

North Jersey Media Group

Killaen Strong, Esq.
Corporate Attorney

1 Garret Mountain Plaza
PO Box 471
Woodland Park, NJ 07424
phone: 973-569-7684
fax: 973-569-7268
Strong@northjersey.com

May 23, 2016

VIA EMAIL: KEASTMAN@PANYNJ.GOV

Custodian

Port Authority of New York and New Jersey
4 World Trade Center
150 Greenwich Street
New York, NY 10006

TIME SENSITIVE

OPRA REQUEST BY PAUL BERGER,
REPORTER FOR THE RECORD

Dear Ms. Eastman:

Pursuant to the New Jersey Open Public Records Act, N.J.S. 47:1A-1 et seq. ("OPRA") and the common law, I am writing to request electronic copies of the following records:

1. Correspondence (including letters and email) sent by the Port Authority to current or former Port Authority employees, officials, and/or their attorneys accepting or denying requests for legal representation or indemnification in connection with investigations into the George Washington Bridge lane closures of September 2013. Please limit your search to correspondence from September 9th, 2013 to the present. For purposes of this request, please include correspondence related to all investigations (state, federal, internal, etc).
2. All invoices/bills submitted by Chadbourne & Park, LLC from September 2013 to the present.
3. Invoices/bills submitted by each law firm representing current or former Port Authority employees or officials from September 9th, 2013 to the present. For purposes of this request, please include all invoices/bills submitted by the law firm, including those relating to disbursements, travel, meals and services rendered by third-parties such as contract lawyers and vendors. Kindly limit your search to those law firms

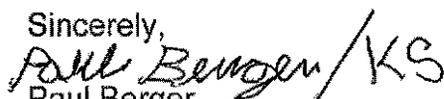
representing current or former employees or officials in connection with the investigations (state, federal, internal, etc) concerning the George Washington Bridge lane closures. For purposes of this request, these law firms/lawyers include, but are not limited to:

- a. Law Offices of Daniel Bibb
- b. Covington & Burling
- c. Genova Burns
- d. Greenberg Traurig
- e. Law Offices of Alan Zegas
- f. Lowenstein Sandler
- g. Sciarra & Catrambone
- h. McElroy, Deutsch, Mulvaney, & Carpenter
- i. Orrick Herrington & Sutcliffe
- j. Patton Boggs

I agree to pay any reasonable duplication fees for the processing of this request in an amount not to exceed \$20. If the cost will be more than this amount, please contact me as soon as possible to discuss the fee.

If there are portions of a record(s) which must be redacted, please identify the record that has been redacted and the legal basis for your contention that the redacted portion(s) is exempt from disclosure under OPRA. If a record(s), in its entirety, is exempt from disclosure under OPRA, kindly notify me, in writing, of the exemption under OPRA upon which you are relying. I reserve the right to appeal any decision to withhold any information and/or to dispute fees charged.

Because such information must be made readily available, I anticipate receiving it as soon as possible but, in no event, later than the seven (7) business days required by law. If you cannot make the requested documents available to me within that statutory timeframe, kindly let me know, in writing, when I can expect the documents and the reason for the delay. I ask that you email the documents to my attorney at strong@northjersey.com if possible. If the records cannot be emailed, please fax them to me at 973-569-7268. You may contact me at 973-569-7196. Thank you for your prompt attention to this matter.

Sincerely,

Paul Berger
Reporter
The Record

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY
PUBLIC RECORD ACCESS FORM

PRA #16963

Action by (print / type name):

Danny Ng

, Freedom of Information Administrator

Signature:



Date:

06/16/2016

On behalf of the Secretary of the Port Authority, as Records Access Officer and Custodian of Government Records of the Port Authority.

- The requested records are being made available.
- Any responsive records that may exist are currently in storage or archived, and a diligent search is being conducted. The Port Authority will respond by:
- A diligent search has been conducted, and no records responsive to your request have been located.
- The requested records that have been located are not being made available, as they are exempt from disclosure for the following specific reasons:

- Some requested records that have been located are being made available. The remainder are exempt from disclosure for the following specific reasons:

Attorney-client privilege.

- The request does not reasonably describe or identify specific records; therefore, the Port Authority is unable to search for and locate responsive records. Please consider submitting a new request that describes or identifies the specific records requested with particularity and detail.

Other:

Material responsive to your request can be found on the Port Authority's website at <http://corpinfo.panynj.gov/documents/16963-O/>.

This form is promulgated by the Port Authority pursuant to the Port Authority Public Records Access Policy and is intended to be construed consistent with the New York Freedom of Information Law and the New Jersey Open Public Records Act. It is intended to facilitate requests for Port Authority public records and does not constitute legal advice.

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]
Port Authority of NY NJ
225 Park Avenue South, 15th Floor
New York, NY 10003

Invoice Date: December 9, 2014
Invoice No.: 859263

Re: [REDACTED]
Our File No.: [REDACTED]

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 11/30/14

Professional Fees:	11,959.50
Less Professional Courtesy:	(2,391.90)
	<hr/>
TOTAL CURRENT BILLING	9,567.60
Previous Balance Due	0.00

TOTAL NOW DUE

\$ 9,567.60

Client: [REDACTED]
Matter: [REDACTED]
Billed Through: November 30, 2014

Invoice No.: 859263
Invoice Date: December 9, 2014
Page No. 2 of 3

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/01/14	[REDACTED]	WFT	2.80	1666.00
10/02/14	[REDACTED]	WFT	2.70	1606.50
10/03/14	[REDACTED]	WFT	2.30	1368.50
10/07/14	[REDACTED]	WFT	1.30	773.50
10/08/14	[REDACTED]	WFT	4.20	2499.00
10/08/14	[REDACTED]	WFT	2.20	1309.00
10/09/14	[REDACTED]	WFT	2.30	1368.50
10/09/14	[REDACTED]	WFT	2.30	1368.50
TOTAL:			20.10	\$ 11,959.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Walter F. Timpone	20.10 HOURS/595.00 PER HOUR	11959.50
	Professional Fees:	11,959.50
	Less Professional Courtesy	(2,391.90)
		<hr/>
		\$ 9,567.60

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # [REDACTED]

[REDACTED]
Port Authority of NY NJ
225 Park Avenue South, 15th Floor
New York, NY 10003

Invoice Date: December 9, 2014
Invoice No.: 859263

Re: [REDACTED]
Our File No.: [REDACTED]

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 11/30/14

Professional Fees:	11,959.50
Less Professional Courtesy:	(2,391.90)

TOTAL CURRENT BILLING	9,567.60
Previous Balance Due	0.00

TOTAL NOW DUE \$ 9,567.60

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
[REDACTED]

December 9, 2014

[REDACTED]
Port Authority of NY NJ
225 Park Avenue South, 15th Floor
New York, NY 10003

Re: [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 November 30, 2014.

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.

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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FACSIMILE (973) 425-0161

TAX ID # [REDACTED]

[REDACTED]
Port Authority of NY NJ
225 Park Avenue South, 15th Floor
New York, NY 10003

Invoice Date: February 11, 2015
Invoice No.: 866463

Re: [REDACTED]
Our File No.: [REDACTED]

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

Client: [REDACTED]
Matter: [REDACTED]
Billed Through: January 31, 2015

Invoice No.: 866463
Invoice Date: February 11, 2015
Page No. 2 of 3

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/27/15	[REDACTED]	WFT	0.40	238.00
01/30/15	[REDACTED]	WFT	1.30	773.50
TOTAL:			1.70	\$ 1,011.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Walter F. Timpone	1.70 HOURS/595.00 PER HOUR	1011.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
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

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FACSIMILE (973) 425-0161

TAX ID # [REDACTED]

[REDACTED]
Port Authority of NY NJ
225 Park Avenue South, 15th Floor
New York, NY 10003

Invoice Date: February 11, 2015
Invoice No.: 866463

Re: [REDACTED]
Our File No.: [REDACTED]

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

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(973) 993-8100
FACSIMILE (973) 425-0161

WALTER F. TIMPONE
Direct dial: (973) 425-8701
[REDACTED]

February 12, 2015

[REDACTED]
Port Authority of NY NJ
225 Park Avenue South, 15th Floor
New York, NY 10003

Re: [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.

