FOI #16154

Torres-Rojas, Genara

From: brian@talkingpointsmemo.com
Sent: Thursday, July 09, 2015 5:01 PM
To: Olivencia, Mildred
Cc: Torres-Rojas, Genara; Van Duyne, Sheree; Ng, Danny
Subject: Freedom of Information Online Request Form

Information:

First Name: Brian
Last Name: Murphy
Company: TPM Media
Mailing Address 1: 55 Lexington Avenue
Mailing Address 2: Box B5-200
City: New York
State: NY
Zip Code: 10010
Email Address: brian@talkingpointsmemo.com
Phone: 646-360-0276
Required copies of the records: No

List of specific record(s):
I am seeking copies of all bills presented to the PA by firms hired as outside counsel to represent PA staff and executives before the New York District Attorney andor the Securities and Exchange Commission in relation to the matters disclosed in your recent bond offering. I am also requesting copies of invoices paid by the PA relating to the same.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

August 28, 2015

Mr. Brian Murphy
TPM Media
55 Lexington Avenue, Box B5-200
New York, NY 10010

Re: Freedom of Information Reference No. 16154

Dear Mr. Murphy:

This is in response to your July 9, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for copies of all bills for firms hired as outside counsel to represent Port Authority staff before the New York District Attorney and/or the Securities and Exchange Commission in relation to the matters disclosed in the Port Authority's recent bond offering.

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/16154-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,

Danny Ng
FOI Administrator

Enclosure.

4 World Trade Center, 18th Floor
150 Greenwich Street
New York, NY 10007
T: 212 435 7348 F: 212 435 7555

Walden Macht & Haran LLP

W|M|H
One Broadway, 6th Floor
New York, NY 10004
212 335 2030

Invoice submitted to:

[redacted]

April 15, 2015

Invoice #10039

Professional Services

			Hrs/Rate	Amount
3/24/2015	S. Haran	[redacted]	0.80 $750.00/hr	600.00
3/26/2015	D. Little		3.20 $450.00/hr	1,440.00
	S. Haran		4.80 $750.00/hr	3,600.00
3/27/2015	S. Haran		0.30 $750.00/hr	225.00
3/31/2015	D. Little		1.60 $450.00/hr	720.00
	S. Haran		0.50 $750.00/hr	375.00
	Subtotal of charges			$6,960.00
	Preferred Client Discount - 20%			($1,392.00)
	For professional services rendered		11.20	$5,568.00

[redacted]

Additional Charges :

		Amount
3/27/2015	Binder Production	367.61
	Total additional charges	$367.61
	Total amount of this bill	$5,935.61
	Balance due	$5,935.61

Please make checks payable to "Walden Macht & Haran LLP"

vdiscovery
10 East 39th Street, New York, NY 10016

Remit Payment to:

vdiscovery
PO Box 30953
New York, NY 10087-0953
Billing Inquiries: (212) 220-6127
Client Services: (212) 220-6111

INVOICE: V84166

DATE:

BILL TO:

COD: Walden Macht & Haran LLP (9999)

,

SHIP TO:

Walden Macht & Haran LLP
Devon Little/ Adam Minchew
1 Broadway
New York, NY 10004

Client Matter/Attorney Name	Account Rep	Ordered By	Phone	Service Date
[redacted]		Devon Little/ Adam Minchew	212-335-2036/212-335-2047	3/27/2015

Line Item Detail	Line Total

Job

Edd

Scanning to File: From PDF Original, To Multipage File Output, 267 B&W Scans @ $0.15 Per Scan. File Naming: 67 @ $1.00 Per Item.	$107.05
Prints: 2 Sets of 267 Pages @ $0.15 Per Pg. B&W	$80.10
CD Creation: 1 Set(s) of 1 CD(s) @ $25.00 Per CD.	$25.00
Tab: 134 House Tabs @ $0.25 Per Tab.	$33.50
2 Ring Binder Binds, 1.5 Inch Black Ring Binders, No Spine Insert, No Cover Insert @ $6.00 Per Bind.	$12.00
Assembly: 1 Hours @ $45.00 Per Hour. Hand Collating. 3HP, Insert Tabs, Create Binder Covers.	$45.00
Freight Charge: $35.00. 1 Box- Downtown.	$35.00

vdiscovery
10 East 39th Street, New York, NY 10016

Remit Payment to:

vdiscovery
PO Box 30953
New York, NY 10087-0953
Billing Inquiries: (212) 220-6127
Client Services: (212) 220-6111

INVOICE: V84166

DATE:

BILL TO:

COD: Walden Macht & Haran LLP (9999)

SHIP TO:

Walden Macht & Haran LLP
Devon Little/ Adam Minchew
1 Broadway
New York, NY 10004

Client Matter/Attorney Name	Account Rep	Ordered By	Phone	Service Date
[redacted]		Devon Little/ Adam Minchew	212-335-2036/212-335-2047	3/27/2015

Line Item Detail **Line Total**

Thank You For Your Business.
Please Include Account Name And Invoice Number With Payment.

SUBTOTAL:	$337.65
SALES TAX:	$29.96
TOTAL:	**$367.61**

Walden Macht & Haran LLP

W|M|H

One Broadway, 6th Floor
New York, NY 10004
212 335 2030

May 7, 2015

Via Email

[redacted]

Re: May Invoice for Legal Services

[redacted]

Attached is an invoice for professional services rendered during the month of April. Feel free to call me at (212) 335-2033 if you have any questions regarding the bill.

Sincerely,

Sean Haran

Enclosure

Walden Macht & Haran LLP

W|M|H

One Broadway, 6th Floor
New York, NY 10004
212 335 2030

Invoice submitted to:

[redacted]

May 07, 2015

Invoice #10049

Professional Services

			Hrs/Rate	Amount
4/1/2015	D. Little	[redacted]	0.90 $450.00/hr	405.00
4/3/2015	S. Haran		4.10 $750.00/hr	3,075.00
4/6/2015	S. Haran		2.30 $750.00/hr	1,725.00
4/7/2015	S. Haran		2.60 $750.00/hr	1,950.00
4/8/2015	S. Haran		0.50 $750.00/hr	375.00
4/9/2015	S. Haran		1.60 $750.00/hr	1,200.00
4/13/2015	S. Haran		1.60 $750.00/hr	1,200.00
4/14/2015	S. Haran		4.40 $750.00/hr	3,300.00

[redacted]

			Hrs/Rate	Amount
4/14/2015	D. Little	[redacted]	1.80 $450.00/hr	810.00
	D. Little		2.80 $450.00/hr	1,260.00
4/15/2015	S. Haran		0.60 $750.00/hr	450.00
	T. Macht		1.20 $750.00/hr	900.00
	D. Little		0.10 $450.00/hr	45.00
4/16/2015	T. Macht		4.50 $750.00/hr	3,375.00
4/17/2015	S. Haran		0.40 $750.00/hr	300.00
	T. Macht		2.60 $750.00/hr	1,950.00
4/19/2015	S. Haran		0.80 $750.00/hr	600.00
4/20/2015	S. Haran		2.10 $750.00/hr	1,575.00
	T. Macht		2.20 $750.00/hr	1,650.00
4/21/2015	S. Haran		1.70 $750.00/hr	1,275.00

[redacted]

			Hrs/Rate	Amount
4/22/2015	S. Haran	[redacted]	0.90 $750.00/hr	675.00
4/27/2015	S. Haran		1.20 $750.00/hr	900.00
4/28/2015	D. Little		1.90 $450.00/hr	855.00
	S. Haran		3.20 $750.00/hr	2,400.00
4/29/2015	S. Haran		0.40 $750.00/hr	300.00
	Subtotal of charges			$32,550.00
	20% Discount			($6,510.00)
	For professional services rendered		46.40	$26,040.00
	Balance due			$26,040.00

Please make checks payable to "Walden Macht & Haran LLP"

Walden Macht & Haran LLP

WMH

One Broadway, 6th Floor
New York, NY 10004
212 335 2030

June 5, 2015

Via Email

[redacted]

Re: June Invoice for Legal Services

[redacted]

Enclosed please find our invoice for professional services rendered during the month of May 2015. Feel free to call me at (212) 335-2033 if you have any questions at all regarding the bill or the matter.

Sincerely,

Sean Haran

Enclosure

Walden Macht & Haran LLP

W|M|H

One Broadway, 6th Floor
New York, NY 10004
212 335 2030

[redacted]

Invoice submitted to:

[redacted]

June 05, 2015

Invoice #10101

Professional Services

		Hrs/Rate	Amount
5/1/2015	[redacted]	1.40 $750.00/hr	1,050.00
		0.40 $450.00/hr	180.00
5/12/2015		0.40 $750.00/hr	300.00
5/15/2015		3.50 $750.00/hr	2,625.00
		0.10 $450.00/hr	45.00
5/18/2015		0.50 $750.00/hr	375.00
		0.40 $450.00/hr	180.00

[redacted]

			Hrs/Rate	Amount
5/19/2015	A. Minchew	[redacted]	1.30 $225.00/hr	292.50
	S. Haran		3.90 $750.00/hr	2,925.00
5/20/2015	A. Minchew		2.10 $225.00/hr	472.50
	S. Haran		1.90 $750.00/hr	1,425.00
	D. Little		1.10 $450.00/hr	495.00
5/21/2015	S. Haran		9.70 $750.00/hr	7,275.00
	D. Little		9.70 $450.00/hr	4,365.00
	A. Minchew		3.70 $225.00/hr	832.50
5/22/2015	A. Minchew		4.00 $225.00/hr	900.00
	S. Haran		1.90 $750.00/hr	1,425.00
5/26/2015	S. Haran		2.90 $750.00/hr	2,175.00

[redacted]

			Hrs/Rate	Amount
5/28/2015	S. Haran	[redacted]	3.80 $750.00/hr	2,850.00
	D. Little		4.70 $450.00/hr	2,115.00
5/29/2015	S. Haran		0.30 $750.00/hr	225.00
	Subtotal of charges			$32,527.50
	20% Discount			($6,505.50)
	For professional services rendered		57.70	$26,022.00
	Additional Charges :			
5/20/2015	Binder fees.			130.98
5/21/2015	Transportation to and from [redacted] with Devon Little.			40.00
	Total additional charges			$170.98
	Total amount of this bill			$26,192.98
	Previous balance			$26,040.00
	Accounts receivable transactions			
5/15/2015	Payment - Thank You			($26,040.00)
	Total payments and adjustments			($26,040.00)
	Balance due			$26,192.98

Please make checks payable to "Walden Macht & Haran LLP"

Paid 5/26/15
WMH Check # [redacted]

vdiscovery
10 East 39th Street, New York, NY 10016

Remit Payment to:
vdiscovery
PO Box 30953
New York, NY 10087-0953
Billing Inquiries: (212) 220-6127
Client Services: (212) 220-6111

Entered onto timeslips 5/26/15

INVOICE: V84829 **DATE: 5/20/2015**

BILL TO:
COD: Walden Macht & Haran LLP (9999)

SHIP TO:
Walden Macht & Haran LLP
Adam Minchew
1 Broadway
New York, NY 10004

Client Matter/Attorney Name	Account Rep	Ordered By	Phone	Service Date
[redacted]		Adam Minchew	212-335-2047	5/19/2015

Line Item Detail	Line Total
Job	
Copies Only	
Prints: 1 Set of 267 Pages @ $0.15 Per Pg. B&W.	$40.05
Tab: 67 House Tabs @ $0.25 Per Tab.	$16.75
Finishing	
1 Ring Binder Binds, 1.5 Inch Black Ring Binders, No Spine Insert, No Cover Insert @ $6.00 Per Bind.	$6.00
Assembly: .50 Hours @ $45.00 Per Hour. Hand Collating.	$22.50
Freight Charge: $35.00.	$35.00

Thank You For Your Business.
Please Include Account Name And Invoice Number With Payment.

SUBTOTAL:	$120.30
SALES TAX:	$10.68
TOTAL:	**$130.98**

BRAFMAN & ASSOCIATES, P.C.

ATTORNEYS AT LAW

767 THIRD AVENUE

26TH FLOOR

NEW YORK, NEW YORK 10017

TELEPHONE: (212) 750-7800

FACSIMILE: (212) 750-3906

E-MAIL: BBRAFMAN@BRAFLAW.COM

PERSONAL & CONFIDENTIAL

[redacted]

February 25, 2015

Invoice # 10363
July 1, 2014 - January 31, 2015

RE: NEW YORK COUNTY DISTRICT ATTORNEY MATTER

FOR PROFESSIONAL SERVICES RENDERED:

Name	Hours	Rate	Amount
Marc Agnifilo	6.00	750.00	$3,600.00
Joshua Kirshner	2.00	600.00	$960.00
Alexander Spiro	26.75	600.00	$12,840.00
Paralegal	83.00	175.00	$11,620.39

			Hrs/Rate	Amount
Alexander Spiro				
11/7/2014	AS	[redacted]	1.00 480.00/hr	$480.00
11/18/2014	AS		3.00 480.00/hr	$1,440.00
11/20/2014	AS		5.75 480.00/hr	$2,760.00
12/6/2014	AS		1.00 480.00/hr	$480.00
12/10/2014	AS		4.00 480.00/hr	$1,920.00
12/12/2014	AS		3.00 480.00/hr	$1,440.00
12/15/2014	AS		2.00 480.00/hr	$960.00
12/16/2014	AS		2.75 480.00/hr	$1,320.00
12/17/2014	AS		3.00 480.00/hr	$1,440.00

			Hrs/Rate	Amount
1/9/2015	AS	[redacted]	1.25 480.00/hr	$600.00
	SUBTOTAL:		[26.75	$12,840.00]
	Joshua Kirshner			
7/22/2014	JK	[redacted]	2.00 480.00/hr	$960.00
	SUBTOTAL:		[2.00	$960.00]
	Marc Agnifilo			
7/21/2014	MA	[redacted]	2.50 600.00/hr	$1,500.00
11/3/2014	MA		1.00 600.00/hr	$600.00
11/6/2014	MA		1.00 600.00/hr	$600.00
12/12/2014	MA		1.00 600.00/hr	$600.00
12/17/2014	MA		0.50 600.00/hr	$300.00
	SUBTOTAL:		[6.00	$3,600.00]
	Paralegal			
11/17/2014	Para	[redacted]	2.00 140.00/hr	$280.00
11/18/2014	Para		1.50 140.00/hr	$210.00
11/19/2014	Para		2.50 140.00/hr	$350.00
11/20/2014	Para		3.00 140.00/hr	$420.00
11/24/2014	Para		1.00 140.00/hr	$140.00
	Para		3.00 140.00/hr	$420.00
11/25/2014	Para		2.50 140.00/hr	$350.00

		Hrs/Rate	Amount
12/3/2014	Para [redacted]	2.50 140.00/hr	$350.00
12/4/2014	Para	3.00 140.00/hr	$420.00
12/8/2014	Para	3.50 140.00/hr	$490.00
12/9/2014	Para	7.00 140.00/hr	$980.00
12/10/2014	Para	4.00 140.00/hr	$560.00
12/11/2014	Para	3.50 140.00/hr	$490.00
	Para	2.00 140.00/hr	$280.00
12/12/2014	Para	1.00 140.00/hr	$140.00
	Para	3.00 140.00/hr	$420.00
12/15/2014	Para	4.00 140.00/hr	$560.00
12/16/2014	Para	8.00 140.00/hr	$1,120.00
12/17/2014	Para	4.50 140.00/hr	$630.00
	Para	3.00 140.00/hr	$420.00
12/18/2014	Para	8.50 140.00/hr	$1,190.00
12/19/2014	Para	4.50 140.00/hr	$630.39
12/22/2014	Para	5.50 140.00/hr	$770.00
	SUBTOTAL:	[83.00	$11,620.39]
	For services rendered	**117.75**	**$29,020.39**
	Total Balance Due		**$29,020.39**

*** All normal rates have been reduced by 20% per the Agreement between this firm and The Port Authority.**

I have reviewed and agree to these time charges, and upon receipt of the funds, I will pay this invoice immediately.

[redacted]

BRAFMAN & ASSOCIATES, P.C.

ATTORNEYS AT LAW

767 THIRD AVENUE

26TH FLOOR

NEW YORK, NEW YORK 10017

TELEPHONE: (212) 750-7800

FACSIMILE: (212) 750-3906

E-MAIL: BBRAFMAN@BRAFLAW.COM

PERSONAL & CONFIDENTIAL

[redacted]

February 25, 2015

Invoice # 10378
July 1, 2014 - January 31, 2015

RE: U.S. SECURITIES AND EXCHANGE COMMISSION MATTER

FOR PROFESSIONAL SERVICES RENDERED:

Name	Hours	Rate	Amount
Alexander Spiro	12.25	600.00	$5,880.00
Paralegal	18.00	175.00	$2,520.00

			Hrs/Rate	Amount
	Alexander Spiro			
11/3/2014	AS	[redacted]	1.00 480.00/hr	$480.00
11/4/2014	AS		2.25 480.00/hr	$1,080.00
11/8/2014	AS		0.75 480.00/hr	$360.00
11/13/2014	AS		2.25 480.00/hr	$1,080.00
12/4/2014	AS		3.75 480.00/hr	$1,800.00
12/18/2014	AS		1.75 480.00/hr	$840.00
1/9/2015	AS		0.50 480.00/hr	$240.00
	SUBTOTAL:		[12.25	$5,880.00]
	Paralegal			
11/5/2014	Para	[redacted]	3.00 140.00/hr	$420.00

		Hrs/Rate	Amount
11/6/2014	Para [redacted]	4.00 140.00/hr	$560.00
11/7/2014	Para	4.00 140.00/hr	$560.00
11/12/2014	Para	4.00 140.00/hr	$560.00
11/13/2014	Para	3.00 140.00/hr	$420.00
	SUBTOTAL	[18.00	$2,520.00]
	For services rendered	**30.25**	**$8,400.00**
	Total Balance Due		**$8,400.00**

*** All normal rates have been reduced by 20% per the Agreement between this firm and The Port Authority.**

I have reviewed and agree to these time charges, and upon receipt of the funds, I will pay this invoice immediately.

[redacted]

BRAFMAN & ASSOCIATES, P.C.

ATTORNEYS AT LAW

767 THIRD AVENUE

26TH FLOOR

NEW YORK, NEW YORK 10017

TELEPHONE: (212) 750-7800

FACSIMILE: (212) 750-3906

E-MAIL: BBRAFMAN@BRAFLAW.COM

PERSONAL & CONFIDENTIAL

[redacted]

April 16, 2015

Invoice # 10418
February 1, 2015 - March 31, 2015

RE: NEW YORK COUNTY DISTRICT ATTORNEY MATTER

FOR PROFESSIONAL SERVICES RENDERED:

Name	Hours	Rate	Amount
Andrea Zellan	21.50	600.00	$10,320.00
Marc Agnifilo	6.25	750.00	$4,950.00
Alexander Spiro	1.00	600.00	$480.00
Paralegal	16.00	175.00	$2,240.00

			Hrs/Rate	Amount
	Alexander Spiro			
3/16/2015	AS	[redacted]	1.00 600.00/hr	$600.00
	SUBTOTAL:		[1.00	$600.00]
	Andrea Zellan			
3/18/2015	AZ	[redacted]	0.50 600.00/hr	$300.00
	AZ		0.25 600.00/hr	$150.00
3/19/2015	AZ		0.50 600.00/hr	$300.00
	AZ		2.00 600.00/hr	$1,200.00
3/23/2015	AZ		3.00 600.00/hr	$1,800.00
3/24/2015	AZ		1.00 600.00/hr	$600.00
	AZ		2.25 600.00/hr	$1,350.00

BRAFMAN & ASSOCIATES, P.C.

[redacted]

			Hrs/Rate	Amount
3/26/2015	AZ	[redacted]	5.25 600.00/hr	$3,150.00
	AZ		3.50 600.00/hr	$2,100.00
3/30/2015	AZ		0.50 600.00/hr	$300.00
	AZ		1.25 600.00/hr	$750.00
	AZ		1.50 600.00/hr	$900.00
	SUBTOTAL:		[21.50	$12,900.00]
	Marc Agnifilo			
2/6/2015	MA	[redacted]	0.50 750.00/hr	$375.00
3/18/2015	MA		0.50 750.00/hr	$375.00
3/19/2015	MA		0.50 750.00/hr	$375.00
3/24/2015	MA		0.50 750.00/hr	$375.00
3/30/2015	MA		3.25 750.00/hr	$2,437.50
3/31/2015	MA		3.00 750.00/hr	$2,250.00
	SUBTOTAL:		[8.25	$6,187.50]
	Paralegal			
3/17/2015	Para	[redacted]	3.50 175.00/hr	$612.50
3/18/2015	Para		3.75 175.00/hr	$656.25
3/19/2015	Para		2.25 175.00/hr	$393.75
3/20/2015	Para		3.50 175.00/hr	$612.50
3/30/2015	Para		2.00 175.00/hr	$350.00

BRAFMAN & ASSOCIATES, P.C.

[redacted]

		Hrs/Rate	Amount
3/30/2015 Para	[redacted]	1.00 175.00/hr	$175.00
SUBTOTAL:		[16.00	$2,800.00]
Subtotal of charges			**$22,487.50**
			($4,497.50)
For services rendered		**46.75**	**$17,990.00**
Previous balance			**$29,020.39**
3/18/2015 Payment - Thank You			($29,020.39)
Total Balance Due			**$17,990.00**

*** The total charge has been reduced by 20% per the Agreement between this firm and The Port Authority.**

I have reviewed and agree to these time charges, and upon receipt of the funds, I will pay this invoice immediately.

[redacted]

Arseneault & Fassett, LLP
ATTORNEYS AT LAW
560 Main Street
Chatham, New Jersey 07928-2119
Telephone: (973) 635-3366

[redacted]

May 06, 201
Client No. [redacted]
STATEMENT NO.: 1566

Re: Port Authority Investigation

Fees

			Hours
03/13/2015	JDA	[redacted]	1.60
	GJ		5.80
03/14/2015	JDA		2.40
03/16/2015	JDA		
	GJ		3.60
	DWF		6.40
			2.90
03/17/2015	JDA		0.90
	GJ		3.80
03/18/2015	JDA		1.20
03/19/2015	JDA		1.20
03/20/2015	DWF		1.90
03/23/2015	DWF		0.10
03/24/2015	DWF		0.10
03/25/2015	JDA		0.60
	JR		3.50
03/26/2015	JDA		

[redacted]

Re: Port Authority Investigation

			Hours
		[redacted]	
	JR		0.70
			3.50
03/27/2015	JR		
			4.50
04/03/2015	JDA		
			1.20
	DWF		
			0.30
	JR		3.50
04/06/2015	JDA		2.10
	JR		2.50
04/07/2015	JDA		1.90
	JR		
			2.20
04/08/2015	JDA		
			4.30
	JR		
			4.40
	GJ		
			0.30
04/09/2015	JR		3.80
04/10/2015	JDA		
			3.20
	JR		2.20
	GJ		
			4.80
04/13/2015	JR		
			2.80
04/14/2015	JDA		2.30
04/15/2015	JR		5.40
	JDA		1.40
04/16/2015	JR		3.60
	JDA		2.70
04/17/2015	JR		
			5.10
	JDA		
			5.30
	GJ		

[redacted]

Re: Port Authority Investigation

			Hours	
		[redacted]	5.80	
04/20/2015	JDA		0.80	
	JR		5.10	
04/21/2015	JDA		1.60	
	JR		4.50	
04/22/2015	JDA		3.10	
	JR		4.20	
04/23/2015	JDA		5.60	
	JR		6.60	
04/24/2015	JDA		4.20	
	JR		4.20	
	GJ		5.60	
04/27/2015	JR		4.50	
04/28/2015	JDA		1.30	
04/29/2015	JR		2.20	
	JDA		2.20	
		FOR CURRENT SERVICES RENDERED	171.50	52,060.00

Recapitulation

Timekeeper	Hours	Rate	Total
Jack Arseneault	55.40	$440.00	$24,376.00
David Fassett	5.30	400.00	2,120.00
John Roberts	78.30	280.00	21,924.00
Greg Jones	32.50	112.00	3,640.00

Expenses

Photocopy charges	232.25
DHL/Federal Express	20.52
TOTAL EXPENSES Thru 04/30/2015	252.77

[redacted]

Re: Port Authority Investigation

TOTAL CURRENT WORK	52,312.77
BALANCE DUE	$52,312.77
Please Remit	$52,312.77

PAYMENTS RECEIVED AFTER THE FIRST OF THE MONTH WILL REFLECT ON YOUR NEXT STATEMENT

Arseneault & Fassett, LLP
ATTORNEYS AT LAW
560 Main Street
Chatham, New Jersey 07928-2119
Telephone: (973) 635-3366

[redacted]

June 03, 2015
Client No. [redacted]
STATEMENT NO.: 15722

Re: Port Authority Investigation

PREVIOUS BALANCE $52,312.77

Fees

			Hours
05/01/2015	JR	[redacted]	0.80
05/05/2015	JR		0.20
05/06/2015	JR		0.20
05/12/2015	JR		0.20
05/13/2015	JR		0.10
05/14/2015	JR		
			8.90
05/15/2015	JDA		
	JR		1.30
			1.10
05/18/2015	JDA		
	JR		2.10
			3.10
05/19/2015	JR		
			2.60
05/20/2015	JDA		
	JR		2.60
			2.10
05/21/2015	JDA		
	JR		3.90
	GJ		3.10

[redacted]

Page:
June 03, 201
Client No. [redacted]
STATEMENT NO.: 1572

Re: Port Authority Investigation

			Hours	
		[redacted]	2.50	
05/22/2015	JR		0.80	
05/26/2015	JDA		1.80	
			37.40	11,924.0

Recapitulation

Timekeeper	Hours	Rate	Total
Jack Arseneault	11.70	$440.00	$5,148.00
John Roberts	23.20	280.00	6,496.00
Greg Jones	2.50	112.00	280.00

Expenses

	Mileage	17.3(
	Travel expense	5.5(
	Parking Expense	15.0(
	TOTAL EXPENSES Thru 05/31/2015	37.8(

Advances

05/01/2015	Online legal research	343.65
	TOTAL ADVANCES	343.65
	TOTAL CURRENT WORK	12,305.51

Payments

05/27/2015	Payment	-52,312.77
	BALANCE DUE	$12,305.51
	Please Remit	$12,305.51

PAYMENTS RECEIVED AFTER THE FIRST OF THE MONTH WILL REFLECT
ON YOUR NEXT STATEMENT

LexisNexis

INVOICE NO:	INVOICE DATE
1504377154	30-APR-15

BILLING PERIOD 01-APR-15 - 30-APR-15

ACCOUNT NUMBER
[redacted]

INVOICE TO:
ARSENEAULT, WHIPPLE, FASSETT &
CHATHAM NJ 07928-2119

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES

ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE				
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	$ 326.00	($ 51.11)	$ 274.89	-	-	$ 274.89	$ 19.25	$ 294.14
	$ 272.00	($ 42.65)	$ 229.35	-	-	$ 229.35	$ 16.05	$ 245.40
DIFRANCESCO	$ 142.50	($ 22.33)	$ 120.17	-	$ 201.00	$ 321.17	$ 22.48	$ 343.65
	$ 317.00	($ 49.70)	$ 267.30	-	-	$ 267.30	$ 18.72	$ 286.02
	$ 99.00	($ 15.52)	$ 83.48	-	-	$ 83.48	$ 5.84	$ 89.32
	$ 165.00	($ 25.88)	$ 139.12	-	-	$ 139.12	$ 9.73	$ 148.85
	$ 576.00	($ 90.31)	$ 485.69	-	-	$ 485.69	$ 34.00	$ 519.69
	$ 1,897.50	**($ 297.50)**	**$ 1,600.00**	**$ 0.00**	**$ 201.00**	**$ 1,801.00**	**$ 126.07**	$ 1,927.07

Arseneault & Fassett, LLP
ATTORNEYS AT LAW
560 Main Street
Chatham, New Jersey 07928-2119
Telephone: (973) 635-3366

[redacted]

July 07, 2015
Client No. [redacted]
STATEMENT NO.: 15774

Re: Port Authority Investigation

PREVIOUS BALANCE $12,305.51

Fees

			Hours
06/01/2015	JR	[redacted]	0.70
06/05/2015	JDA		0.50
06/10/2015	JDA		2.10
06/11/2015	JDA		3.60
	JR		3.60
06/12/2015	JDA		2.30
06/15/2015	JDA		0.80
	JR		0.50
06/16/2015	JDA		3.10
	JR		2.30
	GJ		2.90
06/17/2015	JDA		2.10
06/18/2015	JDA		0.70
06/22/2015	JR		0.30
	JDA		3.10
06/23/2015	JR		1.20

[redacted]

July 07, 2015
Client No. [redacted]
STATEMENT NO.: 15774

Re: Port Authority Investigation

			Hours	
06/26/2015	JDA	[redacted]	1.70	
06/29/2015	JR		0.30	
	JDA		2.10	
	FOR CURRENT SERVICES RENDERED		33.90	12,540.80

Recapitulation

Timekeeper	Hours	Rate	Total
Jack Arseneault	22.10	$440.00	$9,724.00
John Roberts	8.90	280.00	2,492.00
Greg Jones	2.90	112.00	324.80

Expenses

Travel expense	10.00
TOTAL EXPENSES Thru 06/30/2015	10.00
TOTAL CURRENT WORK	12,550.80
BALANCE DUE	$24,856.31
Please Remit	$24,856.31

PAYMENTS RECEIVED AFTER THE FIRST OF THE MONTH WILL REFLECT
ON YOUR NEXT STATEMENT

JAVERBAUM WURGAFT HICKS KAHN WIKSTROM & SININS, P.C.
505 Morris Avenue
Springfield, NJ 07081

Invoice submitted to:
[redacted]

March 17, 2015

Invoice #16685

Professional Services

		Hrs/Rate	Amount
10/6/2014	LN [redacted]	0.10 450.00/hr	45.00
	LN [redacted]	1.00 450.00/hr	450.00
2/3/2015	RS, TR, LN - [redacted]	1.50 450.00/hr	675.00
	RS - [redacted]	1.50 450.00/hr	675.00
2/4/2015	RS - [redacted]	2.50 450.00/hr	1,125.00
	For professional services rendered	6.60	$2,970.00
	Previous balance		$44,189.58
	Accounts receivable transactions		
8/22/2014	Payment - thank you		($44,189.58)
3/17/2015	20% Discount on current bill		($594.00)
	Total payments and adjustments		($44,783.58)
	Balance due		$2,376.00

JAVERBAUM WURGAFT
HICKS KAHN WIKSTROM & SININS, P.C.
Certified Trial Attorneys

505 MORRIS AVENUE
SPRINGFIELD, NJ 07081
TEL: 973-379-4200
FAX: 973-379-7872
www.lawjw.com

Rubin M. Sinins, Esq.
Certified Civil and Criminal Trial Attorney
rsinins@lawjw.com

March 4, 2015

[redacted]

[redacted]

Enclosed please find our Invoice for Professional Service dated March 3, 2015 for services performed since your last bill. If you have any questions, please do not hesitate to call me.

Very truly yours,

JAVERBAUM WURGAFT
HICKS KAHN WIKSTROM & SININS

By: Rubin M. Sinins

RMS/jlc

[redacted]

March 9, 2015

[redacted]

[redacted]

Enclosed is an invoice I received from Javerbaum Wurgaft for services they performed on my behalf. I have reviewed this invoice and am satisfied that they have performed the services indicated.

Immediately upon receipt of payment from the PANYNJ, I will pay them.

Thank you for your attention to this matter.

Very truly yours,

[redacted]

[redacted]

WALDER HAYDEN P.A.
5 Becker Farm Road • Roseland, New Jersey 07068 • 973-992-5300

PERSONAL & CONFIDENTIAL

[redacted]

FEBRUARY 06 2015

FILE NO.: [redacted]

BILL# 69240

FOR PROFESSIONAL SERVICES RENDERED:
RE: 27523-1
US ATTORNEY INVESTIGATION
LEGAL FEES:

NOV 07 14 JPW	[redacted]	.10	72.50
JAN 29 15 JPW		.50	375.00

LAWYER SUMMARY

JUSTIN P. WALDER	JPW	.60	745.83	447.50
	TOTAL HOURS:	.60		
	TOTAL FEES:			447.50
				$447.50
	LESS 20% PROFESSIONAL COURTESY:			$89.50
	BALANCE DUE:			$358.00

0001

WALDER HAYDEN P.A.
5 Becker Farm Road • Roseland, New Jersey 07068 • 973-992-5300

[redacted]

PERSONAL & CONFIDENTIAL

[redacted]

FILE NO.: [redacted]

MARCH 06 2015

BILL# 69315

FOR PROFESSIONAL SERVICES RENDERED:
RE: 27523-1
INVESTIGATION
LEGAL FEES:

FEB 02 15	JPW	[redacted]	.50	375.00

LAWYER SUMMARY

JUSTIN P. WALDER	JPW	.50	750.00	375.00

TOTAL HOURS: .50

TOTAL FEES: 375.00

$375.00

LESS 20% PROFESSIONAL COURTESY: $75.00

BALANCE DUE: $300.00

0001

[redacted]

KOSTELANETZ & FINK, LLP
7 WORLD TRADE CENTER
NEW YORK, NEW YORK 10007

TEL: (212) 808-8100
FAX: (212) 808-8108
www.kflaw.com

Statement #123205
April 30, 2015

PERSONAL AND CONFIDENTIAL

[redacted]

Re: New York County DA's Office Investigation

FOR PROFESSIONAL SERVICES RENDERED from April 1, 2015, through April 30, 2015	$ 21,652.00
COURTESY DISCOUNT (20% of April, 2015 fees)	($ 4,330.40)
DISBURSEMENTS	$ 0.00
BALANCE DUE	**$ 17,321.60**

[redacted]

KOSTELANETZ & FINK, LLP

TIME ENTERED (Billable, NonBillable, WIP Adj)

For Matters

From: Trans: 01/01/2015 & System: 01/01/1900 12:00:00 AM
Thru: Trans: 04/30/2015 & System: 05/28/2015 11:59:59 PM

Report ID: TTE$
Processed: 05/28/2015 3:37:21 PM

Client/Matter ID/Name / Date	Tmkpr	Type	Billable / Rate Type / Code	Hold/ Print	Seq #	Original Hours/ Units	Original Rate	Original Amount	Adjmt Amount	Net Hours/ Units	Net Rate	Net Amount
Client [redacted]												
Matter [redacted]												
04/08/2015	SLM	Time	Y/B/	N/Y	795225	0.10	695.00	69.50		0.10	695.00	69.50
04/09/2015	SLM	Time	Y/B/	N/Y	795249	0.60	695.00	417.00		0.60	695.00	417.00
04/13/2015	SLM	Time	Y/B/	N/Y	795276	2.00	695.00	1,390.00		2.00	695.00	1,390.00
04/13/2015	SJL	Time	Y/B/	N/Y	795501	2.00	225.00	450.00		2.00	225.00	450.00
04/15/2015	SLM	Time	Y/B/	N/Y	795289	1.80	695.00	1,251.00		1.80	695.00	1,251.00
04/16/2015	SLM	Time	Y/B/	N/Y	795298	0.40	695.00	278.00		0.40	695.00	278.00
04/16/2015	BPK	Time	Y/B/	N/Y	797499	0.40	425.00	170.00		0.40	425.00	170.00
04/17/2015	SLM	Time	Y/B/	N/Y	795301	1.70	695.00	1,181.50		1.70	695.00	1,181.50
04/17/2015	BPK	Time	Y/B/	N/Y	797504	2.50	425.00	1,062.50		2.50	425.00	1,062.50
04/20/2015	SLM	Time	Y/B/	N/Y	795851	3.10	695.00	2,154.50		3.10	695.00	2,154.50
04/20/2015	BPK	Time	Y/B/	N/Y	797512	0.80	425.00	340.00		0.80	425.00	340.00
04/21/2015	SLM	Time	Y/B/	N/Y	795866	1.80	695.00	1,251.00		1.80	695.00	1,251.00
04/22/2015	SLM	Time	Y/B/	N/Y	795873	2.00	695.00	1,390.00		2.00	695.00	1,390.00
04/22/2015	BPK	Time	Y/B/	N/Y	797587	0.50	425.00	212.50		0.50	425.00	212.50
04/23/2015	SLM	Time	Y/B/	N/Y	796230	4.50	695.00	3,127.50		4.50	695.00	3,127.50
04/23/2015	BPK	Time	Y/B/	N/Y	797601	2.50	425.00	1,062.50		2.50	425.00	1,062.50
04/24/2015	BPK	Time	Y/B/	N/Y	797617	1.10	425.00	467.50		1.10	425.00	467.50

Client/Matter ID/Name / Date	Tmkpr	Type	Billable / Rate Type / Code	Hold/ Print	Seq #	Original Hours/ Units	Original Rate	Original Amount	Adjmt Amount	Net Hours/ Units	Net Rate	Net Amount
Client [redacted] **(continued)**												
Matter [redacted] **(continued)**												
04/27/2015	SLM	Time	Y/B/	N/Y	796243	2.50	695.00	1,737.50		2.50	695.00	1,737.50
04/27/2015	BPK	Time	Y/B/	N/Y	797618	3.00	425.00	1,275.00		3.00	425.00	1,275.00
04/28/2015	BPK	Time	Y/B/	N/Y	797648	1.70	425.00	722.50		1.70	425.00	722.50
04/29/2015	SLM	Time	Y/B/	N/Y	796865	0.10	695.00	69.50		0.10	695.00	69.50
04/30/2015	BPK	Time	Y/B/	N/Y	797699	3.70	425.00	1,572.50		3.70	425.00	1,572.50
04/30/2015		WAdj	-/-/TIME	N/Y	798416					0.00	0.00	-4,330.40
Courtesy Discount (20% of April 2015 fees)												
****Total** **Matter** [redacted]												
					Billable Time	38.80		21,652.00		38.80		21,652.00
					WIP/Time							-4,330.40
****Total** **Client** [redacted]												
					Billable Time	**38.80**		**21,652.00**		**38.80**		**21,652.00**
					WIP/Time							**-4,330.40**

Client/Matter ID/Name / Date	Tmkpr	Type	Billable / Rate Type / Code	Hold/ Print	Seq #	Original Hours/ Units	Original Rate	Original Amount	Adjmt Amount	Net Hours/ Units	Net Rate	Net Amount

Report Totals **Matter Count: 1**

Billable Time	**38.80**	**21,652.00**		**38.80**	**21,652.00**
WIP/Time					**-4,330.40**
Billable Time Total	**38.80**	**21,652.00**		**38.80**	**17,321.60**

KOSTELANETZ & FINK, LLP
7 WORLD TRADE CENTER
NEW YORK, NEW YORK 10007

TEL: (212) 808-8100
FAX: (212) 808-8108
www.kflaw.com

Statement #125208
May 31, 2015

PERSONAL AND CONFIDENTIAL

[redacted]

Re: New York County DA's Office Investigation

FOR PROFESSIONAL SERVICES RENDERED from May 1, 2015, through May 31, 2015	$ 2,667.50
COURTESY DISCOUNT (20% of May, 2015 fees)	($ 533.50)
DISBURSEMENTS	
Courier Service	$ 8.00
BALANCE DUE	**$ 2,142.00**

[redacted]

KOSTELANETZ & FINK, LLP

TIME ENTERED (Billable, NonBillable, WIP Adj)

For Matters

From: Trans: 05/01/2015 & System: 01/01/1900 12:00:00 AM
Thru: Trans: 05/31/2015 & System: 07/01/2015 11:59:59 PM

Report ID: TTE$
Processed: 07/01/2015 11:04:59 AM

Client/Matter ID/Name / Date	Tmkpr	Type	Billable / Rate Type / Code	Hold/ Print	Seq #	Original Hours/ Units	Original Rate	Original Amount	Adjmt Amount	Net Hours/ Units	Net Rate	Net Amount
Client [redacted]												
Matter [redacted]												
05/01/2015	BPK	Time	Y/B/	N/Y	799649	2.40	425.00	1,020.00		2.40	425.00	1,020.00
[redacted]												
05/03/2015	SLM	Time	Y/B/	N/Y	799387	1.50	695.00	1,042.50		1.50	695.00	1,042.50
[redacted]												
05/20/2015	BPK	Time	Y/B/	N/Y	802184	0.40	425.00	170.00		0.40	425.00	170.00
[redacted]												
05/21/2015	SJL	Time	Y/B/	N/Y	800033	0.20	225.00	45.00		0.20	225.00	45.00
[redacted]												
05/22/2015	SLM	Time	Y/B/	N/Y	800433	0.50	695.00	347.50		0.50	695.00	347.50
[redacted]												
05/26/2015	BPK	Time	Y/B/	N/Y	802207	0.10	425.00	42.50		0.10	425.00	42.50
Emails re: CV phone numbers												
****Total**	**Matter** [redacted]											
				Billable Time		5.10		2,667.50		5.10		2,667.50

Report Totals **Matter Count: 1**

Billable Time	**5.10**		**2,667.50**	**5.10**	**2,667.50**

KOSTELANETZ & FINK, LLP
7 WORLD TRADE CENTER
NEW YORK, NEW YORK 10007

TEL: (212) 808-8100
FAX: (212) 808-8108
www.kflaw.com

Statement #126668
June 30, 2015

PERSONAL AND CONFIDENTIAL

[redacted]

Re: New York County DA's Office Investigation

FOR PROFESSIONAL SERVICES RENDERED
from June 1, 2015, through
June 30, 2015 . . . . . $ 614.00

COURTESY DISCOUNT (20% of June, 2015 fees) . . . ($ 122.80)

BALANCE DUE . . . . . **$ 491.20**

[redacted]

KOSTELANETZ & FINK, LLP

TIME ENTERED (Billable, NonBillable, WIP Adj)

For Matters

From: Trans: 06/01/2015 & System: 01/01/1900 12:00:00 AM
Thru: Trans: 06/30/2015 & System: 07/06/2015 11:59:59 PM

Report ID: TTE$
Processed: 07/06/2015 3:54:22 PM

Client/Matter ID/Name / Date	Tmkpr	Type	Billable / Rate Type / Code	Hold/ Print	Seq #	Original Hours/ Units	Original Rate	Original Amount	Adjmt Amount	Net Hours/ Units	Net Rate	Net Amount
Client [redacted]												
Matter [redacted]												
06/16/2015	BPK	Time	Y/B/	N/Y	803959	0.30	425.00	127.50		0.30	425.00	127.50
[redacted]												
06/29/2015	SLM	Time	Y/B/	N/Y	805646	0.50	695.00	347.50		0.50	695.00	347.50
[redacted]												
06/30/2015	SLM	Time	Y/B/	N/Y	806267	0.20	695.00	139.00		0.20	695.00	139.00
[redacted]												
06/30/2015		WAdj	-/-/TIME	N/Y	806761					0.00	0.00	-122.80
Courtesy Discount (20% of June, 2015 fees)												
****Total**	**Matter** [redacted]											
					Billable Time	1.00		614.00		1.00		614.00
					WIP/Time							-122.80

Report Totals **Matter Count: 1**

Billable Time	**1.00**	**614.00**		**1.00**	**614.00**
WIP/Time					**-122.80**
Billable Time Total	**1.00**	**614.00**		**1.00**	**491.20**

ZUCKERMAN SPAEDER LLP
1185 Avenue of the Americas 31st Floor, NEW YORK, NY 10036-2603
212.704.9600 212.704.4256 fax www.zuckerman.com

August 13, 2014

[redacted]

Invoice:295355
Client: [redacted]
Matter: [redacted]
EIN: [redacted]

Re: Pulaski Skyway Investigations

REVISED STATEMENT

For professional services rendered as set forth in the attached itemization and expenses incurred through July 31, 2014.

By James Sottile 8.50 hours at $890.00 per hour	$	7,565.00
By Andrew Scott Jacobs 7.80 hours at $450.00 per hour	$	3,510.00
By Jer-Wei (Jay) Chen 1.20 hours at $300.00 per hour	$	360.00
By Patrick Schmidt 8.70 hours at $270.00 per hour	$	2,349.00
TOTAL FEES	$	13,784.00
Less Professional Courtesy	$	-2,756.80
TOTAL FEES	$	11,027.20
TOTAL EXPENSES	$	0.00
TOTAL FEES AND EXPENSES THIS INVOICE	$	11,027.20

Please Submit Remittance to:

Zuckerman Spaeder LLP
1800 M Street, N.W.
Washington, DC 20036
EIN: [redacted]
(202) 778-1800

Wire Instructions

BB&T
1900 K Street, N.W.
Washington, DC 20006
Contact: Brian Kuehn
ABA: [redacted]
Account: [redacted]
Swift# [redacted]
Account Name: Zuckerman Spaeder LLP

Please include invoice number in description
Fax number for remittance advice: (202) 822-8106

Client #: [redacted]
Matter #: [redacted]

Invoice No: 295355
Invoice Total: $11,027.20

PLEASE RETURN THIS PAGE WITH PAYMENT

James Sottile

07/21/14	2.70	[redacted]
07/22/14	0.40	
07/28/14	1.00	
07/28/14	0.50	
07/28/14	0.20	
07/28/14	0.30	
07/28/14	0.90	
07/29/14	1.20	
07/29/14	0.70	
07/30/14	0.20	
07/30/14	0.40	

Andrew Scott Jacobs

07/22/14	1.90	
07/23/14	1.30	
07/25/14	0.70	
07/28/14	0.60	

07/29/14	1.40	[redacted]
07/30/14	1.10	
07/31/14	0.80	
Jer-Wei (Jay) Chen		
07/23/14	1.00	
07/24/14	0.10	
07/25/14	0.10	
Patrick Schmidt		
07/23/14	1.10	
07/24/14	0.60	
07/25/14	2.30	
07/28/14	2.10	
07/29/14	2.60	

ZUCKERMAN SPAEDER LLP
1185 Avenue of the Americas 31st Floor, NEW YORK, NY 10036-2603
212.704.9600 212.704.4256 fax www.zuckerman.com

September 19, 2014

[redacted]

Invoice:295747
Client: [redacted]
Matter:
EIN: [redacted]

Re: Pulaski Skyway Investigations

STATEMENT

For professional services rendered as set forth in the attached itemization and expenses incurred through August 31, 2014.

By James Sottile 4.30 hours at $890.00 per hour	$	3,827.00
By Andrew Scott Jacobs 39.00 hours at $450.00 per hour	$	17,550.00
By Patrick Schmidt 5.00 hours at $270.00 per hour	$	1,350.00
TOTAL FEES	$	22,727.00
Less Professional Courtesy	$	-4,545.40
TOTAL FEES	$	18,181.60
TOTAL EXPENSES	$	0.00
TOTAL FEES AND EXPENSES THIS INVOICE	$	18,181.60

OUTSTANDING INVOICES

Bill Date	Inv No.	Original Amt.	Credits	Balance Due
08/13/14	295355	11,027.20	0.00	11,027.20
9/19/14	295747	18,181.60	0.00	18,181.60
TOTAL BALANCE DUE				29,208.80

Please Submit Remittance to:

Zuckerman Spaeder LLP
1800 M Street, N.W.
Washington, DC 20036
EIN: [redacted]
(202) 778-1800

Wire Instructions

BB&T
1900 K Street, N.W.
Washington, DC 20006
Contact: Brian Kuehn
ABA: [redacted]
Account: [redacted]
Swift# [redacted]
Account Name: Zuckerman Spaeder LLP

Please include invoice number in description
Fax number for remittance advice: (202) 822-8106

Client #: [redacted]
Matter #: [redacted]

Invoice No: 295747
Invoice Total: $29,208.80

PLEASE RETURN THIS PAGE WITH PAYMENT

James Sottile

08/01/14	0.30	[redacted]
08/14/14	0.50	
08/20/14	0.70	
08/20/14	1.00	
08/21/14	0.20	
08/21/14	0.50	
08/22/14	0.30	
08/27/14	0.80	

Andrew Scott Jacobs

08/01/14	2.00	
08/04/14	0.50	
08/06/14	2.00	
08/07/14	1.20	
08/08/14	0.40	
08/11/14	1.50	
08/12/14	2.20	
08/13/14	1.80	
08/18/14	1.00	
08/19/14	7.20	
08/20/14	6.30	
08/21/14	3.90	

08/22/14	1.10	[redacted]
08/25/14	4.90	
08/27/14	2.80	
08/28/14	0.20	
Patrick Schmidt		
08/01/14	2.70	
08/20/14	1.60	
08/21/14	0.70	

ZUCKERMAN SPAEDER LLP
1185 Avenue of the Americas 31st Floor, NEW YORK, NY 10036-2603
212.704.9600 212.704.4256 fax www.zuckerman.com

October 14, 2014

[redacted]

Invoice:296059
Client: [redacted]
Matter: [redacted]
EIN: [redacted]

Re: Pulaski Skyway Investigations

STATEMENT

For professional services rendered as set forth in the attached itemization and expenses incurred through September 30, 2014.

By James Sottile 20.70 hours at $890.00 per hour	$	18,423.00
By Andrew Scott Jacobs 61.80 hours at $450.00 per hour	$	27,810.00
By Jer-Wei (Jay) Chen 4.40 hours at $300.00 per hour	$	1,320.00
By Patrick Schmidt 12.20 hours at $270.00 per hour	$	3,294.00
By Tareq Nascher 4.00 hours at $195.00 per hour	$	780.00
TOTAL FEES	$	51,627.00
Less Professional Courtesy	$	-10,325.40
TOTAL FEES	$	41,301.60

EXPENSES

Express Delivery	$	50.21
Outside Services	$	304.20
Westlaw Research	$	147.95

TOTAL EXPENSES	$ 502.36
TOTAL FEES AND EXPENSES THIS INVOICE	$ 41,803.96

OUTSTANDING INVOICES

Bill Date	Inv No.	Original Amt.	Credits	Balance Due
08/13/14	295355	11,027.20	0.00	11,027.20
09/19/14	295747	18,181.60	0.00	18,181.60
10/14/14	296059	41,803.96	0.00	41,803.96
TOTAL BALANCE DUE				71,012.76

Please Submit Remittance to:

Zuckerman Spaeder LLP
1800 M Street, N.W.
Washington, DC 20036
EIN: [redacted]
(202) 778-1800

Wire Instructions

BB&T
1900 K Street, N.W.
Washington, DC 20006
Contact: Brian Kuehn
ABA: [redacted]
Account: [redacted]
Swift# [redacted]
Account Name: Zuckerman Spaeder LLP

Please include invoice number in description
Fax number for remittance advice: (202) 822-8106

Client #: [redacted]
Matter #: [redacted]

Invoice No: 296059
Invoice Total: $71,012.76

PLEASE RETURN THIS PAGE WITH PAYMENT

James Sottile

09/03/14	2.00	[redacted]
09/03/14	0.20	
09/03/14	1.00	
09/04/14	1.00	
09/04/14	2.00	
09/04/14	1.10	
09/05/14	0.60	
09/09/14	1.20	
09/09/14	0.50	
09/09/14	1.80	
09/10/14	0.40	
09/12/14	0.40	
09/12/14	0.50	
09/15/14	1.20	
09/15/14	0.30	
09/15/14	1.30	
09/15/14	0.50	
09/17/14	3.50	

09/17/14	0.60	[redacted]
09/23/14	0.40	
09/24/14	0.20	
Andrew Scott Jacobs		
09/02/14	5.30	
09/03/14	5.00	
09/04/14	6.30	
09/05/14	2.10	
09/08/14	0.60	
09/09/14	2.20	
09/10/14	4.20	
09/11/14	7.30	
09/12/14	1.60	
09/15/14	6.10	
09/16/14	4.40	
09/17/14	7.20	
09/18/14	2.40	

09/24/14	4.60	[redacted]
09/25/14	2.10	
09/29/14	0.20	
09/30/14	0.20	
Jer-Wei (Jay) Chen		
09/05/14	0.20	
09/09/14	0.50	
09/11/14	0.50	
09/12/14	2.40	
09/18/14	0.80	
Patrick Schmidt		
09/02/14	1.90	
09/04/14	2.70	
09/10/14	2.10	
09/11/14	2.60	
09/12/14	2.30	
09/15/14	0.60	
Tareq Nascher		
09/15/14	4.00	

ZUCKERMAN SPAEDER LLP
1185 Avenue of the Americas 31st Floor, NEW YORK, NY 10036-2603
212.704.9600 212.704.4256 fax www.zuckerman.com

November 6, 2014

[redacted]

Invoice:296312
Client: [redacted]
Matter: [redacted]
EIN: [redacted]

Re: Pulaski Skyway Investigations

STATEMENT

For professional services rendered as set forth in the attached itemization and expenses incurred through October 31, 2014.

By James Sottile 21.30 hours at $890.00 per hour	$	18,957.00
By Andrew Scott Jacobs 52.70 hours at $450.00 per hour	$	23,715.00
By Jer-Wei (Jay) Chen 39.70 hours at $300.00 per hour	$	11,910.00
By Lori V. Duignan 35.60 hours at $300.00 per hour	$	10,680.00
By Patrick Schmidt 39.40 hours at $270.00 per hour	$	10,638.00
By Ashley C. Voss 1.20 hours at $240.00 per hour	$	288.00
By Tareq Nascher 2.50 hours at $195.00 per hour	$	487.50
TOTAL FEES	$	76,675.50
Less Professional Courtesy	$	-15,335.10
TOTAL FEES	$	61,340.40

EXPENSES

Photocopy	$	425.40
Postage	$	1.61
eDiscovery proc and conv to TIFF	$	84.70
TOTAL EXPENSES	$	511.71
TOTAL FEES AND EXPENSES THIS INVOICE	$	61,852.11

OUTSTANDING INVOICES

Bill Date	Inv No.	Original Amt.	Credits	Balance Due
10/14/14	296059	41,803.96	0.00	41,803.96
11/6/14	296312	61,852.11	0.00	61,852.11
TOTAL BALANCE DUE				103,656.07

Please Submit Remittance to:

Zuckerman Spaeder LLP
1800 M Street, N.W.
Washington, DC 20036
EIN: [redacted]
(202) 778-1800

Wire Instructions

BB&T
1900 K Street, N.W.
Washington, DC 20006
Contact: Brian Kuehn
ABA: [redacted]
Account: [redacted]
Swift# [redacted]
Account Name: Zuckerman Spaeder LLP

Please include invoice number in description
Fax number for remittance advice: (202) 822-8106

Client #: [redacted]
Matter #: [redacted]

Invoice No: 296312
Invoice Total: $103,656.07

PLEASE RETURN THIS PAGE WITH PAYMENT

James Sottile

10/01/14	0.20	[redacted]
10/06/14	0.40	
10/07/14	0.30	
10/07/14	1.20	
10/08/14	0.20	
10/08/14	0.50	
10/10/14	2.50	
10/10/14	0.30	
10/10/14	0.80	
10/11/14	0.80	
10/13/14	1.00	
10/14/14	1.00	
10/16/14	0.30	
10/16/14	0.80	
10/16/14	0.30	
10/17/14	0.30	
10/17/14	0.50	
10/17/14	1.20	
10/21/14	0.30	
10/22/14	0.40	

10/29/14	1.00	[redacted]
10/29/14	2.00	
10/30/14	5.00	
Andrew Scott Jacobs		
10/01/14	0.30	
10/02/14	4.20	
10/03/14	0.40	
10/06/14	0.70	
10/07/14	3.90	
10/08/14	0.20	
10/09/14	1.90	
10/10/14	3.00	
10/14/14	5.60	
10/15/14	2.30	
10/16/14	1.40	
10/17/14	2.00	
10/20/14	0.30	
10/21/14	1.50	

10/22/14	0.30	[redacted]
10/23/14	2.50	
10/24/14	5.00	
10/26/14	0.80	
10/27/14	0.50	
10/28/14	0.50	
10/29/14	6.50	
10/30/14	6.10	
10/31/14	2.80	
Ashley C. Voss		
10/21/14	1.20	
Jer-Wei (Jay) Chen		
10/02/14	1.10	
10/03/14	3.50	
10/15/14	2.40	
10/16/14	0.60	
10/17/14	1.70	
10/20/14	1.70	

10/21/14	1.00	[redacted]
10/22/14	0.40	
10/23/14	0.30	
10/23/14	2.20	
10/24/14	5.70	
10/26/14	0.30	
10/27/14	4.00	
10/28/14	4.00	
10/29/14	2.80	
10/30/14	5.00	
10/31/14	3.00	
Patrick Schmidt		
10/03/14	2.30	
10/06/14	0.80	
10/07/14	0.90	
10/10/14	3.40	
10/14/14	3.80	
10/17/14	3.60	
10/20/14	3.60	
10/21/14	2.70	
10/22/14	3.10	

10/23/14	2.20	[redacted]
10/24/14	2.50	
10/27/14	1.60	
10/28/14	2.10	
10/29/14	1.60	
10/30/14	2.60	
10/31/14	2.60	
Tareq Nascher		
10/06/14	2.50	
Lori V. Duignan		
10/21/14	0.80	
10/22/14	3.30	
10/23/14	5.60	
10/24/14	5.70	
10/25/14	4.40	
10/28/14	3.30	
10/29/14	4.10	
10/30/14	6.80	
10/31/14	1.60	

Billed Recap Of Cost Detail - [Invoice: 296312 Date: 11/ 06/ 2014] - [redacted] - Pulaski Skyway Investigations]
Client: [redacted] - Port Authority of New York and New Jersey

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/06/2014	1362	Ellen Stines	830	296.00	0.20	59.20	Photocopy	2062021
11/06/2014		Invoice=296312		296.00	0.20	59.20		
10/06/2014	1146	James Sottile	892	1210.00	0.07	84.70	eDiscovery proc and conv to TIFF	2063526
11/06/2014		Invoice=296312		1210.00	0.07	84.70		
10/07/2014	1362	Ellen Stines	860	1.00	1.61	1.61	Postage	2062022
11/06/2014		Invoice=296312		1.00	1.61	1.61		
10/10/2014	1362	Ellen Stines	830	154.00	0.20	30.80	Photocopy	2062126
11/06/2014		Invoice=296312		154.00	0.20	30.80		
10/14/2014	1362	Ellen Stines	830	234.00	0.20	46.80	Photocopy	2062156
11/06/2014		Invoice=296312		234.00	0.20	46.80		
10/14/2014	1362	Ellen Stines	830	33.00	0.20	6.60	Photocopy	2062157
11/06/2014		Invoice=296312		33.00	0.20	6.60		
10/15/2014	1362	Ellen Stines	830	454.00	0.20	90.80	Photocopy	2062205
11/06/2014		Invoice=296312		454.00	0.20	90.80		
10/15/2014	1362	Ellen Stines	830	425.00	0.20	85.00	Photocopy	2062206
11/06/2014		Invoice=296312		425.00	0.20	85.00		
10/31/2014	1362	Ellen Stines	830	531.00	0.20	106.20	Photocopy	2063400
11/06/2014		Invoice=296312		531.00	0.20	106.20		
		BILLED TOTALS: WORK:				511.71	9 records	
		BILLED TOTALS: BILL:				511.71		
		GRAND TOTAL: WORK:				511.71	9 records	
		GRAND TOTAL: BILL:				511.71		

ZUCKERMAN SPAEDER LLP
1185 Avenue of the Americas 31st Floor, NEW YORK, NY 10036-2603
212.704.9600 212.704.4256 fax www.zuckerman.com

December 9, 2014

[redacted]

Invoice:296842
Client: [redacted]
Matter: [redacted]
EIN: [redacted]

Re: Pulaski Skyway Investigations

STATEMENT

For professional services rendered as set forth in the attached itemization and expenses incurred through November 30, 2014.

By James Sottile 12.40 hours at $890.00 per hour	$	11,036.00
By Mitra Hormozi 4.00 hours at $875.00 per hour	$	3,500.00
By Andrew Scott Jacobs 38.70 hours at $450.00 per hour	$	17,415.00
By Jer-Wei (Jay) Chen 20.60 hours at $300.00 per hour	$	6,180.00
By Lori V. Duignan 26.70 hours at $300.00 per hour	$	8,010.00
By Patrick Schmidt 22.20 hours at $270.00 per hour	$	5,994.00
By Ashley C. Voss 8.80 hours at $240.00 per hour	$	2,112.00
TOTAL FEES	$	54,247.00
Less Professional Courtesy	$	-10,849.40
TOTAL FEES	$	43,397.60

EXPENSES

Express Delivery	$	87.51
Courier	$	65.00
Professional Services	$	29,763.70
Photocopy	$	32.40
TOTAL EXPENSES	$	29,948.61
TOTAL FEES AND EXPENSES THIS INVOICE	$	73,346.21

OUTSTANDING INVOICES

Bill Date	Inv No.	Original Amt.	Credits	Balance Due
11/06/14	296312	61,852.11	0.00	61,852.11
12/9/14	296842	73,346.21	0.00	73,346.21
TOTAL BALANCE DUE				135,198.32

Please Submit Remittance to:

Zuckerman Spaeder LLP
1800 M Street, N.W.
Washington, DC 20036
EIN: [redacted]
(202) 778-1800

Wire Instructions

BB&T
1900 K Street, N.W.
Washington, DC 20006
Contact: Brian Kuehn
ABA: [redacted]
Account: [redacted]
Swift# [redacted]
Account Name: Zuckerman Spaeder LLP

Please include invoice number in description
Fax number for remittance advice: (202) 822-8106

Client #: [redacted]
Matter #: [redacted]

Invoice No: 296842
Invoice Total: $135,198.32

PLEASE RETURN THIS PAGE WITH PAYMENT

James Sottile

11/03/14	0.60	[redacted]
11/04/14	0.40	
11/10/14	1.50	
11/12/14	3.80	
11/14/14	0.40	
11/14/14	0.80	
11/19/14	0.10	
11/19/14	0.70	
11/19/14	0.70	
11/20/14	1.20	
11/21/14	0.70	
11/24/14	1.50	

Mitra Hormozi

11/06/14	2.50
11/24/14	1.50

Andrew Scott Jacobs

11/03/14	0.20

11/04/14	5.60	[redacted]
11/05/14	4.70	
11/06/14	6.20	
11/07/14	3.20	
11/10/14	5.20	
11/11/14	2.00	
11/12/14	6.00	
11/13/14	2.30	
11/14/14	0.20	
11/18/14	0.80	
11/19/14	0.40	
11/20/14	0.80	
11/25/14	1.10	

Ashley C. Voss

11/04/14	3.20	[redacted]
11/05/14	1.90	
11/13/14	1.60	
11/18/14	2.10	

Jer-Wei (Jay) Chen

11/03/14	2.30	
11/04/14	2.20	
11/05/14	4.20	
11/06/14	2.90	
11/07/14	4.50	
11/18/14	0.20	
11/20/14	0.80	
11/26/14	3.50	

Patrick Schmidt

11/03/14	3.70	

11/04/14	1.60	[redacted]
11/05/14	1.10	
11/13/14	1.70	
11/18/14	5.30	
11/20/14	2.30	
11/21/14	2.50	
11/24/14	2.70	
11/25/14	1.30	
Lori V. Duignan		
11/02/14	4.10	
11/03/14	2.70	
11/04/14	2.70	
11/05/14	5.90	
11/06/14	3.10	
11/07/14	4.60	
11/12/14	3.60	

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 10, 2014 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1720.66
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET	Andrew Jacobs	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx 2Day A.M.	1185 Ave. of the Americas			
Package Type	FedEx Box	NEW YORK CITY NY 10036 US			
Zone	02				
Packages	1				
Rated Weight	3.0 lbs, 1.4 kgs				
Delivered	Oct 14, 2014 09:36	Transportation Charge			16.04
Svc Area	A1	Earned Discount			-6.58
Signed by	G.GUMPEL	Fuel Surcharge			0.85
FedEx Use	000000000/0000004/_	**Total Charge**		USD	$10.31

Picked up: Oct 10, 2014 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1720.66
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET	Andrew Jacobs	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx 2Day A.M.	1185 Ave. of the Americas			
Package Type	FedEx Box	NEW YORK CITY NY 10036 US			
Zone	02				
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs				
Delivered	Oct 14, 2014 10:12	Transportation Charge			15.93
Svc Area	A1	Earned Discount			-6.47
Signed by	.RONDA	Fuel Surcharge			0.85
FedEx Use	000000000/0000004/_	**Total Charge**		USD	$10.31

Picked up: Oct 15, 2014 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1703.31
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET	Andrew Jacobs	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx Standard Overnight	1185 Ave. of the Americas			
Package Type	Customer Packaging	NEW YORK CITY NY 10036 US			
Zone	02				
Packages	1				
Rated Weight	8.0 lbs, 3.6 kgs				
Delivered	Oct 16, 2014 12:58	Transportation Charge			29.85
Svc Area	A1	Earned Discount			-14.03
Signed by	D.BERNOWSKI	Fuel Surcharge			1.42
FedEx Use	000000000/0001283/_	**Total Charge**		USD	$17.24

Picked up: Oct 16, 2014 **Cust. Ref.** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1703.31
- Distance Based Pricing, Zone 5

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Joan Adams	[redacted]		
Service Type	FedEx Priority Overnight	Zuckerman Spaeder			
Package Type	FedEx Envelope	1185 Ave. of the Americas, 31f			
Zone	05	NEW YORK CITY NY 10036 US			
Packages	1				
Rated Weight	N/A				
Delivered	Oct 17, 2014 09:40	Transportation Charge			30.70
Svc Area	A1	Fuel Surcharge			1.46
Signed by	S.WADE	Earned Discount			-14.43
FedEx Use	000000000/0000219/_	**Total Charge**		USD	$17.73

Picked up: Oct 16, 2014 **Cust. Ref.** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1703.31
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Brian Mahanna	[redacted]		
Service Type	FedEx Express Saver	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	1185 Ave. of the Americas			
Zone	02	NEW YORK CITY NY 10036 US			
Packages	1				
Rated Weight	N/A				
Delivered	Oct 17, 2014 09:45	Transportation Charge			12.90
Svc Area	A1	Fuel Surcharge			0.73
Signed by	A.BULLOCK	Earned Discount			-4.80
FedEx Use	000000000/0000829/_	**Total Charge**		USD	$8.83

Picked up: Oct 16, 2014 **Cust. Ref.** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1703.31
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Joan Adams	[redacted]		
Service Type	FedEx Priority Overnight	Zuckerman Spaeder			
Package Type	FedEx Envelope	1185 Ave. of the Americas, 31f			
Zone	02	NEW YORK CITY NY 10036 US			
Packages	1				
Rated Weight	N/A				
Delivered	Oct 17, 2014 09:27	Transportation Charge			20.50
Svc Area	A1	Earned Discount			-9.64
Signed by	E.STOLL	Fuel Surcharge			0.98
FedEx Use	000000000/0000186/_	**Total Charge**		USD	$11.84

Shipper Subtotal	**USD**	**$76.26**
Total FedEx Express	**USD**	**$76.26**

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 17, 2014 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1703.31
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized
- Original address - 35 East 62nd Street/NEW YORK CITY, NY 10067

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Joan Adams	[redacted]		
Service Type	FedEx Priority Overnight	Zuckerman Spaeder			
Package Type	FedEx Envelope	1185 Ave. of the Americas, 31f			
Zone	02	NEW YORK CITY NY 10036 US			
Packages	1				
Rated Weight	N/A	Transportation Charge			20.50
Delivered	Oct 20, 2014 12:33	Earned Discount			-9.64
Svc Area	A1	Address Correction			12.00
Signed by	see above	Fuel Surcharge			0.98
FedEx Use	000000000/0000186/02	**Total Charge**		**USD**	**$23.84**

Picked up: Oct 20, 2014 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1696.46
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Andrew Jacobs	[redacted]		
Service Type	FedEx Priority Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	1185 Ave. of the Americas			
Zone	02	NEW YORK CITY NY 10036 US			
Packages	1				
Rated Weight	N/A				
Delivered	Oct 21, 2014 10:16	Transportation Charge			20.50
Svc Area	A1	Earned Discount			-9.64
Signed by	.NARANG	Fuel Surcharge			0.98
FedEx Use	000000000/0000186/_	**Total Charge**		**USD**	**$11.84**

Picked up: Oct 20, 2014 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1696.46
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Andrew Jacobs	[redacted]		
Service Type	FedEx Priority Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	1185 Ave. of the Americas			
Zone	02	NEW YORK CITY NY 10036 US			
Packages	1				
Rated Weight	N/A				
Delivered	Oct 21, 2014 09:00	Transportation Charge			20.50
Svc Area	A1	Earned Discount			-9.64
Signed by	K.MUNOZ	Fuel Surcharge			0.98
FedEx Use	000000000/0000186/_	**Total Charge**		**USD**	**$11.84**

Picked up: Oct 20, 2014 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1696.46.
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET	Andrew Jacobs	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx Priority Overnight	1185 Ave. of the Americas			
Package Type	FedEx Envelope	NEW YORK CITY NY 10036 US			
Zone	02				
Packages	1				
Rated Weight	N/A				
Delivered	Oct 21, 2014 09:37	Transportation Charge			20.50
Svc Area	A1	Fuel Surcharge			0.98
Signed by	N.VELEZ	Earned Discount			-9.64
FedEx Use	000000000/0000186/_	**Total Charge**		USD	$11.84

Picked up: Oct 20, 2014 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1696.46
- Distance Based Pricing, Zone 3

		Sender	Recipient		
Automation	INET	Andrew Jacobs	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx Priority Overnight	1185 Ave. of the Americas			
Package Type	FedEx Envelope	NEW YORK CITY NY 10036 US			
Zone	03				
Packages	1				
Rated Weight	N/A				
Delivered	Oct 21, 2014 09:11	Transportation Charge			24.45
Svc Area	A2	Fuel Surcharge			1.17
Signed by	D.SIEFERT	Earned Discount			-11.49
FedEx Use	000000000/0000197/_	**Total Charge**		USD	$14.13

Picked up: Oct 21, 2014 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1696.46
- Distance Based Pricing, Zone 3

		Sender	Recipient		
Automation	INET	Joan Adams	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder			
Service Type	FedEx Priority Overnight	1185 Ave. of the Americas, 31f			
Package Type	FedEx Envelope	NEW YORK CITY NY 10036 US			
Zone	03				
Packages	1				
Rated Weight	N/A				
Delivered	Oct 22, 2014 09:12	Transportation Charge			24.45
Svc Area	A1	Fuel Surcharge			1.17
Signed by	C.DOTSON	Earned Discount			-11.49
FedEx Use	000000000/0000197/_	**Total Charge**		USD	$14.13

Picked up: Oct 21, 2014 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1696.46
- Distance Based Pricing, Zone 3

		Sender	Recipient		
Automation	INET	Joan Adams	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder			
Service Type	FedEx Priority Overnight	1185 Ave. of the Americas, 31f			
Package Type	FedEx Box	NEW YORK CITY NY 10036 US			
Zone	03				
Packages	1				
Rated Weight	11.0 lbs, 5.0 kgs				
Delivered	Oct 22, 2014 09:21	Transportation Charge			55.15
Svc Area	A1	Fuel Surcharge			2.63
Signed by	W.TABBS	Earned Discount			-25.92

Continued on next page

CITY EXPEDITOR INC.
25 West 26th Street, 2nd Flr
New York, NY 10010
646 454 4700

Invoice Number: 44354
Account Code: ZS1222
Invoice Date: 10/31/14

Rec'd 11/5/14 JD

Invoice Submitted To:
Zuckerman Spaeder LLP
Attn: Sharon A Bovelle
1185 Avenue of the Americas, Unit 31st floor
New York, NY 10036

PAYABLE UPON RECEIPT

Invoice Summary

Total Shipments:	20
Base Charges:	$674.00
Surcharge:	$0.00
Net Charges:	$674.00

Comments:

Zs-HR By: S Bovelle
Rebel $674.00

Total Due: **$674.00** **USD**

Invoice Details

Order No: 830658
Ship Date: 10/01/2014
Department:
Reference: [redacted]

Service: Regular Messenger
Wt: 0.00 Lbs
Delivered: Oct 1 2014 4:11PM
POD: No Pick Up Ok Joan
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: Michael
Caller: Michael

To: [redacted]

Base: $15.00
Pcs: $0.00
Wt: $0.00
$0.00

Other:

Total: $15.00

Order No: 830679
Ship Date: 10/01/2014
Department:
Reference: [redacted]

Service: Regular Messenger
Wt: 0.00 Lbs
Delivered: Oct 1 2014 5:48PM
POD: S Lyons
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: Michael
Caller: Michael

To: [redacted]

Base: $15.00
Pcs: $0.00
Wt: $0.00
$0.00

Other:

Total: $15.00

Order No: 830976
Ship Date: 10/02/2014
Department:
Reference: [redacted]

Service: Regular Van
Wt: 18.00 Lbs
Delivered: Oct 2 2014 2:50PM
POD: Adams (31st Fl.)
Pcs: 2 Redweld

From: [redacted]

To: [redacted]

Base: $30.00
Pcs: $0.00
Wt: $0.00
$0.00

Other:

Total: $30.00 ✓

Order No: 831068 | **Ship Date: 10/02/2014** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Van
Wt: 15.00 Lbs
Delivered: Oct 2 2014 2:16PM
POD: W. Rommeney
Pcs: 2 Box

From:
Ballard Spahr Stillman & Friedman
425 Park Avenue
New York NY 10022
PU Contact: Caller: General Office Staff

Base:	$40.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$44.00

Other: PARKING = $4.00

Order No: 831368 | **Ship Date: 10/03/2014** | **Department:** [redacted] | **Reference:** [redacted]

Service: Regular Messenger
Wt: 2.00 Lbs
Delivered: Oct 3 2014 10:51AM
POD: c carrion mc
Pcs: 1 Package

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: Caller: General Office Staff

Base:	$15.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$15.00

Other:

Order No: 833088 | **Ship Date: 10/08/2014** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Oct 8 2014 5:20PM
POD: G. Brown(Lobby)<<>>J.
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: Joan Adams
Caller: General Office Staff

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$60.00

Other: Waited for 60mins = $20.00, ROUND TRIP = $20.00

Order No: 833968 | **Ship Date: 10/10/2014** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Van
Wt: 10.00 Lbs
Delivered: Oct 10 2014 4:26PM
POD: jose dm
Pcs: 1 Box

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: Mike Griffin
Caller: Mike Griffin

Base:	$45.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$45.00

Other:

Order No: 836285 | **Ship Date: 10/17/2014** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Messenger
Wt: 0.00 Lbs
Delivered: Oct 17 2014 10:59AM
POD: Stamp
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: Michael
Caller: Michael Griffin

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Other:

Order No: 836385 | **Ship Date: 10/17/2014** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Oct 17 2014 1:29PM
POD: J. Adams (31st Fl.)
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: Adams
Caller: General Office Staff

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$60.00

Other: Waited for 60mins = $20.00, ROUND TRIP = $20.00

Order No: 836391 | **Ship Date: 10/17/2014** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Oct 17 2014 1:29PM
POD: J. Adams (31st Fl.)
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: Adams
Caller: General Office Staff

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$60.00

Other: Waited for 60mins = $20.00, ROUND TRIP = $20.00

Order No: 836607 | **Ship Date: 10/17/2014** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Oct 17 2014 5:35PM
POD: G. Blackmore <<>> Ellen S
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: Joan Adams
Caller: General Office Staff

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$60.00

Other: Waited for 60mins = $20.00, ROUND TRIP = $20.00

Order No: 837468 | **Ship Date: 10/21/2014** | **Department:** [redacted] | Reference: [redacted]

Service: Regular Messenger
Wt: 1.00 Lbs
Delivered: Oct 21 2014 3:55PM
POD: K. Kerr m.c.
Pcs: 1 Envelope

From:
Alston & Bird
90 Park Avenue 15th floor
New York NY 10036
PU Contact: Jessica Supernaw
Caller: General Office Staff

Base:	$15.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$15.00

Other:

Order No: 838089 | **Ship Date: 10/22/2014** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Oct 22 2014 5:31PM
POD: Stamped
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: Adams
Caller: General Office Staff

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Other:

Order No: 838228 | **Ship Date: 10/23/2014** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 0.00 Lbs
Delivered: Oct 23 2014 11:12AM
POD: Ismal Santana (GR Fl. MR)
Pcs: 1 Package

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: Mike Griffin
Caller: Mike Griffin

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Other:

Order No: 838689 | **Ship Date: 10/24/2014** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Oct 24 2014 1:59PM
POD: Stamped/ Jones Adams 31st Fl
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: ADAMS
Caller: General Office Staff

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$55.00

Other: Waited for 45mins = $15.00, ROUND TRIP = $20.00

Order No: 840053 | **Ship Date: 10/29/2014** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Oct 29 2014 1:15PM
POD: J Adams
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: ADAMS
Caller: General Office Staff

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$50.00

Other: Waited for 30mins = $10.00, ROUND TRIP = $20.00

Order No: 840170 | **Ship Date: 10/29/2014** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 2.00 Lbs
Delivered: Oct 29 2014 12:20PM
POD: Donna High (14th Fl)
Pcs: 1 Package

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: Caller: Joan Adams

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Other:

Billed and Unbilled Recap Of Cost Detail - [redacted] - Pulaski Skyway Investigations]
Client [redacted] Port Authority of New York and New Jersey 12/10/2014 11:42:46 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/04/2014	1362	Ellen Stines	830	162.00	0.20	32.40	Photocopy	2063590
		UNBILLED TOTALS: WORK:				32.40	1 records	
		UNBILLED TOTALS: BILL:				32.40		
		GRAND TOTAL: WORK:				32.40	1 records	
		GRAND TOTAL: BILL:				32.40		

ZUCKERMAN SPAEDER LLP
399 Park Avenue 14th Floor, NEW YORK, NY 10022-4914
212.704.9600 212.704.4256 fax www.zuckerman.com

January 20, 2015

[redacted]

Invoice:297240
Client: [redacted]
Matter: [redacted]
EIN: [redacted]

Re: Pulaski Skyway Investigations

STATEMENT

For professional services rendered as set forth in the attached itemization and expenses incurred through December 31, 2014.

By James Sottile 0.30 hours at $890.00 per hour	$	267.00
By Andrew Scott Jacobs 33.20 hours at $450.00 per hour	$	14,940.00
By Kurt M. Reiser 32.00 hours at $325.00 per hour	$	10,400.00
By Sepaass Shahidi 47.00 hours at $300.00 per hour	$	14,100.00
By Jer-Wei (Jay) Chen 48.90 hours at $300.00 per hour	$	14,670.00
By Lori V. Duignan 1.40 hours at $300.00 per hour	$	420.00
By Patrick Schmidt 13.80 hours at $270.00 per hour	$	3,726.00
By Ashley C. Voss 9.20 hours at $240.00 per hour	$	2,208.00
TOTAL FEES	$	60,731.00
Less Professional Courtesy	$	-12,146.20

TOTAL FEES	$	48,584.80
EXPENSES		
Express Delivery	$	49.27
Courier	$	15.00
Telephone Reimbursed	$	5.46
TOTAL EXPENSES	$	69.73
TOTAL FEES AND EXPENSES THIS INVOICE	$	48,654.53

Please Submit Remittance to:

Zuckerman Spaeder LLP
1800 M Street, N.W.
Washington, DC 20036
EIN: [redacted]
(202) 778-1800

Wire Instructions

BB&T
1900 K Street, N.W.
Washington, DC 20006
Contact: Brian Kuehn
ABA: [redacted]
Account: [redacted]
Swift# [redacted]
Account Name: Zuckerman Spaeder LLP

Please include invoice number in description
Fax number for remittance advice: (202) 822-8106

Client #: [redacted]
Matter #: [redacted]

Invoice No: 297240
Invoice Total: $48,654.53

PLEASE RETURN THIS PAGE WITH PAYMENT

James Sottile

12/12/14	0.30	[redacted]

Andrew Scott Jacobs

12/01/14	0.10	
12/03/14	0.30	
12/04/14	2.90	
12/05/14	2.40	
12/08/14	4.60	
12/09/14	5.00	
12/10/14	1.90	
12/11/14	0.20	
12/15/14	5.40	
12/16/14	3.30	
12/18/14	3.80	
12/22/14	1.70	

12/23/14	1.30	[redacted]
12/24/14	0.30	
Kurt M. Reiser		
12/11/14	6.50	
12/12/14	7.00	
12/15/14	5.00	
12/16/14	6.00	
12/17/14	7.50	
Sepaass Shahidi		
12/11/14	7.50	
12/12/14	7.50	
12/13/14	6.60	
12/14/14	9.30	
12/15/14	6.20	
12/16/14	6.70	
12/17/14	3.20	
Ashley C. Voss		
12/10/14	2.20	
12/15/14	1.70	

12/16/14	2.60	[redacted]
12/23/14	2.70	
Jer-Wei (Jay) Chen		
12/01/14	1.30	
12/03/14	2.40	
12/04/14	5.20	
12/05/14	2.60	
12/06/14	4.40	
12/08/14	5.40	
12/09/14	4.40	
12/10/14	5.20	
12/11/14	1.40	
12/12/14	0.40	
12/15/14	4.50	

12/16/14	2.20	[redacted]
12/17/14	0.50	
12/18/14	0.20	
12/19/14	1.10	
12/22/14	1.50	
12/23/14	4.80	
12/24/14	1.40	
Patrick Schmidt		
12/01/14	1.30	
12/03/14	5.40	
12/04/14	3.10	
12/16/14	1.80	
12/17/14	1.40	
12/18/14	0.80	
Lori V. Duignan		
12/04/14	1.40	

CITY EXPEDITOR INC.
25 West 26th Street, 2nd Flr
New York, NY 10010
646 454 4700

Invoice Number: 45036
Account Code: [redacted]
Invoice Date: 11/30/14

Rec'd 12/4/14

Invoice Submitted To:
Zuckerman Spaeder LLP
Attn: Sharon A Bovelle
1185 Avenue of the Americas, Unit 31st floor
New York, NY 10036

PAYABLE UPON RECEIPT

Invoice Summary

Total Shipments	25
Base Charges	$651.50
Surcharge	$0.00
Net Charges	$651.50

Comments:

Zs-HR By: SABovelle
See below $651.50

Total Due: $651.50 USD

Invoice Details

Order No: 841673 | **Ship Date: 11/03/2014** | **Department:** [redacted] | Reference [redacted]

Service Rush Van
Wt. 25.00 Lbs
Delivered Nov 3 2014 11:50AM
POD david 2ft
Pcs 3 Box

From
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact Michael
Caller Michael

Base	$45.00
Pcs	$3.50
Wt	$0.00
	$0.00
Total	$56.50

Other PARKING = $8.00

Order No: 842825 | **Ship Date: 11/05/2014** | **Department:** [redacted] | Reference [redacted]

Service Regular Messenger
Wt 2.00 Lbs
Delivered Nov 5 2014 2:33PM
POD Donna H doorman
Pcs 1 Package

From
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact Caller Joan Adams

Base	$15.00
Pcs	$0.00
Wt	$0.00
	$0.00
Total	$15.00

Other

Order No: 842959 | **Ship Date: 11/05/2014** | **Department:** [redacted] | Reference [redacted]

Service Rush Messenger
Wt 1.00 Lbs
Delivered Nov 5 2014 3:40PM
POD H Ortiz (MC)
Pcs 1 Envelope

From
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact ADAMS
Caller Joan Adams

Base	$20.00
Pcs	$0.00
Wt	$0.00
	$0.00
Total	$20.00

Other

Tracking ID: [redacted] continued

Delivered	Dec 19, 2014 09:33	Transportation Charge		20.70
Svc Area	A1	Fuel Surcharge		0.66
Signed by	K.WOODY	Earned Discount		-9.73
FedEx Use	000000000/0001283/	**Total Charge**	**USD**	**$11.63**

[redacted] **USD** **$11.63**

Picked up: Dec 19, 2014
Payor: Shipper

Cust. Ref.: [redacted] **Ref.#2:**
Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1650.80
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	**Sender**	**Recipient**
Tracking ID	[redacted]	Marshall Wolff	[redacted]
Service Type	FedEx Priority Overnight	Zuckerman, Spaeder, LLP	
Package Type	FedEx Pak	1800 M St. NW	
Zone	03	WASHINGTON DC 20036 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	32.55
Delivered	Dec 20, 2014 11:32	Fuel Surcharge	2.00
Svc Area	A1	Saturday Delivery	16.00
Signed by	S.STEVEY	Earned Discount	-15.30
FedEx Use	000000000/0001508/	**Total Charge** **USD**	**$35.25**

[redacted] **USD** **$35.25**

Picked up: Dec 16, 2014
Payor: Shipper

Cust. Ref.: [redacted] **Ref.#2:**
Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1650.80
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied

Automation	[redacted]	**Sender**	**Recipient**
Tracking ID		PATRICK SCHMET	[redacted]
Service Type	FedEx Priority Overnight	ZUCKERMAN SPAEDER LLP	
Package Type	FedEx Tube	1800 M ST NW STE 1000S	
Zone	03	WASHINGTON DC 20036-5802 US	
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge	45.85
Delivered	Dec 17, 2014 10:20	Earned Discount	-21.55
Svc Area	A1	Account Number Correction	12.00
Signed by	M.UNEZ	Fuel Surcharge	1.46
FedEx Use	035068447/0001508/	**Total Charge** **USD**	**$37.76**

[redacted] **USD** **$37.76**

Picked up: Dec 19, 2014
Payor: Shipper

Cust. Ref.: [redacted] **Ref.#2:**
Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1650.80
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation	[redacted]	**Sender**	**Recipient**
Tracking ID		Judy Elam	[redacted]
Service Type	FedEx Priority Overnight	Zuckerman, Spaeder, LLP	
Package Type	FedEx Envelope	1800 M Street, N.W.	
Zone	04	WASHINGTON DC 20036 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	28.75
Delivered	Dec 20, 2014 10:42	Earned Discount	-13.51

Continued on next page

Dropped off: Dec 01, 2014 **Cust. Ref.** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1678.79
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing Zone 2
- Package sent from 10018 zip code

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Jay Chen	[redacted]		
Service Type	FedEx Priority Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	1185 Avenue of the Americas			
Zone	02	NEW YORK NY 10036 US			
Packages	1				
Rated Weight	N/A				
Delivered	Dec 02, 2014 09:48	Transportation Charge			20.50
Svc Area	A1	Earned Discount			-9.64
Signed by	K.JAUGHER	Fuel Surcharge			0.65
FedEx Use	000000000/0000186/_	**Total Charge**		USD	$11.51

Picked up: Dec 04, 2014 **Cust. Ref.** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1678.79
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	USAB				
Tracking ID	[redacted]	AUGUSTA GKONQUIST	[redacted]		
Service Type	FedEx Standard Overnight	ZUCKERMAN SPAEDER LLP			
Package Type	FedEx Envelope	1185 AVE OF THE AMERICAS FL 31			
Zone	02	NEW YORK NY 10036-2603 US			
Packages	1				
Rated Weight	N/A	Transportation Charge			18.45
Delivered	Dec 05, 2014 12:59	Direct Signature			3.75
Svc Area	A1	Fuel Surcharge			0.61
Signed by	G.T	Earned Discount			-8.35
FedEx Use	033644367/0000200/_	**Total Charge**		USD	$14.46

Shipper Subtotal	**USD**	**$73.35**
Total FedEx Express	**USD**	**$73.35**

ELECTRONIC SERVICE REQUESTED

Soundpath Legal
Soundpath Conferencing
1760 Reston Pkwy #208
Reston, VA 20190

Invoice Number: 2027781800-111214
Invoice Date: 11/12/2014
Tax ID: [redacted]
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 11/11/2014

[redacted]
Lael Sharp
Zuckerman Spaeder
1800 M St NW Ste 1000
Washington, DC 20036-5807

Rec'd 12/15/14

Soundpath Legal
a PGi company

REMITTANCE STATEMENT FOR

Zuckerman Spaeder

Summary of Charges

Balance from Last Statement	**$1,638.12**
Adjustments since Last Statement:	$0.00
Payments and Credits since Last Statement:	($781.87)
Balance Forward	**$856.25**
Pre-Tax Total:	$793.02
Universal Service Fund Fee:	$127.64
Taxes and Surcharges:	$130.48
Current Charges:	$1,051.14
Current Credits:	$0.00
Current Charges Due:	**$1,051.14**
Total Amount Due:	**$1,907.39**

Please ignore balance forward if payment has been sent.

Remit Payment To

Soundpath Conferencing
C/O American
Teleconferencing Services Ltd.
PO Box 405808
Atlanta, GA 30384-5808

Please review your records and confirm payments are being sent to the address listed on this invoice

Please direct billing questions to: billing@soundpath.net, 1-800-606-3494 x3.