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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FACSIMILE (973) 425-0161

TAX ID # [REDACTED]

[REDACTED]
Port Authority of NY NJ
225 Park Avenue South, 15th Floor
New York, NY 10003

Invoice Date: May 12, 2015
Invoice No.: 877745

Re: [REDACTED]
Our File No.: [REDACTED]

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 04/30/15

Professional Fees:	1,666.00
Less Professional Courtesy:	(333.20)
Disbursements:	2.08

TOTAL CURRENT BILLING	1,334.88
Previous Balance Due	0.00

TOTAL NOW DUE \$ 1,334.88

Client: [REDACTED]
Matter: [REDACTED]
Billed Through: April 30, 2015

Invoice No.: 877745
Invoice Date: May 12, 2015
Page No. 2 of 3

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
04/27/15	[REDACTED]	WFT	0.50	297.50
04/30/15	[REDACTED]	WFT	2.30	1368.50
TOTAL:			2.80	\$ 1,666.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Walter F. Timpone	2.80 HOURS/595.00 PER HOUR	1666.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/12/15	Postage	0.48
02/12/15	Photocopies: Copy; Lt, 8 Page(s)	1.60
	Professional Fees:	1,666.00
	Less Professional Courtesy	(333.20)
	Disbursements	2.08
		\$ 1,334.88

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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(973) 993-8100
FACSIMILE (973) 425-0161

TAX ID # [REDACTED]

[REDACTED]
Port Authority of NY NJ
225 Park Avenue South, 15th Floor
New York, NY 10003

Invoice Date: May 12, 2015
Invoice No.: 877745

Re: [REDACTED]
Our File No.: [REDACTED]

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 04/30/15

Professional Fees:	1,666.00
Less Professional Courtesy:	(333.20)
Disbursements:	2.08

TOTAL CURRENT BILLING	1,334.88
Previous Balance Due	0.00

TOTAL NOW DUE \$ 1,334.88

REMITTANCE COPY

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP
ATTORNEYS AT LAW

1300 MOUNT KEMBLE AVENUE
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(973) 993-8100
FACSIMILE (973) 425-0161

WALTER F. TIMPONE
Direct dial: (973) 425-8701

May 12, 2015

[REDACTED]
Port Authority of NY NJ
225 Park Avenue South, 15th Floor
New York, NY 10003

Re: [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 April 30, 2015.

Should you have any questions, please do not hesitate to contact us.

Very truly yours,

McElroy, Deutsch, Mulvaney & Carpenter, LLP

Walter F. Timpone

Walter F. Timpone

WFT:ka
Enc.

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MORRISTOWN, NEW JERSEY 07962-2075

(973) 993-8100
FACSIMILE (973) 425-0161

TAX ID # [REDACTED]

[REDACTED]
Port Authority of NY NJ
4 World Trade Center
150 Greenwich Street, 23rd Floor
New York, NY 10007

Invoice Date: June 15, 2015
Invoice No.: 881455

Re: [REDACTED]
Our File No.: [REDACTED]

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 05/31/15

Professional Fees:	10,650.50
Less Professional Courtesy:	(2,130.10)
Disbursements:	23.01

TOTAL CURRENT BILLING	8,543.41
Previous Balance Due	0.00

TOTAL NOW DUE \$ 8,543.41

Client: [REDACTED]
Matter: [REDACTED]
Billed Through: May 31, 2015

Invoice No.: 881455
Invoice Date: June 15, 2015
Page No. 2 of 4

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/01/15	[REDACTED]	WFT	2.60	1547.00
05/04/15	[REDACTED]	WFT	2.60	1547.00
05/12/15	[REDACTED]	WFT	0.80	476.00
05/13/15	[REDACTED]	WFT	2.70	1606.50
05/14/15	[REDACTED]	WFT	2.00	1190.00
05/18/15	[REDACTED]	WFT	3.40	2023.00
05/20/15	[REDACTED]	WFT	3.80	2261.00
TOTAL:			17.90	\$ 10,650.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Walter F. Timpone	17.90 HOURS/595.00 PER HOUR	10650.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/05/15	Photocopies: Copy; Lt, 41 Page(s)	8.20
05/05/15	Delivery Expense: Federal Express [REDACTED] Sent to [REDACTED]	10.33
05/12/15	Photocopies: Copy; Lt, 8 Page(s)	1.60
05/13/15	Postage	0.48
05/27/15	Photocopies: Copy; Lt, 12 Page(s)	2.40
	Professional Fees:	10,650.50
	Less Professional Courtesy	(2,130.10)
	Disbursements	23.01
		<u>\$ 8,543.41</u>

Client: [REDACTED]
Matter: [REDACTED]
Billed Through: May 31, 2015

Invoice No.: 881455
Invoice Date: June 15, 2015
Page No. 3 of 4

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]
Port Authority of NY NJ
4 World Trade Center
150 Greenwich Street, 23rd Floor
New York, NY 10007

Invoice Date: June 15, 2015
Invoice No.: 881455

Re: [REDACTED]
Our File No.: [REDACTED]

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 05/31/15

Professional Fees:	10,650.50
Less Professional Courtesy:	(2,130.10)
Disbursements:	23.01

TOTAL CURRENT BILLING	8,543.41
Previous Balance Due	0.00

TOTAL NOW DUE \$ 8,543.41

REMITTANCE COPY

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP
ATTORNEYS AT LAW

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P.O. BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075
(973) 993-8100
FACSIMILE (973) 425-0161

WALTER F. TIMPONE
Direct dial: (973) 425-8701

June 16, 2015

[REDACTED]
Port Authority of NY NJ
4 World Trade Center
150 Greenwich Street, 23rd Floor
New York, NY 10007

Re: [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 May 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

Walter F. Timpone

WFT:ka
Enc.

Invoice No.: 3636677
File No. : [REDACTED]
Bill Date : April 29, 2014

[REDACTED]

INVOICE

Re: [REDACTED]

Legal Services through March 31, 2014:

Standard Rates:	\$	28,443.50
Discount per agreed upon blended rate of \$490/hr (37%):	\$	(10,607.50)
Total Fees:	\$	17,836.00

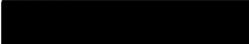
Expenses:

Photocopy Charges	206.55
UPS Charges	82.05
Information and Research	357.39
Total Expenses:	\$ 645.99

Current Invoice: \$ 18,481.99

GB:LV
Tax ID: [REDACTED]

Invoice No.: 3636677

File No. : 

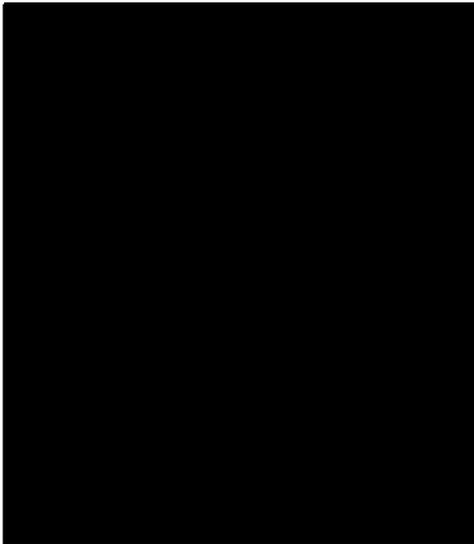
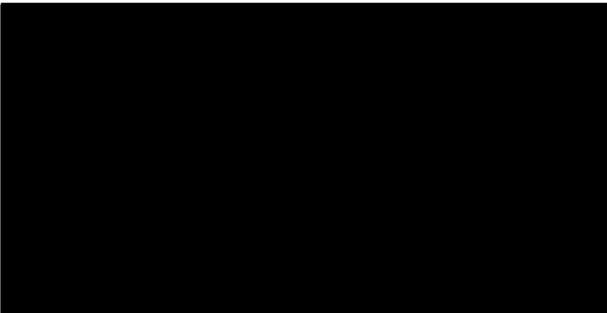
Summary of Fees (Standard Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	31.70	835.00 ✓	26,469.50 
Emily A. Sickelka	4.70	420.00 ✓	1,974.00 
Totals:	36.40		\$ 28,443.50 

* * * * *

Summary of Fees (Discounted Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	31.70	490.00 ✓	15,533.00 
Emily A. Sickelka	4.70	490.00 ✓	2,303.00 
Totals:	36.40		\$ 17,836.00 



GB:LV

Tax ID: 

Matter No.: [REDACTED]

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/04/14	Geoffrey Berman	[REDACTED]	3.30
03/05/14	Geoffrey Berman	[REDACTED]	0.20
03/06/14	Geoffrey Berman	[REDACTED]	0.80
03/07/14	Geoffrey Berman	[REDACTED]	2.40
03/13/14	Geoffrey Berman	[REDACTED]	2.50
03/18/14	Geoffrey Berman	[REDACTED]	1.50
03/19/14	Geoffrey Berman	[REDACTED]	6.50
03/20/14	Emily A. Sickelka	[REDACTED]	4.70
03/21/14	Geoffrey Berman	[REDACTED]	2.60
03/23/14	Geoffrey Berman	[REDACTED]	1.20
03/24/14	Geoffrey Berman	[REDACTED]	3.20
03/26/14	Geoffrey Berman	[REDACTED]	0.80
03/27/14	Geoffrey Berman	[REDACTED]	2.20
03/28/14	Geoffrey Berman	[REDACTED]	4.50
<u>Total Time:</u>			36.40

Re: [REDACTED]

Matter No.: [REDACTED]

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/20/14	Lexis Charges: 03/20/14 LEXIS LEGAL SERVICES Requested by SICKELKA, EMILY Ref: [REDACTED]	\$ 26.38
03/20/14	Lexis Charges: 03/20/14 LEXIS LEGAL SERVICES Requested by SICKELKA, EMILY Ref: [REDACTED]	\$ 68.86
03/20/14	Lexis Charges: 03/20/14 SHEPARD'S SERVICE Requested by SICKELKA, EMILY Ref: [REDACTED]	\$ 0.04
03/20/14	Lexis Charges: 03/20/14 SHEPARD'S SERVICE Requested by SICKELKA, EMILY Ref: [REDACTED]	\$ 0.38
03/20/14	Lexis Charges: 03/20/14 LEXIS LEGAL SERVICES Requested by SICKELKA, EMILY Ref: [REDACTED]	\$ 6.31
03/20/14	WestlawNext Research by SICKELKA,EMILY.	\$ 255.42
03/27/14	Copy; 1377 Page(s) by 016857	\$ 206.55
03/27/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: [REDACTED] DATE: 3/29/2014 - Next Day Air Trk. No. [REDACTED] - Ship date: 3/27/14 from [REDACTED] Greenberg Traurig - New Jer to Geoffrey Berman	\$ 11.44
03/27/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: [REDACTED] DATE: 3/29/2014 - Next Day Air Trk. No. [REDACTED] - Ship date: 3/27/14 from [REDACTED] Greenberg Traurig - New Jer to Louis Schwartz Geoffrey Berman C/O	\$ 31.01
03/27/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: [REDACTED] DATE: 4/5/2014 - Shipping Chrg Correction Trk. No. [REDACTED] - Ship date: 3/27/14 from Greenberg Traurig Llp to Geoffrey Berman	\$ 2.86
03/27/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: [REDACTED] DATE: 4/5/2014 - Shipping Chrg Correction Trk. No. [REDACTED] - Ship date: 3/27/14 from Greenberg Traurig Llp to Louis Schwartz Geoffrey Berman C/O	\$ 24.39
03/29/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: [REDACTED] DATE: 4/5/2014 - Addr. Corr. Next Day A Trk. No. [REDACTED] - Ship date: 3/29/14 from [REDACTED] C/O to Geoffrey Berman C/O	\$ 12.35
Total Expenses:		\$ 645.99

From: VazquezLi@gtlaw.com
Sent: Wednesday, April 30, 2014 3:54 PM
To: [REDACTED]
Subject: Expense Back-up for GT Invoice 3636677
Importance: High

Below is the list of expenses which were invoiced on # 3636677

Expenses:

Photocopy Charges	206.55	
UPS Charges	82.05	
Information and Research	357.39	
Total Expenses:		\$ 645.99

Copy Charges: copies of all documents publically available relating to the investigation

Legal Research: there is no back-up available for our on line legal research

UPS back-up below:



Delivery Service Invoice

Invoice date **March 29, 2014**
 Invoice number [REDACTED]
 Shipper number 57E2F2

Page 11 of 24

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/27	[REDACTED]	Next Day Air Residential	08540	102	0	33.40	-24.72	8.68
		Residential Surcharge				3.35	-1.68	1.67
		Fuel Surcharge				3.86	-2.77	1.09
		Total				40.61	-29.17	11.44

1st ref: [REDACTED]
 Sender: Carolyn Cassano
 GREENBERG TRAURIG - NEW JERSEY

UserID: [REDACTED]
 Receiver: [REDACTED]



Delivery Service Invoice

Invoice date **March 29, 2014**

Invoice number [REDACTED]

Shipper number 57E2F2

Page 11 of 24

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/27	[REDACTED]	Next Day Air Residential	81000	109	6	88.45	-65.46	22.99
		Residential Surcharge				3.35	-1.68	1.67
		Delivery Area Surcharge				3.40		3.40
		Fuel Surcharge				10.00	-7.05	2.95
		Total				105.20	-74.19	31.01

1st ref: [REDACTED]
Sender : Carolyn Cessna

UserID: [REDACTED]
Receiver: [REDACTED]



Delivery Service Invoice

Invoice date **March 29, 2014**

Invoice number [REDACTED]

Shipper number 57E2F2

Page 11 of 24

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/27	[REDACTED]	Next Day Air	08540	102	6	33.40	-24.72	8.68
		Next Day Air	08540	102	14.0	43.35	-32.08	11.27
		Audited Dimensions = 17 x 13 x 10 in						
		Customer Entered Dimensions = 18 x 13 x 3 in						
		Fuel Surcharge			1.04	-0.77	0.27	2.86

1st ref: [REDACTED]
Sender : GREENBERG TRAURIG LLP

Receiver: [REDACTED]



Delivery Service Invoice

Invoice date **March 29, 2014**

Invoice number [REDACTED]

Shipper number 57E2F2

Page 11 of 24

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
-------------	-----------------	---------	----------	------	--------	------------------	------------------	---------------

03/27

[REDACTED]	Next Day Air	84060	108	6	88.45	-65.46	22.99	
	Next Day Air	84060	108	24.0	173.30	-128.24	45.06	
	Fuel Surcharge				8.91	-6.59	2.32	24.39

1st ref: [REDACTED]

Sender : GREENBERG TRAURIG LLP

Receiver: Louis Schwartz
Geoffrey Berman c/o



Delivery Service Invoice

Invoice date **March 29, 2014**

Invoice number [REDACTED]

Shipper number 57E2F2

Page 11 of 24

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
-------------	-----------------	---------	----------	------	--------	------------------	------------------	---------------

03/29

1257E2F20102299837	Next Day Air			1		12.35		12.35
--------------------	--------------	--	--	---	--	-------	--	-------

1st ref: [REDACTED]

Recorded: LOUIS SCHWARTZ

Corrected: [REDACTED]

Please let me know if you should require any additional information.

Lillian Vazquez
Billing Coordinator
Greenberg Traurig, LLP | 200 Park Avenue | Florham Park, NJ 07932-0677
Tel 973.360.7952 | Fax 973.295.1250
[REDACTED]



If you are not an intended recipient of confidential and privileged information in this email, please delete it, notify us immediately at postmaster@gtlaw.com, and do not use or disseminate such information. Pursuant to IRS Circular 230, any tax advice in this email may not be used to avoid tax penalties or to promote, market or recommend any matter herein.

Invoice No.: 3636677

File No. : [REDACTED]

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, N.A.
ABA #: [REDACTED]
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: [REDACTED]

PLEASE
REFERENCE: CLIENT NAME: [REDACTED]
FILE NUMBER: [REDACTED]
INVOICE NUMBER: 3636677*
BILLING
PROFESSIONAL: Geoffrey Berman

Wire fees may be assessed by your bank.

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

**FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com**

GB:LV
Tax ID: [REDACTED]

Invoice No.: 3655455
File No. :
Bill Date : May 20, 2014



INVOICE

Re:

Legal Services through April 30, 2014:

	\$	48,576.00
Discount per agreed upon blended rate of \$490/hr (30.8%):	\$	(14,962.00)
Total Fees:	\$	33,614.00

Expenses:

Information and Research

	772.27	
Total Expenses:	\$	772.27
Current Invoice:	\$	34,386.27

* * * * *



GB:LV
Tax ID:



Invoice No.: 3655455
File No. : [REDACTED]

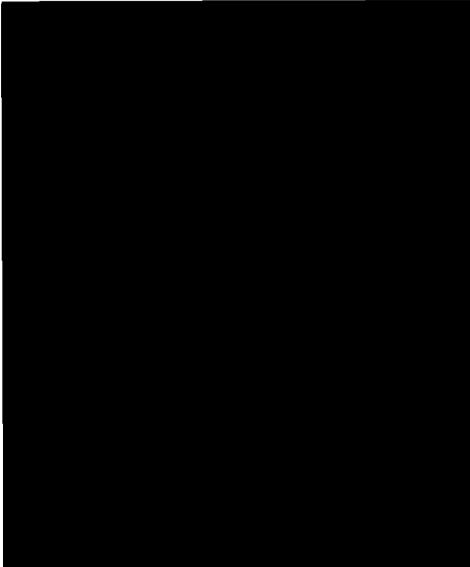
Summary of Fees (Standard Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	49.80	835.00	41,583.00
Emily A. Sickelka	13.60	420.00	5,712.00
Joanne Schwartz	2.90	295.00	855.50
Michael G. Moore	2.30	185.00	425.50
Totals:	68.60		\$ 48,576.00

* * * * *

Summary of Fees (Discounted Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	49.80	490.00 ✓	24,402.00
Emily A. Sickelka	13.60	490.00 ✓	6,664.00
Joanne Schwartz	2.90	490.00 ✓	1,421.00
Michael G. Moore	2.30	490.00 ✓	1,127.00
Totals:	68.60		\$ 33,614.00



GB:LV
Tax ID: [REDACTED]

Matter No.: [REDACTED]

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
04/02/14	Geoffrey Berman		5.60
04/03/14	Geoffrey Berman		4.40
04/03/14	Joanne Schwartz		2.90
04/07/14	Geoffrey Berman		2.30
04/08/14	Geoffrey Berman		0.50
04/09/14	Geoffrey Berman		5.80
04/10/14	Geoffrey Berman		6.70
04/14/14	Geoffrey Berman		3.60
04/15/14	Geoffrey Berman		5.60
04/16/14	Geoffrey Berman		1.30
04/17/14	Geoffrey Berman		0.80
04/21/14	Geoffrey Berman		2.20
04/22/14	Geoffrey Berman		0.80
04/23/14	Geoffrey Berman		2.30
04/24/14	Michael G. Moore		0.80
04/24/14	Emily A. Sickelka		3.10
04/25/14	Michael G. Moore		1.50
04/25/14	Emily A. Sickelka		4.20
04/28/14	Geoffrey Berman		4.30
04/28/14	Emily A. Sickelka		4.90
04/29/14	Geoffrey Berman	3.60	
04/29/14	Emily A. Sickelka	1.40	

Total Time: 68.60

Invoice No.: 3655455

Page 2

Re: [REDACTED]

Matter No.: [REDACTED]

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/30/14	WestlawNext Research Charges	\$ 772.27
Total Expenses:		\$ 772.27 [REDACTED]

Invoice No.: 3655455

File No. : [REDACTED]

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, N.A.
ABA #: [REDACTED]
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: [REDACTED]

PLEASE REFERENCE: CLIENT NAME: [REDACTED]
FILE NUMBER: [REDACTED]
INVOICE NUMBER: 3655455*
BILLING PROFESSIONAL: Geoffrey Berman

Wire fees may be assessed by your bank.