ZS-CIO By: [redacted] $ [redacted]

12/4/14

(QESP)43 T009 000077 00: 0000 10989258 1/15

CLIENT MATTER
[redacted]

Date: 10/14/14
Time: 10:57 AM
[redacted]
Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Local Access	1	0.022	85	1.87
GlobalMeet® Audio NA - Toll Free	1	0.022	87	1.91
GlobalMeet® Audio NA - Toll Free	1	0.022	86	1.89

Call Total: 7.76 Sub Total Pre-Tax: 5.67 Taxes and Surcharges: 2.09

Date: 11/03/14
Time: 9:27 AM
[redacted]
Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Local Access	1	0.022	130	2.86
GlobalMeet® Audio NA - Toll Free	2	0.022	265	5.83

Call Total: 11.91 Sub Total Pre-Tax: 8.69 Taxes and Surcharges: 3.22

CLIENT MATTER
[redacted]

Date: 11/06/14
Time: 12:57 PM
[redacted]
Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	4	0.022	128	2.82

Call Total: 3.86 Sub Total Pre-Tax: 2.82 Taxes and Surcharges: 1.04

CLIENT MATTER
[redacted]

Date: 10/21/14
Time: 12:57 PM
[redacted]
Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Local Access	1	0.022	75	1.65
GlobalMeet® Audio NA - Toll Free	1	0.022	80	1.76

Call Total: 4.67 Sub Total Pre-Tax: 3.41 Taxes and Surcharges: 1.26

CLIENT MATTER
[redacted]

Date: 10/14/14
Time: 2:00 PM
[redacted]
Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	4	0.022	181	3.98

Call Total: 5.46 Sub Total Pre-Tax: 3.98 Taxes and Surcharges: 1.48

CLIENT MATTER
[redacted]

Date: 11/10/14
Time: 1:56 PM
[redacted]
Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	3	0.022	69	1.52

Call Total: 2.08 Sub Total Pre-Tax: 1.52 Taxes and Surcharges: 0.56

CLIENT MATTER
[redacted]

Date: 10/16/14
Time: 9:56 AM
[redacted]
Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	3	0.022	54	1.19

Call Total: 1.63 Sub Total Pre-Tax: 1.19 Taxes and Surcharges: 0.44

ZUCKERMAN SPAEDER LLP
399 Park Avenue 14th Floor, NEW YORK, NY 10022-4914
212.704.9600 212.704.4256 fax www.zuckerman.com

February 10, 2015

[redacted]

Invoice:297482
Client: [redacted]
Matter: [redacted]
EIN: [redacted]

Re: Pulaski Skyway Investigations

STATEMENT

For professional services rendered as set forth in the attached itemization and expenses incurred through January 31, 2015.

By James Sottile 11.70 hours at $900.00 per hour	$	10,530.00
By Mitra Hormozi 13.20 hours at $900.00 per hour	$	11,880.00
By Andrew Scott Jacobs 63.30 hours at $450.00 per hour	$	28,485.00
By Jer-Wei (Jay) Chen 8.40 hours at $320.00 per hour	$	2,688.00
By Patrick Schmidt 15.90 hours at $280.00 per hour	$	4,452.00
By Tareq Nascher 1.50 hours at $200.00 per hour	$	300.00
TOTAL FEES	$	58,335.00
Less Professional Courtesy	$	-11,667.00
TOTAL FEES	$	46,668.00

EXPENSES

OUTSTANDING INVOICES

Bill Date	Inv No.	Original Amt.	Credits	Balance Due
01/20/15	297240	48,654.53	0.00	48,654.53
2/10/15	297482	63,213.72	0.00	63,213.72
TOTAL BALANCE DUE				111,868.25

James Sottile		
01/08/15	1.00	[redacted]
01/12/15	0.40	
01/13/15	1.50	
01/13/15	0.30	
01/13/15	0.20	
01/16/15	0.50	
01/16/15	0.20	
01/20/15	1.70	
01/22/15	0.30	
01/23/15	1.40	
01/23/15	2.00	
01/23/15	1.00	
01/28/15	1.20	
Mitra Hormozi		
01/07/15	1.00	
01/08/15	1.00	
01/09/15	1.50	

01/22/15	3.30	[redacted]
01/26/15	2.70	
01/27/15	0.50	
01/28/15	6.90	
01/29/15	0.50	
01/30/15	1.50	
Jer-Wei (Jay) Chen		
01/02/15	0.10	
01/05/15	0.10	
01/07/15	1.80	
01/08/15	0.60	
01/09/15	0.10	
01/12/15	0.60	
01/14/15	0.30	
01/15/15	1.30	
01/21/15	1.00	
01/26/15	0.50	

MODUS™
LISTEN | LEARN | LEVERAGE

Invoice

TERMS	DATE	INVOICE #
NET 30	11/30/2014	36-5380

Bill To:

PATRICK SCHMIDT
ZUCKERMAN SPAEDER
1800 M STREET N.W., STE 1000
WASHINGTON, DC 20036

MODUS CLIENT #	PROJECT #	S.A.
14283	0010	JASON WALKER

CLIENT MATTER	PROJECT/CASE NAME
[redacted]	[redacted]

DATE	ACCOUNT SUMMARY	AMOUNT DUE
11/30/2014	AMOUNT DUE FOR THIS INVOICE: 36-5380 (SEE DETAILS BELOW)	$16,481.85
	TOTAL OPEN BALANCE DUE FOR: [redacted]	$48,245.55
IF YOU HAVE ANY QUESTIONS REGARDING YOUR ACCOUNT SUMMARY, PLEASE EMAIL BILLING@DISCOVERMODUS.COM		

DESCRIPTION	MEDIA	QUANTITY	UNIT	UNIT COST	AMOUNT
NOVEMBER 2014					
IMAGE PROCESSING *15790 REQUEST *15944 REQUEST *15953 REQUEST	SEE DESCRIPTION SECTION	36.283	GB	450.00	16,331.85
EXTERNAL HARD DRIVE (UP TO 500 GB)	15879 REQUEST	1.00	EACH	150.00	150.00

PLEASE REMIT PAYMENT TO:

ACH PAYMENT DETAILS:

ACCOUNT NAME: MODUS EDISCOVERY, INC.
ACCOUNT NUMBER: [redacted]
ACH NUMBER: [redacted]
SWIFT CODE: [redacted]

CHECK PAYMENT DETAILS:

MODUS EDISCOVERY INC.
ATTN: ACCOUNTS RECEIVABLE
TWO RAVINIA DRIVE, STE 1570
ATLANTA, GA 30346

EIN: [redacted]

SALES TAX: (0.0%)	$0.00
BALANCE DUE:	**$16,481.85**

INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH (OR THE MAXIMUM ALLOWED BY LAW) FOR ACCOUNTS MORE THAN 30 DAYS PAST DUE.

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 24, 2014 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1640 70
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6 00% to this shipment.
- Distance Based Pricing, Zone 2
- Credit Card # xxxxxxxxxxx0000
- Authorization on credit card number supplied for payment of transaction was declined, transaction invoiced

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Andrew Jacobs	[redacted]		
Service Type	FedEx 2Day	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	399 Park Avenue			
Zone	02	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	N/A				
Delivered	Dec 26, 2014 09 30	Transportation Charge			13 70
Svc Area	A1	Earned Discount			5 50
Signed by	R ARAYA	Fuel Surcharge			0 49
FedEx Use	000000000/0001108/_	**Total Charge**		**USD**	**$8.69**

Dropped off: Dec 24, 2014 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1640 70
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6 00% to this shipment.
- Distance Based Pricing, Zone 2
- Credit Card # xxxxxxxxxxx0000
- Authorization on credit card number supplied for payment of transaction was declined, transaction invoiced.

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Andrew Jacobs	[redacted]		
Service Type	FedEx 2Day	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	399 Park Avenue			
Zone	02	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	N/A				
Delivered	Dec 26, 2014 09 41	Transportation Charge			13 70
Svc Area	A1	Earned Discount			-5 50
Signed by	N VELEZ	Fuel Surcharge			0 49
FedEx Use	000000000/0001108/_	**Total Charge**		**USD**	**$8.69**

Shipper Subtotal	**USD**	**$17.38**
Total FedEx Express	**USD**	**$17.38**

FedEx

Invoice Number	Invoice Date	Account Number	Page
4-815-59597	Jan 01, 2015	[redacted]	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 24, 2014 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1640.70
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2
- Credit Card # xxxxxxxxxxxx0000
- Authorization on credit card number supplied for payment of transaction was declined, transaction invoiced

Automation	INET	**Sender**	**Recipient**	
Tracking ID	[redacted]	Andrew Jacobs	[redacted]	
Service Type	FedEx 2Day	Zuckerman Spaeder LLP		
Package Type	FedEx Envelope	399 Park Avenue		
Zone	02	NEW YORK NY 10022 US		
Packages	1			
Rated Weight	N/A			
Delivered	Dec 29, 2014 13 02	Transportation Charge		13.70
Svc Area	A1	Earned Discount		-5.50
Signed by	N.NARANG	Fuel Surchar		0.49
FedEx Use	000000000/0001 108/	**Total Charge**	USD	$8.69

Shipper Subtotal	**USD**	**$8.69**
Total FedEx Express	**USD**	**$8.69**

1365-01-00-0003677-0003-0010340

ZUCKERMAN SPAEDER LLP
399 Park Avenue 14th Floor, NEW YORK, NY 10022-4914
212.704.9600 212.704.4256 fax www.zuckerman.com

March 9, 2015

[redacted]

Invoice:297738
Client: [redacted]
Matter: [redacted]
EIN: [redacted]

Re: Pulaski Skyway Investigations

STATEMENT

For professional services rendered as set forth in the attached itemization and expenses incurred through February 28, 2015.

By James Sottile 19.50 hours at $900.00 per hour	$	17,550.00
By Mitra Hormozi 7.60 hours at $900.00 per hour	$	6,840.00
By Brett J. Broadwater 22.10 hours at $600.00 per hour	$	13,260.00
By Andrew Scott Jacobs 98.30 hours at $450.00 per hour	$	44,235.00
By Benjamin L. Krein 38.70 hours at $430.00 per hour	$	16,641.00
By Luidmila Cruz 103.40 hours at $300.00 per hour	$	31,020.00
By Daniel G. DeSloover 100.10 hours at $300.00 per hour	$	30,030.00
By Jer-Wei (Jay) Chen 32.10 hours at $320.00 per hour	$	10,272.00
By Lori V. Duignan 44.40 hours at $320.00 per hour	$	14,208.00

By Patrick Schmidt 9.00 hours at $280.00 per hour	$	2,520.00
By Ashley C. Voss 0.60 hours at $250.00 per hour	$	150.00
By Tareq Nascher 2.50 hours at $200.00 per hour	$	500.00
TOTAL FEES	$	187,226.00
Less Professional Courtesy	$	-37,445.20
TOTAL FEES	$	149,780.80

EXPENSES

Express Delivery	$	23.42
Courier	$	35.00
Professional Services	$	182.25
Local Transportation	$	13.80
Office/Equipment Rental	$	301.39
Westlaw Research	$	1,700.20
TOTAL EXPENSES	$	2,256.06
TOTAL FEES AND EXPENSES THIS INVOICE	$	152,036.86

OUTSTANDING INVOICES

Bill Date	Inv No.	Original Amt.	Credits	Balance Due
01/20/15	297240	48,654.53	0.00	48,654.53
02/10/15	297482	63,213.72	0.00	63,213.72
3/9/15	297738	152,036.86	0.00	152,036.86
TOTAL BALANCE DUE				263,905.11

Please Submit Remittance to:

Zuckerman Spaeder LLP
1800 M Street, N.W.
Washington, DC 20036
EIN: [redacted]
(202) 778-1800

Wire Instructions

BB&T
1900 K Street, N.W.
Washington, DC 20006
Contact: Grace Wiley
ABA: [redacted]
Account: [redacted]
Swift# [redacted]
Account Name: Zuckerman Spaeder LLP

Please include invoice number in description
Fax number for remittance advice: (202) 822-8106

Client #: [redacted]
Matter #: [redacted]

Invoice No: 297738
Invoice Total: $263,905.11

PLEASE RETURN THIS PAGE WITH PAYMENT

James Sottile		
02/05/15	2.50	[redacted]
02/06/15	5.50	
02/07/15	1.00	
02/10/15	0.40	
02/13/15	0.40	
02/16/15	0.50	
02/18/15	0.70	
02/18/15	1.00	
02/18/15	0.70	
02/19/15	2.50	
02/24/15	0.30	
02/27/15	4.00	
Mitra Hormozi		
02/02/15	1.00	
02/03/15	1.00	
02/04/15	0.50	
02/05/15	0.10	
02/06/15	1.00	

02/10/15	0.50	[redacted]
02/12/15	1.00	
02/18/15	1.00	
02/26/15	1.50	
Brett J. Broadwater		
02/13/15	1.70	
02/18/15	4.90	
02/19/15	0.40	
02/20/15	0.50	
02/23/15	2.50	
02/24/15	1.30	
02/25/15	3.90	
02/26/15	5.90	
02/27/15	1.00	

Andrew Scott Jacobs

02/01/15	0.20	[redacted]
02/02/15	2.80	
02/03/15	3.40	
02/04/15	3.50	
02/05/15	5.20	
02/06/15	6.20	
02/08/15	2.10	
02/09/15	4.20	
02/10/15	6.20	
02/11/15	1.00	
02/12/15	5.10	
02/13/15	4.70	
02/17/15	5.50	

02/18/15	7.90	[redacted]
02/19/15	2.00	
02/20/15	7.10	
02/22/15	3.50	
02/23/15	5.00	
02/24/15	6.00	
02/25/15	6.30	
02/26/15	6.40	
02/27/15	4.00	
Benjamin L. Krein		
02/18/15	5.00	

02/19/15	7.80	[redacted]
02/20/15	6.30	
02/23/15	1.50	
02/24/15	2.30	
02/25/15	2.80	
02/26/15	6.20	
02/27/15	5.20	
02/28/15	0.80	
02/28/15	0.80	
Luidmila Cruz		
02/11/15	6.00	
02/12/15	10.20	
02/13/15	6.00	
02/16/15	3.00	
02/18/15	9.80	
02/19/15	9.50	

02/20/15	9.70	[redacted]
02/21/15	7.80	
02/23/15	6.80	
02/24/15	8.80	
02/25/15	6.50	
02/26/15	7.70	
02/27/15	7.60	
02/28/15	4.00	
Daniel G. DeSloover		
02/11/15	6.00	
02/12/15	9.50	
02/13/15	7.00	
02/16/15	6.30	
02/17/15	7.50	
02/18/15	9.30	
02/19/15	9.50	
02/20/15	7.20	
02/23/15	7.20	
02/24/15	7.20	
02/25/15	7.50	
02/26/15	8.70	
02/27/15	7.20	
Ashley C. Voss		
02/24/15	0.60	
Jer-Wei (Jay) Chen		
02/03/15	2.10	

02/05/15	1.80	[redacted]
02/06/15	0.10	
02/09/15	5.40	
02/10/15	1.40	
02/11/15	1.20	
02/12/15	2.60	
02/13/15	3.50	
02/17/15	1.00	
02/18/15	0.70	
02/19/15	1.60	
02/20/15	1.50	
02/23/15	3.50	
02/24/15	4.50	
02/25/15	1.20	
Patrick Schmidt		
02/03/15	1.50	
02/11/15	0.50	
02/12/15	1.40	

02/23/15	0.70	[redacted]
02/24/15	0.70	
02/25/15	0.80	
02/26/15	2.30	
02/27/15	1.10	
Tareq Nascher		
02/24/15	1.00	
02/25/15	1.50	
Lori V. Duignan		
02/05/15	3.50	
02/06/15	6.20	
02/08/15	4.50	
02/09/15	6.20	
02/11/15	2.30	
02/12/15	5.60	
02/13/15	5.00	
02/18/15	3.30	
02/19/15	5.50	
02/20/15	2.30	

ZUCKERMAN SPAEDER LLP
399 Park Avenue 14th Floor, NEW YORK, NY 10022-4914
212.704.9600 212.704.4256 fax www.zuckerman.com

April 15, 2015

[redacted]

Invoice:298192
Client: [redacted]
Matter: [redacted]
EIN: [redacted]

Re: Pulaski Skyway Investigations

STATEMENT

For professional services rendered as set forth in the attached itemization and expenses incurred through March 31, 2015.

By James Sottile 72.30 hours at $900.00 per hour	$	65,070.00
By Brett J. Broadwater 57.80 hours at $600.00 per hour	$	34,680.00
By Andrew Scott Jacobs 150.60 hours at $450.00 per hour	$	67,770.00
By Jay Cohen 5.80 hours at $320.00 per hour	$	1,856.00
By Sepaass Shahidi 2.70 hours at $320.00 per hour	$	864.00
By Jer-Wei (Jay) Chen 18.20 hours at $320.00 per hour	$	5,824.00
By Lori V. Duignan 14.90 hours at $320.00 per hour	$	4,768.00
By Patrick Schmidt 60.30 hours at $280.00 per hour	$	16,884.00
By Ashley C. Voss 2.80 hours at $250.00 per hour	$	700.00
By Tareq Nascher		

29.50 hours at $200.00 per hour	$	5,900.00
TOTAL FEES	$	204,316.00
Less Professional Courtesy	$	-40,863.20
TOTAL FEES	$	163,452.80

EXPENSES

Express Delivery	$	649.93
Courier	$	100.00
Professional Services	$	17,013.75
Office/Equipment Rental	$	2,218.33
Photocopy	$	213.60
Westlaw Research	$	73.70
TOTAL EXPENSES	$	20,269.31
TOTAL FEES AND EXPENSES THIS INVOICE	$	183,722.11

Please Submit Remittance to:

Zuckerman Spaeder LLP
1800 M Street, N.W.
Washington, DC 20036
EIN: [redacted]
(202) 778-1800

Wire Instructions

BB&T
1900 K Street, N.W.
Washington, DC 20006
Contact: Grace Wiley
ABA: [redacted]
Account: [redacted]
Swift# [redacted]
Account Name: Zuckerman Spaeder LLP

Please include invoice number in description
Fax number for remittance advice: (202) 822-8106

Client #: [redacted]
Matter #: [redacted]

Invoice No: 298192
Invoice Total: $183,722.11

PLEASE RETURN THIS PAGE WITH PAYMENT

James Sottile

03/01/15	1.00	[redacted]
03/02/15	8.00	
03/03/15	0.10	
03/03/15	0.60	
03/03/15	0.30	
03/04/15	5.50	
03/04/15	0.40	
03/05/15	0.80	
03/06/15	1.00	
03/06/15	0.30	
03/06/15	1.50	
03/07/15	0.50	
03/09/15	2.30	
03/09/15	1.00	
03/09/15	1.80	
03/10/15	7.00	
03/10/15	0.50	
03/11/15	3.00	
03/11/15	2.50	

03/11/15	1.00	[redacted]
03/11/15	0.30	
03/11/15	0.20	
03/11/15	0.30	
03/11/15	0.20	
03/12/15	1.80	
03/13/15	0.30	
03/13/15	1.50	
03/16/15	0.70	
03/16/15	0.70	
03/16/15	0.60	
03/16/15	0.40	
03/16/15	0.70	
03/17/15	2.50	
03/17/15	0.50	
03/17/15	0.30	
03/17/15	0.40	
03/17/15	1.90	
03/18/15	0.60	

03/18/15	0.50	[redacted]
03/18/15	0.80	
03/19/15	0.20	
03/19/15	1.50	
03/23/15	0.30	
03/23/15	1.20	
03/25/15	1.10	
03/25/15	0.20	
03/25/15	1.20	
03/26/15	3.50	
03/26/15	0.40	
03/26/15	1.40	
03/27/15	0.80	
03/30/15	1.60	
03/30/15	1.50	
03/30/15	0.20	
03/31/15	1.80	
03/31/15	1.10	
Brett J. Broadwater		
03/03/15	1.10	
03/04/15	1.20	

03/05/15	1.30	[redacted]
03/06/15	1.50	
03/09/15	2.00	
03/10/15	1.30	
03/11/15	6.50	
03/12/15	3.10	
03/13/15	1.10	
03/16/15	2.80	
03/17/15	4.70	
03/18/15	2.30	
03/19/15	2.70	

03/20/15	5.60	[redacted]
03/23/15	4.20	
03/24/15	3.00	
03/25/15	4.00	
03/26/15	2.60	
03/27/15	0.80	
03/30/15	0.90	
03/31/15	5.10	
Andrew Scott Jacobs		
03/02/15	8.10	

03/03/15	7.30	[redacted]
03/04/15	10.30	
03/05/15	7.40	
03/06/15	6.70	
03/09/15	6.90	
03/10/15	8.30	
03/11/15	6.50	
03/12/15	6.50	
03/13/15	4.00	
03/16/15	7.70	
03/17/15	7.20	

03/18/15	7.40	[redacted]
03/19/15	8.00	
03/20/15	4.10	
03/23/15	7.90	
03/24/15	6.30	
03/25/15	6.30	
03/26/15	6.50	
03/27/15	4.80	
03/29/15	2.30	
03/30/15	4.10	
03/31/15	6.00	

Jay Cohen		
03/23/15	5.80	[redacted]
Sepaass Shahidi		
03/23/15	2.70	
Ashley C. Voss		
03/04/15	2.80	
Jer-Wei (Jay) Chen		
03/03/15	3.00	
03/04/15	1.00	
03/05/15	1.70	
03/06/15	2.60	
03/09/15	2.40	
03/10/15	0.60	
03/16/15	1.50	
03/20/15	4.00	
03/24/15	0.30	
03/26/15	1.00	

03/30/15	0.10	[redacted]
Patrick Schmidt		
03/02/15	3.40	
03/03/15	3.10	
03/04/15	3.00	
03/05/15	4.90	
03/06/15	2.60	
03/09/15	3.60	
03/11/15	0.60	
03/12/15	0.70	
03/13/15	1.40	
03/16/15	1.50	
03/17/15	3.10	
03/18/15	2.90	
03/19/15	3.10	
03/20/15	3.50	
03/23/15	4.90	
03/24/15	3.10	

03/25/15	3.70	[redacted]
03/26/15	3.70	
03/27/15	5.80	
03/31/15	1.70	
Tareq Nascher		
03/03/15	4.00	
03/04/15	3.00	
03/05/15	1.50	
03/05/15	5.00	
03/06/15	2.50	
03/06/15	1.00	
03/06/15	2.50	
03/06/15	1.50	
03/09/15	1.50	
03/10/15	1.00	
03/16/15	0.50	
03/23/15	4.50	
03/25/15	1.00	

Lori V. Duignan

03/03/15	4.40	[redacted]
03/04/15	1.50	
03/19/15	2.50	
03/20/15	0.70	
03/24/15	0.50	
03/24/15	4.00	
03/27/15	1.30	

Approval_____

Deanne Bosnak	235	34.00	Courier - - Vendor: City Expeditor Inc.
Promontory Financial Group, LL	235	20.00	Courier - - Vendor: City Expeditor Inc.
Promontory Financial Group, LL	235	20.00	Courier - - Vendor: City Expeditor Inc.
Promontory Financial Group, LL Promontory - 2014 SCB Subpoena	230 Shechtman	50.00	Express Delivery - - Vendor: City Expeditor Inc.
[redacted]	235	15.00	Courier - - Vendor: City Expeditor Inc
[redacted]	235	50.00	Courier - - Vendor: City Expeditor Inc.
Promontory Financial Group, LL	235	20.00	Courier - - Vendor: City Expeditor Inc
Promontory Financial Group, LL	235	20.00	Courier - - Vendor: City Expeditor Inc.
Promontory Financial Group, LL	235	20.00	Courier - - Vendor: City Expeditor Inc
Promontory Financial Group, LL	235	20.00	Courier - - Vendor: City Expeditor Inc.
MacAndrews & Forbes Holdings I	235	25.00	Courier - - Vendor: City Expeditor Inc.
Personal Accounts	235	20.00	Courier - - Vendor: City Expeditor Inc.
[redacted]	235	15.00	Courier - - Vendor: City Expeditor Inc.
Suspense or Pending Time	235	57.50	Courier - - Vendor: City Expeditor Inc.

Approval_____

[redacted]	[redacted]	235	20.00	Courier - - Vendor: City Expeditor Inc.
	Promontory Financial Group, LL	235	30.00	Courier - - Vendor: City Expeditor Inc.
	Promontory Financial Group, LL	235	20.00	Courier - - Vendor: City Expeditor Inc.
	Promontory Financial Group, LL	235	20.00	Courier - - Vendor: City Expeditor Inc.
	Promontory Financial Group, LL	235	20.00	Courier - - Vendor: City Expeditor Inc.
	MacAndrews & Forbes Holdings I	235	39.00	Courier - - Vendor: City Expeditor Inc.
			709.50	

CITY EXPEDITOR INC.
25 West 26th Street, 2nd Flr
New York, NY 10010
646 454 4700

Invoice Number: 47158
Account Code: [redacted]
Invoice Date: 2/28/15

Invoice Submitted To:
Zuckerman Spaeder LLP
Attn: Alverta Hickerson
399 Park Avenue, Unit 14th Fl
New York, NY 10022

PAYABLE UPON RECEIPT

Invoice Summary

Total Shipments:	32
Base Charges:	$1,086.85
Surcharge:	$0.00
Net Charges:	$1,086.85

Comments:

Zs-HR By: [illegible]
See below $1086.85

Total Due: **$1,086.85** **USD**

Invoice Details

Order No: 873094 | **Ship Date: 02/02/2015** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 0.00 Lbs
Delivered: Feb 2 2015 3:28PM
POD: Mark Silver lobby
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen
Caller: Ellen

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Other:

Total: $20.00

Order No: 873095 | **Ship Date: 02/02/2015** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 0.00 Lbs
Delivered: Feb 2 2015 4:14PM
POD: mobley 14 fl
Pcs: 1 Envelope

From:
Department of Financial Service
1 State Street
New York NY 10012
PU Contact: Mark Silver Esq.,
Caller: Ellen

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Other: Waited for 60mins = $20.00,

Total: $40.00

Order No: 873099 | **Ship Date: 02/02/2015** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 0.00 Lbs
Delivered: Feb 2 2015 2:41PM
POD: J Wilkes mc
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen
Caller: Ellen

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Other:

Total: $20.00

Rec'd 3/4/15

Order No: 876840 | **Ship Date: 02/11/2015** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Feb 11 2015 3:26PM
POD: Bryant mc
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Caller: Joan Adams

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Other:

Order No: 876844 | **Ship Date: 02/11/2015** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Feb 11 2015 4:28PM
POD: Brown <<>> Adams
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Caller: Joan Adams

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$50.00

Other: Waited for 30mins = $10.00, ROUND TRIP = $20.00

Order No: 877357 | **Ship Date: 02/12/2015** | **Department:** [redacted] | **Reference:** [redacted]

Service: Regular Messenger
Wt: 1.00 Lbs
Delivered: Feb 12 2015 2:12PM
POD: Priya Narang 13fl
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Caller: Joan Adams

Base:	$15.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$15.00

Other:

Order No: 877361 | **Ship Date: 02/12/2015** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Feb 12 2015 3:30PM
POD: D. Schultz (Lobby)
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen
Caller: Joan Adams

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$50.00

Other: RE- DELIVER = $15.00, ROUND TRIP = $15.00

Order No: 878018 | **Ship Date: 02/13/2015** | **Department:** [redacted] | **Reference:** [redacted]

Service: Super Rush Van
Wt: 15.00 Lbs
Delivered: Feb 13 2015 2:13PM
POD: J.Admas (14th Fl)
Pcs: 2 Box

From:
Susan Chulengarian
250 Broadway 23rd
New York NY 10036
PU Contact: Susan Chulengarian
Caller: Joan Adams

Base:	$50.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$58.00

Other: PARKING = $8.00

Order No: 878176 | **Ship Date: 02/13/2015** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Van
Wt: 0.00 Lbs
Delivered: Feb 13 2015 5:26PM
POD: M.Dugan (Grd Fl)
Pcs: 4 Box

From:
Zuckerman Spaeder LLP
399 Park Avenue 14
New York NY 10036
PU Contact: ADAMS
Caller: Joan Adams

Base:	$40.00
Pcs:	$7.00
Wt:	$0.00
	$0.00
Total:	$108.35

Other: Waited for 35mins = $23.35, PARKING = $8.00, VAN HELPER = $30.00

Order No: 878182 | **Ship Date: 02/13/2015** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Van
Wt: 10.00 Lbs
Delivered: Feb 13 2015 3:40PM
POD: NO PICK UP
Pcs: 2 Box

From:
Jim Yates office
250 Broadway 23rd FL
New York NY 10007
PU Contact: Susan
Caller: Joan Adams

Base:	$40.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$63.00

Other: Waited for 30mins = $15.00, PARKING = $8.00

Order No: 878852 | **Ship Date: 02/17/2015** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Feb 17 2015 4:20PM
POD: Brown 1
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Caller: Joan Adams

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Other:

Total: $20.00

Order No: 878853 | **Ship Date: 02/17/2015** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Feb 17 2015 5:39PM
POD: Stines 14
Pcs: 1 Envelope

From:
Department of Financial Services
One State Street
New York NY 10004
PU Contact: Mark Silver
Caller: Joan Adams

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Other:

Total: $20.00

Order No: 878854 | **Ship Date: 02/17/2015** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Feb 17 2015 5:00PM
POD: Laquan Bacher
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Caller: Joan Adams

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Other:

Total: $20.00

Order No: 878856 | **Ship Date: 02/17/2015** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Feb 17 2015 4:45PM
POD: J. Wilkes mc
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Caller: Joan Adams

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Other:

Total: $20.00

Order No: 878867 | **Ship Date: 02/17/2015** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Feb 17 2015 3:53PM
POD: S. Loff Doorman
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Caller: Joan Adams

Base: $25.00
Pcs: $0.00
Wt: $0.00
$0.00

Other:

Total: $25.00

Order No: 879058 | **Ship Date: 02/18/2015** | **Department:** [redacted] | Reference: [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Feb 18 2015 1:10PM
POD: John B (Mctr)
Pcs: 1 Envelope

From:
Rashel Peddersen
55 Walker Street G
New York NY 10013
PU Contact: Rashel Peddersen
Caller: Joan Adams

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Other:

Total: $20.00

Order No: 879624 | **Ship Date: 02/19/2015** | **Department:** [redacted] | Reference: [redacted]

Service: Regular Messenger
Wt: 1.00 Lbs
Delivered: Feb 19 2015 10:07AM
POD: C.Carrion (Mctr)
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Base: $15.00
Pcs: $0.00
Wt: $0.00
$0.00

Other:

Total: $15.00

Order No: 881015 | **Ship Date: 02/23/2015** | **Department:** [redacted] | **Reference:** [redacted]

Service: Super Rush Van
Wt: 30.00 Lbs
Delivered: Feb 23 2015 4:01PM
POD: Ali Blankmeyer (25th Fl)
Pcs: 3 Box

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Base:	$50.00
Pcs:	$3.50
Wt:	$0.00
	$0.00
Total:	$57.50

Other: PARKING = $4.00

Order No: 881423 | **Ship Date: 02/24/2015** | **Department:** [redacted] | **Reference:** [redacted]

Service: Super Rush Van
Wt: 14.00 Lbs
Delivered: Feb 24 2015 4:55PM
POD: USM SDNY (Lobby)
Pcs: 2 Box

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Joan Adams
Caller: Joan Adams

Base:	$50.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$98.00

Other: Waited for 60mins = $40.00, PARKING = $8.00

Order No: 881865 | **Ship Date: 02/25/2015** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Messenger
Wt: 5.00 Lbs
Delivered: Feb 25 2015 2:11PM
POD: Tony
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Other:

Order No: 882421 | **Ship Date: 02/26/2015** | **Department:** [redacted] | **Reference** [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Feb 26 2015 3:12PM
POD: G. Brown (Front Desk)
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$30.00

Other: Waited for 30mins = $10.00,

Order No: 882422 | **Ship Date: 02/26/2015** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Feb 26 2015 4:20PM
POD: J. Adams (14th Fl)
Pcs: 1 Envelope

From:
Department of Financial Services
One State Street
New York NY 10004
PU Contact: Mark Silver
Caller: Joan Adams

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Other:

Order No: 882423 | **Ship Date: 02/26/2015** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Feb 26 2015 2:54PM
POD: Laquan Boucher (Msg Ctr)
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Caller: Joan Adams

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Other:

Order No: 882424 | **Ship Date: 02/26/2015** | **Department:** [redacted] | **Reference:** [redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Feb 26 2015 2:19PM
POD: J.Wilkes (Mctr)
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Other:

Zuckerman Spaeder LLP
Accounts Payable Vouche

Page 1
Print Date 4/15/2015

Approval_____

Voucher Number 238295

AP Batch # 041515

Invoice 040815
Invoice Dat 4/8/2015
Voucher Date 4/15/2015
Due Date 4/23/2015

Voucher Amt: $9,450.00

Vendor Number 18503

Mailing Address 1
[redacted]

1099? Y
Fed ID#:

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	9,450.00	[redacted]
		9,450.00	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	[redacted] Pulaski Skyway Investigations	240 Sottile	9,450.00	Professional Services - · Vendor: [redacted]
			9,450.00	

ZUCKERMAN SPAEDER LLP

CHECK REQUEST

Date of Request: 4/14/2015

Payee: [redacted]

Payee's Address: [redacted]

Attn:

Requested By: James Sottile

Date required by:

Purpose: Payment of Outside Professional Fees

Special Instructions: Please add to our current invoice. Do not remit payment until after we have received payment from our client.

Office:

☐BA ☒DC ☐DE ☐MI ☐NY ☐TA

Please select all that apply:

RUSH☒ MAIL☐ PICK-UP☐

CLIENT CHARGES

Client Matter Number	Client Matter Name	Disbursement Code	Amount	Billing Attorney Approval
[redacted]	[redacted] Pulaski Skyway	40 - Professional Services	9,450.00	

TOTAL CLIENT CHARGES: $9,450.00

FIRM CHARGES

G/L Account (Accounting Dept.)	Description of Expense	Amount	Manager Approval
TOTAL FIRM CHARGES:		**$ 0.00**	

TOTAL CHECK REQUEST AMOUNT: $9,450.00

[redacted]

April 8, 2015

James Sottile, Esq.
Zuckerman Spaeder, LLP
399 Park Avenue
14th Floor
New York, NY 10022

Re: Agreement for Consulting Services on Pulaski Skyway Matter

INVOICE No. 01-15

DATE	SERVICES	TIME
2/13	[redacted]	.30
2/14		.10
2/23		1.25
3/3		.50
3/16		.70
3/23		7.75
3/24		2.00
TOTAL		12.60
AMOUNT DUE (@750 PER HOUR)		$9,450.00

Zuckerman Spaeder LLP
Accounts Payable Vouche

Page 30
Print Date 3/24/2015

Approval_____

Voucher Number 237722

AP Batch # BAF-032415

Invoice 36-6157
Invoice Dat 2/28/2015
Voucher Date 3/24/2015
Due Date 3/15/2015

1099? N
Fed ID#:

Voucher Amt: $7,073.75

Vendor Number 18036

Mailing Address 1
Modus Ediscovery Inc.
Two Ravinia Drive
Suite 1570
Atlanta GA 30346

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	7,073.75	Modus Ediscovery Inc.
		7,073.75	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	[redacted] Pulaski Skyway Investigations	240 Sottile	7,073.75	Professional Services - - Vendor: Modus Ediscovery Inc
			7,073.75	

ZUCKERMAN SPAEDER LLP

CHECK REQUEST

Date of Request: 3/19/2015

Payee: Modus EDiscovery Inc.

Payee's Address: Two Ravinia Drive, Suite 1570, Atlanta GA 30346

Attn: Accounts Receivable

Requested By: James Sottile

Date required by:

Purpose: Client Invoice

Special Instructions: Please hold until payment received from Client

Office:

☐ BA ☐ DC ☐ NY ☐ TA

Please select all that apply:

RUSH ☐ MAIL ☐ PICK-UP ☐ SEND INTEROFFICE ☐

Client Charges

Client Matter Number	Client Matter Name	Disbursement Code	Amount	Billing Attorney Approval
[redacted]	[redacted]	240 - Professional Services	$7,563.75	
Total Client Charges:			**$7,563.75**	

Firm Charges

G/L Account (Accounting Dept.)	Description of Expense	Amount	Manager Approval
Total Firm Charges:		**0**	

Total Check Request Amount: **$7,563.75**

Rec'd 3/20/15

MODUS™
LISTEN | LEARN | LEVERAGE

Invoice

TERMS	DATE	INVOICE #
NET 30	2/28/2015	36-6157

MODUS CLIENT #	PROJECT #	S.A.
14263	0014	JASON WALKER
CLIENT MATTER		PROJECT/CASE NAME
[redacted]		[redacted]

Bill To:

PATRICK SCHMIDT
ZUCKERMAN SPAEDER
1800 M STREET, NW
SUITE 1000
WASHINGTON, DC 20036

DATE	ACCOUNT SUMMARY	AMOUNT DUE
2/28/2015	AMOUNT DUE FOR THIS INVOICE: 36-6157 (SEE DETAILS BELOW)	$7,073.75
	TOTAL OPEN BALANCE DUE FOR: [redacted]	$7,073.75
IF YOU HAVE ANY QUESTIONS REGARDING YOUR ACCOUNT SUMMARY, PLEASE EMAIL BILLING@DISCOVERMODUS.COM		

DESCRIPTION	MEDIA	QUANTITY	UNIT	UNIT COST	AMOUNT
FEBRUARY 2015					
EXTERNAL HARD DRIVE	16604 REQUEST	1.00	EACH	150.00	150.00
INDEXING *16777 REQUEST *16777 REQUEST *16525 REQUEST	SEE DESCRIPTION SECTION	67.995	GB	50.00	3,398.75
IMAGE PROCESSING *16539 REQUEST *16603 REQUEST *16777 REQUEST *16538 REQUEST *16525 REQUEST *16603 REQUEST	SEE DESCRIPTION SECTION	8.81	GB	400.00	3,524.00

PLEASE REMIT PAYMENT TO:

ACH PAYMENT DETAILS:

ACCOUNT NAME: MODUS EDISCOVERY, INC.
ACCOUNT NUMBER: [redacted]
ACH NUMBER: [redacted]
SWIFT CODE: [redacted]

CHECK PAYMENT DETAILS:

MODUS EDISCOVERY INC.
ATTN: ACCOUNTS RECEIVABLE
TWO RAVINIA DRIVE, STE 1570
ATLANTA, GA 30346

EIN: [redacted]

SALES TAX: (0.0%)	$0.00
BALANCE DUE:	**$7,073.75**

INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH (OR THE MAXIMUM ALLOWED BY LAW) FOR ACCOUNTS MORE THAN 30 DAYS PAST DUE.

Zuckerman Spaeder LLP
Accounts Payable Vouche

Print Date 3/24/2015

Approval_____

Voucher Number 237721

AP Batch # BAF-032415

Invoice	36-6175	**Voucher Amt:**	**$490.00**
Invoice Dat	2/28/2015		
Voucher Date	3/24/2015		
Due Date	3/15/2015		
1099?	N		
Fed ID#:			

Vendor Number 18036

Mailing Address 1
Modus Ediscovery Inc.
Two Ravinia Drive
Suite 1570
Atlanta GA 30346

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	490.00	Modus Ediscovery Inc.
		490.00	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	[redacted] Pulaski Skyway Investigations	240 Sottile	490.00	Professional Services - - Vendor: Modus Ediscovery Inc.
			490.00	

[redacted]

MODUS™
LISTEN | LEARN | LEVERAGE

Invoice

TERMS	DATE	INVOICE #
NET 30	2/28/2015	36-6175

Bill To:

PATRICK SCHMIDT
ZUCKERMAN SPAEDER
1800 M STREET N.W., STE 1000
WASHINGTON, DC 20036

MODUS CLIENT #	PROJECT #	S.A.
~~-141268~~	0010	JASON WALKER
CLIENT MATTER	**PROJECT/CASE NAME**	
[redacted]	[redacted]	

DATE	ACCOUNT SUMMARY	AMOUNT DUE
2/28/2015	AMOUNT DUE FOR THIS INVOICE: 36-6175 (SEE DETAILS BELOW)	$490.00
	TOTAL OPEN BALANCE DUE FOR: [redacted]	$33,202.80
IF YOU HAVE ANY QUESTIONS REGARDING YOUR ACCOUNT SUMMARY, PLEASE EMAIL BILLING@DISCOVERMODUS.COM		

DESCRIPTION	MEDIA	QUANTITY	UNIT	UNIT COST	AMOUNT
FEBRUARY 2015					
CLOUD-BASED COLLECTION	2 GMAIL ACCOUNTS	2.00	HR	245.00	490.00

Rec'd 3/20/15

PLEASE REMIT PAYMENT TO:

ACH PAYMENT DETAILS:

ACCOUNT NAME: MODUS EDISCOVERY, INC.
ACCOUNT NUMBER: [redacted]
ACH NUMBER: [redacted]
SWIFT CODE: [redacted]

CHECK PAYMENT DETAILS:

MODUS EDISCOVERY INC.
ATTN: ACCOUNTS RECEIVABLE
TWO RAVINIA DRIVE, STE 1570
ATLANTA, GA 30346

EIN: [redacted]

SALES TAX: (0.0%)	$0.00
BALANCE DUE:	**$490.00**

INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH (OR THE MAXIMUM ALLOWED BY LAW) FOR ACCOUNTS MORE THAN 30 DAYS PAST DUE.