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

**FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com**

GB:LV
Tax ID: [REDACTED]

Account Group: Account Group
Date Range: April 28, 2014 - April 28, 2014
Report Format: Client cost recovery (Targeted)
Products: Westlaw
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: [REDACTED]								
Client: [REDACTED]								
User Name AGNO,KATHLEEN (KNO)								
Day 04/28/2014								
Included								
COMMUNICATIONS		0.00 USD			0.00 USD	0.00 USD	0.00 USD	0.00 USD
HOURLY CONNECT		0.00 USD		319	0.00 USD	0.00 USD	0.00 USD	0.00 USD
ALLFILES	240	143.32 USD			143.32 USD	21.50 USD	1.50 USD	23.00 USD
PREMIUM	27	13.50 USD			13.50 USD	2.03 USD	0.14 USD	2.17 USD
STANDARD	52	14.07 USD			14.07 USD	2.11 USD	0.15 USD	2.26 USD
Totals for Included	319	170.89 USD		319	170.89 USD	25.63 USD	1.80 USD	27.43 USD
Excluded								
THM PREMIER COMMUNICATIONS		0.00 USD			0.00 USD	0.00 USD	0.00 USD	0.00 USD
THM PREMIER HOURLY CONNECT		0.00 USD		4	0.00 USD	0.00 USD	0.00 USD	0.00 USD
THM PREMIER PREMIUM	4	1.40 USD			1.40 USD	0.00 USD	0.10 USD	1.50 USD
Totals for Excluded	4	1.40 USD		4	1.40 USD	0.00 USD	0.10 USD	1.50 USD
Totals for Day 04/28/2014	323	172.29 USD		323	172.29 USD	25.63 USD	1.90 USD	28.93 USD
Totals for User Name AGNO,KATHLEEN (KNO)	323	172.29 USD		323	172.29 USD	25.63 USD	1.90 USD	28.93 USD
Totals for Client [REDACTED]	323	172.29 USD		323	172.29 USD	25.63 USD	1.90 USD	28.93 USD
Totals for Account [REDACTED]	323	172.29 USD		323	172.29 USD	25.63 USD	1.90 USD	28.93 USD
Report Totals - Included	319	170.89 USD		319	170.89 USD	25.63 USD	1.80 USD	27.43 USD
Report Totals - Excluded	4	1.40 USD		4	1.40 USD	0.00 USD	0.10 USD	1.50 USD
Report Totals	323	172.29 USD		323	172.29 USD	25.63 USD	1.90 USD	28.93 USD

Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account by Client by User by Day						
Account: ██████████						
User Name SICKELKA,EMILY (EAG) Day 04/24/2014						
Included						
KEYCITE				0.00 USD	1	0.00 USD
DOCUMENT DISPLAYS				0.00 USD	17	29.40 USD
TRANSACTIONAL SEARCHES				0.00 USD	4	118.80 USD
Totals for Included				0.00 USD	22	148.20 USD
Excluded						
THM PREMIER DOCUMENT DISPLAYS				0.00 USD	1	34.30 USD
Totals for Excluded				0.00 USD	1	34.30 USD
Totals for Day 04/24/2014				0.00 USD	23	182.50 USD
Day 04/25/2014						
Included						
KEYCITE				0.00 USD	6	0.00 USD
DOCUMENT DISPLAYS				0.00 USD	43	19.60 USD
TRANSACTIONAL SEARCHES				0.00 USD	9	267.30 USD
Totals for Included				0.00 USD	58	286.90 USD
Excluded						
THM PREMIER DOCUMENT DISPLAYS				0.00 USD	1	34.30 USD
Totals for Excluded				0.00 USD	1	34.30 USD
Totals for Day 04/25/2014				0.00 USD	59	321.20 USD
Day 04/28/2014						
Included						
KEYCITE				0.00 USD	1	0.00 USD
DOCUMENT DISPLAYS				0.00 USD	15	9.80 USD
TRANSACTIONAL SEARCHES				0.00 USD	1	43.95 USD
Totals for Included				0.00 USD	17	39.50 USD
Totals for Day 04/28/2014				0.00 USD	17	39.50 USD
Account: ██████████						
Client: ██████████						
User Name TREADWELL,RITA (RTQ) Day 04/24/2014						
Included						
TRANSACTIONAL SEARCHES	0.00 USD				1	43.95 USD
Totals for Included	0.00 USD				1	43.95 USD
Totals for Day 04/24/2014	0.00 USD				1	43.95 USD
Totals for User Name TREADWELL,RITA (RTQ)	0.00 USD				1	43.95 USD
Totals for Client ██████████	0.00 USD				1	43.95 USD
Totals for Account ██████████	0.00 USD				1	43.95 USD
Account: ██████████						
Client: ██████████						
User Name AGNO,KATHLEEN (KNO) Day 04/29/2014						
Included						
KEYCITE	0.00 USD				1	0.00 USD
DOCUMENT DISPLAYS	0.00 USD				21	26.70 USD
Totals for Included	0.00 USD				22	26.70 USD
Excluded						
THM PREMIER DOCUMENT DISPLAYS	0.00 USD				1	34.30 USD
Totals for Excluded	0.00 USD				1	34.30 USD
Totals for Day 04/29/2014	0.00 USD				23	61.00 USD
Totals for User Name AGNO,KATHLEEN (KNO)	0.00 USD				23	61.00 USD
Totals for Client ██████████	0.00 USD				23	61.00 USD
Totals for Account ██████████	0.00 USD				23	61.00 USD

Report Totals - Included	0.00 USD	161		570.20 USD	47.49 USD	617.69 USD
Report Totals - Excluded	0.00 USD		3	102.90 USD	8.50 USD	111.40 USD
Report Totals	0.00 USD	164		687.35 USD	55.99 USD	743.34 USD

From: VazquezLi@gtlaw.com
Sent: Thursday, May 22, 2014 2:46 PM
To: [REDACTED]
Subject: GT Invoice 3655455
Attachments: WNEXT1.pdf, WNEXT2.pdf

Importance: High

Requested back-up attached

Invoice No.: 3655455

Page 2

Re: [REDACTED]

Matter No.: [REDACTED]

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/30/14	WestlawNext Research Charges	\$ 772.27
Total Expenses:		<u>\$ 772.27</u>

Lillian Vazquez
Billing Coordinator
Greenberg Traurig, LLP | 200 Park Avenue | Florham Park, NJ 07932-0677
Tel 973.360.7952 | Fax 973.295.1250
VazquezLi@gtlaw.com | www.gtlaw.com



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Invoice No.: 3665803
File No. : [REDACTED]
Bill Date : June 4, 2014

[REDACTED]

INVOICE

Re: [REDACTED]

Legal Services through May 31, 2014:

	\$	17,368.00
Discount per agreed upon blended rate of \$490/hr (41.32%):	\$	(7,176.00)
Total Fees:	\$	10,192.00
Current Invoice:	\$	10,192.00

Previous Balance (see attached statement): \$ 34,386.27

Total Amount Due: \$ 44,578.27

* * * * *

[REDACTED]