Zuckerman Spaeder LLP
Accounts Payable Vouche

Print Date 3/31/2015

Approval_____

Voucher Number 237890

AP Batch # BAF-033115

Invoice	715039800	**Voucher Amt:**	**$958.47**		
Invoice Dat	3/27/2015			Vendor Number	18426
Voucher Date	3/31/2015				
Due Date	4/3/2015			Mailing Address	1
				SmartSource Rentals	
1099?	N			PO Box 289	
Fed ID#:					
				Laurel	NY 11948

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	958.47	SmartSource Rentals
		958.47	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	Pulaski Skyway Investigations	765 Sottile	958.47	Office/Equipment Rental - - Vendor: SmartSource Rentals
			958.47	

SmartSource
COMPUTER & AUDIO VISUAL RENTALS

Rental Invoice

Invoice Date: Fri 3/27/15
Customer ID: 10061009
Rental Agreement No: 215021688
Fulfilling Branch: Washington DC
Invoice No: 715039800

Bill To
Zuckerman Spaeder LLP
1800 M Street NW S. 1000
Philip Finnerty
Washington, DC 20036

Phone: 202-778-1800

Rec'd 3/30/15 3

Ship To
Zuckerman Spaeder LLP
Phil Finnerty
1800 M Street NW
10th Floor
Washington, DC 20036
Phone:202-778-1800 x1853

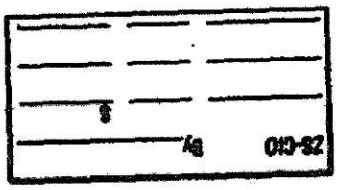
P.O. No.	Reference	Billing Period	Sales Rep.
[redacted]		3/26/15-4/25/15	Stewart Kleinman-NY

Item Detail

Qty	Description	Rate	Total Charge
5	DELL 980 SFF i7 QuadCore/2.93GHz 8GB/1TB	$105.00	$525.00
5	SYMANTEC Endpoint Protection ver. 12.1	$0.00	$0.00
5	MS Office 2010 Standard	$17.50	$87.50
5	Power Strip 6 Outlet	$0.00	$0.00
5	RJ45 15' Cat5e Cable	$0.00	$0.00
1	IT - Setup Technician Basic setup estimated two techs at one hour each if Zuckerman Spaeder assist wih networking	$55.00	$55.00
7	DELL 1907FP 19" LCD Display	$10.00	$70.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
2	CISCO 16 Port 10/100 Switch	$0.00	$0.00
	Transportation to Customer	$75.00	$75.00
	Transportation from Customer	$75.00	$75.00

Subtotal:	**$917.50**
Tax:	**$40.97**
Total:	**$958.47**

$ Ag 010-92

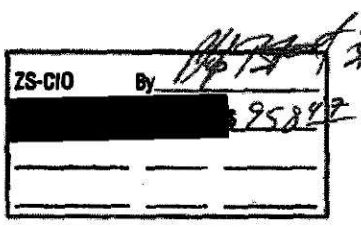


WE RENT TECHNOLOGY SOLUTIONS

Please remit payment to:

SmartSource Rentals
P.O. Box 289
Laurel, NY 11948

Terms: Net Upon Receipt
Billing Inquiries: (631) 273-8888



ZS-CIO By [signature] 1584 3/30/15
[redacted] $958.47

Zuckerman Spaeder LLP
Accounts Payable Vouche

Print Date 3/31/2015

Approval_____

Voucher Number 237891

AP Batch # BAF-033115

Invoice	715309799	**Voucher Amt:**	**$958.47**
Invoice Dat	3/27/2015		
Voucher Date	3/31/2015		
Due Date	4/3/2015		
1099?	N		
Fed ID#:			

Vendor Number 18426

Mailing Address 1
SmartSource Rentals
PO Box 289

Laurel NY 11948

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	958.47	SmartSource Rentals
		958.47	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	[redacted] Pulaski Skyway Investigations	765 Sottile	958.47	Office/Equipment Rental - - Vendor: SmartSource Rentals
			958.47	

SmartSource
COMPUTER & AUDIO VISUAL RENTALS

Rental Invoice

Invoice Date: Fri 3/27/15
Customer ID: 10061009
Rental Agreement No: 215021670
Fulfilling Branch: Washington DC
Invoice No: 715039799

Rec'd 3
3/30/15

Bill To
Zuckerman Spaeder LLP
1800 M Street NW S. 1000
Philip Finnerty
Washington, DC 20036

Phone: 202-778-1800

Ship To
Zuckerman Spaeder LLP
Phil Finnerty
1800 M Street NW
10th floor
Washington, DC 20036

Phone:202-778-1800 x1853

P.O. No.	Reference	Billing Period	Sales Rep.
[redacted]		3/26/15-4/25/15	Stewart Kleinman-NY

Item Detail

Qty	Description	Rate	Total Charge
5	DELL 980 SFF i7 QuadCore/2.93GHz 8GB/1TB	$105.00	$525.00
5	SYMANTEC Endpoint Protection ver. 12.1	$0.00	$0.00
5	MS Office 2010 Standard	$17.50	$87.50
5	Power Strip 6 Outlet	$0.00	$0.00
5	RJ45 15' Cat5e Cable	$0.00	$0.00
1	IT - Setup Technician Basic setup estimated two techs at one hour each if Zuckerman Spaeder assist wih networking	$55.00	$55.00
6	DELL 1907FP 19" LCD Display	$10.00	$60.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
	Transportation to Customer	$75.00	$75.00
	Transportation from Customer	$75.00	$75.00

Subtotal:	**$917.50**
Tax:	**$40.97**
Total:	**$958.47**

SmartSource
WE RENT TECHNOLOGY SOLUTIONS

Please remit payment to:

SmartSource Rentals
P.O. Box 289
Laurel, NY 11948

Terms: Net Upon Receipt
Billing Inquiries: (631) 273-8888

ZS-CIO By [signature] 1584 3/30/15
[redacted] 958.47

Zuckerman Spaeder LLP
Accounts Payable Vouche

Print Date 4/1/2015

Approval_____

Voucher Number 237940

AP Batch # BAF-040115

Invoice	715039672	**Voucher Amt:**	**$301.39**
Invoice Dat	3/19/2015		
Voucher Date	3/31/2015		
Due Date	3/26/2015		
1099?	N		
Fed ID#:			

Vendor Number 18426

Mailing Address 1
SmartSource Rentals
PO Box 289

Laurel NY 11948

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	301.39	SmartSource Rentals
		301.39	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	[redacted] Pulaski Skyway Investigations	765 Sottile	301.39	Office/Equipment Rental - - Vendor: SmartSource Rentals
			301.39	

SmartSource
COMPUTER & AUDIO VISUAL RENTALS

Rental Invoice

Invoice Date: Thu 3/19/15
Customer ID: 10061009
Rental Agreement No: 215020978
Fulfilling Branch: Washington DC
Invoice No: 715039671

Bill To
Zuckerman Spaeder LLP
1800 M Street NW S. 1000
Philip Finnerty
Washington, DC 20036

Phone: 202-778-1800

Ship To
Zuckerman Spaeder LLP
Phil Finnerty
1800 M Street NW
10th Fl Suite 1000
Washington, DC 20036

Phone:202-778-1800 x1853

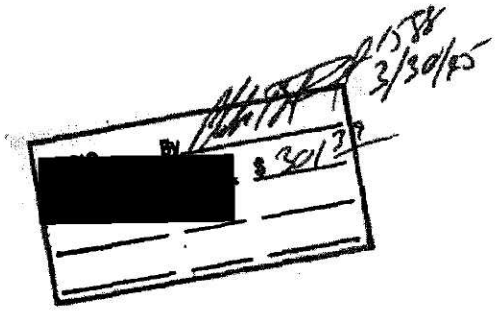
P.O. No.	Reference	Billing Period	Sales Rep.
[redacted]		3/16/15-4/15/15	Stewart Kleinman-NY

Item Detail

Qty	Description	Rate	Total Charge
2	DELL 980 SFF i7 QuadCore/2.93GHz 8GB/1TB	$105.00	$210.00
2	SYMANTEC Endpoint Protection ver. 12.1	$0.00	$0.00
2	MS Office 2010 Standard	$27.00	$35.00
2	Power Strip 6 Outlet	$0.00	$0.00
2	RJ45 15' Cat5e Cable	$0.00	$0.00
2	DELL 1907FP 19" LCD Display	$10.00	$20.00
1	CISCO 16 Port 10/100 Switch	$0.00	$0.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00

Recd 3/30/15

Subtotal:	**$285.00**
Tax:	**$16.39**
Total:	**$301.39**



WE RENT TECHNOLOGY

Please remit payment to:

SmartSource Rentals
P.O. Box 289
Laurel, NY 11948

Terms: Net Upon Receipt
Billing Inquiries: (631) 273-8888

Zuckerman Spaeder LLP
Accounts Payable Vouche

Print Date 3/6/2015

Approval_____

Voucher Number 237365

AP Batch # BAF-030615

Invoice	294503780	**Voucher Amt:**	**$41.52**	Vendor Number	10001	
Invoice Dat	2/20/2015					
Voucher Date	3/6/2015					
Due Date	3/7/2015			Mailing Address	1	
				FedEx		
1099?	N			PO Box 371461		
Fed ID#:						
				Pittsburgh	PA	15250-7461

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	41.52	Fedex
		41.52	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	[redacted]	230	29.57	Express Delivery - - Vendor: Fedex
		230	11.95	Express Delivery - - Vendor: Fedex
			41.52	

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-945-03780	Feb 20, 2015	[redacted]	1 of 3

FedEx Tax ID: [redacted]

Billing Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Shipping Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Feb 20, 2015

FedEx Express Services

Transportation Charges		73.80
Earned/Grace Discount		-33.68
Special Handling Charges		1.40
Total Charges	USD	$41.52
TOTAL THIS INVOICE	**USD**	**$41.52**

You saved $33.68 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/.
Other discounts may apply.

ZS-OS By:
NY50 $41.52

Rec'd 3/6/15

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side

Invoice Number	Account Number	Amount Due
2-945-03780	[redacted]	USD $41.52

Remittance Advice

Your payment is due by Mar 07, 2015

2910362829450378087000000415253

0011295 01 AT 0.403 **AUTO 9 0 1050 10022-461499 -C01-P11306-11

ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

60014500028516

1050-01-00-0011295-0002-00-9585

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 17, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1702.38
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 5

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Andrew Jacobs	[redacted]		
Service Type	FedEx Priority Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Pak	399 Park Avenue			
Zone	05	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge			53.90
Delivered	Feb 18, 2015 14:06	Earned Discount			-25.33
Svc Area	A4	Courier Pickup Charge			0.00
Signed by	J.JOHNSON	Fuel Surcharge			1.00
FedEx Use	000000000/0001552/_	**Total Charge**		**USD**	**$29.57**

Dropped off: Feb 17, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1702.38
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	James Sottile	[redacted]		
Service Type	FedEx Standard Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	399 Park Avenue			
Zone	02	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	N/A				
Delivered	Feb 18, 2015 11:20	Transportation Charge			19.90
Svc Area	A1	Earned Discount			-8.35
Signed by	J.MURPHY	Fuel Surcharge			0.40
FedEx Use	000000000/0000200/_	**Total Charge**		**USD**	**$11.95**

Shipper Subtotal	**USD**	**$41.52**
Total FedEx Express	**USD**	**$41.52**

Zuckerman Spaeder LLP
Accounts Payable Vouche

Page 15
Print Date 3/9/2015

Approval_____

Voucher Number 237409

AP Batch # BAF-030915

Invoice 295385641
Invoice Dat 3/2/2015
Voucher Date 3/9/2015
Due Date 3/17/2015

1099? N
Fed ID#:

Voucher Amt: **$34.80**

Vendor Number 10001

Mailing Address 1
FedEx
PO Box 371461

Pittsburgh PA 15250-7461

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	34.80	Fedex
		34.80	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	[redacted]	230	11.60	Express Delivery - - Vendor: Fedex
		230	11.60	Express Delivery - - Vendor: Fedex
		230	11.60	Express Delivery - - Vendor: Fedex
			34.80	

FedEx

Invoice Number	Invoice Date	Account Number
2-953-85641	Mar 02, 2015	[redacted]

FedEx Tax ID: [redacted]

Billing Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Shipping Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 02, 2015

FedEx Express Services

Transportation Charges		63.45
Earned/Grace Discount		-29.82
Special Handling Charges		1.17
Total Charges	USD	$34.80
TOTAL THIS INVOICE	**USD**	**$34.80**

ZS-OS By: [signature]
NY-50 $34.80

You saved $29.82 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/.
Other discounts may apply.

Rec'd 3
3/6/15

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-953-85641	[redacted]	USD $34.80

Remittance Advice

Your payment is due by Mar 17, 2015

291036282953856412500000348018

0001126 01 AV 0.378 **AUTO 6 0 1059 10022-461499 4 01-P0112741

ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

60020590023574

1059-01-00-0001126-0002-0003159

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 25, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1703.58
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	INET	Andrew Jacobs	[redacted]	
Tracking ID	[redacted]	Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Park Avenue		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	02			
Packages	1			
Rated Weight	N/A			
Delivered	Feb 26, 2015 09:48	Transportation Charge		21.15
Svc Area	A1	Earned Discount		-9.94
Signed by	M.ARROYO	Fuel Surcharge		0.39
FedEx Use	000000000/0000186/_	**Total Charge**	**USD**	**$11.60**

Dropped off: Feb 25, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1703.58
- Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	INET	Andrew Jacobs	[redacted]	
Tracking ID	[redacted]	Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Park Avenue		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	02			
Packages	1			
Rated Weight	N/A			
Delivered	Feb 26, 2015 10:05	Transportation Charge		21.15
Svc Area	A1	Fuel Surcharge		0.39
Signed by	N.VELEZ	Earned Discount		-9.94
FedEx Use	000000000/0000186/_	**Total Charge**	**USD**	**$11.60**

Dropped off: Feb 25, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1703.58
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	INET	Andrew Jacobs	[redacted]	
Tracking ID	[redacted]	Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Park Avenue		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	02			
Packages	1			
Rated Weight	N/A			
Delivered	Feb 26, 2015 11:10	Transportation Charge		21.15
Svc Area	A1	Earned Discount		-9.94
Signed by	.NARANG	Fuel Surcharge		0.39
FedEx Use	000000000/0000186/_	**Total Charge**	**USD**	**$11.60**

Shipper Subtotal	**USD**	**$34.80**
Total FedEx Express	**USD**	**$34.80**

Zuckerman Spaeder LLP
Accounts Payable Vouche

Print Date 3/18/2015

Approval_____

Voucher Number 237625

AP Batch # BAF-031815-2

Invoice 296112045
Invoice Dat 3/9/2015
Voucher Date 3/18/2015
Due Date 3/24/2015

1099? N
Fed ID#:

Voucher Amt: **$27.63**

Vendor Number 10001

Mailing Address 1
FedEx
PO Box 371461

Pittsburgh PA 15250-7461

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	27.63	Fedex
		27.63	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	[redacted]	230	14.85	Express Delivery - - Vendor: Fedex
		230	12.78	Express Delivery - - Vendor: Fedex
			27.63	

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-961-12045	Mar 09, 2015	[redacted]	1 of 3

FedEx Tax ID: [redacted]

Billing Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Shipping Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 09, 2015

FedEx Express Services

Transportation Charges		51.35
Earned/Grace Discount		-24.13
Special Handling Charges		0.41
Total Charges	USD	$27.63
TOTAL THIS INVOICE	**USD**	**$27.63**

ZS-OS By:
NY-50 $27.63

You saved $24.13 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/.
Other discounts may apply.

Rec'd 3/17/15

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx
Please do not staple or fold. Please make check payable to FedEx
☐ For change of address, check here and complete form on reverse side

Invoice Number	Account Number	Amount Due
2-961-12045	[redacted]	USD $27.63

Remittance Advice

Your payment is due by Mar 24, 2015

291036282961120454400000276314

0001072 01 AV 0 378 **AUTO 6 0 1066 10022-461499 C01-P01073-11

ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

60005660023638

1066-01-00-0001072-0002-0002961

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 04, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1706.12
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET	Benjamin Voce-Gardner	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx Standard Overnight	399 Park Avenue			
Package Type	FedEx Box	NEW YORK NY 10022 US			
Zone	02				
Packages	1				
Rated Weight	4.0 lbs, 1.8 kgs				
Delivered	Mar 05, 2015 12:55	Transportation Charge			27.60
Svc Area	A2	Fuel Surcharge			0.22
Signed by	C.CHENG	Earned Discount			-12.97
FedEx Use	000000000/0001283/_	**Total Charge**		**USD**	**$14.85**

Picked up: Mar 05, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1706.12
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient		
Automation	INET	Andrew S. Jacobs	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx Standard Overnight	399 Park Avenue			
Package Type	FedEx Envelope	NEW YORK NY 10022 US			
Zone	03				
Packages	1				
Rated Weight	N/A				
Delivered	Mar 06, 2015 13:19	Transportation Charge			23.75
Svc Area	A2	Earned Discount			-11.16
Signed by	W.YARBROUGH	Fuel Surcharge			0.19
FedEx Use	000000000/0000211/_	**Total Charge**		**USD**	**$12.78**

Shipper Subtotal	**USD**	**$27.63**
Total FedEx Express	**USD**	**$27.63**

Zuckerman Spaeder LLP
Accounts Payable Vouche

Print Date 3/23/2015

Approval_____

Voucher Number 237681

AP Batch # BAF-032315

Invoice	296403577	**Voucher Amt:**	**$203.67**		
Invoice Dat	3/11/2015			Vendor Number	10001
Voucher Date	3/23/2015				
Due Date	3/26/2015			Mailing Address	1
				FedEx	
1099?	N			PO Box 371461	
Fed ID#:					
				Pittsburgh	PA 15250-7461

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	203.67	Fedex
		203.67	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	[redacted]	230	49.89	Express Delivery - - Vendor: Fedex
		230	49.89	Express Delivery - - Vendor: Fedex
		230	54.00	Express Delivery - - Vendor: Fedex
		230	49.89	Express Delivery - - Vendor: Fedex
			203.67	

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-964-03577	Mar 11, 2015	[redacted]	1 of 4

FedEx Tax ID: [redacted]

Billing Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Shipping Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 11, 2015

FedEx Express Services

Transportation Charges		200.65
Special Handling Charges		3.02
Total Charges	USD	$203.67
TOTAL THIS INVOICE	**USD**	**$203.67**

Other discounts may apply.

ZS-OS By:
NY-SO $203.67

Recd 3/20/15

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-964-03577	[redacted]	USD $203.67

Remittance Advice

Your payment is due by Mar 26, 2015

291036282964035774100002036796

0000514 01 AV 0378 **AUTO 3 0 1069 10022-461499 -C01-P0051411

ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

60007690024500

1069-01-00-0000514-0002-0001474

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 06, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 2
- 1st attempt Mar 09, 2015 at 06:30 AM.

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Andrew Jacobs	[redacted]		
Service Type	FedEx First Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	399 Park Avenue			
Zone	02	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	N/A				
Delivered	Mar 09, 2015 09:04				
Svc Area	A1	Transportation Charge			49.15
Signed by	G.TURLEY	Fuel Surcharge			0.74
FedEx Use	000000000/0000003/_	**Total Charge**		**USD**	**$49.89**

Dropped off: Mar 06, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 2
- 1st attempt Mar 09, 2015 at 07:24 AM.

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Andrew Jacobs	[redacted]		
Service Type	FedEx First Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	399 Park Avenue			
Zone	02	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	N/A				
Delivered	Mar 09, 2015 09:23				
Svc Area	A1	Transportation Charge			49.15
Signed by	H.PELISSER	Fuel Surcharge			0.74
FedEx Use	000000000/0000003/_	**Total Charge**		**USD**	**$49.89**

Dropped off: Mar 06, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 3

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Andrew Jacobs	[redacted]		
Service Type	FedEx First Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	399 Park Avenue			
Zone	03	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	N/A				
Delivered	Mar 09, 2015 08:39				
Svc Area	A2	Transportation Charge			53.20
Signed by	J.DOUGHTY	Fuel Surcharge			0.80
FedEx Use	000000000/0000004/_	**Total Charge**		**USD**	**$54.00**

Zuckerman Spaeder LLP
Accounts Payable Vouche

Print Date 3/23/2015

Approval_____

Voucher Number 237684

AP Batch # BAF-032315

Invoice 296678482
Invoice Dat 3/13/2015
Voucher Date 3/23/2015
Due Date 3/28/2015

1099? N
Fed ID#:

Voucher Amt: **$147.18**

Vendor Number 10001

Mailing Address 1
FedEx
PO Box 371461

Pittsburgh PA 15250-7461

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	147.18	Fedex
		147.18	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	[redacted]	230	20.83	Express Delivery - - Vendor: Fedex
		230	54.00	Express Delivery - - Vendor: Fedex
		230	49.89	Express Delivery - - Vendor: Fedex
		230	22.46	Express Delivery - - Vendor: Fedex
			147.18	

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-966-78482	Mar 13, 2015	[redacted]	1 of 4

FedEx Tax ID: [redacted]

Billing Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Shipping Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 13, 2015

FedEx Express Services

Transportation Charges		163.10
Earned/Grace Discount		-28.55
Special Handling Charges		12.63
Total Charges	USD	$147.18
TOTAL THIS INVOICE	**USD**	**$147.18**

ZS-OS By:
NY-50 $

You saved $28.55 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/.
Other discounts may apply.

Rec'd 3/20/15

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side

Invoice Number	Account Number	Amount Due
2-966-78482	[redacted]	USD $147.18

Remittance Advice

Your payment is due by Mar 28, 2015

291036282966784825800001471817

0017384 01 AT 0.403 **AUTO T5 0 1071 10022-461499 -E01-P17401-I1

ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

60009710031423

1071-01-00-0017384-0002-0045301

Picked up: Mar 10, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1702.48
- Distance Based Pricing, Zone 2

Automation	INET	**Sender**	**Recipient**
Tracking ID	[redacted]	Benjamin Voce-Gardner	[redacted]
Service Type	FedEx Standard Overnight	Zuckerman Spaeder LLP	
Package Type	FedEx Box	399 Park Avenue	
Zone	02	NEW YORK NY 10022 US	
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	25.60
Delivered	Mar 11, 2015 17:54	Fuel Surcharge	0.26
Svc Area	A2	Indirect Signature	3.50
Signed by	J.HERCHOWITZ	Residential Delivery	3.50
FedEx Use	000000000/0001283/_	Earned Discount	-12.03
		Total Charge **USD**	**$20.83**

Shipper Subtotal	**USD**	**$147.18**
Total FedEx Express	**USD**	**$147.18**

Zuckerman Spaeder LLP
Accounts Payable Vouche

Print Date 3/25/2015

Approval_____

Voucher Number 237761

AP Batch # BAF-032515

Invoice	297446073	**Voucher Amt:**	**$117.65**
Invoice Dat	3/20/2015		
Voucher Date	3/25/2015		
Due Date	4/4/2015		
1099?	N		
Fed ID#:			

Vendor Number 10001

Mailing Address 1
FedEx
PO Box 371461

Pittsburgh PA 15250-7461

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	91.03	Fedex
	Delivery Charges	26.62	Fedex
		117.65	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	[redacted]	230	53.44	Express Delivery - - Vendor: Fedex
		230	13.71	Express Delivery - - Vendor: Fedex
		230	23.88	Express Delivery - - Vendor: Fedex
			91.03	

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-974-46073	Mar 20, 2015	[redacted]	1 of 4

FedEx Tax ID: [redacted]

Billing Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Shipping Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 20, 2015

FedEx Express Services

Transportation Charges		168.55
Earned/Grace Discount		-56.13
Special Handling Charges		5.23
Total Charges	USD	$117.65
TOTAL THIS INVOICE	**USD**	**$117.65**

You saved $56.13 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/.
Other discounts may apply.

[redacted]
$53.44
13.71
23.88

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-974-46073	[redacted]	USD $117.65

Remittance Advice

Your payment is due by Apr 04, 2015

291036282974460731900001176551

ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4814

FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-974-46073	Mar 20, 2015	[redacted]	2 of 4

Adjustment Request
Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

Contact

Please complete all fields in black ink.

Requestor Name _____ Date ___/___/___

Phone ___-___-____ Fax # ___-___-____

E-mail Address _____ ☐ Yes, I want to update account contact with the above information.

Rebills

Tracking Number	Bill to Account	$ Amount

Codes

ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Credits

Tracking Number	Code	$ Amount	Rerate information only (round to nearest inch) LBS	L	W	H
				x	x	
				x	x	
				x	x	
				x	x	
				x	x	

Check all that apply

Effective Date ___/___/___

Address Change

☐ Shipping Address (Physical Address)

Company _____

Address _____

Address _____

Dept. _____

Floor _____ Apt/Suite # _____

City _____

State ___ Zip Code _____-_____

Phone ___-___-____

Fax # ___-___-____

☐ Billing Address Only ☐ Billing Same As Shipping Address

Company _____

Address _____

Address _____

Dept. _____

Floor _____ Apt/Suite # _____

City _____

State ___ Zip Code _____-_____

Phone ___-___-____

Fax # ___-___-____

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 17, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient		
Automation	[redacted]	Andrew Jacobs	[redacted]		
Tracking ID		Zuckerman Spaeder LLP			
Service Type	FedEx First Overnight	399 Park Avenue			
Package Type	FedEx Envelope	NEW YORK NY 10022 US			
Zone	02				
Packages	1				
Rated Weight	N/A				
Delivered	Mar 18, 2015 07:01	Transportation Charge			49.15
Svc Area	A2	Fuel Surcharge			0.79
Signed by	see above	Residential Delivery			3.50
FedEx Use	000000000/0000003/02	Total Charge		USD	$53.44

Picked up: Mar 17, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1704.17
Distance Based Pricing, Zone 2
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

		Sender	Recipient		
Automation	[redacted]	Shawn Naunton	[redacted]		
Tracking ID		Zuckerman Spaeder LLP			
Service Type	FedEx Priority Overnight	399 Park Avenue			
Package Type	FedEx Pak	NEW YORK NY 10022 US			
Zone	02				
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge			25.50
Delivered	Mar 18, 2015 09:10	Fuel Surcharge			0.20
Svc Area	A1	Courier Pickup Charge			0.00
Signed by	D.HARTNAEGLE	Earned Discount			-11.99
FedEx Use	000000000/0001486/_	Total Charge		USD	$13.71

Picked up: Mar 17, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1704.17
Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
Distance Based Pricing, Zone 3

		Sender	Recipient		
Automation	INET	Jay Chen	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx Standard Overnight	399 Park Avenue			
Package Type	FedEx Box	NEW YORK NY 10022 US			
Zone	03				
Packages	1				
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge			44.40
Delivered	Mar 18, 2015 09:36	Earned Discount			-20.87
Svc Area	A1	Courier Pickup Charge			0.00
Signed by	R.KATHERINE	Fuel Surcharge			0.35
FedEx Use	000000000/0001305/_	Total Charge		USD	$23.88

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-974-46073	Mar 20, 2015	[redacted]	4 of 4

Picked up: Mar 17, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1704.17
Distance Based Pricing, Zone 6
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Shawn Naunton	[redacted]		
Service Type	FedEx Standard Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Pak	399 Park Avenue			
Zone	06	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge			49.50
Delivered	Mar 18, 2015 09:35	Fuel Surcharge			0.39
Svc Area	A1	Courier Pickup Charge			0.00
Signed by	G.BELL	Earned Discount			-23.27
FedEx Use	000000000/0001371/_	Total Charge		USD	$26.62

Shipper Subtotal	**USD**	**$117.65**
Total FedEx Express	**USD**	**$117.65**

ZUCKERMAN SPAEDER LLP
399 Park Avenue 14th Floor, NEW YORK, NY 10022-4914
212.704.9600 212.704.4256 fax www.zuckerman.com

May 13, 2015

[redacted]

Invoice:298533
Client: [redacted]
Matter: [redacted]
EIN: [redacted]

Re: Pulaski Skyway Investigations

STATEMENT

For professional services rendered as set forth in the attached itemization and expenses incurred through April 30, 2015.

By James Sottile 49.00 hours at $900.00 per hour	$	44,100.00
By Brett J. Broadwater 75.60 hours at $600.00 per hour	$	45,360.00
By Andrew Scott Jacobs 79.10 hours at $450.00 per hour	$	35,595.00
By Jer-Wei (Jay) Chen 12.80 hours at $320.00 per hour	$	4,096.00
By Lori V. Duignan 8.30 hours at $320.00 per hour	$	2,656.00
By Patrick Schmidt 15.30 hours at $280.00 per hour	$	4,284.00
By Tareq Nascher 15.50 hours at $200.00 per hour	$	3,100.00
TOTAL FEES	$	139,191.00
Less Professional Courtesy	$	-27,838.20

TOTAL FEES	$	111,352.80

EXPENSES

Express Delivery	$	313.06
Courier	$	160.00
Office/Equipment Rental	$	1,916.94
Photocopy	$	288.00
Image Endorsing (Bates numbering)	$	1,433.32
eDiscovery proc and conv to TIFF	$	105.14
Westlaw Research	$	2,561.06
TOTAL EXPENSES	$	6,777.52
TOTAL FEES AND EXPENSES THIS INVOICE	$	118,130.32

Please Submit Remittance to:

Zuckerman Spaeder LLP
1800 M Street, N.W.
Washington, DC 20036
EIN: [redacted]
(202) 778-1800

Wire Instructions

BB&T
1900 K Street, N.W.
Washington, DC 20006
Contact: Brian Kuehn
ABA: [redacted]
Account: [redacted]
Swift# [redacted]
Account Name: Zuckerman Spaeder LLP

Please include invoice number in description
Fax number for remittance advice: (202) 822-8106

Client #: [redacted]
Matter #: [redacted]

Invoice No: 298533
Invoice Total: $118,130.32

PLEASE RETURN THIS PAGE WITH PAYMENT

James Sottile

04/02/15	0.20	[redacted]
04/03/15	0.30	
04/06/15	0.30	
04/06/15	0.70	
04/08/15	2.50	
04/08/15	0.20	
04/08/15	0.60	
04/08/15	1.20	
04/09/15	0.20	
04/09/15	0.40	
04/09/15	1.40	
04/10/15	0.50	
04/13/15	0.50	
04/13/15	0.30	
04/13/15	0.20	
04/13/15	1.20	
04/14/15	0.30	
04/14/15	0.70	

04/14/15	0.20	[redacted]
04/14/15	1.50	
04/14/15	0.40	
04/14/15	0.40	
04/14/15	0.50	
04/14/15	0.70	
04/15/15	3.50	
04/16/15	0.30	
04/16/15	0.20	
04/16/15	1.20	
04/17/15	0.30	
04/17/15	1.50	
04/17/15	1.70	
04/21/15	0.20	
04/22/15	2.00	
04/22/15	2.50	
04/22/15	0.50	
04/22/15	1.20	
04/23/15	0.30	
04/23/15	0.60	
04/23/15	1.70	
04/24/15	0.50	

04/24/15	2.00	[redacted]
04/27/15	0.30	
04/27/15	1.70	
04/28/15	2.00	
04/28/15	1.00	
04/28/15	1.10	
04/28/15	0.30	
04/28/15	1.30	
04/29/15	0.70	
04/29/15	0.20	
04/29/15	0.30	
04/29/15	0.30	
04/29/15	0.20	
04/29/15	0.40	
04/29/15	0.40	
04/29/15	1.40	
04/30/15	0.60	
04/30/15	0.70	
04/30/15	0.50	
Brett J. Broadwater		
04/01/15	0.30	

04/02/15	3.40	[redacted]
04/03/15	0.90	
04/04/15	4.10	
04/05/15	5.60	
04/06/15	5.30	
04/07/15	5.10	
04/08/15	4.60	
04/09/15	0.40	
04/10/15	1.10	
04/13/15	0.20	
04/14/15	3.20	
04/15/15	1.90	

04/16/15	2.60	[redacted]
04/17/15	4.10	
04/20/15	5.50	
04/21/15	1.90	
04/22/15	4.20	
04/23/15	4.80	
04/24/15	2.50	
04/27/15	1.10	
04/28/15	2.90	
04/29/15	3.90	

04/30/15	6.00	[redacted]
Andrew Scott Jacobs		
04/01/15	5.30	
04/02/15	3.00	
04/03/15	6.70	
04/04/15	3.10	
04/05/15	5.00	
04/06/15	6.50	
04/07/15	1.20	
04/08/15	0.30	
04/09/15	5.10	
04/10/15	4.30	
04/13/15	2.90	
04/14/15	6.80	

04/15/15	6.20	[redacted]
04/16/15	1.50	
04/17/15	5.00	
04/20/15	3.80	
04/23/15	3.00	
04/24/15	2.10	
04/27/15	0.40	
04/28/15	0.90	
04/29/15	2.20	
04/30/15	3.80	

Jer-Wei (Jay) Chen

04/01/15	2.70	[redacted]
04/03/15	0.90	
04/06/15	1.00	
04/10/15	1.70	
04/14/15	0.70	
04/15/15	0.20	
04/16/15	0.80	
04/17/15	0.20	
04/21/15	1.90	
04/23/15	0.90	
04/28/15	0.90	
04/29/15	0.90	

Patrick Schmidt

04/01/15	3.00	
04/02/15	2.40	
04/03/15	3.80	
04/06/15	1.40	
04/07/15	1.90	
04/08/15	0.80	
04/09/15	1.10	

04/10/15	0.30	[redacted]
04/21/15	0.60	
Tareq Nascher		
04/09/15	1.50	
04/10/15	1.00	
04/10/15	3.00	
04/13/15	1.50	
04/16/15	3.50	
04/21/15	1.50	
04/23/15	1.50	
04/28/15	2.00	
Lori V. Duignan		
04/08/15	1.00	
04/15/15	3.40	
04/27/15	3.90	

Dropped off: Mar 24, 2015 **Cust. Ref.** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1693.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Distance Based Pricing, Zone 2
- A delete request via an automated device was received for this shipment. It is being billed because operational scans indicate package movement.

		Sender	Recipient		
Automation	INET	Ellen Stines	[redacted]		
Tracking ID	[redacted]	Zuckerman, Spaeder, LLP			
Service Type	FedEx Priority Overnight	399 Park Ave			
Package Type	FedEx Envelope	NEW YORK NY 10022 US			
Zone	02				
Packages	1				
Rated Weight	N/A				
Delivered	Mar 25, 2015 09:18	Transportation Charge			21.15
Svc Area	A1	Earned Discount			-9.94
Signed by	K.MUNOZ	Fuel Surcharge			0.17
FedEx Use	000000000/0000186/_	Total Charge		USD	$11.38

Dropped off: Mar 24, 2015 **Cust. Ref.** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1693.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET	Ellen Stines	[redacted]		
Tracking ID	[redacted]	Zuckerman, Spaeder, LLP			
Service Type	FedEx Priority Overnight	399 Park Ave			
Package Type	FedEx Envelope	NEW YORK NY 10022 US			
Zone	02				
Packages	1				
Rated Weight	N/A				
Delivered	Mar 25, 2015 09:24	Transportation Charge			21.15
Svc Area	A1	Earned Discount			-9.94
Signed by	N.VELEZ	Fuel Surcharge			0.17
FedEx Use	000000000/0000186/_	Total Charge		USD	$11.38

Picked up: Mar 24, 2015 **Cust. Ref.** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1693.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	Recipient		
Automation	USAB	PATRICK SCHMIDT	[redacted]		
Tracking ID	[redacted]	ZUCKERMAN SPAEDER LLP			
Service Type	FedEx Standard Overnight	1800 M ST NW STE 1000S			
Package Type	FedEx Small Box	WASHINGTON DC 20036-5802 US			
Zone	03				
Packages	1				
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge			36.30
Delivered	Mar 25, 2015 10:53	Earned Discount			-17.06
Svc Area	A1	Account Number Correction			17.50
Signed by	I.SMITH	Fuel Surcharge			0.29
FedEx Use	00838696 1/0001305/_	Total Charge		USD	$32.03

[redacted] **Reference Subtotal** **USD** **$92.23**

Picked up: Mar 25, 2015 **Cust. Ref.:** 13863-0001 **Ref.#2:**

Dropped off: Mar 24, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1693.16
- Distance Based Pricing, Zone 3
- A delete request via an automated device was received for this shipment. It is being billed because operational scans indicate package movement

		Sender	Recipient	
Automation	INET			
Tracking ID	[redacted]	Ellen Stines	[redacted]	
Service Type	FedEx Priority Overnight	Zuckerman, Spader, LLP		
Package Type	FedEx Envelope	399 Park Ave		
Zone	03	NEW YORK NY 10022 US		
Packages	1			
Rated Weight	N/A			
Delivered	Mar 25, 2015 09:20	Transportation Charge		25.20
Svc Area	A2	Fuel Surcharge		0.20
Signed by	D.SIEFERT	Earned Discount		-11.84
FedEx Use	000000000/0000197/_	Total Charge	USD	$13.56

Dropped off: Mar 24, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1693.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Incorrect recipient address
- Distance Based Pricing, Zone 2
- 1st attempt Mar 26, 2015 at 10:30 AM
- A delete request via an automated device was received for this shipment. It is being billed because operational scans indicate package movement.
- Original address - 225 Park Avenue/NEW YORK, NY 10003

		Sender	Recipient	
Automation	INET			
Tracking ID	[redacted]	Ellen Stines	[redacted]	
Service Type	FedEx Priority Overnight	Zuckerman, Spader, LLP		
Package Type	FedEx Envelope	399 Park Ave		
Zone	02	NEW YORK NY 10022 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		21.15
Delivered	Mar 26, 2015 11:14	Earned Discount		-9.94
Svc Area	A1	Fuel Surcharge		0.17
Signed by	P.NARANG	Address Correction		12.50
FedEx Use	000000000/0000186/_	Total Charge	USD	$23.88

1089-02-00-0002365-0005-0020504

FedEx Express Shipment Detail By Payor Type (Original)

[redacted]

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1574.42
Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	INET	Andrew Jacobs	[redacted]
Tracking ID	[redacted]	Zuckerman Spaeder LLP	
Service Type	FedEx Priority Overnight	399 Park Avenue	
Package Type	FedEx Envelope	NEW YORK NY 10022 US	
Zone	03		
Packages	1		
Rated Weight	N/A		
Delivered	Apr 08, 2015 08:54	Transportation Charge	25.20
Svc Area	A2	Earned Discount	-11.84
Signed by	J.DOUGHTY	Fuel Surcharge	0.20
FedEx Use	000000000/0000197/_	Total Charge USD	$13.56

Shipper Subtotal	**USD**	**$13.56**
Total FedEx Express	**USD**	**$13.56**

FedEx

Invoice Number	Invoice Date	Account Number	Page
5-002-35527	Apr 16, 2015	[redacted]	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

[redacted]

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1537.93
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
Incorrect recipient address.
Distance Based Pricing, Zone 2
1st attempt Apr 14, 2015 at 10:04 AM
Original address - 225 Park Avenue South/NEW YORK, NY 10003

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Andrew Jacobs	[redacted]		
Service Type	FedEx Priority Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	399 Avenue of the Americas			
Zone	02	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	N/A	Transportation Charge			21.15
Delivered	Apr 14, 2015 11:46	Earned Discount			-9.94
Svc Area	A1	Fuel Surcharge			0.39
Signed by	S.SYLVESTER	Address Correction			12.50
FedEx Use	0000000000/0000186/	Total Charge		USD	$24.10

FedEx Express Shipment Detail By Payor Type (Original)

[redacted]

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1687.93
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET	Andrew Jacobs	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx Priority Overnight	399 Park Avenue			
Package Type	FedEx Envelope	NEW YORK NY 10022 US			
Zone	02				
Packages	1				
Rated Weight	N/A				
Delivered	Apr 13, 2015 09:45	Transportation Charge			21.15
Svc Area	A1	Earned Discount			-9.94
Signed by	G.TURLEY	Fuel Surcharge			0.38
FedEx Use	000000000/0000186/_	*Total Charge*		*USD*	$11.59

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1687.93
Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET	Andrew Jacobs	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx Priority Overnight	399 Park Avenue			
Package Type	FedEx Envelope	NEW YORK NY 10022 US			
Zone	02				
Packages	1				
Rated Weight	N/A				
Delivered	Apr 13, 2015 09:09	Transportation Charge			21.15
Svc Area	A1	Fuel Surcharge			0.39
Signed by	N.VELEZ	Earned Discount			-9.94
FedEx Use	000000000/0000186/_	*Total Charge*		*USD*	$11.60

[redacted]

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1687.93
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
Distance Based Pricing, Zone 3

		Sender	Recipient		
Automation	INET	Andrew Jacobs	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx Priority Overnight	399 Park Avenue			
Package Type	FedEx Envelope	NEW YORK NY 10022 US			
Zone	03				
Packages	1				
Rated Weight	N/A				
Delivered	Apr 13, 2015 08:22	Transportation Charge			25.20
Svc Area	A2	Earned Discount			-11.84
Signed by	D.SEIFORT	Fuel Surcharge			0.47
FedEx Use	000000000/0000197/_	*Total Charge*		USD	$13.83

FedEx Express Shipment Detail By Payor Type (Original)

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1674.42
Incorrect recipient address.
Distance Based Pricing, Zone 2
1st attempt Apr 07, 2015 at 10:30 AM.
Original address - 225 Park Avenue South/NEW YORK, NY 10003

		Sender	Recipient	
Automation	INET	Andrew Jacobs	[redacted]	
Tracking ID	[redacted]	Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Park Avenue		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	02			
Packages	1			
Rated Weight	N/A	Transportation Charge		21.15
Delivered	Apr 07, 2015 11:23	Fuel Surcharge		0.17
Svc Area	A1	Address Correction		12.50
Signed by	P.NARANG	Earned Discount		-9.94
FedEx Use	000000000/0000185/_	Total Charge	USD	$23.88

Shipper Subtotal	**USD**	**$23.88**
Total FedEx Express	**USD**	**$23.88**

FedEx Express Shipment Detail By Payor Type (Original)

[redacted]

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1684.66
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	INET	Andrew Jacobs	[redacted]	
Tracking ID	[redacted]	Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Park Avenue		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	02			
Packages	1			
Rated Weight	N/A			
Delivered	Apr 20, 2015 09:11	Transportation Charge		21.15
Svc Area	A1	Earned Discount		-9.94
Signed by	K.MUNOZ	Fuel Surcharge		0.39
FedEx Use	000000000/0000186/_	Total Charge	USD	$11.60

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1684.66
Incorrect recipient address.
Distance Based Pricing, Zone 2
1st attempt Apr 20, 2015 at 07:04 AM.
Original address - 225 Park Avenue South/NEW YORK, NY 10003

		Sender	Recipient	
Automation	[redacted]	Andrew Jacobs	[redacted]	
Tracking ID		Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Avenue of the Americas		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	02			
Packages	1			
Rated Weight	N/A	Transportation Charge		21.15
Delivered	Apr 20, 2015 12:07	Fuel Surcharge		0.39
Svc Area	A1	Earned Discount		-9.94
Signed by	P.NARANG	Address Correction		12.50
FedEx Use	000000000/0000186/_	Total Charge	USD	$24.10

[redacted]

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1684.66
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
Distance Based Pricing, Zone 3

		Sender	Recipient	
Automation	INET	Andrew Jacobs	[redacted]	
Tracking ID	[redacted]	Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Park Avenue		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	03			
Packages	1			
Rated Weight	N/A			
Delivered	Apr 20, 2015 09:01	Transportation Charge		25.20
Svc Area	A2	Earned Discount		-11.84
Signed by	D.SEIFORT	Fuel Surcharge		0.47
FedEx Use	000000000/0000197/_	Total Charge	USD	$13.83

[redacted]

N/A
11.60
24.10
13.83

FedEx

Invoice Number	Invoice Date	Account Number	Page
5-008-61424	Apr 22, 2015	[redacted]	4 of 5

[redacted]

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1584.88
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	[redacted]	Andrew Jacobs	[redacted]	
Service Type	FedEx Priority Overnight	Zuckerman Spaeder LLP		
Package Type	FedEx Envelope	399 Park Avenue		
Zone	02	NEW YORK NY 10022 US		
Packages	1			
Rated Weight	N/A			
Delivered	Apr 20, 2015 08:49	Transportation Charge		21.15
Svc Area	A1	Earned Discount		-9.94
Signed by	N VELEZ	Fuel Surcharge		0.39
FedEx Use	000000000/0000186/_	Total Charge	USD	$11.60

FedEx Express Shipment Detail By Payor Type (Original)

[redacted]

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1678.10
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
Incorrect recipient address.
Distance Based Pricing. Zone 2
1st attempt Apr 28, 2015 at 10:28 AM.
Original address - 225 Park Avenue South/NEW YORK, NY 10003

		Sender	Recipient	
Automation	[redacted]	Andrew Jacobs	[redacted]	
Tracking ID	[redacted]	Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Avenue of the Americas		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	02			
Packages	1			
Rated Weight	N/A	Transportation Charge		21.15
Delivered	Apr 28, 2015 10:44	Earned Discount		-9.94
Svc Area	A1	Address Correction		12.50
Signed by	P.NARANG	Fuel Surcharge		0.39
FedEx Use	000000000/0000186/_	Total Charge	USD	$24.10

FedEx Express Shipment Detail By Payor Type (Original)

[redacted]

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1676.10
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	INET	Andrew Jacobs	[redacted]	
Tracking ID	[redacted]	Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Park Avenue		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	02			
Packages	1			
Rated Weight	N/A			
Delivered	Apr 27, 2015 09:16	Transportation Charge		21.15
Svc Area	A1	Earned Discount		-9.94
Signed by	J.CABRERA	Fuel Surcharge		0.39
FedEx Use	000000000/0000186/_	Total Charge	USD	$11.60

[redacted]

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1676.10
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	INET	Andrew Jacobs	[redacted]	
Tracking ID	[redacted]	Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Park Avenue		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	02			
Packages	1			
Rated Weight	N/A			
Delivered	Apr 27, 2015 09:04	Transportation Charge		21.15
Svc Area	A1	Earned Discount		-9.94
Signed by	N.VELEZ	Fuel Surcharge		0.39
FedEx Use	000000000/0000186/_	Total Charge	USD	$11.60

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1676.10
Distance Based Pricing, Zone 3

		Sender	Recipient	
Automation	INET	Andrew Jacobs	[redacted]	
Tracking ID	[redacted]	Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Park Avenue		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	03			
Packages	1			
Rated Weight	N/A			
Delivered	Apr 27, 2015 09:14	Transportation Charge		25.20
Svc Area	A2	Fuel Surcharge		0.47
Signed by	W.YARDBORO	Earned Discount		-11.84
FedEx Use	000000000/0000197/_	Total Charge	USD	$13.83

CITY EXPEDITOR INC.
25 West 26th Street, 2nd Flr
New York, NY 10010
646 454 4700

Invoice Number: 47924
Account Code: [redacted]
Invoice Date: 3/31/15

Invoice Submitted To:
Zuckerman Spaeder LLP
Attn: Alverta Hickerson
399 Park Avenue, Unit 14th Fl
New York, NY 10022

PAYABLE UPON RECEIPT

Invoice Summary

Total Shipments:	39
Base Charges:	$1,047.50
Surcharge:	$0.00
Net Charges:	*$1,047.50*

Comments:

Total Due: **$1,047.50 USD**

Invoice Details

[redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Mar 3 2015 12:42PM
POD: J.Collantes (Mctr)
Pcs: 1 Envelope
Other:

Ship Date: 03/03/2015
From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Department: [redacted]
To: [redacted]

Pcs: $0.00
Wt: $0.00
$0.00

[redacted]

Order No: 883875

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Mar 3 2015 2:16PM
POD: S. Peabody (14th Fl)
Pcs: 1 Envelope
Other:

Ship Date: 03/03/2015
From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Reference: [redacted]
Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Total: $20.00

Order No: 883878

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Mar 3 2015 2:55PM
POD: Humberto Ronda (23rd Fl)
Pcs: 1 Envelope
Other: Waityd for 30mins = $10.00,

Ship Date: 03/03/2015
From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Reference: [redacted]
Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Total: $30.00

Order No: 886415

Ship Date: 03/10/2015

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Mar 10 2015 11:43AM
POD: Stamped District Attorney's Office
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Other: Waited for 30mins = $10.00,

[redacted]

Reference: [redacted]

Base:	$20.00
Pcs.	$0.00
Wt:	$0.00
	$0.00
Total:	$30.00

Order No: 890100

Ship Date: 03/18/2015

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Mar 18 2015 4:15PM
POD: Humba (23rd Fl)
Pcs: 1 Envelope

Other:

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Reference: [redacted]

Base:	$20.00
Pcs.	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Order No: 893156

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Mar 26 2015 2:03PM
POD: D. Schultz (24th Fl)
Pcs: 1 Envelope

Other:

Ship Date: 03/26/2015

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Reference:

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Total: $20.00

[redacted]

Service: Rush Van
Wt: 0.00 Lbs
Delivered: Mar 26 2015 6:18PM
POD: Jay Chen (Lobby)
Pcs: 2 Box

[redacted]

Ship Date: 03/26/2015

[redacted]

[redacted]

Pcs: $0.00
Wt: $0.00
$0.00

[redacted]

Order No: 894454

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Mar 30 2015 4:28PM
POD: BUCHBINDER 23RD FL
Pcs: 1 Envelope

Other:

Ship Date: 03/30/2015

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Reference [redacted]

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Total: $20.00

Order No: 894612

Service: Rush Messenger
Wt: 3.00 Lbs
Delivered: Mar 31 2015 10:22AM
POD: Ceasar (Lobby)
Pcs: 1 Package

Other:

Ship Date: 03/31/2015

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Reference [redacted]

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Total: $20.00

[redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Mar 31 2015 5:04PM
POD: N.Bryant (Freight)
Pcs: 1 Envelope

Other:

Ship Date: 03/31/2015

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

[redacted]

Pcs: $0.00
Wt: $0.00
$0.00

[redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Mar 31 2015 5:08PM
POD: T. Goodman (Lobby)
Pcs: 1 Envelope

Other:

Ship Date: 03/31/2015

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

[redacted]

Base: [redacted]
Pcs: $0.00
Wt: $0.00
$0.00

Total: [redacted]

[redacted]

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Mar 31 2015 6:03PM
POD: Benito (Lobby)
Pcs: 1 Envelope

[redacted]

Ship Date: 03/31/2015

[redacted]

[redacted]

Base: [redacted]
Pcs: $0.00
Wt: $0.00
$0.00

Total: [redacted]

SmartSource
COMPUTER & AUDIO VISUAL RENTALS

Rental Invoice

Rec'd 4/10/15

Invoice Date: Fri 3/27/15
Customer ID: 10061009
Rental Agreement No: 215021670
Fulfilling Branch: Washington DC
Invoice No: 715039799

Bill To
Zuckerman Spaeder LLP
1800 M Street NW S. 1000
Philip Finnerty
Washington, DC 20036

Phone: 202-778-1800

Ship To
Zuckerman Spaeder LLP
Phil Finnerty
1800 M Street NW
10th floor
Washington, DC 20036
Phone:202-778-1800 x1853

Item Detail

Qty	Description	Rate	Total Charge
5	DELL 980 SFF i7 QuadCore/2.93GHz 8GB/1TB	$105.00	$525.00
5	SYMANTEC Endpoint Protection ver. 12.1	$0.00	$0.00
5	MS Office 2010 Standard	$17.50	$87.50
5	Power Strip 6 Outlet	$0.00	$0.00
5	RJ45 15' Cat5e Cable	$0.00	$0.00
1	IT - Setup Technician Basic setup estimated two techs at one hour each if Zuckerman Spaeder assist wih networking	$55.00	$55.00
6	DELL 1907FP 19" LCD Display	$10.00	$60.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
	Transportation to Customer	$75.00	$75.00
	Transportation from Customer	$75.00	$75.00

[redacted]

Subtotal:	**$917.50**
Tax:	**$40.97**
Total:	**$958.47**

Please remit payment to:

SmartSource Rentals
P.O. Box 289
Laurel, NY 11948

Terms: Net Upon Receipt
Billing Inquiries: (631) 273-8888

SmartSource
COMPUTER & AUDIO VISUAL RENTALS

Rental Invoice

Invoice Date: Fri 3/27/15
Customer ID: 10061009
Rental Agreement No: 215021688
Fulfilling Branch: Washington DC
Invoice No: 715039800

Bill To
Zuckerman Spaeder LLP
1800 M Street NW S. 1000
Philip Finnerty
Washington, DC 20036

Phone: 202-778-1800

Ship To
Zuckerman Spaeder LLP
Phil Finnerty
1800 M Street NW
10th Floor
Washington, DC 20036

Phone:202-778-1800 x1853

Item Detail

Qty	Description	Rate	Total Charge
5	DELL 980 SFF i7 QuadCore/2.93GHz 8GB/1TB	$105.00	$525.00
5	SYMANTEC Endpoint Protection ver. 12.1	$0.00	$0.00
5	MS Office 2010 Standard	$17.50	$87.50
5	Power Strip 6 Outlet	$0.00	$0.00
5	RJ45 15' Cat5e Cable	$0.00	$0.00
1	IT - Setup Technician Basic setup estimated two techs at one hour each if Zuckerman Spaeder assist wih networking	$55.00	$55.00
7	DELL 1907FP 19" LCD Display	$10.00	$70.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
2	CISCO 16 Port 10/100 Switch	$0.00	$0.00
	Transportation to Customer	$75.00	$75.00
	Transportation from Customer	$75.00	$75.00

Read 3
4/10/15

[redacted]

Subtotal:	$917.50
Tax:	$40.97
Total:	$958.47

WE RENT TECHNOLOGY SOLUTIONS

Please remit payment to:

SmartSource Rentals
P.O. Box 289
Laurel, NY 11948

Terms: Net Upon Receipt
Billing Inquiries: (631) 273-8888

Unbilled Recap Of Cost Detail - [redacted] Pulaski Skyway Investigations]
Client: [redacted] 5/14/2015 12:17:02 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/01/2015	1362	Ellen Stines	830	30.00	0.20	6.00	Photocopy	2072188
04/08/2015	1362	Ellen Stines	830	185.00	0.20	37.00	Photocopy	2072429
04/08/2015	1362	Ellen Stines	830	26.00	0.20	5.20	Photocopy	2072430
04/08/2015	1362	Ellen Stines	830	56.00	0.20	11.20	Photocopy	2072431
04/08/2015	1362	Ellen Stines	830	904.00	0.20	180.80	Photocopy	2072432
04/09/2015	1362	Ellen Stines	830	30.00	0.20	6.00	Photocopy	2072515
04/10/2015	1362	Ellen Stines	830	130.00	0.20	26.00	Photocopy	2072551
04/21/2015	1362	Ellen Stines	830	79.00	0.20	15.80	Photocopy 1362, Ellen Stines, 04/21/2015, 79	2073177
		UNBILLED TOTALS: WORK				288.00	8 records	
		UNBILLED TOTALS: BILL:				288.00		
		GRAND TOTAL: WORK:				288.00	8 records	
		GRAND TOTAL: BILL:				288.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/06/2015	1146	James Sottile	889	198.00	0.02	3.96	Image Endorsing (Bates numbering)	2073982
03/24/2015	1146	James Sottile	889	4733.00	0.02	94.66	Image Endorsing (Bates numbering)	2073988
04/02/2015	1146	James Sottile	889	435.00	0.02	8.70	Image Endorsing (Bates numbering)	2073993
04/10/2015	1146	James Sottile	889	63245.00	0.02	1,264.90	Image Endorsing (Bates numbering)	2073998
04/16/2015	1146	James Sottile	889	3055.00	0.02	61.10	Image Endorsing (Bates numbering)	2073999
		UNBILLED TOTALS: WORK				1,433.32	5 records	
		UNBILLED TOTALS: BILL:				1,433.32		
		GRAND TOTAL: WORK:				1,433.32	5 records	
		GRAND TOTAL: BILL:				1,433.32		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/06/2015	1146	James Sottile	892	1502.00	0.07	105.14	eDiscovery proc and conv to TIFF	2073983
		UNBILLED TOTALS: WORK				105.14	1 records	
		UNBILLED TOTALS: BILL:				105.14		
		GRAND TOTAL: WORK:				105.14	1 records	
		GRAND TOTAL: BILL:				105.14		

Date	Client/Matter	Description	Pages/Units	Rate	Total	Initials
3/6/2015	[redacted]	Image Endorsing	198	$0 02	$ 3 96	TN
3/6/2015		eDiscovery processing to TIFF	1502	$0 07	$ 105 14	TN
3/24/2014		Image Endorsing	4687	$0 02	$ 93 74	TN
3/24/2014		Image Endorsing	46	$0 02	$ 0 92	TN
		Total			**$203.76**	

Date	Client/Matter	Description	Pages/Units	Rate	Total	Initials
4/2/2015	[redacted]	Image Endorsing	435	$0 02	$8 70	TN
4/10/2015		Image Endorsing	62710	$0 02	$1 254 20	TN
4/10/2015		Image Endorsing	535	$0 02	$10 70	TN
4/16/2015		Image Endorsing	3055	$0 02	$61 10	TN
		Total			**$1,334.70**	

WESTLAW CHARGES

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount
Client [redacted]							
User Name BROADWATER,BRETT J (12727315)							
Day 04/20/2015							
Totals for Included	6			198.00 USD	106.54 USD	9.45 USD	115.99 USD
Totals for Day 04/20/2015	6			198 00 USD	106 54 USD	9.45 USD	115.99 USD
Totals for User Name BROADWATER,BRETT J (12727315)	6			198 00 USD	106 54 USD	9 45 USD	115.99 USD
User Name JACOBS,ANDREW S (13085224)							
Day 04/14/2015							
Totals for Included	69			2,422.00 USD	1,303.20 USD	115.66 USD	1,418.87 USD
Totals for Day 04/14/2015	69			2,422.00 USD	1,303.20 USD	115.66 USD	1,418.87 USD
Totals for User Name JACOBS,ANDREW S (13085224)	69			2 422 00 USD	1,303 20 USD	115 66 USD	1,418 87 USD
Totals for Client [redacted]	75			2,620.00 USD	1,409.74 USD	125.12 USD	1,534.86 USD

Client [redacted]

User Name JACOBS,ANDREWS (13085224)

Day 04/30/2015

Totals for Included	22	1,480.00 USD	942.54 USD	83.66 USD	1,026.20 USD
Totals for Day 04/30/2015	22	1,480.00 USD	942.54 USD	83.66 USD	1,026.20 USD
Totals for User Name JACOBS,ANDREWS (13085224)	22	1,480.00 USD	942.54 USD	83.66 USD	1,026.20 USD
Totals for Client [redacted]	22	1,480.00 USD	942.54 USD	83.66 USD	1,026.20 USD

ZUCKERMAN SPAEDER LLP
399 Park Avenue 14th Floor, NEW YORK, NY 10022-4914
212.704.9600 212.704.4256 fax www.zuckerman.com

June 10, 2015

[redacted]

Invoice:298888
Client: [redacted]
Matter: [redacted]
EIN: [redacted]

Re: Pulaski Skyway Investigations

STATEMENT

For professional services rendered as set forth in the attached itemization and expenses incurred through May 31, 2015.

By James Sottile 21.70 hours at $900.00 per hour	$	19,530.00
By Brett J. Broadwater 37.00 hours at $600.00 per hour	$	22,200.00
By Andrew Scott Jacobs 54.40 hours at $450.00 per hour	$	24,480.00
By Jer-Wei (Jay) Chen 16.10 hours at $320.00 per hour	$	5,152.00
By Lori V. Duignan 15.40 hours at $320.00 per hour	$	4,928.00
By Patrick Schmidt 19.10 hours at $280.00 per hour	$	5,348.00
By Tareq Nascher 6.50 hours at $200.00 per hour	$	1,300.00
TOTAL FEES	$	82,938.00
Less Professional Courtesy	$	-16,587.60

TOTAL FEES	$	66,350.40

EXPENSES

Express Delivery	$	73.08
Professional Services	$	30,897.75
Pacer - Docket Research	$	4.70
Photocopy	$	46.60
Image Endorsing (Bates numbering)	$	3.98
PDF Conversion	$	5.88
Westlaw Research	$	406.06
TOTAL EXPENSES	$	31,438.05
TOTAL FEES AND EXPENSES THIS INVOICE	$	97,788.45

OUTSTANDING INVOICES

Bill Date	Inv No.	Original Amt.	Credits	Balance Due
05/13/15	298533	118,130.32	0.00	118,130.32
6/10/15	298888	97,788.45	0.00	97,788.45
TOTAL BALANCE DUE				215,918.77

Please Submit Remittance to:

Zuckerman Spaeder LLP
1800 M Street, N.W.
Washington, DC 20036
EIN: [redacted]
(202) 778-1800

Wire Instructions

BB&T
1900 K Street, N.W.
Washington, DC 20006
Contact: Brian Kuehn
ABA: [redacted]
Account: [redacted]
Swift# [redacted]
Account Name: Zuckerman Spaeder LLP

Please include invoice number in description
Fax number for remittance advice: (202) 822-8106

Client #: [redacted]
Matter #: [redacted]

Invoice No: 298888
Invoice Total: $215,918.77

PLEASE RETURN THIS PAGE WITH PAYMENT

James Sottile

05/01/15	0.50	[redacted]
05/01/15	0.50	
05/01/15	0.40	
05/01/15	0.30	
05/01/15	0.50	
05/04/15	1.00	
05/05/15	1.50	
05/06/15	0.20	
05/08/15	0.20	
05/08/15	1.20	
05/11/15	2.00	
05/13/15	1.20	
05/14/15	0.50	
05/14/15	1.20	
05/15/15	0.70	
05/15/15	0.30	
05/18/15	0.70	
05/18/15	0.30	
05/18/15	1.80	

05/19/15	0.50	[redacted]
05/26/15	2.20	
05/27/15	0.70	
05/28/15	2.10	
05/29/15	1.00	
05/29/15	0.20	
Brett J. Broadwater		
05/01/15	2.60	
05/04/15	3.10	
05/05/15	4.70	
05/06/15	6.50	
05/07/15	2.50	

05/08/15	1.30	[redacted]
05/11/15	1.90	
05/12/15	0.90	
05/13/15	1.30	
05/14/15	1.10	
05/18/15	0.20	
05/19/15	0.70	
05/20/15	1.60	
05/21/15	2.60	
05/22/15	2.30	
05/24/15	1.70	

05/27/15	0.80	[redacted]
05/28/15	1.20	
Andrew Scott Jacobs		
05/01/15	3.30	
05/04/15	1.70	
05/05/15	1.80	
05/06/15	6.60	
05/07/15	2.00	
05/08/15	0.20	
05/11/15	2.00	
05/12/15	1.70	
05/13/15	2.50	

05/14/15	3.50	[redacted]
05/15/15	3.90	
05/18/15	0.90	
05/19/15	3.80	
05/20/15	3.10	
05/21/15	2.90	
05/26/15	6.40	
05/27/15	2.00	

05/28/15	5.60	[redacted]
05/29/15	0.50	
Jer-Wei (Jay) Chen		
05/01/15	1.50	
05/05/15	1.00	
05/07/15	1.30	
05/11/15	2.00	
05/15/15	1.40	
05/18/15	0.50	
05/19/15	2.70	
05/21/15	0.50	
05/22/15	0.70	
05/27/15	3.00	
05/28/15	1.50	

Patrick Schmidt		
05/08/15	0.80	[redacted]
05/11/15	1.80	
05/18/15	2.50	
05/20/15	3.50	
05/21/15	2.80	
05/23/15	3.00	
05/26/15	2.50	
05/27/15	2.20	
Tareq Nascher		
05/01/15	2.50	
05/08/15	1.00	
05/11/15	1.50	
05/22/15	0.50	
05/23/15	1.00	
Lori V. Duignan		
05/01/15	5.60	
05/05/15	3.30	
05/12/15	5.30	
05/20/15	1.20	

Unbilled Recap Of Cost Detail - [redacted] - Pulaski Skyway Investigations]
Client: [redacted] 6/17/2015 12:10:13 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/05/2015	1362	Ellen Stines	830	159.00	0.20	31.80	Photocopy 1362, Ellen Stines, 05/05/2015, 159	2074173
05/20/2015	1362	Ellen Stines	830	70.00	0.20	14.00	Photocopy 1362, Ellen Stines, 05/20/2015, 70	2074994
05/26/2015	1362	Ellen Stines	830	4.00	0.20	0.80	Photocopy 1362, Ellen Stines, 05/26/2015, 4	2075128
		UNBILLED TOTALS: WORK				46.60	3 records	
		UNBILLED TOTALS: BILL:				46.60		
		GRAND TOTAL: WORK:				46.60	3 records	
		GRAND TOTAL: BILL:				46.60		

May 2014 Litigation Support Unit Billables

Rates:

CD/DVD Creation (Original) - $40
CD/DVD Creation (Copies) - $20
≤ 320GB HardDrive - $150
500GB – 750GB HardDrive - $200
> 750 GB HardDrive - $250
Imaging (scanning)- $.15/page
OCR - $.03/page
Image Endorsing (Bates numbering) - $.02/page
PDF Conversion - $.02/page
Image printing - $.06/page
Color printing - $.75/page
eDiscovery processing to Native File (includes metadata, full text & Bates number)
$250 per GB or $.05 per document (cheaper of the two is billed, after totals are calculated)
eDiscovery processing to TIFF (includes metadata, full text & Bates number)
<10GB - $1,300 per GB or $.10 per page (cheaper of the two is billed, after totals are calculated)
≥10GB - $1,000 per GB or $.07 per page (cheaper of the two is billed, after totals are calculated)

Format of Descripti

CD/DVD (Original)
CD/DVD (Copies)
≤ 320GB HardDrive
500GB – 750GB HardD
> 750 GB HardDrive
Imaging
OCR
Image Endorsing
PDF Conversion
Image printing
Color printing
eDiscovery to Native
eDiscovery to TIFF

MAKE SURE WHEN YOU ADD A NEW ENTRY IT IS IN DATE ORDER!

Date	Client/Matter	Description		Pages/Units	Rate	Total
5/1/2015	[redacted]		Image Endorsing	127	$0.02	$2.54
5/1/2015			Image Endorsing	72	$0.02	$1.44
5/11/2015			PDF CONVERSION	294	$0.02	$5.88
		Total				**$9.86**

ZUCKERMAN SPAEDER LLP

CHECK REQUEST

Date of Request: 5/11/2015

Payee: Ashley O'Neill
Payee's Address:

Recd 5/11/15 BD

Requested By: Ashley O'Neill
Date required by: May 2015
Purpose: Reimbursement for Department expenses
Special Instructions:
Office:

☐BA ☒DC ☐DE ☐MI ☐NY ☐TA

Please select all that apply:

RUSH☐ MAIL☐ PICK-UP☐

CLIENT CHARGES

Client Matter Number	Client Matter Name	Disbursement Code	Amount	Billing Attorney Approval
[redacted]	Port Authority		180.91	

TOTAL CLIENT CHARGES: $180.91

FIRM CHARGES

G/L Account (Accounting Dept.)	Description of Expense	Amount	Manager Approval
[redacted]	[redacted]	100.00	
		190.68	
		156.89	

TOTAL FIRM CHARGES: $447.57

TOTAL CHECK REQUEST AMOUNT: $628.48

Corporate Card Statement of Account

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

[redacted]

ZUCKERMN SPAEDER LLP

[redacted]

Closing Date
04/29/15

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $
1,001.26	915.01	0.00	869.13	132.13	915.01

Please Pay By 05/14/15

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 05/14/15 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects either transaction or posting date

Card Number [redacted]		Reference Code	Amount $
04/15/15	[redacted]	[redacted]	-869.13
03/30/15			180.91
04/06/15			100.00
04/07/15			85.69
04/08/15			[illegible]
04/09/15			-132.13 Credit
04/23/15			190.68
04/23/15			175.00
04/25/15			156.89

Continued on Page 3

Please fold on the perforation below, detach and return with your payment

Do not staple or use paper clips

Payment Coupon

[redacted]

[redacted]
ZUCKERMN SPAEDER LLP
1800 M STREET #1000
WASHINGTON DC 20036

Please Pay By 05/14/15

Payable upon receipt in U.S. Dollars

Please enter account number on all checks and correspondence

Amount Due $915.01

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side

Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

0000349991495246563 0000915010000091501 29HH

Activity Continued		Reference Code	Amount $
04/26/15	[redacted]	[redacted]	7.85
Total for [redacted]		New Charges/Other Debits	915.01
		Payments/Other Credits	-1,001.26

[redacted]

From: [redacted]
Sent:
To:
Subject:

[redacted]

Apr 6, 2015 09:47:41 PDT
Receipt No: 0916-5601-5247-3191

[redacted]

Merchant information
[redacted]

Instructions to merchant
None provided

This charge will appear on your credit card statement as payment to PAYPAL [redacted]

Shipping information
[redacted]
1800 M Street, Nw
Suite 1000
Washington, DC 20036
United States

Shipping method
Not specified

Description	Unit price	Qty	Amount
[redacted]	$100.00 USD	1	$100.00 USD

[redacted]

Sale

Merchant ID: 542929804407120
Term ID: LK279718
March 30, 2015 09:47 AM
Batch#: 000001 Inv #: 000001

AMEX Entry Method: K

[redacted]

Seq.#: 0001 App. Code: 143697
Amount: $ 160.91
Tip: 20.00
Total: 180.91

APPROVED

Customer Copy

THANK YOU!

TRANSACTION ENCRYPTED BY WORLDPAY
REFERENCE ID: 1503300010001

[redacted]

Date: 04/22/2015 me: 10:43:59 PM
Card Type:Amer[illegible] Express
[redacted]
Server Name:Tony
Check Number:61301
Table Number:8040
Check Number:61301
Card Owner:O'NEIL/ASHLEY S

AMOUNT [illegible].68
TIP 40.00
TOTAL 190.68
Approval: 533507

0128

Server: BLANCA T (#405) Rec: 97
04/24/15 14:00, Swiped T: 51 Term: 1

[redacted]

CARD TYPE ACCOUNT NUMBER
[redacted]
TRANSACTION APPROVED
AUTHORIZATION #: 571454
Reference: 0424010000128
TRANS TYPE: Credit Card SALE

CHECK: 131.89
TIP: 25.00
TOTAL: 156.89

[redacted]

[redacted]	Colin Iles Grant Thornton Claim	475 Kolker	0.30	Pacer - Docket Research - - Vendor: Pacer Service Center
	Alfredo Simon Cabrera Civil Litigation	475 Fetterolf	11.70	Pacer - Docket Research - - Vendor: Pacer Service Center
	Keith Yoo Keith Yoo	475 Shechtman	1.70	Pacer - Docket Research - - Vendor: Pacer Service Center
	David Wit; Kathleen Wit; Natas United RTC Litigation	475 Hufford	12.50	Pacer - Docket Research - - Vendor: Pacer Service Center
	[redacted] Pulaski Skyway Investigations	475 Sottile	4.70	Pacer - Docket Research - - Vendor: Pacer Service Center
	Premium of America Premium of America	475 Smith	25.60	Pacer - Docket Research - - Vendor: Pacer Service Center
	Jagveer Singh Legal Services	475 Better	4.40	Pacer - Docket Research - - Vendor: Pacer Service Center
	Louis J. Peterson, D.C.; Lutz Lutz, Peterson-United	475 Hufford	26.30	Pacer - Docket Research - - Vendor: Pacer Service Center
	Louis J. Peterson, D.C.; Lutz Lutz, Peterson-United	475 Hufford	3.00	Pacer - Docket Research - - Vendor: Pacer Service Center
	Thomas L. Curcio Retirement Plan Issues	475 Junghans	8.50	Pacer - Docket Research - - Vendor: Pacer Service Center
	Elizabeth A. Craft Craft v. Health Care Service C	475 Hufford	1.60	Pacer - Docket Research - - Vendor: Pacer Service Center

PACER
Public Access to Court Electronic Records

INVOICE

Invoice Date: 04/06/2015
Usage From: 01/01/2015 to: 03/31/2015

Account Summary

Pages:	47,427
Rate:	$0.10
Subtotal:	$4,742.70
Audio Files:	0
Rate:	$2.40
Subtotal:	$0.00
Current Billed Usage:	$4,742.70
Previous Balance:	$0.00
Current Balance:	**$4,742.70**

Rec'd 5/7/15 JB

Account #:	[redacted]
Invoice #:	3942564-Q12015
Due Date:	05/08/2015
Amount Due:	$4,742.70

Total Amount Due: → $4,742.70

NextGen CM/ECF

In the coming months, some courts will be preparing to implement the next generation (NextGen) CM/ECF system. To learn more about NextGen CM/ECF, and how it may affect you and your firm/office, visit the NextGen information page at pacer.gov/nextgen.

- **NextGen Help** (pacer.gov/nextgen): Provides general information about NextGen conversion
- **Electronic Learning Modules** (pacer.gov/ecfcbt/cso/index.html): Provides user training for new NextGen features
- **NextGen CM/ECF FAQs** (pacer.gov/psc/hfaq.html): Answers common NextGen-related questions
- **Court Links** (pacer.gov/psco/cgi-bin/links.pl): Lists all courts and notes NextGen CM/ECF-converted courts

Contact Us

San Antonio: (210) 301-6440
Toll Free: (800) 676-6856
Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at **www.pacer.gov**

The PACER Federal Tax ID is: ***74-2747938***

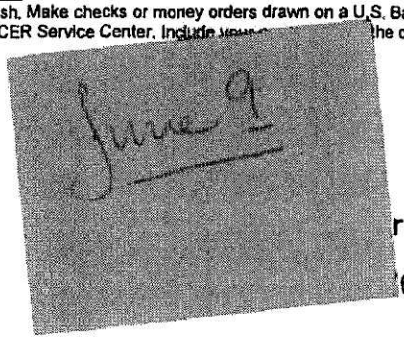
Questions about the invoice? Visit **www.pacer.gov/billing**

Please detach the coupon below and return with your payment. ***Thank you!***

PACER
Public Access to Court Electronic Records

Account #	Due Date	Amount Due
[redacted]	05/08/2015	$4,742.70

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your [illegible] the check or money order.



Visit http://www.pacer.gov for address changes.

Zuckerman Spaeder LLP
Monica Welham
1800 M Street, Nw
Suite 1000
Washington, DC 20036

[illegible]r
[illegible]6-1364

Client Code	Cost	
[redacted]	$ 0.20	
	$ 14.00	
	$ 64.10	
	$ 0.30	Closed
	$ 47.80	
	$ 7.40	
	$ 8.20	
	$ 2.00	
	$ 24.10	
	$ 1.60	
	$ 0.30	
	$ 11.70	
	$ 1.70	
	$ 12.50	
	$ 4.70	
	$ 12.80	Closed
	$ 25.60	
	$ 4.40	
	$ 26.30	
	$ 3.00	
	$ 8.50	
	$ 1.60	
	$ 5.80	
	$ 4.60	
	$ 19.70	
	$ 27.80	
	$ 10.00	

Zuckerman Spaeder LLP
Accounts Payable Vouche

Print Date 5/15/2015

Approval_____

Voucher Number 238994

AP Batch # BAF-051515

Invoice	502306023	**Voucher Amt:**	**$37.03**		
Invoice Dat	5/6/2015		Vendor Number	10001	
Voucher Date	5/15/2015				
Due Date	5/21/2015		Mailing Address	1	
			FedEx		
1099? N			PO Box 371461		
Fed ID#:					
			Pittsburgh	PA	15250-7461

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	37.03	Fedex
		37.03	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]		230	37.03	Express Delivery - - Vendor: Fedex
			37.03	

FedEx

Invoice Number	Invoice Date	Account Number	Page
5-023-06023	May 06, 2015	[redacted]	1 of 3

FedEx Tax ID: [redacted]

Billing Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary May 06, 2015

FedEx Express Services

Transportation Charges		67.50
Earned/Grace Discount		-31.72
Special Handling Charges		1.25
Total Charges	USD	$37.03
TOTAL THIS INVOICE	**USD**	**$37.03**

You saved $31.72 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/.
Other discounts may apply.

Rec'd 5/15/15

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx
Please do not staple or fold. Please make check payable to FedEx

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
5-023-06023	[redacted]	USD $37.03

Remittance Advice

Your payment is due by May 21, 2015

291036285023060238700000370366

ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

FedEx

Invoice Number	Invoice Date	Account Number	Page
5-023-06023	May 06, 2015	[redacted]	2 of 3

Adjustment Request
Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

Contact

Please complete all fields in black ink.

Requestor Name _____ Date ___/___/___

Phone ___-___-___ **Fax #** ___-___-___

E-mail Address _____ ☐ Yes, I want to update account contact with the above information.

Rebills

Tracking Number	Bill to Account	$ Amount

Credits

Code

ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	$ Amount	Rerate information only (round to nearest inch) LBS	L	W	H
				x	x	
				x	x	
				x	x	
				x	x	
				x	x	

Address Changes

Check all that apply

Effective Date ___/___/___

☐ **Shipping Address (Physical Address)**

Company _____

Address _____

Address _____

Dept. _____

Floor _____ Apt/Suite # _____

City _____

State ___ Zip Code _____-_____

Phone ___-___-___

Fax # ___-___-___

☐ **Billing Address Only** ☐ **Billing Same As Shipping Address**

Company _____

Address _____

Address _____

Dept. _____

Floor _____ Apt/Suite # _____

City _____

State ___ Zip Code _____-_____

Phone ___-___-___

Fax # ___-___-___

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 01, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1661.03
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Andrew Jacobs	[redacted]		
Service Type	FedEx Priority Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	399 Park Avenue			
Zone	02	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	N/A				
Delivered	May 04, 2015 08:58	Transportation Charge			21.15
Svc Area	A1	Earned Discount			-9.94
Signed by	J.O BRYANT	Fuel Surcharge			0.39
FedEx Use	000000000/0000186/_	**Total Charge**		USD	$11.60

Picked up: May 01, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1661.03
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
Distance Based Pricing, Zone 3

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Andrew Jacobs	[redacted]		
Service Type	FedEx Priority Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	399 Park Avenue			
Zone	03	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	N/A				
Delivered	May 04, 2015 09:33	Transportation Charge			25.20
Svc Area	A2	Earned Discount			-11.84
Signed by	D.SEIFORT	Fuel Surcharge			0.47
FedEx Use	000000000/0000197/_	**Total Charge**		USD	$13.83

Picked up: May 01, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1661.03
Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Andrew Jacobs	[redacted]		
Service Type	FedEx Priority Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	399 Park Avenue			
Zone	02	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	N/A				
Delivered	May 04, 2015 09:32	Transportation Charge			21.15
Svc Area	A1	Fuel Surcharge			0.39
Signed by	N.VELEZ	Earned Discount			-9.94
FedEx Use	000000000/0000186/_	**Total Charge**		USD	$11.60

Shipper Subtotal	**USD**	**$37.03**
Total FedEx Express	**USD**	**$37.03**

Zuckerman Spaeder LLP
Accounts Payable Vouche

Page 56
Print Date 5/15/2015

Approval_____

Voucher Number 238995

AP Batch # BAF-051515

Invoice	502440004	**Voucher Amt:**	**$64.24**		
Invoice Dat	5/7/2015			Vendor Number	10001
Voucher Date	5/15/2015				
Due Date	5/22/2015			Mailing Address	1
				FedEx	
1099?	N			PO Box 371461	
Fed ID#:					
				Pittsburgh	PA 15250-7461

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	35.94	Fedex
	Delivery Charges	28.30	Fedex
		64.24	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]		230	24.10	Express Delivery - - Vendor: Fedex
		230	11.84	Express Delivery - - Vendor: Fedex
			35.94	

Invoice Number	Invoice Date	Account Number	Page
5-024-40004	May 07, 2015	[redacted]	1 of 3

FedEx Tax ID: [redacted]

Billing Address:
ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary May 07, 2015

FedEx Express Services

Transportation Charges		86.55
Earned/Grace Discount		-39.68
Special Handling Charges		17.37
Total Charges	USD	$64.24
TOTAL THIS INVOICE	**USD**	**$64.24**

You saved $39.68 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/.
Other discounts may apply.

Rec'd 5/15/15

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx
Please do not staple or fold. Please make check payable to FedEx

☐ For change of address, check here and complete form on reverse side

Invoice Number	Account Number	Amount Due
5-024-40004	[redacted]	USD $64.24

Remittance Advice

Your payment is due by May 22, 2015

291036285024400045100000642468

ZUCKERMAN SPAEDER LLP
399 PARK AVE FL 14
NEW YORK NY 10022-4614

FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

FedEx

Invoice Number	Invoice Date	Account Number	Page
5-024-40004	May 07, 2015	[redacted]	2 of 3

Adjustment Request
Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

Contact

Please complete all fields in black ink.

Requestor Name _____ Date ___/___/___

Phone ___-___-___ **Fax #** ___-___-___

E-mail Address _____ ☐ Yes, I want to update account contact with the above information.

Rebates

Tracking Number	Bill to Account	$ Amount

Credits

Code

ADR - Address Correction	**INW - Incorrect Weight**	**OVS - Oversize Surcharge**	**For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147**
DVC - Declared Value	**INS - Incorrect Service**	**RSU - Residential Delivery**	
IAN - Invalid Acct #	**OCF - Grd Pick-up Fee**	**PND - Pwrshp Not Delivered**	
	OCS - Exp Pick-up Fee	**SDR - Saturday Delivery**	

Tracking Number	Code	$ Amount	Rerate information only (round to nearest inch) LBS	L	W	H

Address Changes

Check all that apply **Effective Date** ___/___/___

☐ **Shipping Address (Physical Address)**

Company _____
Address _____
Address _____
Dept. _____
Floor _____ Apt/Suite # _____
City _____
State ___ Zip Code _____-_____
Phone ___-___-___
Fax # ___-___-___

☐ **Billing Address Only** ☐ **Billing Same As Shipping Address**

Company _____
Address _____
Address _____
Dept. _____
Floor _____ Apt/Suite # _____
City _____
State ___ Zip Code _____-_____
Phone ___-___-___
Fax # ___-___-___

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 01, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1661.03
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
Incorrect recipient address.
Distance Based Pricing, Zone 2
1st attempt May 05, 2015 at 09:28 AM.
Original address - 225 Park Avenue South/NEW YORK, NY 10003

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Andrew Jacobs	[redacted]		
Service Type	FedEx Priority Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	399 Avenue of the Americas			
Zone	02	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	N/A	Transportation Charge			21.15
Delivered	May 05, 2015 10:59	Earned Discount			-9.94
Svc Area	A1	Address Correction			12.50
Signed by	P.NARANG	Fuel Surcharge			0.39
FedEx Use	000000000/0000186/_	**Total Charge**		**USD**	**$24.10**

Picked up: May 04, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1674.72
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Joan Adams	[redacted]		
Service Type	FedEx Priority Overnight	Zuckerman Spaeder			
Package Type	FedEx Box	399 Park Avenue			
Zone	02	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	15.0 lbs, 6.8 kgs	Transportation Charge			45.50
Delivered	May 05, 2015 10:21	Fuel Surcharge			0.69
Svc Area	A1	Residential Delivery			3.50
Signed by	see above	Earned Discount			-21.39
FedEx Use	000000000/0001486/02	**Total Charge**		**USD**	**$28.30**

Picked up: May 04, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1674.72
Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET				
Tracking ID	[redacted]	Jay Chen	[redacted]		
Service Type	FedEx Standard Overnight	Zuckerman Spaeder LLP			
Package Type	FedEx Envelope	399 Park Avenue			
Zone	02	NEW YORK NY 10022 US			
Packages	1				
Rated Weight	N/A				
Delivered	May 05, 2015 13:24	Transportation Charge			19.90
Svc Area	A1	Fuel Surcharge			0.29
Signed by	.EVANS	Earned Discount			-8.35
FedEx Use	000000000/0000200/_	**Total Charge**		**USD**	**$11.84**

Shipper Subtotal	**USD**	**$64.24**
Total FedEx Express	**USD**	**$64.24**

Approval_____

[redacted]	[redacted]	230	11.95	Express Delivery - - Vendor: Fedex
[redacted]	Norman J. Michaels	230	47.08	Express Delivery - - Vendor: Fedex
[redacted]	Reisman, Karron & Greene LLP	230	32.86	Express Delivery - - Vendor: Fedex
[redacted]	Personal Accounts	230	33.37	Express Delivery - - Vendor: Fedex
[redacted]	Personal Accounts	230	27.69	Express Delivery - - Vendor: Fedex
[redacted]	Pro Bono	230	13.91	Express Delivery - - Vendor: Fedex
[redacted]	Suspense or Pending Time	230	20.76	Express Delivery - - Vendor: Fedex
[redacted]	Personal Accounts	230	70.38	Express Delivery - - Vendor: Fedex
			372.03	

FedEx

Invoice Number	Invoice Date	Account Number	Page
[redacted]	Apr 28, 2015	[redacted]	1 of 12

FedEx Tax ID: [redacted]

Billing Address:
ZUCKERMAN SPAEDER LLP
TODD HAMILTON
1800 M ST NW STE 1000
WASHINGTON DC 20036-5807

Shipping Address:
ZUCKERMAN SPAEDER LLP
1800 M ST NW STE 1000S
WASHINGTON DC 20036-5802

Rec'd 5/4/15

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Apr 28, 2015

FedEx Express Services

Transportation Charges		1,200.45
Earned/Grace Discount		-554.15
Special Handling Charges		74.87
Total Charges	USD	$721.17
TOTAL THIS INVOICE	**USD**	**$721.17**

ZS-OS [redacted] By: [signature] $721.17

You saved $554.15 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/.
Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side

Invoice Number	Account Number	Amount Due
5-015-42765	[redacted]	USD $721.17

Remittance Advice

Your payment is due by May 13, 2015

0200459650154276507000072117 52

0003652 02 MB 0 432 **AUTO 7 0 1117 20036-5807 50 JC02-P03655-41

ZUCKERMAN SPAEDER LLP
TODD HAMILTON
1800 M ST NW STE 1000
WASHINGTON DC 20036-5807

FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

60019170059503

1117-02-00-0003652-0006-0030986

FedEx Express Shipment Summary By Reference

FedEx Express Shipments (Original)

Reference	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
NO REFERENCE INFORMATION	1	4.0	36.10	0.67		-16.97	19.80
1.1	1	2.0	37.65	0.70		-17.70	20.65
[redacted]	1	2.0	23.55	0.44		-11.07	12.92
	1		23.75	0.44		-11.16	13.03
	1	3.0	66.25	1.23		-31.14	36.34
	1		19.90	4.03		-8.35	15.58
	1		30.55	0.57		-14.36	16.76
	1	3.0	28.75	4.16		-13.51	19.40
	1		19.90	0.40		-8.35	11.95
	3		67.50	11.30		-31.72	47.08
	1	1.0	59.90	1.11		-28.15	32.86
	1	41.0	111.20	5.88		-46.70	70.38
	1	10.0	49.55	4.63		-20.81	33.37
	1		36.70	8.24		-17.25	27.69
	1	1.0	25.35	0.47		-11.91	13.91
	1		30.55	4.57		-14.36	20.76
	1		25.20	0.47		-11.84	13.83
	8	59.0	508.10	25.56		-238.80	294.86
Total FedEx Express	**27**	**126.0**	**$1,200.45**	**$74.87**		**-$554.15**	**$721.17**

Total This Invoice **USD** **$721.17**

Picked up: Apr 23, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1676.10
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4

		Sender	Recipient		
Automation	INET	Miles Clark	[redacted]		
Tracking ID	[redacted]	Zuckerman, Spader, LLP			
Service Type	FedEx Priority Overnight	1800 M Street, N.W., Suite 100			
Package Type	FedEx Envelope	WASHINGTON DC 20036 US			
Zone	04				
Packages	1				
Rated Weight	N/A				
Delivered	Apr 24, 2015 10:08	Transportation Charge			30.55
Svc Area	A1	Earned Discount			-14.36
Signed by	M.DARST	Fuel Surcharge			0.57
FedEx Use	000000000/0000208/_	**Total Charge**		USD	$16.76

[redacted] **Reference Subtotal** **USD** **$16.76**

Dropped off: Apr 20, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1676.10
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging

		Sender	Recipient		
Automation	INET	Rachel Cotton	[redacted]		
Tracking ID	[redacted]	Zuckerman, Spaeder, LLP			
Service Type	FedEx Priority Overnight	1800 M Street, N.W.			
Package Type	Customer Packaging	WASHINGTON DC 20036 US			
Zone	02				
Packages	1				
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge			28.75
Delivered	Apr 21, 2015 09:02	Fuel Surcharge			0.66
Svc Area	A1	Earned Discount			-13.51
Signed by	see above	Residential Delivery			3.50
FedEx Use	000000000/0001486/02	**Total Charge**		USD	$19.40

[redacted] **Reference Subtotal** **USD** **$19.40**

Picked up: Apr 22, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1676.10
- Distance Based Pricing, Zone 2
- 1st attempt Apr 23, 2015 at 09:51 AM.

		Sender	Recipient		
Automation	INET	Jim Sottile	[redacted]		
Tracking ID	[redacted]	Zuckerman, Spaeder, LLP			
Service Type	FedEx Standard Overnight	399 Park Avenue			
Package Type	FedEx Envelope	NEW YORK NY 10022 US			
Zone	02				
Packages	1				
Rated Weight	N/A	Transportation Charge			19.90
Delivered	Apr 23, 2015 11:15	Fuel Surcharge			0.40
Svc Area	A1	Courier Pickup Charge			0.00
Signed by	A.GARZONE	Earned Discount			-8.35
FedEx Use	000000000/0000200/_	**Total Charge**		USD	$11.95

[redacted] **Reference Subtotal** **USD** **$11.95**

Zuckerman Spaeder LLP
Accounts Payable Vouche

Print Date 5/14/2015

Approval_____

Voucher Number 238903

AP Batch # BAF-051415

Invoice 36-6172
Invoice Dat 3/31/2015
Voucher Date 5/14/2015
Due Date 4/15/2015

1099? N
Fed ID#:

Voucher Amt: $17,347.75

Vendor Number 18036

Mailing Address 1
Modus Ediscovery Inc.
Two Ravinia Drive
Suite 1570
Atlanta GA 30346

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	17,347.75	Modus Ediscovery Inc.
		17,347.75	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	[redacted] Pulaski Skyway Investigations	240 Sottile	17,347.75	Professional Services - - Vendor: Modus Ediscovery Inc.
			17,347.75	

ZUCKERMAN SPAEDER LLP

CHECK REQUEST

Date of Request: 5/6/2015

Payee: Modus Ediscovery Inc.

Payee's Address: Two Ravinia Drive, Suite 1570, Atlanta GA 30346

Attn: Accounts Receivable

Requested By: Jim Sottile

Date required by:

Purpose: Expense

Special Instructions: Please hold until payment received from client

lee 5/8/15

Office:

☐ BA ☐ DC ☐ NY ☐ TA

Please select all that apply:

RUSH ☐ MAIL ☐ PICK-UP ☐ SEND INTEROFFICE ☐

Client Charges

Client Matter Number	Client Matter Name	Disbursement Code	Amount	Billing Attorney Approval
[redacted]		240 - Professional Services	$17,347.75	
		240 - Professional Services	$489.20	
Total Client Charges:			**$17,836.95**	

Firm Charges

G/L Account (Accounting Dept.)	Description of Expense	Amount	Manager Approval
Total Firm Charges:		**0**	

Total Check Request Amount: **$17,836.95**

33

MODUS™
LISTEN | LEARN | LEVERAGE

Invoice

TERMS	DATE	INVOICE #
NET 30	3/31/2015	38-6172

Bill To:

PATRICK SCHMIDT
ZUCKERMAN SPAEDER
1800 M STREET N.W., STE 1000
WASHINGTON, DC 20036

MODUS CLIENT #	PROJECT #	S.A.
14263	0010	JASON WALKER

CLIENT MATTER	PROJECT/CASE NAME
[redacted]	[redacted]

DATE	ACCOUNT SUMMARY	AMOUNT DUE
3/31/2015	AMOUNT DUE FOR THIS INVOICE: 38-6172 (SEE DETAILS BELOW)	
	TOTAL OPEN BALANCE DUE FOR: [redacted]	

IF YOU HAVE ANY QUESTIONS REGARDING YOUR ACCOUNT SUMMARY, PLEASE EMAIL BILLING@DISCOVERMODUS.COM

DESCRIPTION	MEDIA	QUANTITY	UNIT	UNIT COST	AMOUNT
MARCH 2015					
EXTERNAL HARD DRIVE * 16993 REQUEST * 17015 REQUEST * 17431 REQUEST * 17451 REQUEST * 17631 REQUEST	SEE DESCRIPTION SECTION	5.00	EACH	150.00	750.00
FORENSICS DATA COLLECTION	16795 REQUEST	1.00	HR	245.00	245.00
INDEXING * 17405 REQUEST * 17504 REQUEST * 16795 REQUEST * 17636 REQUEST * 17337 REQUEST * 16907 REQUEST * 17822 REQUEST	SEE DESCRIPTION SECTION	151,909	GB	50.00	7,595.45

Pd 3/31/15

PLEASE REMIT PAYMENT TO:

ACH PAYMENT DETAILS:

ACCOUNT NAME: MODUS EDISCOVERY, INC.
ACCOUNT NUMBER: [redacted]
ACH NUMBER: [redacted]
SWIFT CODE: [redacted]

CHECK PAYMENT DETAILS:

MODUS EDISCOVERY INC.
ATTN: ACCOUNTS RECEIVABLE
TWO RAVINIA DRIVE, STE 1570
ATLANTA, GA 30346

EIN: [redacted]

SALES TAX: (0.0%)

BALANCE DUE:

INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH (OR THE MAXIMUM ALLOWED BY LAW) FOR ACCOUNTS MORE THAN 30 DAYS PAST DUE.