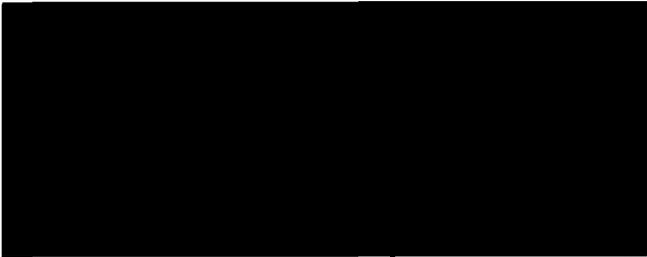
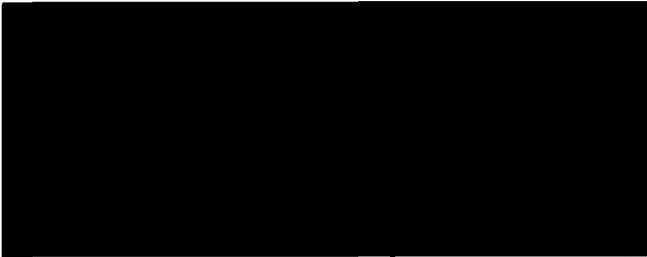
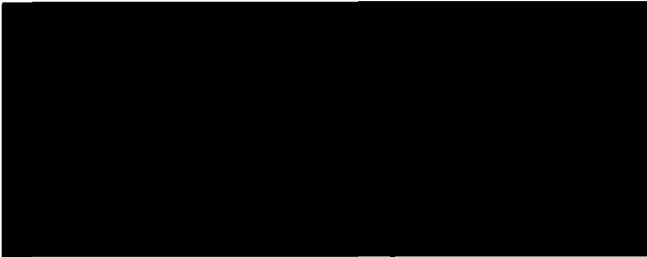
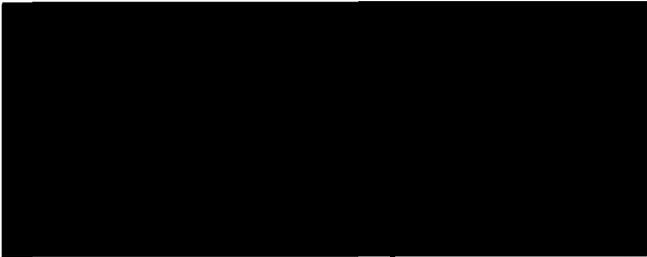
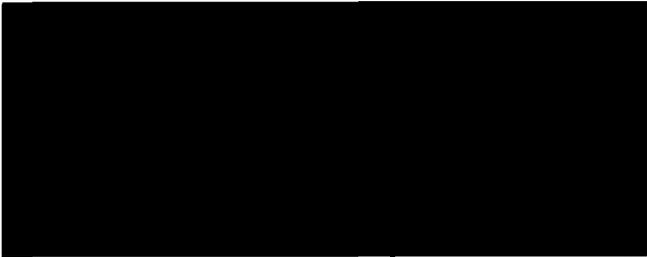
GB:LV
Tax ID: [REDACTED]

Invoice No.: 3665803

Page 1

Matter No.: 

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
05/01/14	Geoffrey Berman		3.80
05/05/14	Geoffrey Berman		6.70
05/06/14	Geoffrey Berman		3.80
05/09/14	Geoffrey Berman		5.30
05/12/14	Geoffrey Berman		1.20
<u>Total Time:</u>			20.80

Invoice No.: 3665803

File No. : [REDACTED]

Summary of Fees (Standard Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	20.80	835.00	17,368.00
Totals:	20.80		\$ 17,368.00

* * * * *

Summary of Fees (Discounted Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	20.80	490.00	10,192.00
Totals:	20.80		\$ 10,192.00

GB:LV
Tax ID: [REDACTED]

Invoice No.: 3665803

File No. : [REDACTED]

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
05/15/14	3655455	33,614.00	772.27	0.00	34,386.27
	Totals:	\$ 33,614.00	\$ 772.27	\$ 0.00	\$ 34,386.27

GB:LV

Tax ID: [REDACTED]

Invoice No.: 3665803

File No. : [REDACTED]

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, N.A.
ABA #: [REDACTED]
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: [REDACTED]

PLEASE REFERENCE: CLIENT NAME: [REDACTED]
FILE NUMBER: [REDACTED]
INVOICE NUMBER: 3665803*
BILLING
PROFESSIONAL: Geoffrey Berman

Wire fees may be assessed by your bank.

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

**FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com**

GB:LV
Tax ID: [REDACTED]



Invoice No.: 3699209
File No. : [REDACTED]
Bill Date : July 16, 2014



INVOICE

Re: [REDACTED]

Legal Services through June 30, 2014:

	\$	9,435.50
Discount per agreed upon blended rate of \$490/hr(41.32%):	\$	(3,898.50)
		5,537.00
Total Fees:	\$	5,537.00

Expenses:

Photocopy Charges	579.45	
	Total Expenses:	\$ 579.45
	Current Invoice:	\$ 6,116.45
		6,116.45

* * * * *

GB:LV
Tax ID: [REDACTED]



Invoice No.: 3699209

File No. : [REDACTED]

Summary of Fees (Standard Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	11.30	835.00	9,435.50
Totals:	11.30		\$ 9,435.50

* * * * *

Summary of Fees (Discounted Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	11.30	490.00	5,537.00
Totals:	11.30		\$ 5,537.00

GB:LV
Tax ID: [REDACTED]

Invoice No.: 3699209

Page 1

Matter No.: [REDACTED]

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
06/02/14	Geoffrey Berman	[REDACTED]	2.60
06/03/14	Geoffrey Berman	[REDACTED]	2.10
06/20/14	Geoffrey Berman	[REDACTED]	1.70
06/30/14	Geoffrey Berman	[REDACTED]	4.90
<u>Total Time:</u>			11.30

Invoice No.: 3699209

Page 2

Re: [REDACTED]

Matter No.: [REDACTED]

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/27/14	Copy Charges; 3863 Pages	\$ 579.45
Total Expenses:		\$ 579.45

Invoice No.: 3699209

File No. : [REDACTED]

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, N.A.
ABA #: [REDACTED]
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: [REDACTED]

PLEASE
REFERENCE: CLIENT NAME: [REDACTED]
FILE NUMBER: [REDACTED]
INVOICE NUMBER: 3699209*
BILLING
PROFESSIONAL: Geoffrey Berman

Wire fees may be assessed by your bank.

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

**FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com**

GB:LV
Tax ID: [REDACTED]

Invoice No. : 3723649
File No. : 
Bill Date : August 26, 2014



INVOICE

Re: 

Legal Services through July 31, 2014:

	\$	55,527.50
Discount per agreed upon blended rate of \$490/hr (41.32%):	\$	(22,942.50)
Total Fees:	\$	32,585.00
Current Invoice:	\$	32,585.00
Previous Balance (see attached statement):	\$	6,116.45
Total Amount Due:	\$	38,701.45
* * * * *		

GB:CAW
Tax ID: 



Invoice No.: 3723649

File No. : [REDACTED]

Summary of Fees (Standard Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	66.50	835.00	55,527.50
Totals:	66.50	835.00	\$ 55,527.50

Summary of Fees (Discounted Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	66.50	490.00	32,585.00
Totals:	66.50	490.00	\$ 32,585.00

* * * * *

GB:CAW

Tax ID: [REDACTED]

Invoice No.: 3723649

File No. : [REDACTED]

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, N.A.
ABA #: [REDACTED]
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: [REDACTED]

**PLEASE
REFERENCE:** CLIENT NAME: [REDACTED]
FILE NUMBER: [REDACTED]
INVOICE NUMBER: 3723649*
BILLING
PROFESSIONAL: Geoffrey Berman

Wire fees may be assessed by your bank.

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

**FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com**

GB:CAW
Tax ID: [REDACTED]



Invoice No.: 3723649

File No. : [REDACTED]

Account Statement

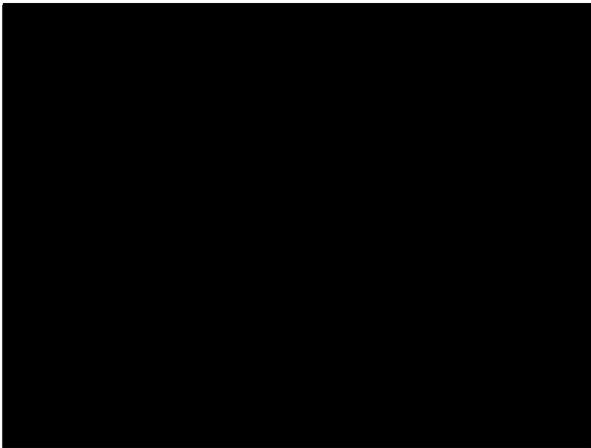
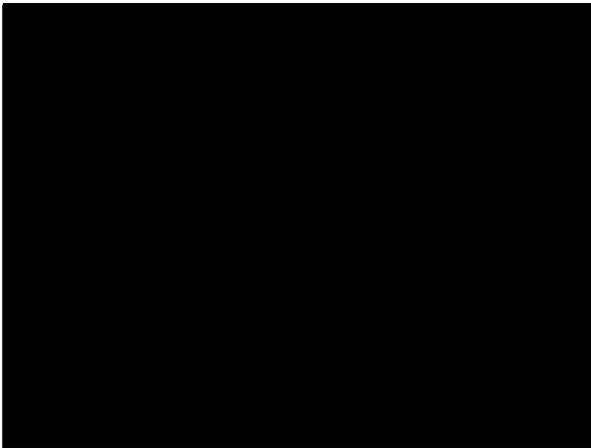
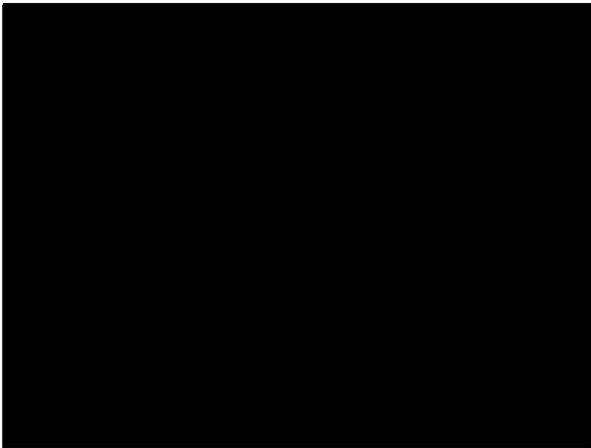
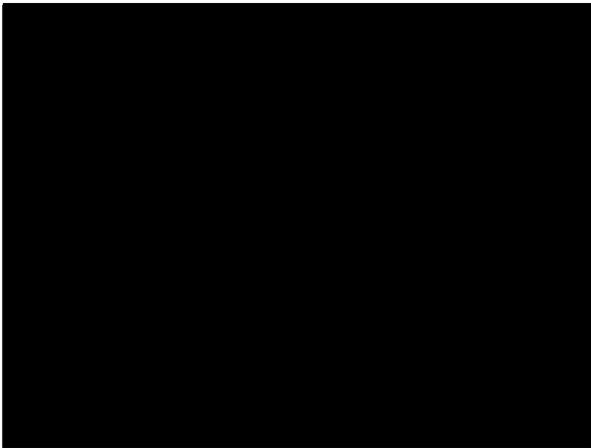
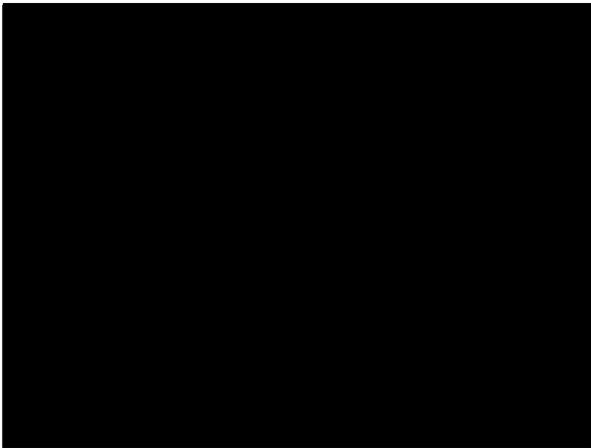
<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
07/16/14	3699209	5,537.00	579.45	0.00	6,116.45
	Totals:	\$ 5,537.00	\$ 579.45	\$ 0.00	\$ 6,116.45

GB:CAW

Tax ID: [REDACTED]

Matter No.: 

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
07/01/14	Geoffrey Berman		5.60
07/03/14	Geoffrey Berman		5.20
07/04/14	Geoffrey Berman		3.20
07/07/14	Geoffrey Berman		5.80
07/08/14	Geoffrey Berman		3.80
07/09/14	Geoffrey Berman		4.20
07/10/14	Geoffrey Berman		5.30
07/15/14	Geoffrey Berman		6.10
07/16/14	Geoffrey Berman		4.20
07/17/14	Geoffrey Berman		5.60
07/18/14	Geoffrey Berman		5.80
07/21/14	Geoffrey Berman		3.20
07/22/14	Geoffrey Berman		4.10
07/23/14	Geoffrey Berman		4.40
<u>Total Time:</u>			66.50

Invoice No.: 3723649

Page 2

Re:



Matter No.:



Description of Expenses Billed:

DATE

DESCRIPTION

AMOUNT

Total Expenses: \$ 0.00

Invoice No.: 3741834
File No. : [REDACTED]
Bill Date : September 19, 2014

[REDACTED]

INVOICE

Re: [REDACTED]

Legal Services through August 31, 2014:

	\$	3,924.50
Discount per agreed upon blended rate of \$490/hr.(41.32%):	\$	<u>(1,621.50)</u>
Total Fees:	\$	2,303.00

Expenses:

Photocopy Charges	109.80	
Total Expenses:	\$	<u>109.80</u>

Current Invoice: \$ 2,412.80

Previous Balance (see attached statement): \$ 38,701.45

Total Amount Due: \$ 41,114.25

* * * * *

GB:SB
Tax ID: [REDACTED]



Invoice No.: 3741834

File No. : [REDACTED]

Summary of Fees (Standard Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	4.70	835.00	3,924.50
Totals:	4.70	835.00	\$ 3,924.50

Summary of Fees (Discounted Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	4.70	490.00	2,303.00
Totals:	4.70	490.00	\$ 2,303.00

* * * * *

GB:SB

Tax ID: [REDACTED]



Invoice No.: 3741834

File No. : [REDACTED]

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
07/16/14	3699209	5,537.00	579.45	0.00	6,116.45
08/26/14	3723649	32,585.00	0.00	0.00	32,585.00
	Totals:	\$ 38,122.00	\$ 579.45	\$ 0.00	\$ 38,701.45

GB:SB

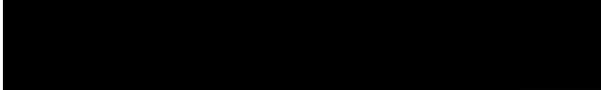
Tax ID: [REDACTED]

Invoice No.: 3741834

Page 1

Matter No.: 

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
08/11/14	Geoffrey Berman		2.30
08/12/14	Geoffrey Berman		2.40
<u>Total Time:</u>			4.70

Invoice No.: 3741834

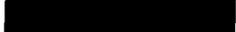
Page 2

Re: [REDACTED]

Matter No.: [REDACTED]

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/01/14	Copy; 732 Page(s) by 016310	\$ 109.80
Total Expenses:		\$ 109.80

Invoice No. : 3755458
File No. : 
Bill Date : October 8, 2014



INVOICE

Re: 

Legal Services through September 30, 2014:

Total Fees: \$ 22,981.00

Expenses:

Information and Research

974.35

Total Expenses: \$ 974.35

Current Invoice: \$ 23,955.35

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

Total Amount Due: \$ 26,368.15

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

* * * * *

GB:SB
Tax ID: 

Summary of Fees (Standard Rates)

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

Summary of Fees (Discounted Rates)

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

* * * * *

GB:SB
Tax ID: [REDACTED]

Invoice No. : 3755458

File No. : [REDACTED]

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, N.A.
ABA #: [REDACTED]
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: [REDACTED]

**PLEASE
REFERENCE:** CLIENT NAME: [REDACTED]
FILE NUMBER: [REDACTED]
INVOICE NUMBER: 3755458*
BILLING
PROFESSIONAL: Geoffrey Berman

Wire fees may be assessed by your bank.

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

**FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com**

GB:SB
Tax ID: [REDACTED]



Invoice No. : 3755458

File No. : [REDACTED]

Account Statement

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

GB:SB

Tax ID: [REDACTED]

Matter No.: [REDACTED]

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
09/09/14	Eric Wong	[REDACTED]	1.20
09/12/14	Eric Wong	[REDACTED]	2.30
09/15/14	Eric Wong	[REDACTED]	4.20
09/16/14	Eric Wong	[REDACTED]	5.80
09/22/14	Eric Wong	[REDACTED]	7.30
09/23/14	Eric Wong	[REDACTED]	9.80
09/24/14	Eric Wong	[REDACTED]	9.90
09/26/14	Eric Wong	[REDACTED]	4.10
09/30/14	Geoffrey Berman	[REDACTED]	<u>2.30</u>
<u>Total Time:</u>			46.90

Invoice No.: 3755458

Page 2

Re: [REDACTED]

Matter No.: [REDACTED]

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/12/14	WestlawNext Research by WONG,ERIC.	\$ 286.01
09/15/14	WestlawNext Research by WONG,ERIC.	\$ 286.01
09/16/14	WestlawNext Research by WONG,ERIC.	\$ 402.33
Total Expenses:		\$ 974.35

Disbursement Card

Filter
Disb ID [REDACTED]

Disbursement Details

Client	151131	[REDACTED]
Matter	010100	[REDACTED]
Entry Empl	4688	Fernandez, Annie
Auth Empl		
Disb Empl	EDX	Wong, Eric
Billed Empl	EDX	Wong, Eric
Disb Office	24	New Jersey
Office	24	New Jersey
Dept	0500	Litigation
Profit Center	GT	Greenberg Traurig - General
Project		

Dis
WII

Std Amt	\$286.01	Currency Code	USD
Base Amt	\$286.01	Base Qty	0.000000
Tobill Amt	\$286.01		
Billed Amt	\$286.01	Bill Qty	0.000000

Session
Source Tran Type
Disb Type Code
Reference
Date
Post Date
Hold Date
Latest Period
Bill Date
Prebill Num
Bill Num

Narrative

WestlawNext Research by WONG,ERIC.

Disbursement Card

Filter
Disb ID [REDACTED]

Disbursement Details

Client	151131	[REDACTED]
Matter	010100	[REDACTED]
Entry Empl	4688	Fernandez, Annie
Auth Empl		
Disb Empl	EDX	Wong, Eric
Billed Empl	EDX	Wong, Eric
Disb Office	24	New Jersey
Office	24	New Jersey.
Dept	0500	Litigation
Profit Center	GT	Greenberg Traurig - General
Project		

Dis
WII

Session
Source Tran Type
Disb Type Code
Reference
Date
Post Date
Hold Date
Latest Period
Bill Date
Prebill Num
Bill Num

Std Amt	\$286.01	Currency Code	USD
Base Amt	\$286.01	Base Qty	0.000000
Tobill Amt	\$286.01		
Billed Amt	\$286.01	Bill Qty	0.000000

Narrative
WestlawNext Research by WONG,ERIC.

Disbursement Card

Filter
Disb ID [REDACTED]

Disbursement Details

Client	151131	[REDACTED]
Matter	010100	[REDACTED]
Entry Empl	4688	Fernandez, Annie
Auth Empl		
Disb Empl	EDX	Wong, Eric
Billed Empl	EDX	Wong, Eric
Disb Office	24	New Jersey
Office	24	New Jersey
Dept	0500	Litigation
Profit Center	GT	Greenberg Traurig - General
Project		

Dis

WII

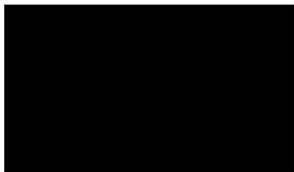
Session
Source Tran Type
Disb Type Code
Reference
Date
Post Date
Hold Date
Latest Period
Bill Date
Prebill Num
Bill Num

Std Amt	\$402.33	Currency Code	USD
Base Amt	\$402.33	Base Qty	0.000000
Tobill Amt	\$402.33		
Billed Amt	\$402.33	Bill Qty	0.000000

Narrative

WestlawNext Research by WONG,ERIC.

Invoice No.: 3773514
File No. : [REDACTED]
Bill Date : November 4, 2014



INVOICE

Re: [REDACTED]

Legal Services through October 31, 2014:

Current Invoice: \$ 64,729.00

Total discount per agreed upon blended rate of \$490 for legal services through October 31, 2014: 26%

* * * * *

GB : SB
Tax ID: [REDACTED]

Invoice No.: 3773514
File No. : [REDACTED]

Summary of Fees (Standard Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	42.30	835.00	35,320.50
Eric Wong	89.80	415.00	37,267.00
Totals:	132.10	549.49	\$ 72,587.50

Summary of Fees (Discounted Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	42.30	490.00	20,727.00
Eric Wong	89.80	490.00	44,002.00
Totals:	132.10	490.00	\$ 64,729.00

* * * * *

GB : SB
Tax ID: [REDACTED]

Invoice No.: 3773514

File No. : [REDACTED]

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, N.A.
ABA #: [REDACTED]
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: [REDACTED]
PLEASE
REFERENCE: CLIENT NAME: [REDACTED]
FILE NUMBER: [REDACTED]
INVOICE NUMBER: 3773514*
BILLING
PROFESSIONAL: Geoffrey Berman

Wire fees may be assessed by your bank.

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

**FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com**

GB:SB

Tax ID: [REDACTED]

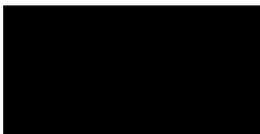
Matter No.: [REDACTED]

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
10/02/14	Eric Wong		9.40
10/03/14	Eric Wong		9.30
10/05/14	Geoffrey Berman		3.80
10/06/14	Geoffrey Berman		3.80
10/06/14	Eric Wong		10.90
10/07/14	Eric Wong		10.40
10/08/14	Geoffrey Berman		2.60
10/08/14	Eric Wong		10.40
10/09/14	Geoffrey Berman		3.20
10/09/14	Eric Wong		9.60
10/10/14	Eric Wong		2.50
10/13/14	Geoffrey Berman		1.80
10/13/14	Eric Wong		10.30
10/14/14	Eric Wong		3.60
10/15/14	Geoffrey Berman		4.80
10/16/14	Geoffrey Berman		5.80
10/17/14	Geoffrey Berman		3.60
10/17/14	Eric Wong		5.10
10/18/14	Eric Wong		0.70
10/20/14	Eric Wong		5.60
10/21/14	Geoffrey Berman	4.70	
10/23/14	Geoffrey Berman	2.30	
10/28/14	Geoffrey Berman	1.30	
10/31/14	Geoffrey Berman	4.60	
10/31/14	Eric Wong	2.00	

Total Time: 132.10

Invoice No.: 3793380
File No. : [REDACTED]
Bill Date : December 2, 2014



INVOICE

Re: [REDACTED]

Legal Services through November 30, 2014:

	\$	27,362.50
(21.03%):	\$	<u>(5,753.50)</u>

Current Invoice: \$ 21,609.00

GB:SB
Tax ID: [REDACTED]

Invoice No.: 3793380
File No. : [REDACTED]

Summary of Fees (Standard Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	9.60	835.00	8,016.00
Eric Wong	13.10	415.00	5,436.50
Helen E. Kleiner	21.40	650.00	13,910.00
Totals:	44.10	620.46	\$ 27,362.50

Summary of Fees (Discounted Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	9.60	490.00	4,704.00
Eric Wong	13.10	490.00	6,419.00
Helen E. Kleiner	21.40	490.00	10,486.00
Totals:	44.10	490.00	\$ 21,609.00

* * * * *

GB:SB
Tax ID: [REDACTED]

Invoice No.: 3793380

File No. : [REDACTED]

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, N.A.
ABA #: [REDACTED]
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: [REDACTED]

PLEASE
REFERENCE: CLIENT NAME: [REDACTED]
FILE NUMBER: [REDACTED]
INVOICE NUMBER: 3793380*
BILLING
PROFESSIONAL: Geoffrey Berman

Wire fees may be assessed by your bank.

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

**FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com**

GB:SB
Tax ID: [REDACTED]

Invoice No.: 3793380
File No.: [REDACTED]

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
11/04/14	3773514	64,729.00	0.00	0.00	64,729.00
	Totals:	\$ 64,729.00	\$ 0.00	\$ 0.00	\$ 64,729.00

GB: SB [REDACTED]
Tax ID: [REDACTED]

Invoice No.: [REDACTED]

Matter No.: [REDACTED]

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
11/03/14	Geoffrey Berman	[REDACTED]	2.60
11/03/14	Eric Wong	[REDACTED]	6.30
11/05/14	Geoffrey Berman	[REDACTED]	3.20
11/11/14	Geoffrey Berman	[REDACTED]	1.60
11/12/14	Geoffrey Berman	[REDACTED]	2.20
11/12/14	Eric Wong	[REDACTED]	1.60
11/18/14	Helen E. Kleiner	[REDACTED]	2.80
11/19/14	Helen E. Kleiner	[REDACTED]	3.60
11/19/14	Eric Wong	[REDACTED]	2.60
11/20/14	Helen E. Kleiner	[REDACTED]	3.60
11/24/14	Helen E. Kleiner	[REDACTED]	2.70
11/25/14	Helen E. Kleiner	[REDACTED]	5.20
11/25/14	Eric Wong	[REDACTED]	2.60
11/26/14	Helen E. Kleiner	[REDACTED]	3.50

Total Time: 44.10

Invoice No.: 3793380

Page 2

Re:



Matter No.:



Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/19/14	WestlawNext Research by WONG,ERIC.	\$ 0.00
Total Expenses:		<hr/> \$ 0.00

Invoice No.: 3847141
File No. : [REDACTED]
Bill Date : February 12, 2015

[REDACTED]

INVOICE

Re: [REDACTED]

Legal Services through January 31, 2015:

\$ 22,767.00
\$ (9439.00)

Current Invoice: \$ 13,328.00

Total discount per agreed upon blended rate of \$490 for legal services through January 31, 2015: 26.22%

* * * * *

GB:SB
Tax ID: [REDACTED]

Invoice No.: 3847141

File No. : [REDACTED]

Summary of Fees (Standard Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	24.30	885.00	21,505.50
Eric Wong	2.90	435.00	1,261.50
Totals:	27.20	758.44	\$ 22,767.00

Summary of Fees (Discounted Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	24.30	490.00	11,907.00
Eric Wong	2.90	490.00	1,421.00
Totals:	3.20	490.00	\$ 13,328.00

* * * * *

GB:SB

Tax ID: [REDACTED]

Invoice No.: 3847141

File No. : [REDACTED]

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
01/23/15	3832966	11,760.00	0.00	0.00	11,760.00
	Totals:	\$ 11,760.00	\$ 0.00	\$ 0.00	\$ 11,760.00

GB:SB

Tax ID: [REDACTED]

Matter No.: [REDACTED]

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
12/06/14	Geoffrey Berman	[REDACTED]	0.80
12/08/14	Geoffrey Berman	[REDACTED]	1.20
12/09/14	Geoffrey Berman	[REDACTED]	6.30
12/10/14	Geoffrey Berman	[REDACTED]	4.70
12/11/14	Geoffrey Berman	[REDACTED]	6.70
12/12/14	Geoffrey Berman	[REDACTED]	2.30
12/15/14	Eric Wong	[REDACTED]	2.00
01/06/15	Eric Wong	[REDACTED]	0.30
01/08/15	Eric Wong	[REDACTED]	0.20
01/09/15	Eric Wong	[REDACTED]	0.20
01/12/15	Eric Wong	[REDACTED]	0.20
01/29/15	Geoffrey Berman	[REDACTED]	2.30
<u>Total Time:</u>			27.20

Invoice No.: 3847141

Page 2

Re:



Matter No.:



Description of Expenses Billed:

DATE

DESCRIPTION

AMOUNT

Total Expenses: \$ 0.00

Invoice No.: 3884113
File No. : [REDACTED]
Bill Date : April 7, 2015

[REDACTED]

INVOICE

Re: [REDACTED]

Legal Services through February 28, 2015:

	\$	25,750.50
	\$	(11,393.50)
Total Fees:	\$	14,357.00
Current Invoice:	\$	14,357.00

Total discount per agreed upon blended rate of \$490 for legal services through February 28, 2015: 27.56%

* * * * *

GB: SB
Tax ID: [REDACTED]



Invoice No.: 3884113
File No.: [REDACTED]

Summary of Fees (Standard Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	28.90	885.00	25,576.50
Eric Wong	0.40	435.00	174.00
Totals:	29.30	878.86	\$ 25,750.50

Summary of Fees (Discounted Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	28.90	490.00	14,161.00
Eric Wong	0.40	490.00	196.00
Totals:	29.30	490.00	\$ 14,357.00

* * * * *

GB: SB
Tax ID: [REDACTED]

Invoice No.: 3884113

File No. : [REDACTED]

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
01/23/15	3832966	11,760.00	0.00	0.00	11,760.00
02/12/15	3847141	1,568.00	0.00	0.00	1,568.00
	Totals:	\$ 13,328.00	\$ 0.00	\$ 0.00	\$ 13,328.00

GB:SB

Tax ID: [REDACTED]

Matter No.: [REDACTED]

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
02/02/15	Geoffrey Berman	[REDACTED]	4.30
02/03/15	Geoffrey Berman	[REDACTED]	6.20
02/04/15	Geoffrey Berman	[REDACTED]	8.10
02/04/15	Eric Wong	[REDACTED]	0.20
02/05/15	Geoffrey Berman	[REDACTED]	5.50
02/05/15	Eric Wong	[REDACTED]	0.20
02/11/15	Geoffrey Berman	[REDACTED]	2.60
02/17/15	Geoffrey Berman	[REDACTED]	2.20
<u>Total Time:</u>			29.30

Invoice No.: 3884113

Page 2

Re:



Matter No.:



Description of Expenses Billed:

DATE

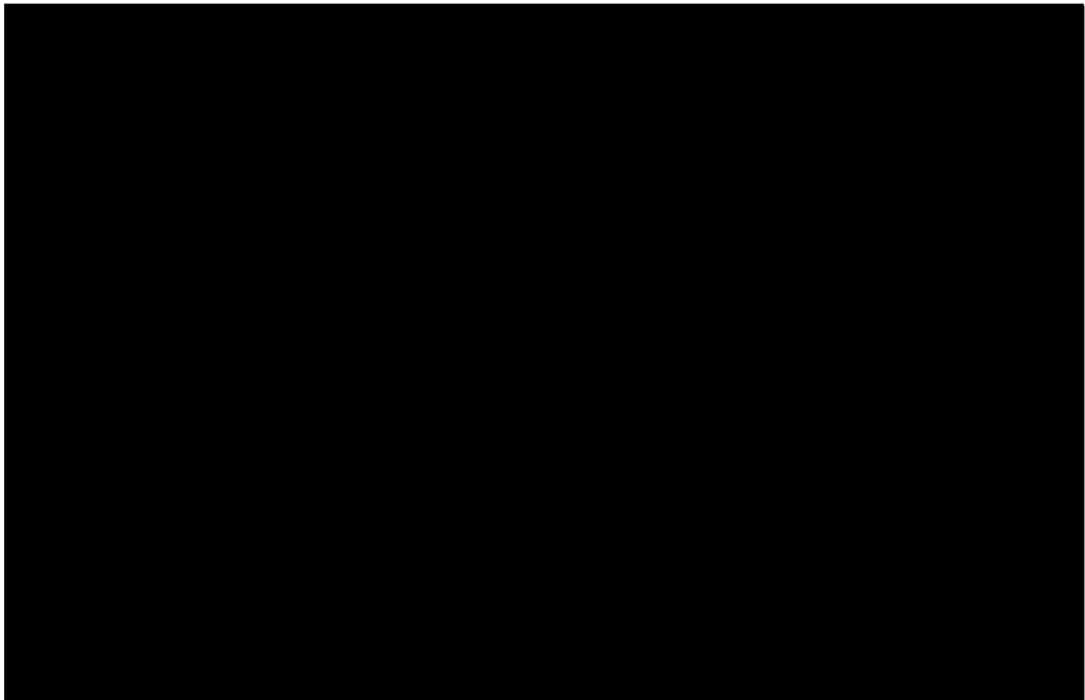
DESCRIPTION

AMOUNT

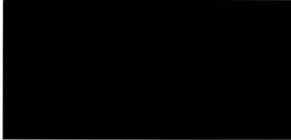
Total Expenses:

\$

0.00



Invoice No. : 4040588
File No. : 
Bill Date : October 26, 2015



INVOICE

Re: 

Legal Services through September 30, 2015:

	\$	26,224.00
	:	\$ (6,979.00)
Total Fees:	\$	19,245.00
Current Invoice:	\$	19,245.00

Total discount per agreed upon blended rate of \$490 for legal services through August 31, 2015 (26.61%)

* * * * *

New Address: Greenberg Traurig
500 Campus Drive, Suite 400
Florham Park, N.J. 07932-0677

GB : AM
Tax ID: 

Invoice No. : 4040588

File No. : [REDACTED]

Summary of Fees (Standard Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	20.30	885.00	17,965.50
Eric Wong	18.90	435.00	8,221.50
Kathleen Agno	0.20	185.00	37.00
Totals:	39.40	665.58	\$ 26,224.00

Summary of Fees (Discounted Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	20.30	490.00	9,947.00
Eric Wong	18.90	490.00	9,261.00
Kathleen Agno	0.20	185.00	37.00
Totals:	39.40	488.45	\$ 19,245.00

* * * * *

GB:AM

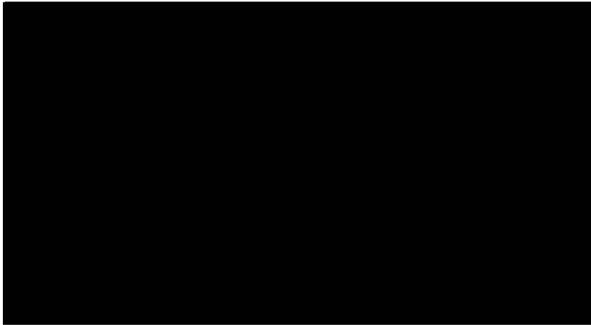
Tax ID: [REDACTED]

Invoice No.: 4040588

Page 1

Matter No.: 

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
07/24/15	Geoffrey Berman		3.20
07/24/15	Eric Wong		1.80
07/25/15	Eric Wong		5.70
07/27/15	Kathleen Agno		0.20
07/27/15	Geoffrey Berman		6.20
07/27/15	Eric Wong		8.60
07/28/15	Geoffrey Berman		5.30
07/28/15	Eric Wong		2.80
07/31/15	Geoffrey Berman		3.80
08/05/15	Geoffrey Berman		1.80
<u>Total Time:</u>			39.40



Invoice No. : 4144738
File No. :
Bill Date : March 6, 2016



INVOICE

Re: 

Legal Services through February 29, 2016:

	\$	2,632.00
Total discount per agreed upon blended rate of \$490 for legal services through January 31, 2016 (47.87%):	\$	(1,260.00)
		<hr/>
Total Fees:	\$	1,372.00
Current Invoice:	\$	<u>1,372.00</u>

* * * * *

GB:MG
Tax ID: 

WE HAVE MOVED

Greenberg Traurig, LLP | Attorneys at Law | 500 Campus Drive, Suite 400 | Florham Park, New Jersey 07932
Tel 973.360.7900 | Fax 973.301.8410 | www.gtlaw.com



Invoice No.: 4144738

File No.: [REDACTED]

Summary of Fees (Standard Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
Geoffrey Berman	2.80	940.00		2,632.00
	Totals:			
	2.80	940.00	\$	2,632.00

Summary of Fees (Discounted Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
Geoffrey Berman	2.80	490.00		1,372.00
	Totals:			
	2.80	490.00	\$	1,372.00

* * * * *

GB:MG

Tax ID: [REDACTED]

WE HAVE MOVED

Greenberg Traurig, LLP | Attorneys at Law | 500 Campus Drive, Suite 400 | Florham Park, New Jersey 07932
Tel 973.360.7900 | Fax 973.301.8410 | www.gtlaw.com

Invoice No.: 4144738

Page 1

Matter No.: [REDACTED]

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
01/06/16	Geoffrey Berman	Discussions with client and others.	<u>2.80</u>
<u>Total Time:</u>			2.80