MODUS™
LISTEN | LEARN | LEVERAGE

Invoice

TERMS	DATE	INVOICE #
NET 30	3/31/2015	36-6172

Bill To:

PATRICK SCHMIDT
ZUCKERMAN SPAEDER
1800 M STREET N.W., STE 1000
WASHINGTON, DC 20036

MODUS CLIENT #	PROJECT #	S.A.
14283	0010	JASON WALKER
CLIENT MATTER	PROJECT/CASE NAME	
[redacted]	[redacted]	

DATE	ACCOUNT SUMMARY	AMOUNT DUE
3/31/2015	AMOUNT DUE FOR THIS INVOICE: 36-6172 (SEE DETAILS BELOW)	$17,347.75
	TOTAL OPEN BALANCE DUE FOR: [redacted]	$33,918.70
IF YOU HAVE ANY QUESTIONS REGARDING YOUR ACCOUNT SUMMARY, PLEASE EMAIL BILLING@DISCOVERMODUS.COM		

DESCRIPTION	MEDIA	QUANTITY	UNIT	UNIT COST	AMOUNT
IMAGE PROCESSING * 17272 REQUEST * 17060 REQUEST * 16795 REQUEST * 17405 REQUEST * 17504 REQUEST * 17337 REQUEST * 16907 REQUEST * 17822 REQUEST	SEE DESCRIPTION SECTION	18.294	GB	450.00	8,232.30
EDISCOVERY GENERAL TECHNICAL SERVICES	SEE ATTACHMENT	3.00	HR	175.00	525.00

Legal 5/18/15

PLEASE REMIT PAYMENT TO:		SALES TAX: (0.0%)	$0.00
ACH PAYMENT DETAILS:	CHECK PAYMENT DETAILS:	BALANCE DUE:	$17,347.75
ACCOUNT NAME: MODUS EDISCOVERY, INC. ACCOUNT NUMBER: [redacted] ACH NUMBER: [redacted] SWIFT CODE: [redacted]	MODUS EDISCOVERY INC. ATTN: ACCOUNTS RECEIVABLE TWO RAVINIA DRIVE, STE 1570 ATLANTA, GA 30346	INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH (OR THE MAXIMUM ALLOWED BY LAW) FOR ACCOUNTS MORE THAN 30 DAYS PAST DUE.	
EIN: [redacted]			

Zuckerman Spaeder LLP
Accounts Payable Vouche

Print Date 5/14/2015

Approval_____

Voucher Number 238891

AP Batch # BAF-051415

Invoice	2K9-312	**Voucher Amt:**	**$13,550.00**		
Invoice Dat	4/21/2015			Vendor Number	18522
Voucher Date	5/14/2015				
Due Date	5/1/2015			Mailing Address	1
				LegalImages, LLC	
1099?	Y			Accounting Office	
Fed ID#:				24 Ilinka Lane	
				Irvington	NY 10533-2333

General Ledger Allocatio

Account	G/L Account Descriptio	Amount	Description
[redacted]	Client Cost Clearing	13,550.00	LegalImages, LLC
		13,550.00	

Client Cost Allocatio

Matter No.	Client/Matter Name	Code/BATY	Amount	Description
[redacted]	[redacted] Pulaski Skyway Investigations	240 Sottile	13,550.00	Professional Services - - Vendor: LegalImages, LLC
			13,550.00	

ZUCKERMAN SPAEDER LLP

CHECK REQUEST

Date of Request: 5/6/2015

Payee: LegalImages, LLC

Payee's Address: 24 Ilinka Lane, Irvington NY 10533

Attn: Accounting Office

Requested By: Jim Sottile

Rec'd 5/8/15

Date required by:

Purpose: Expense

Special Instructions: Please hold until payment received from client

Office:

☐ BA ☐ DC ☐ NY ☐ TA

Please select all that apply:

RUSH ☐ MAIL ☐ PICK-UP ☐ SEND INTEROFFICE ☐

Client Charges

Client Matter Number	Client Matter Name	Disbursement Code	Amount	Billing Attorney Approval
[redacted]		240 - Professional Services	$13,550.00	
Total Client Charges:			**$13,550.00**	

Firm Charges

G/L Account (Accounting Dept.)	Description of Expense	Amount	Manager Approval
Total Firm Charges:		**0**	

Total Check Request Amount: **$13,550.00**

JS [redacted]

LEGAL IMAGES

Invoice

Legallmages, LLC
Please remit to:
Legallmages, LLC
Accounting Office
24 Ilinka Lane
Irvington, NY 10533-2333

Date	Invoice No.
04/21/15	2K9-312

Bill To
Andrew Jacobs, Esq. **Zuckerman Spaeder** **399 Park Ave / 14th** **New York, NY 10022**

Project

Work Date	Terms	Due Date
04/21/15		04/21/15

Description	Amount
Computer Animation: [redacted] 48 hrs @ $225	10,800.00
Creative & Concepts: [redacted] 10 hrs @ $275	2,750.00

EIN #22-3363154	Total	$13,550.00

ZUCKERMAN SPAEDER LLP
399 Park Avenue 14th Floor, NEW YORK, NY 10022-4914
212.704.9600 212.704.4256 fax www.zuckerman.com

July 8, 2015

[redacted]

Invoice:299132
Client: [redacted]
Matter
EIN: [redacted]

Re: Pulaski Skyway Investigations

STATEMENT

For professional services rendered as set forth in the attached itemization and expenses incurred through June 30, 2015.

By James Sottile 35.75 hours at $900.00 per hour	$	32,175.00
By Brett J. Broadwater 51.80 hours at $600.00 per hour	$	31,080.00
By Andrew Scott Jacobs 84.60 hours at $450.00 per hour	$	38,070.00
By Jer-Wei (Jay) Chen 10.20 hours at $320.00 per hour	$	3,264.00
By Lori V. Duignan 14.20 hours at $320.00 per hour	$	4,544.00
By Patrick Schmidt 18.30 hours at $280.00 per hour	$	5,124.00
By Tareq Nascher 6.50 hours at $200.00 per hour	$	1,300.00
TOTAL FEES	$	115,557.00
Less Professional Courtesy	$	-23,111.40
TOTAL FEES	$	92,445.60

EXPENSES

Expert/Consultant Fee	$	66,843.41
Express Delivery	$	82.64
Courier	$	332.00
Telephone Reimbursed	$	4.78
Outside Services	$	187.50
Office/Equipment Rental	$	301.39
Photocopy	$	61.80
Image Endorsing (Bates numbering)	$	63.18
Westlaw Research	$	1,534.94
TOTAL EXPENSES	$	69,411.64
TOTAL FEES AND EXPENSES THIS INVOICE	$	161,857.24

OUTSTANDING INVOICES

Bill Date	Inv No.	Original Amt.	Credits	Balance Due
06/10/15	298888	97,788.45	0.00	97,788.45
7/8/15	299132	161,857.24	0.00	161,857.24
TOTAL BALANCE DUE				259,645.69

Please Submit Remittance to:

Zuckerman Spaeder LLP
1800 M Street, N.W.
Washington, DC 20036
EIN: [redacted]
(202) 778-1800

Wire Instructions

BB&T
1900 K Street, N.W.
Washington, DC 20006
Contact: Grace Wiley
ABA: [redacted]
Account: [redacted]
Swift# [redacted]
Account Name: Zuckerman Spaeder LLP

Please include invoice number in description
Fax number for remittance advice: (202) 822-8106

Client #: [redacted]
Matter #: [redacted]

Invoice No: 299132
Invoice Total: $259,645.69

PLEASE RETURN THIS PAGE WITH PAYMENT

James Sottile

06/01/15	1.60	[redacted]
06/02/15	1.70	
06/04/15	0.20	
06/04/15	0.30	
06/04/15	1.20	
06/10/15	1.00	
06/11/15	2.50	
06/11/15	1.00	
06/16/15	2.50	
06/17/15	2.50	
06/17/15	3.50	
06/18/15	0.80	
06/18/15	1.50	
06/18/15	0.20	
06/18/15	1.10	
06/19/15	0.50	
06/19/15	0.25	
06/24/15	2.20	

06/24/15	0.80	[redacted]
06/24/15	0.60	
06/24/15	0.20	
06/24/15	0.70	
06/24/15	0.20	
06/24/15	0.80	
06/25/15	0.30	
06/25/15	1.30	
06/26/15	0.30	
06/26/15	0.40	
06/26/15	0.40	
06/26/15	1.20	
06/29/15	0.50	
06/29/15	0.70	
06/29/15	0.40	
06/29/15	0.30	
06/30/15	0.50	
06/30/15	0.40	
06/30/15	1.20	

06/01/15	0.70	[redacted]
06/02/15	1.20	
06/03/15	0.30	
06/04/15	1.00	
06/11/15	5.40	
06/12/15	2.50	
06/15/15	0.70	
06/16/15	2.60	
06/17/15	4.60	

06/18/15	4.10	[redacted]
06/22/15	5.80	
06/23/15	3.00	
06/24/15	4.50	
06/25/15	4.60	
06/26/15	1.20	
06/29/15	2.90	

06/30/15	6.70	[redacted]
Andrew Scott Jacobs		
06/01/15	4.60	
06/02/15	9.00	
06/03/15	0.20	
06/04/15	4.00	
06/08/15	1.30	
06/09/15	1.70	
06/10/15	2.00	
06/11/15	6.20	
06/12/15	2.30	

06/15/15	4.20
06/16/15	4.90
06/17/15	6.40
06/18/15	6.90
06/19/15	0.60
06/21/15	0.60
06/22/15	6.20
06/23/15	3.40

[redacted]

06/24/15	5.40	[redacted]
06/25/15	4.50	
06/26/15	3.10	
06/29/15	3.40	
06/30/15	3.70	
Jer-Wei (Jay) Chen		
06/02/15	0.80	
06/03/15	0.10	
06/08/15	1.40	
06/09/15	1.30	
06/22/15	2.70	
06/23/15	2.50	

06/29/15	1.40	[redacted]
Patrick Schmidt		
06/11/15	2.50	
06/12/15	1.90	
06/15/15	1.30	
06/22/15	1.50	
06/25/15	2.70	
06/25/15	1.20	
06/29/15	3.70	
06/30/15	3.50	
Tareq Nascher		
06/01/15	1.50	
06/02/15	0.50	
06/09/15	1.00	
06/22/15	1.00	
06/23/15	0.50	
06/26/15	2.00	
Lori V. Duignan		
06/24/15	2.10	
06/25/15	3.50	
06/29/15	4.20	
06/30/15	4.40	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/01/2015	1146	James Sottile	889	3159.00	0.02	63.18	Image Endorsing (Bates numbering)	2077895
		UNBILLED TOTALS: WORK				63.18	1 records	
		UNBILLED TOTALS: BILL				63.18		
		GRAND TOTAL: WORK				63.18	1 records	
		GRAND TOTAL: BILL				63.18		

SmartSource
COMPUTER & AUDIO VISUAL RENTALS

Rental Invoice

Invoice Date: Mon 4/20/15
Customer ID: 10061009
Rental Agreement No: 215021222
Fulfilling Branch: Washington DC
Invoice No: 715040157

Bill To
Zuckerman Spaeder LLP
1800 M Street NW S. 1000
Philip Finnerty
Washington, DC 20036

Phone: 202-778-1800

Ship To
Zuckerman Spaeder LLP
Phil Finnerty
1800 M Street NW
10th floor
Washington, DC 20036
Phone:202-778-1800 x1853

P.O.No.	References	Billing Period	Sales Rep.
[redacted]		4/11/15-5/10/15	Steward Kleinman-NY

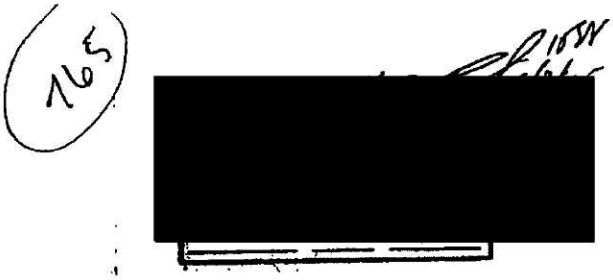
Item Detail

Qty	Description	Rate	Total Charge
2	DELL 980 SFF i7 QuadCore/2.93GHz 8GB/1TB	$105.00	$210.00
2	SYMANTEC Endpoint Protection ver. 12.1	$0.00	$0.00
2	MS Office 2010 Standard	$17.50	$35.00
2	Power Strip 6 Outlet	$0.00	$0.00
2	RJ45 15' Cat5e Cable	$0.00	$0.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
1	DELL 1908FP 19" LCD Display	$10.00	$10.00
1	DELL 1907FP 19" LCD Display	$10.00	$10.00
1	DELL 1907FP 19" LCD Display	$10.00	$10.00

Recd 6/4/15 B

165

Subtotal:	$285.00
Tax:	$16.39
Total:	$301.39



WE RENT TECHNOLOGY SOLUTIONS

Please remit payment to:

SmartSource Rentals
P.O. Box 289
Laurel, NY 11948

Terms: Net Upon Receipt
Billing Inquiries: (631) 273-8888

CLIENT MATTER [redacted]

Date: 03/24/15
Time: 11:58 AM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	3	0.023	118	2.71

Call Total: 3.43 Sub Total Pre-Tax: 2.71 Taxes and Surcharges: 0.72

CLIENT MATTER [redacted]

Date: 03/23/15
Time: 1:58 PM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	3	0.023	30	0.69

Call Total: 0.88 Sub Total Pre-Tax: 0.69 Taxes and Surcharges: 0.19

CLIENT MATTER [redacted]

Date: 03/23/15
Time: 4:58 PM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	6	0.023	157	3.61

Call Total: 4.57 Sub Total Pre-Tax: 3.61 Taxes and Surcharges: 0.96

CLIENT MATTER [redacted]

Date: 04/07/15
Time: 9:56 AM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Local Access	1	0.023	32	0.74
GlobalMeet® Audio NA - Toll Free	2	0.023	68	1.56

Call Total: 2.91 Sub Total Pre-Tax: 2.30 Taxes and Surcharges: 0.61

CLIENT MATTER [redacted]

Date: 04/02/15
Time: 11:25 AM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	4	0.023	96	2.21

Call Total: 2.80 Sub Total Pre-Tax: 2.21 Taxes and Surcharges: 0.59

CLIENT MATTER [redacted]

Date: 03/27/15
Time: 2:59 PM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	3	0.023	112	2.58

Call Total: 3.26 Sub Total Pre-Tax: 2.58 Taxes and Surcharges: 0.68

CLIENT MATTER [redacted]

Date: 03/23/15
Time: 11:58 AM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	3	0.023	44	1.01

Call Total: 1.28 Sub Total Pre-Tax: 1.01 Taxes and Surcharges: 0.27

CITY EXPEDITOR INC.
25 West 26th Street, 2nd Flr
New York, NY 10010
646 454 4700

Invoice Number: 48687
Account Code: [redacted]
Invoice Date: 4/30/15

Recd 6/16/15

Invoice Submitted To:
Zuckerman Spaeder LLP
Attn: Alverta Hickerson
399 Park Avenue, Unit 14th Fl
New York, NY 10022

PAYABLE UPON RECEIPT

Invoice Summary

Total Shipments:	21
Base Charges:	$714.00
Surcharge:	$0.00
Net Charges:	$714.00

Comments:

Zs-HR By: [redacted]
See below $714.00

Total Due: $714.00 USD

Invoice Details

Order No: 895429 — Ship Date: 04/01/2015

Service:	Regular Messenger
Wt:	5.00 Lbs
Delivered:	Apr 1 2015 3:45PM
POD:	Wanda (Mctr)
Pcs:	1 Package

From: Zuckerman Spaeder LLP, 399 Park Avenue 14 Fl, New York NY 10022, PU Contact: Ellen Stines, Caller: Joan Adams

Other:

Department: [redacted]

Reference: [redacted]

Base:	$15.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$15.00

Order No: 895945 — Ship Date: 04/02/2015

Service:	Rush Messenger
Wt:	1.00 Lbs
Delivered:	Apr 2 2015 2:10PM
POD:	f felipe mc
Pcs:	1 Envelope

From: Zuckerman Spaeder LLP, 399 Park Avenue 14 Fl, New York NY 10022, PU Contact: Ellen Stines, Caller: Joan Adams

Other:

Reference: [redacted]

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Order No: 896565 — Ship Date: 04/03/2015

Service:	Rush Messenger
Wt:	1.00 Lbs
Delivered:	Apr 3 2015 5:04PM
POD:	white mc
Pcs:	1 Envelope

From: Zuckerman Spaeder LLP, 399 Park Avenue 14 Fl, New York NY 10022, PU Contact: Ellen Stines, Caller: Joan Adams

Other: CLOSED REDELIVERED = $20.00

Reference: [redacted]

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$40.00

Order No: 896566 — Ship Date: 04/03/2015

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Apr 6 2015 9:34AM
POD: Denise Rivera
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Other: Waited for 30mins = $12.00, CLOSED REDELIVERED = $20.00

Department: [redacted]

Reference: [redacted]

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Total: $52.00

Order No: 897426 — Ship Date: 04/07/2015

Service: Regular Messenger
Wt: 1.00 Lbs
Delivered: Apr 7 2015 1:47PM
POD: Wind grd fl
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Other:

Reference: [redacted]

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Total: $20.00

Order No: 898061 — Ship Date: 04/08/2015

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Apr 8 2015 1:52PM
POD: Jackson MC
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Other:

Reference: [redacted]

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Total: $20.00

Order No: 898063 — Ship Date: 04/08/2015

Service: Rush Messenger
Wt: 1.00 Lbs
Delivered: Apr 8 2015 1:27PM
POD: Jackson MC
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Other:

Reference: [redacted]

Base: $20.00
Pcs: $0.00
Wt: $0.00
$0.00

Total: $20.00

Order No: 898604 — Ship Date: 04/09/2015

Service: Regular Van
Wt: 1.00 Lbs
Delivered: Apr 9 2015 2:50PM
POD: G. Gumpel (2nd Fl)
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Other: TOLLS = $20.00

Reference: [redacted]

Base: $140.00
Pcs: $0.00
Wt: $0.00
$0.00

Total: $160.00

Order No: 898605 — Ship Date: 04/09/2015

Service: Regular Messenger
Wt: 1.00 Lbs
Delivered: Apr 9 2015 2:30PM
POD: Sumague lobby
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Other:

Reference: [redacted]

Base: $15.00
Pcs: $0.00
Wt: $0.00
$0.00

Total: $15.00

Order No: 898608 — Ship Date: 04/09/2015

Service: Regular Messenger
Wt: 1.00 Lbs
Delivered: Apr 9 2015 2:10PM
POD: Baranowski 23fl
Pcs: 1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Other:

Reference: [redacted]

Base: $15.00
Pcs: $0.00
Wt: $0.00
$0.00

Total: $15.00

Order No: 899074

Ship Date: 04/10/2015

Department: [redacted]

Reference: [redacted]

Service:	Rush Messenger
Wt:	1.00 Lbs
Delivered:	Apr 10 2015 12:22PM
POD:	C.Higgs (mclr)
Pcs:	1 Package

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Other:

Order No: 899714

Ship Date: 04/13/2015

Reference: [redacted]

Service:	Rush Messenger
Wt:	1.00 Lbs
Delivered:	Apr 13 2015 12:49PM
POD:	Stamped USM5w SDNY
Pcs:	1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Ellen Stines
Caller: Joan Adams

[redacted]arshall US

[redacted]n

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Other:

Order No: 900192

Ship Date: 04/14/2015

Reference: [redacted]

Service:	Rush Messenger
Wt:	1.00 Lbs
Delivered:	Apr 14 2015 10:54AM
POD:	No Pick Up
Pcs:	1 Envelope

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: Caller: Joan Adams

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Other:

Order No: 900275

Ship Date: 04/14/2015

Reference [redacted]

Service:	Rush Van
Wt:	20.00 Lbs
Delivered:	Apr 14 2015 10:54AM
POD:	No Pick UP
Pcs:	1 Box

From:
Zuckerman Spaeder LLP
1185 Avenue of the Americas 31st floor
New York NY 10036
PU Contact: ADAMS
Caller: Joan Adams

Base:	$50.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$54.00

Other: PARKING = $4.00

Order No: 900292

Ship Date: 04/14/2015

Reference: [redacted]

Service:	Rush Van
Wt:	20.00 Lbs
Delivered:	Apr 14 2015 12:38PM
POD:	LaBella 248
Pcs:	1 Box

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Caller: Joan Adams

Base:	$40.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$44.00

Other: PARKING = $4.00

Order No: 900293

Ship Date: 04/14/2015

Reference: [redacted]

Service:	Rush Messenger
Wt:	1.00 Lbs
Delivered:	Apr 14 2015 12:57PM
POD:	Melicia 12fl
Pcs:	1 Envelope

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Caller: Joan Adams

Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00

Other:

Order No: 901984

Ship Date: 04/17/2015

Reference [redacted]

Service:	Regular Van
Wt:	0.00 Lbs
Delivered:	Apr 17 2015 2:46PM
POD:	lauken
Pcs:	2 Redweld

From:
Zuckerman Spaeder LLP
399 Park Avenue 14 Fl
New York NY 10022
PU Contact: Yvette Benito
Caller: Yvette Benito

Base:	$30.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$34.00

Other: PARKING = $4.00

Order No: 911922 — **Ship Date: 05/14/2015**

Service:	Regular Van
Wt:	15.00 Lbs
Delivered:	May 14 2015 2:00PM
POD:	Jose Torres (Lobby)
Pcs:	1 Box

From: Zuckerman Spaeder LLP, 399 Park Avenue 14t floor, New York NY 10036, PU Contact: Barbara Jones, Caller: Joan Adams

Other: Waited for 15mins = $10.01,

Order No: 912697 — **Ship Date: 05/15/2015**

Service:	Rush Messenger
Wt:	1.00 Lbs
Delivered:	May 18 2015 10:05AM
POD:	Phipps 17th Floor
Pcs:	1 Envelope

From: Zuckerman Spaeder LLP, 399 Park Avenue 14t floor, New York NY 10036, PU Contact: Adams, Caller: Joan Adams

Other:

Order No: 912799 — **Ship Date: 05/18/2015**

Service:	Rush Van
Wt:	0.00 Lbs
Delivered:	May 18 2015 11:23AM
POD:	Tom Griffin (14th Fl)
Pcs:	3 Box

From: Ballard Spahr LLP, 919 Third Avenue 37th, New York NY 10022, PU Contact: Caller: Joan Adams

Other: PARKING = $4.00

Order No: 913978 — **Ship Date: 05/20/2015**

Service:	Rush Messenger
Wt:	1.00 Lbs
Delivered:	May 20 2015 1:19PM
POD:	wilhelmina Houston 24th Floor
Pcs:	1 Envelope

From: Zuckerman Spaeder LLP, 399 Park Avenue 14t floor, New York NY 10036, PU Contact: ADAMS, Caller: Joan Adams

Other: Waited for 30mins = $12.00,

Order No: 915140 — **Ship Date: 05/22/2015**

Service:	Rush Messenger
Wt:	1.00 Lbs
Delivered:	May 22 2015 2:19PM
POD:	Stamped 1st Floor USM5w SDNY
Pcs:	1 Envelope

From: Zuckerman Spaeder LLP, 399 Park Avenue 14t floor, New York NY 10036, PU Contact: Caller: Joan Adams

Other: Waited for 30mins = $12.00,

Order No: 915601 — **Ship Date: 05/26/2015**

Service:	Rush Messenger
Wt:	1.00 Lbs
Delivered:	May 26 2015 4:10PM
POD:	Mulderrig
Pcs:	1 Envelope

From: Zuckerman Spaeder LLP, 399 Park Avenue 14t floor, New York NY 10036, PU Contact: Wendy Rommeney, Caller: Joan Adams

Other:

Order No: 915602 — **Ship Date: 05/26/2015**

Service:	Regular Messenger
Wt:	1.00 Lbs
Delivered:	May 26 2015 4:39PM
POD:	Priya Noorang (23rd Fl)
Pcs:	1 Envelope

From: Zuckerman Spaeder LLP, 399 Park Avenue 14t floor, New York NY 10036, PU Contact: Ellen Stines, Caller: Joan Adams

Other:

Department:

To: [redacted]

Reference:	[redacted]
Base:	$35.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$45.01
Reference:	[redacted]
Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00
Reference:	[redacted]
Base:	$40.00
Pcs:	$3.50
Wt:	$0.00
	$0.00
Total:	$47.50
Reference	[redacted]
Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$32.00
Reference:	[redacted]
Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$32.00
Reference (AG)	[redacted]
Base:	$20.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$20.00
Reference:	[redacted]
Base:	$15.00
Pcs:	$0.00
Wt:	$0.00
	$0.00
Total:	$15.00

FedEx Express Shipment Summary By Reference

FedEx Express Shipments (Original)

Reference	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
[redacted]	1	5.0	40.90	0.59		-17.18	24.31
	1	1.0	45.60	13.10		-21.43	37.27
	1	5.0	43.65	0.58		-20.52	23.71
	1		21.15	0.28		-9.94	11.49
	1	20.0	163.35	2.16	0.50	-76.77	89.24
	1		14.10	0.23		-5.00	9.33
	1	3.0	40.00	0.53		-18.80	21.73
	1		21.15	0.28		-9.94	11.49
	1		37.30	0.49	0.50	-17.53	20.76
	1	23.0	57.55	7.99		-27.05	38.49
	1		25.20	0.33		-11.84	13.69
	1	2.0	27.55	3.99		-11.57	19.97
	1		14.75	3.82		-5.50	13.07
	1		25.20	0.33		-11.84	13.69
	9	127.0	461.91	34.79		-211.52	285.18
	2	26.0	120.35	1.60		-56.57	65.38
Total FedEx Express	25	212.0	$1,159.71	$71.09	$1.00	-$533.00	$698.80

Total This Invoice **USD** **$698.80**

Picked up: May 19, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1644.15
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

		Sender	Recipient		
Automation	USAB	PATRICK SCHMIDT	[redacted]		
Tracking ID	[redacted]	ZUCKERMAN SPAEDER LLP			
Service Type	FedEx Priority Overnight	1800 M ST NW STE 1000S			
Package Type	Customer Packaging	WASHINGTON DC 20036-5802 US			
Zone	03				
Packages	1				
Rated Weight	3.0 lbs, 1.4 kgs				
Delivered	May 20, 2015 10:03	Transportation Charge			40.00
Svc Area	A1	Earned Discount			-18.80
Signed by	J.FERRERA	Fuel Surcharge			0.53
FedEx Use	013960003/0001508/_	Total Charge		USD	$21.73

[redacted] Reference Subtotal USD $21.73

Picked up: May 15, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1676.44
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET	Benjamin Voce-Gardner	[redacted]		
Tracking ID	[redacted]	Zuckerman, Spaeder, LLP			
Service Type	FedEx Priority Overnight	399 Park Avenue			
Package Type	FedEx Envelope	NEW YORK NY 10022 US			
Zone	02				
Packages	1				
Rated Weight	N/A				
Delivered	May 18, 2015 09:38	Transportation Charge			21.15
Svc Area	A1	Earned Discount			-9.94
Signed by	M.MARIA	Fuel Surcharge			0.28
FedEx Use	000000000/0000186/_	Total Charge		USD	$11.49

[redacted] Reference Subtotal USD $11.49

Picked up: May 15, 2015 **Cust. Ref.:** [redacted] **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1676.44
- Return: Original Tracking ID 773548426151
- Distance Based Pricing, Zone 8

		Sender	Recipient		
Automation	INET	Tricia Repace	[redacted]		
Tracking ID	[redacted]	California Secretary of State			
Service Type	FedEx Priority Overnight	1500 11th Street			
Package Type	FedEx Envelope	SACRAMENTO CA 95814 US			
Zone	08				
Packages	1				
Rated Weight	N/A	Transportation Charge			37.30
Delivered	May 18, 2015 08:38	Fuel Surcharge			0.49
Svc Area	A1	Earned Discount			-17.53
Signed by	W.TODD	Print Return Label			0.50
FedEx Use	000000000/0000252/_	Total Charge		USD	$20.76

[redacted] Reference Subtotal USD $20.76

CLIENT MATTER [redacted]

Date: 04/29/15
Time: 10:20 AM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Local Access	6	0.023	346	7.96

Call Total: 10.08 *Sub Total Pre-Tax:* 7.96 *Taxes and Surcharges:* 2.12

CLIENT MATTER [redacted]

Date: 05/04/15
Time: 12:24 PM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	3	0.023	92	2.12

Call Total: 2.68 *Sub Total Pre-Tax:* 2.12 *Taxes and Surcharges:* 0.56

Date: 05/07/15
Time: 4:59 PM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	2	0.023	7	0.16

Call Total: 0.21 *Sub Total Pre-Tax:* 0.16 *Taxes and Surcharges:* 0.05

CLIENT MATTER [redacted]

Date: 05/05/15
Time: 2:53 PM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	5	0.023	519	11.94

Call Total: 15.11 *Sub Total Pre-Tax:* 11.94 *Taxes and Surcharges:* 3.17

CLIENT MATTER [redacted]

Date: 05/01/15
Time: 10:27 AM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	3	0.023	134	3.08

Call Total: 3.90 *Sub Total Pre-Tax:* 3.08 *Taxes and Surcharges:* 0.82

CLIENT MATTER [redacted]

Date: 04/26/15
Time: 6:57 PM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	5	0.023	357	8.21

Call Total: 10.39 *Sub Total Pre-Tax:* 8.21 *Taxes and Surcharges:* 2.18

CLIENT MATTER [redacted]

Date: 04/22/15
Time: 10:23 AM

[redacted]

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
GlobalMeet® Audio NA - Toll Free	5	0.023	116	2.67

Call Total: 3.38 *Sub Total Pre-Tax:* 2.67 *Taxes and Surcharges:* 0.71

FedEx

Invoice Number	Invoice Date	Account Number	Page
5-056-25979	Jun 08, 2015	[redacted]	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 02, 2015 [redacted] **Ref #2**
Payor Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1610.83
Temporary local disruption.
Distance Based Pricing, Zone 2
1st attempt Jun 04, 2015 at 10:27 AM.
Original address - 225 Park Avenue South/NEW YORK, NY 10003

		Sender	Recipient		
Automation	INET	Andrew Jacobs	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx Priority Overnight	399 Avenue of the Americas			
Package Type	FedEx Envelope	NEW YORK NY 10022 US			
Zone	02				
Packages	1				
Rated Weight	N/A	Transportation Charge			21.15
Delivered	Jun 04, 2015 11:06	Fuel Surcharge			0.34
Svc Area	A1	Address Correction			12.50
Signed by	P.NARANG	Earned Discount			-9.94
FedEx Use	000000000/0000186/_	Total Charge		USD	$24.05

Picked up: Jun 02, 2015 [redacted] **Ref #2**
Payor Shipper

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1610.83
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
Distance Based Pricing, Zone 2
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

		Sender	Recipient		
Automation	INET	Lori Duignan	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx Express Saver	399 Park Avenue			
Package Type	Customer Packaging	NEW YORK NY 10022 US			
Zone	02				
Packages	1				
Rated Weight	3.0 lbs, 1.4 kgs				
Delivered	Jun 05, 2015 14:59	Transportation Charge			14.60
Svc Area	A1	Earned Discount			-5.50
Signed by	C.REILLY	Fuel Surcharge			0.27
FedEx Use	000000000/0007167/_	Total Charge		USD	$9.37

Picked up: Jun 03, 2015 [redacted] **Ref #2**
Payor Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1610.83
Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	INET	Jay Chen	[redacted]		
Tracking ID	[redacted]	Zuckerman Spaeder LLP			
Service Type	FedEx Standard Overnight	399 Park Avenue			
Package Type	FedEx Envelope	NEW YORK NY 10022 US			
Zone	02				
Packages	1				
Rated Weight	N/A				
Delivered	Jun 04, 2015 09:29	Transportation Charge			19.90
Svc Area	A1	Fuel Surcharge			0.35
Signed by	H.EVANS	Earned Discount			-8.35
FedEx Use	000000000/0000200/_	Total Charge		USD	$11.90

Shipper Subtotal	**USD**	**$45.32**
Total FedEx Express	**USD**	**$45.32**

FedEx Express Shipment Detail By Payor Type (Original)

[redacted]

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1610.83
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	INET	Andrew Jacobs	[redacted]	
Tracking ID	[redacted]	Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Park Avenue		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	02			
Packages	1			
Rated Weight	N/A			
Delivered	Jun 03, 2015 09:35	Transportation Charge		21.15
Svc Area	A1	Earned Discount		-9.94
Signed by	N VELEZ	Fuel Surcharge		0.34
FedEx Use	000000000/0000186/	Total Charge	USD	$11.55

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1610.83
Temporary local disruption
Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	INET	Andrew Jacobs	[redacted]	
Tracking ID	[redacted]	Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Park Avenue		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	02			
Packages	1			
Rated Weight	N/A			
Delivered	Jun 03, 2015 10:42	Transportation Charge		21.15
Svc Area	A1	Fuel Surcharge		0.34
Signed by	J OBRYANT	Earned Discount		-9.94
FedEx Use	000000000/0000186/	Total Charge	USD	$11.55

[redacted]

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1610.83
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
Distance Based Pricing, Zone 3

		Sender	Recipient	
Automation	INET	Andrew Jacobs	[redacted]	
Tracking ID	[redacted]	Zuckerman Spaeder LLP		
Service Type	FedEx Priority Overnight	399 Park Avenue		
Package Type	FedEx Envelope	NEW YORK NY 10022 US		
Zone	03			
Packages	1			
Rated Weight	N/A			
Delivered	Jun 03, 2015 09:19	Transportation Charge		25.20
Svc Area	A2	Earned Discount		-11.84
Signed by	D SEIFERT	Fuel Surcharge		0.40
FedEx Use	000000000/0000197/	Total Charge	USD	$13.76

Shipper Subtotal	**USD**	**$36.86**
Total FedEx Express	**USD**	**$36.86**

Unbilled Recap Of Cost Detail - [redacted] - Pulaski Skyway Investigations]
Client [redacted] 7/8/2015 12:21:16 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/11/2015	1362	Ellen Stines	830	6 00	0 20	1 20	Photocopy 1362, Ellen Stines 06/11/2015, 6	2076249
06/22/2015	1037	Benjamin L Krein	830	180 00	0 20	36 00	Photocopy 1037, Benjamin L Krein, 06/22/2015, 180	2077290
06/22/2015	1037	Benjamin L Krein	830	123 00	0 20	24 60	Photocopy 1037 Benjamin L Krein, 06/22/2015, 123	2077291
		UNBILLED TOTALS: WORK				61 80	3 records	
		UNBILLED TOTALS: BILL				61 80		
		GRAND TOTAL: WORK				61 80	3 records	
		GRAND TOTAL: BILL				61 80		

[redacted]

MODUS™
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Invoice

TERMS	DATE	INVOICE #
NET 30	5/31/2015	36-6560

Bill To:

ZUCKERMAN SPAEDER
1800 M STREET, NW
SUITE 1000
WASHINGTON, DC 20036

MODUS CLIENT #	PROJECT #	S.A.
14263	0020	JASON WALKER
CLIENT MATTER	PROJECT/CASE NAME	
	[redacted]	

DATE	ACCOUNT SUMMARY	AMOUNT DUE
5/31/2015	AMOUNT DUE FOR THIS INVOICE: 36-6560 (SEE DETAILS BELOW)	$5,755.10
	TOTAL OPEN BALANCE DUE FOR: [redacted]	$5,755.10
IF YOU HAVE ANY QUESTIONS REGARDING YOUR ACCOUNT SUMMARY, PLEASE EMAIL BILLING@DISCOVERMODUS.COM		

DESCRIPTION	MEDIA	QUANTITY	UNIT	UNIT COST	AMOUNT
MAY 2015					
NATIVE PROCESSING	19564 REQUEST	26.809	GB	150.00	4,036.35
DATA MONTHLY HOSTING STORAGE CHARGE	MAY 2015	1.00	GB	500.00	500.00
USER MONTHLY LOGIN ACCESS CHARGE	MAY 2015	3.00	USER	100.00	300.00
PROJECT MANAGEMENT SERVICES	SEE ATTACHMENT	1.25	HR	175.00	218.75
HOSTING TECHNICAL SERVICES	SEE ATTACHMENT	4.00	HR	175.00	700.00

PLEASE REMIT PAYMENT TO:

ACH PAYMENT DETAILS:

ACCOUNT NAME: MODUS EDISCOVERY, INC.
ACCOUNT NUMBER: [redacted]
ACH NUMBER: [redacted]
SWIFT CODE: [redacted]

CHECK PAYMENT DETAILS:

MODUS EDISCOVERY INC.
ATTN: ACCOUNTS RECEIVABLE
TWO RAVINIA DRIVE, STE 1570
ATLANTA, GA 30346

EIN: [redacted]

SALES TAX: (0.0%)	$0.00
BALANCE DUE:	$5,755.10

INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH (OR THE MAXIMUM ALLOWED BY LAW) FOR ACCOUNTS MORE THAN 30 DAYS PAST DUE.

[redacted]

MODUS™
LISTEN | LEARN | LEVERAGE

Invoice

TERMS	DATE	INVOICE #
NET 30	5/31/2015	36-6571

MODUS CLIENT #	PROJECT #	S.A.
14263	0014	JASON WALKER
CLIENT MATTER	PROJECT/CASE NAME	
[redacted]	[redacted]	

Bill To:

PATRICK SCHMIDT
ZUCKERMAN SPAEDER
1800 M STREET, NW
SUITE 1000
WASHINGTON, DC 20036

DATE	ACCOUNT SUMMARY	AMOUNT DUE
5/31/2015	AMOUNT DUE FOR THIS INVOICE: 36-6571 (SEE DETAILS BELOW)	$47,697.96
	TOTAL OPEN BALANCE DUE FOR: [redacted]	$51,003.26
IF YOU HAVE ANY QUESTIONS REGARDING YOUR ACCOUNT SUMMARY, PLEASE EMAIL BILLING@DISCOVERMODUS.COM		

DESCRIPTION	MEDIA	QUANTITY	UNIT	UNIT COST	AMOUNT
MAY 2015					
IMAGE PROCESSING * 18818 REQUEST * 18915 REQUEST * 19734 REQUEST	SEE DESCRIPTION SECTION	0.40	GB	350.00	140.00
PRODUCTION IMAGING	17690 REQUEST	36.081	GB	350.00	12,628.35
PRE-PROCESS INDEXING	19021 REQUEST	990.846	GB	35.00	34,679.61
MEDIA CREATION (EXTERNAL HARD DRIVE - 500 GB)	19345 REQUEST	1.00	EACH	250.00	250.00

PLEASE REMIT PAYMENT TO:

ACH PAYMENT DETAILS:

ACCOUNT NAME: MODUS EDISCOVERY, INC.
ACCOUNT NUMBER: [redacted]
ACH NUMBER: [redacted]
SWIFT CODE: [redacted]

CHECK PAYMENT DETAILS:

MODUS EDISCOVERY INC.
ATTN: ACCOUNTS RECEIVABLE
TWO RAVINIA DRIVE, STE 1570
ATLANTA, GA 30346

EIN: [redacted]

SALES TAX: (0.0%)	$0.00
BALANCE DUE:	$47,697.96

INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH (OR THE MAXIMUM ALLOWED BY LAW) FOR ACCOUNTS MORE THAN 30 DAYS PAST DUE.

[redacted]

MODUS™
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Invoice

TERMS	DATE	INVOICE #
NET 30	5/31/2015	36-6562

MODUS CLIENT #	PROJECT #	S.A.
14263	0010	JASON WALKER
CLIENT MATTER		PROJECT/CASE NAME
[redacted]		[redacted]

Bill To:

PATRICK SCHMIDT
ZUCKERMAN SPAEDER
1800 M STREET N.W., STE 1000
WASHINGTON, DC 20036

DATE	ACCOUNT SUMMARY	AMOUNT DUE
5/31/2015	AMOUNT DUE FOR THIS INVOICE: 36-6562 (SEE DETAILS BELOW)	$13,390.35
	TOTAL OPEN BALANCE DUE FOR: [redacted]	$46,974.38
IF YOU HAVE ANY QUESTIONS REGARDING YOUR ACCOUNT SUMMARY, PLEASE EMAIL BILLING@DISCOVERMODUS.COM		

DESCRIPTION	MEDIA	QUANTITY	UNIT	UNIT COST	AMOUNT
MAY 2015					
MEDIA CREATION (EXTERNAL HARD DRIVE - 500 GB): * 19650 REQUEST * 19384 REQUEST	SEE DESCRIPTION SECTION	2.00	EACH	250.00	500.00
PRE-PROCESS INDEXING	19613 REQUEST	137.00	GB	35.00	4,795.00
FULL IMAGE PROCESSING: * 19737 REQUEST * 19071 REQUEST	SEE DESCRIPTION SECTION	0.405	GB	500.00	202.50
SELECTIVE IMAGE PROCESSING	19613 REQUEST	22.551	GB	350.00	7,892.85

PLEASE REMIT PAYMENT TO:

ACH PAYMENT DETAILS:

ACCOUNT NAME: MODUS EDISCOVERY, INC.
ACCOUNT NUMBER: [redacted]
ACH NUMBER [redacted]
SWIFT CODE [redacted]

CHECK PAYMENT DETAILS:

MODUS EDISCOVERY INC.
ATTN: ACCOUNTS RECEIVABLE
TWO RAVINIA DRIVE, STE 1570
ATLANTA, GA 30346

EIN: [redacted]

SALES TAX: (0.0%)	$0.00
BALANCE DUE:	**$13,390.35**

INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH (OR THE MAXIMUM ALLOWED BY LAW) FOR ACCOUNTS MORE THAN 30 DAYS PAST DUE.

(1)

Outside Services
@ Legal Discovery LLC

Matter	Hours	Rate	Total
[redacted]	3.75	$ 125.00	$ 468.75
	4.25	$ 125.00	$ 531.25
	2.25	$ 125.00	$ 281.25
	1.25	$ 125.00	$ 156.25
	0.5	$ 125.00	$ 62.50
	2.25	$ 125.00	$ 281.25
	0.25	$ 125.00	$ 31.25
	1.5	$ 125.00	$ 187.50
	1.75	$ 125.00	$ 218.75
	1.5	$ 125.00	$ 187.50
	2.75	$ 125.00	$ 343.75
	1.5	$ 125.00	$ 187.50
	60.25	$ 125.00	$ 7,531.25
	1.25	$ 125.00	$ 156.25
Grand Total	85	$ 125.00	$ 10,625.00

(e)

Month	[redacted]	[redacted]	Date	Time (Hours)	[redacted]
May			5/5/2015	8	
May			5/6/2015	8	
May			5/7/2015	3	
May			5/7/2015	0.75	
May			5/7/2015	1.5	
May			5/7/2015	1.75	
May			5/7/2015	1	
May			5/8/2015	2	
May			5/8/2015	3.5	
May			5/8/2015	0.5	
May			5/8/2015	2	
May			5/12/2015	2.5	
May			5/13/2015	3	
May			5/13/2015	1.5	
May			5/19/2015	1.25	
May			5/19/2015	6.75	
May			5/20/2015	1.25	
May			5/20/2015	0.75	
May			5/20/2015	6	
May			5/22/2015	0.25	
May			5/22/2015	0.75	
May			5/22/2015	0.5	

May	[redacted]	[redacted]	5/22/2015	0.5
May			5/22/2015	6
May			5/26/2015	2.25
May			5/26/2015	1
May			5/26/2015	1.75
May			5/26/2015	3
May			5/27/2015	1.5
May			5/27/2015	6.5
May			5/28/2015	0.5
May			5/28/2015	5.5
				85

Matter	Hours	Rate	Total
[redacted]	3.75	$ 125.00	$ 468.75
	4.25	$ 125.00	$ 531.25
	2.25	$ 125.00	$ 281.25
	1.25	$ 125.00	$ 156.25
	0.5	$ 125.00	$ 62.50
	2.25	$ 125.00	$ 281.25
	0.25	$ 125.00	$ 31.25
	1.5	$ 125.00	$ 187.50
	1.75	$ 125.00	$ 218.75
	1.5	$ 125.00	$ 187.50
	2.75	$ 125.00	$ 343.75
	1.5	$ 125.00	$ 187.50
	60.25	$ 125.00	$ 7,531.25
	1.25	$ 125.00	$ 156.25
Grand Total	85	$ 125.00	$ 10,625.00

KRAMER LEVIN NAFTALIS & FRANKEL LLP

DANI R. JAMES
PARTNER
PHONE 212-715-9363
DJAMES@KRAMERLEVIN.COM

June 18, 2015

[redacted]

Re: Investigation

[redacted]

I enclose our statement for professional services rendered for the month of May 2015.

If you have any questions, please give me a call.

Best regards.

Sincerely yours,

Dani R. James

ENCLOSURE

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

June 18, 2015

[redacted]

When remitting,
please reference:

Invoice Number: 675008
[redacted]

RE: Investigation

FOR PROFESSIONAL SERVICES rendered through May 31, 2015,
as per the attached time detail.

FEES	$31,945.50
LESS 20% FEE DISCOUNT	(6,389.10)
INVOICE TOTAL	**$25,556.40**

Amounts due may be remitted by wire transfer.

Bank:	Citibank, N.A. 153 E. 53rd Street, 23rd Floor New York, N.Y. 10022
ABA No.:	[redacted]
Account Name:	Kramer Levin Naftalis & Frankel LLP Account AR
Account No.:	[redacted]
Reference:	Invoice No. 675008
Attention:	Joseph Scotto (212) 559-6338

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# [redacted]

SUMMARY OF SERVICES

TIMEKEEPER	TITLE	HOURS	Amount
James, Dani	Partner	10.80	9,450.00
Friedman, Leah	Associate	47.60	21,658.00
Baldinger, Laurie	Paralegal	2.50	837.50
TOTAL		**60.90**	**$31,945.50**

DETAIL OF SERVICES

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
03/30/15	James, Dani	[redacted]	1.90	1,662.50
03/31/15	James, Dani		0.50	437.50
04/17/15	James, Dani		0.20	175.00
04/22/15	James, Dani		0.50	437.50
04/30/15	James, Dani		4.70	4,112.50
05/14/15	James, Dani		2.90	2,537.50
05/18/15	James, Dani		0.10	87.50
04/22/15	Friedman, Leah		7.90	3,594.50
04/23/15	Friedman, Leah		6.10	2,775.50
04/24/15	Friedman, Leah		8.50	3,867.50
04/27/15	Friedman, Leah		6.50	2,957.50

[redacted]

June 18, 2015
Invoice No. 675008

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
04/30/15	Friedman, Leah	[redacted]	3.60	1,638.00
05/14/15	Friedman, Leah		2.90	1,319.50
05/19/15	Friedman, Leah		4.60	2,093.00
05/21/15	Friedman, Leah		7.50	3,412.50
04/23/15	Baldinger, Laurie		2.50	837.50
TOTAL			**60.90**	**$31,945.50**

Lowenstein Sandler LLP

Michael B. Himmel
Partner

65 Livingston Avenue
Roseland, NJ 07068
T 973 597 6172
F 973 597 6173
mhimmel@lowenstein.com

June 23, 2014

VIA E-MAIL
[redacted]

[redacted]

Re: [redacted] New York County Graud Jury Subpoena

In connection with the above matter, enclosed please find our Invoice No. 701275 for the period ending May 31, 2014. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

If you have any questions, please call me.

Very truly yours,

Michael B. Himmel

MBH:mv

[redacted]
06/23/14 30435872.2

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland
T: 973 597 2500 F: 973 597 2400
Tax ID # [redacted]

June 23, 2014
Invoice Number: 701275

File No: [redacted]

[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 May 31, 2014 in connection with NY County District Attorney's Investigation:

Counsel Fee	$88,075.00
Less: 20% Discount	-17,615.00
Total Counsel Fee	$70,460.00
Disbursements	587.46
Total This Invoice	$71,047.46

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 701275

Check Payment	Wire/ACH Transfer Instructions
Check Payable to: Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: [redacted] Account Number: SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
05/07/14	Gottlieb, Jamie	0.50
05/08/14	Duff, Christy	0.30
05/08/14	Gottlieb, Jamie	6.80
05/08/14	Himmel, Michael B.	0.80
05/08/14	Long, Michael T.G.	3.80
05/09/14	Duff, Christy	0.10
05/09/14	Gottlieb, Jamie	6.80
05/09/14	Himmel, Michael B.	3.20
05/09/14	Long, Michael T.G.	5.20
05/10/14	Gottlieb, Jamie	1.40
05/12/14	Duff, Christy	1.30
05/12/14	Gottlieb, Jamie	6.70

[redacted]

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
05/13/14	Duff, Christy	2.50
05/13/14	Gottlieb, Jamie	6.70
05/13/14	Long, Michael T.G.	2.50
05/14/14	Duff, Christy	0.10
05/14/14	Esposito, Elizabeth	0.40
05/14/14	Gottlieb, Jamie	6.50
05/14/14	Himmel, Michael B.	0.80
05/15/14	Duff, Christy	0.50
05/15/14	Gottlieb, Jamie	6.10
05/15/14	Himmel, Michael B.	1.00
05/15/14	Shvarts, Marina	0.80
05/16/14	Duff, Christy	1.00
05/16/14	Gottlieb, Jamie	3.60

[redacted]

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
05/16/14	Himmel, Michael B.	0.50
05/16/14	Long, Michael T.G.	1.20
05/16/14	Shvarts, Marina	3.90
05/17/14	Gottlieb, Jamie	1.30
05/19/14	Duff, Christy	1.50
05/19/14	Gottlieb, Jamie	7.60
05/19/14	Himmel, Michael B.	1.80
05/19/14	Jara, Gabriel	1.20
05/19/14	Long, Michael T.G.	4.30
05/19/14	Shvarts, Marina	5.00
05/20/14	Duff, Christy	3.90
05/20/14	Esposito, Elizabeth	3.20

[redacted]

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours	
05/20/14	Gottlieb, Jamie	5.10	[redacted]
05/20/14	Jara, Gabriel	0.40	
05/20/14	Shvarts, Marina	3.20	
05/21/14	Duff, Christy	2.70	
05/21/14	Esposito, Elizabeth	1.20	
05/21/14	Gottlieb, Jamie	6.30	
05/21/14	Himmel, Michael B.	2.80	
05/21/14	Jara, Gabriel	0.20	
05/21/14	Long, Michael T.G.	0.40	
05/21/14	Shvarts, Marina	5.90	
05/22/14	Duff, Christy	1.90	
05/22/14	Gottlieb, Jamie	5.90	

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
05/22/14	Himmel, Michael B.	2.50
05/22/14	Jara, Gabriel	2.40
05/23/14	Duff, Christy	1.50
05/23/14	Gottlieb, Jamie	2.40
05/23/14	Himmel, Michael B.	1.50
05/23/14	Jara, Gabriel	2.00
05/25/14	Gottlieb, Jamie	1.50
05/27/14	Duff, Christy	0.90
05/27/14	Gottlieb, Jamie	4.90
05/27/14	Himmel, Michael B.	4.50
05/27/14	Jara, Gabriel	1.60
05/27/14	Long, Michael T.G.	1.20
05/28/14	Duff, Christy	1.50

[redacted]

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
05/28/14	Esposito, Elizabeth	3.60
05/28/14	Gottlieb, Jamie	6.40
05/28/14	Himmel, Michael B.	0.30
05/28/14	Jara, Gabriel	0.50
05/28/14	Long, Michael T.G.	7.50
05/29/14	Duff, Christy	2.60
05/29/14	Esposito, Elizabeth	4.80
05/29/14	Gottlieb, Jamie	6.70
05/29/14	Himmel, Michael B.	0.80
05/29/14	Jara, Gabriel	1.00
05/29/14	Long, Michael T.G.	1.80
05/30/14	Duff, Christy	0.60

[redacted]

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
05/30/14	Esposito, Elizabeth	5.60
05/30/14	Gottlieb, Jamie	5.30
05/30/14	Jara, Gabriel	1.40
05/30/14	Long, Michael T.G.	0.70
05/31/14	Gottlieb, Jamie	0.20

[redacted]

DISBURSEMENTS FOR MATTER 3 / NY County District Attorney's Investigation:

Description	Amount
Computerized legal research	$98.99
Messenger and delivery charges	49.36
Printing and Duplicating Services - Internal	365.52
Travel	73.59
TOTAL DISBURSEMENTS	**$587.46**

TIMEKEEPER SUMMARY:

[redacted]

Timekeeper Name	Hours Billed	Rate	Bill Amount
Himmel, Michael B.	20.50	$855.00	$17,527.50
Long, Michael T.G.	28.60	540.00	15,444.00
Gottlieb, Jamie	98.70	400.00	39,480.00
Shvarts, Marina	18.80	275.00	5,170.00
Duff, Christy	22.90	190.00	4,351.00
Esposito, Elizabeth	18.80	225.00	4,230.00
Jara, Gabriel	10.70	175.00	1,872.50
TOTAL ALL TIMEKEEPERS	219.00		$88,075.00
DISCOUNT			-17,615.00
TOTAL ADJUSTED FEES			$70,460.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland
T: 973 597 2500 F: 973 597 2400
Tax ID #[redacted]

June 23, 2014
Invoice Number: 701275

File No: [redacted]

[redacted]

-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 May 31, 2014 in connection with NY County District Attorney's Investigation:

Counsel Fee	$88,075.00
Less: 20% Discount	-17,615.00
Total Counsel Fee	$70,460.00
Disbursements	587.46
Total This Invoice	$71,047.46

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 701275

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
Distance Based Pricing, Zone 2
1st attempt May 27, 2014 at 10:09 AM.

		Sender	Recipient		
Automation	CAFE				
Tracking ID	[redacted]	GOTTLIEB JAMIE	[redacted]		
Service Type	FedEx Priority Overnight	LOWENSTEIN SANDLER PC			
Package Type	Customer Packaging	6 BECKER FARM ROAD			
Zone	02	ROSELAND NJ 07068 US			
Packages	1				
Rated Weight	37.0 lbs, 16.8 kgs				
Delivered	May 27, 2014 11:17	Transportation Charge			75.90
Svc Area	A1	Fuel Surcharge			3.24
Signed by	G.GORDON	Discount			-41.75
FedEx Use	000000000/0001486/_	**Total Charge**		USD	$37.39

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	CAFE				
Tracking ID	[redacted]	HIMMEL MICHAEL B.	[redacted]		
Service Type	FedEx Priority Overnight	LOWENSTEIN SANDLER PC			
Package Type	Customer Packaging	6 BECKER FARM ROAD			
Zone	02	ROSELAND NJ 07068 US			
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Jun 02, 2014 10:10	Transportation Charge			24.30

Continued on next page

Tracking ID: 557641210418 continued

Svc Area	A1	Discount		-13.37
Signed by	R.ARAYA	Fuel Surcharge		1.04
FedEx Use	000000000/0001486/_	**Total Charge**	USD	$11.97

[redacted]

Account Group: Lowenstein Group
Date Range: May 19, 2014 - May 19, 2014
Report Format: Summary-Account by Client by User by Day **(Targeted)**
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account: [redacted]					
Client [redacted]					
User Name SHVARTS,MARINA (11398338)					
Totals for Day 05/19/2014		50			99.00 USD
Totals for User Name SHVARTS,MARINA (11398338)		50			99.00 USD
Totals for Client [redacted]		50			99.00 USD
Totals for Account [redacted]		50			99.00 USD
Report Totals		50			99.00 USD

Lowenstein Sandler
ATTORNEYS AT LAW

Expense Report

For Accounting use only
Vendor # 406524
Session # 83748

Employee Name: Long, Michael T.G.
Employee ID #: 3067
Business Purpose: see detail below
Date: 5/23/14

Ref	Date	Category (drop down menu)	Client Name (n/a, if Firm related)	Client/Matter # or GL code (if Firm)	Description/Business Purpose	Expense Type (drop down menu)	Amount	For Accounting use only
1	5/9/2014	Client	[redacted]	[redacted]	Mileage (64 miles) from [redacted] to Newark Penn train station for meeting at [redacted] with client, [redacted]	Transportation - Mileage	$ 35.84	TRVLL
2	5/9/2014	Client			parking	Transportation - Other (tolls, parking)	$ 13.00	
3	5/9/2014	Client			NJ Transit rail fare Newark Penn Station to New York Penn Station	Transportation - Taxi	$ 5.00	
4	5/9/2014	Client			Cab fare from NY Penn station to LSNY	Transportation - Taxi	$ 9.25	
5	5/9/2014	Client			Cab fare + tip from [redacted] to NY Penn station	Transportation - Taxi	$ 10.50	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

AS

TOTAL EXPENSES $ 84.02

RECEIVED
ACCOUNTING DEPT.
2014 MAY 23 P 4:29

Explanation of Business Meals & Entertainment

Ref (from above)	Date	Guest Names, titles, affiliations	Relationship to the Firm (drop down menu)	Place of Meal/Entertainment

Employee Signature _____

Approval

Signature _____ Printed name _____ Date _____

99999/1
5/23/2014 6021893.1

[redacted]

Entry:
[illegible] May 9, 2014
Paid:
13:26 May 9, 2014
Elapsed time: 0 day(s),
6 hour(s), 33 minute(s)
Payment $13.00
Includes $1.70 tax

[redacted]

LONG/MICHAEL T

Edison Parking
If you have a question
about this transaction,
contact the office and
mention transaction
18-6937
Newark NJ 07105

Thank you
Lic # 12-00808

[redacted]

05/09/14 06:59

NJ TRANSIT Rail
1 ADULT One Way
NWK NYP NYP
SERIAL NR : 01476
FARE : $5.00

TOTAL : $5.00

PAYMENT : Credit-AE
AMOUNT : $5.00
MERCHANT :
TRANS. ID :
ACCT NO :
NAME : LONG/MICHAEL T
AUTH NO : 584486

140 **NWK**

CREDIT RECEIPT

HACK # : 05279992
MEDALLION : 8T52
05/09/14 12:37-12:47
TRIP # : 3249
RATE # : 1
STAND. CITY RATE
Miles R1 : 1.21
FARE R1 : $8.00
STATE SRCHG: $0.50
TIPS : $2.00
GRAND TOTAL: $10.50
CARDNUMBER : 3006
AUTHOR. : 526402

Contact TLC DIAL 3-1-1

CREDIT RECEIPT

HACK # : 05216314
MEDALLION : 6968
05/09/14 07:28-07:35
TRIP # : 25910
RATE # : 1
STAND. CITY RATE
Miles R1 : 1.26
FARE R1 : $7.00
STATE SRCHG: $0.50
TIPS : $1.75
GRAND TOTAL: $9.25
CARDNUMBER : 3006
AUTHOR. : 544353

Contact TLC DIAL 3-1-1

Lowenstein Sandler LLP

Michael B. Himmel
Partner

65 Livingston Avenue
Roseland, NJ 07068
T 973 597 6172
F 973 597 6173
mhimmel@lowenstein.com

July 21, 2014

VIA E-MAIL
[redacted]

Re: New York County Graud Jury Subpoena
[redacted]

Enclosed please find our Invoice No. 705000 for the period ending June 30, 2014 in connection with the above matter. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

If you have any questions, please call me.

Very truly yours,

Michael B. Himmel

Michael B. Himmel

MBH:mv

[redacted]
07/25/14 30895016.4

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland
T: 973 597 2500 F: 973 597 2400
Tax ID # [redacted]

July 18, 2014
Revised Invoice Number: 705000
Replaces Invoice Number: 704035

File No: [redacted]

[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 June 30, 2014 in connection with NY County District Attorney's Investigation:

Counsel Fee	$37,348.00
Less: Discount	-7,469.60
Total Counsel Fee	$29,878.40
Disbursements	1,367.89
Total This Invoice	$31,246.29

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 705000

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours	
06/02/14	Esposito, Elizabeth	4.30	[redacted]
06/02/14	Gottlieb, Jamie	4.10	
06/02/14	Himmel, Michael B.	0.30	
06/02/14	Long, Michael T.G.	1.70	
06/03/14	Esposito, Elizabeth	4.80	
06/03/14	Gottlieb, Jamie	1.00	
06/03/14	Jara, Gabriel	0.50	
06/03/14	Long, Michael T.G.	1.80	
06/04/14	Duff, Christy	0.30	
06/04/14	Esposito, Elizabeth	2.60	
06/04/14	Gottlieb, Jamie	2.10	
06/05/14	Esposito, Elizabeth	5.20	

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
06/05/14	Gottlieb, Jamie	2.40
06/05/14	Long, Michael T.G.	1.90
06/06/14	Duff, Christy	0.10
06/06/14	Esposito, Elizabeth	4.60
06/06/14	Gottlieb, Jamie	1.50
06/06/14	Jara, Gabriel	0.70
06/09/14	Gottlieb, Jamie	0.50
06/09/14	Himmel, Michael B.	0.20
06/10/14	Duff, Christy	4.90
06/10/14	Esposito, Elizabeth	2.10
06/10/14	Gottlieb, Jamie	2.40
06/10/14	Jara, Gabriel	0.50
06/11/14	Duff, Christy	2.50
06/11/14	Gottlieb, Jamie	3.10

[redacted]

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
06/11/14	Jara, Gabriel	0.60
06/12/14	Gottlieb, Jamie	2.50
06/13/14	Gottlieb, Jamie	4.20
06/16/14	Duff, Christy	1.50
06/16/14	Esposito, Elizabeth	1.80
06/16/14	Gottlieb, Jamie	0.20
06/16/14	Himmel, Michael B.	0.40
06/16/14	Long, Michael T.G.	0.70
06/17/14	Duff, Christy	0.60
06/17/14	Gottlieb, Jamie	4.40
06/17/14	Himmel, Michael B.	0.40
06/17/14	Jara, Gabriel	0.60
06/17/14	Long, Michael T.G.	2.50
06/18/14	Duff, Christy	1.50
06/19/14	Gottlieb, Jamie	2.20
06/19/14	Himmel, Michael B.	0.50

[redacted]

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
06/19/14	Long, Michael T.G.	2.70
06/20/14	Gottlieb, Jamie	2.10
06/20/14	Jara, Gabriel	0.60
06/23/14	Duff, Christy	0.20
06/23/14	Gottlieb, Jamie	1.60
06/23/14	Gottlieb, Jamie	0.50
06/23/14	Himmel, Michael B.	0.50
06/23/14	Jara, Gabriel	2.30
06/24/14	Duff, Christy	0.10
06/24/14	Jara, Gabriel	1.00
06/24/14	Long, Michael T.G.	3.80
06/25/14	Long, Michael T.G.	0.70
06/26/14	Gottlieb, Jamie	1.80
06/27/14	Jara, Gabriel	1.70

[redacted]

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
06/29/14	Gottlieb, Jamie	1.20
06/30/14	Duff, Christy	0.10
06/30/14	Esposito, Elizabeth	3.40
06/30/14	Gottlieb, Jamie	3.80

[redacted]

DISBURSEMENTS FOR MATTER 3 / NY County District Attorney's Investigation:

Description	Amount
Document conversion and scanning services	$1,367.89
TOTAL DISBURSEMENTS	**$1,367.89**

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Himmel, Michael B.	2.30	$855.00	$1,966.50
Long, Michael T.G.	15.80	540.00	8,532.00
Gottlieb, Jamie	41.60	400.00	16,640.00
Duff, Christy	11.80	190.00	2,242.00
Esposito, Elizabeth	28.80	225.00	6,480.00
Jara, Gabriel	8.50	175.00	1,487.50
TOTAL ALL TIMEKEEPERS	108.80		$37,348.00
DISCOUNT			-7,469.60
TOTAL ADJUSTED FEES			$29,878.40

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland
T: 973 597 2500 F: 973 597 2400
Tax ID #[redacted]

July 18, 2014
Revised Invoice Number: 705000
Replaces Invoice Number: 704035

File No: [redacted]

[redacted]

-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 June 30, 2014 in connection with NY County District Attorney's Investigation:

Counsel Fee	$37,348.00
Less: Discount	-7,469.60
Total Counsel Fee	$29,878.40
Disbursements	1,367.89
Total This Invoice	$31,246.29

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 705000

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL

Flash Data Solutions LLC

Invoice

Flash Data Solutions LLC
20 West 20th Street
2nd Floor
New York, NY 10011

877-459-3282
info@flashdatasolutions.com

DATE	INVOICE #
5/31/2014	NY102090
TERMS	DUE-DATE
Net 30	6/30/2014

BILL TO

Christy Duff
Lowenstein Sandler PC
65 Livingston Avenue
Roseland, NJ 07068-1791
USA

AMOUNT DUE	ENCLOSED
$1,367.89	

RECEIVED
ACCOUNTING DEPT
JUN 1 - P

Q108129

Rep	Job Number
	NY0514_019_01

Date	Service	Activity	Quantity	Rate	Amount
	EDD Full	Tiff Conversion/Deduplication/Metadata Extraction	3.008	425.00	1,278.40T

APPROVED FOR PAYMENT
CLIENT NAME: [redacted]
G/L# OR
CLIENT/MATTER ID: [redacted]

REQUESTED BY:	APPROVED BY:
(SIGNATURE)	(SIGNATURE)
3373	4585
(ID#)	(ID#)

Session# ____
Vendor# ____
Disb Code/ID ____ / ____
GL ____
Inits / Date ____ / ____

[redacted]

SUBTOTAL	$1,278.40
TAX (7.0%)	$89.49
TOTAL	$1,367.89

Lowenstein Sandler LLP

Michael B. Himmel
Partner

65 Livingston Avenue
Roseland, NJ 07068
T 973 597 6172
F 973 597 6173
mhimmel@lowenstein.com

August 13, 2014

VIA E-MAIL [redacted]

Re: New York County Graud Jury Subpoena

[redacted]

Enclosed is our Invoice No. 706785 for services rendered and disbursements during the period July 1 2014 through July 31, 2014 in the above matter. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

If you have any questions, please call me.

Very truly yours,

Michael B. Himmel

MBH:mv

[redacted]
08/13/14 31949091.1

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400
Tax ID #[redacted]

August 12, 2014
Invoice Number: 706785

File No: [redacted]

[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 NY County District Attorney's Investigation:

Counsel Fee	$46,773.50
Less: Discount	-9,354.70
Total Counsel Fee	$37,418.80
Disbursements	222.32
Total This Invoice	$37,641.12

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 706785

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
07/01/14	Duff, Christy	2.30
07/01/14	Esposito, Elizabeth	2.80
07/01/14	Gottlieb, Jamie	1.30
07/01/14	Jara, Gabriel	1.50
07/02/14	Gottlieb, Jamie	2.30
07/02/14	Himmel, Michael B.	0.40
07/02/14	Jara, Gabriel	1.80
07/03/14	Gottlieb, Jamie	6.20
07/03/14	Jara, Gabriel	0.50
07/03/14	Long, Michael T.G.	6.40
07/07/14	Duff, Christy	0.40

[redacted]

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
07/07/14	Esposito, Elizabeth	3.10
07/07/14	Gottlieb, Jamie	0.90
07/07/14	Himmel, Michael B.	0.30
07/08/14	Esposito, Elizabeth	2.10
07/08/14	Gottlieb, Jamie	2.50
07/09/14	Duff, Christy	1.60
07/09/14	Esposito, Elizabeth	1.80
07/09/14	Gottlieb, Jamie	2.50
07/09/14	Jara, Gabriel	1.50
07/09/14	Long, Michael T.G.	0.60
07/10/14	Duff, Christy	1.30
07/10/14	Gottlieb, Jamie	4.90

[redacted]

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours	
07/10/14	Himmel, Michael B.	0.50	[redacted]
07/10/14	Jara, Gabriel	1.80	
07/10/14	Long, Michael T.G.	0.50	
07/10/14	Long, Michael T.G.	1.20	
07/11/14	Duff, Christy	0.40	
07/11/14	Gottlieb, Jamie	5.30	
07/11/14	Jara, Gabriel	0.40	
07/11/14	Long, Michael T.G.	2.40	
07/14/14	Gottlieb, Jamie	0.60	
07/15/14	Gottlieb, Jamie	1.40	
07/16/14	Gottlieb, Jamie	1.20	
07/17/14	Himmel, Michael B.	0.20	

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
07/21/14	Gottlieb, Jamie	1.30
07/21/14	Himmel, Michael B.	0.40
07/21/14	Long, Michael T.G.	0.40
07/21/14	Long, Michael T.G.	0.20
07/22/14	Gottlieb, Jamie	1.80
07/22/14	Shvarts, Marina	1.90
07/23/14	Duff, Christy	0.40
07/23/14	Esposito, Elizabeth	2.80
07/23/14	Gottlieb, Jamie	3.30
07/23/14	Shvarts, Marina	1.80
07/24/14	Duff, Christy	4.80
07/24/14	Esposito, Elizabeth	3.60

[redacted]

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours	
07/24/14	Gottlieb, Jamie	5.10	[redacted]
07/24/14	Long, Michael T.G.	2.40	
07/25/14	Duff, Christy	1.00	
07/25/14	Esposito, Elizabeth	1.60	
07/25/14	Gottlieb, Jamie	2.80	
07/25/14	Shvarts, Marina	4.00	
07/28/14	Duff, Christy	0.50	
07/28/14	Himmel, Michael B.	2.60	
07/28/14	Jara, Gabriel	0.50	
07/28/14	Shvarts, Marina	5.20	
07/29/14	Duff, Christy	0.10	
07/29/14	Shvarts, Marina	3.30	
07/30/14	Shvarts, Marina	7.00	
07/31/14	Shvarts, Marina	2.70	

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

DISBURSEMENTS FOR MATTER 3 / NY County District Attorney's Investigation:

Description	Amount
Computerized legal research	$195.98
Messenger and delivery charges	23.94
Printing and Duplicating Services - Internal	2.40
TOTAL DISBURSEMENTS	**$222.32**

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Himmel, Michael B.	4.40	$890.00	$3,916.00
Long, Michael T.G.	14.10	560.00	7,896.00
Gottlieb, Jamie	43.40	435.00	18,879.00
Shvarts, Marina	25.90	305.00	7,899.50
Duff, Christy	12.80	200.00	2,560.00
Esposito, Elizabeth	17.80	235.00	4,183.00
Jara, Gabriel	8.00	180.00	1,440.00
TOTAL ALL TIMEKEEPERS	126.40		$46,773.50
DISCOUNT			-9,354.70
TOTAL ADJUSTED FEES			$37,418.80

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL

Westlaw Report

1000697856	Lowenstein Sandler LLC	Day	Database Time	Trans	Docs/ Lines	Connect/ Time	Charge
Client [redacted]							
11398338	SHVARTS,MARINA						
	Totals for Day	07/29/2014	00:00:00	26	0	00:00:00	$0.00
	Totals for Day	07/30/2014	00:00:00	38	0	00:00:00	$196.00
	Totals for User		00:00:00	64	0	00:00:00	$196.00
	Totals for Client		00:00:00	64	0	00:00:00	$196.00

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400
Tax ID #[redacted]

August 12, 2014
Invoice Number: 706785

File No: [redacted]

[redacted]

-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 NY County District Attorney's Investigation:

Counsel Fee	$46,773.50
Less: Discount	-9,354.70
Total Counsel Fee	$37,418.80
Disbursements	222.32
Total This Invoice	$37,641.12

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 706785

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Lowenstein Sandler LLP

Michael B. Himmel
Partner

65 Livingston Avenue
Roseland, NJ 07068
T 973 597 6172
F 973 597 6173
mhimmel@lowenstein.com

August 13, 2014

VIA E-MAIL [redacted]

Re: SEC Investigation

[redacted]

In connection with the above matter, enclosed is our Invoice No. 706788 for services rendered and disbursements during the period July 1, 2014 through July 31, 2014. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

If you have any questions, please call me.

Very truly yours,

Michael B. Himmel

MBH:mv

[redacted]
08/13/14 31950298.1

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400
Tax ID #[redacted]

August 12, 2014
Invoice Number: 706788

File No: [redacted]

[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 SEC Investigation:

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

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 706788

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 5 / SEC Investigation:

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

[redacted]

TIME DETAIL FOR MATTER 5 / SEC Investigation:

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

[redacted]

TIMEKEEPER SUMMARY:

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

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
Tax ID #[redacted]

August 12, 2014
Invoice Number: 706788

File No: [redacted]

[redacted]

-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 SEC Investigation:

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

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 706788

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

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
Tax ID #[redacted]

September 10, 2014
Invoice Number: 709268

File No: [redacted]

[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 August 31, 2014 in connection with NY County District Attorney's Investigation:

Counsel Fee	$24,295.00
Less: Discount	-4,859.00
Total Counsel Fee	$19,436.00
Disbursements	263.57
Total This Invoice	$19,699.57

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 709268

Check Payment	Wire/ACH Transfer Instructions
Check Payable to: Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: [redacted] Account Number: SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
08/01/14	Shvarts, Marina	4.00
08/04/14	Shvarts, Marina	5.60
08/06/14	Shvarts, Marina	3.00
08/07/14	Himmel, Michael B.	2.50
08/07/14	Shvarts, Marina	8.10
08/08/14	Shvarts, Marina	4.60
08/12/14	Shvarts, Marina	9.20
08/13/14	Shvarts, Marina	2.10
08/20/14	Himmel, Michael B.	1.50
08/21/14	Himmel, Michael B.	0.70
08/21/14	Long, Michael T.G.	0.40
08/25/14	Himmel, Michael B.	0.50
08/25/14	Long, Michael T.G.	0.80
08/26/14	Himmel, Michael B.	3.50
08/28/14	Himmel, Michael B.	2.50
08/29/14	Himmel, Michael B.	2.80

[redacted]

DISBURSEMENTS FOR MATTER 3 / NY County District Attorney's Investigation:

Description	Amount
Computerized legal research	$146.99
Messenger and delivery charges	23.94
Travel	92.64
TOTAL DISBURSEMENTS	**$263.57**

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Himmel, Michael B.	14.00	$890.00	$12,460.00
Long, Michael T.G.	1.20	560.00	672.00
Shvarts, Marina	36.60	305.00	11,163.00
TOTAL ALL TIMEKEEPERS	51.80		$24,295.00
DISCOUNT			-4,859.00
TOTAL ADJUSTED FEES			$19,436.00

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
Tax ID #[redacted]

September 10, 2014
Invoice Number: 709268

File No:[redacted]

[redacted]

-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 August 31, 2014 in connection with NY County District Attorney's Investigation:

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Total Counsel Fee	$19,436.00
Disbursements	263.57
Total This Invoice	$19,699.57

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 709268

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL

Lowenstein Sandler
ATTORNEYS AT LAW

Expense Report

For Accounting use only
Vendor # 406524
Session # 84145

Employee Name: Long, Michael T.G.

Employee ID #: 3067

Business Purpose: see detail below

Date: 8/6/14 -4

Ref	Date	Category (drop down menu)	Client Name (n/a, if Firm related)	Client/Matter # or GL code (if Firm)	Description/Business Purpose	Expense Type (drop down menu)	Amount	For Accounting use only
1	7/3/2014	Client	[redacted]	[redacted]	Mileage to/from Newark NJ Transit Station from [redacted] miles)	Transportation - Mileage	$ 38.64	TRVL
2	7/3/2014	Client			Parking + tip	Transportation - Other (tolls, parking)	$ 23.00	
3	7/3/2014	Client			Roundtrip NJ Transit Rail ticket from/to [redacted]	Meals - Other (incl travel)	$ 10.00	
4	7/3/2014	Client			Cab fare from NY Penn to LSNY	Transportation - Taxi	$ 9.88	
5	7/3/2014	Client			Cab fare from LSNY to NY Penn	Transportation - Taxi	$ 11.12	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

TOTAL EXPENSES $ 92.64

Explanation of Business Meals & Entertainment

Ref (from above)	Date	Guest Names, titles, affiliations	Relationship to the Firm (drop down menu)	Place of Meal/Entertainment

AS

RECEIVED
ACCOUNTING DEPT.
2014 AUG -7 P 12:26

Employee Signature

Approval

Signature

Printed name

Date

99990/1
8/6/2014 6021893.1

CREDIT RECEIPT

HACK # : 05139959
MEDALLION : 5Y31
07/03/14 08:53-09:01
TRIP # : 30744
RATE # : 1
STAND. CITY RATE
Miles R1 : 1.16
FARE R1 : $7.50
STATE SRCHG: $0.50
TIPS : $1.88
GRAND TOTAL: $9.88
CARDNUMBER : 3006
AUTHOR. : 246477

Contact TLC DIAL 3-1-1

[redacted]

Entry:
08:20 July 3, 2014
Paid:
12:32 July 3, 2014
Elapsed time: 0 day(s),
4 hour(s), 12 minute(s)
Payment $18.00
Includes $2.35 tax

[redacted]

ORG/MICHAEL T

+5.00 +tip

dison Parking
f you have a question
about this transaction,
contact the office and
mention transaction
18-2266
ewark NJ 07105

hank you
io # 12-00808

CREDIT RECEIPT

HACK # : 05239635
MEDALLION : 3F43
07/03/14 11:35-11:47
TRIP # : 15103
RATE # : 1
STAND. CITY RATE
Miles R1 : 1.12
FARE R1 : $8.50
STATE SRCHG: $0.50
TIPS : $2.12
GRAND TOTAL: $ 3.12

Account Group: Lowenstein Group
Date Range: August 05, 2014 - August 06, 2014
Report Format: Summary-Account by Client by User by Day (Targeted)
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account: 1000697856					
Clien[redacted]					
User Name SHVARTS,MARINA (11398338)					
Totals for Day 08/05/2014		5			49.00 USD
Totals for Day 08/06/2014		12			98.00 USD
Totals for User Name SHVARTS,MARINA (11398338)		17			147.00 USD
Totals for Clien[redacted]		17			147.00 USD
Totals for Account: 1000697856		17			147.00 USD
Report Totals		17			147.00 USD

Lowenstein Sandler LLP

Michael B. Himmel
Partner

65 Livingston Avenue
Roseland, NJ 07068
T 973 597 6172
F 973 597 6173
mhimmel@lowenstein.com

September 11, 2014

VIA E-MAIL [redacted]

Re: New York County Graud Jury Subpoena

[redacted]

In connection with the above matter, enclosed is our Invoice No. 709268 for services rendered and disbursements during the period August 1, 2014 through August 31, 2014. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

Please call me if you have any questions.

Very truly yours,

Michael B. Himmel

MBH:mv

[redacted]
09/11/14 32384558.1

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400
Tax ID #[redacted]

September 10, 2014
Invoice Number: 709271

File No: [redacted]

[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 August 31, 2014 in connection with SEC Investigation:

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

Payable on Receipt
Please reference Account Number: 29132, Invoice Number: 709271

Check Payment	Wire/ACH Transfer Instructions
Check Payable to: Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: [redacted] Account Number: SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 5 / SEC Investigation:

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

[redacted]

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 5 / SEC Investigation:

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

[redacted]

TIME DETAIL FOR MATTER 5 / SEC Investigation:

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

[redacted]

TIME DETAIL FOR MATTER 5 / SEC Investigation:

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

[redacted]

DISBURSEMENTS FOR MATTER 5 / SEC Investigation:

Description	Amount
Messenger and delivery charges	$28.01
Telecommunications	4.56
Travel	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

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL

[redacted]

DISCOUNT	-8,071.10
TOTAL ADJUSTED FEES	$32,284.40

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
Tax ID #[redacted]

September 10, 2014
Invoice Number: 709271

File No: [redacted]

[redacted]

-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 August 31, 2014 in connection with SEC Investigation:

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

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 709271

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number.
SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
Distance Based Pricing, Zone 3

Automation	CAFE	**Sender**	**Recipient**
Tracking ID	[redacted]	COTTLIEB JAMIE	[redacted]
Service Type	FedEx Priority Overnight	LOWENSTEIN SANDLER PC	
Package Type	Customer Packaging	6 BECKER FARM ROAD	
Zone	03	ROSELAND NJ 07068 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Aug 04, 2014 08:55	Transportation Charge	32.55

Continued on next page

Tracking ID: 557641216254 continued

Svc Area	A2	Discount		-17.90
Signed by	D.SEIFERT	Fuel Surcharge		1.39
FedEx Use	000000000/0001508/_	**Total Charge**	**USD**	**$16.04**

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
Distance Based Pricing, Zone 2

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
Distance Based Pricing, Zone 2

Automation	CAFE	**Sender**	**Recipient**
Tracking ID	[redacted]	HIMMEL MICHAEL B.	[redacted]
Service Type	FedEx Priority Overnight	LOWENSTEIN SANDLER PC	
Package Type	Customer Packaging	6 BECKER FARM ROAD	
Zone	02	ROSELAND NJ 07068 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Aug 04, 2014 08:57	Transportation Charge	24.30
Svc Area	A1	Discount	-13.37
Signed by	N.VELEZ	Fuel Surcharge	1.04
FedEx Use	000000000/0001486/_	**Total Charge**	**USD** **$11.97**

Lowenstein Sandler LLP

Michael B. Himmel
Partner

65 Livingston Avenue
Roseland, NJ 07068
T 973 597 6172
F 973 597 6173
mhimmel@lowenstein.com

September 11, 2014

VIA E-MAIL
[redacted]

Re: SEC Investigation
[redacted]

In connection with the above matter, enclosed is our Invoice No. 709271 for services rendered and disbursements during the period August 1, 2014 through August 31, 2014. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

If you have any questions, please call me.

Very truly yours,

Michael B. Himmel

MBH:mv

[redacted]
09/11/14 32384922.1

Lowenstein Sandler LLP

Michael B. Himmel
Partner

65 Livingston Avenue
Roseland, NJ 07068
T 973 597 6172
F 973 597 6173
mhimmel@lowenstein.com

October 16, 2014

VIA E-MAIL
[redacted]

[redacted]

Re: New York County Graud Jury Subpoena
[redacted]

In connection with the above matter, enclosed is our Invoice No. 712236 for services rendered and disbursements during the period September 1, 2014 through September 30, 2014. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

Please call me if you have any questions.

Very truly yours,

Michael B. Himmel

MBH:mv

[redacted]
10/16/14 33238846.1

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400
Tax ID # [redacted]

October 8, 2014
Invoice Number: 712236

File No: [redacted]

[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 September 30, 2014 in connection with NY County District Attorney's Investigation:

Counsel Fee	$9,684.00
Less: Discount	-1,936.80
Total Counsel Fee	$7,747.20
Disbursements	11.91
Total This Invoice	$7,759.11

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 712236

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Our records show that the balance below remains unpaid as of the date above. If you have any questions regarding the amount(s) outstanding, please contact our Accounts Receivable Department at extension 2798 or by e-mail at receivables@lowenstein.com. Please disregard this reminder if payment has been made within the last few days.

Date	Bill Number	Net Fees	Disb.	Balance
09/10/14	709268	$19,436.00	$263.57	$19,699.57
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$27,458.68

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
09/02/14	Himmel, Michael B.	2.60
09/02/14	Long, Michael T.G.	1.00
09/03/14	Himmel, Michael B.	1.40
09/10/14	Himmel, Michael B.	1.20
09/10/14	Long, Michael T.G.	0.40
09/11/14	Himmel, Michael B.	0.80
09/11/14	Himmel, Michael B.	0.80
09/12/14	Himmel, Michael B.	2.20
09/15/14	Himmel, Michael B.	1.00

[redacted]

DISBURSEMENTS FOR MATTER 3 / NY County District Attorney's Investigation:

Description	Amount
Messenger and delivery charges	$11.91
TOTAL DISBURSEMENTS	**$11.91**

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Himmel, Michael B.	10.00	$890.00	$8,900.00
Long, Michael T.G.	1.40	560.00	784.00
TOTAL ALL TIMEKEEPERS	11.40		$9,684.00
DISCOUNT			-1,936.80
TOTAL ADJUSTED FEES			$7,747.20

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
Tax ID #[redacted]

October 8, 2014
Invoice Number: 712236

File No: [redacted]

[redacted]

-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 September 30, 2014 in connection with NY County District Attorney's Investigation:

Counsel Fee	$9,684.00
Less: Discount	-1,936.80
Total Counsel Fee	$7,747.20
Disbursements	11.91
Total This Invoice	$7,759.11

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 712236

Check Payment	Wire/ACH Transfer Instructions
Check Payable to: Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: [redacted] Account Number: SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

[redacted]

Our records show that the balance below remains unpaid as of the date above. If you have any questions regarding the amount(s) outstanding, please contact our Accounts Receivable Department at extension 2798 or by e-mail at receivables@lowenstein.com. Please disregard this reminder if payment has been made within the last few days.

Date	Bill Number	Net Fees	Disb.	Balance
09/10/14	709268	$19,436.00	$263.57	$19,699.57
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$27,458.68

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Lowenstein Sandler LLP

Michael B. Himmel
Partner

65 Livingston Avenue
Roseland, NJ 07068
T 973 597 6172
F 973 597 6173
mhimmel@lowenstein.com

October 16, 2014

VIA E-MAIL
[redacted]

[redacted]

Re: [redacted] SEC Investigation
[redacted]

In connection with the above matter, enclosed is our Invoice No. 712238 for services rendered and disbursements during the period September 1, 2014 through September 30, 2014. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

If you have any questions, please call me.

Very truly yours,

Michael B. Himmel

MBH:mv

[redacted]
10/16/14 33238812.1

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400
Tax ID #[redacted]

October 8, 2014
Invoice Number: 712238

File No: [redacted]

[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 September 30, 2014 in connection with SEC Investigation:

Counsel Fee	$28,361.50
Less: Discount	-5,672.30
Total Counsel Fee	$22,689.20
Disbursements	48.04
Total This Invoice	$22,737.24

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 712238

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Our records show that the balance below remains unpaid as of the date above. If you have any questions regarding the amount(s) outstanding, please contact our Accounts Receivable Department at extension 2798 or by e-mail at receivables@lowenstein.com. Please disregard this reminder if payment has been made within the last few days.

Date	Bill Number	Net Fees	Disb.	Balance
09/10/14	709271	$32,284.40	$54.97	$32,339.37
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$55,076.61

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 5 / SEC Investigation:

Date	Timekeeper	Hours
09/02/14	Duff, Christy	0.70
09/02/14	Esposito, Elizabeth	4.40
09/02/14	Gottlieb, Jamie	4.20
09/02/14	Jara, Gabriel	1.70
09/02/14	Long, Michael T.G.	0.70
09/03/14	Duff, Christy	1.90
09/03/14	Esposito, Elizabeth	3.10
09/03/14	Gottlieb, Jamie	3.90
09/04/14	Esposito, Elizabeth	2.30
09/04/14	Gottlieb, Jamie	2.50
09/04/14	Long, Michael T.G.	0.50

[redacted]

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 5 / SEC Investigation:

Date	Timekeeper	Hours
09/05/14	Esposito, Elizabeth	3.20
09/05/14	Gottlieb, Jamie	2.20
09/08/14	Esposito, Elizabeth	3.10
09/08/14	Gottlieb, Jamie	2.30
09/09/14	Duff, Christy	0.20
09/09/14	Gottlieb, Jamie	3.20
09/09/14	Himmel, Michael B.	1.80
09/09/14	Jara, Gabriel	0.50
09/10/14	Esposito, Elizabeth	2.80
09/10/14	Gottlieb, Jamie	2.70
09/10/14	Himmel, Michael B.	2.30
09/10/14	Long, Michael T.G.	0.80
09/11/14	Duff, Christy	0.10
09/11/14	Esposito, Elizabeth	1.80
09/11/14	Gottlieb, Jamie	2.80

[redacted]

TIME DETAIL FOR MATTER 5 / SEC Investigation:

Date	Timekeeper	Hours
09/11/14	Himmel, Michael B.	2.80
09/11/14	Long, Michael T.G.	1.00
09/12/14	Duff, Christy	2.70
09/12/14	Gottlieb, Jamie	1.20
09/12/14	Long, Michael T.G.	0.20
09/15/14	Duff, Christy	0.20
09/15/14	Gottlieb, Jamie	2.50
09/15/14	Long, Michael T.G.	1.20
09/16/14	Gottlieb, Jamie	2.90
09/20/14	Long, Michael T.G.	0.20

[redacted]

DISBURSEMENTS FOR MATTER 5 / SEC Investigation:

Description	Amount
Messenger and delivery charges	$27.88
Travel	20.16
TOTAL DISBURSEMENTS	**$48.04**

TIMEKEEPER SUMMARY:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

[redacted]

Timekeeper Name	Hours Billed	Rate	Bill Amount
Himmel, Michael B.	6.90	$890.00	$6,141.00
Long, Michael T.G.	4.60	560.00	2,576.00
Gottlieb, Jamie	30.40	435.00	13,224.00
Duff, Christy	5.80	200.00	1,160.00
Esposito, Elizabeth	20.70	235.00	4,864.50
Jara, Gabriel	2.20	180.00	396.00
TOTAL ALL TIMEKEEPERS	70.60		$28,361.50
DISCOUNT			-5,672.30
TOTAL ADJUSTED FEES			$22,689.20

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
Tax ID #[redacted]

October 8, 2014
Invoice Number: 712238

File No: [redacted]

[redacted]

-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 September 30, 2014 in connection with SEC Investigation:

Counsel Fee	$28,361.50
Less: Discount	-5,672.30
Total Counsel Fee	$22,689.20
Disbursements	48.04
Total This Invoice	$22,737.24

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 712238

Check Payment	Wire/ACH Transfer Instructions
Check Payable to: Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: [redacted] Account Number: SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

[redacted]

Our records show that the balance below remains unpaid as of the date above. If you have any questions regarding the amount(s) outstanding, please contact our Accounts Receivable Department at extension 2798 or by e-mail at receivables@lowenstein.com. Please disregard this reminder if payment has been made within the last few days.

Date	Bill Number	Net Fees	Disb.	Balance
09/10/14	709271	$32,284.40	$54.97	$32,339.37
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$55,076.61

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
Distance Based Pricing, Zone 2

Automation	[redacted]	**Sender**	**Recipient**	
Tracking ID		GOTTLIEB JAMIE	[redacted]	
Service Type	FedEx Priority Overnight	LOWENSTEIN SANDLER PC		
Package Type	Customer Packaging	6 BECKER FARM ROAD		
Zone	02	ROSELAND NJ 07068 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Sep 03, 2014 09:49	Transportation Charge		24.30
Svc Area	A1	Fuel Surcharge		0.98
Signed by	N.VELEZ	Discount		-13.37
FedEx Use	000000000/0001486/_	**Total Charge**	**USD**	**$11.91**

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
Distance Based Pricing, Zone 3

Automation	[redacted]	**Sender**	**Recipient**	
Tracking ID		GOTTLIEB JAMIE	[redacted]	
Service Type	FedEx Priority Overnight	LOWENSTEIN SANDLER PC		
Package Type	Customer Packaging	6 BECKER FARM ROAD		
Zone	03	ROSELAND NJ 07068 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Sep 03, 2014 13:10	Transportation Charge		32.55
Svc Area	A2	Fuel Surcharge		1.32
Signed by	W.YARBOURO	Discount		-17.90
FedEx Use	000000000/0001508/_	**Total Charge**	**USD**	**$15.97**

Lowenstein Sandler LLP

Michael B. Himmel
Partner

65 Livingston Avenue
Roseland, NJ 07068
T 973 597 6172
F 973 597 6173
mhimmel@lowenstein.com

November 17, 2014

VIA E-MAIL
[redacted]

[redacted]

Re: A New York County Graud Jury Subpoena
[redacted]

In connection with the above matter, enclosed is our Invoice No. 715796 for services rendered and disbursements during the period October 1, 2014 through October 31, 2014. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

Please call me if you have any questions.

Very truly yours,

Michael B. Himmel

MBH:mv

[redacted]
11/14/14 33669431.1

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400
Tax ID #[redacted]

November 12, 2014
Invoice Number: 715796

File No: [redacted]

[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 October 31, 2014 in connection with NY County District Attorney's Investigation:

Counsel Fee	$1,799.50
Less: Discount	-359.90
Total Counsel Fee	$1,439.60
Disbursements	146.99
Total This Invoice	$1,586.59

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 715796

Check Payment	Wire/ACH Transfer Instructions
Check Payable to: Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: [redacted] Account Number: SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Our records show that the balance below remains unpaid as of the date above. If you have any questions regarding the amount(s) outstanding, please contact our Accounts Receivable Department at extension 2798 or by e-mail at receivables@lowenstein.com. Please disregard this reminder if payment has been made within the last few days.

Date	Bill Number	Net Fees	Disb.	Balance
09/10/14	709268	$19,436.00	$263.57	$19,699.57
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$21,286.16

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours	Time Narrative
10/21/14	Shvarts, Marina	0.10	[redacted]
10/31/14	Shvarts, Marina	5.80	

DISBURSEMENTS FOR MATTER 3 / NY County District Attorney's Investigation:

Description	Amount
Computerized legal research	$146.99
TOTAL DISBURSEMENTS	**$146.99**

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Shvarts, Marina	5.90	$305.00	$1,799.50
TOTAL ALL TIMEKEEPERS	5.90		$1,799.50
DISCOUNT			-359.90
TOTAL ADJUSTED FEES			$1,439.60

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
Tax ID # [redacted]

November 12, 2014
Invoice Number: 715796

File No: [redacted]

[redacted]

-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 October 31, 2014 in connection with NY County District Attorney's Investigation:

Counsel Fee	$1,799.50
Less: Discount	-359.90
Total Counsel Fee	$1,439.60
Disbursements	146.99
Total This Invoice	$1,586.59

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 715796

Check Payment	Wire/ACH Transfer Instructions
Check Payable to: Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: [redacted] Account Number: SWIFT Code:

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Date	Bill Number	Net Fees	Disb.	Balance
09/10/14	709268	$19,436.00	$263.57	$19,699.57
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$21,286.16

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Lowenstein Sandler LLP

Michael B. Himmel
Partner

65 Livingston Avenue
Roseland, NJ 07068
T 973 597 6172
F 973 597 6173
mhimmel@lowenstein.com

November 17, 2014

VIA E-MAIL
[redacted]

Re: [redacted] SEC Investigation

In connection with the above matter, enclosed is our Invoice No. 715797 for services rendered and disbursements during the period October 1, 2014 through October 31, 2014. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

If you have any questions, please call me.

Very truly yours,

Michael B. Himmel

MBH:mv

[redacted]
11/14/14 33669613.1

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400
Tax ID #[redacted]

November 12, 2014
Invoice Number: 715797

File No: [redacted]

[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 October 31, 2014 in connection with SEC Investigation:

Counsel Fee	$11,810.50
Less: Discount	-2,362.10
Total Counsel Fee	$9,448.40
Disbursements	9.26
Total This Invoice	$9,457.66

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 715797

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Date	Bill Number	Net Fees	Disb.	Balance
09/10/14	709271	$32,284.40	$54.97	$32,339.37
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$41,797.03

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 5 / SEC Investigation:

Date	Timekeeper	Hours
10/15/14	Gottlieb, Jamie	0.90
10/15/14	Himmel, Michael B.	0.80
10/15/14	Long, Michael T.G.	2.60
10/16/14	Duff, Christy	0.70
10/16/14	Gottlieb, Jamie	1.90
10/16/14	Himmel, Michael B.	2.30
10/20/14	Himmel, Michael B.	0.50
10/21/14	Gottlieb, Jamie	2.60
10/21/14	Long, Michael T.G.	3.40
10/22/14	Gottlieb, Jamie	0.30
10/22/14	Long, Michael T.G.	0.40
10/23/14	Himmel, Michael B.	1.70
10/28/14	Himmel, Michael B.	1.00

[redacted]

DISBURSEMENTS FOR MATTER 5 / SEC Investigation:

Description	Amount
Telecommunications	$9.26
TOTAL DISBURSEMENTS	**$9.26**

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Himmel, Michael B.	6.30	$890.00	$5,607.00
Long, Michael T.G.	6.40	560.00	3,584.00
Gottlieb, Jamie	5.70	435.00	2,479.50
Duff, Christy	0.70	200.00	140.00
TOTAL ALL TIMEKEEPERS	19.10		$11,810.50
DISCOUNT			-2,362.10
TOTAL ADJUSTED FEES			$9,448.40

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
Tax ID #[redacted]

November 12, 2014
Invoice Number: 715797

File No: [redacted]

[redacted]

-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 October 31, 2014 in connection with SEC Investigation:

Counsel Fee	$11,810.50
Less: Discount	-2,362.10
Total Counsel Fee	$9,448.40
Disbursements	9.26
Total This Invoice	$9,457.66

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 715797

Check Payment	Wire/ACH Transfer Instructions
Check Payable to: Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: [redacted] Account Number: SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Date	Bill Number	Net Fees	Disb.	Balance
09/10/14	709271	$32,284.40	$54.97	$32,339.37
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$41,797.03

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
Tax ID #[redacted]

November 30, 2014
Invoice Number: 717866

File No: [redacted]

[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 November 30, 2014 in connection with SEC Investigation:

Counsel Fee	$19,786.50
Less: Discount	-3,957.30
Total Counsel Fee	$15,829.20
Disbursements	287.11
Total This Invoice	$16,116.31

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 717866

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Our records show that the balance below remains unpaid as of the date above. If you have any questions regarding the amount(s) outstanding, please contact our Accounts Receivable Department at extension 2798 or by e-mail at receivables@lowenstein.com. Please disregard this reminder if payment has been made within the last few days.

Date	Bill Number	Net Fees	Disb.	Balance
09/10/14	709271	$32,284.40	$54.97	$32,339.37
11/12/14	715797	9,448.40	9.26	9,457.66
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$57,913.34

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 5 / SEC Investigation:

Date	Timekeeper	Hours
11/03/14	Gottlieb, Jamie	0.50
11/04/14	Gottlieb, Jamie	0.60
11/04/14	Himmel, Michael B.	0.30
11/04/14	Long, Michael T.G.	0.80
11/06/14	Duff, Christy	1.10
11/06/14	Gottlieb, Jamie	1.20
11/06/14	Long, Michael T.G.	0.20
11/07/14	Gottlieb, Jamie	2.40
11/07/14	Jara, Gabriel	1.80
11/10/14	Gottlieb, Jamie	1.90
11/10/14	Long, Michael T.G.	0.20
11/11/14	Gottlieb, Jamie	0.90
11/11/14	Himmel, Michael B.	0.50
11/12/14	Duff, Christy	1.60
11/12/14	Esposito, Elizabeth	0.50

[redacted]

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 5 / SEC Investigation:

Date	Timekeeper	Hours
11/12/14	Gottlieb, Jamie	2.20
11/12/14	Jara, Gabriel	1.50
11/12/14	Long, Michael T.G.	0.30
11/13/14	Duff, Christy	0.50
11/13/14	Esposito, Elizabeth	0.40
11/13/14	Gottlieb, Jamie	2.30
11/13/14	Jara, Gabriel	0.70
11/18/14	Gottlieb, Jamie	0.90
11/19/14	Long, Michael T.G.	1.60
11/20/14	Duff, Christy	0.20
11/20/14	Gottlieb, Jamie	3.30
11/20/14	Himmel, Michael B.	0.30
11/20/14	Long, Michael T.G.	5.80
11/21/14	Gottlieb, Jamie	2.40
11/21/14	Long, Michael T.G.	0.20

[redacted]

TIME DETAIL FOR MATTER 5 / SEC Investigation:

Date	Timekeeper	Hours
11/24/14	Gottlieb, Jamie	3.80
11/24/14	Long, Michael T.G.	0.70
11/25/14	Gottlieb, Jamie	2.10
11/28/14	Gottlieb, Jamie	1.00
11/30/14	Gottlieb, Jamie	0.90
11/30/14	Long, Michael T.G.	0.40

[redacted]

DISBURSEMENTS FOR MATTER 5 / SEC Investigation:

Description	Amount
Computerized legal research	$226.98
Messenger and delivery charges	27.62
Travel	32.51
TOTAL DISBURSEMENTS	**$287.11**

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Himmel, Michael B.	1.10	$890.00	$979.00
Long, Michael T.G.	10.20	560.00	5,712.00
Gottlieb, Jamie	26.40	435.00	11,484.00
Duff, Christy	3.40	200.00	680.00
Esposito, Elizabeth	0.90	235.00	211.50
Jara, Gabriel	4.00	180.00	720.00
TOTAL ALL TIMEKEEPERS	46.00		$19,786.50
DISCOUNT			-3,957.30
TOTAL ADJUSTED FEES			$15,829.20

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
Tax ID #[redacted]

November 30, 2014
Invoice Number: 717866

File No: [redacted]

[redacted]

-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 November 30, 2014 in connection with SEC Investigation:

Counsel Fee	$19,786.50
Less: Discount	-3,957.30
Total Counsel Fee	$15,829.20
Disbursements	287.11
Total This Invoice	$16,116.31

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 717866

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP ABA
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Date	Bill Number	Net Fees	Disb.	Balance
09/10/14	709271	$32,284.40	$54.97	$32,339.37
11/12/14	715797	9,448.40	9.26	9,457.66
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$57,913.34

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Westlaw Report

1000697856	Lowenstein Sandler LLC	Day	Database Time	Trans	Docs/ Lines	Connect/ Time	Charge
Client: [redacted]							
11398338	SHVARTS,MARINA						
	Totals for Day	11/02/2014	00:00:00	121	0	00:00:00	$227.00
	Totals for User		00:00:00	121	0	00:00:00	$227.00
	Totals for Client		00:00:00	121	0	00:00:00	$227.00

Lowenstein Sandler
ATTORNEYS AT LAW

Expense Report

For Accounting use only
Vendor # 411429
Session # 860537

Employee Name: Gottlieb, Jamie
Employee ID #: 4351
Business Purpose:
Date: 11/24/14

Ref	Date	Category (drop down menu)	Client Name (n/a, if Firm related)	Client/Matter # or [redacted] (if Firm)	Description/Business Purpose	Expense Type (drop down menu)	Amount	For Accounting use only
1	11/19/2014	Client	BLI	[redacted]	Cab ride (to/from Court) - UBER	Transportation - Taxi	$ 125.82	TRVLCC
2	11/20/2014	Client	[redacted]		Cab ride (to Jim Settile's Office) - UBER	Transportation - Taxi	$ 32.51	
3								
4	11/20/2014	Firm	[redacted]		Car service home [redacted]	Transportation - Taxi	$ 58.63	70701
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

TOTAL EXPENSES $ 216.96

Explanation of Business Meals & Entertainment

Ref (from above)	Date	Guest Names, titles, affiliations	Relationship to the Firm (drop down menu)	Place of Meal/Entertainment

AS

RECEIVED
ACCOUNTING DEPT
2014 NOV 24 P 5:11

Employee Signature Jamie Gottlieb

Approval

Signature | Printed name | Date

UBER

NOVEMBER 20, 2014

$32.51

[redacted]

FARE BREAKDOWN

Base Fare		1.25
Distance		6.08
Time		4.18
Subtotal		**$11.51**
	NJ Surcharge I T Toll (2)	**20.00**
	Safe Rides Fee (2)	**1.00**

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-852-51487	Nov 21, 2014	[redacted]	9 of 17

Picked up: Nov 13, 2014 Cust. Ref. [redacted]
Payor: Shipper Ref #2 [redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
Distance Based Pricing, Zone 2

		Sender	Recipient
Automation	CAFE	HIMMEL MICHAEL B.	[redacted]
Tracking ID	[redacted]	LOWENSTEIN SANDLER PC	
Service Type	FedEx Priority Overnight	6 BECKER FARM ROAD	
Package Type	Customer Packaging	ROSELAND NJ 07068 US	
Zone	03		
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Nov 14, 2014 09:09	Transportation Charge	32.55
Svc Area	A2	Fuel Surcharge	1.17
Signed by	D.SIEFERT	Discount	-17.90
FedEx Use	000000000/0001508/	Total Charge USD	$15.82

Picked up: Nov 13, 2014 Cust. Ref. [redacted]
Payor: Shipper Ref #2 [redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
Distance Based Pricing, Zone 2

		Sender	Recipient
Automation	CAFE	HIMMEL MICHAEL B.	[redacted]
Tracking ID	[redacted]	LOWENSTEIN SANDLER PC	
Service Type	FedEx Priority Overnight	6 BECKER FARM ROAD	
Package Type	Customer Packaging	ROSELAND NJ 07068 US	
Zone	02		
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Nov 14, 2014 09:38	Transportation Charge	24.30
Svc Area	A1	Discount	-13.37
Signed by	A.VALES	Fuel Surcharge	0.87
FedEx Use	000000000/0001486/	Total Charge USD	$11.80

Lowenstein Sandler LLP

Michael B. Himmel
Partner

65 Livingston Avenue
Roseland, NJ 07068
T 973 597 6172
F 973 597 6173
mhimmel@lowenstein.com

December 2, 2014

VIA E-MAIL
[redacted]

Re: SEC Investigation
[redacted]

Enclosed is our Invoice No. 717866 for services rendered and disbursements during the period November 1, 2014 through November 30, 2014 in connection with the above matter. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

If you have any questions, please call me.

Very truly yours,

Michael B. Himmel

MBH:mv
[redacted]
12/02/14 33948033.1

Lowenstein Sandler LLP

Michael B. Himmel
Partner

65 Livingston Avenue
Roseland, NJ 07068
T 973 597 61
F 973 597 6173
mhimmel@lowenstein.com

March 16, 2015

VIA E-MAIL

[redacted]

[redacted]

Re: SEC Investigation

[redacted]

Enclosed is our Invoice No. 728498 for services rendered and disbursements during the period February 1, 2015 through February 28, 2015 in connection with the above matter. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

If you have any questions, please call me.

Very truly yours,

Michael B. Himmel

MBH:mv

[redacted]
03/16/15 35437500.1

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400
Tax ID # [redacted]

March 16, 2015
Invoice Number: 728498

File No: [redacted]

[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 February 28, 2015 in connection with SEC Investigation:

Counsel Fee	$1,616.00
Less: Discount	-323.20
Total Counsel Fee	$1,292.80
Total This Invoice	$1,292.80

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 728498

Check Payment	**Wire/ACH Transfer Instructions**
Check Payable to: Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP Attorney Business Account ABA/Routing Number: [redacted] Account Number: SWIFT Code:

TIME DETAIL FOR MATTER 5 / SEC Investigation:

Date	Timekeeper	Hours
02/25/15	Long, Michael T.G.	1.00
02/27/15	Duff, Christy	1.30
02/27/15	Gottlieb, Jamie	0.80
02/27/15	Long, Michael T.G.	0.80

[redacted]

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Long, Michael T.G.	1.80	$560.00	$1,008.00
Gottlieb, Jamie	0.80	435.00	348.00
Duff, Christy	1.30	200.00	260.00
TOTAL ALL TIMEKEEPERS	3.90		$1,616.00
DISCOUNT			-323.20
TOTAL ADJUSTED FEES			$1,292.80

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400
Tax ID # [redacted]

March 16, 2015
Invoice Number: 728498

File No [redacted]

[redacted]

-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.

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Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 728498

Check Payment	Wire/ACH Transfer Instructions
Check Payable to: Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: Citibank N.A Account Name: Lowenstein Sandler LLP Attorney Business Account ABA/Routing Number: [redacted] Account Number: SWIFT Code:

Lowenstein Sandler LLP

Michael B. Himmel
Partner

T 646 414 6904
F 973 597 6173
mhimmel@lowenstein.com

April 23, 2015

VIA E-MAIL
[redacted]

Re: [redacted] NY County District Attorney's Investigation

Enclosed is our Invoice No. 733306 for services rendered and disbursements during the period March 1, 2015 through March 31, 2015 in connection with the above matter. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

If you have any questions, please call me.

Very truly yours,

Michael B. Himmel

MBH:mv

[redacted]
04/23/15 36376473.1

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400
Tax ID #[redacted]

April 22, 2015
Invoice Number: 733306

File No [redacted]

[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 March 31, 2015 in connection with NY County District Attorney's Investigation:

Counsel Fee	$26,587.50
Less: Discount	-5,317.50
Total Counsel Fee	$21,270.00
Total This Invoice	$21,270.00

Payable on Receipt
Please reference Account Number 29132, Invoice Number 733306

Check Payment	Wire/ACH Transfer Instructions
Check Payable to Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name Citibank N A Account Name Lowenstein Sandler LLP Attorney Business Account ABA/Routing Number [redacted] Account Number SWIFT Code

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
03/05/15	Himmel, Michael B.	0.80
03/12/15	Himmel, Michael B.	1.80
03/13/15	Gottlieb, Jamie	0.40
03/13/15	Himmel, Michael B.	4.40
03/13/15	Long, Michael T.G.	0.60
03/13/15	Shvarts, Marina	3.80
03/16/15	Gottlieb, Jamie	1.90
03/16/15	Himmel, Michael B.	5.80
03/16/15	Long, Michael T.G.	1.20
03/17/15	Gottlieb, Jamie	1.30
03/17/15	Himmel, Michael B.	2.80
03/17/15	Long, Michael T.G.	0.20
03/18/15	Gottlieb, Jamie	2.80
03/18/15	Himmel, Michael B.	1.50
03/18/15	Long, Michael T.G.	1.30
03/18/15	Shvarts, Marina	2.00
03/19/15	Gottlieb, Jamie	1.10
03/19/15	Himmel, Michael B.	2.80

[redacted]

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours	
03/19/15	Long, Michael T.G.	1.50	[redacted]
03/20/15	Himmel, Michael B.	1.30	

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Himmel, Michael B.	21.20	$890.00	$18,868.00
Long, Michael T.G.	4.80	560.00	2,688.00
Gottlieb, Jamie	7.50	435.00	3,262.50
Shvarts, Marina	5.80	305.00	1,769.00
TOTAL ALL TIMEKEEPERS	39.30		$26,587.50
DISCOUNT			-5,317.50
TOTAL ADJUSTED FEES			$21,270.00

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
Tax ID # [redacted]

April 22, 2015
Invoice Number: 733306

File No: [redacted]

[redacted]

-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 March 31, 2015 in connection with NY County District Attorney's Investigation:

Counsel Fee	$26,587.50
Less: Discount	-5,317.50
Total Counsel Fee	$21,270.00
Total This Invoice	$21,270.00

Payable on Receipt
Please reference Account Number: 29132, Invoice Number: 733306

Check Payment	Wire/ACH Transfer Instructions
Check Payable to Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP Attorney Business Account ABA/Routing Number: [redacted] Account Number: SWIFT Code:

Lowenstein Sandler LLP

Michael B. Himmel
Partner

65 Livingston Avenue
Roseland, NJ 07068
T 646-414-6904
F 973 597 6173
mhimmel@lowenstein.com

May 18, 2015

VIA E-MAIL
[redacted]

Re: New York County Graud Jury Subpoena
[redacted]

In connection with the above matter, enclosed is our Invoice No. 735026 for services rendered and disbursements during the period April 1, 2015 through April 30, 2015. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

Please call me if you have any questions.

Very truly yours,

Michael B. Himmel

MBH:mv

[redacted]
05/14/15 36662649.1

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400
Tax ID # [redacted]

May 12, 2015
Invoice Number: 735026

File No: [redacted]

[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 April 30, 2015 in connection with NY County District Attorney's Investigation:

Counsel Fee	$4,272.00
Less: Discount	-854.40
Total Counsel Fee	$3,417.60
Total This Invoice	$3,417.60

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 735026

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP Attorney Business Account
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

Our records show that the balance below remains unpaid as of the date above. If you have any questions regarding the amount(s) outstanding, please contact our Accounts Receivable Department at extension 2798 or by e-mail at receivables@lowenstein.com. Please disregard this reminder if payment has been made within the last few days.

Date	Bill Number	Net Fees	Disb.	Balance
04/22/15	733306	$21,270.00	$0.00	$21,270.00
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$24,687.60

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 3 / NY County District Attorney's Investigation:

Date	Timekeeper	Hours
04/01/15	Himmel, Michael B.	0.30
04/10/15	Himmel, Michael B.	0.80
04/14/15	Himmel, Michael B.	1.80
04/15/15	Himmel, Michael B.	0.30
04/23/15	Himmel, Michael B.	1.20
04/28/15	Himmel, Michael B.	0.40

[redacted]

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Himmel, Michael B.	4.80	$890.00	$4,272.00
TOTAL ALL TIMEKEEPERS	4.80		$4,272.00
DISCOUNT			-854.40
TOTAL ADJUSTED FEES			$3,417.60

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
Tax ID # [redacted]

May 12, 2015
Invoice Number: 735026

File No: [redacted]

[redacted]

-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 April 30, 2015 in connection with NY County District Attorney's Investigation:

Counsel Fee	$4,272.00
Less: Discount	-854.40
Total Counsel Fee	$3,417.60
Total This Invoice	$3,417.60

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 735026

Check Payment	Wire/ACH Transfer Instructions
Check Payable to: Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP Attorney Business Account ABA/Routing Number: [redacted] Account Number: SWIFT Code:

Our records show that the balance below remains unpaid as of the date above. If you have any questions regarding the amount(s) outstanding, please contact our Accounts Receivable Department at extension 2798 or by e-mail at receivables@lowenstein.com. Please disregard this reminder if payment has been made within the last few days.

Date	Bill Number	Net Fees	Disb.	Balance
04/22/15	733306	$21,270.00	$0.00	$21,270.00
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$24,687.60

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Lowenstein Sandler LLP

Michael B. Himmel
Partner

T 646 414 6904
F 973 597 6173
mhimmel@lowenstein.com

May 18, 2015

VIA E-MAIL
[redacted]

Re: SEC Investigation
[redacted]

Enclosed is our Invoice No. 735027 for services rendered and disbursements during the period April 1, 2015 through April 30, 2015 in connection with the above matter. If it meets your approval, kindly forward same to [redacted] at the Port Authority, indicate your approval and request that the check be made payable to you and mailed to my attention in Roseland.

If you have any questions, please call me.

Very truly yours,

Michael B. Himmel

MBH:mv
[redacted]
05/14/15 36662954.1

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400
Tax ID # [redacted]

May 12, 2015
Invoice Number: 735027

File No: [redacted]

[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 April 30, 2015 in connection with SEC Investigation:

Counsel Fee	$3,452.50
Less: Discount	-690.50
Total Counsel Fee	$2,762.00
Disbursements	50.67
Total This Invoice	$2,812.67

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 735027

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP Attorney Business Account
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

Our records show that the balance below remains unpaid as of the date above. If you have any questions regarding the amount(s) outstanding, please contact our Accounts Receivable Department at extension 2798 or by e-mail at receivables@lowenstein.com. Please disregard this reminder if payment has been made within the last few days.

Date	Bill Number	Net Fees	Disb.	Balance
04/22/15	732171	$1,845.50	$0.00	$1,845.50
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$4,658.17

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER 5 / SEC Investigation:

Date	Timekeeper	Hours
04/02/15	Gottlieb, Jamie	1.50
04/02/15	Long, Michael T.G.	3.70
04/23/15	Long, Michael T.G.	1.30

[redacted]

DISBURSEMENTS FOR MATTER 5 / SEC Investigation:

Description	Amount
Travel	$50.67
TOTAL DISBURSEMENTS	**$50.67**

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Long, Michael T.G.	5.00	$560.00	$2,800.00
Gottlieb, Jamie	1.50	435.00	652.50
TOTAL ALL TIMEKEEPERS	6.50		$3,452.50
DISCOUNT			-690.50
TOTAL ADJUSTED FEES			$2,762.00

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
Tax ID # [redacted]

May 12, 2015
Invoice Number: 735027

File No: [redacted]

[redacted]

-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.

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Less: Discount	-690.50
Total Counsel Fee	$2,762.00
Disbursements	50.67
Total This Invoice	$2,812.67

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 735027

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP Attorney Business Account
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

Our records show that the balance below remains unpaid as of the date above. If you have any questions regarding the amount(s) outstanding, please contact our Accounts Receivable Department at extension 2798 or by e-mail at receivables@lowenstein.com. Please disregard this reminder if payment has been made within the last few days.

Date	Bill Number	Net Fees	Disb.	Balance
04/22/15	732171	$1,845.50	$0.00	$1,845.50
	TOTAL AMOUNT DUE INCLUDING THIS INVOICE			$4,658.17

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
Tax ID # [redacted]

April 22, 2015
Revised Invoice Number: 737820
Replaces Invoice Number: 732171

File No: [redacted]

[redacted]

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

For professional services rendered through March 31, 2015 in connection with SEC Investigation:

Counsel Fee	$1,845.50
Less: Discount	-369.10
Total Counsel Fee	$1,476.40
Total This Invoice	$1,476.40

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 737820

Check Payment

Check Payable to:
Lowenstein Sandler LLP
65 Livingston Avenue
Roseland, New Jersey 07068

Wire/ACH Transfer Instructions

Bank Name: Citibank N.A.
Account Name: Lowenstein Sandler LLP Attorney Business Account
ABA/Routing Number: [redacted]
Account Number:
SWIFT Code:

[redacted]

TIME DETAIL FOR MATTER 5 / SEC Investigation:

Date	Timekeeper	Hours
03/03/15	Gottlieb, Jamie	0.40
03/03/15	Long, Michael T.G.	0.50
03/05/15	Long, Michael T.G.	0.50
03/17/15	Himmel, Michael B.	0.20
03/18/15	Gottlieb, Jamie	0.10
03/18/15	Himmel, Michael B.	0.70
03/30/15	Himmel, Michael B.	0.30

[redacted]

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Himmel, Michael B.	1.20	$890.00	$1,068.00
Long, Michael T.G.	1.00	560.00	560.00
Gottlieb, Jamie	0.50	435.00	217.50
TOTAL ALL TIMEKEEPERS	2.70		$1,845.50
DISCOUNT			-369.10
TOTAL ADJUSTED FEES			$1,476.40

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
Tax ID # [redacted]

April 22, 2015
Revised Invoice Number: 737820
Replaces Invoice Number: 732171

File No: [redacted]

[redacted]

-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.

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Counsel Fee	$1,845.50
Less: Discount	-369.10
Total Counsel Fee	$1,476.40
Total This Invoice	$1,476.40

Payable on Receipt
Please reference Account Number: 29132; Invoice Number: 737820

Check Payment	**Wire/ACH Transfer Instructions**
Check Payable to: Lowenstein Sandler LLP 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP Attorney Business Account ABA/Routing Number: [redacted] Account Number: SWIFT Code:

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
P.O.BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075

(973) 993-8100
FACSIMILE (973) 425-0161

TAX ID # [redacted]

[redacted]

Invoice Date: February 11, 2015
Invoice No.: 866463

Re: [redacted]
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 01/31/15

Professional Fees:	1,011.50	
Less Professional Courtesy:	(202.30)	
Disbursements:	1.20	
TOTAL CURRENT BILLING	810.40	
Previous Balance Due	0.00	
TOTAL NOW DUE		**$ 810.40**

[redacted]

Billed Through: January 31, 2015

Invoice No.: 866463
Invoice Date: February 11, 2015

Act. Date	Activity Description	Atty	Hours	Amount
01/27/15	[redacted]	WFT	0.40	238.00
01/30/15		WFT	1.30	773.50
	TOTAL:		**1.70**	**$ 1,011.50**

Timekeeper	Hours/Rate	Amount
Walter F. Timpone	1.70 HOURS/595.00 PER HOUR	1011.50

DISBURSEMENTS

Date	Description	Amount
01/08/15	Photocopies: Copy; Lt, 6 Page(s)	1.20

Professional Fees:	1,011.50
Less Professional Courtesy	(202.30)
Disbursements	1.20
	$ 810.40

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
P.O.BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075

(973) 993-8100
FACSIMILE (973) 425-0161

TAX ID # [redacted]

[redacted]

Invoice Date: February 11, 2015
Invoice No.: 866463

Re: [redacted]
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 01/31/15

Professional Fees:	1,011.50	
Less Professional Courtesy:	(202.30)	
Disbursements:	1.20	
TOTAL CURRENT BILLING	810.40	
Previous Balance Due	0.00	
TOTAL NOW DUE		**$ 810.40**

REMITTANCE COPY

MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP
ATTORNEYS AT LAW

1300 MOUNT KEMBLE AVENUE
P.O. BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075
(973) 993-8100
FACSIMILE (973) 425-0161

WALTER F. TIMPONE
Direct dial: (973) 425-8701
wtimpone@mdmc-law.com

February 12, 2015

[redacted]

Re: [redacted]
MDMC File No.: [redacted]

[redacted]

In connection with the above-referenced matter, enclosed please find this firm's invoice in the above-referenced matter for the period ending January 31, 2015.

Should you have any questions, please do not hesitate to contact us.

Very truly yours,

McElroy, Deutsch, Mulvaney & Carpenter, LLP

Walter F. Timpone

WFT:ka
Enc.

[redacted]

Dechert
LLP

DATE April 16, 2015
INVOICE NO. 1245705
MATTER NO. [redacted]
FED. ID. [redacted]

DECHERT LLP
1900 K STREET, N.W.
WASHINGTON, DC 20006

[redacted]

Re: Port Authority Investigations

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2015:

TOTAL FEES:	**$6,660.00**
20% discount	**($1,332.00)**
	$5,328.00
TOTAL AMOUNT DUE:	**$5,328.00**

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
March 31, 2015

TIME AND FEE SUMMARY

TIMEKEEPER		RATE	HOURS	FEES
J. Streeter	Partner	800.00	3.80	3,040.00
D. Ha	Associate	440.00	5.20	2,288.00
	TOTALS		**9.00**	**$5,328.00**

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
March 31, 2015

Port Authority Investigations

DATE	ATTY	HOURS	DESCRIPTION
03/23/15	JRS	0.20	[redacted]
03/24/15	JRS	0.80	
03/30/15	DTH	0.20	
03/30/15	JRS	0.20	
03/31/15	DTH	5.00	
03/31/15	JRS	2.60	
TOTAL HOURS:		**9.00**	**AMOUNT:** **$5,328.00**

Dechert
LLP

REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: April 16, 2015

STATEMENT REFERENCE NO: 1245705

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Abowldin

CLIENT & MATTER NO: [redacted]

CLIENT NAME: [redacted]

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:	Bank Address is:	
Bank Name: Citi Private Bank Account No. [redacted] ABA Number [redacted] Swift Code [redacted]	Citi Private Bank 1650 Market Street - 43rd Floor Philadelphia, PA 19103 Contact: Lisa Kohut	Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

Dechert LLP

1095 Avenue of the Americas
New York, NY 10036-6797
+1 212 698 3500 Main
+1 212 698 3599 Fax
www.dechert.com

JONATHAN R. STREETER

jonathan.streeter@dechert.com
+1 212 698 3826 Direct
+1 212 314 0046 Fax

June 15, 2015

[redacted]

Enclosed is our statement for services rendered through May 31, 2015.

If you have any questions, please feel free to give me a call.

Sincerely,

Jonathan R. Streeter

Enclosure

Dechert LLP

DATE June 11, 2015
INVOICE NO. 1252041
MATTER NO. [redacted]
FED. ID. [redacted]

DECHERT LLP
1900 K STREET, N.W.
WASHINGTON, DC 20006

[redacted]

Re: Port Authority Investigations

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2015:

TOTAL FEES:	**$11,610.00**
20% discount	**($2,322.00)**
	$9,288.00
TOTAL DISBURSEMENTS:	**45.22**
TOTAL AMOUNT DUE:	**$9,333.22**

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
May 31, 2015

TIME AND FEE SUMMARY

TIMEKEEPER		RATE	HOURS	FEES
E. McDonald	Partner	1,080.00	5.50	5,940.00
J. Streeter	Partner	1,000.00	1.20	1,200.00
D. Ha	Associate	550.00	0.30	165.00
D. Shaw	Legal Assistant	205.00	21.00	4,305.00
	TOTALS		**28.00**	**$11,610.00**

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
May 31, 2015

Port Authority Investigations

DATE	ATTY	HOURS	DESCRIPTION
05/04/15	EAM	0.75	[redacted]
05/05/15	EAM	0.50	
05/05/15	DJS	2.00	
05/06/15	DJS	6.00	
05/07/15	EAM	0.50	
05/07/15	DJS	4.60	
05/08/15	DJS	1.80	
05/12/15	JRS	0.60	
05/14/15	DTH	0.30	
05/14/15	DJS	6.60	
05/15/15	JRS	0.30	
05/18/15	JRS	0.10	
05/20/15	EAM	0.50	

DATE	ATTY	HOURS	DESCRIPTION
05/20/15	JRS	0.20	[redacted]
05/29/15	EAM	3.25	

TOTAL HOURS: **28.00** **AMOUNT:** **$11,610.00**

DISBURSEMENTS:

Overtime Dinner Expense	26.25
Duplication Charges	9.30
Food Service/Catering - NY	8.17
Binding	1.50

TOTAL DISBURSEMENTS: **$45.22**

Invoice Summary

SEAMLESS INVOICE

Invoice Number: 2075304
Invoice Date: May 3, 2015
Invoice Date Range: April 27, 2015 - May 3, 2015

Account Number: [redacted]

CUSTOMER NAME & ADDRESS
Dechert
1095 Avenue of the Americas
New York, NY 10036

BILLING INQUIRIES: [redacted]
Option 6, 3

YTD Information	Total YTD Invoice Amount	[redacted]
	Payments Received	
PRIOR PERIOD	Invoice Amount	
	Prior Period Balance Brought Forward	
CURRENT PERIOD	Meal Purchases	
	Catering Purchases	
	Current Invoice Amount	
	Payment(s) Received	
	TOTAL CURRENT CHARGES:	
REMITTANCE AMOUNT	Total Amount Due	

PLEASE RETURN PAYMENT BY JUNE 2, 2015

OVERDUE BALANCES MAY BE SUBJECT TO A LATE FEE

---------- Detach Here ----------

Please return this portion with payment

Dechert
1095 Avenue of the Americas
New York, NY 10036

Seamless North America, LLC
Invoice Number: 2075304
Date Range: 4/27/2015 12:00:00 AM - 5/3/2015 12:00:00 AM
Invoice Date: 5/3/2015 12:00:00 AM

Remittance Information:

Mail:

Account Number: [redacted]

Seamless North America, LLC
P.O. Box 5439
New York, NY 10087-5439

Electronic:

Seamless North America, LLC
JPMorgan Chase Bank NA, Chicago, IL
◆Acct. # [redacted]
◆ABA # [redacted]

Dept Invoice Report

Dechert — Department Summary — Billing Period: April 27, 2015 - May 3, 2015

Dept Code	Department	TaxAmt	Addt'l Tax	TipAmt	ProductAmt	Meals	Catering	Other	Total
[redacted]									

[redacted]

Dechert [redacted]

Detail Invoice Report

Date Range: 4/27/2015 - 5/3/2015 11:59:00 PM

[redacted]

Dechert LLP

REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: June 11, 2015

STATEMENT REFERENCE NO: 1252041

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: [redacted]

CLIENT NAME: [redacted]

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:	**Bank Address is:**	
Bank Name: Citi Private Bank Account No. [redacted] ABA Number [redacted] Swift Code: [redacted]	Citi Private Bank 1650 Market Street - 43rd Floor Philadelphia, PA 19103 Contact: Lisa Kohut	Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert LLP

1095 Avenue of the Americas
New York, NY 10036-6797
+1 212 698 3500 Main
+1 212 698 3599 Fax
www.dechert.com

JONATHAN R. STREETER

jonathan.streeter@dechert.com
+1 212 698 3826 Direct
+1 212 314 0046 Fax

July 13, 2015

[redacted]

[redacted]

Enclosed is our statement for services rendered through June 30, 2015.

If you have any questions, please feel free to give me a call.

Sincerely,

Jonathan R. Streeter

Enclosure

Dechert LLP

DATE July 10, 2015
INVOICE NO. 1255221
MATTER NO. [redacted]
FED. ID. [redacted]

DECHERT LLP
1900 K STREET, N.W.
WASHINGTON, DC 20006

[redacted]

Re: Port Authority Investigations

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2015:

TOTAL FEES:	**$67,555.50**
20% discount	**($13,511.10)**
	$54,044.40
TOTAL DISBURSEMENTS:	**90.29**
TOTAL AMOUNT DUE:	**$54,134.69**

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
June 30, 2015

TIME AND FEE SUMMARY

TIMEKEEPER		RATE	HOURS	FEES
E. McDonald	Partner	1,080.00	40.45	43,686.00
J. Streeter	Partner	1,000.00	11.30	11,300.00
D. Ha	Associate	550.00	21.40	11,770.00
D. Shaw	Legal Assistant	205.00	3.90	799.50
	TOTALS		**77.05**	**$67,555.50**

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
June 30, 2015

Port Authority Investigations

DATE	ATTY	HOURS	DESCRIPTION
06/01/15	EAM	2.25	[redacted]
06/01/15	JRS	0.20	
06/03/15	DTH	0.10	
06/04/15	JRS	0.30	
06/05/15	EAM	1.25	
06/05/15	DTH	1.90	
06/05/15	JRS	1.00	
06/08/15	EAM	1.75	
06/08/15	DTH	0.30	
06/08/15	JRS	0.20	
06/08/15	DJS	3.30	
06/09/15	EAM	2.25	
06/10/15	EAM	1.25	

DATE	ATTY	HOURS	DESCRIPTION
06/11/15	EAM	6.25	[redacted]
06/11/15	DTH	3.40	
06/11/15	JRS	3.00	
06/12/15	EAM	4.25	
06/12/15	DTH	0.20	
06/12/15	JRS	0.10	
06/15/15	EAM	3.10	
06/15/15	JRS	0.70	
06/16/15	EAM	4.25	
06/16/15	DTH	0.10	
06/17/15	EAM	3.10	
06/17/15	DTH	1.90	
06/18/15	EAM	1.50	
06/18/15	DTH	2.90	
06/19/15	EAM	2.25	

DATE	ATTY	HOURS	DESCRIPTION
06/19/15	DTH	4.30	[redacted]
06/19/15	JRS	1.70	
06/22/15	JRS	0.90	
06/22/15	DJS	0.20	
06/23/15	DTH	0.30	
06/24/15	DTH	0.10	
06/24/15	JRS	0.10	
06/24/15	DJS	0.40	
06/25/15	EAM	2.25	
06/25/15	DTH	0.30	
06/25/15	JRS	2.10	
06/26/15	EAM	1.75	
06/26/15	DTH	1.00	

DATE	ATTY	HOURS	DESCRIPTION
06/26/15	JRS	0.10	[redacted]
06/29/15	EAM	1.75	
06/29/15	DTH	2.20	
06/29/15	JRS	0.90	
06/30/15	EAM	1.25	
06/30/15	DTH	2.40	
TOTAL HOURS:		**77.05**	**AMOUNT:** **$67,555.50**

DISBURSEMENTS:

Lexis/Legal Research	90.29
TOTAL DISBURSEMENTS:	**$90.29**

Dechert
LLP

REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: July 10, 2015

STATEMENT REFERENCE NO: 1255221

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: [redacted]

CLIENT NAME: [redacted]

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:	**Bank Address is:**	
Bank Name: Citi Private Bank Account No. [redacted] ABA Numbe[redacted] Swift Code[redacted]	Citi Private Bank 1650 Market Street - 43rd Floor Philadelphia, PA 19103 Contact: Lisa Kohut	Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert LLP

DATE May 5, 2015
INVOICE NO. ******
MATTER NO. 140245
FED. ID [redacted]

DECHERT LLP
1900 K STREET, N.W.
WASHINGTON, DC 20006

[redacted]

Re: Port Authority Investigations

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2015:

TOTAL FEES:	**$71,813.50**
20% discount	**($14,362.70)**
	$57,450.80
TOTAL DISBURSEMENTS:	**70.51**
TOTAL AMOUNT DUE:	**$57,521.31**

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
April 30, 2015

TIME AND FEE SUMMARY

TIMEKEEPER		RATE	HOURS	FEES
E. McDonald	Partner	864.00	29.70	25,660.80
J. Streeter	Partner	800.00	15.10	12,080.00
D. Ha	Associate	440.00	38.80	17,072.00
B. Powell	Legal Assistant	244.00	1.80	439.20
D. Shaw	Legal Assistant	164.00	11.70	1,918.80
L. Parisi	Office Support	140.00	2.00	280.00
	TOTALS		**99.10**	**$57,450.80**

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
April 30, 2015

Port Authority Investigations

DATE	ATTY	HOURS	DESCRIPTION
04/01/15	EAM	1.25	[redacted]
04/01/15	DTH	0.60	
04/02/15	EAM	4.25	
04/02/15	DTH	3.00	
04/02/15	JRS	2.50	
04/03/15	EAM	1.25	
04/04/15	DTH	2.60	
04/07/15	BGP	0.30	
04/07/15	DTH	0.10	
04/09/15	EAM	1.25	
04/09/15	BGP	1.50	
04/09/15	DTH	0.80	

DATE	ATTY	HOURS	DESCRIPTION
04/10/15	EAM	2.25	[redacted]
04/10/15	JRS	0.20	
04/11/15	DTH	3.00	
04/12/15	EAM	3.25	
04/13/15	EAM	4.75	
04/13/15	DTH	5.20	
04/13/15	JRS	6.30	
04/13/15	LMP	2.00	
04/14/15	EAM	0.70	
04/15/15	EAM	0.75	
04/15/15	JRS	0.20	
04/19/15	DTH	1.70	
04/20/15	DTH	0.90	
04/21/15	DTH	0.90	
04/21/15	DJS	5.30	

DATE	ATTY	HOURS	DESCRIPTION
04/22/15	JRS	0.30	[redacted]
04/23/15	DTH	1.00	
04/24/15	DTH	1.90	
04/26/15	DTH	3.50	
04/27/15	EAM	1.75	
04/27/15	DTH	2.90	
04/27/15	JRS	0.40	
04/27/15	DJS	0.80	
04/28/15	EAM	6.75	
04/28/15	DTH	6.00	
04/28/15	JRS	4.80	
04/29/15	DTH	2.00	
04/29/15	JRS	0.40	

DATE	ATTY	HOURS	DESCRIPTION
04/29/15	DJS	4.60	[redacted]
04/30/15	EAM	1.50	
04/30/15	DTH	2.70	
04/30/15	DJS	1.00	

TOTAL HOURS: **99.10** **AMOUNT:** **$57,450.80**

DISBURSEMENTS:

Binding	4.50
Taxi Fare - Cab fare from meeting with client. - 03/31/2015	20.16
Overtime Dinner Expense Invoice 2054641, Order 1428276242 - Type: Meals . Vendor: Chop't Creative Salad Co. (Times Squar e) - Kevin Brost	22.27
Taxi Fare - taxi home-worked late - 04/14/2015	23.58

TOTAL DISBURSEMENTS: **$70.51**

Dechert
LLP

REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: May 5, 2015

STATEMENT REFERENCE NO: ******

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Abowldin

CLIENT & MATTER NO: [redacted]

CLIENT NAME: [redacted]

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:	**Bank Address is:**	
Bank Name: Citi Private Bank Account No. [redacted] ABA Numbe[redacted] Swift Code: [redacted]	Citi Private Bank 1650 Market Street - 43rd Floor Philadelphia, PA 19103 Contact: Lisa Kohut	Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT