Torres Rojas, Genara FOI#14697

From: boburg@northjersey.com
Sent: Monday, February 24, 2014 1:53 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: Shawn
Last Name: Boburg
Company: The Record
Mailing Address 1: 1 Garret Mountain Plaza
Mailing Address 2:
City: Woodland Park
State: NJ
Zip Code: 07104
Email Address: boburg@northjersey.com
Phone: 201-937-3075
Required copies of the records: Yes

List of specific record(s):
A list of all outside legal counsel retained since Jan. 1, 2010 to the present, whether or not they previously conducted legal work for the Port Authority. Additionally, I am requesting a copy of all solicitations sent out in furtherance of that legal work. I am also requesting copies of all legal billing statements, with descriptions of work performed, submitted to the Port Authority from those firms over the same time period.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

June 18, 2014

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

Re: Freedom of Information Reference No. 14697

Dear Mr. Boburg:

This is in response to your February 24, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy attached) for "a list of all outside legal counsel retained since Jan. 1, 2010 to the present, whether or not they previously conducted legal work for the Port Authority, a copy of all solicitations sent out in furtherance of that legal work" and "copies of all legal billing statements, with descriptions of work performed, submitted to the Port Authority from those firms over the same time period."

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/14697-O.pdf. Paper copies of the available records are available upon request.

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

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

Very truly yours,

Daniel D. Duffy
FOI Administrator

Attachment

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

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY
Outside Counsel
01/01/10 - 02/24/14

Anderson, Kill & Olick, PC [1]
New York, NY 10020

Dughi, Hewit & Domalewski PC [1]
Cranford, NJ 07016

Epstein Becker & Green, PC [1]
New York, NY 10177

Gibbons PC [1]
Newark, NJ 07102-5310

Gibson Dunn & Crutcher, LLP [2]
New York, NY 10166

Herrick Feinstein LLP [2]
New York, NY 10166

Joseph M. Bress, Esq [2]
Washington, DC 20004

K & L Gates LLP [1]
Newark, NJ 07102-5285

Kramer Levin Naftalis & Frankel LLP [1]
New York, NY 10036-2714

McElroy, Deutsch, Mulvaney & Carpenter, LLP [2]
Newark, NJ 07102-4079

Morris, Nichols, Arsht & Tunnell LLP [1]
Wilmington, DE 19899-1347

Orrick, Herrington & Sutcliffe LLP [1]
New York, NY 10103

Patton Boggs, LLP [1]
Washington, DC 20037

Peter C. Merani, PC [1]
New York, NY 10018

Saiber LLC [1]
Florham Park, NJ 07932-2266

Sills Cummis & Gross PC [1]
Newark, NJ 07102

Sive, Paget & Riesel PC [1]
New York, NY 10022-1906

Strasser & Associates PC [1]
Paramus, NJ 07652-3601

Zukerman Spaeder LLP [1]
New York, NY 10036

[1] ***Competitive Selection Process***

[2] ***Sole-Source***

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 **EIN:**
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: July 12, 2012
MATTER:
INVOICE: 249191

MATTER:

INVOICE SUMMARY

Professional Services:	12,589.50
Costs:	0.00
Total Current Invoice:	$12,589.50
TOTAL AMOUNT DUE:	**$12,589.50**

Exemption 1

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 **EIN:**
E-Mail: *Accounting@andersonkill.com*

Port Authority of New York and New Jersey 225 Park Avenue South 13th Floor New York, NY 10003	DATE: MATTER: INVOICE:	August 3, 2012 249452

MATTER:

INVOICE SUMMARY

Professional Services:	47,915.50
Costs:	977.33
Total Current Invoice:	$48,892.83
Outstanding Balance From Prior Invoices (See Listing):	12,589.50
TOTAL AMOUNT DUE:	**$61,482.33**

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 EIN:
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: September 13, 2012
MATTER:
INVOICE: 250121

MATTER:

INVOICE SUMMARY

Professional Services:	33,032.00
Costs:	1,432.54
Total Current Invoice:	$34,464.54
Outstanding Balance From Prior Invoices (See Listing):	61,482.33
TOTAL AMOUNT DUE:	**$95,946.87**

Exemption 1

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 EIN:
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York. NY 10003

DATE: October 4, 2012
MATTER:
INVOICE: 250389

MATTER:

INVOICE SUMMARY

Professional Services:	42,556.00
Costs:	1,218.51
Total Current Invoice:	$43,774.51
Outstanding Balance From Prior Invoices (See Listing):	95,946.87
TOTAL AMOUNT DUE:	**$139,721.38**

Exemption 1

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 **EIN:**
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: November 2, 2012
MATTER:
INVOICE: 250914

MATTER:

INVOICE SUMMARY

Professional Services:	49,343.00
Costs:	5,066.34
Total Current Invoice:	$54,409.34
Outstanding Balance From Prior Invoices (See Listing):	139,721.38
TOTAL AMOUNT DUE:	**$194,130.72**

Exemption 1

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 EIN:
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: December 4, 2012
MATTER:
INVOICE: 251405

MATTER:

INVOICE SUMMARY

Professional Services:	38,738.50
Costs:	2,591.23
Total Current Invoice:	$41,329.73
Outstanding Balance From Prior Invoices (See Listing):	194,130.72
TOTAL AMOUNT DUE:	**$235,460.45**

Exemption 1

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 **EIN:**
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: January 10, 2013
MATTER:
INVOICE: 252043

MATTER:

INVOICE SUMMARY

Professional Services:	33,373.50
Costs:	1,684.44
Total Current Invoice:	$35,057.94
TOTAL AMOUNT DUE:	**$35,057.94**

Exemption 1

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 **EIN:**
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: February 28, 2013
MATTER:
REVISED INVOICE: **252686**

MATTER:

INVOICE SUMMARY

Professional Services:	6,951.10
Costs:	4,056.19
Total Current Invoice:	$11,007.29
Outstanding Balance From Prior Invoices (See Listing):	35,057.94
TOTAL AMOUNT DUE:	**$46,065.23**

Exemption 1

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 EIN:
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: March 5, 2013
MATTER:
INVOICE: 252720

MATTER:

INVOICE SUMMARY

Professional Services:	40,578.00
Costs:	208.00
Total Current Invoice:	$40,786.00
Outstanding Balance From Prior Invoices (See Listing):	46,065.23
TOTAL AMOUNT DUE:	**$86,851.23**

Exemption 1

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 EIN:
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE:	April 4, 2013
MATTER:	
INVOICE:	253202

MATTER:

INVOICE SUMMARY

Professional Services:	57,518.40
Costs:	983.31
Total Current Invoice:	$58,501.71
Outstanding Balance From Prior Invoices (See Listing):	51,793.29
TOTAL AMOUNT DUE:	**$110,295.00**

Exemption 1

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 **EIN:**
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: May 9, 2013
MATTER:
INVOICE: 253780

MATTER:

INVOICE SUMMARY

Professional Services:	54,425.20
Costs:	949.43
Total Current Invoice:	$55,374.63
Outstanding Balance From Prior Invoices (See Listing):	58,501.71
TOTAL AMOUNT DUE:	**$113,876.34**

Exemption 1

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 **EIN:**
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: June 10, 2013
MATTER:
INVOICE: 254254

MATTER:

INVOICE SUMMARY

Professional Services:	40,895.20
Costs:	1,104.23
Total Current Invoice:	$41,999.43
Outstanding Balance From Prior Invoices (See Listing):	55,374.63
TOTAL AMOUNT DUE:	**$97,374.06**

Exemption 1

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 EIN:
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey 225 Park Avenue South 13th Floor New York. NY 10003	DATE: MATTER: INVOICE:	July 8, 2013 254594

MATTER:

INVOICE SUMMARY

Professional Services:	10,352.00
Costs:	223.52
Total Current Invoice:	$10,575.52
Outstanding Balance From Prior Invoices (See Listing):	97,374.06
TOTAL AMOUNT DUE:	**$107,949.58**

Exemption 1

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 **EIN:**
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: August 7, 2013
MATTER:
INVOICE: 255128

MATTER:

INVOICE SUMMARY

Professional Services:	3,476.80
Costs:	31.19
Total Current Invoice:	$3,507.99
TOTAL AMOUNT DUE:	**$3,507.99**

Exemption 1

Anderson Kill & Olick, P.C.

1600 Market Street, Philadelphia, Pennsylvania, 19103
(215) 568-4202 **EIN:**
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: September 6, 2013
MATTER:
INVOICE: 255437

MATTER:

INVOICE SUMMARY

Professional Services:	16,033.60
Costs:	0.00
Total Current Invoice:	$16,033.60
Outstanding Balance From Prior Invoices (See Listing):	3,507.99
TOTAL AMOUNT DUE:	**$19,541.59**

Exemption 1

Anderson Kill P.C.

1600 Market Street, Suite 2500, Philadelphia, Pennsylvania, 19103
(267) 216-2700 EIN:
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: October 9, 2013
MATTER:
INVOICE: 256141

MATTER:

INVOICE SUMMARY

Professional Services:	24,765.60
Costs:	103.23
Total Current Invoice:	$24,868.83
Outstanding Balance From Prior Invoices (See Listing):	19,541.59
TOTAL AMOUNT DUE:	**$44,410.42**

Exemption 1

Anderson Kill P.C.

1600 Market Street, Suite 2500, Philadelphia, Pennsylvania, 19103
(267) 216-2700 EIN:
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: November 5, 2013
MATTER:
INVOICE: 256565

MATTER:

INVOICE SUMMARY

Professional Services:	14,196.00
Costs:	257.95
Total Current Invoice:	$14,453.95
Outstanding Balance From Prior Invoices (See Listing):	24,868.83
TOTAL AMOUNT DUE:	**$39,322.78**

Exemption 1

Anderson Kill P.C.

1600 Market Street, Suite 2500, Philadelphia, Pennsylvania, 19103
(267) 216-2700 EIN:
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: December 5, 2013
MATTER:
INVOICE: 257172

MATTER:

INVOICE SUMMARY

Professional Services:	12,248.00
Costs:	303.54
Total Current Invoice:	$12,551.54
Outstanding Balance From Prior Invoices (See Listing):	39,322.78
TOTAL AMOUNT DUE:	**$51,874.32**

Exemption 1

Anderson Kill P.C.

1600 Market Street, Suite 2500, Philadelphia, Pennsylvania, 19103
(267) 216-2700 **EIN:**
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: January 9, 2014
MATTER:
INVOICE: 257645

MATTER:

INVOICE SUMMARY

Professional Services:	42,881.60
Costs:	1,024.35
Total Current Invoice:	$43,905.95
TOTAL AMOUNT DUE:	**$43,905.95**

Exemption 1

Anderson Kill P.C.

1600 Market Street, Suite 2500, Philadelphia, Pennsylvania, 19103
(267) 216-2700 **EIN:**
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South, 15th Floor
New York, NY 10003

DATE:	January 13, 2014
MATTER:	
INVOICE:	257704

MATTER:

INVOICE SUMMARY

Professional Services:	19,452.78
Costs:	155.17
Total Current Invoice:	$19,607.95
TOTAL AMOUNT DUE:	**$19,607.95**

Exemption 1

Anderson Kill P.C.

1600 Market Street, Suite 2500, Philadelphia, Pennsylvania, 19103
(267) 216-2700 EIN:
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South
13th Floor
New York, NY 10003

DATE: February 12, 2014
MATTER:
INVOICE: 258335

MATTER:

INVOICE SUMMARY

Professional Services:	31,011.60
Costs:	2,116.38
Total Current Invoice:	$33,127.98
Outstanding Balance From Prior Invoices (See Listing):	43,905.95
TOTAL AMOUNT DUE:	**$77,033.93**

Exemption 1

Anderson Kill P.C.

1600 Market Street, Suite 2500, Philadelphia, Pennsylvania, 19103
(267) 216-2700 **EIN:**
E-Mail: Accounting@andersonkill.com

Port Authority of New York and New Jersey
225 Park Avenue South, 15th Floor
New York, NY 10003

DATE: February 12, 2014
MATTER:
INVOICE: 258340

MATTER:

INVOICE SUMMARY

Professional Services:	11,822.32
Costs:	130.52
Total Current Invoice:	$11,952.84
Outstanding Balance From Prior Invoices (See Listing):	19,607.95
TOTAL AMOUNT DUE:	**$31,560.79**

Exemption 1

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

Total Professional Fees:	5,880.00
Total Disbursements:	15,050.95
Total Statement Fees:	$20.930.95
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$20,930.95**
Past Due Balance:	27,037.78
Total Balance Now Due:	**$47,968.73**

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13068-036
Dughi, Hewit & Domalewski, P.C.

Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311

DATE: 8/19/2013
INVOICE # 072513-408433

Bill To: Scott A. Hall Esq.
Dughi, Hewit & Domalewski, P.C.
340 North Avenue
Cranford, NJ 07016

CASE:
WITNESS:
DATE: 7/25/2013
LOCATION: Cranford, NJ

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	303	$3.25	$984.75
Certified Transcript - 5 Day Delivery	303	$2.00	$606.00
Compressed / ASCII / Word Index	1	$45.00	$45.00
Exhibits - Scanned & Hyperlinked - B&W	843	$0.30	$252.90
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,888.65
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,943.65

Please make all checks payable to: TSG Reporting, Inc. Federal ID #

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

BILLING SUMMARY

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

Kopy Kween

228 East 45th Street - 9th Floor

New York, NY 10017

INVOICE

INVOICE NUMBER: **565416**

INVOICE DATE: **11/30/2013**

PAGE: **4**

Dughi, Hewit & Domalewski, P.C.
340 North Avenue - E 2
Cranford NJ 070160000

JOB REQUEST #:

ACCOUNT EXECUTIVE:

PAYMENT TERMS:

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION

REFERENCE: Client / Matter #

MOTBY LITIGATION

*Approved by:*_____ *Date*_____

Total :	$8,084.40
Sales Tax :	$0.00
AMOUNT DUE :	$8,084.40

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

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

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

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42 Broadway

New York, NY 10004

INVOICE

INVOICE NUMBER: **564888**

INVOICE DATE: **9/18/2013**

PAGE: **1**

Dughi, Hewit & Domalewski, P.C.
340 North Avenue - E 2
Cranford NJ 070160000

JOB REQUEST #:

ACCOUNT EXECUTIVE:

PAYMENT TERMS:

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
189	Monthly Per GB Hosting for the month of September 2013.	$40.00	$7,560.00

REFERENCE: Client / Matter #

MOTBY LITIGATION

Total :	$7,560.00
Sales Tax :	$0.00
AMOUNT DUE :	$7,560.00

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

VALUE RESEARCH GROUP, LLC

301 South Livingston Avenue
Livingston, New Jersey, 07039
973-422-9800 Fax: 973-422-9797

Dughi, Hewit & Domalewski, P.C.
340 North Avenue
Cranford, NJ 07016

As of Jan 8, 2014

STATEMENT OF ACCOUNT

Bill Date	Inv #	Project Description		Total Billed	Paid	Due
12 -19-13	14726			$15,130.00	$0.00	$15,130.00
			Totals	$15,130.00	$0.00	$15,130.00
				Balance Due and Owing		**$15,130.00**

BILLING SUMMARY

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

Client ID:
Enter a Client Name:
Enter Address1:
Enter Address2:
City, State ZIP

Included Legal Research	*Standard Charge*	*Client Charge*
12/11/2013	120.00 USD	21.89 USD
	total Included Charges	21.89 USD

BILLING SUMMARY

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

BILLING SUMMARY

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

BILLING SUMMARY

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

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

December 15, 2011
Invoice #: 774812

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

For Professional Services rendered through the period of 11/30/11:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	262.5 hours	$	115,486.50
Less 20% Courtesy Reduction		$	(23,097.30)
Disbursements		$	8,097.63
Total This Invoice		**$**	**100,486.83**

PAYMENT IS DUE ON OR BEFORE JANUARY 14, 2012
PLEASE INCLUDE INVOICE # 774812 ON YOUR CHECK

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

January 18, 2012
Invoice #: 776778

Port Authority of NY & NJ
225 Park Ave., S
New York. NY 10003

For Professional Services rendered through the period of 12/31/11:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	212.2 hours	$	92,731.00
Less 20% Courtesy Reduction		$	(18,546.20)
Disbursements		$	15,697.79
Total This Invoice		**$**	**89,882.59**
Prior Balance		$	100,486.83
Current Charges		$	89,882.59
Total Balance Due		**$**	**190,369.42**

PAYMENT IS DUE ON OR BEFORE FEBRUARY 17, 2012
PLEASE INCLUDE INVOICE # 776778 ON YOUR CHECK

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

February 14, 2012
Invoice #: 778855

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

For Professional Services rendered through the period of 1/31/12:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	193.8 hours	$	78,931.00
Less 20% Courtesy Reduction		$	(15,786.20)
Disbursements		$	6,455.76
Total This Invoice		$	**69,600.56**
Prior Balance		$	190,369.42
Current Charges		$	69,600.56
Total Balance Due		$	**259,969.98**

PAYMENT IS DUE ON OR BEFORE MARCH 15, 2012
PLEASE INCLUDE INVOICE # 778855 ON YOUR CHECK

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

March 20, 2012
Invoice #: 781571

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

For Professional Services rendered through the period of 2/29/12:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	81.2 hours	$	42,120.00
Less 20% Courtesy Reduction		$	(8,424.00)
Disbursements		$	2,243.26
Total This Invoice		**$**	**35,939.26**

Prior Balance	$	259,969.98
Less Payments Received	$	(190,369.42)
Current Charges	$	35,939.26
Total Balance Due	**$**	**105,539.82**

PAYMENT IS DUE ON OR BEFORE APRIL 19, 2012
PLEASE INCLUDE INVOICE # 781571 ON YOUR CHECK

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

April 19, 2012
Invoice #: 784162

Port Authority of NY & NJ
225 Park Ave., S
New York. NY 10003

For Professional Services rendered through the period of 3/31/12:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	145.0 hours	$	68,726.00
Less 20% Courtesy Reduction		$	(13,745.20)
Disbursements		$	3,039.45
Total This Invoice		**$**	**58,020.25**

Prior Balance	$	105,539.82
Less Payments Received	$	(69,600.56)
Current Charges	$	58,020.25
Total Balance Due	**$**	**93,959.51**

PAYMENT IS DUE ON OR BEFORE MAY 19, 2012
PLEASE INCLUDE INVOICE # 784162 ON YOUR CHECK

EPSTEIN BECKER & GREEN, P.C.
ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

May 16, 2012
Invoice #: 786017

Port Authority of NY & NJ
225 Park Ave., S
New York. NY 10003

For Professional Services rendered through the period of 4/30/12:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	32.3 hours	$	14,431.00
Less 20% Courtesy Reduction		$	(2,886.20)
Disbursements		$	858.48
Total This Invoice		**$**	**12,403.28**

Prior Balance	$	93,959.51
Less Payments Received	$	(35,939.26)
Current Charges	$	12,403.28
Total Balance Due	**$**	**70,423.53**

PAYMENT IS DUE ON OR BEFORE JUNE 15, 2012
PLEASE INCLUDE INVOICE # 786017 ON YOUR CHECK

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

June 21, 2012
Invoice #: 788601

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

For Professional Services rendered through the period of 5/31/12:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	231.5 hours	$	100,718.00
Less 20% Courtesy Reduction		$	(20,143.60
Disbursements		$	12,865.02
Total This Invoice		**$**	**93,439.42**
Prior Balance		$	70,423.53
Current Charges		$	93,439.42
Total Balance Due		**$**	**163,862.95**

PAYMENT IS DUE ON OR BEFORE JULY 21, 2012
PLEASE INCLUDE INVOICE # 788601 ON YOUR CHECK

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

July 19, 2012
Invoice #: 790798

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

For Professional Services rendered through the period of 6/30/12:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	11.4 hours	$	6,409.00
Less 20% Courtesy Reduction		$	(1,281.80
Disbursements		$	5,524.06
Total This Invoice		**$**	**10,651.26**
Prior Balance		$	163,862.95
Less Payments Received		$	(70,423.53)
Current Charges		$	10,651.26
Total Balance Due		**$**	**104,090.68**

PAYMENT IS DUE ON OR BEFORE AUGUST 18, 2012
PLEASE INCLUDE INVOICE # 790798 ON YOUR CHECK

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

August 23, 2012
Invoice #: 793804

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

For Professional Services rendered through the period of 7/31/12:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	30.2 hours	$	17,563.00
Less 20% Courtesy Reduction		$	(3,512.60)
Disbursements		$	(463.70)
Total This Invoice		**$**	**13,586.70**

Prior Balance	$	104,090.68
Less Payments Received	$	(104,090.68)
Current Charges	$	13,586.70
Total Balance Due	**$**	**13,586.70**

PAYMENT IS DUE ON OR BEFORE SEPTEMBER 22, 2012
PLEASE INCLUDE INVOICE # 793804 ON YOUR CHECK

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

September 26, 2012
Invoice #: 795813

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

For Professional Services rendered through the period ending 8/31/12:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	12.0 hours	$	6,139.00
Less 20% Courtesy Reduction		$	(1,227.80
Disbursements		$	30.59
Total This Invoice		**$**	**4,941.79**

Prior Balance	$	13,586.70
Current Charges	$	4,941.79
Total Balance Due	**$**	**18,528.49**

PAYMENT IS DUE ON OR BEFORE OCTOBER 26, 2012
PLEASE INCLUDE INVOICE # 795813 ON YOUR CHECK

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

October 26, 2012
Invoice #: 798327

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

For Professional Services rendered through the period ending 9/30/12:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	33.6 hours	$	17,250.00
Less 20% Courtesy Reduction		$	(3,450.00)
Disbursements		$	388.76
Total This Invoice		**$**	**14,188.76**

Prior Balance	$	18,528.49
Less Payments Received	$	(13,586.70)
Current Charges	$	14,188.76
Total Balance Due	**$**	**19,130.55**

PAYMENT IS DUE ON OR BEFORE NOVEMBER 25, 2012
PLEASE INCLUDE INVOICE # 798327 ON YOUR CHECK

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

November 20, 2012
Invoice #: 800058

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

For Professional Services rendered through the period ending 10/31/12:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	34.5 hours	$	18,325.50
Less 20% Courtesy Reduction		$	(3,665.10)
Disbursements		$	163.00
Total This Invoice		**$**	**14,823.40**

Prior Balance	$	19,130.55
Current Charges	$	14,823.40
Total Balance Due	**$**	**33,953.95**

PAYMENT IS DUE ON OR BEFORE DECEMBER 20, 2012
PLEASE INCLUDE INVOICE # 800058 ON YOUR CHECK

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

December 13, 2012
Invoice #: 802197

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

For Professional Services rendered through the period ending 11/30/12:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	37.6 hours	$	19,654.00
Less 20% Courtesy Reduction		$	(3,930.80)
Disbursements		$	1,407.45
Total This Invoice		**$**	**17,130.65**

Prior Balance	$	33,953.95
Less Payments Received	$	(4,941.79)
Current Charges	$	17,130.65
Total Balance Due	**$**	**46,142.81**

PAYMENT IS DUE ON OR BEFORE JANUARY 12, 2013
PLEASE INCLUDE INVOICE # 802197 ON YOUR CHECK

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO.

January 16, 2013
Invoice #: 804243

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

For Professional Services rendered through the period ending 12/31/12:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	65.7 hours	$	34,042.50
Less 20% Courtesy Reduction		$	(6,808.50
Disbursements		$	3,782.75
Total This Invoice		$	31,016.75

PAYMENT IS DUE ON OR BEFORE FEBRUARY 15, 2013
PLEASE INCLUDE INVOICE # 804243 ON YOUR CHECK

EPSTEIN
BECKER
GREEN

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

February 20, 2014
Invoice #: 832392

For Professional Services rendered through the period ending 1/31/14:

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	11.8 hours	$	6,680.00
Less 20% Courtesy Reduction		$	(1,336.00)
Disbursements		$	16.25
Total This Invoice		$	5,360.25

PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 832392 ON YOUR CHECK

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NEW JERSEY 07102-5310
973) 596-4500

TAX ID:

October 21, 2013

Port Authority of New York & New Jersey
225 Park Avenue South - 14th Floor
New York, NY 10003

- to-
GIBBONS P.C.

Port Authority of New York & New Jersey
225 Park Avenue South - 14th Floor
New York, NY 10003

RE:

Exemption 1

FOR: Disbursements As Per Attached Description

Invoice dated July 12, 2013

Total Disbursements **$7,500.00**

It is requested that the total due under this invoice be paid directly to Gibbons P.C.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NEW JERSEY 07102-5310
973) 596-4500

TAX ID:

January 21, 2014

The Port Authority of New York & New Jersey
225 Park Avenue South - 14th Floor
New York, NY 10003

The Port Authority of New York & New Jersey
225 Park Avenue South - 14th Floor
New York, NY 10003

- to-
GIBBONS P.C.

RE:

Exemption 1

FOR: Disbursements As Per Attached Description

Total Disbursements **$10,000.00**

It is requested that the total due under this invoice be paid directly to Gibbons P.C..

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NEW JERSEY 07102-5310
973) 596-4500

TAX ID:

October 21, 2013

Port Authority of New York & New Jersey
225 Park Avenue South - 14th Floor
New York, NY 10003

- to-
GIBBONS P.C.

Port Authority of New York & New Jersey
225 Park Avenue South - 14th Floor
New York, NY 10003

RE:

Exemption 1

FOR: Disbursements As Per Attached Description

Invoice dated February 25, 2013

Total Disbursements **$17,500.00**

It is requested that the total due under this invoice be paid directly to Gibbons P.C.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

Exemption 1

December 4, 2013

Port Authority of New York & New Jersey

225 Park Avenue South - 14th Floor
New York, NY 10003

- to -
GIBBONS P.C.

RE:

Date	Invoice #	Period	Amount
11/26/13			$ 46,139.62
11/26/13			$121,066.15
11/26/13			$157,957.06
11/26/13			$ 80,170.04
		Total Due to Allen & Overy LLP	**$405,332.87**

*September will follow under separate cover

It is requested that the total due under this invoice be paid directly to Allen & Overy in accordance with payment directions specified in the Allen & Overy invoices attached hereto.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

March 3, 2010

Port Authority of New York & New Jersey

225 Park Avenue - Suite 13
New York, NY 10004

- to-

GIBBONS P.C.

RE: PORT AUTHORITY OF NEW YORK & NEW JERSEY

FOR:	Professional Services Rendered Through February 28, 2010 As Per Attached Description of Services	$52.00
Total Services and Disbursements		$52.00

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID

April 8, 2010

EXEMPTION 1

Port Authority of New York & New Jersey

225 Park Avenue - Suite 13
New York, NY 10004

- to-

GIBBONS P.C.

RE:

FOR:	Professional Services Rendered Through March 31, 2010 As Per Attached Description of Services	~~$21,076.50~~
Total Services and Disbursements		$21,076.50

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

May 7, 2010

Port Authority of New York & New Jersey

225 Park Avenue - Suite 13
New York, NY 10004

- to-

GIBBONS P.C.

RE:

FOR:	Professional Services Rendered Through April 30, 2010 As Per Attached Description of Services	$14,872.00
FOR:	Disbursements Through April 30, 2010 As Per Attached Description	$13.00
Total Services and Disbursements		$14,885.00

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

June 9, 2010

Port Authority of New York & New Jersey

225 Park Avenue - Suite 13
New York, NY 10004

EXEMPTION 1

- to-

GIBBONS P.C.

RE:

FOR:	Professional Services Rendered Through May 31, 2010 As Per Attached Description of Services	$884.00
Total Services and Disbursements		$884.00

Total Services and Disbursements	$884.00
Previous Balance	$14,885.00
Total Due	$15,769.00

Payments received After June 9, 2010 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

July 12, 2010

Port Authority of New York & New Jersey

225 Park Avenue - Suite 13
New York, NY 10004

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through June 30, 2010 As Per Attached Description of Services	$364.00
	Less: 0.00% Discount	$0.00
	Net Services Rendered	$364.00
Total Services and Disbursements		$364.00

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

EXEMPTION 1

TAX ID:

September 13, 2010

Port Authority of New York & New Jersey

Litigation and Corporate Security
Law Department
225 Park Avenue South, 13th Floor
New York, NY 10003

- to-
GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through August 31, 2010 As Per Attached Description of Services	$2,340.00
FOR:	Disbursements Through August 31, 2010 As Per Attached Description	$1,122.66
Total Services and Disbursements		$3,462.66

Total Services and Disbursements	$3,462.66
Previous Balance	$21,076.50
Total Due	$24,539.16

Payments received After September 13, 2010 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

EXEMPTION 1

TAX ID:

September 24, 2010

Port Authority of New York & New Jersey

Litigation and Corporat Security
Law Department
225 Park Avenue South - 13th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through August 31, 2010 As Per Attached Description of Services	$6,323.00
FOR:	Disbursements Through August 31, 2010 As Per Attached Description	$33.65
Total Services and Disbursements		$6,356.65

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

October 6, 2010

Port Authority of New York & New Jersey

225 Park Avenue - Suite 13
New York, NY 10004

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through October 6, 2010 As Per Attached Description of Services	$166.00
Total Services and Disbursements		$166.00

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

October 12, 2010

Port Authority of New York & New Jersey

Litigation and Corporat Security
Law Department
225 Park Avenue South - 13th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through September 30, 2010 As Per Attached Description of Services	$2,718.50
Total Services and Disbursements		$2,718.50

Total Services and Disbursements	$2,718.50
Previous Balance	~~$6,356.65~~
Total Due	~~$9,075.15~~

Payments received After October 12, 2010 Are Not Included in Balances.

GIBBONS

EXEMPTION 1

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

February 3, 2011

Port Authority of New York & New Jersey

Litigation and Corporat Security
Law Department
225 Park Avenue South - 13th Floor
New York, NY 10003

- to-
GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through January 31, 2011 As Per Attached Description of Services	$8,967.00
FOR:	Disbursements Through January 31, 2011 As Per Attached Description	$15.80
Total Services and Disbursements		$8,982.80

Total Services and Disbursements	$8,982.80
Previous Balance	$8,955.50
Total Due	$17,938.30

Payments received After February 3, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

EXEMPTION 1

TAX ID:

March 9, 2011

Port Authority of New York & New Jersey

Litigation and Corporat Security
Law Department
225 Park Avenue South - 13th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through February 28, 2011 As Per Attached Description of Services	$3,999.00
FOR:	Disbursements Through February 28, 2011 As Per Attached Description	$0.56
Total Services and Disbursements		$3,999.56

Total Services and Disbursements	$3,999.56
Previous Balance	$17,938.30
Total Due	$21,937.86

Payments received After March 9, 2011 Are Not Included in Balances.

GIBBONS

EXEMPTION 1

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

March 24, 2011

Port Authority of New York & New Jersey

Litigation and Corporat Security
Law Department
225 Park Avenue South - 13th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through December 31, 2010 As Per Attached Description of Services	$8,808.00
Total Services and Disbursements		$8,808.00

Total Services and Disbursements	$8,808.00
Previous Balance	$12,982.36
Total Due	$21,790.36

Payments received After March 24, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

EXEMPTION 1

TAX ID:

April 19, 2011

Port Authority of New York & New Jersey

225 Park Avenue - Suite 13
New York, NY 10004

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through March 31, 2011 As Per Attached Description of Services	$83.00
	Less: 0.00% Discount	$0.00
	Net Services Rendered	$83.00
FOR:	Disbursements Through March 31, 2011 As Per Attached Description	$0.24
Total Services and Disbursements		$83.24

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

EXEMPTION 1

TAX ID:

April 19, 2011

Port Authority of New York & New Jersey

Litigation and Corporat Security
Law Department
225 Park Avenue South - 13th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through March 31, 2011 As Per Attached Description of Services	$353.00
Total Services and Disbursements		$353.00

Total Services and Disbursements	$353.00
Previous Balance	$21,790.36
Total Due	$22,143.36

Payments received After April 19, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

May 6, 2011

Port Authority of New York & New Jersey

Litigation and Corporat Security
Law Department
225 Park Avenue South - 13th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through April 30, 2011 As Per Attached Description of Services	$804.50
FOR:	Disbursements Through April 30, 2011 As Per Attached Description	$141.75
Total Services and Disbursements		$946.25

Total Services and Disbursements	$946.25
Previous Balance	$18,143.80
Total Due	$19,090.05

Payments received After May 6, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

May 22, 2013

Port Authority of New York & New Jersey

225 Park Avenue South - 14th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

FOR: Disbursements as Per Attached Description

Total Disbursements **$125,439.22**

It is requested that the total due under this invoice be paid directly to Venable in accordance with the payment directions specified in the Venable invoices attached hereto.

File Number

EXEMPTION 1

DATE	INVOICE #		AMOUNT
~~October 20, 2011~~			~~$ 9,317.70~~
November 28, 2011			$ 9,161.30
December 27, 2011			$ 16,929.15
December 31, 2011			$ 10,773.00
June 30, 2012			$ 17,835.33
June 30, 2012			$ 16,806.77
June 30, 2012			$ 17,572.17
June 30, 2012			$ 5,786.30
June 30, 2012			$ 1,492.46
August 22, 2012			$ 1,062.50
September 27, 2012			$ 1,691.50
October 18, 2012			$ 3,041.30
November 30, 2012			$ 933.30
December 26, 2012			$ 2,040.00
December 31, 2012			$ 4,893.02
February 27, 2013			$ 3,690.70
March 26, 2013			$ 2,412.72
		TOTAL	**$125,439.22**

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

July 11, 2011

Port Authority of New York & New Jersey

225 Park Avenue - 14th Fl
New York, NY 10003

- to-

GIBBONS P.C.

RE:

FOR:	Professional Services Rendered Through June 30, 2011 As Per Attached Description of Services	$2,378.50
	Less: 0.00% Discount	$0.00
	Net Services Rendered	$2,378.50
Total Services and Disbursements		$2,378.50

Total Services and Disbursements	$2,378.50
Previous Balance	$10,282.05
Total Due	$12,660.55

Payments received After July 11, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

August 12, 2011

Port Authority of New York & New Jersey

225 Park Avenue - 14th Fl
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through July 31, 2011 As Per Attached Description of Services	$5,816.00
	Less: 0.00% Discount	$0.00
	Net Services Rendered	$5,816.00
FOR:	Disbursements Through July 31, 2011 As Per Attached Description	$31.89
Total Services and Disbursements		$5,847.89

Total Services and Disbursements	$5,847.89
Previous Balance	$2,378.50
Total Due	$8,226.39

Payments received After August 12, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

August 11, 2011

Port Authority of New York & New Jersey

225 Park Avenue South - 14th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through July 31, 2011 As Per Attached Description of Services	$184,001.70
Total Services and Disbursements		$184,001.70

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

EXEMPTION 1

TAX ID:

September 14, 2011

Port Authority of New York & New Jersey

225 Park Avenue - 14th Fl
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through August 31, 2011 As Per Attached Description of Services	$19,371.50
	Less: 0.00% Discount	$0.00
	Net Services Rendered	$19,371.50
FOR:	Disbursements Through August 31, 2011 As Per Attached Description	$3.50
Total Services and Disbursements		$19,375.00

Total Services and Disbursements	$19,375.00
Previous Balance	$8,226.39
Total Due	$27,601.39

Payments received After September 14, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

EXEMPTION 1

TAX ID:

September 14, 2011

Port Authority of New York & New Jersey

225 Park Avenue South - 14th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through August 31, 2011 As Per Attached Description of Services	$27,924.70
FOR:	Disbursements Through August 31, 2011 As Per Attached Description	$194.12
Total Services and Disbursements		$28,118.82

Total Services and Disbursements	$28,118.82
Previous Balance	$184,001.70
Total Due	$212,120.52

Payments received After September 14, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

September 13, 2011

Port Authority of New York & New Jersey

Litigation and Corporat Security
Law Department
225 Park Avenue South - 13th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through August 31, 2011 As Per Attached Description of Services	$456.50
Total Services and Disbursements		$456.50

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

September 13, 2011

Port Authority of New York & New Jersey

Litigation and Corporat Security
Law Department
225 Park Avenue South - 13th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through August 31, 2011 As Per Attached Description of Services	$207.50
Total Services and Disbursements		$207.50

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

October 10, 2011

Port Authority of New York & New Jersey

Litigation and Corporat Security
Law Department
225 Park Avenue South - 13th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through September 30, 2011 As Per Attached Description of Services	$129.00
Total Services and Disbursements		$129.00

Total Services and Disbursements	$129.00
Previous Balance	$456.50
Total Due	$585.50

Payments received After October 10, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

EXEMPTION 1

TAX ID:

October 10, 2011

Port Authority of New York & New Jersey

Litigation and Corporat Security
Law Department
225 Park Avenue South - 13th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through September 30, 2011 As Per Attached Description of Services	$387.00
Total Services and Disbursements		$387.00

Total Services and Disbursements	$387.00
Previous Balance	$207.50
Total Due	$594.50

Payments received After October 10, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

October 10, 2011

Port Authority of New York & New Jersey

Litigation and Corporat Security
Law Department
225 Park Avenue South - 13th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through September 30, 2011 As Per Attached Description of Services	$215.00
Total Services and Disbursements		$215.00

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

October 27, 2011

Port Authority of New York & New Jersey

225 Park Avenue - 14th Fl
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through September 30, 2011 As Per Attached Description of Services	$5,068.50
Total Services and Disbursements		$5,068.50

Total Services and Disbursements	$5,068.50
Previous Balance	$27,601.39
Total Due	$32,669.89

Payments received After October 27, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

November 8, 2011

Port Authority of New York & New Jersey

225 Park Avenue South - 14th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through October 31, 2011 As Per Attached Description of Services	$54,999.50
FOR:	Disbursements Through October 31, 2011 As Per Attached Description	$872.84
Total Services and Disbursements		$55,872.34

Total Services and Disbursements	$55,872.34
Previous Balance	$212,120.52
Total Due	$267,992.86

Payments received After November 8, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

November 16, 2011

Port Authority of New York & New Jersey

225 Park Avenue - 14th Fl
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through October 31, 2011 As Per Attached Description of Services	$7,968.00
	Less: 0.00% Discount	~~$0.00~~
	Net Services Rendered	$7,968.00
FOR:	Disbursements Through October 31, 2011 As Per Attached Description	$4.08
Total Services and Disbursements		$7,972.08

Total Services and Disbursements	$7,972.08
Previous Balance	$5,068.50
Total Due	$13,040.58

Payments received After November 16, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

December 13, 2011

Port Authority of New York & New Jersey

225 Park Avenue - 14th Fl
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through November 30, 2011 As Per Attached Description of Services	$3,726.00
FOR:	Disbursements Through November 30, 2011 As Per Attached Description	$41.84
Total Services and Disbursements		$3,767.84

Total Services and Disbursements	$3,767.84
Previous Balance	$13,040.58
Total Due	$16,808.42

Payments received After December 13, 2011 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

EXEMPTION 1

TAX ID:

December 16, 2011

Port Authority of New York & New Jersey

Litigation and Corporat Security
Law Department
225 Park Avenue South - 13th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through November 30, 2011 As Per Attached Description of Services	$817.00
Total Services and Disbursements		$817.00

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

EXEMPTION 1

TAX ID:

February 2, 2012

Port Authority of New York & New Jersey

225 Park Avenue - 14th Fl
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through December 31, 2011 As Per Attached Description of Services	$2,802.00
FOR:	Disbursements Through December 31, 2011 As Per Attached Description	$4.88
Total Services and Disbursements		$2,806.88

Total Services and Disbursements	$2,806.88
Previous Balance	$3,767.84
Total Due	$6,574.72

Payments received After February 2, 2012 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

February 22, 2012

Port Authority of New York & New Jersey

First Deputy General Counsel
225 Park Avenue - 14th FL
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through January 31, 2012 As Per Attached Description of Services	$2,052.00
Total Services and Disbursements		$2,052.00

Total Services and Disbursements	$2,052.00
Previous Balance	$6,574.72
Total Due	$8,626.72

Payments received After February 22, 2012 Are Not Included in Balances.

GIBBONS

GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

EXEMPTION 1

February 27, 2012

Port Authority of New York & New Jersey

225 Park Avenue South - 14th Floor
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number:

FOR:	Professional Services Rendered Through December 31, 2011 As Per Attached Description of Services	$8,712.50
Total Services and Disbursements		$8,712.50

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

September 30, 2012

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

For Services Rendered and Costs/Charges Advanced Through August 31, 2012

	Services Rendered	Costs/ Charges	Totals
	$ 713,361.00	$ 1,483.63	$ 714,844.63
Totals	$ 713,361.00	$ 1,483.63	$ 714,844.63
Discount			-89,170.13
TOTAL OUTSTANDING BALANCE DUE			$ 625,674.50

Exemption 1

Invoice Date: September 30, 2012 **Invoice No.**

Due and Payable Upon Receipt

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

October 11, 2012

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

For Services Rendered and Costs/Charges Advanced Through September 30, 2012

	Services Rendered	Costs/ Charges	Totals
	$ 427,604.00	$ 2,660.37	$ 430,264.37
Totals	$ 427,604.00	$ 2,660.37	$ 430,264.37
Discount			-53,450.50
Current Balance Due			$ 376,813.87

PREVIOUS INVOICE STATEMENT BALANCES OUTSTANDING:

Matter	Invoice Date	Invoice No.	Services	Costs	Balance Due
	09/30/12		$ 624,190.87	$ 1,483.63	$ 625,674.50

Exemption 1

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

November 8, 2012

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

For Services Rendered and Costs/Charges Advanced Through October 31, 2012

	Services Rendered	Costs/ Charges	Totals
	$ 728,555.75	$ 5,729.16	$ 734,284.91
Totals	$ 728,555.75	$ 5,729.16	$ 734,284.91
Discount			-91,069.47
TOTAL OUTSTANDING BALANCE DUE			$ 643,215.44

Exemption 1

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

November 15, 2012

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

For Services Rendered and Costs/Charges Advanced Through November 15, 2012

	Services Rendered	Costs/ Charges	Totals
	$ 0.00	$ 20,136.44	$ 20,136.44
Totals	$ 0.00	$ 20,136.44	$ 20,136.44
Current Balance Due			$ 20,136.44

PREVIOUS INVOICE STATEMENT BALANCES OUTSTANDING:

Matter	Invoice Date	Invoice No.	Services	Costs	Balance Due
	11/08/12		$ 637,486.28	$ 5,729.16	$ 643,215.44

Exemption 1

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

November 29, 2012

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Vendor ID No.

For Services Rendered and Costs/Charges Advanced Through November 28, 2012

	Services Rendered	Costs/ Charges	Totals
	$ 499,491.75	$ 3,325.91	$ 502,817.66
Totals	$ 499,491.75	$ 3,325.91	$ 502,817.66
Discount			-62,436.47
Current Balance Due			$ 440,381.19

PREVIOUS INVOICE STATEMENT BALANCES OUTSTANDING:

Matter	Invoice Date	Invoice No.	Services	Costs	Balance Due
	11/08/12		$ 637,486.28	$ 5,729.16	$ 643,215.44

Exemption 1

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

January 10, 2013

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Vendor ID No.

For Services Rendered and Costs/Charges Advanced Through December 31, 2012

	Services Rendered	Costs/ Charges	Totals
	$ 324,375.00	$ 8,749.62	$ 333,124.62
Totals	$ 324,375.00	$ 8,749.62	$ 333,124.62
Discount			-40,546.88
TOTAL OUTSTANDING BALANCE DUE			$ 292,577.74

Exemption 1

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

February 12, 2013

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Vendor ID No.

For Services Rendered and Costs/Charges Advanced Through January 31, 2013

	Services Rendered	Costs/ Charges	Totals
	$ 388,591.00	$ 5,353.07	$ 393,944.07
Totals	$ 388,591.00	$ 5,353.07	$ 393,944.07
Discount			-48,573.88
Current Balance Due			$ 345,370.19

PREVIOUS INVOICE STATEMENT BALANCES OUTSTANDING:

Matter	Invoice Date	Invoice No.	Services	Costs	Balance Due
73795-00001	01/10/13	2013012520	$ 283,828.12	$ 8,749.62	$ 292,577.74

Exemption 1

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

May 8, 2013

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Vendor ID No.

For Services Rendered and Costs/Charges Advanced Through April 30, 2013

	Services Rendered	Costs/ Charges	Totals
	$ 119,537.25	$ 7,274.27	$ 126,811.52
Totals	$ 119,537.25	$ 7,274.27	$ 126,811.52
Discount			-14,942.16
TOTAL OUTSTANDING BALANCE DUE			$ 111,869.36

Exemption 1

Invoice Date: May 8, 2013 Invoice No.

Due and Payable Upon Receipt

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

March 22, 2013

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Vendor ID No.

For Services Rendered and Costs/Charges Advanced Through February 28, 2013

	Services Rendered	Costs/ Charges	Totals
	$ 304,062.50	$ 3,119.13	$ 307,181.63
Totals	$ 304,062.50	$ 3,119.13	$ 307,181.63
Discount			-38,007.81
TOTAL OUTSTANDING BALANCE DUE			$ 269,173.82

Exemption 1

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

April 2, 2013

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Vendor ID No.

For Services Rendered and Costs/Charges Advanced Through March 31, 2013

	Services Rendered	Costs/ Charges	Totals
	$ 282,280.75	$ 6,386.95	$ 288,667.70
Totals	$ 282,280.75	$ 6,386.95	$ 288,667.70
Discount			-35,285.09
TOTAL OUTSTANDING BALANCE DUE			$ 253,382.61

Exemption 1

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

June 30, 2013

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Vendor ID No.

For Services Rendered and Costs/Charges Advanced Through May 31, 2013

	Services Rendered	Costs/ Charges	Totals
	$ 81,278.50	$ 1,155.50	$ 82,434.00
Totals	$ 81,278.50	$ 1,155.50	$ 82,434.00
Discount			-10,159.81
Current Balance Due			$ 72,274.19

PREVIOUS INVOICE STATEMENT BALANCES OUTSTANDING:

Matter	Invoice Date	Invoice No.	Services	Costs	Balance Due
	05/08/13		$ 104,595.09	$ 7,274.27	$ 111,869.36

Exemption 1

Invoice Date: June 30, 2013 Invoice No.

Due and Payable Upon Receipt

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

July 3, 2013

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Vendor ID No.

For Services Rendered and Costs/Charges Advanced Through June 30, 2013

	Services Rendered	Costs/ Charges	Totals
	$ 50,154.00	$ 1,142.66	$ 51,296.66
Totals	$ 50,154.00	$ 1,142.66	$ 51,296.66
Discount			-6,269.25
Current Balance Due			$ 45,027.41

PREVIOUS INVOICE STATEMENT BALANCES OUTSTANDING:

Matter	Invoice Date	Invoice No.	Services	Costs	Balance Due
	05/08/13		$ 104,595.09	$ 7,274.27	$ 111,869.36
	06/30/13		71,118.69	1,155.50	72,274.19

Exemption 1

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

August 21, 2013

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Vendor ID No.

For Services Rendered and Costs/Charges Advanced Through July 31, 2013

	Services Rendered	Costs/ Charges	Totals
	$ 82,181.50	$ 1,796.95	$ 83,978.45
Totals	$ 82,181.50	$ 1,796.95	$ 83,978.45
Discount			-10,272.69
TOTAL OUTSTANDING BALANCE DUE			$ 73,705.76

Exemption 1

Invoice Date: August 21, 2013 **Invoice No.**

Due and Payable Upon Receipt

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

September 11, 2013

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Vendor ID No.

For Services Rendered and Costs/Charges Advanced Through August 31, 2013

	Services Rendered	Costs/ Charges	Totals
	$ 134,196.00	$ 1,151.54	$ 135,347.54
Totals	$ 134,196.00	$ 1,151.54	$ 135,347.54
Discount			-16,774.50
Current Balance Due			$ 118,573.04

PREVIOUS INVOICE STATEMENT BALANCES OUTSTANDING:

Matter	Invoice Date	Invoice No.	Services	Costs	Balance Due
	08/21/13		$ 71,908.81	$ 1,796.95	$ 73,705.76

Exemption 1

Invoice Date: September 11, 2013 **Invoice No.**

Due and Payable Upon Receipt

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

October 7, 2013

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Vendor ID No.

For Services Rendered and Costs/Charges Advanced Through September 30, 2013

	Services Rendered	Costs/ Charges	Totals
	$ 39,484.25	$ 2,317.78	$ 41,802.03
Totals	$ 39,484.25	$ 2,317.78	$ 41,802.03
Discount			-4,935.53
Current Balance Due			$ 36,866.50

PREVIOUS INVOICE STATEMENT BALANCES OUTSTANDING:

Matter	Invoice Date	Invoice No.	Services	Costs	Balance Due
	08/21/13		$ 71,908.81	$ 1,796.95	$ 73,705.76
	09/11/13		117,421.50	1,151.54	118,573.04
	PREVIOUS BALANCE DUE				$ 192,278.80
	TOTAL OUTSTANDING BALANCE DUE				$ 229,145.30

Exemption 1

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

November 8, 2013

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Vendor ID No.

For Services Rendered and Costs/Charges Advanced Through October 31, 2013

	Services Rendered	Costs/ Charges	Totals
	$ 4,176.00	$ 1,188.47	$ 5,364.47
Totals	$ 4,176.00	$ 1,188.47	$ 5,364.47
Discount			-522.00
Current Balance Due			$ 4,842.47

PREVIOUS INVOICE STATEMENT BALANCES OUTSTANDING:

Matter	Invoice Date	Invoice No.	Services	Costs	Balance Due
	08/21/13		$ 71,908.81	$ 1,796.95	$ 73,705.76
	09/11/13		117,421.50	1,151.54	118,573.04
	10/07/13		34,548.72	2,317.78	36,866.50
PREVIOUS BALANCE DUE					$ 229,145.30
TOTAL OUTSTANDING BALANCE DUE					$ 233,987.77

Exemption 1

Invoice Date: November 8, 2013 **Invoice No.**

Due and Payable Upon Receipt

GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, California 90071

Federal Taxpayer ID

December 4, 2013

Invoice No.

Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Vendor ID No.

For Services Rendered and Costs/Charges Advanced Through November 30, 2013

	Services Rendered	Costs/ Charges	Totals
	$ 18,661.25	$ 1,144.33	$ 19,805.58
Totals	$ 18,661.25	$ 1,144.33	$ 19,805.58
Discount			-2,332.66
Current Balance Due			$ 17,472.92

PREVIOUS INVOICE STATEMENT BALANCES OUTSTANDING:

Matter	Invoice Date	Invoice No.	Services	Costs	Balance Due
	08/21/13		$ 71,908.81	$ 1,796.95	$ 73,705.76
	09/11/13		117,421.50	1,151.54	118,573.04
	10/07/13		34,548.72	2,317.78	36,866.50
	11/08/13		3,654.00	1,188.47	4,842.47
PREVIOUS BALANCE DUE					$ 233,987.77
TOTAL OUTSTANDING BALANCE DUE					$ 251,460.69

Exemption 1

HERRICK

NEW YORK
NEWARK
PRINCETON

January 25, 2013
Bill Number: 220036
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South
New York, NY 10003

Re:

Fees for legal services rendered through November 30, 2012	$24,582.00
Less courtesy allowance	(4,916.40)
Expenses posted through November 30, 2012	218.88
TOTAL	**$19,884.48**

HERRICK

NEW YORK
NEWARK
PRINCETON

January 28, 2013
Bill Number: 220037
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through December 31, 2012	$18,757.00
Less courtesy allowance	(3,751.40)
Expenses posted through December 31, 2012	867.86
TOTAL	**$15,873.46**

HERRICK

NEW YORK
NEWARK
PRINCETON

March 19, 2013
Bill Number: 223555
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through January 31, 2013	$8,910.00
Less 20% discount	(1,782.00)
Expenses posted through January 31, 2013	28.98
TOTAL	**$7,156.98**

HERRICK

NEW YORK
NEWARK
PRINCETON

March 19, 2013
Bill Number: 223556
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South, 14th Floor
New York, NY 10003

Re:

Fees for legal services rendered through January 31, 2013	$82,731.00
Less 20% discount	(16,546.20)
Expenses posted through January 31, 2013	1,759.58
TOTAL	**$67,944.38**

HERRICK

NEW YORK
NEWARK
PRINCETON

March 19, 2013
Bill Number: 223557
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through December 31, 2012	$2,375.00
Less 20% discount	(475.00)
TOTAL	**$1,900.00**

HERRICK

NEW YORK
NEWARK
PRINCETON

March 20, 2013
Bill Number: 223635
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through January 31, 2013	$8,897.00
Less 20% discount	(1,779.40)
TOTAL	**$7,117.60**
Unpaid balance from previous invoice(s)	**1,900.00**
TOTAL NOW DUE	**$9,017.60**

HERRICK

NEW YORK
NEWARK
PRINCETON

April 12, 2013
Bill Number: 225694
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through February 28, 2013	$9,533.00
Less 20% discount	(1,906.60)
TOTAL	**$7,626.40**
Unpaid balance from previous invoice(s)	**9,017.60**
TOTAL NOW DUE	**$16,644.00**

HERRICK

NEW YORK
NEWARK
PRINCETON

April 12, 2013
Bill Number: 225705
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through February 28, 2013	$286.00
Less 20% discount	(57.20
TOTAL	**$228.80**
Unpaid balance from previous invoice(s)	**7,156.98**
TOTAL NOW DUE	**$7,385.78**

HERRICK

NEW YORK
NEWARK
PRINCETON

April 12, 2013
Bill Number: 225706
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through February 28, 2013	$87,703.00
Less 20% discount	(17,540.60)
Expenses posted through February 28, 2013	1,050.84
TOTAL	**$71,213.24**

HERRICK

NEW YORK
NEWARK
PRINCETON

April 26, 2013
Bill Number: 226909
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South
New York, NY 10003

Re:

Fees for legal services rendered through March 31, 2013	$24,051.50
Less 20% Discount	(4,810.30)
Expenses posted through March 31, 2013	127.80
TOTAL	**$19,369.00**
Unpaid balance from previous invoice(s)	**7,385.78**
TOTAL NOW DUE	**$26,754.78**

HERRICK

NEW YORK
NEWARK
PRINCETON

April 26, 2013
Bill Number: 226910
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through March 31, 2013	$43,243.00
Less 20% Discount	(8,648.60)
Expenses posted through March 31, 2013	630.46
TOTAL	**$35,224.86**

HERRICK

NEW YORK
NEWARK
PRINCETON

April 26, 2013
Bill Number: 226911
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through March 31, 2013	$18,517.00
Less 20% Discount	(3,703.40)
TOTAL	**$14,813.60**
Unpaid balance from previous invoice(s)	**16,644.00**
TOTAL NOW DUE	**$31,457.60**

HERRICK

NEW YORK
NEWARK
PRINCETON

May 24, 2013
Bill Number: 229243
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through April 30, 2013	$27,997.50
Less 20% discount	(5,599.50
Expenses posted through April 30, 2013	189.00
TOTAL	**$22,587.00**
Unpaid balance from previous invoice(s)	**19,369.00**
TOTAL NOW DUE	**$41,956.00**

HERRICK

NEW YORK
NEWARK
PRINCETON

May 24, 2013
Bill Number: 229244
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through April 30, 2013	$30,965.00
Less 20% discount	(6,193.00)
Expenses posted through April 30, 2013	1,857.31
TOTAL	**$26,629.31**

HERRICK

NEW YORK
NEWARK
PRINCETON

May 24, 2013
Bill Number: 229245
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through April 30, 2013	$7,981.00
Less 20% discount	(1,596.20)
Expenses posted through April 30, 2013	1,004.08
TOTAL	**$7,388.88**
Unpaid balance from previous invoice(s)	**14,813.60**
TOTAL NOW DUE	**$22,202.48**

HERRICK

NEW YORK
NEWARK
PRINCETON

June 21, 2013
Bill Number: 231779
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South
New York, NY 10003

Re:

Fees for legal services rendered through May 31, 2013	$266.00
Less 20% discount	(53.20
TOTAL	**$212.80**
Unpaid balance from previous invoice(s)	**41,956.00**
TOTAL NOW DUE	**$42,168.80**

HERRICK

NEW YORK
NEWARK
PRINCETON

June 21, 2013
Bill Number: 231780
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South
New York, NY 10003

Re:

Fees for legal services rendered through May 31, 2013	$45,015.50
Less 20% discount	(9,003.10
TOTAL	**$36,012.40**

HERRICK, FEINSTEIN LLP

A New York limited liability partnership including New York professional corporations

HERRICK

NEW YORK
NEWARK
PRINCETON

June 21, 2013
Bill Number: 231781
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South
New York, NY 10003

Re:

Fees for legal services rendered through May 31, 2013	$4,566.00
Less 20% discount	(913.20)
TOTAL	**$3,652.80**
Unpaid balance from previous invoice(s)	**22,202.48**
TOTAL NOW DUE	**$25,855.28**

HERRICK

NEW YORK
NEWARK
PRINCETON

June 21, 2013
Bill Number: 231782
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through May 31, 2013	$11,446.50
Less 20% discount	(2,289.30)
TOTAL	**$9,157.20**

HERRICK

NEW YORK
NEWARK
PRINCETON

July 31, 2013
Bill Number: 234409
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through June 30, 2013	$5,100.00
Less 20% discount.	(1,020.00
Expenses posted through June 30, 2013	46.62
TOTAL	**$4,126.62**
Unpaid balance from previous invoice(s)	**212.80**
TOTAL NOW DUE	**$4,339.42**

HERRICK

NEW YORK
NEWARK
PRINCETON

July 31, 2013
Bill Number: 234410
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through June 30, 2013	$68,337.50
Less 20% discount.	(13,667.50
Expenses posted through June 30, 2013	464.98
TOTAL	**$55,134.98**

HERRICK

NEW YORK
NEWARK
PRINCETON

July 31, 2013
Bill Number: 234411
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through June 30, 2013	$10,422.00
Less 20% discount.	(2,084.40
TOTAL	**$8,337.60**
Unpaid balance from previous invoice(s)	**3,652.80**
TOTAL NOW DUE	**$11,990.40**

HERRICK

NEW YORK
NEWARK
PRINCETON

July 31, 2013
Bill Number: 234412
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through June 30, 2013	$7,240.50
Less 20% discount.	(1,448.10)
Expenses posted through June 30, 2013	16.74
TOTAL	**$5,809.14**
Unpaid balance from previous invoice(s)	**9,157.20**
TOTAL NOW DUE	**$14,966.34**

HERRICK

NEW YORK
NEWARK
PRINCETON

August 22, 2013
Bill Number: 236508
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through July 31, 2013	$29,931.00
Less 20% discount	(5,986.20
Expenses posted through July 31, 2013	91.44
TOTAL	**$24,036.24**
Unpaid balance from previous invoice(s)	**4,126.62**
TOTAL NOW DUE	**$28,162.86**

HERRICK, FEINSTEIN LLP

A New York limited liability partnership including New York professional corporations

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NEW YORK
NEWARK
PRINCETON

August 22, 2013
Bill Number: 236509
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South, 14th Floor
New York, NY 10003

Re:

Fees for legal services rendered through July 31, 2013	$99,591.50
Less 20% discount	(19,918.30
Expenses posted through July 31, 2013	721.96
TOTAL	**$80,395.16**

HERRICK, FEINSTEIN LLP

A New York limited liability partnership including New York professional corporations

HERRICK

NEW YORK
NEWARK
PRINCETON

September 17, 2013
Bill Number: 237689
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South
New York, NY 10003

Re:

Fees for legal services rendered through August 31, 2013	$1,916.00
Less 20% discount	(383.20)
Expenses posted through August 31, 2013	78.77
TOTAL	**$1,611.57**
Unpaid balance from previous invoice(s)	**28,162.86**
TOTAL NOW DUE	**$29,774.43**

HERRICK

NEW YORK
NEWARK
PRINCETON

September 17, 2013
Bill Number: 237690
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through August 31, 2013	$42,666.50
Less 20% discount	(8,533.30)
Expenses posted through August 31, 2013	300.24
TOTAL	**$34,433.44**

HERRICK

NEW YORK
NEWARK
PRINCETON

October 25, 2013
Bill Number: 241010
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South
New York, NY 10003

Re:

Fees for legal services rendered through September 30, 2013	$456.00
Less 20% discount.	(91.20)
TOTAL	**$364.80**

HERRICK

NEW YORK
NEWARK
PRINCETON

October 25, 2013
Bill Number: 241011
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through September 30, 2013	$35,142.00
Less 20% discount.	(7,028.40)
Expenses posted through September 30, 2013	181.34
TOTAL	**$28,294.94**

HERRICK, FEINSTEIN LLP

A New York limited liability partnership including New York professional corporations

HERRICK

NEW YORK
NEWARK
PRINCETON

October 25, 2013
Bill Number: 241012
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through September 30, 2013	$1,755.50
Less 20% discount.	(351.10
TOTAL	**$1,404.40**
Unpaid balance from previous invoice(s)	**8,337.60**
TOTAL NOW DUE	**$9,742.00**

HERRICK

NEW YORK
NEWARK
PRINCETON

November 18, 2013
Bill Number: 242729
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through October 31, 2013	$7,912.50
Less 20% discount	(1,582.50)
Expenses posted through October 31, 2013	67.68
TOTAL	**$6,397.68**
Unpaid balance from previous invoice(s)	**30,234.08**
TOTAL NOW DUE	**$36,631.76**

HERRICK

NEW YORK
NEWARK
PRINCETON

November 18, 2013
Bill Number: 242730
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through October 31, 2013	$74,866.00
Less 20% discount	(14,973.20)
Expenses posted through October 31, 2013	250.41
TOTAL	**$60,143.21**

HERRICK

NEW YORK
NEWARK
PRINCETON

November 18, 2013
Bill Number: 242731
File Number: 13454-0006

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through October 31, 2013	$4,091.00
Less 20% discount	(818.20)
TOTAL	**$3,272.80**
Unpaid balance from previous invoice(s)	**9,742.00**
TOTAL NOW DUE	**$13,014.80**

HERRICK

NEW YORK
NEWARK
PRINCETON

November 18, 2013
Bill Number: 242732
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through October 31, 2013	$1,531.50
Less 20% discount	(306.30)
TOTAL	**$1,225.20**
Unpaid balance from previous invoice(s)	**5,809.14**
TOTAL NOW DUE	**$7,034.34**

HERRICK

NEW YORK
NEWARK
PRINCETON

December 23, 2013
Bill Number: 245537
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through November 30, 2013	$16,598.00
Less 20% discount	(3,319.60
Expenses posted through November 30, 2013	115.20
TOTAL	**$13,393.60**

HERRICK

NEW YORK
NEWARK
PRINCETON

December 23, 2013
Bill Number: 245538
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through November 30, 2013	$9,079.00
Less 20% discount.	(1,815.80)
Expenses posted through November 30, 2013	2.70
TOTAL	**$7,265.90**

HERRICK

NEW YORK
NEWARK
PRINCETON

December 23, 2013
Bill Number: 245539
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through November 30, 2013	$4,790.00
Less 20% discount.	(958.00)
TOTAL	**$3,832.00**

HERRICK, FEINSTEIN LLP

A New York limited liability partnership including New York professional corporations

HERRICK

NEW YORK
NEWARK
PRINCETON

December 23, 2013
Bill Number: 245540
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through November 30, 2013	$35,282.00
Less 20% discount.	(7,056.40)
Expenses posted through November 30, 2013	7.38
TOTAL	**$28,232.98**

HERRICK

NEW YORK
NEWARK
PRINCETON

January 31, 2014
Bill Number: 247850
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through December 31, 2013	$30,873.00
Less courtesy discount	(6,174.60)
Expenses posted through December 31, 2013	130.62
TOTAL	**$24,829.02**

HERRICK

NEW YORK
NEWARK
PRINCETON

January 31, 2014
Bill Number: 247851
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through December 31, 2013	$30,601.50
Less courtesy discount	(6,120.30)
Expenses posted through December 31, 2013	299.34
TOTAL	**$24,780.54**

HERRICK

NEW YORK
NEWARK
PRINCETON

January 31, 2014
Bill Number: 247852
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through December 31, 2013	$803.00
Less courtesy discount	(160.60
TOTAL	**$642.40**
Unpaid balance from previous invoice(s)	**3,832.00**
TOTAL NOW DUE	**$4,474.40**

HERRICK

NEW YORK
NEWARK
PRINCETON

January 31, 2014
Bill Number: 247853
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through December 31, 2013	$2,503.00
Less courtesy discount	(500.60)
TOTAL	**$2,002.40**
Unpaid balance from previous invoice(s)	**28,232.98**
TOTAL NOW DUE	**$30,235.38**

HERRICK

NEW YORK
NEWARK
PRINCETON

February 24, 2014
Bill Number: 249407
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through January 31, 2014	$29,030.00
Less 20% discount	(5,806.00
Expenses posted through January 31, 2014	113.77
TOTAL	**$23,337.77**

HERRICK

NEW YORK
NEWARK
PRINCETON

February 24, 2014
Bill Number: 249408
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through January 31, 2014	$6,067.50
Less 20% discount	(1,213.50
Expenses posted through January 31, 2014	30.39
TOTAL	**$4,884.39**

HERRICK

NEW YORK
NEWARK
PRINCETON

February 24, 2014
Bill Number: 249409
File Number:

The Port Authority of New York and New Jersey
225 Park Avenue South,
New York, NY 10003

Re:

Fees for legal services rendered through January 31, 2014	$11,655.00
Less 20% discount	(2,331.00)
TOTAL	**$9,324.00**
Unpaid balance from previous invoice(s)	**4,474.40**
TOTAL NOW DUE	**$13,798.40**

INVOICE

Date: 5/27/2013
Statement # 201301
REVISED

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID:

Date	Description	Balance	Amount
February 20, 2013			990.00
April 17, 2013			1,980.00
April 18, 2015			3,465.00
April 23, 2013			990.00
April 28, 2015			495.00
May 13, 2013			2,475.00
MAY 14, 2013			3,712.50
			14,107.50
			11,286.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201301
Date	May 27, 2013
Amount Due	$11,286.00
Amount Enclosed	

STATEMENT

Date: 5/27/2013
Statement # 201301

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID:

Date	Description	Balance	Amount
May 8, 2013			
			1,485.00
			1,485.00
			-$297.00
			$1,188.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201301
Date	May 27, 2013
Amount Due	$1,188.00
Amount Enclosed	

STATEMENT

Date: 5/27/2013
Statement # 201301

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID:

Date	Description	Balance	Amount
May 8, 2013			
			1,485.00
			1,485.00
			-$297.00
			$1,188.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201301
Date	May 27, 2013
Amount Due	$1,188.00
Amount Enclosed	

INVOICE

Date: 6/5/2013
Statement # 201302

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Bill To

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID:

Comments

Date	Description	Balance	Amount
June 5, 2013			2,970.00
June 6, 2013			1,980.00
June 7, 2015			2,475.00
June 12, 2013			2,970.00
June 13, 2015			1,485.00
June 27, 2013			990.00
			$12, 870.00
			$10,296.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201302
Date	July 5, 2013
Amount Due	$10,296.00
Amount Enclosed	

INVOICE

Date: 8/5/2013
Statement # 201303

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Bill To

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID:

Comments

Date	Description	Balance	Amount
July 10, 2013			
			2,970.00
July 17, 2013			3,465.00
			6435.00
			5,148.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201303
Date	August 5, 2013
Amount Due	$5,148.00
Amount Enclosed	

INVOICE

Date: 8/5/2013
Statement # 201304

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Bill To

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID:

Comments

Date	Description	Balance	Amount
August 1, 2013			1,980.00
August 6, 2013			1,980.00
August 7, 2013			1,485.00
			5,445.00
			4,356.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	2013034
Date	August 8, 2013
Amount Due	$4,356.00
Amount Enclosed	

INVOICE

Date: ~~8/5/2013~~
Statement # 201304

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Bill To

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID:

Comments

Date	Description	Balance	Amount
September 10, 2013			
September 10			2,475.00
December, 2013			
December 10			1,485.00
December 11			4,455.00
			8,415.00
			6,732.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201304
Date	December 27, 2013
Amount Due	$6,732.00
Amount Enclosed	

INVOICE

Date: 02/14/2014
Statement # 201401

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Bill To

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID:

Comments

Date	Description	Balance	Amount
January 2014			
Januay 14			4,455.00
January 17			3,960.00
January 27			2,722.50
January 28			742.50
January 29			3,465.00
January 30			990.00
			16.335.00
			13,068.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201401
Date	February 14, 2014
Amount Due	$13,068.00
Amount Enclosed	

Travel Services Invoice

Joseph M. Bress
3704 Harrison Street NW

Washington, DC 20015-1816
202-364-4960

202-364-4719

5/27/13

Invoice No.	PortNYNJ T05272013
Bill To	Port Authority NY & NJ
Address	225 Park Avenue South
	New York, NY 10003
E-Mail	
Phone	
Deposit Received	$0.00
Invoice Total	
Total Amount Due	$241.80
Amount Paid	

Destination			
Travel Dates	May 13-14, 2013		
No. of Travelers	1	Tax Rate	

Service	Description	Amount per Traveler	Total Amount
		$0.00	$0.00
		$0.00	$0.00
		$136.80	$136.80
		$61.00	$61.00
		$44.00	$44.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Subtotal	$241.80
		Tax	$0.00
		Total	$241.80

Travel Services Invoice

Joseph M. Bress
3704 Harrison Street NW

Washington, DC 20015-
202-364-4960

202-364-4719

5/27/13

Invoice No.	PortNYNJ T05272013A
Bill To	Port Authority NY & NJ
Address	225 Park Avenue South
	New York, NY 10003
E-Mail	
Phone	
Deposit Received	$0.00
Invoice Total	
Total Amount Due	$588.72
Amount Paid	

Destination	

Tax Rate	

Amount per Traveler	**Total Amount**
$0.00	$0.00
$0.00	$0.00
$453.72	$453.72
$61.00	$61.00
$66.00	$66.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
Subtotal	$580.72
Tax	$0.00
Total	$580.72

Travel Services Invoice

Joseph M. Bress
3704 Harrison Street NW

Washington, DC 20015-1816
202-364-4960

202-364-4719

7/5/13

Invoice No.	PortNYNJ T05272013A
Bill To	Port Authority NY & NJ
Address	225 Park Avenue South
	New York, NY 10003
E-Mail	
Phone	
Deposit Received	$0.00
Invoice Total	
Total Amount Due	
Amount Paid	

Destination	

Tax Rate	

Service	Description	Amount per Traveler	Total Amount
		$0.00	$0.00
		$0.00	$0.00
		$735.66	$735.66
		$183.00	$183.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Subtotal	$918.66
		Tax	$0.00
		Total	$918.66

Travel Services Invoice

Joseph M. Bress
3704 Harrison Street NW

Washington, DC 20015-1816
202-364-4960

jmbress@att.net

Invoice No.	PortNYNJ T05272013A
Bill To	Port Authority NY & NJ
Address	225 Park Avenue South
	New York, NY 10003
E-Mail	
Phone	

Deposit Received	$0.00
Invoice Total	
Total Amount Due	
Amount Paid	

7/5/13

Destination	

Tax Rate	

Service	**Description**	**Amount per Traveler**	**Total Amount**
		$0.00	$0.00
		$0.00	$0.00
		$482.00	$482.00
		$142.00	$142.00
		$66.00	$66.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Subtotal	$690.00
		Tax	$0.00
		Total	$690.00

Travel Services Invoice

Joseph M. Bress
3704 Harrison Street NW

Washington, DC 20015-1816
202-364-4960

202-364-4719

7/5/13

Invoice No.	PortNYNJ T05272013A
Bill To	Port Authority NY & NJ
Address	225 Park Avenue South
	New York, NY 10003
E-Mail	
Phone	
Deposit Received	$0.00
Invoice Total	
Total Amount Due	
Amount Paid	

Destination	

Tax Rate	

Service	Description	Amount per Traveler	Total Amount
		$0.00	$0.00
		$0.00	$0.00
		$193.92	$193.92
		$61.00	$61.00
		$44.00	$44.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Subtotal	$298.92
		Tax	$0.00
		Total	$298.62

Travel Services Invoice

Joseph M. Bress
3704 Harrison Street NW

Washington, DC 20015-1816
202-364-4960

202-364-4719

8/5/13

Invoice No.	PortNYNJ T0872013
Bill To	Port Authority NY & NJ
Address	225 Park Avenue South
	New York, NY 10003
E-Mail	
Phone	
Deposit Received	$0.00
Invoice Total	
Total Amount Due	
Amount Paid	

Destination	

Tax Rate	

Service	Description	Amount per Traveler	Total Amount
		$0.00	$0.00
		$0.00	$0.00
		$432.00	$432.00
		$142.00	$142.00
		$66.00	$66.00
		$4.50	$4.50
			$0.00
			$0.00
			$0.00
			$0.00
		Subtotal	$644.50
		Tax	$0.00
		Total	$644.50

Travel Services Invoice

Joseph M. Bress
3704 Harrison Street NW

Washington, DC 20015-1816
202-364-4960

202-364-4719

8/5/13

Invoice No.	PortNYNJ T07092013
Bill To	Port Authority NY & NJ
Address	225 Park Avenue South
	New York, NY 10003
E-Mail	
Phone	
Deposit Received	$0.00
Invoice Total	
Total Amount Due	
Amount Paid	

Destination	

Tax Rate

Service	Description	Amount per Traveler	Total Amount
		$0.00	$0.00
		$0.00	$0.00
		$216.00	$216.00
		$71.00	$71.00
		$28.00	$28.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Subtotal	$315.00
		Tax	$0.00
		Total	$315.00

Travel Services Invoice

Joseph M. Bress
3704 Harrison Street NW

Washington, DC 20015-1816
202-364-4960

202-364-4719

8/5/13

Invoice No.	PortNYNJ T07162013
Bill To	Port Authority NY & NJ
Address	225 Park Avenue South
	New York, NY 10003
E-Mail	
Phone	
Deposit Received	$0.00
Invoice Total	
Total Amount Due	
Amount Paid	

Destination	

Tax Rate	

Service	Description	Amount per Traveler	Total Amount
		$0.00	$0.00
		$0.00	$0.00
		$171.00	
		$61.00	$61.00
		$28.00	$28.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Subtotal	$260.00
		Tax	$0.00
		Total	$260.00

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.15
		4.50
		8.60
		34.60
		488.25
		36.00
DISBURSEMENTS & OTHER CHARGES	$	572.10

INVOICE SUMMARY

Fees	$	6,393.50
Less 15% Discount	$	(959.03)
Total Fees	$	5,434.47
Disbursements and Other Charges	$	572.10
CURRENT INVOICE DUE	**$**	**6,006.57**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.30
		10.50
		21.27
		751.60
		67.54
		215.87
	DISBURSEMENTS & OTHER CHARGES	$ 1,067.08

INVOICE SUMMARY

Fees	$	6,572.00
Less 15% Discount	$	(985.80)
Total Fees	$	5,586.20
Disbursements and Other Charges	$	1,067.08
CURRENT INVOICE DUE	$	**6,653.28**
Past Due Invoices *	$	9,492.12
TOTAL AMOUNT DUE	$	**16,145.40**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			TOTAL FEES	$ 25,834.50

16.30	hrs	at	$	500.00 / hr	8,150.00
8.00	hrs	at	$	410.00 / hr	3,280.00
1.20	hrs	at	$	270.00 / hr	324.00
44.70	hrs	at	$	315.00 / hr	14,080.50
TOTAL FEES			70.20	hrs	$ 25,834.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.20
	969.08
DISBURSEMENTS & OTHER CHARGES	$ 969.28

INVOICE SUMMARY

Fees	$ 25,834.50
Less 15% Discount	$ (3,875.18)
Total Fees	$ 21,959.32
Disbursements and Other Charges	$ 969.28
CURRENT INVOICE DUE	**$ 22,928.60**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.05
		1.50
		0.88
		108.40
		2,934.26
	DISBURSEMENTS & OTHER CHARGES	$ 3,045.09

INVOICE SUMMARY

Fees	$	28,570.00
Less 15% Discount	$	(4,285.50)
Total Fees	$	24,284.50
Disbursements and Other Charges	$	3,045.09
CURRENT INVOICE DUE	**$**	**27,329.59**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.25
		13.50
		769.00
		107.76
		14.30
		223.95
		500.00
DISBURSEMENTS & OTHER CHARGES	$	1,628.76

INVOICE SUMMARY

Fees	$	2,869.00
Less 15% Discount	$	(430.35)
Total Fees	$	2,438.65
Disbursements and Other Charges	$	1,628.76
CURRENT INVOICE DUE	**$**	**4,067.41**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		9.90
		137.40
		20.30
		4,076.16
DISBURSEMENTS & OTHER CHARGES	$	4,243.76

INVOICE SUMMARY

Fees	$	32,348.00
Less 15% Discount	$	(4,852.20)
Total Fees	$	27,495.80
Disbursements and Other Charges	$	4,243.76
CURRENT INVOICE DUE	**$**	**31,739.56**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.10
	5.25
	4.68
	251.80
	144.45
	21.45
	2,120.08
	9.00
	243.75
	129.25
DISBURSEMENTS & OTHER CHARGES	$ 2,929.81

INVOICE SUMMARY

Fees	$ 26,332.50
Less 15% Discount	$ (3,949.88)
Total Fees	$ 22,382.62
Disbursements and Other Charges	$ 2,929.81
CURRENT INVOICE DUE	**$ 25,312.43**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			TOTAL FEES	$ 36,537.50
		14.80	hrs at $ 500.00 / hr	7,400.00
		92.50	hrs at $ 315.00 / hr	29,137.50
			TOTAL FEES 107.30 hrs	$ 36,537.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.05
	1.50
	0.88
	223.60
	133.38
	14.18
	1,435.93
	39.00
	50.00
DISBURSEMENTS & OTHER CHARGES	$ 1,898.52

INVOICE SUMMARY

Fees	$ 36,537.50
Less 15% Discount	$ (5,480.63)
Total Fees	$ 31,056.87
Disbursements and Other Charges	$ 1,898.52
CURRENT INVOICE DUE	**$ 32,955.39**

Exemption 1

K&L|GATES

0.90	hrs	at	$	500.00	/ hr	450.00
6.00	hrs	at	$	280.00	/ hr	1,554.00
16.90	hrs	at	$	190.00	/ hr	3,051.40
TOTAL FEES			23.80	hrs		$ 5,055.40

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	2.17
	27.80
	37.26
	19.23
DISBURSEMENTS & OTHER CHARGES	$ 86.46

INVOICE SUMMARY

Fees	$ 5,055.40
Less 15% Discount	$ (758.31)
Total Fees	$ 4,297.09
Disbursements and Other Charges	$ 86.46
CURRENT INVOICE DUE	**$ 4,383.55**

Exemption 1

K&L|GATES

	6.20	hrs at	$	500.00	/ hr	3,100.00
	8.10	hrs at	$	315.00	/ hr	2,551.50
TOTAL FEES			14.30	hrs		$ 5,651.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	3.60
DISBURSEMENTS & OTHER CHARGES	$ 3.60

INVOICE SUMMARY

Fees	$ 5,651.50
Less 15% Discount	$ (847.73)
Total Fees	$ 4,803.77
Disbursements and Other Charges	$ 3.60
CURRENT INVOICE DUE	**$ 4,807.37**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT

Exemption 1

TOTAL FEES					$ 15,229.60
5.40	hrs at	$	500.00	/ hr	2,700.00
0.50	hrs at	$	415.00	/ hr	207.50
3.20	hrs at	$	280.00	/ hr	761.60
36.70	hrs at	$	315.00	/ hr	11,560.50
TOTAL FEES		45.80	hrs		$ 15,229.60

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.88
	29.20
	826.19
	2,036.88
DISBURSEMENTS & OTHER CHARGES	$ 2,893.15

INVOICE SUMMARY

Fees	$ 15,229.60
Less 15% Discount	$ (2,284.44)
Total Fees	$ 12,945.16
Disbursements and Other Charges	$ 2,893.15
CURRENT INVOICE DUE	**$ 15,838.31**

K&L|GATES

INVOICE SUMMARY

Fees	$	7,972.50
Less 15% Discount	$	(1,195.88)
Total Fees	$	6,776.62
Disbursements and Other Charges	$	796.33
CURRENT INVOICE DUE	**$**	**7,572.95**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
02/27/11		5.20		1,638.00

Exemption 1

TOTAL FEES					$ 10,831.50
4.50	hrs	at	$ 190.00	/ hr	855.00
0.60	hrs	at	$ 195.00	/ hr	117.00
31.30	hrs	at	$ 315.00	/ hr	9,859.50
TOTAL FEES			36.40	hrs	$ 10,831.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	114.40
DISBURSEMENTS & OTHER CHARGES	$ 114.40

INVOICE SUMMARY

Fees	$ 10,831.50
Less 15% Discount	$ (1,624.73)
Total Fees	$ 9,206.77
Disbursements and Other Charges	$ 114.40
CURRENT INVOICE DUE	**$ 9,321.17**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		140.60
		14.24
		69.88
	DISBURSEMENTS & OTHER CHARGES	$ 224.72

INVOICE SUMMARY

Fees	$	4,818.00
Less 15% Discount	$	(722.70)
Total Fees	$	4,095.30
Disbursements and Other Charges	$	224.72
CURRENT INVOICE DUE	**$**	**4,320.02**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.05
	2.25
	0.88
	20.20
	128.15
	27.91
	3,846.49
	80.10
DISBURSEMENTS & OTHER CHARGES	$ 4,106.03

INVOICE SUMMARY

Fees	$ 13,321.50
Less 15% Discount	$ (1,998.23)
Total Fees	$ 11,323.27
Disbursements and Other Charges	$ 4,106.03
CURRENT INVOICE DUE	**$ 15,429.30**

Exemption 1

K&L|GATES

	2.60	hrs at	$	500.00	/ hr	1,300.00
	4.40	hrs at	$	315.00	/ hr	1,386.00
TOTAL FEES			7.00	hrs		$ 2,686.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	7.00
	43.94
	71.42
DISBURSEMENTS & OTHER CHARGES	$ 122.36

INVOICE SUMMARY

Fees	$	2,686.00
Less 15% Discount	$	(402.90)
Total Fees	$	2,283.10
Disbursements and Other Charges	$	122.36
CURRENT INVOICE DUE	**$**	**2,405.46**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
02/28/11		2.80		809.20

TOTAL FEES					$ 24,045.30
2.20	hrs	at	$	500.00 / hr	1,100.00
0.90	hrs	at	$	190.00 / hr	171.00
71.20	hrs	at	$	315.00 / hr	21,811.80
3.50	hrs	at	$	275.00 / hr	962.50
TOTAL FEES			77.80	hrs	$ 24,045.30

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	2.54
	177.00
	1,234.68
	21.27
	2,092.60
	39.00
	226.00
	0.00
	100.00
DISBURSEMENTS & OTHER CHARGES	$ 3,893.09

Exemption 1

INVOICE SUMMARY

Fees	$ 24,045.30
Less 15% Discount	$ (3,606.80)
Total Fees	$ 20,438.50
Disbursements and Other Charges	$ 3,893.09
CURRENT INVOICE DUE	**$ 24,331.59**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		2.10
		230.40
		109.02
		10.47
		687.90
		17.50
	DISBURSEMENTS & OTHER CHARGES	$ 1,057.39

INVOICE SUMMARY

Fees	$ 17,204.00
Less 15% Discount	$ (2,580.60)
Total Fees	$ 14,623.40
Disbursements and Other Charges	$ 1,057.39
CURRENT INVOICE DUE	**$ 15,680.79**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.10
		4.50
		236.80
		33.89
	DISBURSEMENTS & OTHER CHARGES	$ 275.29

INVOICE SUMMARY

Fees	$	16,734.00
Less 15% Discount	$	(2,510.10)
Total Fees	$	14,223.90
Disbursements and Other Charges	$	275.29
CURRENT INVOICE DUE	**$**	**14,499.19**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		5.38
		179.80
		467.59
	DISBURSEMENTS & OTHER CHARGES	$ 652.77

INVOICE SUMMARY

Fees	$	11,943.00
Less 15% Discount	$	(1,791.45)
Total Fees	$	10,151.55
Disbursements and Other Charges	$	652.77
CURRENT INVOICE DUE	**$**	**10,804.32**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
04/15/11		0.10		28.00
04/21/11		0.70		350.00
04/22/11		0.30		84.00

TOTAL FEES		$ 1,794.00
0.90 hrs at $ 500.00 / hr		450.00
4.80 hrs at $ 280.00 / hr		1,344.00
TOTAL FEES	5.70 hrs	$ 1,794.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	1.05
	205.00
	582.00
	59.95
DISBURSEMENTS & OTHER CHARGES	$ 848.00

INVOICE SUMMARY

Fees	$ 1,794.00
Less 15% Discount	$ (269.10)
Total Fees	$ 1,524.90
Disbursements and Other Charges	$ 848.00
CURRENT INVOICE DUE	**$ 2,372.90**

Exemption 1

K&L|GATES

19.90	hrs	at	$	500.00	/ hr	9,950.00
22.60	hrs	at	$	305.00	/ hr	6,893.00
46.20	hrs	at	$	315.00	/ hr	14,553.00
5.30	hrs	at	$	225.00	/ hr	1,192.50
TOTAL FEES			94.00	hrs		$ 32,588.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	8.12
	6.00
	2.10
	123.00
	1,441.37
DISBURSEMENTS & OTHER CHARGES	$ 1,580.59

INVOICE SUMMARY

Fees	$ 32,588.50
Less 15% Discount	$ (4,888.28)
Total Fees	$ 27,700.22
Disbursements and Other Charges	$ 1,580.59
CURRENT INVOICE DUE	**$ 29,280.81**

Exemption 1

K&L|GATES

Exemption 1

DATE	NAME	HOURS	DESCRIPTION	AMOUNT

TOTAL FEES					$ 40,709.50
29.00	hrs at	$	500.00	/ hr	14,500.00
0.30	hrs at	$	195.00	/ hr	58.50
0.70	hrs at	$	190.00	/ hr	133.00
75.70	hrs at	$	315.00	/ hr	23,845.50
7.90	hrs at	$	275.00	/ hr	2,172.50
TOTAL FEES		113.60	hrs		$ 40,709.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Postage	23.93
Copying Expense	1,176.60
Long Distance Courier	43.25
Lexis Research	30.18
Westlaw Research	322.02
Local Courier	73.00
DISBURSEMENTS & OTHER CHARGES	$ 1,668.98

INVOICE SUMMARY

Fees	$ 40,709.50
Less 15% Discount	$ (6,106.43)
Total Fees	$ 34,603.07
Disbursements and Other Charges	$ 1,668.98
CURRENT INVOICE DUE	**$ 36,272.05**

* Does not include payments received after 6/27/11.

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DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		5.16
		17.40
		14.44
DISBURSEMENTS & OTHER CHARGES	$	37.00

INVOICE SUMMARY

Fees	$	63.00
Less 15% Discount	$	(9.45)
Total Fees	$	53.55
Disbursements and Other Charges	$	37.00
CURRENT INVOICE DUE	**$**	**90.55**

Exemption 1

K&L|GATES

INVOICE SUMMARY

Fees	$	3,756.00
Less 15% Discount	$	(563.40)
Total Fees	$	3,192.60
Disbursements and Other Charges	$	15.54
CURRENT INVOICE DUE	**$**	**3,208.14**

Exemption 1

K&L|GATES

7.90	hrs	at	$	500.00	/ hr	3,950.00
4.30	hrs	at	$	280.00	/ hr	1,204.00
2.90	hrs	at	$	190.00	/ hr	551.00
54.10	hrs	at	$	315.00	/ hr	17,041.50
TOTAL FEES			69.20	hrs		$ 22,746.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	10.20
	705.00
	262.15
	23.50
	2,027.10
	8.08
	192.00
	105.50
DISBURSEMENTS & OTHER CHARGES	$ 3,333.53

INVOICE SUMMARY

Fees	$ 22,746.50
Less 15% Discount	$ (3,411.98)
Total Fees	$ 19,334.52
Disbursements and Other Charges	$ 3,333.53
CURRENT INVOICE DUE	**$ 22,668.05**

Exemption 1

* Does not include payments received after 6/27/11.

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DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	1.60
	33.75
	11.76
	712.20
	145.41
	81.59
	293.56
	8.88
	83.35
	1,416.00
DISBURSEMENTS & OTHER CHARGES	$ 2,788.10

INVOICE SUMMARY

Fees	$ 83,090.50
Less 15% Discount	$ (12,463.58)
Total Fees	$ 70,626.92
Disbursements and Other Charges	$ 2,788.10
CURRENT INVOICE DUE	**$ 73,415.02**

Exemption 1

K&L|GATES

INVOICE SUMMARY

Fees	$	8,273.00
Less 15% Discount	$	(1,240.95)
Total Fees	$	7,032.05
Disbursements and Other Charges	$	1,326.38
CURRENT INVOICE DUE	$	**8,358.43**

Exemption 1

* Does not include payments received after 7/1/11.

K&L|GATES

0.50	hrs	at	$	165.75	/ hr	82.88
22.20	hrs	at	$	476.00	/ hr	10,567.20
10.20	hrs	at	$	263.50	/ hr	2,687.70
11.00	hrs	at	$	450.50	/ hr	4,955.50
25.60	hrs	at	$	216.75	/ hr	5,548.80
23.40	hrs	at	$	284.75	/ hr	6,663.15
42.80	hrs	at	$	382.50	/ hr	16,371.00
21.90	hrs	at	$	446.25	/ hr	9,772.88
33.10	hrs	at	$	374.00	/ hr	12,379.40
8.50	hrs	at	$	476.00	/ hr	4,046.00
4.10	hrs	at	$	433.50	/ hr	1,777.35
TOTAL FEES			203.30	hrs		$ 74,851.86

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	926.76
DISBURSEMENTS & OTHER CHARGES	$ 926.76

INVOICE SUMMARY

Fees	$ 74,851.86
Disbursements and Other Charges	$ 926.76
CURRENT INVOICE DUE	**$ 75,778.62**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.05
		1.50
		0.44
		14.80
		0.48
DISBURSEMENTS & OTHER CHARGES	$	17.27

INVOICE SUMMARY

Fees	$	7,044.00
Less 15% Discount	$	(1,056.60)
Total Fees	$	5,987.40
Disbursements and Other Charges	$	17.27
CURRENT INVOICE DUE	**$**	**6,004.67**

Exemption 1

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7.80	hrs	at	$	500.00	/ hr	3,900.00
3.80	hrs	at	$	305.00	/ hr	1,159.00
20.20	hrs	at	$	315.00	/ hr	6,363.00
TOTAL FEES			31.80	hrs		$ 11,422.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	45.20
	10.78
	96.40
	19.12
	3.50
DISBURSEMENTS & OTHER CHARGES	$ 175.00

INVOICE SUMMARY

Fees	$ 11,422.00
Less 15% Discount	$ (1,713.30)
Total Fees	$ 9,708.70
Disbursements and Other Charges	$ 175.00
CURRENT INVOICE DUE	**$ 9,883.70**

Exemption 1

K&L|GATES

K&L Gates LLP
A Delaware limited liability partnership
One Newark Center, Tenth Floor
Newark, NJ 07102-5285

T 973.848.4000 www.klgates.com

Tax ID No.

Exemption 1

July 25, 2011

The Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Our File Number :
Invoice :
Services Through : June 30, 2011

Sbarra

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
06/17/11		0.10		31.50

TOTAL FEES $ 31.50

0.10 hrs at $ 315.00 / hr 31.50
TOTAL FEES 0.10 hrs $ 31.50

INVOICE SUMMARY

Fees	$	31.50
Less 15% Discount	$	(4.73)
Total Fees	$	26.77
CURRENT INVOICE DUE	**$**	**26.77**

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center - RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions:

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	9.23
	1,404.40
	37.79
	268.34
	5.12
	198.00
	175.05
	4,024.00
	204.95
	2,140.22
DISBURSEMENTS & OTHER CHARGES	$ 8,467.10

INVOICE SUMMARY

Fees	$ 44,334.00
Less 15% Discount	$ (6,650.10)
Total Fees	$ 37,683.90
Disbursements and Other Charges	$ 8,467.10
CURRENT INVOICE DUE	**$ 46,151.00**

Exemption 1

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DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		81.67
DISBURSEMENTS & OTHER CHARGES	$	81.67

INVOICE SUMMARY

Fees	$	479.50
Less 15% Discount	$	(71.93)
Total Fees	$	407.57
Disbursements and Other Charges	$	81.67
CURRENT INVOICE DUE	**$**	**489.24**

Exemption 1

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	0.20	hrs at	$	500.00	/ hr	100.00
	8.40	hrs at	$	280.00	/ hr	2,352.00
TOTAL FEES			8.60	hrs		$ 2,452.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	40.00
	9.00
DISBURSEMENTS & OTHER CHARGES	$ 49.00

INVOICE SUMMARY

Fees	$ 2,452.00
Less 15% Discount	$ (367.80)
Total Fees	$ 2,084.20
Disbursements and Other Charges	$ 49.00
CURRENT INVOICE DUE	**$ 2,133.20**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT

			TOTAL FEES	$ 9,525.00
		3.30 hrs at	$ 500.00 / hr	1,650.00
		25.00 hrs at	$ 315.00 / hr	7,875.00
		TOTAL FEES	28.30 hrs	$ 9,525.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	6.02
	23.20
	993.22
	15.44
DISBURSEMENTS & OTHER CHARGES	$ 1,037.88

INVOICE SUMMARY

Fees	$ 9,525.00
Less 15% Discount	$ (1,428.75)
Total Fees	$ 8,096.25
Disbursements and Other Charges	$ 1,037.88
CURRENT INVOICE DUE	**$ 9,134.13**

Exemption 1

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DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		19.40
		385.20
		70.00
		978.45
		24.00
	DISBURSEMENTS & OTHER CHARGES	$ 1,477.05

INVOICE SUMMARY

Fees	$ 96,783.17
Disbursements and Other Charges	$ 1,477.05
CURRENT INVOICE DUE	**$ 98,260.22**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		1.08
		590.80
		36.76
		1,675.46
		48.30
		2,453.00
	DISBURSEMENTS & OTHER CHARGES	$ 4,805.40

INVOICE SUMMARY

Fees	$	30,476.00
Less 15% Discount	$	(4,571.40)
Total Fees	$	25,904.60
Disbursements and Other Charges	$	4,805.40
CURRENT INVOICE DUE	**$**	**30,710.00**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		2.32
DISBURSEMENTS & OTHER CHARGES	$	2.32

INVOICE SUMMARY

Fees	$	280.00
Less 15% Discount	$	(42.00)
Total Fees	$	238.00
Disbursements and Other Charges	$	2.32
CURRENT INVOICE DUE	**$**	**240.32**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.15
		6.75
		1.08
		16.60
		55.21
	DISBURSEMENTS & OTHER CHARGES	$ 79.79

INVOICE SUMMARY

Fees	$	2,196.00
Less 15% Discount	$	(329.40)
Total Fees	$	1,866.60
Disbursements and Other Charges	$	79.79
CURRENT INVOICE DUE	**$**	**1,946.39**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.10
	3.00
	2.10
	66.40
	18.12
	29.86
	1,200.38
	542.62
DISBURSEMENTS & OTHER CHARGES	$ 1,862.58

INVOICE SUMMARY

Fees	$ 18,006.00
Less 15% Discount	$ (2,700.90)
Total Fees	$ 15,305.10
Disbursements and Other Charges	$ 1,862.58
CURRENT INVOICE DUE	**$ 17,167.68**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	231.20
	443.00
	14.72
DISBURSEMENTS & OTHER CHARGES	$ 688.92

INVOICE SUMMARY

Fees	$ 15,592.79
Disbursements and Other Charges	$ 688.92
CURRENT INVOICE DUE	**$ 16,281.71**

Exemption 1

K&L|GATES

10.90	hrs at	$	500.00	/ hr	5,450.00
0.20	hrs at	$	300.00	/ hr	60.00
19.20	hrs at	$	190.00	/ hr	3,648.00
17.10	hrs at	$	315.00	/ hr	5,386.50
0.40	hrs at	$	300.00	/ hr	120.00
23.10	hrs at	$	315.00	/ hr	7,276.50
TOTAL FEES		70.90	hrs		$ 21,941.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.05
	2.25
	0.44
	413.00
	255.77
	14.96
	783.84
	0.88
	42.65
	348.50
DISBURSEMENTS & OTHER CHARGES	$ 1,862.34

Exemption 1

INVOICE SUMMARY

Fees	$ 21,941.00
Less 15% Discount	$ (3,291.15)
Total Fees	$ 18,649.85
Disbursements and Other Charges	$ 1,862.34
CURRENT INVOICE DUE	**$ 20,512.19**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.88
DISBURSEMENTS & OTHER CHARGES	$	0.88

INVOICE SUMMARY

Fees	$	336.00
Less 15% Discount	$	(50.40)
Total Fees	$	285.60
Disbursements and Other Charges	$	0.88
CURRENT INVOICE DUE	**$**	**286.48**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			TOTAL FEES	$ 1,536.50
		1.80	hrs at $ 500.00 / hr	900.00
		0.20	hrs at $ 190.00 / hr	38.00
		1.90	hrs at $ 315.00 / hr	598.50
			TOTAL FEES 3.90 hrs	$ 1,536.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.44
	12.80
DISBURSEMENTS & OTHER CHARGES	$ 13.24

INVOICE SUMMARY

Fees	$ 1,536.50
Less 15% discount	$ (230.48)
Total Fees	$ 1,306.02
Disbursements and Other Charges	$ 13.24
CURRENT INVOICE DUE	**$ 1,319.26**

Exemption 1

K&L|GATES

INVOICE SUMMARY

Fees	$	168.00
Less 15% Discount	$	(25.20)
Total Fees	$	142.80
CURRENT INVOICE DUE	**$**	**142.80**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.05
		1.50
		0.88
		265.00
		15.29
		174.95
	DISBURSEMENTS & OTHER CHARGES	$ 457.67

INVOICE SUMMARY

Fees	$	8,950.00
Less 15% discount	$	(1,342.50)
Total Fees	$	7,607.50
Disbursements and Other Charges	$	457.67
CURRENT INVOICE DUE	**$**	**8,065.17**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		11.90
		300.40
		1,374.54
		31.44
		3.50
	DISBURSEMENTS & OTHER CHARGES	$ 1,721.78

INVOICE SUMMARY

Fees	$	28,947.50
Less 15% Discount	$	(4,342.13)
Total Fees	$	24,605.37
Disbursements and Other Charges	$	1,721.78
CURRENT INVOICE DUE	**$**	**26,327.15**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	6.63
	1,591.79
	120.10
	1,438.80
	5.91
DISBURSEMENTS & OTHER CHARGES	$ 3,163.23

INVOICE SUMMARY

Fees	$ 20,103.80
Disbursements and Other Charges	$ 3,163.23
CURRENT INVOICE DUE	**$ 23,267.03**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		6.10
		9.60
		433.00
		19.62
	DISBURSEMENTS & OTHER CHARGES	$ 468.32

INVOICE SUMMARY

Fees	$	9,415.90
Total Fees	$	9,415.90
Disbursements and Other Charges	$	468.32
CURRENT INVOICE DUE	**$**	**9,884.22**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/27/11		0.10		31.50

TOTAL FEES		$ 1,667.00
2.50 hrs at $ 500.00 / hr		1,250.00
1.20 hrs at $ 190.00 / hr		228.00
0.60 hrs at $ 315.00 / hr		189.00
TOTAL FEES	4.30 hrs	$ 1,667.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	40.40
	87.76
DISBURSEMENTS & OTHER CHARGES	$ 128.16

INVOICE SUMMARY

Fees	$ 1,667.00
Less 15% Discount	$ (250.05)
Total Fees	$ 1,416.95
Disbursements and Other Charges	$ 128.16
CURRENT INVOICE DUE	**$ 1,545.11**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.05
	2.25
	0.88
	672.60
	(3.75)
	20.00
	1,474.46
	1.92
	224.00
	250.00
	(46.30)
DISBURSEMENTS & OTHER CHARGES	$ 2,596.11

INVOICE SUMMARY

Fees	$ 21,355.00
Less 15% Discount	$ (3,203.25)
Total Fees	$ 18,151.75
Disbursements and Other Charges	$ 2,596.11
CURRENT INVOICE DUE	**$ 20,747.86**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.05
	1.50
	0.44
	163.40
	11.76
	94.55
	641.75
DISBURSEMENTS & OTHER CHARGES	$ 913.45

INVOICE SUMMARY

Fees	$ 13,616.00
Less 15% Discount	$ (2,042.40)
Total Fees	$ 11,573.60
Disbursements and Other Charges	$ 913.45
CURRENT INVOICE DUE	**$ 12,487.05**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		8.40
		21.38
		808.53
		0.32
DISBURSEMENTS & OTHER CHARGES	$	838.63

INVOICE SUMMARY

Fees	$	8,932.50
Less 15% Discount	$	(1,339.88)
Total Fees	$	7,592.62
Disbursements and Other Charges	$	838.63
CURRENT INVOICE DUE	**$**	**8,431.25**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		86.60
		13.43
		356.55
		0.64
		133.50
DISBURSEMENTS & OTHER CHARGES	$	590.72

INVOICE SUMMARY

Fees	$	2,409.50
Less 15% Discount	$	(361.43)
Total Fees	$	2,048.07
Disbursements and Other Charges	$	590.72
CURRENT INVOICE DUE	**$**	**2,638.79**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/22/11		0.20		95.20
11/23/11		0.50		238.00
11/28/11		0.20		52.70
11/28/11		0.10		44.63

TOTAL FEES $ 1,388.06

1.80	hrs at	$	476.00	/ hr	856.80
1.00	hrs at	$	263.50	/ hr	263.50
0.60	hrs at	$	446.25	/ hr	267.76
TOTAL FEES			3.40	hrs	$ 1,388.06

INVOICE SUMMARY

Fees	$ 1,388.06
Total Fees	$ 1,388.06
CURRENT INVOICE DUE	**$ 1,388.06**

Exemption 1

K&L|GATES

Exemption 1

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/28/11		1.70		535.50
11/30/11		2.10		588.00
11/30/11		0.20		63.00

TOTAL FEES				$ 3,710.00
0.70	hrs at	$ 500.00	/ hr	350.00
2.10	hrs at	$ 280.00	/ hr	588.00
8.80	hrs at	$ 315.00	/ hr	2,772.00
TOTAL FEES		11.60	hrs	$ 3,710.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	5.10
	37.60
	40.84
DISBURSEMENTS & OTHER CHARGES	$ 83.54

INVOICE SUMMARY

Fees	$ 3,710.00
Less 15 % Discount	$ (556.50)
Total Fees	$ 3,153.50
Disbursements and Other Charges	$ 83.54
CURRENT INVOICE DUE	**$ 3,237.04**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		18.55
		42.00
		75.73
		875.46
		0.64
DISBURSEMENTS & OTHER CHARGES	$	1,012.38

INVOICE SUMMARY

Fees	$	8,648.50
Less 15% Discount	$	(1,297.28)
Total Fees	$	7,351.22
Disbursements and Other Charges	$	1,012.38
CURRENT INVOICE DUE	**$**	**8,363.60**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT

Exemption 1

11/23/11		0.20	100.00
11/23/11		0.20	63.00

TOTAL FEES $ 19,084.00

14.60	hrs at	$	500.00	/ hr	7,300.00
3.00	hrs at	$	190.00	/ hr	570.00
35.60	hrs at	$	315.00	/ hr	11,214.00
TOTAL FEES		53.20	hrs		$ 19,084.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	48.00
	238.98
	6.88
DISBURSEMENTS & OTHER CHARGES	$ 293.86

INVOICE SUMMARY

Fees	$ 19,084.00
Less 15% Discount	$ (2,862.60)
Total Fees	$ 16,221.40
Disbursements and Other Charges	$ 293.86
CURRENT INVOICE DUE	**$ 16,515.26**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	1.28
	686.20
	180.08
	71.04
	1,446.90
DISBURSEMENTS & OTHER CHARGES	$ 2,385.50

INVOICE SUMMARY

Fees	$ 11,576.00
Less 15% Discount	$ (1,736.40)
Total Fees	$ 9,839.60
Disbursements and Other Charges	$ 2,385.50
CURRENT INVOICE DUE	**$ 12,225.10**

Exemption 1

K&L|GATES

7.40	hrs at	$	500.00	/ hr	3,700.00
57.70	hrs at	$	315.00	/ hr	18,175.50
TOTAL FEES		65.10	hrs		$ 21,875.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	3.76
	145.00
	2,291.61
	0.16
DISBURSEMENTS & OTHER CHARGES	$ 2,440.53

INVOICE SUMMARY

Fees	$ 21,875.50
Less 15% Discount	$ (3,281.33)
Total Fees	$ 18,594.17
Disbursements and Other Charges	$ 2,440.53
CURRENT INVOICE DUE	**$ 21,034.70**

Exemption 1

K&L|GATES

	0.60	hrs	at	$ 476.00	/ hr	285.60
	0.50	hrs	at	$ 263.50	/ hr	131.75
	3.20	hrs	at	$ 382.50	/ hr	1,224.00
TOTAL FEES				4.30 hrs		$ 1,641.35

INVOICE SUMMARY

Fees	$ 1,641.35
CURRENT INVOICE DUE	**$ 1,641.35**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		10.48
DISBURSEMENTS & OTHER CHARGES	$	10.48

INVOICE SUMMARY

Fees	$	344.68
Disbursements and Other Charges	$	10.48
CURRENT INVOICE DUE	**$**	**355.16**

Exemption 1

K&L|GATES

Exemption 1

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/18/11		0.40		200.00
12/19/11		0.20		100.00
12/19/11		5.30		1,669.50

TOTAL FEES					$ 19,209.50
4.00	hrs at	$	500.00	/ hr	2,000.00
10.50	hrs at	$	280.00	/ hr	2,940.00
45.30	hrs at	$	315.00	/ hr	14,269.50
TOTAL FEES		59.80	hrs		$ 19,209.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	22.28
	44.40
	27.59
	3,584.43
	6.08
	401.81
DISBURSEMENTS & OTHER CHARGES	$ 4,086.59

INVOICE SUMMARY

Fees	$ 19,209.50
Less 15% Discount	$ (2,881.43)
Total Fees	$ 16,328.07
Disbursements and Other Charges	$ 4,086.59
CURRENT INVOICE DUE	**$ 20,414.66**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		14.82
DISBURSEMENTS & OTHER CHARGES	$	14.82

INVOICE SUMMARY

Fees	$	302.00
Less 15% Discount	$	(45.30)
Total Fees	$	256.70
Disbursements and Other Charges	$	14.82
CURRENT INVOICE DUE	**$**	**271.52**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.05
		4.50
		16.60
		14.29
		2.24
		1,097.75
DISBURSEMENTS & OTHER CHARGES	$	1,135.43

INVOICE SUMMARY

Fees	$	812.00
Less 15% Discount	$	(121.80)
Total Fees	$	690.20
Disbursements and Other Charges	$	1,135.43
CURRENT INVOICE DUE	**$**	**1,825.63**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		2.80
		10.66
		4.96
	DISBURSEMENTS & OTHER CHARGES	$ 18.42

INVOICE SUMMARY

Fees	$	2,651.50
Less 15% Discount	$	(397.73)
Total Fees	$	2,253.77
Disbursements and Other Charges	$	18.42
CURRENT INVOICE DUE	$	**2,272.19**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		2.80
		10.66
		4.96
DISBURSEMENTS & OTHER CHARGES	$	18.42

INVOICE SUMMARY

Fees	$	2,651.50
Less 15% Discount	$	(397.73)
Total Fees	$	2,253.77
Disbursements and Other Charges	$	18.42
CURRENT INVOICE DUE	$	**2,272.19**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
01/31/12		0.30		142.50

TOTAL FEES		$ 5,082.50
10.70 hrs at $ 475.00 / hr		5,082.50
TOTAL FEES	10.70 hrs	$ 5,082.50

INVOICE SUMMARY

Fees	$ 5,082.50
Less 15% Discount	$ (762.38)
Total Fees	$ 4,320.12
CURRENT INVOICE DUE	**$ 4,320.12**

Exemption 1

K&L|GATES

INVOICE SUMMARY

Fees	$	6,708.50
Less 15% Discount	$	(1,006.28)
Total Fees	$	5,702.22
CURRENT INVOICE DUE	**$**	**5,702.22**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			TOTAL FEES	$ 10,246.50
		2.00	hrs at $ 510.00 / hr	1,020.00
		0.10	hrs at $ 195.00 / hr	19.50
		27.90	hrs at $ 330.00 / hr	9,207.00
			TOTAL FEES 30.00 hrs	$ 10,246.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	3.08
	5.00
	1,347.36
	3.44
DISBURSEMENTS & OTHER CHARGES	$ 1,358.88

INVOICE SUMMARY

Fees	$ 10,246.50
Less 15% Discount	$ (1,536.98)
Total Fees	$ 8,709.52
Disbursements and Other Charges	$ 1,358.88
CURRENT INVOICE DUE	**$ 10,068.40**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT

			TOTAL FEES	$ 6,046.00
		8.50 hrs at	$ 510.00 /hr	4,335.00
		5.80 hrs at	$ 295.00 /hr	1,711.00
		TOTAL FEES	14.30 hrs	$ 6,046.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
Copying Expense		1.40
	DISBURSEMENTS & OTHER CHARGES	$ 1.40

INVOICE SUMMARY

Fees	$ 6,046.00
Less 15% Discount	$ (906.90)
Total Fees	$ 5,139.10
Disbursements and Other Charges	$ 1.40
CURRENT INVOICE DUE	**$ 5,140.50**

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			TOTAL FEES	$ 2,805.00
		2.20	hrs at $ 510.00 / hr	1,122.00
		5.10	hrs at $ 330.00 / hr	1,683.00
			TOTAL FEES 7.30 hrs	$ 2,805.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	5.40
	13.20
	21.32
	4.72
DISBURSEMENTS & OTHER CHARGES	$ 44.64

INVOICE SUMMARY

Fees	$ 2,805.00
Less 15% Discount	$ (420.75)
Total Fees	$ 2,384.25
Disbursements and Other Charges	$ 44.64
CURRENT INVOICE DUE	**$ 2,428.89**

Exemption 1

K&L|GATES

K&L Gates LLP
A Delaware limited liability partnership
One Newark Center, Tenth Floor
Newark, NJ 07102-5285

Tax ID No.

T 973.848.4000 www.klgates.com

Exemption 1

February 29, 2012

The Port Authority of New York and New Jersey
225 Park Avenue South
15th Floor
New York, NY 10003

Our File Number :
Invoice :
Services Through : January 31, 2012

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
		0.20		102.00

TOTAL FEES $ 102.00

0.20 hrs at $ 510.00 / hr 102.00
TOTAL FEES 0.20 hrs $ 102.00

INVOICE SUMMARY

Fees	$	102.00
Less 15% Discount	$	(15.30)
Total Fees	$	86.70
CURRENT INVOICE DUE	**$**	**86.70**

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions:

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	14.65
	72.40
	114.64
	1,378.93
	41.46
DISBURSEMENTS & OTHER CHARGES	$ 1,622.08

INVOICE SUMMARY

Fees	$ 15,916.00
Less 15% Discount	$ (2,387.40)
Total Fees	$ 13,528.60
Disbursements and Other Charges	$ 1,622.08
CURRENT INVOICE DUE	**$ 15,150.68**

Exemption 1

K&L|GATES

INVOICE SUMMARY

Fees	$	936.00
Less 15% Discount	$	(140.40)
Total Fees	$	795.60
CURRENT INVOICE DUE	**$**	**795.60**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	1.10
	76.80
	12.86
	507.60
	815.00
DISBURSEMENTS & OTHER CHARGES	$ 1,413.36

INVOICE SUMMARY

Fees	$ 17,775.50
Less 15% Discount	$ (2,666.33)
Total Fees	$ 15,109.17
Disbursements and Other Charges	$ 1,413.36
CURRENT INVOICE DUE	**$ 16,522.53**

Exemption 1

K&L|GATES

3.30	hrs at	$	510.00	/hr	1,683.00
1.30	hrs at	$	355.00	/ hr	461.50
TOTAL FEES		4.60	hrs		$ 2,144.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	7.00
	5.36
DISBURSEMENTS & OTHER CHARGES	$ 12.36

INVOICE SUMMARY

Fees	$ 2,144.50
Less 15% Discount	$ (321.68)
Total Fees	$ 1,822.82
Disbursements and Other Charges	$ 12.36
CURRENT INVOICE DUE	**$ 1,835.18**

Exemption 1

K&L|GATES

INVOICE SUMMARY

Fees	$ 12,060.00
Less 15% Discount	$ (1,809.00)
Total Fees	$ 10,251.00
CURRENT INVOICE DUE	**$ 10,251.00**

Exemption 1

K&L|GATES

INVOICE SUMMARY

Fees	$	435.00
Less 15% Discount	$	(65.25)
Total Fees	$	369.75
CURRENT INVOICE DUE	**$**	**369.75**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
03/30/12		4.30		1,569.50

TOTAL FEES $ 7,402.00

0.20	hrs at	$	510.00	/ hr	102.00
20.00	hrs at	$	365.00	/ hr	7,300.00
TOTAL FEES			20.20	hrs	$ 7,402.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	7.00
	218.55
	2.56
DISBURSEMENTS & OTHER CHARGES	$ 228.11

INVOICE SUMMARY

Fees	$ 7,402.00
Less 15% Discount	$ (1,110.30)
Total Fees	$ 6,291.70
Disbursements and Other Charges	$ 228.11
CURRENT INVOICE DUE	**$ 6,519.81**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
03/16/12		0.10		51.00
03/22/12		0.20		73.00

TOTAL FEES $ 1,203.50

1.00	hrs at	$ 510.00	/ hr	510.00
1.70	hrs at	$ 365.00	/ hr	620.50
0.20	hrs at	$ 365.00	/ hr	73.00

TOTAL FEES 2.90 hrs $ 1,203.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.05
	6.75
	1.80
DISBURSEMENTS & OTHER CHARGES	$ 8.60

INVOICE SUMMARY

Fees	$ 1,203.50
Less 15% Discount	$ (180.53)
Total Fees	$ 1,022.97
Disbursements and Other Charges	$ 8.60
CURRENT INVOICE DUE	**$ 1,031.57**

Exemption 1

K&L|GATES

Exemption 1

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
03/30/12		4.30		1,569.50

TOTAL FEES $ 7,402.00

0.20	hrs at	$	510.00	/ hr	102.00
20.00	hrs at	$	365.00	/ hr	7,300.00
TOTAL FEES			20.20	hrs	$ 7,402.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	7.00
	218.55
	2.56
DISBURSEMENTS & OTHER CHARGES	$ 228.11

INVOICE SUMMARY

Fees	$ 7,402.00
Less 15% Discount	$ (1,110.30)
Total Fees	$ 6,291.70
Disbursements and Other Charges	$ 228.11
CURRENT INVOICE DUE	**$ 6,519.81**

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		137.15
		874.49
DISBURSEMENTS & OTHER CHARGES	$	1,011.64

INVOICE SUMMARY

Fees	$	815.00
Less 15% Discount	$	(122.25)
Total Fees	$	692.75
Disbursements and Other Charges	$	1,011.64
CURRENT INVOICE DUE	**$**	**1,704.39**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		477.40
	DISBURSEMENTS & OTHER CHARGES	$ 477.40

INVOICE SUMMARY

Fees	$	195.50
Disbursements and Other Charges	$	477.40
CURRENT INVOICE DUE	**$**	**672.90**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		16.51
	DISBURSEMENTS & OTHER CHARGES	$ 16.51

INVOICE SUMMARY

Fees	$	9,766.94
Disbursements and Other Charges	$	16.51
CURRENT INVOICE DUE	**$**	**9,783.45**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		8.20
		12.75
DISBURSEMENTS & OTHER CHARGES	$	20.95

INVOICE SUMMARY

Fees	$	13,916.00
Less 15% Discount	$	(2,087.40)
Total Fees	$	11,828.60
Disbursements and Other Charges	$	20.95
CURRENT INVOICE DUE	**$**	**11,849.55**

Exemption 1

K&L|GATES

14.00	hrs	at	$	320.00	/ hr	4,480.00
1.30	hrs	at	$	575.00	/ hr	747.50
1.20	hrs	at	$	210.00	/ hr	252.00
30.30	hrs	at	$	475.00	/ hr	14,392.50
18.10	hrs	at	$	550.00	/ hr	9,955.00
TOTAL FEES			64.90	hrs		$ 29,827.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.90
	220.37
	43.60
	39.00
	6.71
DISBURSEMENTS & OTHER CHARGES	$ 310.58

INVOICE SUMMARY

Fees	$ 29,827.00
Less 15% Discount	$ (4,474.05)
Total Fees	$ 25,352.95
Disbursements and Other Charges	$ 310.58
CURRENT INVOICE DUE	**$ 25,663.53**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		6.00
DISBURSEMENTS & OTHER CHARGES	$	6.00

INVOICE SUMMARY

Fees	$	1,947.00
Less 15% Discount	$	(292.05)
Total Fees	$	1,654.95
Disbursements and Other Charges	$	6.00
CURRENT INVOICE DUE	**$**	**1,660.95**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.20
		8.48
		2.24
	DISBURSEMENTS & OTHER CHARGES	$ 10.92

INVOICE SUMMARY

Fees	$	8,508.00
Less 15% Discount	$	(1,276.20)
Total Fees	$	7,231.80
Disbursements and Other Charges	$	10.92
CURRENT INVOICE DUE	**$**	**7,242.72**

Exemption 1

K&L|GATES

7.60	hrs at	$	510.00	/ hr	3,876.00
57.80	hrs at	$	295.00	/ hr	17,051.00
TOTAL FEES		65.40	hrs		$ 20,927.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.05
	1.50
	8.95
	349.60
	21.11
DISBURSEMENTS & OTHER CHARGES	$ 381.21

INVOICE SUMMARY

Fees	$ 20,927.00
Less 15% Discount	$ (3,139.05)
Total Fees	$ 17,787.95
Disbursements and Other Charges	$ 381.21
CURRENT INVOICE DUE	**$ 18,169.16**

Exemption 1

K&L|GATES

Exemption 1

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
04/23/12		3.80		1,938.00
04/23/12		1.80		594.00
04/24/12		5.80		2,958.00
04/24/12		4.20		1,386.00

TOTAL FEES				$ 15,168.00
	19.00 hrs at	$ 510.00 / hr		9,690.00
	16.60 hrs at	$ 330.00 / hr		5,478.00
TOTAL FEES		35.60 hrs		$ 15,168.00

INVOICE SUMMARY

Fees	$ 15,168.00
Less 15% Discount	$ (2,275.20)
Total Fees	$ 12,892.80
CURRENT INVOICE DUE	**$ 12,892.80**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	11.19
	194.53
DISBURSEMENTS & OTHER CHARGES	$ 205.72

INVOICE SUMMARY

Fees	$ 11,710.00
Less 15% Discount	$ (1,756.50)
Total Fees	$ 9,953.50
Disbursements and Other Charges	$ 205.72
CURRENT INVOICE DUE	**$ 10,159.22**

Exemption 1

K&L|GATES

0.40	hrs at	$	575.00	/ hr	230.00
14.50	hrs at	$	330.00	/ hr	4,785.00
1.80	hrs at	$	240.00	/ hr	432.00
15.50	hrs at	$	430.00	/ hr	6,665.00
0.70	hrs at	$	550.00	/ hr	385.00
TOTAL FEES		32.90	hrs		$ 12,497.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	16.15
	325.62
	15.00
	610.00
	13.00
DISBURSEMENTS & OTHER CHARGES	$ 979.77

INVOICE SUMMARY

Fees	$ 12,497.00
Less 15% Discount	$ (1,874.55)
Total Fees	$ 10,622.45
Disbursements and Other Charges	$ 979.77
CURRENT INVOICE DUE	**$ 11,602.22**

Exemption 1

K&L|GATES

INVOICE SUMMARY

Fees	$	1,912.50
Less 15% Discount	$	(286.88)
Total Fees	$	1,625.62
CURRENT INVOICE DUE	**$**	**1,625.62**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		9.50
		11.00
		110.00
	DISBURSEMENTS & OTHER CHARGES	$ 130.50

INVOICE SUMMARY

Fees	$	106.50
Less 15% Discount	$	(15.98)
Total Fees	$	90.52
Disbursements and Other Charges	$	130.50
CURRENT INVOICE DUE	**$**	**221.02**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		1.10
		0.20
		1,011.65
		2.80
DISBURSEMENTS & OTHER CHARGES	$	1,015.75

INVOICE SUMMARY

Fees	$	236.00
Less 15% Discount	$	(35.40)
Total Fees	$	200.60
Disbursements and Other Charges	$	1,015.75
CURRENT INVOICE DUE	**$**	**1,216.35**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		3.40
		11.94
		9.00
	DISBURSEMENTS & OTHER CHARGES	$ 24.34

INVOICE SUMMARY

Fees	$	142.00
Less 15% Discount	$	(21.30)
Total Fees	$	120.70
Disbursements and Other Charges	$	24.34
CURRENT INVOICE DUE	**$**	**145.04**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT

TOTAL FEES				$ 3,123.00
	3.20	hrs at	$ 510.00 / hr	1,632.00
	4.20	hrs at	$ 355.00 / hr	1,491.00
TOTAL FEES		7.40	hrs	$ 3,123.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	282.08
	0.50
	4.00
DISBURSEMENTS & OTHER CHARGES	$ 286.58

INVOICE SUMMARY

Fees	$ 3,123.00
Less 15% Discount	$ (468.45)
Total Fees	$ 2,654.55
Disbursements and Other Charges	$ 286.58
CURRENT INVOICE DUE	**$ 2,941.13**

Exemption 1

K&L|GATES

K&L Gates LLP
A Delaware limited liability partnership
One Newark Center, Tenth Floor
Newark, NJ 07102-5285

Tax ID No.

T 973.848.4000 www.klgates.com

Exemption 1

July 10, 2012

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Our File Number :
Invoice :
Services Through : June 30, 2012

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
06/04/12		0.40		195.50
06/28/12		1.40		511.70

TOTAL FEES $ 707.20

0.40 hrs at $ 488.75 / hr 195.50
1.40 hrs at $ 365.50 / hr 511.70
TOTAL FEES 1.80 hrs $ 707.20

INVOICE SUMMARY

Fees $ 707.20

CURRENT INVOICE DUE $ 707.20

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions:

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
06/29/12		0.30		140.25

TOTAL FEES $ 3,122.90

0.80	hrs at	$	488.75	/ hr	391.00
2.60	hrs at	$	280.50	/ hr	729.30
4.20	hrs at	$	365.50	/ hr	1,535.10
1.00	hrs at	$	467.50	/ hr	467.50

TOTAL FEES 8.60 hrs $ 3,122.90

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	3.05
	12.14
	22.81
DISBURSEMENTS & OTHER CHARGES	$ 38.00

INVOICE SUMMARY

Fees	$ 3,122.90
Disbursements and Other Charges	$ 38.00
CURRENT INVOICE DUE	**$ 3,160.90**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.20
		9.00
		2.20
		395.40
		185.48
	DISBURSEMENTS & OTHER CHARGES	$ 592.28

INVOICE SUMMARY

Fees	$	17,973.00
Less 15% Discount	$	(2,695.95)
Total Fees	$	15,277.05
Disbursements and Other Charges	$	592.28
CURRENT INVOICE DUE	$	**15,869.33**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.45
		11.97
DISBURSEMENTS & OTHER CHARGES	$	12.42

INVOICE SUMMARY

Fees	$	165.00
Less 15% Discount	$	(24.75)
Total Fees	$	140.25
Disbursements and Other Charges	$	12.42
CURRENT INVOICE DUE	$	**152.67**

Exemption 1

K&L|GATES

INVOICE SUMMARY

Fees	$	3,028.00
Less 15% Discount	$	(454.20)
Total Fees	$	2,573.80
CURRENT INVOICE DUE	**$**	**2,573.80**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		34.40
		128.25
	DISBURSEMENTS & OTHER CHARGES	$ 162.65

INVOICE SUMMARY

Fees	$	3,003.00
Less 15% Discount	$	(450.45)
Total Fees	$	2,552.55
Disbursements and Other Charges	$	162.65
CURRENT INVOICE DUE	**$**	**2,715.20**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
07/17/12		1.90		627.00
07/17/12		1.40		602.00

TOTAL FEES				$ 6,676.00
7.10	hrs at	$ 320.00	/ hr	2,272.00
6.70	hrs at	$ 330.00	/ hr	2,211.00
5.10	hrs at	$ 430.00	/ hr	2,193.00
TOTAL FEES		18.90	hrs	$ 6,676.00

INVOICE SUMMARY

Fees	$ 6,676.00
Less 15% Discount	$ (1,001.40)
Total Fees	$ 5,674.60
CURRENT INVOICE DUE	**$ 5,674.60**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		296.19
	DISBURSEMENTS & OTHER CHARGES	$ 296.19

INVOICE SUMMARY

Fees	$	21,157.50
Less 15% Discount	$	(3,173.63)
Total Fees	$	17,983.87
Disbursements and Other Charges	$	296.19
CURRENT INVOICE DUE	$	**18,280.06**

Exemption 1

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
07/31/12		4.30		1,419.00

Exemption 1

TOTAL FEES					$ 7,671.00
2.80	hrs at	$	510.00	/ hr	1,428.00
3.80	hrs at	$	210.00	/ hr	798.00
16.50	hrs at	$	330.00	/ hr	5,445.00
TOTAL FEES		23.10	hrs		$ 7,671.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	2.15
	4.20
	104.65
	12.20
	1,026.62
DISBURSEMENTS & OTHER CHARGES	$ 1,149.82

INVOICE SUMMARY

Fees	$ 7,671.00
Less 15% Discount	$ (1,150.65)
Total Fees	$ 6,520.35
Disbursements and Other Charges	$ 1,149.82
CURRENT INVOICE DUE	**$ 7,670.17**

K&L|GATES

11.40	hrs	at	$	510.00	/ hr	5,814.00
40.40	hrs	at	$	295.00	/ hr	11,918.00
5.30	hrs	at	$	260.00	/ hr	1,378.00
TOTAL FEES			57.10	hrs		$ 19,110.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.05
	1.50
	5.30
	4.20
	16.58
	518.81
DISBURSEMENTS & OTHER CHARGES	$ 546.44

INVOICE SUMMARY

Fees	$ 19,110.00
Less 15% Discount	$ (2,866.50)
Total Fees	$ 16,243.50
Disbursements and Other Charges	$ 546.44
CURRENT INVOICE DUE	**$ 16,789.94**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		184.77
		36.37
	DISBURSEMENTS & OTHER CHARGES	$ 221.14

INVOICE SUMMARY

Fees	$	14,502.00
Less 15% Discount	$	(2,175.30)
Total Fees	$	12,326.70
Disbursements and Other Charges	$	221.14
CURRENT INVOICE DUE	**$**	**12,547.84**

Exemption 1

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
Telephone / Conference Calls / Fx Line Trans		0.25
DISBURSEMENTS & OTHER CHARGES	$	0.25

INVOICE SUMMARY

Fees	$	4,836.00
Less 15% Discount	$	(725.40)
Total Fees	$	4,110.60
Disbursements and Other Charges	$	0.25
CURRENT INVOICE DUE	**$**	**4,110.85**

K&L|GATES

3.30	hrs at	$	510.00	hr		1,683.00
21.50	hrs at	$	330.00	hr		7,095.00
TOTAL FEES		24.80	hrs		$	8,778.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		8.75
		37.80
		1,245.71
	DISBURSEMENTS & OTHER CHARGES	$ 1,292.26

INVOICE SUMMARY

Fees	$	8,778.00
Less 15% Discount	$	(1,316.70)
Total Fees	$	7,461.30
Disbursements and Other Charges	$	1,292.26
CURRENT INVOICE DUE	**$**	**8,753.56**

K&L|GATES

K&L Gates LLP
A Delaware limited liability partnership
One Newark Center, Tenth Floor
Newark, NJ 07102-5285

T 973.848.4000

Tax ID No.

September 27, 2012

The Port Authority of New York and New Jersey
225 Park Avenue South

New York, NY 10003

Our File Number :
Invoice : 2647445
Services Through : August 31, 2012

Simon

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/15/12		0.10		51.00

TOTAL FEES $ 51.00

0.10 hrs at $ 510.00 / hr 51.00
TOTAL FEES 0.10 hrs $ 51.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	9.30

DISBURSEMENTS & OTHER CHARGES $ 9.30

INVOICE SUMMARY

Fees	$	51.00
Less 15% Discount	$	(7.65)
Total Fees	$	43.35
Disbursements and Other Charges	$	9.30
CURRENT INVOICE DUE	**$**	**52.65**

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DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.95
		28.50
		281.60
		1,018.23
	DISBURSEMENTS & OTHER CHARGES	$ 1,329.28

INVOICE SUMMARY

Fees	$ 20,790.00
Less 15% Discount	$ (3,118.50)
Total Fees	$ 17,671.50
Disbursements and Other Charges	$ 1,329.28
CURRENT INVOICE DUE	**$ 19,000.78**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		1.20
		387.60
	DISBURSEMENTS & OTHER CHARGES	$ 388.80

INVOICE SUMMARY

Fees	$	18,633.00
Less 15% Discount	$	(2,794.95)
Total Fees	$	15,838.05
Disbursements and Other Charges	$	388.80
CURRENT INVOICE DUE	**$**	**16,226.85**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		1.55
	DISBURSEMENTS & OTHER CHARGES	$ 1.55

INVOICE SUMMARY

Fees	$	52,184.00
Less 15% Discount	$	(7,827.60)
Total Fees	$	44,356.40
Disbursements and Other Charges	$	1.55
CURRENT INVOICE DUE	**$**	**44,357.95**

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/18/12				204.00
09/18/12				957.00
09/19/12				33.00

TOTAL FEES $ 2,355.00

0.80 hrs at	$	510.00	/ hr	408.00
5.90 hrs at	$	330.00	/ hr	1,947.00
TOTAL FEES		6.70	hrs	$ 2,355.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	2.55
	8.60
	357.30
DISBURSEMENTS & OTHER CHARGES	$ 368.45

INVOICE SUMMARY

Fees	$	2,355.00
Less 15% Discount	$	(353.25)
Total Fees	$	2,001.75
Disbursements and Other Charges	$	368.45
CURRENT INVOICE DUE	**$**	**2,370.20**

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT

			TOTAL FEES	$ 15,552.00
		3.90 hrs at	$ 510.00 / hr	1,989.00
		41.10 hrs at	$ 330.00 / hr	13,563.00
		TOTAL FEES	45.00 hrs	$ 15,552.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	5.20
	188.20
	920.15
	0.30
DISBURSEMENTS & OTHER CHARGES	$ 1,113.85

INVOICE SUMMARY

Fees	$ 15,552.00
Less 15% Discount	$ (2,332.80)
Total Fees	$ 13,219.20
Disbursements and Other Charges	$ 1,113.85
CURRENT INVOICE DUE	**$ 14,333.05**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.55
		11.75
	DISBURSEMENTS & OTHER CHARGES	$ 12.30

INVOICE SUMMARY

Fees	$	2,597.00
Less 15% Discount	$	(389.55)
Total Fees	$	2,207.45
Disbursements and Other Charges	$	12.30
CURRENT INVOICE DUE	**$**	**2,219.75**

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/30/12				109.00
10/31/12				163.50

TOTAL FEES				$ 37,036.50
0.20	hrs at	$	575.00 / hr	115.00
2.60	hrs at	$	330.00 / hr	858.00
26.20	hrs at	$	430.00 / hr	11,266.00
45.50	hrs at	$	545.00 / hr	24,797.50
TOTAL FEES		74.50	hrs	$ 37,036.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	3.82
	0.40
	530.21
	29.99
DISBURSEMENTS & OTHER CHARGES	$ 564.42

INVOICE SUMMARY

Fees	$ 37,036.50
Less 15% Discount	$ (5,555.48)
Total Fees	$ 31,481.02
Disbursements and Other Charges	$ 564.42
CURRENT INVOICE DUE	**$ 32,045.44**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		2.78
		3.60
DISBURSEMENTS & OTHER CHARGES	$	6.38

INVOICE SUMMARY

Fees	$	295.00
Less 15% Discount	$	(44.25)
Total Fees	$	250.75
Disbursements and Other Charges	$	6.38
CURRENT INVOICE DUE	**$**	**257.13**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.05
		4.50
		17.05
		39.40
		812.52
		13.20
	DISBURSEMENTS & OTHER CHARGES	$ 886.72

INVOICE SUMMARY

Fees	$	10,432.00
Less 15% Discount	$	(1,564.80)
Total Fees	$	8,867.20
Disbursements and Other Charges	$	886.72
CURRENT INVOICE DUE	**$**	**9,753.92**

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/11/12		0.10		33.00
10/12/12		0.10		51.00
10/24/12		0.50		165.00

TOTAL FEES				$ 12,645.00
3.70	hrs at	$	510.00 / hr	1,887.00
32.60	hrs at	$	330.00 / hr	10,758.00
TOTAL FEES		36.30	hrs	$ 12,645.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.40
	12.00
	3.60
	714.60
	65.22
	97.00
DISBURSEMENTS & OTHER CHARGES	$ 892.82

INVOICE SUMMARY

Fees	$ 12,645.00
Less 15% Discount	$ (1,896.75)
Total Fees	$ 10,748.25
Disbursements and Other Charges	$ 892.82
CURRENT INVOICE DUE	**$ 11,641.07**

K&L|GATES

INVOICE SUMMARY

Fees	$	1,024.00
Less 15% Discount	$	(153.60)
Total Fees	$	870.40
CURRENT INVOICE DUE	**$**	**870.40**

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/29/12		0.50		272.50
11/30/12		0.40		172.00
11/30/12		0.20		109.00

TOTAL FEES					$ 18,214.50
0.20	hrs at	$	575.00	/ hr	115.00
11.80	hrs at	$	430.00	/ hr	5,074.00
23.90	hrs at	$	545.00	/ hr	13,025.50
TOTAL FEES		35.90	hrs		$ 18,214.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	30.28
DISBURSEMENTS & OTHER CHARGES	$ 30.28

INVOICE SUMMARY

Fees	$ 18,214.50
Less 15% Discount	$ (2,732.18)
Total Fees	$ 15,482.32
Disbursements and Other Charges	$ 30.28
CURRENT INVOICE DUE	**$ 15,512.60**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		7.50
		9.20
		1.90
		5.35
DISBURSEMENTS & OTHER CHARGES	$	23.95

INVOICE SUMMARY

Fees	$	7,015.50
Less 15% Discount	$	(1,052.33)
Total Fees	$	5,963.17
Disbursements and Other Charges	$	23.95
CURRENT INVOICE DUE	**$**	**5,987.12**

K&L|GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		8.40
	DISBURSEMENTS & OTHER CHARGES	$ 8.40

INVOICE SUMMARY

Fees	$	714.00
Less 15% Discount	$	(107.10)
Total Fees	$	606.90
Disbursements and Other Charges	$	8.40
CURRENT INVOICE DUE	**$**	**615.30**

K&L|GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/28/12				104.00
11/29/12				182.00

TOTAL FEES					$ 6,163.00
3.50	hrs	at	$ 510.00	/ hr	1,785.00
1.10	hrs	at	$ 260.00	/ hr	286.00
12.40	hrs	at	$ 330.00	/ hr	4,092.00
TOTAL FEES			17.00	hrs	$ 6,163.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.40
DISBURSEMENTS & OTHER CHARGES	$ 0.40

INVOICE SUMMARY

Fees	$ 6,163.00
Less 15% Discount	$ (924.45)
Total Fees	$ 5,238.55
Disbursements and Other Charges	$ 0.40
CURRENT INVOICE DUE	**$ 5,238.95**

K&L GATES

INVOICE SUMMARY

Fees	$	586.50
Less 15% Discount	$	(87.98)
Total Fees	$	498.52
CURRENT INVOICE DUE	**$**	**498.52**

K&L GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/31/12		1.00		600.00

TOTAL FEES $ 5,718.00

2.50	hrs	at	$ 700.00	/ hr	1,750.00
4.40	hrs	at	$ 370.00	/ hr	1,628.00
3.90	hrs	at	$ 600.00	/ hr	2,340.00
TOTAL FEES			10.80	hrs	$ 5,718.00

INVOICE SUMMARY

Fees	$	5,718.00
Less 15% Discount	$	(857.70
Total Fees	$	4,860.30
CURRENT INVOICE DUE	**$**	**4,860.30**

K&L GATES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/21/12				360.00
12/26/12				230.00
12/27/12				960.00

TOTAL FEES		$ 44,629.50
1.00 hrs at $ 775.00 / hr		775.00
1.20 hrs at $ 575.00 / hr		690.00
1.10 hrs at $ 370.00 / hr		407.00
33.30 hrs at $ 475.00 / hr		15,817.50
44.90 hrs at $ 600.00 / hr		26,940.00
TOTAL FEES	81.50 hrs	$ 44,629.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	1,092.82
	11.00
	204.11
	29.25
DISBURSEMENTS & OTHER CHARGES	$ 1,337.18

INVOICE SUMMARY

Fees	$ 44,629.50
Less 15% Discount	$ (6,694.43)
Total Fees	$ 37,935.07
Disbursements and Other Charges	$ 1,337.18
CURRENT INVOICE DUE	**$ 39,272.25**

1.00	hrs	at	$ 510.00	/ hr	510.00
2.30	hrs	at	$ 295.00	/ hr	678.50
TOTAL FEES			3.30	hrs	$ 1,188.50

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	0.90
	3.80
DISBURSEMENTS & OTHER CHARGES	$ 4.70

INVOICE SUMMARY

Fees	$ 1,188.50
Less 15% Discount	$ (178.28)
Total Fees	$ 1,010.22
Disbursements and Other Charges	$ 4.70
CURRENT INVOICE DUE	**$ 1,014.92**

K&L GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.20
		0.80
	DISBURSEMENTS & OTHER CHARGES	$ 1.00

INVOICE SUMMARY

Fees	$	118.00
Less 15% Discount	$	(17.70)
Total Fees	$	100.30
Disbursements and Other Charges	$	1.00
CURRENT INVOICE DUE	**$**	**101.30**

K&L GATES

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION		AMOUNT
		0.20
		0.80
DISBURSEMENTS & OTHER CHARGES	$	1.00

INVOICE SUMMARY

Fees	$	118.00
Less 15% Discount	$	(17.70
Total Fees	$	100.3
Disbursements and Other Charges	$	1.00
CURRENT INVOICE DUE	**$**	**101.30**

TOTAL FEES						$ 7,935.00
8.80	hrs	at	$	510.00	hr	4,488.00
3.70	hrs	at	$	445.00	hr	1,646.50
5.80	hrs	at	$	260.00	hr	1,508.00
1.50	hrs	at	$	195.00	hr	292.50
TOTAL FEES			19.80	hrs		$ 7,935.00

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
	15.00
	331.38
	0.80
	98.00
DISBURSEMENTS & OTHER CHARGES	$ 445.18

INVOICE SUMMARY

Fees	$ 7,935.00
Less 15% Discount	$ (1,190.25)
Total Fees	$ 6,744.75
Disbursements and Other Charges	$ 445.18
CURRENT INVOICE DUE	**$ 7,189.93**

K&L GATES LLP
ONE NEWARK CENTER
TENTH FLOOR
NEWARK, NJ 07102
T 973.848.4000 F 973.848.4001
Tax ID No.

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Invoice Date	:	February 6, 2013
Invoice Number	:	2717051
Services Through	:	January 31, 2013

INVOICE SUMMARY

Fees	$	448.00
Less 15% Discount	$	(67.20)
Total Fees	$	380.80
CURRENT INVOICE DUE	**$**	**380.80**

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Invoice Date	:	February 6, 2013
Invoice Number	:	2717069
Services Through	:	January 31, 2013

INVOICE SUMMARY

Fees	$	3,675.00
Less 15% Discount	$	(551.25)
Total Fees	$	3,123.75
Disbursements and Other Charges	$	30.88
CURRENT INVOICE DUE	**$**	**3,154.63**

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Invoice Date	:	February 6, 2013
Invoice Number	:	2717073
Services Through	:	January 31, 2013

INVOICE SUMMARY

Fees	$	29,925.00
Less 15% Discount	$	(4,488.75)
Total Fees	$	25,436.25
Disbursements and Other Charges	$	898.17
CURRENT INVOICE DUE	**$**	**26,334.42**

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Invoice Date	:	February 18, 2013
Invoice Number	:	2722993
Services Through	:	January 31, 2013

INVOICE SUMMARY

Fees	$	9,428.00
Less 15% Discount	$	(1,414.20)
Total Fees	$	8,013.80
Disbursements and Other Charges	$	24.50
CURRENT INVOICE DUE	**$**	**8,038.30**

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Invoice Date	:	February 18, 2013
Invoice Number	:	2723119
Services Through	:	January 31, 2013

INVOICE SUMMARY

Fees	$ 13,419.00
Less 15% Discount	$ (2,012.85)
Total Fees	$ 11,406.15
Disbursements and Other Charges	$ 27.80
CURRENT INVOICE DUE	**$ 11,433.95**

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Invoice Date	:	March 5, 2013
Invoice Number	:	2732152
Services Through	:	February 28, 2013

INVOICE SUMMARY

Fees	$	1,950.00
Less 15% Discount	$	(292.50)
Total Fees	$	1,657.50
CURRENT INVOICE DUE	**$**	**1,657.50**

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Invoice Date	:	March 5, 2013
Invoice Number	:	2732155
Services Through	:	February 28, 2013

INVOICE SUMMARY

Fees	$ 37,696.00
Less 15% Discount	$ (5,654.40)
Total Fees	$ 32,041.60
Disbursements and Other Charges	$ 1,003.27
CURRENT INVOICE DUE	**$ 33,044.87**

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Invoice Date	:	March 21, 2013
Invoice Number	:	2739686
Services Through	:	February 28, 2013

INVOICE SUMMARY

Fees	$	4,299.00
Less 15% Discount	$	(644.85)
Total Fees	$	3,654.15
Disbursements and Other Charges	$	123.25
CURRENT INVOICE DUE	**$**	**3,777.40**

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Invoice Date	:	March 29, 2013
Invoice Number	:	2741017
Services Through	:	February 28, 2013

INVOICE SUMMARY

Fees	$	5,434.50
Less 15% Discount	$	(815.18)
Total Fees	$	4,619.32
Disbursements and Other Charges	$	600.81
CURRENT INVOICE DUE	**$**	**5,220.13**

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Invoice Date	:	March 29, 2013
Invoice Number	:	2741018
Services Through	:	February 28, 2013

INVOICE SUMMARY

Fees	$ 35,350.00
Less 15% Discount	$ (5,302.50)
Total Fees	$ 30,047.50
Disbursements and Other Charges	$ 388.16
CURRENT INVOICE DUE	**$ 30,435.66**

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Invoice Date	:	April 5, 2013
Invoice Number	:	2746674
Services Through	:	March 31, 2013

INVOICE SUMMARY

Fees	$ 14,447.50
Less 15% Discount	$ (2,167.13)
Total Fees	$ 12,280.37
Disbursements and Other Charges	$ 182.27
CURRENT INVOICE DUE	**$ 12,462.64**

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Invoice Date	:	May 16, 2013
Invoice Number	:	2746683
Services Through	:	March 31, 2013
REVISED:		

INVOICE SUMMARY

Fees	$ 67,052.70
Less 15% Discount	$ (10,057.91)
Total Fees	$ 56,994.79
Disbursements and Other Charges	$ 1.15
CURRENT INVOICE DUE	**$ 56,995.94**

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Invoice Date	:	April 30, 2013
Invoice Number	:	2756615
Services Through	:	March 31, 2013

INVOICE SUMMARY

Fees	$	4,043.00
Less 15% Discount	$	(606.45)
Total Fees	$	3,436.55
Disbursements and Other Charges	$	8.46
CURRENT INVOICE DUE	**$**	**3,445.01**

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Invoice Date	:	April 30, 2013
Invoice Number	:	2756616
Services Through	:	March 31, 2013

INVOICE SUMMARY

Fees	$	10,060.00
Less 15% Discount	$	(1,509.00)
Total Fees	$	8,551.00
Disbursements and Other Charges	$	308.78
CURRENT INVOICE DUE	**$**	**8,859.78**

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Invoice Date	:	April 30, 2013
Invoice Number	:	2756617
Services Through	:	March 31, 2013

INVOICE SUMMARY

Fees	$ 28,617.00
Less 15% Discount	$ (4,292.55)
Total Fees	$ 24,324.45
Disbursements and Other Charges	$ 2,834.46
CURRENT INVOICE DUE	**$ 27,158.91**

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Invoice Date	:	May 3, 2013
Invoice Number	:	2761694
Services Through	:	April 30, 2013

INVOICE SUMMARY

Fees	$ 3,594.00
Less 15% Discount	$ (539.10)
Total Fees	$ 3,054.90
CURRENT INVOICE DUE	**$ 3,054.90**

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Invoice Date	:	May 3, 2013
Invoice Number	:	2761697
Services Through	:	April 30, 2013

INVOICE SUMMARY

Fees	$	19,021.50
Less 15% Discount	$	(2,853.23)
Total Fees	$	16,168.27
Disbursements and Other Charges	$	3.33
CURRENT INVOICE DUE	**$**	**16,171.60**

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Invoice Date	:	May 31, 2013
Invoice Number	:	2772188
Services Through	:	April 30, 2013

INVOICE SUMMARY

Fees	$	9,488.50
Less 15% Discount	$	(1,423.28)
Total Fees	$	8,065.22
Disbursements and Other Charges	$	11.10
CURRENT INVOICE DUE	**$**	**8,076.32**

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Invoice Date	:	May 31, 2013
Invoice Number	:	2772189
Services Through	:	April 30, 2013

INVOICE SUMMARY

Fees	$	945.00
Less 15% Discount	$	(141.75)
Total Fees	$	803.25
Disbursements and Other Charges	$	69.30
CURRENT INVOICE DUE	**$**	**872.55**

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Invoice Date	:	May 31, 2013
Invoice Number	:	2772190
Services Through	:	April 30, 2013

INVOICE SUMMARY

Fees	$ 67,615.50
Less 15% Discount	$ (10,142.33)
Total Fees	$ 57,473.17
Disbursements and Other Charges	$ 5,284.27
CURRENT INVOICE DUE	**$ 62,757.44**

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Invoice Date	:	June 26, 2013
Invoice Number	:	2786763
Services Through	:	May 31, 2013

INVOICE SUMMARY

Fees	$ 15,182.00
Less 15% Discount	$ (2,277.30)
Total Fees	$ 12,904.70
Disbursements and Other Charges	$ 5,302.77
CURRENT INVOICE DUE	**$ 18,207.47**

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Invoice Date	:	June 26, 2013
Invoice Number	:	2786767
Services Through	:	May 31, 2013

INVOICE SUMMARY

Fees	$	9,283.50
Less 15% Discount	$	(1,392.53)
Total Fees	$	7,890.97
Disbursements and Other Charges	$	1,733.95
CURRENT INVOICE DUE	**$**	**9,624.92**

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Invoice Date	:	June 30, 2013
Invoice Number	:	2787241
Services Through	:	May 31, 2013

INVOICE SUMMARY

Fees	$	7,722.00
Less 15% Discount	$	(1,158.30)
Total Fees	$	6,563.70
Disbursements and Other Charges	$	221.74
CURRENT INVOICE DUE	**$**	**6,785.44**

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Invoice Date	:	June 30, 2013
Invoice Number	:	2787244
Services Through	:	May 31, 2013

INVOICE SUMMARY

Fees	$ 15,340.50
Less 15% Discount	$ (2,301.08)
Total Fees	$ 13,039.42
CURRENT INVOICE DUE	**$ 13,039.42**

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Invoice Date	:	June 26, 2013
Invoice Number	:	2786765
Services Through	:	May 31, 2013

INVOICE SUMMARY

Fees	$	341.00
Less 15% Discount	$	(51.15)
Total Fees	$	289.85
Disbursements and Other Charges	$	12.70
CURRENT INVOICE DUE	**$**	**302.55**

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Invoice Date	:	July 12, 2013
Invoice Number	:	2792932
Services Through	:	June 30, 2013

INVOICE SUMMARY

Fees	$	738.00
Less 15% Discount	$	(110.70)
Total Fees	$	627.30
Disbursements and Other Charges	$	0.20
CURRENT INVOICE DUE	**$**	**627.50**

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Invoice Date	:	July 12, 2013
Invoice Number	:	2792933
Services Through	:	June 30, 2013

INVOICE SUMMARY

Fees	$	3,804.00
Less 15% Discount	$	(570.60)
Total Fees	$	3,233.40
CURRENT INVOICE DUE	**$**	**3,233.40**

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Invoice Date	:	July 30, 2013
Invoice Number	:	2801186
Services Through	:	June 30, 2013

INVOICE SUMMARY

Fees	$	7,147.50
Less 15% Discount	$	(1,072.13)
Total Fees	$	6,075.37
Disbursements and Other Charges	$	4.40
CURRENT INVOICE DUE	**$**	**6,079.77**

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Invoice Date	:	July 30, 2013
Invoice Number	:	2801187
Services Through	:	June 30, 2013

INVOICE SUMMARY

Fees	$ 15,501.00
Less 15% Discount	$ (2,325.15)
Total Fees	$ 13,175.85
Disbursements and Other Charges	$ 19.65
CURRENT INVOICE DUE	**$ 13,195.50**

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Invoice Date	:	July 30, 2013
Invoice Number	:	2801188
Services Through	:	June 30, 2013

INVOICE SUMMARY

Fees	$	318.00
Less 15% Discount	$	(47.70)
Total Fees	$	270.30
CURRENT INVOICE DUE	**$**	**270.30**

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Invoice Date	:	July 30, 2013
Invoice Number	:	2801189
Services Through	:	June 30, 2013

INVOICE SUMMARY

Fees	$	2,039.00
Less 15% Discount	$	(305.85)
Total Fees	$	1,733.15
Disbursements and Other Charges	$	1,839.52
CURRENT INVOICE DUE	**$**	**3,572.67**

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Invoice Date	:	August 12, 2013
Invoice Number	:	2809455
Services Through	:	July 31, 2013

INVOICE SUMMARY

Fees	$ 22,147.00
Less 15% Discount	$ (3,322.05)
Total Fees	$ 18,824.95
CURRENT INVOICE DUE	**$ 18,824.95**

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Invoice Date	:	August 12, 2013
Invoice Number	:	2809456
Services Through	:	July 31, 2013

INVOICE SUMMARY

Fees	$ 11,396.50
Less 15% Discount	$ (1,709.48)
Total Fees	$ 9,687.02
CURRENT INVOICE DUE	**$ 9,687.02**

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Invoice Date	:	August 12, 2013
Invoice Number	:	2809457
Services Through	:	July 31, 2013

INVOICE SUMMARY

Fees	$	899.00
Less 15% Discount	$	(134.85)
Total Fees	$	764.15
CURRENT INVOICE DUE	**$**	**764.15**

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Invoice Date	:	August 26, 2013
Invoice Number	:	2815260
Services Through	:	July 31, 2013

INVOICE SUMMARY

Fees	$	2,223.00
Less 15% Discount	$	(333.45)
Total Fees	$	1,889.55
CURRENT INVOICE DUE	**$**	**1,889.55**

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Invoice Date	:	August 26, 2013
Invoice Number	:	2815268
Services Through	:	July 31, 2013

INVOICE SUMMARY

Fees	$ 4,928.00
Less 15% Discount	$ (739.20)
Total Fees	$ 4,188.80
CURRENT INVOICE DUE	**$ 4,188.80**

Exemption 1

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Invoice Date	:	September 11, 2013
Invoice Number	:	2824416
Services Through	:	August 31, 2013

INVOICE SUMMARY

Fees	$	3,884.50
Less 15% Discount	$	(582.68)
Total Fees	$	3,301.82
CURRENT INVOICE DUE	**$**	**3,301.82**

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Invoice Date	:	September 11, 2013
Invoice Number	:	2824425
Services Through	:	August 31, 2013

INVOICE SUMMARY

Fees	$	4,792.00
Less 15% Discount	$	(718.80)
Total Fees	$	4,073.20
Disbursements and Other Charges	$	1.15
CURRENT INVOICE DUE	**$**	**4,074.35**

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Invoice Date	:	September 11, 2013
Invoice Number	:	2824437
Services Through	:	August 31, 2013

INVOICE SUMMARY

Fees	$	4,820.50
Less 15% Discount	$	(723.08)
Total Fees	$	4,097.42
Disbursements and Other Charges	$	0.80
CURRENT INVOICE DUE	**$**	**4,098.22**

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Invoice Date	:	September 30, 2013
Invoice Number	:	2831029
Services Through	:	August 31, 2013

INVOICE SUMMARY

Fees	$ 26,950.00
Less 15% Discount	$ (4,042.50)
Total Fees	$ 22,907.50
Disbursements and Other Charges	$ 1,203.81
CURRENT INVOICE DUE	**$ 24,111.31**

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Invoice Date	:	September 30, 2013
Invoice Number	:	2831033
Services Through	:	August 31, 2013

INVOICE SUMMARY

Fees	$	6,684.00
Less 15% Discount	$	(1,002.60)
Total Fees	$	5,681.40
Disbursements and Other Charges	$	59.40
CURRENT INVOICE DUE	**$**	**5,740.80**

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Invoice Date	:	September 30, 2013
Invoice Number	:	2831034
Services Through	:	August 31, 2013

INVOICE SUMMARY

Fees	$	1,415.00
Less 15% Discount	$	(212.25)
Total Fees	$	1,202.75
CURRENT INVOICE DUE	**$**	**1,202.75**

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Invoice Date	:	October 9, 2013
Invoice Number	:	2841590
Services Through	:	September 30, 2013

INVOICE SUMMARY

Fees	$	1,092.00
Less 15% Discount	$	(163.80)
Total Fees	$	928.20
CURRENT INVOICE DUE	**$**	**928.20**

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NEWARK, NJ 07102
T 973.848.4000 F 973.848.4001
Tax ID No.

The Port Authority of NY & NJ

225 Park Avenue South
New York, NY 10003

Invoice Date	:	October 9, 2013
Invoice Number	:	2841606
Services Through	:	September 30, 2013

INVOICE SUMMARY

Fees	$	2,720.00
Less 15% Discount	$	(408.00)
Total Fees	$	2,312.00
Disbursements and Other Charges	$	0.45
CURRENT INVOICE DUE	**$**	**2,312.45**

K&L GATES LLP
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225 Park Avenue South
New York, NY 10003

Invoice Date	:	October 9, 2013
Invoice Number	:	2841610
Services Through	:	September 30, 2013

INVOICE SUMMARY

Fees	$	2,560.20
Less 15% Discount	$	(384.03)
Total Fees	$	2,176.17
CURRENT INVOICE DUE	**$**	**2,176.17**

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Tax ID No.

The Port Authority of New York and New Jersey

225 Park Avenue South
New York, NY 10003

Invoice Date	:	October 23, 2013
Invoice Number	:	2845126
Services Through	:	September 30, 2013

INVOICE SUMMARY

Fees	$	3,925.00
Less 15% Discount	$	(588.75)
Total Fees	$	3,336.25
Disbursements and Other Charges	$	32.64
CURRENT INVOICE DUE	**$**	**3,368.89**

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Tax ID No.

The Port Authority of New York and New Jersey

225 Park Avenue South
New York, NY 10003

Invoice Date	:	October 23, 2013
Invoice Number	:	2845127
Services Through	:	September 30, 2013

INVOICE SUMMARY

Fees	$ 1,848.00
Less 15% Discount	$ (277.20)
Total Fees	$ 1,570.80
CURRENT INVOICE DUE	**$ 1,570.80**

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Tax ID No.

The Port Authority of New York and New Jersey

225 Park Avenue South
New York, NY 10003

Invoice Date	:	November 6, 2013
Invoice Number	:	2852483
Services Through	:	October 31, 2013

INVOICE SUMMARY

Fees	$ 9,485.00
Less 15% Discount	$ (1,422.75)
Total Fees	$ 8,062.25
CURRENT INVOICE DUE	**$ 8,062.25**

K&L GATES LLP
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The Port Authority of New York and New Jersey

225 Park Avenue South
New York, NY 10003

Invoice Date	:	December 5, 2013
Invoice Number	:	2871126
Services Through	:	November 30, 2013

INVOICE SUMMARY

Fees	$	583.00
Less 15% Discount	$	(87.45)
Total Fees	$	495.55
CURRENT INVOICE DUE	**$**	**495.55**

K&L GATES LLP
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NEWARK, NJ 07102
T 973.848.4000 F 973.848.4001
Tax ID No

The Port Authority of New York and New Jersey

225 Park Avenue South
New York, NY 10003

Invoice Date	:	December 5, 2013
Invoice Number	:	2871128
Services Through	:	November 30, 2013

INVOICE SUMMARY

Fees	$	469.50
Less 15% Discount	$	(70.43)
Total Fees	$	399.07
Disbursements and Other Charges	$	4.55
CURRENT INVOICE DUE	**$**	**403.62**

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Tax ID No.

The Port Authority of New York and New Jersey

225 Park Avenue South
New York, NY 10003

Invoice Date	:	December 5, 2013
Invoice Number	:	2871129
Services Through	:	November 30, 2013

INVOICE SUMMARY

Fees	$	5,544.00
Less 15% Discount	$	(831.60)
Total Fees	$	4,712.40
Disbursements and Other Charges	$	0.20
CURRENT INVOICE DUE	**$**	**4,712.60**

K&L GATES

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NEWARK, NJ 07102
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Tax ID No.

The Port Authority of New York and New Jersey

225 Park Avenue South
New York, NY 10003

Invoice Date	:	January 14, 2014
Invoice Number	:	2884405
Services Through	:	December 31, 2013

INVOICE SUMMARY

Fees	$	317.50
Less 15% Discount	$	(47.63
Total Fees	$	269.87
CURRENT INVOICE DUE	**$**	**269.87**

Exemption 1

K&L GATES

K&L GATES LLP
ONE NEWARK CENTER
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NEWARK, NJ 07102
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Tax ID No.

The Port Authority of New York and New Jersey

225 Park Avenue South
New York, NY 10003

Invoice Date : January 9, 2014
Invoice Number : 2881604
Services Through : December 31, 2013

INVOICE SUMMARY

Fees	$	652.00
Less 15% Discount	$	(97.80)
Total Fees	$	554.20
Disbursements and Other Charges	$	1.86
CURRENT INVOICE DUE	**$**	**556.06**

Exemption 1

K&L GATES

K&L GATES LLP
ONE NEWARK CENTER
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NEWARK, NJ 07102
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Tax ID No. :

The Port Authority of New York and New Jersey

225 Park Avenue South
New York, NY 10003

Invoice Date	:	January 15, 2014
Invoice Number	:	2885614
Services Through	:	December 31, 2013

INVOICE SUMMARY

Fees	$	10,231.50
Less 15% Discount	$	(1,534.73)
Total Fees	$	8,696.77
Disbursements and Other Charges	$	1,800.15
CURRENT INVOICE DUE	**$**	**10,496.92**

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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

TAX ID #:

Invoice Date: March 25, 2013
Invoice No.: 782194

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 02/28/13

Professional Fees:	4,356.00
Less Professional Courtesy:	(871.20)
TOTAL CURRENT BILLING	3,484.80

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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

TAX ID #

Invoice Date: April 24, 2013
Invoice No.: 785840

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 03/31/13

Professional Fees:	9,508.50
Less Professional Courtesy:	(1,901.70)
Disbursements:	906.40
TOTAL CURRENT BILLING	8,513.20

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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(973) 993-8100
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TAX ID #

Invoice Date: May 23, 2013
Invoice No.: 789906

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 04/30/13

Professional Fees:	6,336.00
Less Professional Courtesy:	(1,267.20)
TOTAL CURRENT BILLING	5,068.80

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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

TAX ID #

Invoice Date: May 23, 2013
Invoice No.: 789907

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 04/30/13

Professional Fees:	3,762.00
Less Professional Courtesy:	(752.40)
TOTAL CURRENT BILLING	3,009.60

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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

TAX ID #

Invoice Date: May 24, 2013
Invoice No.: 789908

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 04/30/13

Professional Fees:	3,960.00
Less Professional Courtesy:	(792.00)
TOTAL CURRENT BILLING	3,168.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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

TAX ID #

Invoice Date: May 23, 2013
Invoice No.: 789909

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 04/30/13

Professional Fees:	2,227.50
Less Professional Courtesy:	(445.50)
TOTAL CURRENT BILLING	1,782.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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(973) 993-8100
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TAX ID #

Invoice Date: May 24, 2013
Invoice No.: 789951

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 04/30/13

Professional Fees:	8,673.00
Less Professional Courtesy:	(1,734.60)
Disbursements:	313.10
TOTAL CURRENT BILLING	7,251.50

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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FACSIMILE (973) 425-0161

TAX ID #

Invoice Date: June 25, 2013
Invoice No.: 793359

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 05/31/13

Professional Fees:	16,416.00
Less Professional Courtesy:	(3,283.20)
Disbursements:	158.20
TOTAL CURRENT BILLING	13,291.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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FACSIMILE (973) 425-0161

TAX ID #

Invoice Date: June 25, 2013
Invoice No.: 793360

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 05/31/13

Professional Fees:	2,722.50
Less Professional Courtesy:	(544.50)
TOTAL CURRENT BILLING	2,178.00

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 #

Invoice Date: June 25, 2013
Invoice No.: 793361

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 05/31/13

Professional Fees:	4,009.50
Less Professional Courtesy:	(801.90)
TOTAL CURRENT BILLING	3,207.60

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

TAX ID #

Invoice Date: June 25, 2013
Invoice No.: 793362

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 05/31/13

Professional Fees:	1,237.50
Less Professional Courtesy:	(247.50)
TOTAL CURRENT BILLING	990.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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

TAX ID #

Invoice Date: June 25, 2013
Invoice No.: 793363

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 05/31/13

Professional Fees:	1,683.00
Less Professional Courtesy:	(336.60)
TOTAL CURRENT BILLING	1,346.40

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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FACSIMILE (973) 425-0161

TAX ID #

Invoice Date: June 25, 2013
Invoice No.: 793367

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 05/31/13

Professional Fees:	643.50
Less Professional Courtesy:	(128.70)
TOTAL CURRENT BILLING	514.80

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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1300 MOUNT KEMBLE AVENUE
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TAX ID #

Invoice Date: July 18, 2013
Invoice No.: 796257

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 06/30/13

Professional Fees:	2,998.50
Less Professional Courtesy:	(599.70)
Disbursements:	23.00
TOTAL CURRENT BILLING	2,421.80

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID #

Invoice Date: July 18, 2013
Invoice No.: 796259

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 06/30/13

Professional Fees:	4,752.00
Less Professional Courtesy:	(950.40)
TOTAL CURRENT BILLING	3,801.60

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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FACSIMILE (973) 425-0161

TAX ID #

Invoice Date: July 18, 2013
Invoice No.: 796260

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 06/30/13

Professional Fees:	5,989.50
Less Professional Courtesy:	(1,197.90)
TOTAL CURRENT BILLING	4,791.60

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID #:

Invoice Date: July 18, 2013
Invoice No.: 796261

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 06/30/13

Professional Fees:	10,692.00
Less Professional Courtesy:	(2,138.40)
TOTAL CURRENT BILLING	8,553.60

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID #

Invoice Date: July 18, 2013
Invoice No.: 796265

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 06/30/13

Professional Fees:	5,296.50
Less Professional Courtesy:	(1,059.30)
TOTAL CURRENT BILLING	4,237.20

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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

TAX ID #

Invoice Date: July 18, 2013
Invoice No.: 796269

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 06/30/13

Professional Fees:	544.50
Less Professional Courtesy:	(108.90)
TOTAL CURRENT BILLING	435.60

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID #

Invoice Date: August 14, 2013
Invoice No.: 798941

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 07/31/13

Professional Fees:	3,210.00
Less Professional Courtesy:	(642.00)
Disbursements:	185.20
TOTAL CURRENT BILLING	2,753.20

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
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MORRISTOWN, NEW JERSEY 07962-2075

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

TAX ID #

Invoice Date: August 14, 2013
Invoice No.: 798944

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 07/31/13

Professional Fees:	4,554.00
Less Professional Courtesy:	(910.80)
Disbursements:	48.00
TOTAL CURRENT BILLING	3,691.20

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
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(973) 993-8100
FACSIMILE (973) 425-0161

TAX ID #

Invoice Date: August 8, 2013
Invoice No.: 798945

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 07/31/13

Professional Fees:	2,673.00
Less Professional Courtesy:	(534.60)
TOTAL CURRENT BILLING	2,138.40

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
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(973) 993-8100
FACSIMILE (973) 425-0161

TAX ID #

Invoice Date: August 8, 2013
Invoice No.: 798946

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 07/31/13

Professional Fees:	247.50
Less Professional Courtesy:	(49.50)
TOTAL CURRENT BILLING	198.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
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MORRISTOWN, NEW JERSEY 07962-2075

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

TAX ID #

Invoice Date: August 8, 2013
Invoice No.: 798951

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 07/31/13

Professional Fees:	1,237.50
Less Professional Courtesy:	(247.50)
TOTAL CURRENT BILLING	990.00

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 #

Invoice Date: August 8, 2013
Invoice No.: 798964

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 07/31/13

Professional Fees:	3,712.50
Less Professional Courtesy:	(742.50)
TOTAL CURRENT BILLING	2,970.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
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MORRISTOWN, NEW JERSEY 07962-2075

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

TAX ID #

Invoice Date: September 12, 2013
Invoice No.: 802942

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 08/31/13

Professional Fees:	1,432.50	
Less Professional Courtesy:	(286.50)	
TOTAL CURRENT BILLING	1,146.00	
Previous Balance Due	5,175.00	
TOTAL NOW DUE		**$ 6,321.00**

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 #

Invoice Date: September 12, 2013
Invoice No.: 802946

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 08/31/13

Professional Fees:	2,920.50	
Less Professional Courtesy:	(584.10)	
Disbursements:	12.50	
TOTAL CURRENT BILLING	2,348.90	
Previous Balance Due	7,492.80	
TOTAL NOW DUE		**$ 9,841.70**

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 #

Invoice Date: September 12, 2013
Invoice No.: 802947

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 08/31/13

Professional Fees:	1,089.00	
Less Professional Courtesy:	(217.80)	
TOTAL CURRENT BILLING	871.20	
Previous Balance Due	6,930.00	
TOTAL NOW DUE		**$ 7,801.20**

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 #

Invoice Date: September 12, 2013
Invoice No.: 802948

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 08/31/13

Professional Fees:	544.50	
Less Professional Courtesy:	(108.90)	
TOTAL CURRENT BILLING	435.60	
Previous Balance Due	8,751.60	
TOTAL NOW DUE		**$ 9,187.20**

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 #

Invoice Date: September 12, 2013
Invoice No.: 802954

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 08/31/13

Professional Fees:	1,683.00	
Less Professional Courtesy:	(336.60)	
TOTAL CURRENT BILLING	1,346.40	
Previous Balance Due	5,227.20	
TOTAL NOW DUE		**$ 6,573.60**

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 #

Invoice Date: September 12, 2013
Invoice No.: 802961

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 08/31/13

Professional Fees:	2,673.00	
Less Professional Courtesy:	(534.60)	
TOTAL CURRENT BILLING	2,138.40	
Previous Balance Due	3,405.60	
TOTAL NOW DUE		**$ 5,544.00**

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 #

Invoice Date: September 12, 2013
Invoice No.: 802972

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 08/31/13

Professional Fees:	148.50	
Less Professional Courtesy:	(29.70)	
TOTAL CURRENT BILLING	118.80	
Previous Balance Due	0.00	
TOTAL NOW DUE		**$ 118.80**

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 #

Invoice Date: October 22, 2013
Invoice No.: 807830

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 09/30/13

Professional Fees:	85.50
Less Professional Courtesy:	(17.10)
TOTAL CURRENT BILLING	68.40

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 #

Invoice Date: October 22, 2013
Invoice No.: 807833

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 09/30/13

Professional Fees:	49.50
Less Professional Courtesy:	(9.90)
TOTAL CURRENT BILLING	39.60

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 #

Invoice Date: October 22, 2013
Invoice No.: 807838

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 09/30/13

Professional Fees:	3,118.50
Less Professional Courtesy:	(623.70)
TOTAL CURRENT BILLING	2,494.80

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 #

Invoice Date: October 22, 2013
Invoice No.: 807847

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 09/30/13

Professional Fees:	742.50
Less Professional Courtesy:	(148.50)
TOTAL CURRENT BILLING	594.00

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 #

Invoice Date: October 22, 2013
Invoice No.: 807853

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 09/30/13

Professional Fees:	1,485.00
Less Professional Courtesy:	(297.00)
TOTAL CURRENT BILLING	1,188.00

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 #

Invoice Date: November 19, 2013
Invoice No.: 812436

Port Authority of NY NJ
225 Park Avenue South
New York, NY 10003

Re:
Our File No.:

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 10/31/13

Professional Fees:	198.00
Less Professional Courtesy:	(39.60)
TOTAL CURRENT BILLING	158.40

ORRICK

The Port Authority of New York and New Jersey
225 Park Ave. South,
New York, NY 10003

June 14, 2013
Client No.
Invoice No. 1424407

Orrick Contact: Daniel A. Mathews

FOR SERVICES RENDERED through May 31, 2013 in connection with the matters described on the attached pages:	$	331,054.25
LESS CLIENT DISCOUNT		***(66,210.85)***
SUBTOTAL	$	264,843.40
DISBURSEMENTS as per attached pages:	$	2,456.67
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	**$**	**267,300.07**

DUE UPON RECEIPT

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

ELECTRONIC FUNDS TRANSFERS:

OVERNIGHT DELIVERY:

ORRICK

The Port Authority of New York and New Jersey
225 Park Ave. South,
New York, NY 10003

July 23, 2013
Client No.
Invoice No. 1429328

Orrick Contact: Daniel A. Mathews

FOR SERVICES RENDERED through June 30, 2013 in connection with the matters described on the attached pages:	$	721,417.25
LESS CLIENT DISCOUNT		***(144,283.45)***
SUBTOTAL	$	577,133.80
DISBURSEMENTS as per attached pages:	$	2,996.81
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	**$**	**580,130.61**

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice: $267,300.07
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

ELECTRONIC FUNDS TRANSFERS:

OVERNIGHT DELIVERY:

ORRICK

The Port Authority of New York and New Jersey
225 Park Ave. South,
New York, NY 10003

August 26, 2013
Client No.
Invoice No. 1432879

Orrick Contact: Daniel A. Mathews

FOR SERVICES RENDERED through July 31, 2013 in connection with the matters described on the attached pages:	$	721,597.75
LESS CLIENT DISCOUNT		***(144,319.55)***
SUBTOTAL	$	577,278.20
DISBURSEMENTS as per attached pages:	$	9,651.20
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	**$**	**586,929.40**

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice: $580,130.61
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

ELECTRONIC FUNDS TRANSFERS:

OVERNIGHT DELIVERY:

ORRICK

The Port Authority of New York and New Jersey
225 Park Ave. South,
New York. NY 10003

September 16, 2013
Client No.
Invoice No. 1438464

Orrick Contact: Daniel A. Mathews

FOR SERVICES RENDERED through August 31, 2013 in connection with the matters described on the attached pages:	$	461,565.00
LESS CLIENT DISCOUNT		***(92,313.00)***
SUBTOTAL	$	369,252.00
DISBURSEMENTS as per attached pages:	$	3,729.04
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	**$**	**372,981.04**

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice: $586,929.40
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

ELECTRONIC FUNDS TRANSFERS:

OVERNIGHT DELIVERY:

ORRICK

The Port Authority of New York and New Jersey
225 Park Ave. South,
New York, NY 10003

October 14, 2013
Client No.
Invoice No. 1441453

Orrick Contact: Daniel A. Mathews

FOR SERVICES RENDERED through September 30, 2013 in connection with the matters described on the attached pages:	$	570,881.50
LESS CLIENT DISCOUNT		**(114,176.30)**
SUBTOTAL	$	456,705.20
DISBURSEMENTS as per attached pages:	$	2,839.00
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	**$**	**459,544.20**

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice: $959,910.44
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

ELECTRONIC FUNDS TRANSFERS:

OVERNIGHT DELIVERY:

ORRICK

The Port Authority of New York and New Jersey
225 Park Ave. South,
New York, NY 10003

November 11, 2013
Client No.
Invoice No. 1445513

Orrick Contact: Daniel A. Mathews

FOR SERVICES RENDERED through October 31, 2013 in connection with the matters described on the attached pages:	$	357,011.50
LESS CLIENT DISCOUNT		**(70,449.40)**
SUBTOTAL	$	286,562.10
DISBURSEMENTS as per attached pages:	$	3,103.33
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	**$**	**289,665.43**

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice: $832,525.24
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

ELECTRONIC FUNDS TRANSFERS:

OVERNIGHT DELIVERY:

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE LLP
51 WEST 52ND STREET
NEW YORK, NEW YORK 10019-6142
tel +1-212-506-5000
fax +1-212-506-5151

The Port Authority of New York and New Jersey
225 Park Ave. South,
New York, NY 10003

December 9. 2013
Client No.
Invoice No. 1450224

Orrick Contact: Daniel A. Mathews

FOR SERVICES RENDERED through November 30, 2013 in connection with the matters described on the attached pages:	$	385,748.75
LESS CLIENT DISCOUNT		(77,053.75)
SUBTOTAL	$	308,695.00
DISBURSEMENTS as per attached pages:	$	1,225.54
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	**$**	**309,920.54**

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice: $749,209.63
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

ELECTRONIC FUNDS TRANSFERS:

OVERNIGHT DELIVERY:

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE LLP
51 WEST 52ND STREET
NEW YORK, NEW YORK 10019-6142

tel +1-212-506-5000
fax +1-212-506-5151

The Port Authority of New York and New Jersey
225 Park Ave. South,
New York, NY 10003

January 21, 2014
Client No.
Invoice No. 1457409

Orrick Contact: Daniel A. Mathews

FOR SERVICES RENDERED through December 31, 2013 in connection with the matters described on the attached pages:	$	483,838.75
LESS CLIENT DISCOUNT		(96,767.75)
SUBTOTAL	$	387,071.00
DISBURSEMENTS as per attached pages:	$	1,510.63
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	**$**	**388,581.63**

DUE UPON RECEIPT

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

ELECTRONIC FUNDS TRANSFERS:

OVERNIGHT DELIVERY:

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE LLP
51 WEST 52ND STREET
NEW YORK, NEW YORK 10019-6142

tel +1-212-506-5000
fax +1-212-506-5151

The Port Authority of New York and New Jersey
225 Park Ave. South
New York, NY 10003

February 18, 2014
Client No.
Invoice No. 1462621

Orrick Contact: Daniel A. Mathews

FOR SERVICES RENDERED through January 31, 2014 in connection with the matters described on the attached pages:	$	450,158.00
LESS CLIENT DISCOUNT		(90,031.60)
SUBTOTAL	$	360,126.40
DISBURSEMENTS as per attached pages:	$	1,307.48
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	**$**	**361,433.88**

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice: $388,581.63
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS: **ELECTRONIC FUNDS TRANSFERS:** **OVERNIGHT**

PATTON BOGGS LLP
The Legal Center
One Riverfront Plaza
Newark, NJ 07102
Federal ID Number

REMITTANCE PAGE

The Port Authority of New York & New Jersey

New York, NY 10003

Please Indicate Invoice
Number on Remittance
Invoice No.:
Client/Matter
Invoice Date: 4/11/13

TOTAL BALANCE DUE UPON RECEIPT **$4,523.60**

EXEMPTION 1

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PATTON BOGGS LLP
The Legal Center
One Riverfront Plaza
Newark, NJ 07102
Federal ID Numbe

REMITTANCE PAGE

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Please Indicate Invoice
Number on Remittance
Invoice No.:
Client/Matte
Invoice Date: 5/31/13

TOTAL BALANCE DUE UPON RECEIPT **$11,305.20**

EXEMPTION 1

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PATTON BOGGS LLP
1185 Avenue of the Americas
30th Floor
New York, NY 10036-2603
Federal ID Number

REMITTANCE PAGE

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Please Indicate Invoice Number on Remittance
Invoice No.:
Client/Matt
Invoice Date: 5/31/13

TOTAL AMOUNT OF THIS INVOICE	$86,885.13
PRIOR BALANCE DUE THIS MATTER	$756,790.59
TOTAL BALANCE DUE UPON RECEIPT	**$843,675.72**

EXEMPTION 1

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PATTON BOGGS LLP
The Legal Center
One Riverfront Plaza
Newark, NJ 07102
Federal ID Numbe

REMITTANCE PAGE

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Please Indicate Invoice
Number on Remittance
Invoice No
Client/Matt
Invoice Date: 5/31/13

TOTAL AMOUNT OF THIS INVOICE	$138,118.65
TOTAL BALANCE DUE UPON RECEIPT	**$138,118.65**

EXEMPTION 1

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PATTON BOGGS LLP
The Legal Center
One Riverfront Plaza
Newark, NJ 07102
Federal ID Numbe

REMITTANCE PAGE

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Please Indicate Invoice
Number on Remittance
Invoice No.:
Client/Matt
Invoice Date: 5/31/13

TOTAL AMOUNT OF THIS INVOICE	$145,432.60
TOTAL BALANCE DUE UPON RECEIPT	**$145,432.60**

EXEMPTION 1

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PATTON BOGGS LLP
The Legal Center
One Riverfront Plaza
Newark, NJ 07102
Feceral ID Number

REMITTANCE PAGE

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Please Indicate Invoice
Number on Remittance
Invoice No.:
Client/Matte
Invoice Date: 6/17/13

TOTAL AMOUNT OF THIS INVOICE	$248,888.19
TOTAL BALANCE DUE UPON RECEIPT	**$248,888.19**

EXEMPTION 1

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PATTON BOGGS LLP
The Legal Center
One Riverfront Plaza
Newark, NJ 07102
Federal ID Number

REMITTANCE PAGE

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Please Indicate Invoice
Number on Remittance
Invoice No.:
Client/Matter
Invoice Date: 6/17/13

TOTAL AMOUNT OF THIS INVOICE	$49.60
TOTAL BALANCE DUE UPON RECEIPT	**$49.60**

EXEMPTION 1

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PATTON BOGGS LLP
The Legal Center
One Riverfront Plaza
Newark, NJ 07102
Federal ID Number

REMITTANCE PAGE

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Please Indicate Invoice Number on Remittance
Invoice No.
Client/Matt
Invoice Date: 7/17/13

TOTAL AMOUNT OF THIS INVOICE	$191,300.69
TOTAL BALANCE DUE UPON RECEIPT	**$191,300.69**

EXEMPTION 1

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PATTON BOGGS LLP
The Legal Center
One Riverfront Plaza
Newark, NJ 07102
Federal ID Number

REMITTANCE PAGE

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Please Indicate Invoice
Number on Remittance
Invoice No.:
Client/Matte
Invoice Date: 8/19/13

TOTAL AMOUNT OF THIS INVOICE	$21,311.08
TOTAL BALANCE DUE UPON RECEIPT	**$21,311.08**

EXEMPTION 1

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PATTON BOGGS LLP
1185 Avenue of the Americas
30th Floor
New York, NY 10036-2603
Federal ID Numbe

REMITTANCE PAGE

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Please Indicate Invoice
Number on Remittance
Invoice No.:
Client/Matter
Invoice Date: 9/23/13

TOTAL AMOUNT OF THIS INVOICE	$434.18
PRIOR BALANCE DUE THIS MATTER	$847,550.74
TOTAL BALANCE DUE UPON RECEIPT	**$847,984.92**

EXEMPTION 1

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

The Port Authority of New York & New Jersey

Re.

EXEMPTION 1

DISBURSEMENTS

Thru January 31, 2010

		$57 00
	TOTAL DISBURSEMENTS	$57.00
	TOTAL THIS BILL	$18,977 00

PREVIOUS BILLS OUTSTANDING

12/16/09	16,415 80
01/22/10	24,575.25
	$40,991 05

TOTAL DUE	$59,968 05

Payments received after the date of this invoice will not be refelcted until the next invoice

The Port Authority of New York & New Jersey

Re

EXEMPTION 1

LEGAL SERVICES SUMMARY

15.00 Hrs	275/hr	$4,125.00
1.70 Hrs	275/hr	$467.50
1.50 Hrs	175/hr	$262.50
18.20 Hrs		$4,855.00

DISBURSEMENTS

Thru January 31, 2010

	$115.95
TOTAL DISBURSEMENTS	$115.95
TOTAL THIS BILL	$4,970 95

PREVIOUS BILLS OUTSTANDING

12/16/09	2,354.81
01/22/10	4,286.49
	$6.641.30

TOTAL DUE	$11,612 25

Payments received after the date of this invoice will not be refelcted until the next invoice

TOTAL FOR PROFESSIONAL SERVICES $41,125.00

LEGAL SERVICES SUMMARY

47.30 Hrs	275/hr	$13,007.50
36.20 Hrs	275/hr	$9,955.00
28.50 Hrs	275/hr	$7,837.50
44.70 Hrs	175/hr	$7,822.50
12.80 Hrs	175/hr	$2,240.00
1.50 Hrs	175/hr	$262.50
171.00 Hrs		$41,125.00

DISBURSEMENTS

Thru January 31, 2010

$901.49

EXEMPTION 1

$205.83

$62.80

$8.00

$10.00

TOTAL DISBURSEMENTS $1,188.12

TOTAL THIS BILL $42,313.12

PREVIOUS BILLS OUTSTANDING

12/16/09	24,632.57
01/22/10	27,791.16
	$52,423.73

TOTAL DUE $94,736.85

Payments received after the date of this invoice will not be refelcted until the next invoice.

The Port Authority of New York & New Jersey

Re:

EXEMPTION 1

LEGAL SERVICES SUMMARY

6.60 Hrs	275/hr	$1,815 00
0.40 Hrs	275/hr	$110 00
0.50 Hrs	100/hr	$50 00
7.50 Hrs		$1,975 00

DISBURSEMENTS

Thru January 31, 2010

$1,378.97

TOTAL DISBURSEMENTS	$1,378.97
TOTAL THIS BILL	$3,353 97

PREVIOUS BILLS OUTSTANDING

12/16/09	3,165.04
01/22/10	8,594.22
	$11,759.26

TOTAL DUE	$15,113 23

Payments received after the date of this invoice will not be refelcted until the next invoice.

The Port Authority of New York & New Jersey

Re·

Date	Atty	Description	Time
01/31/10			1.10 Hrs
		EXEMPTION 1	
01/31/10			1 00 Hrs
01/31/10			1.90 Hrs

TOTAL FOR PROFESSIONAL SERVICES $10,725.00

LEGAL SERVICES SUMMARY

7 90 Hrs	275/hr	2,172 50
1 00 Hrs	275/hr	$275.00
14 70 Hrs	275/hr	4,042.50
22 10 Hrs	175/hr	3,867 50
2.10 Hrs	175/hr	$367 50
47.80 Hrs		0,725 00

DISBURSEMENTS

Thru January 31, 2010

	$344 90
	$55.00
	$11 20
	$5 29
	$3.00
TOTAL DISBURSEMENTS	$419.39
TOTAL THIS BILL	$11,144.39

Payments received after the date of this invoice will not be refelcted until the next invoice.

The Port Authority of New York & New Jersey

Re

DISBURSEMENTS

Thru January 31, 2010

EXEMPTION 1

	$185 09
	$139.44
	$122.40
	$3 05
	$10.40
TOTAL DISBURSEMENTS	$1.450.92
TOTAL THIS BILL	$80,365.92

PREVIOUS BILLS OUTSTANDING

12/16/09	26,828 52
01/22/10	28,413.25
	$55,241.77

TOTAL DUE	$135,607.69

Payments received after the date of this invoice will not be reflected until the next invoice

The Port Authority of New York & New Jersey

Re·

Date	Atty	Description	Time
02/24/10			1 10 Hrs
02/25/10			0 80 Hrs
02/25/10			2 30 Hrs
02/26/10			2 00 Hrs
02/28/10			2 10 Hrs

EXEMPTION 1

TOTAL FOR PROFESSIONAL SERVICES $16,500 00

LEGAL SERVICES SUMMARY

17 80 Hrs	275/hr	$4,895 00
24 70 Hrs	275/hr	$6,792.50
27 50 Hrs	175/hr	$4,812 50
70 00 Hrs		$16,500 00

DISBURSEMENTS

Thru February 28, 2010

		$11.60
002		
	TOTAL DISBURSEMENTS	$11 60
	TOTAL THIS BILL	$16,511 60

PREVIOUS BILLS OUTSTANDING

12/16/09	16,415 80
01/22/10	24,575.25
03/01/10	18,977.00
	$59,968 05

The Port Authority of New York & New Jersey

Re:

LEGAL SERVICES SUMMARY

60.30 Hrs	275/hr	$16,582 50
2.10 Hrs	275/hr	$577.50
6.40 Hrs	175/hr	$1,120.00
33.30 Hrs	100/hr	$3,330 00
30 70 Hrs	175/hr	$5,372.50
83.00 Hrs	175/hr	$14,525.00
215.80 Hrs		$41,507.50

DISBURSEMENTS

Thru February 28, 2010

EXEMPTION 1

	$135.13
	$19.50
	$3,584.41
	$264.00
	$476.60
TOTAL DISBURSEMENTS	$4,479.64
TOTAL THIS BILL	$45,987.14

PREVIOUS BILLS OUTSTANDING

12/16/09	26,828.52
01/22/10	28,413.25
03/04/10	80,365.92
	$135,607.69

TOTAL DUE	$181,594.83

Payments received after the date of this invoice will not be reflected until the next invoice

The Port Authority of New York & New Jersey

Re:

LEGAL SERVICES SUMMARY

34.40 Hrs	275/hr	$9,460.00
0.20 Hrs	275/hr	$55.00
31.80 Hrs	175/hr	$5,565.00
66.40 Hrs		$15,080.00

DISBURSEMENTS

Thru February 28, 2010

EXEMPTION 1 $2,428.10

TOTAL DISBURSEMENTS $2,428.10

TOTAL THIS BILL $17,508.10

PREVIOUS BILLS OUTSTANDING

12/16/09	2,354.81
01/22/10	4,286.49
03/01/10	4,970.95
	$11,612.25

TOTAL DUE $29,120.35

Payments received after the date of this invoice will not be reflected until the next invoice.

The Port Authority of New York & New Jersey

Re:

Date	Atty	Description	Time
02/16/10			0.80 Hrs
02/22/10			2.10 Hrs
02/23/10			0.60 Hrs
02/23/10		**EXEMPTION 1**	0.80 Hrs
02/24/10			0.40 Hrs
02/26/10			0.30 Hrs

TOTAL FOR PROFESSIONAL SERVICES $3,807.50

LEGAL SERVICES SUMMARY

4.50 Hrs	275/hr	$1,237.50
1.20 Hrs	275/hr	$330.00
5.60 Hrs	275/hr	$1,540.00
4.00 Hrs	175/hr	$700.00
15.30 Hrs		$3,807.50

DISBURSEMENTS

Thru February 28, 2010

	$36.93
	$3.30
	$9.52
TOTAL DISBURSEMENTS	$49.75
TOTAL THIS BILL	$3,857.25

TOTAL THIS BILL	$256.50

PREVIOUS BILLS OUTSTANDING

12/16/09	3,165.04
01/22/10	8,594.22
03/01/10	3,353.97
	$15,113.23

TOTAL DUE	$15,369.73

Payments received after the date of this invoice will not be reflected until the next invoice.

EXEMPTION 1

The Port Authority of New York & New Jersey

Re:

LEGAL SERVICES SUMMARY

22.10 Hrs	275/hr	$6,077.50
16.30 Hrs	275/hr	$4,482.50
14.40 Hrs	175/hr	$2,520.00
5.70 Hrs	175/hr	$997.50
58.50 Hrs		$14,077 50

DISBURSEMENTS

Thru February 28, 2010

EXEMPTION 1

	$102.93
	$460.00
	$152.30
	$91 46
	$71.00
TOTAL DISBURSEMENTS	$877.69
TOTAL THIS BILL	$14,955.19

PREVIOUS BILLS OUTSTANDING

03/01/10	11,144.39
TOTAL DUE	$26,099.58

Payments received after the date of this invoice will not be reflected until the next invoice.

The Port Authority of New York & New Jersey

Re:

LEGAL SERVICES SUMMARY

10.30 Hrs	275/hr	$2,832.50
2 90 Hrs	275/hr	$797.50
14 20 Hrs	275/hr	$3,905.00
2.30 Hrs	175/hr	$402.50
1.40 Hrs	175/hr	$245.00
0.40 Hrs	275/hr	$110.00
31.50 Hrs		$8,292.50

DISBURSEMENTS

Thru March 31, 2010

	$5.20
	$3 12
TOTAL DISBURSEMENTS	$8 32
TOTAL THIS BILL	$8,300.82

Payments received after the date of this invoice will not be reflected until the next invoice.

EXEMPTION 1

The Port Authority of New York & New Jersey

TOTAL THIS BILL	$29,667.70

PREVIOUS BILLS OUTSTANDING

12/16/09	16,415 80
01/22/10	24,575 25
03/01/10	18,977.00
03/22/10	16,511 60
	$76,479.65

TOTAL DUE	$106,147.35

Payments received after the date of this invoice will not be reflected until the next invoice

EXEMPTION 1

The Port Authority of New York & New Jersey

03/29/10		0.70 Hrs
03/30/10	**EXEMPTION 1**	3.00 Hrs
03/31/10		3.30 Hrs

TOTAL FOR PROFESSIONAL SERVICES $42,022.50

LEGAL SERVICES SUMMARY

121 70 Hrs	275/hr	$33,467 50
0.50 Hrs	275/hr	$137.50
48.10 Hrs	175/hr	$8,417.50
2.30 Hrs	175/hr	No charge
172 60 Hrs		$42,022 50

DISBURSEMENTS

Thru March 31, 2010

	$10,403 25
	$442 45
	$232 10
	$2,226.75
TOTAL DISBURSEMENTS	$13,304.55
TOTAL THIS BILL	$55,327.05

PREVIOUS BILLS OUTSTANDING

12/16/09	26,828.52
01/22/10	28,413.25
03/04/10	80,365.92
03/22/10	45,987.14
	$181,594.83

TOTAL DUE $236,921.88

Payments received after the date of this invoice will not be reflected until the next invoice

TOTAL THIS BILL	$8,465.29

PREVIOUS BILLS OUTSTANDING

12/16/09	2,354 81
01/22/10	4,286.49
03/01/10	4,970.95
03/22/10	17,508 10
	$29,120.35

TOTAL DUE	$37,585.64

Payments received after the date of this invoice will not be reflected until the next invoice.

EXEMPTION 1

The Port Authority of New York & New Jersey

Re:

LEGAL SERVICES SUMMARY

4.10 Hrs	275/hr	$1,127.50
4.20 Hrs	275/hr	$1,155.00
8.30 Hrs		$2,282.50

DISBURSEMENTS

Thru March 31, 2010

EXEMPTION 1

	$66.86
	$127.40
	$1.49
	$1,068.00
TOTAL DISBURSEMENTS	$1,263.75
TOTAL THIS BILL	$3,546.25

PREVIOUS BILLS OUTSTANDING

12/16/09	24,632.57
01/22/10	27,791.16
03/01/10	42,313.12
03/22/10	3,857.25
	$98,594.10

TOTAL DUE	$102,140.35

Payments received after the date of this invoice will not be reflected until the next invoice.

The Port Authority of New York & New Jersey

Re:

DISBURSEMENTS

Thru March 31, 2010

EXEMPTION 1		$8.00
		$95.85
	TOTAL DISBURSEMENTS	$1,159.91
	TOTAL THIS BILL	$17,259.91

PREVIOUS BILLS OUTSTANDING

03/01/10	11,144.39
03/22/10	14,955.19
	$26,099.58

TOTAL DUE	$43,359.49

Payments received after the date of this invoice will not be reflected until the next invoice.

The Port Authority of New York & New Jersey

Re.

LEGAL SERVICES SUMMARY

0 70 Hrs	275/hr	$192 50
3 60 Hrs	275/hr	$990 00
2 00 Hrs	175/hr	$350 00
6 30 Hrs		$1,532 50

DISBURSEMENTS

Thru April 30, 2010

$1 56

EXEMPTION 1

TOTAL DISBURSEMENTS	$1 56
TOTAL THIS BILL	$1,534.06

PREVIOUS BILLS OUTSTANDING

04/21/10	8,300 82

TOTAL DUE	$9,834 88

Payments received after the date of this invoice will not be reflected until the next invoice.

The Port Authority of New York & New Jersey

Re·

Date	Atty	Description	Time
04/28/10			1 00 Hrs
04/28/10			3 60 Hrs
04/29/10			0 30 Hrs
04/30/10			1 20 Hrs

EXEMPTION 1

TOTAL FOR PROFESSIONAL SERVICES $20,532.50

LEGAL SERVICES SUMMARY

21 30 Hrs	275/hr	$5,857 50
0.50 Hrs	275/hr	$137 50
29.00 Hrs	275/hr	$7,975 00
37 50 Hrs	175/hr	$6,562 50
88 30 Hrs		$20,532.50

DISBURSEMENTS

Thru April 30, 2010

$14.19

TOTAL DISBURSEMENTS $14 19

TOTAL THIS BILL $20,546.69

PREVIOUS BILLS OUTSTANDING

03/01/10	18,977 00
03/22/10	16,511 60
04/21/10	29,667 70
	$65,156 30

TOTAL DUE $85,702 99

Payments received after the date of this invoice will not be reflected until the next invoice

The Port Authority of New York & New Jersey

Re:

DISBURSEMENTS

Thru April 30, 2010

EXEMPTION 1

	$11.83
	$67.50
	$98.20
	$2,749.44
	$11.84
TOTAL DISBURSEMENTS	$3,030.97
TOTAL THIS BILL	$15,270 97

PREVIOUS BILLS OUTSTANDING

03/04/10	80,365.92
03/22/10	45,987 14
04/21/10	55,327.05
	$181,680.11

TOTAL DUE	$196,951.08

Payments received after the date of this invoice will not be reflected until the next invoice

The Port Authority of New York & New Jersey

Re:

Date	Atty	Description	Time
04/30/10			0.80 Hrs
04/30/10		**EXEMPTION 1**	1 60 Hrs

TOTAL FOR PROFESSIONAL SERVICES $25,982.50

LEGAL SERVICES SUMMARY

53.50 Hrs	275/hr	$14,712 50
64.40 Hrs	175/hr	$11,270.00
117.90 Hrs		$25,982.50

DISBURSEMENTS

Thru April 30, 2010

	$2,383 02
	$39.30
	$65.76
TOTAL DISBURSEMENTS	$2,488.08
TOTAL THIS BILL	$28,470.58

PREVIOUS BILLS OUTSTANDING

03/01/10	4,970.95
03/22/10	17,508.10
04/21/10	8,465.29
	$30,944.34

TOTAL DUE $59,414.92

Payments received after the date of this invoice will not be reflected until the next invoice

The Port Authority of New York & New Jersey

TOTAL THIS BILL	$6,380.20

PREVIOUS BILLS OUTSTANDING

01/22/10	27,791.16
03/01/10	42,313.12
03/22/10	3,857.25
04/21/10	3,546.25
	$77,507.78

TOTAL DUE	$83,887.98

Payments received after the date of this invoice will not be reflected until the next invoice.

EXEMPTION 1

The Port Authority of New York & New Jersey

Re:

EXEMPTION 1

DISBURSEMENTS

Thru December 31, 2009

		$11.00
	TOTAL DISBURSEMENTS	$1,716.16
	TOTAL THIS BILL	$27,791.16

PREVIOUS BILLS OUTSTANDING

12/16/09	24,632.57	
	TOTAL DUE	$52,423.73

Please note our new address as of November 2, 2009 is:
SAIBER LLC
18 COLUMBIA TURNPIKE - SUITE 200
FLORHAM PARK, NJ 07932-2266

TOTAL DUE	$42,597.95

Payments received after the date of this invoice will not be reflected until the next invoice.

EXEMPTION 1

The Port Authority of New York & New Jersey

Re.

Date	Atty	Description	Time
05/24/10			1.30 Hrs
		EXEMPTION 1	
05/25/10			0 60 Hrs

TOTAL FOR PROFESSIONAL SERVICES $3,592 50

LEGAL SERVICES SUMMARY

9 50 Hrs	275/hr	$2,612 50
4 30 Hrs	175/hr	$752 50
1 30 Hrs	175/hr	$227 50
15 10 Hrs		$3,592 50

DISBURSEMENTS

Thru May 31, 2010

	$404.93
	$4 60
	$1.56
	$65.50
TOTAL DISBURSEMENTS	$476 59
TOTAL THIS BILL	$4,069 09

PREVIOUS BILLS OUTSTANDING

04/21/10	8,300 82
05/24/10	1,534 06
	$9,834 88

TOTAL DUE $13,903 97

Payments received after the date of this invoice will not be reflected until the next invoice

The Port Authority of New York & New Jersey

Re

LEGAL SERVICES SUMMARY

8 30 Hrs	275/hr	$2,282 50
10 60 Hrs	175/hr	$1,855 00
18 90 Hrs		$4,137 50

DISBURSEMENTS

Thru May 31, 2010

	$4 60
TOTAL DISBURSEMENTS	$4 60
TOTAL THIS BILL	$4,142 10

Payments received after the date of this invoice will not be reflected until the next invoice

EXEMPTION 1

TOTAL THIS BILL	$12,779.00

PREVIOUS BILLS OUTSTANDING

03/01/10	18,977 00
03/22/10	16,511 60
04/21/10	29,667.70
05/24/10	20,546 69
	$85,702.99

TOTAL DUE	$98,481.99

Payments received after the date of this invoice will not be reflected until the next invoice

EXEMPTION 1

TOTAL THIS BILL	$13,510.40

PREVIOUS BILLS OUTSTANDING

03/04/10	80,365 92
03/22/10	45,987 14
04/21/10	55,327 05
05/24/10	15,270 97
	$196,951.08

TOTAL DUE	$210,461 48

Payments received after the date of this invoice will not be reflected until the next invoice

EXEMPTION 1

TOTAL THIS BILL	$1,405.09

PREVIOUS BILLS OUTSTANDING

01/22/10	27,791.16
03/01/10	42,313.12
03/22/10	3,857.25
04/21/10	3,546.25
05/24/10	6,380.20
	$83,887.98

TOTAL DUE	$85,292.98

Payments received after the date of this invoice will not be reflected until the next invoice.

EXEMPTION 1

The Port Authority of New York & New Jersey

Re·

Date	Atty	Description	Time

TOTAL FOR PROFESSIONAL SERVICES $5,867.50

LEGAL SERVICES SUMMARY

19.50 Hrs	275/hr	$5,362 50
1 20 Hrs	275/hr	$330.00
1.00 Hrs	175/hr	$175 00
21 70 Hrs		$5,867.50

DISBURSEMENTS

Thru May 31, 2010

$49 07

EXEMPTION 1

$19.69

$149.00

$11 60

TOTAL DISBURSEMENTS $229.36

TOTAL THIS BILL $6,096.86

PREVIOUS BILLS OUTSTANDING

03/22/10	14,955.19
04/21/10	17,379.91
05/24/10	10,262.85
	$42,597.95

TOTAL DUE $48,694.81

Payments received after the date of this invoice will not be reflected until the next invoice.

The Port Authority of New York & New Jersey

Re:

DISBURSEMENTS

EXEMPTION 1

Thru June 30, 2010

		$1.56
	TOTAL DISBURSEMENTS	$1.56
	TOTAL THIS BILL	$1,724.06

PREVIOUS BILLS OUTSTANDING

04/21/10	8,300.82
05/24/10	1,534.06
06/23/10	4,069.09
	$13,903.97

TOTAL DUE	$15,628.03

Payments received after the date of this invoice will not be reflected until the next invoice.

SAIBER LLC
18 Columbia Turnpike - Suite 200
Florham Park, New Jersey 07932-2266
Fed Tax ID

July 30, 2010

Bill Number
File Number

The Port Authority of New York & New Jersey
225 Park Avenue South
New York, NY 10003
Attn:

EXEMPTION 1

Re:

FOR PROFESSIONAL SERVICES

Thru June 30, 2010

Date	Atty	Description	Time
06/09/10			1.20 Hrs

TOTAL FOR PROFESSIONAL SERVICES $330.00

LEGAL SERVICES SUMMARY

1.20 Hrs	275/hr	$330.00
1.20 Hrs		$330.00

TOTAL THIS BILL $330.00

Payments received after the date of this invoice will not be reflected until the next invoice.

The Port Authority of New York & New Jersey

Re:

EXEMPTION 1

LEGAL SERVICES SUMMARY

11.50 Hrs	275/hr	$3,162.50
1.50 Hrs	275/hr	$412.50
6.30 Hrs	175/hr	$1,102.50
19.30 Hrs		$4,677.50

DISBURSEMENTS

Thru June 30, 2010

	$100.90
TOTAL DISBURSEMENTS	$100.90
TOTAL THIS BILL	$4,778.40

PREVIOUS BILLS OUTSTANDING

03/01/10	18,977.00
03/22/10	16,511.60
04/21/10	29,667.70
05/24/10	20,546.69
06/23/10	12,779.00
	$98,481.99

TOTAL DUE	$103,260.39

Payments received after the date of this invoice will not be reflected until the next invoice

The Port Authority of New York & New Jersey

	TOTAL THIS BILL	$35,521.14

PREVIOUS BILLS OUTSTANDING

06/23/10	13,510.40

TOTAL DUE	$49,031.54

Payments received after the date of this invoice will not be reflected until the next invoice.

EXEMPTION 1

TOTAL DUE	$20,743.44

Payments received after the date of this invoice will not be reflected until the next invoice.

EXEMPTION 1

TOTAL DUE	$85,402.98

Payments received after the date of this invoice will not be reflected until the next invoice.

EXEMPTION 1

TOTAL DUE	$4,929.70

Payments received after the date of this invoice will not be reflected until the next invoice.

EXEMPTION 1

The Port Authority of New York & New Jersey

Re

DISBURSEMENTS

Thru June 30, 2010

	$8.01
	$-20 00
EXEMPTION 1	$1 66
TOTAL DISBURSEMENTS	$-10.33
TOTAL THIS BILL	$3,329.67

PREVIOUS BILLS OUTSTANDING

03/22/10	14,955.19
04/21/10	17,259 91
05/24/10	10,262.85
06/23/10	6,096.86
	$48,574.81

TOTAL DUE	$51,904 48

Payments received after the date of this invoice will not be reflected until the next invoice.

The Port Authority of New York & New Jersey

Re:

LEGAL SERVICES SUMMARY

6.80 Hrs	275/hr	$1,870.00	
33.50 Hrs	275/hr	$9,212.50	
33.20 Hrs	175/hr	$5,810.00	
73.50 Hrs		$16,892.50	
		TOTAL THIS BILL	$16,892.50

Payments received after the date of this invoice will not be reflected until the next invoice.

EXEMPTION 1

The Port Authority of New York & New Jersey

	TOTAL THIS BILL	$780 00

PREVIOUS BILLS OUTSTANDING

07/30/10	4,778.40	

TOTAL DUE	$5,558.40

Payments received after the date of this invoice will not be reflected until the next invoice.

EXEMPTION 1

The Port Authority of New York & New Jersey

Re

LEGAL SERVICES SUMMARY

91 90 Hrs	275/hr	$25,272 50
1 20 Hrs	275/hr	$330 00
95 80 Hrs	175/hr	$16,765 00
188 90 Hrs		$42,367 50

DISBURSEMENTS

Thru July 31, 2010

	$1,151 61
	$1,950 00
	$55 75
	$90 00
	$2,517 00
	$281 40
	$5 00
	$1,878 25
	$15 00
TOTAL DISBURSEMENTS	$7,944.01
TOTAL THIS BILL	$50,311 51

EXEMPTION 1

PREVIOUS BILLS OUTSTANDING

07/30/10	35,521 14
TOTAL DUE	$85,832 65

Payments received after the date of this invoice will not be reflected until the next invoice

Additional Charges :

		Amount
6/22/2010	**EXEMPTION 1**	18.00
	Total costs	$18.00
	Total amount of this bill	$2,517.00
	Previous balance	$13,120.25
	Balance due	$15,637.25

The Port Authority of New York & New Jersey

Re

DISBURSEMENTS

Thru July 31, 2010

	$160.79
EXEMPTION 1	$23.87
	$8,502 25
	$267 13
TOTAL DISBURSEMENTS	$8.954.04
TOTAL THIS BILL	$10,191.54

PREVIOUS BILLS OUTSTANDING

07/30/10	14,128.98	
TOTAL DUE		$24,320.52

Payments received after the date of this invoice will not be reflected until the next invoice.

SAIBER LLC
18 Columbia Turnpike - Suite 200
Florham Park, New Jersey 07932-2266
Fed Tax ID

August 26, 2010

Bill Number
File Number

The Port Authority of New York & New Jersey
225 Park Avenue South
New York, NY 10003
Attn·

Re·

FOR PROFESSIONAL SERVICES

Thru July 31, 2010

EXEMPTION 1

Date	Atty	Description	Time
07/01/10			0 70 Hrs
07/19/10			0.30 Hrs

TOTAL FOR PROFESSIONAL SERVICES $275.00

LEGAL SERVICES SUMMARY

0.70 Hrs	275/hr	$192 50
0.30 Hrs	275/hr	$82 50
1 00 Hrs		$275 00

TOTAL THIS BILL $275.00

PREVIOUS BILLS OUTSTANDING

07/30/10 137 50

The Port Authority of New York & New Jersey

Re

DISBURSEMENTS

Thru July 31, 2010

EXEMPTION 1

	$12 01
TOTAL DISBURSEMENTS	$12 01
TOTAL THIS BILL	$974.51

PREVIOUS BILLS OUTSTANDING

03/22/10	14,955 19
04/21/10	17,259.91
05/24/10	10,262.85
06/23/10	6,096 86
07/30/10	3,329.67
	$51,904 48

TOTAL DUE	$52,878.99

Payments received after the date of this invoice will not be reflected until the next invoice

	TOTAL THIS BILL	$21,454 00

PREVIOUS BILLS OUTSTANDING

07/30/10	16,892.50

TOTAL DUE	$38,346.50

Payments received after the date of this invoice will not be reflected until the next invoice.

EXEMPTION 1

The Port Authority of New York & New Jersey

Re

DISBURSEMENTS

Thru July 31, 2010

EXEMPTION 1

	$2,257 57
	$265 70
	$41 22
TOTAL DISBURSEMENTS	$2,564 49
TOTAL THIS BILL	$32,281 99

Payments received after the date of this invoice will not be reflected until the next invoice

TOTAL THIS BILL	$415.00

PREVIOUS BILLS OUTSTANDING

04/21/10	8,300.82
05/24/10	1,534.06
06/23/10	4,069.09
07/30/10	1,724.06
	$15,628.03

TOTAL DUE	$16,043.03

Payments received after the date of this invoice will not be reflected until the next invoice

EXEMPTION 1

The Port Authority of New York & New Jersey

Re:

DISBURSEMENTS **EXEMPTION 1**

Thru August 31, 2010

	$16 93
	$29 00
TOTAL DISBURSEMENTS	$457.75
TOTAL THIS BILL	$11,122 75

PREVIOUS BILLS OUTSTANDING

04/21/10	8,300.82
05/24/10	1,534 06
06/23/10	4,069 09
07/30/10	1,724 06
08/30/10	415.00
	$16,043.03

TOTAL DUE	$27,165 78

Payments received after the date of this invoice will not be reflected until the next invoice

SAIBER LLC
18 Columbia Turnpike - Suite 200
Florham Park, New Jersey 07932-2266
Fed Tax ID

September 14, 2010

Bill Number
File Number

The Port Authority of New York & New Jersey
225 Park Avenue South
New York, NY 10003
Attn:

Re:

FOR PROFESSIONAL SERVICES

Thru August 31, 2010

Date	Atty	Description	Time
08/03/10			6 20 Hrs
08/03/10			2 80 Hrs
08/03/10		**EXEMPTION 1**	4 50 Hrs
08/04/10			2 20 Hrs
08/04/10			3 70 Hrs

The Port Authority of New York & New Jersey

Re:

LEGAL SERVICES SUMMARY

0.40 Hrs	275/hr	$110 00	
12.90 Hrs	275/hr	$3,547 50	
0.20 Hrs	175/hr	$35.00	
13.50 Hrs		$3,692 50	
		TOTAL THIS BILL	$3,692.50

Payments received after the date of this invoice will not be reflected until the next invoice

TOTAL THIS BILL	$31,967 32

PREVIOUS BILLS OUTSTANDING

07/30/10	35,521 14
08/26/10	50,311 51
	$85,832 65

TOTAL DUE	$117,799 97

Payments received after the date of this invoice will not be reflected until the next invoice

EXEMPTION 1

	TOTAL THIS BILL	$385.40

PREVIOUS BILLS OUTSTANDING

07/30/10	137.50
08/26/10	275 00
	$412.50

TOTAL DUE	$797.90

Payments received after the date of this invoice will not be reflected until the next invoice

EXEMPTION 1

The Port Authority of New York & New Jersey

Re.

DISBURSEMENTS

Thru August 31, 2010

EXEMPTION 1

	$11 83
	$6 70
	$6 73
TOTAL DISBURSEMENTS	$25 26
TOTAL THIS BILL	$1,537 76

PREVIOUS BILLS OUTSTANDING

03/22/10	14,955 19
04/21/10	17,259 91
05/24/10	10,262 85
06/23/10	6,096.86
07/30/10	3,329.67
08/26/10	974 51
	$52,878 99

TOTAL DUE	$54,416 75

Payments received after the date of this invoice will not be reflected until the next invoice

The Port Authority of New York & New Jersey

Re.

Date	Atty	Description	Time
08/24/10			1 20 Hrs
08/24/10			0 40 Hrs
08/30/10			3 70 Hrs
08/31/10			0 50 Hrs
08/31/10			3.30 Hrs

EXEMPTION 1

TOTAL FOR PROFESSIONAL SERVICES $9,090 00

LEGAL SERVICES SUMMARY

0.30 Hrs	275/hr	$82 50
30.40 Hrs	275/hr	$8,360.00
3.70 Hrs	175/hr	$647.50
34 40 Hrs		$9,090 00

TOTAL THIS BILL $9,090 00

PREVIOUS BILLS OUTSTANDING

07/30/10	16,892.50
08/26/10	21,454.00
	$38,346.50

TOTAL DUE $47,436.50

Payments received after the date of this invoice will not be reflected until the next invoice

SAIBER LLC
18 Columbia Turnpike - Suite 200
Florham Park, New Jersey 07932-2266
Fed Tax ID

September 14, 2010

Bill Number
File Number

The Port Authority of New York & New Jersey
225 Park Avenue South
New York, NY 10003
Attn

Re:

FOR PROFESSIONAL SERVICES

EXEMPTION 1

Thru August 31, 2010

Date	Atty	Description	Time
08/04/10			3 90 Hrs
08/05/10			3 90 Hrs

TOTAL FOR PROFESSIONAL SERVICES $2,145 00

LEGAL SERVICES SUMMARY

7.80 Hrs	275/hr	$2,145 00
7.80 Hrs		$2,145 00

TOTAL THIS BILL $2,145 00

Payments received after the date of this invoice will not be reflected until the next invoice

The Port Authority of New York & New Jersey

Re:

LEGAL SERVICES SUMMARY

64 20 Hrs	175/hr	$11,235.00
389.90 Hrs		$85,492 50

DISBURSEMENTS

Thru August 31, 2010

EXEMPTION 1

	$404 67
	$18 66
	$946 38
	$210 10
	$111 00
	$21 00
TOTAL DISBURSEMENTS	$1,711 81
TOTAL THIS BILL	$87,204 31

PREVIOUS BILLS OUTSTANDING

08/27/10	32,281 99	
TOTAL DUE		$119,486 30

Payments received after the date of this invoice will not be reflected until the next invoice

The Port Authority of New York & New Jersey

Re:

Date	Atty	Description	Time
08/26/10			0.70 Hrs
08/26/10		**CVCKNRGML /**	0 40 Hrs
08/30/10			1.60 Hrs

TOTAL FOR PROFESSIONAL SERVICES $3,792.50

LEGAL SERVICES SUMMARY

9.40 Hrs	275/hr	$2,585.00
6.90 Hrs	175/hr	$1,207.50
16.30 Hrs		$3,792 50

TOTAL THIS BILL $3,792.50

Payments received after the date of this invoice will not be reflected until the next invoice

The Port Authority of New York & New Jersey
I.D.
Re:

October 29, 2010
Invoice

Date	Atty	Description	Time
09/30/10			3.20
09/30/10			0.40
09/30/10			0.20

Total For Professional Services **$3,590.00**

Legal Services Summary

	Hours
CVCKNRGML /	10.00
	1.60
	3.20
Totals	**14.80**

Disbursements Through 9/30/2010

Description	Amount
	$20.50
Total Disbursements	**$20.50**

Total Fees and Disbursements	**$3,610.50**
Total Current Charges	**$3,610.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/14/10		3,792.50	0.00	0.00	$3,792.50
	Total	**3,792.50**	**0.00**	**0.00**	**$3,792.50**

Total Amount Due **$7,403.00**

Saiber
ATTORNEYS AT LAW
18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice
October 29, 2010

ID:
Re:

Professional Services Through 9/30/2010

Date	Atty	Description	Time
09/28/10			1.20
09/28/10			0.80
09/29/10		**CVCKNRGML /**	0.10
09/29/10			0.40
09/30/10			0.50
09/30/10			0.90

Total For Professional Services **$1,072.50**

Legal Services Summary

	Hours
	1.80
	2.10
Totals	**3.90**

Total Fees and Disbursements	**$1,072.50**
Total Current Charges	**$1,072.50**

Legal Services Summary

	Hours	Amount
	17.20	$4,730.00
	14.20	$2,485.00
Totals	**31.40**	**$7,215.00**

Total Fees and Disbursements	**$7,215.00**
Total Current Charges	**$7,215.00**

CVCKNRGML /

The Port Authority of New York & New Jersey
I.D.
Re·

November 2, 2010
Invoice

Date		Time
09/29/10		2 20
	CVCKNRGML /	
09/30/10		2 50
09/30/10		5 80

Total For Professional Services **$12,060.00**

Legal Services Summary

	Hours	Amount
Member	28 20	$7,755 00
Associate	24 60	$4,305 00
Totals	**52.80**	**$12,060.00**

Disbursements Through 9/30/2010

Description	Amount
	$6 00
Total Disbursements	**$6.00**

Total Fees and Disbursements **$12,066.00**

Total Current Charges **$12,066.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/30/10		16,892 50	0 00	0 00	$16,892 50
08/26/10		21,454.00	0 00	0 00	$21,454 00
09/14/10		9,090.00	0 00	0 00	$9 090 00
	Total	**47,436.50**	**0.00**	**0.00**	**$47,436.50**

Total Amount Due **$59,502.50**

The Port Authority of New York & New Jersey
I D.
Re.

November 2, 2010
Invoice

		Hours	Amount
Randi Schillinger	Member	44 30	$12,182 50
Lauren M. Limauro	Associate	38 10	$6,667.50
	Totals	**114.70**	**$27,732.50**

Total Fees and Disbursements	$27,732.50
Total Current Charges	$27,732.50

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/14/10		3,692.50	0.00	0 00	$3,692.50
	Total	**3,692.50**	**0.00**	**0.00**	**$3,692.50**

Total Amount Due	**$31,425.00**

CVCKNRGML /

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

Invoice 100396
November 2, 2010

225 Park Avenue South
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2010

Date	Atty	Description	Time
09/08/10			0 30
09/09/10			0 60
09/13/10			0 50
09/13/10			1 70
09/27/10			0 60
09/28/10			1 10
09/29/10			1 10
09/29/10			1 50
09/30/10			0 10

EXEMPTION 1

Total For Professional Services **$1,842.50**

Legal Services Summary

	Hours	Amount
	2 90	$797 50
	2.40	$660 00
	2 20	$385.00
Totals	**7.50**	**$1,842.50**

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ATTORNEYS AT LAW
18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 100397
November 2, 2010

ID:
Re:

Professional Services Through 9/30/2010

Date	Atty	Description	Time
09/07/10			1 40
09/08/10			2 00
09/13/10			2 20
		CVCKNRGML /	
09/20/10			1 70
09/30/10			1 50

Total For Professional Services $2,420.00

Legal Services Summary

	Hours	Amount
	8 80	$2,420 00
Totals	**8.80**	$2,420.00

Total Fees and Disbursements	$2,420.00
Total Current Charges	$2,420.00

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/30/10		1,724 06	0 00	0 00	$1,724 06

The Port Authority of New York & New Jersey
I D.
Re:

November 5, 2010
Invoice

Date	Atty	Description	Time
09/22/10			2.40
09/23/10			3.50
09/23/10			5.20
		CVCKNRGML /	
09/24/10			1.70
09/27/10			4.70
09/27/10			4.50
09/29/10			0.90
09/29/10			4.50
09/30/10			1 70

Total For Professional Services **$12,572.50**

Legal Services Summary

	Hours	Amount
Member	35.30	$9,707 50
Member	0.30	$82.50
Associate	15.90	$2,782.50
Totals	**51.50**	**$12,572.50**

Disbursements Through 9/30/2010

Description	Amount
	$176.44
	$13.25
Total Disbursements	**$189.69**

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18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

Invoice
November 5, 2010

225 Park Avenue South
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2010

Date	Atty	Description	Time
09/16/10			2.40
09/27/10			1.80
09/28/10			5.50
09/29/10			2.60

CVCKNRGML /

Total For Professional Services **$3,382.50**

Legal Services Summary

	Hours	Amount
	12.30	$3,382.50
Totals	**12.30**	**$3,382.50**

Total Fees and Disbursements **$3,382.50**

Total Current Charges **$3,382.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/30/10		137.50	0.00	0.00	$137 50

The Port Authority of New York & New Jersey
I.D.
Re:

November 5, 2010
Invoice 100423

Description	Amount
	$267.94
EXEMPTION 1	$16.87
	$10,587.50
	$57.28
Total Disbursements	**$12,704.84**

Total Fees and Disbursements	**$73,422.34**
Total Current Charges	**$73,422.34**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/30/10		35,521.14	0.00	0.00	$35,521.14
08/26/10		50,311.51	0.00	0.00	$50,311.51
09/14/10		31,967.32	0.00	0.00	$31,967.32
11/05/10		12,762.19	0.00	0.00	$12,762.19
	Total	**130,562.16**	**0.00**	**0.00**	**$130,562.16**

Total Amount Due **$203,984.50**

The Port Authority of New York & New Jersey
I.D.
Re:

November 5, 2010
Invoice

Description	Amount
Total Disbursements	**$130.84**

CVCKNRGML /

Total Fees and Disbursements	**$1,203.34**
Total Current Charges	**$1,203.34**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/30/10		137.50	0.00	0.00	$137 50
08/26/10		275.00	0.00	0.00	$275.00
11/05/10		3,382.50	0.00	0.00	$3,382.50
	Total	**3,795.00**	**0.00**	**0.00**	**$3,795.00**

Total Amount Due	**$4,998.34**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice
November 29, 2010

ID:

Re:

Disbursements Through 10/31/2010

Description	Amount
	$1,950.00
Total Disbursements	**$1,950.00**

EXEMPTION 1

Total Fees and Disbursements	**$1,950.00**
Total Current Charges	**$1,950.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/30/10		3,329.67	0.00	0.00	$3,329.67
09/14/10		1,537.76	0.00	0.00	$1,537.76
	Total	**4,867.43**	**0.00**	**0.00**	**$4,867.43**

Total Amount Due	**$6,817.43**

The Port Authority of New York & New Jersey
I.D.
Re:

November 29, 2010
Invoice

Date	Atty	Description	Time
10/13/10			0.70
10/14/10		**CVCKNRGML /**	1.70
10/14/10			0.10
10/26/10			0 50

Total For Professional Services **$5,995.00**

Fee Recap

	Hours	Rate/Hour	Amount
	14.80	275.00	4,070 00
	11 00	175 00	1,925 00
Totals	**25.80**		**5,995.00**

Total Fees and Disbursements **$5,995.00**

Total Current Charges **$5,995.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
11/02/10		7,215.00	0.00	0.00	$7,215.00
	Total	**7,215.00**	**0.00**	**0.00**	**$7,215.00**

Total Amount Due **$13,210.00**

The Port Authority of New York & New Jersey	November 29, 2010
I.D.	Invoice
Re:	Page 2

Copy	$27.50
	$1.00
Total Disbursements	**$28.50**

CVCKNRGML /

Total Fees and Disbursements	**$4,328.50**
Total Current Charges	**$4,328.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credit	Balance
07/30/10		1,724.06	0.00	0.00	$1,724.06
09/14/10		11,122.75	0.00	0.00	$11,122.75
11/02/10		2,420.00	0.00	0.00	$2,420.00
	Total	**15,266.81**	**0.00**	**0.00**	**$15,266.81**

Total Amount Due	**$19,595.31**

Date	Atty	Description	Time
10/20/10			0.40
10/21/10			0.60
10/22/10			1.20
10/26/10			0.80
10/26/10			0.70
10/28/10			0.40
10/29/10			0 70
10/29/10			2 50
10/30/10			0.90

Total For Professional Services **$7,737.50**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	19 90	275 00	5,472.50
	2.70	275 00	742.50
	8.70	175 00	1,522.50
Totals	**31.30**		**7,737.50**

Total Fees and Disbursements **$7,737.50**

Total Current Charges **$7,737.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/14/10		3,692.50	0.00	0 00	$3,692.50
11/02/10		27,732.50	0 00	0 00	$27,732.50
	Total	**31,425.00**	**0.00**	**0.00**	**$31,425.00**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice
November 29, 2010

ID:

Re:

Professional Services Through 10/31/2010

Date	Atty	Description	Time
10/05/10			0.40
10/19/10			4.90
10/20/10			5.70
10/26/10			0.40

EXEMPTION 1

Total For Professional Services **$2,075.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.80	275.00	220.00
	10.60	175.00	1,855.00
Totals	**11.40**		**2,075.00**

Total Fees and Disbursements **$2,075.00**

Total Current Charges **$2,075.00**

Previous Bills Outstanding

07/30/10	14,128.98	0.00	0.00	$14,128.98
Total	**14,128.98**	**0.00**	**0.00**	**$14,128.98**

The Port Authority of New York & New Jersey
I.D.
Re:

November 29, 2010
Invoice

Date	Atty	Description	Time
10/29/10			5.10
10/29/10			2.50
		CVCKNRGML /	
10/29/10			2.20
10/30/10			0 70
10/31/10			0.10

Total For Professional Services **$21,955.00**

Fee Recap

	Hours	Rate/Hour	Amount
	18.20	275 00	5,005 00
	42 10	275.00	11,577.50
	30 70	175 00	5,372 50
Totals	**91.00**		**21,955.00**

Disbursements Through 10/31/2010

Description	Amount
	$66.00
	$13.36
	$15.00
Total Disbursements	**$94.36**

Total Fees and Disbursements **$22,049.36**
Total Current Charges **22,049.36**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/30/10		16,892.50	0.00	0 00	$16,892.50
09/14/10		9,090.00	0 00	0 00	$9,090 00

Total Fees and Disbursements	**$243,650.32**
Total Current Charges	**$243,650.32**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
09/14/10			87,204.31	0.00	0.00	$87,204.31
11/02/10			140,180.55	0.00	0.00	$140,180.55
		Total	**227,384.86**	**0.00**	**0.00**	**$227,384.86**

Total Amount Due	**$471,035.18**

CVCKNRGML /

The Port Authority of New York & New Jersey
I.D.
Re:

November 29, 2010
Invoice

Description	Amount
	$7.00
Total Disbursements	**$99.44**

EXEMPTION 1

Total Fees and Disbursements	**$6,271.94**
Total Current Charges	**$6,271.94**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/14/10		3,792.50	0.00	0.00	$3,792.50
10/29/10		3,610.50	0.00	0.00	$3,610.50
	Total	**7,403.00**	**0.00**	**0.00**	**$7,403.00**

Total Amount Due	**$13,674.94**

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

Invoice
December 2, 2010

225 Park Avenue South
New York, NY 10003

ID:

Re:

Disbursements Through 11/9/2010

Description	Amount
	$34,106.58
Total Disbursements	**$34,106.58**

EXEMPTION 1

Total Fees and Disbursements	~~$34,106.58~~
Total Current Charges	$34,106.58

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/14/10		87,204.31	0.00	0.00	$87,204.31
11/02/10		140,180.55	0.00	0.00	$140,180.55
11/29/10		243,650.32	0.00	0.00	$243,650.32
	Total	**471,035.18**	**0.00**	**0.00**	**$471,035.18**

Total Amount Due	**$505,141.76**

The Port Authority of New York & New Jersey
I.D.
Re:

December 3, 2010
Invoice

Description	Amount
	$8.50
	$38.56
	$33.06
	$30.00
Total Disbursements	**$13,753.05**

CVCKNRGML /

Total Fees and Disbursements	**$140,020.55**
Total Current Charges	**$140,020.55**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/14/10		87,204.31	0.00	0.00	$87,204.31
11/29/10		243,650.32	0.00	0.00	$243,650.32
12/02/10	[illegible]	34,106.58	0.00	0.00	$34,106.58
	Total	**364,961.21**	**0.00**	**0.00**	**$364,961.21**

Total Amount Due **$504,981.76**

10/26/201		3.00	
10/12/201		2,974.60	
10/13/201		438.86	
10/26/201		3,152.16	
	Totals		$7,474.62

Total Disbursements **$7,474.62**

Total Fees and Disbursements **$24,104.62**

Total Current Charges **$24,104.62**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
10/29/10			1,072.50	0.00	0.00	$1,072.50
		Total	**1,072.50**	**0.00**	**0.00**	**$1,072.50**

Total Amount Due **$25,177.12**

CVCKNRGML /

The Port Authority of New York & New Jersey
I.D.
Re:

January 7. 2011
Invoice

Date	Atty	Description	Time
11/09/10			1.20
11/12/10		**CVCKNRGML /**	5.30
11/12/10			1.50
11/17/10			5.30
11/22/10			1.70
11/27/10			0.40

Total For Professional Services **$10,257.50**

Fee Recap

	Hours	Rate/Hour	Amount
	2.00	275.00	550.00
	3.30	275.00	907.50
	32.00	275.00	8,800.00
Totals	**37.30**		**10,257.50**

Disbursements Through 11/30/2010

Description	Amount
	$64.75
Total Disbursements	**$64.75**

Total Fees and Disbursements **$10,322.25**

Total Current Charges **$10,322.25**

The Port Authority of New York & New Jersey
I.D.
Re:

January 13, 2011
Invoice

Date	Atty	Description	Time
11/10/10			0.90
11/11/10			0.70
11/11/10			0.80
11/12/10			0.60
11/12/10			0.80
		CVCKNRGML /	
11/16/10			0.10
11/18/10			0.10
11/19/10			0.30
11/24/10			0.30
11/27/10			0.80
11/30/10			0.90

Total For Professional Services **$4,267.50**

p

	Hours	Rate/Hour	Amount
	10.70	275.00	2,942.50
	3.80	275.00	1,045.00
	0.80	175.00	140.00
	0.80	175.00	140.00
Totals	**16.10**		**4,267.50**

Total Fees and Disbursements **$4,267.50**

Total Current Charges **$4,267.50**

Date	Atty	Description	Time
11/30/10			7.80
11/30/10			7.40

Total For Professional Services **$71,817.50**

Fee Recap

		Hours	Rate/Hour	Amount
CVCKNRGML /		116.90	275.00	32,147.50
		0.80	275.00	220.00
		6.70	100.00	670.00
		109.60	175.00	19,180.00
		35.40	175.00	6,195.00
		76.60	175.00	13,405.00
	Totals	**346.00**		**71,817.50**

Disbursements Through 11/30/2010

Description	Amount
	$124.14
	$807.50
	$43,240.74
	$2,417.48
	$875.04
	$18.27
	$11.00
Total Disbursements	**$47,494.17**

Total Fees and Disbursements	**$119,311.67**
Total Current Charges	**$119,311.67**

	$4.00
Total Disbursements	**$4.00**

Total Fees and Disbursements	~~$1,811.50~~
Total Current Charges	**$1,811.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
11/29/10		1,950 00	0.00	0.00	$1,950 00
	Total	**1,950.00**	**0.00**	**0.00**	**$1,950.00**

Total Amount Due	**$3,761.50**

CVCKNRGML /

	Hours	Rate/Hour	Amount
	12.70	175.00	2,222.50
Totals	**75.20**		**19,410.00**

Total Fees and Disbursements	**$19,410.00**
Total Current Charges	**$19,410.00**

EXEMPTION 1

Date	Atty	Description	Time
11/15/10			0 40
11/24/10			0 40
11/29/10			0.10

Total For Professional Services **$6,530.00**

Fee Recap

	Hours	Rate/Hour	Amount
	5 40	275 00	1,485 00
	9 00	275 00	2,475 00
	7 70	100 00	770 00
	11 00	100 00	1,100 00
	4 00	175 00	700 00
Totals	**37.10**		**6,530.00**

Disbursements Through 11/30/2010

Description	Amount
	$225 78
	$1.393 55
CVCKNRGML /	$34 24
	$8,289.70
	$18 25
	$120 00
	$132 56
	$2.00
	$32.00
	$593.19
Total Disbursements	**$10,841.27**

Total Fees and Disbursements	**$17,371.27**
Total Current Charges	**$17,371.27**

The Port Authority of New York & New Jersey
I.D.
Re:

January 13, 2011
Invoice

Date	Atty	Description	Time
11/12/10			2.30
11/15/10			4.50
11/15/10			0.40
11/22/10			2.80
11/23/10		**CVCKNRGML /**	2.10
11/24/10			3.10
11/24/10			0.20
11/29/10			6.10
11/30/10			3.30

Total For Professional Services **$7,387.50**

Fee Recap

	Hours	Rate/Hour	Amount
	3.00	275.00	825.00
	37.50	175.00	6,562.50
Totals	**40.50**		**7,387.50**

Disbursements Through 11/30/2010

Description	Amount
	$883.75
	$44.45
Total Disbursements	**$928.20**

Total Fees and Disbursements	**$8,315.70**
Total Current Charges	**$8,315.70**

Total Amount Due	**$10,557.00**

EXEMPTION 1

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice
January 25, 2011

ID:

Re:

Professional Services Through 12/31/2010

Date	Atty	Description	Time
12/02/10			0.40
12/02/10			0.50
12/03/10			0.80
12/06/10		**CVCKNRGML /**	1.10
12/15/10			0.30
12/15/10			0.20
12/20/10			0.30

Total For Professional Services **$940.00**

Fee Recap

	Hours	Rate/Hour	Amount
	3.10	275.00	852.50
	0.50	175.00	87.50
Totals	**3.60**		**940.00**

Total Fees and Disbursements	**$940.00**
Total Current Charges	**$940.00**

Date	Atty	Description	Time	
		Total For Professional Services		$3,907.50

CVCKNRGML / Fee Recap

	Hours	Rate/Hour	Amount
	8.80	275.00	2,420.00
	8.50	175.00	1,487.50
Totals	17.30		3,907.50

Disbursements Through 12/31/2010

Description	Amount
	$25.00
	$9.50
Total Disbursements	$34.50

Total Fees and Disbursements	$3,942.00
Total Current Charges	$3,942.00

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973-622-3333
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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 101858
January 25, 2011

ID:

Re:

Professional Services Through 12/31/2010

Date	Atty	Description	Time
12/07/10			0.30

Total For Professional Services **$52.50**

CVCKNRGML /

Fee Recap

	Hours	Rate/Hour	Amount
	0.30	175.00	52.50
Totals	**0.30**		**52.50**

Total Fees and Disbursements **$52.50**

Total Current Charges **$52.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
11/29/10		1,950.00	0.00	0.00	$1,950.00
01/13/11		1,811.50	0.00	0.00	$1,811.50
	Total	**3,761.50**	**0.00**	**0.00**	**$3,761.50**

Total Amount Due **$3,814.00**

Date	Atty	Description	Time
12/23/10			0.50
12/29/10		**CVCKNRGML /**	0.50
12/29/10			0.50
12/29/10			0.10

Total For Professional Services **$10,485.00**

Fee Recap

	Hours	Rate/Hour	Amount
	9.60	275.00	2,640.00
	24.20	275.00	6,655.00
	6.80	175.00	1,190.00
Totals	**40.60**		**10,485.00**

Total Fees and Disbursements **$10,485.00**

Total Current Charges **$10,485.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/13/11		19,410.00	0.00	0.00	$19,410.00
	Total	**19,410.00**	**0.00**	**0.00**	**$19,410.00**

Total Amount Due **$29,895.00**

Date	Atty	Description	Time
12/10/10			0.40
12/13/10			3.60
12/14/10			4.40
12/15/10			7.10
12/15/10			0.20
12/16/10		**CVCKNRGML /**	5.20
12/20/10			5.40
12/21/10			6.50
12/21/10			0.60
12/22/10			7.50
12/29/10			2.10
12/30/10			0.60

Total For Professional Services **$12,085.00**

Fee Recap

	Hours	Rate/Hour	Amount
	3.60	275.00	990.00
	63.40	175.00	11,095.00
Totals	**67.00**		**12,085.00**

Disbursements Through 12/31/2010

Description	Amount
	$119.75

Total Disbursements **$119.75**

Total Fees and Disbursements **$12,204.75**

Fee Recap

		Hours	Rate/Hour	Amount
CVCKNRGML /		1.30	275.00	357.50
		9.30	275.00	2,557.50
		1.70	175.00	297.50
	Totals	**12.30**		**3,212.50**

Disbursements Through 12/31/2010

Description	Amount
	$7.21
Total Disbursements	**$7.21**

Total Fees and Disbursements	**$3,219.71**
Total Current Charges	**$3,219.71**

Disbursements Through 12/31/2010

Description	Amount
	$7,622.80
	$2,672.75
CVCKNRGML /	$283.12
	$13.89
	$8.00
	$10.70
	$10.70
Total Disbursements	**$10,621.96**

Total Fees and Disbursements	**$65,679.46**
Total Current Charges	**$65,679.46**

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ATTORNEYS AT LAW

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973-622-3333
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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice
January 28, 2011

ID

Re

Professional Services Through 12/31/2010

Date	Atty	Description	Time
12/10/10			0 30
12/20/10			0 20

Total For Professional Services **$137.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.20	275 00	55 00
	0 30	275 00	82 50
Totals	**0.50**		**137.50**

Disbursements Through 12/31/2010

Description	Amount
	$66.83
CVCKNRGML /	$54 00
	$600 27
	$11.90
	$3.75

Total Disbursements **$736.75**

Total Fees and Disbursements	**$874.25**
Total Current Charges	**$874.25**

Date	Atty	Description	Time

Total For Professional Services **$74,192.50**

Fee Recap

	Hours	Rate/Hour	Amount
	155.70	275.00	42,817.50
	1.20	275.00	330.00
	135.30	175.00	23,677.50
	41.30	175.00	7,227.50
	0.80	175.00	140.00
Totals	**334.30**		**74,192.50**

Disbursements Through 1/28/2011

Description	Amount
	$4,027.00
	$138.33
	$1,380.14
	$24.79
	$54.75
	$868.00
	$95.00
	$9.00
	$150.00
	$517.00
	$57.76

EXEMPTION 1

Total Disbursements **$7,321.77**

Total Fees and Disbursements **$81,514.27**

Total Current Charges **$81,514.27**

Previous Bills Outstanding

01/13/11	119,311.67	0.00	0.00	$119,311.67
Total	**119,311.67**	**0.00**	**0.00**	**$119,311.67**

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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice
February 8, 2011

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Re:

Professional Services Through 11/30/2010

Date	Atty	Description	Time
11/15/10			0.70
11/16/10			0.30
11/16/10			0.30
11/16/10			0.30
11/17/10			0.50
11/17/10			0.30
11/30/10			0.50
		Total For Professional Services	**$747.50**

CVCKNRGML /

Fee Recap

	Hours	Rate/Hour	Amount
	1.80	275.00	495.00
	0.60	275.00	165.00
	0.50	175.00	87.50
Totals	**2.90**		**747.50**

Total Fees and Disbursements	**$747.50**
Total Current Charges	**$747.50**

Previous Bills Outstanding

Total Fees and Disbursements	**$1,852.50**
Total Current Charges	**$1,852.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
02/08/11		747.50	0.00	0.00	$747.50
	Total	**747.50**	**0.00**	**0.00**	**$747.50**

Total Amount Due **$2,600.00**

CVCKNRGML /

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973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice
February 28, 2011

ID:

Re:

Professional Services Through 1/31/2011

Date	Atty	Description	Time
01/11/11		**CVCKNRGML /**	0.10
01/25/11			0.10
01/27/11			0.30

Total For Professional Services **$137.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.30	275.00	82.50
	0.20	275.00	55.00
Totals	**0.50**		**137.50**

Disbursements Through 1/31/2011

Description	Amount
	$39.50
	$426.37
Total Disbursements	**$465.87**

Total Fees and Disbursements	**$603.37**
Total Current Charges	**$603.37**

Previous Bills Outstanding

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Invoice . . .
February 28, 2011

ID:
Re: **CVCKNRGML /**

Professional Services Through 1/31/2011

Date	Atty	Description	Time
01/10/11			1.00

Total For Professional Services **$275.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.00	275.00	275.00
Totals	**1.00**		**275.00**

Total Fees and Disbursements **$275.00**

Total Current Charges **$275.00**

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The Port Authority of New York & New Jersey

Invoice
February 28, 2011

225 Park Avenue South
New York, NY 10003

ID: **CVCKNRGML /**

Re:

Professional Services Through 1/31/2011

Date	Atty	Description	Time
01/05/11			0.20
01/27/11			0.20

Total For Professional Services **$110.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.40	275.00	110.00
Totals	**0.40**		**110.00**

Total Fees and Disbursements **$110.00**

Total Current Charges **$110.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/13/11		4,267.50	0.00	0.00	$4,267.50
01/25/11		940.00	0.00	0.00	$940.00
	Total	**5,207.50**	**0.00**	**0.00**	**$5,207.50**

Total Amount Due **$5,317.50**

Date	Atty	Description	Time

Total For Professional Services **$36,475.00**

Fee Recap

	Hours	Rate/Hour	Amount
	81.60	275.00	22,440.00
	76.50	175.00	13,387.50
	3.70	175.00	647.50
Totals	**161.80**		**36,475.00**

Disbursements Through 1/31/2011

Description	Amount
	$413.60
	$0.75
Total Disbursements	**$414.35**

Total Fees and Disbursements **$36,889.35**

Total Current Charges **$36,889.35**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/13/11	101666	119,311.67	0.00	0.00	$119,311.67
01/28/11	101887	81,514.27	0.00	0.00	$81,514.27
	Total	**200,825.94**	**0.00**	**0.00**	**$200,825.94**

Total Amount Due **$237,715.29**

Fee Recap

	Hours	Rate/Hour	Amount
	3.80	275.00	1,045.00
	1.30	275.00	357.50
	8.80	175.00	1,540.00
Totals	**13.90**		**2,942.50**

CVCKNRGML /

Total Fees and Disbursements	**$2,942.50**
Total Current Charges	**$2,942.50**

The Port Authority of New York & New Jersey
I.D.
Re:

February 28, 2011
Invoice 110417
Page 2

Date	Atty	Description	Time
01/31/11			0.70

Total For Professional Services **$2,915.00**

Fee Recap

	Hours	Rate/Hour	Amount
	10.60	275.00	2,915.00
Totals	**10.60**		**2,915.00**

Disbursements Through 1/31/2011

Description	Amount
	$153.55
Total Disbursements	**$153.55**

CVCKNRGML /

Total Fees and Disbursements	**$3,068.55**
Total Current Charges	**$3,068.55**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/25/11		3,942.00	0.00	0.00	$3,942.00
	Total	**3,942.00**	**0.00**	**0.00**	**$3,942.00**

Total Amount Due **$7,010.55**

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18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice
February 28, 2011

ID:

Re:

Professional Services Through 1/31/2011

Date	Atty	Description	Time
01/03/11			0.80

Total For Professional Services **$220.00**

CVCKNRGML /

Fee Recap

	Hours	Rate/Hour	Amount
	0.80	275.00	220.00
Totals	**0.80**		**220.00**

Total Fees and Disbursements **$220.00**

Total Current Charges **$220.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/13/11		19,410.00	0.00	0.00	$19,410.00
01/25/11		10,485.00	0.00	0.00	$10,485.00
	Total	**29,895.00**	**0.00**	**0.00**	**$29,895.00**

Total Amount Due **$30,115.00**

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225 Park Avenue South
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February 28, 2011

ID:
Re: **CVCKNRGML /**

Professional Services Through 1/31/2011

Date	Atty	Description	Time
01/19/11			0.10

Total For Professional Services **$27.50**

Fee Recap

		Hours	Rate/Hour	Amount
Marc C. Singer	Member	0.10	275.00	27.50
	Totals	**0.10**		**27.50**

Disbursements Through 1/31/2011

Description	Amount
	$685.00

Total Disbursements **$685.00**

Total Fees and Disbursements **$712.50**

Total Current Charges **$712.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/13/11		17,371.27	0.00	0.00	$17,371.27
01/28/11		874.25	0.00	0.00	$874.25
	Total	**18,245.52**	**0.00**	**0.00**	**$18,245.52**

Date	Atty	Description	Time
01/26/11			1.20
		CVCKNRGML /	
01/27/11			0.40
01/28/11			0.20
01/31/11			1.10
01/31/11			1.80

Total For Professional Services **$16,677.50**

Fee Recap

	Hours	Rate/Hour	Amount
	28.00	275.00	7,700.00
	51.30	175.00	8,977.50
Totals	**79.30**		**16,677.50**

Disbursements Through 1/31/2011

Description	Amount
	$1,051.50
	$16.00
	$30.00
	$63.00
Total Disbursements	**$1,160.50**

Total Fees and Disbursements	**$17,838.00**
Total Current Charges	**$17,838.00**

Previous Bills Outstanding

	$40.75
	$8.14
Total Disbursements	**$48.89**

Total Fees and Disbursements	**$13,978.89**
Total Current Charges	**$13,978.89**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/28/11		3,219.71	0.00	0.00	$3,219.71
	Total	**3,219.71**	**0.00**	**0.00**	**$3,219.71**

Total Amount Due	**$17,198.60**

CVCKNRGML /

Description	Amount
	$202.50
Total Disbursements	**$3,693.95**

CVCKNRGML /

Total Fees and Disbursements	**$55,083.95**
Total Current Charges	**$55,083.95**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
01/28/11	.....		65,679.46	0.00	0.00	$65,679.46
		Total	**65,679.46**	**0.00**	**0.00**	**$65,679.46**

Total Amount Due	**$120,763.41**

Totals	**38.90**	**9,697.50**

CVCKNRGML /

Total Fees and Disbursements	**$9,697.50**
Total Current Charges	**$9,697.50**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice
March 29, 2011

ID:

Re:

Professional Services Through 2/28/2011

Date	Atty	Description	Time
02/11/11			0.60
02/17/11			1.50
02/28/11			0.60

Total For Professional Services **$480.00**

CVCKNRGML /

Fee Recap

	Hours	Rate/Hour	Amount
	0.60	275.00	165.00
	0.60	275.00	165.00
	1.50	100.00	150.00
Totals	**2.70**		**480.00**

Disbursements Through 2/28/2011

Description	Amount
	$39.75

Total Disbursements **$39.75**

Total Fees and Disbursements ~~$519.75~~

Total Current Charges $519.75

The Port Authority of New York & New Jersey
I.D.
Re: I

March 29, 2011
Invoice

Date	Atty	Description	Time
02/15/11			0.30
02/16/11			0.60
02/16/11			0.80
02/16/11			0.30
02/17/11			1.30
		CVCKNRGML /	
02/18/11			0.90
02/22/11			0.50
02/23/11			0.30

Total For Professional Services **$3,965.00**

Fee Recap

	Hours	Rate/Hour	Amount
	7.40	275.00	2,035.00
	1.10	275.00	302.50
	9.30	175.00	1,627.50
Totals	**17.80**		**3,965.00**

Disbursements Throug. 2/28/2011

Description	Amount
	$21.50
Total Disbursements	**$21.50**

Total Fees and Disbursements **$3,986.50**

Total Current Charges **$3,986.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
02/08/11		747.50	0.00	0.00	$747.50
02/08/11		1,852.50	0.00	0.00	$1,852.50

	Hours	Rate/Hour	Amount
	2.90	275.00	797.50
	3.00	100.00	300.00
	69.00	175.00	12,075.00
	1.10	175.00	192.50
	0.50	175.00	87.50
Totals	**217.50**		**52,227.50**

Disbursements Through 2/28/2011

Description	Amount
	$1,578.50
CVCKNRGML /	$165.90
	$8.34
	$210.00
Total Disbursements	**$1,962.74**

Total Fees and Disbursements	**$54,190.24**
Total Current Charges	**$54,190.24**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/28/11		81,514.27	0.00	0.00	$81,514.27
02/28/11	[illegible]	36,889.35	0.00	0.00	$36,889.35
	Total	**118,403.62**	**0.00**	**0.00**	**$118,403.62**

Total Amount Due	**$172,593.86**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice
March 29, 2011

ID:

Re:

Professional Services Through 2/28/2011

Date	Atty	Description	Time
02/01/11			0.60
02/07/11			0.80
02/07/11			2.20
02/08/11		**CVCKNRGML /**	0.70
02/09/11			0.70

Total For Professional Services **$1,375.00**

Fee Recap

	Hours	Rate/Hour	Amount
	3.50	275.00	962.50
	1.50	275.00	412.50
Totals	**5.00**		**1,375.00**

Total Fees and Disbursements **$1,375.00**

Total Current Charges **$1,375.00**

Previous Bills Outstanding

02/28/11	2,942.50	0.00	0.00	$2,942.50

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March 29, 2011

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Professional Services Through 2/28/2011

Date	Atty	Description	Time
02/01/11			0.20
02/02/11			1.20
02/03/11		**CVCKNRGML /**	3.80
02/09/11			0.70
02/18/11			0.80

Total For Professional Services **$1,842.50**

Fee Recap

	Hours	Rate/Hour	Amount
	6.70	275.00	1,842.50
Totals	**6.70**		**1,842.50**

Total Fees and Disbursements **$1,842.50**

Total Current Charges **$1,842.50**

Previous Bills Outstanding

01/25/11	3,942.00	0.00	0.00	$3,942.00
02/28/11	3,068.55	0.00	0.00	$3,068.55

Telecopying	$92.00
	$56.75
Computerized Legal Research, Westlaw	$145.58
Total Disbursements	**$294.33**

CVCKNRGML /

Total Fees and Disbursements	**$10,339.33**
Total Current Charges	**$10,339.33**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/28/11		12,204.75	0.00	0.00	$12,204.75
02/28/11		17,838.00	0.00	0.00	$17,838.00
	Total	**30,042.75**	**0.00**	**0.00**	**$30,042.75**

Total Amount Due	**$40,382.08**

	Hours	Rate/Hour	Amount
	0.40	275.00	110.00
	7.30	275.00	2,007.50
	0.30	175.00	52.50
Totals	**8.00**		**2,170.00**

CVCKNRGML /

Total Fees and Disbursements	**$2,170.00**
Total Current Charges	**$2,170.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/28/11		3,219.71	0.00	0.00	$3,219.71
02/28/11		13,978.89	0.00	0.00	$13,978.89
	Total	**17,198.60**	**0.00**	**0.00**	**$17,198.60**

Total Amount Due	**$19,368.60**

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March 29, 2011
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Disbursements Through 2/28/2011

Description	Amount
[illegible]	$0.50
Total Disbursements	**$0.50**

CVCKNRGML /

Total Fees and Disbursements	**$1,780.50**
Total Current Charges	**$1,780.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
02/28/11	[illegible]	9,697.50	0.00	0.00	$9,697.50
	Total	**9,697.50**	**0.00**	**0.00**	**$9,697.50**

Total Amount Due	**$11,478.00**

Fee Recap

	Hours	Rate/Hour	Amount
	13.00	275.00	3,575.00
	11.10	175.00	1,942.50
Totals	**24.10**		**5,517.50**

Total Fees and Disbursements	**$5,517.50**
Total Current Charges	**$5,517.50**

CVCKNRGML /

Date	Atty	Description	Time
02/28/11			0.40
02/28/11			1.80

Total For Professional Services **$48,940.00**

Fee Recap

CVCKNRGML /

	Hours	Rate/Hour	Amount
	110.40	275.00	30,360.00
	8.50	275.00	2,337.50
	0.70	100.00	70.00
	24.80	175.00	4,340.00
	61.90	175.00	10,832.50
	10.00	100.00	1,000.00
Totals	**216.30**		**48,940.00**

Disbursements Through 2/28/2011

Description	Amount
	$25.25
	$194.71
Total Disbursements	**$219.96**

Total Fees and Disbursements **$49,159.96**

Total Current Charges **$49,159.96**

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/28/11		65,679.46	0.00	0.00	$65,679.46
02/28/11		55,083.95	0.00	0.00	$55,083.95
	Total	**120,763.41**	**0.00**	**0.00**	**$120,763.41**

Total Amount Due **$169,923.37**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
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973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice
March 31, 2011

ID:

Re:

Disbursements Through 2/28/2011

Description	CVCKNRGML /	Amount
		$12.59
		$9,450.00
	Total Disbursements	**$9,462.59**

Total Fees and Disbursements	**$9,462.59**
Total Current Charges	**$9,462.59**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/28/11		874.25	0.00	0.00	$874.25
02/28/11		712.50	0.00	0.00	$712.50
	Total	**1,586.75**	**0.00**	**0.00**	**$1,586.75**

Total Amount Due	**$11,049.34**

Date	Atty	Description	Time
03/22/11			0.30
03/22/11			0.10
03/23/11		**CVCKNRGML /**	0.10
03/23/11			0.20
03/30/11			0.10

Total For Professional Services **$4,697.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.30	275.00	357.50
	24.80	175.00	4,340.00
Totals	**26.10**		**4,697.50**

Disbursements Through 3/31/2011

Description	Amount
	$14.00
	$43.70
	$43.00
	$5.00
Total Disbursements	**$105.70**

Total Fees and Disbursements **$4,803.20**

Total Current Charges **$4,803.20**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
02/28/11		17,838.00	0.00	0.00	$17,838.00
03/29/11		10,339.33	0.00	0.00	$10,339.33
	Total	**28,177.33**	**0.00**	**0.00**	**$28,177.33**

Total Amount Due **$32,980.53**

The Port Authority of New York & New Jersey
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April 28, 2011
Invoice

Date	Atty	Description	Time
03/08/11			0.80

Total For Professional Services **$5,605.00**

CVCKNRGML /

Fee Recap

	Hours	Rate/Hour	Amount
	14.40	275.00	3,960.00
	9.40	175.00	1,645.00
Totals	**23.80**		**5,605.00**

Disbursements Through 3/31/2011

Description	Amount
	$0.50
Total Disbursements	**$0.50**

Total Fees and Disbursements **$5,605.50**

Total Current Charges **$5,605.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/30/11		5,517.50	0.00	0.00	$5,517.50
	Total	**5,517.50**	**0.00**	**0.00**	**$5,517.50**

Total Amount Due **$11,123.00**

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18 Columbia Turnpike
Suite 200
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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice
April 28, 2011

ID:

Re:

Professional Services Through 3/31/2011

EXEMPTION 1

Date	Atty	Description	Time
			1.40
			0.40
			1.20

Total For Professional Services **$685.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.60	275.00	440.00
	1.40	175.00	245.00
Totals	**3.00**		**685.00**

Total Fees and Disbursements	**$685.00**
Total Current Charges	**$685.00**

	Hours	Rate/Hour	Amount
	10.00	100.00	1,000.00
Totals	**140.20**		**30,015.00**

Disbursements Through 3/31/2011

Description	Amount
EXEMPTION 1	$28.00
	$39.25
	$113.17
Total Disbursements	**$180.42**

Total Fees and Disbursements	**$30,195.42**
Total Current Charges	**$30,195.42**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/28/11		65,679.46	0.00	0.00	$65,679.46
02/28/11		55,083.95	0.00	0.00	$55,083.95
03/31/11		49,159.96	0.00	0.00	$49,159.96
	Total	**169,923.37**	**0.00**	**0.00**	**$169,923.37**

Total Amount Due	**$200,118.79**

Date	Atty	Description	Time
03/30/11			0.60

Total For Professional Services **$18,175.00**

Fee Recap

		Hours	Rate/Hour	Amount
CVCKNRGML /		9.80	275.00	2,695.00
		39.70	275.00	10,917.50
		0.30	275.00	82.50
		23.20	175.00	4,060.00
		2.40	175.00	420.00
	Totals	**75.40**		**18,175.00**

Total Fees and Disbursements **$18,175.00**

Total Current Charges **$18,175.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
02/28/11		13,978.89	0.00	0.00	$13,978.89
03/29/11	. . . . .	2,170.00	0.00	0.00	$2,170.00
	Total	**16,148.89**	**0.00**	**0.00**	**$16,148.89**

Total Amount Due **$34,323.89**

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225 Park Avenue South
New York, NY 10003

Invoice 111491
April 28, 2011

ID:

Re:

Professional Services Through 3/31/2011

Date	Atty	Description	Time
03/21/11			0.60
03/22/11			6.30
03/23/11		**CVCKNRGML /**	6.20
03/24/11			7.20
03/25/11			2.80
03/28/11			5.20

Total For Professional Services **$4,952.50**

Fee Recap

	Hours	Rate/Hour	Amount
	28.30	175.00	4,952.50
Totals	**28.30**		**4,952.50**

Disbursements Through 3/31/2011

Description	Amount
	$263.47
Total Disbursements	**$263.47**

Total Fees and Disbursements	**$5,215.97**
Total Current Charges	**$5,215.97**

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Suite 200
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973-622-3333
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225 Park Avenue South
New York, NY 10003

Invoice
April 28, 2011

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Re:

Professional Services Through 3/31/2011

Date	Atty	Description	Time
03/15/11			0.30
		CVCKNRGML /	
03/22/11			0.30
03/30/11			0.80

Total For Professional Services **$385.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.40	275.00	385.00
Totals	**1.40**		**385.00**

Total Fees and Disbursements **$385.00**

Total Current Charges **$385.00**

Previous Bills Outstanding

01/25/11	3,942.00	0.00	0.00	$3,942.00
02/28/11	3,068.55	0.00	0.00	$3,068.55
03/29/11	1,842.50	0.00	0.00	$1,842.50
Total	**8,853.05**	**0.00**	**0.00**	**$8,853.05**

The Port Authority of New York & New Jersey
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Re:

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Date	Atty	Description	Time	
03/16/11			0.80	
03/17/11		**CVCKNRGML /**	3.50	
03/23/11			0.10	
		Total For Professional Services		**$5,840.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.80	275.00	220.00
	0.50	275.00	137.50
	8.80	275.00	2,420.00
	2.90	175.00	507.50
	14.60	175.00	2,555.00
Totals	**27.60**		**5,840.00**

Total Fees and Disbursements	**$5,840.00**
Total Current Charges	**$5,840.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
02/28/11		2,942.50	0.00	0.00	$2,942.50
03/29/11		1,375.00	0.00	0.00	$1,375.00
	Total	**4,317.50**	**0.00**	**0.00**	**$4,317.50**

Total Amount Due **$10,157.50**

	Hours	Rate/Hour	Amount
	0.60	275.00	165.00
	1.30	100.00	130.00
	17.10	100.00	1,710.00
	113.90	175.00	19,932.50
	5.40	175.00	945.00
Totals	**269.50**		**58,962.50**

Disbursements Through 3/31/2011

Description	Amount
	$1,313.00
	$369.90
CVCKNRGML /	$1,697.91
	$12.59
	$1,079.50
	$18.78
Total Disbursements	**$4,491.68**

Total Fees and Disbursements	**$63,454.18**
Total Current Charges	**$63,454.18**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/28/11		81,514.27	0.00	0.00	$81,514.27
02/28/11		36,889.35	0.00	0.00	$36,889.35
03/29/11		54,190.24	0.00	0.00	$54,190.24
	Total	**172,593.86**	**0.00**	**0.00**	**$172,593.86**

Total Amount Due	**$236,048.04**

Total For Professional Services **$2,595.00**

CVCKNRGML /

Fee Recap

	Hours	Rate/Hour	Amount
	7.40	275.00	2,035.00
	3.20	175.00	560.00
Totals	**10.60**		**2,595.00**

Disbursements Through 3/31/2011

Description	Amount
	$27.00
Total Disbursements	**$27.00**

Total Fees and Disbursements **$2,622.00**

Total Current Charges **$2,622.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
02/28/11		603.37	0.00	0.00	$603.37
03/29/11		3,986.50	0.00	0.00	$3,986.50
	Total	**4,589.87**	**0.00**	**0.00**	**$4,589.87**

Total Amount Due **$7,211.87**

Date	Atty	Description	Time
03/31/11			1.20
03/31/11			0.50

Total For Professional Services **$16,230.00**

Fee Recap

		Hours	Rate/Hour	Amount
CVCKNRGML /		27.40	275.00	7,535.00
		18.40	275.00	5,060.00
		20.20	175.00	3,535.00
		1.00	100.00	100.00
	Totals	**67.00**		**16,230.00**

Disbursements Through 3/31/2011

Description	Amount
	$74.50
	$91.85
	$55.00
Total Disbursements	**$221.35**

Total Fees and Disbursements	**$16,451.35**
Total Current Charges	**$16,451.35**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/29/11		519.75	0.00	0.00	$519.75
	Total	**519.75**	**0.00**	**0.00**	**$519.75**

Total Amount Due **$16,971.10**

The Port Authority of New York & New Jersey
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Re:

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Date	Atty	Description	Time	
03/21/11			0.50	
03/22/11			1.30	
03/23/11			1.30	
03/23/11		CVCKNRGML /	0.90	
03/25/11			0.50	
03/28/11			1.50	
03/28/11			0.30	
			Total For Professional Services	**$4,252.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.40	275.00	385.00
	11.20	275.00	3,080.00
	4.50	175.00	787.50
Totals	**17.10**		**4,252.50**

Total Fees and Disbursements	**$4,252.50**
Total Current Charges	**$4,252.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
02/28/11		9,697.50	0.00	0.00	$9,697.50
03/29/11		1,780.50	0.00	0.00	$1,780.50
	Total	**11,478.00**	**0.00**	**0.00**	**$11,478.00**

Date	Atty	Description	Time
04/29/11			0.40
04/29/11			0.20

Total For Professional Services **$6,537.50**

Fee Recap

CVCKNRGML /

	Hours	Rate/Hour	Amount
	4.80	275.00	1,320.00
	6.20	275.00	1,705.00
	10.30	175.00	1,802.50
	9.20	175.00	1,610.00
	1.00	100.00	100.00
Totals	**31.50**		**6,537.50**

Disbursements Through 4/30/2011

Description	Amount
	$15.75
	$223.94
Total Disbursements	**$239.69**

Total Fees and Disbursements **$6,777.19**

Total Current Charges **$6,777.19**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/28/11		16,451.35	0.00	0.00	$16,451.35
	Total	**16,451.35**	**0.00**	**0.00**	**$16,451.35**

Total Amount Due **$23,228.54**

Total For Professional Services **$2,595.00**

: Recap

	Hours	Rate/Hour	Amount
	7.40	275.00	2,035.00
	3.20	175.00	560.00
Totals	**10.60**		**2,595.00**

Disbursements Through 3/31/2011

Description	Amount
	$27.00
Total Disbursements	**$27.00**

CVCKNRGML /

Total Fees and Disbursements	**$2,622.00**
Total Current Charges	**$2,622.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
02/28/11		603.37	0.00	0.00	$603.37
03/29/11		3,986.50	0.00	0.00	$3,986.50
	Total	**4,589.87**	**0.00**	**0.00**	**$4,589.87**

Total Amount Due **$7,211.87**

Date	Atty	Description	Time
04/28/11			6.90
04/28/11			3.50
04/29/11			0.40
04/29/11			0.50
04/29/11			6.50

Total For Professional Services **$69,312.50**

Fee Recap

CVCKNRGML /

	Hours	Rate/Hour	Amount
	2.40	275.00	660.00
	108.50	275.00	29,837.50
	1.20	100.00	120.00
	0.90	100.00	90.00
	150.00	175.00	26,250.00
	3.00	175.00	525.00
	29.10	175.00	5,092.50
	38.50	175.00	6,737.50
Totals	**333.60**		**69,312.50**

Disbursements Through 4/30/2011

Description	Amount
	$1,950.15
	$1,348.25
	$1,742.28
	$640.07
	$25,306.15
Total Disbursements	**$30,986.90**

Total Fees and Disbursements	**$100,299.40**
Total Current Charges	**$100,299.40**

Previous Bills Outstanding

04/28/11		63,454.18	0.00	0.00	$63,454.18
	Total	**63,454.18**	**0.00**	**0.00**	**$63,454.18**

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ATTORNEYS AT LAW

18 Columbia Turnpike
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Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice
May 31, 2011

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Re:

Professional Services Through 4/30/2011

Date	Atty	Description	Time
04/06/11			1.30

Total For Professional Services **$357.50**

CVCKNRGML /

Fee Recap

	Hours	Rate/Hour	Amount
	1.30	275.00	357.50
Totals	**1.30**		**357.50**

Total Fees and Disbursements **$357.50**

Total Current Charges **$357.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/28/11		5,840.00	0.00	0.00	$5,840.00
	Total	**5,840.00**	**0.00**	**0.00**	**$5,840.00**

Total Amount Due **$6,197.50**

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ATTORNEYS AT LAW

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225 Park Avenue South
New York, NY 10003

Invoice 111998
May 31, 2011

ID:

Re:

Professional Services Through 4/30/2011

Date	Atty	Description	Time
04/11/11			1.10
		EXEMPTION 1	
04/20/11			0.30
04/25/11			4.50

Total For Professional Services **$1,622.50**

Fee Recap

	Hours	Rate/Hour	Amount
	5.90	275.00	1,622.50
Totals	**5.90**		**1,622.50**

Total Fees and Disbursements **$1,622.50**

Total Current Charges **$1,622.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/28/11	111492	385.00	0.00	0.00	$385.00
	Total	**385.00**	**0.00**	**0.00**	**$385.00**

The Port Authority of New York & New Jersey
I.D.
Re:

May 31, 2011
Invoice 111999

Date	Atty	Description	Time
04/28/11			4.60

Total For Professional Services **$6,675.00**

Fee Recap

EXEMPTION 1

	Hours	Rate/Hour	Amount
	5.30	275.00	1,457.50
	2.90	275.00	797.50
	0.80	100.00	80.00
	24.80	175.00	4,340.00
Totals	**33.80**		**6,675.00**

Disbursements Through 4/30/2011

Description	Amount
	$99.00
Total Disbursements	**$99.00**

Total Fees and Disbursements	**$6,774.00**
Total Current Charges	**$6,774.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/28/11	111470	4,803.20	0.00	0.00	$4,803.20
	Total	**4,803.20**	**0.00**	**0.00**	**$4,803.20**

Total Amount Due **$11,577.20**

The Port Authority of New York & New Jersey
I.D.
Re:

May 31, 2011
Invoice 112000
Page 2

Date	Atty	Description	Time
04/15/11			1.40
04/18/11			0.10
04/19/11			0.20
04/19/11			0.30
04/20/11			1.30
04/20/11			0.70
		EXEMPTION 1	
04/21/11			1.20
04/21/11			0.10
04/25/11			1.20
04/25/11			0.40
04/30/11			0.40

Total For Professional Services **$4,662.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.10	275.00	302.50
	12.50	275.00	3,437.50
	2.70	175.00	472.50
	4.50	100.00	450.00
Totals	**20.80**		**4,662.50**

Total Fees and Disbursements **$4,662.50**

Total Current Charges **$4,662.50**

Previous Bills Outstanding

04/28/11	111490	18,175.00	0.00	0.00	$18,175.00

Fee Recap

EXEMPTION 1

	Hours	Rate/Hour	Amount
	4.80	275.00	1,320.00
	13.80	175.00	2,415.00
	4.00	100.00	400.00
Totals	**22.60**		**4,135.00**

Disbursements Through 4/30/2011

Description	Amount
	$11.21
Total Disbursements	**$11.21**

Total Fees and Disbursements	**$4,146.21**
Total Current Charges	**$4,146.21**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/28/11	111485	30,195.42	0.00	0.00	$30,195.42
	Total	**30,195.42**	**0.00**	**0.00**	**$30,195.42**

Total Amount Due	**$34,341.63**

EXEMPTION 1	4.20	275.00	1,155.00
	9.90	175.00	1,732.50
Totals	**14.10**		**2,887.50**

Total Fees and Disbursements	**$2,887.50**
Total Current Charges	**$2,887.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/28/11	111497	4,252.50	0.00	0.00	$4,252.50
	Total	**4,252.50**	**0.00**	**0.00**	**$4,252.50**

Total Amount Due	**$7,140.00**

Total Fees and Disbursements	**$3,033.14**
Total Current Charges	**$3,033.14**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
04/28/11	111471		5,605.50	0.00	0.00	$5,605.50
		Total	**5,605.50**	**0.00**	**0.00**	**$5,605.50**

Total Amount Due	**$8,638.64**

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ATTORNEYS AT LAW

18 Columbia Turnpike
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Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 112004
May 31, 2011

ID:

Re:

Professional Services Through 4/30/2011

Date	Atty	Description	Time
04/14/11			0.80
04/15/11			1.20
04/15/11			1.00
		EXEMPTION 1	
04/17/11			1.30
04/18/11			0.50
04/18/11			1.30
04/19/11			1.60

Total For Professional Services **$1,887.50**

Fee Recap

	Hours	Rate/Hour	Amount
	5.40	275.00	1,485.00
	2.30	175.00	402.50
Totals	**7.70**		**1,887.50**

Total Fees and Disbursements **$1,887.50**

Total Current Charges **$1,887.50**

Previous Bills Outstanding

PN PS

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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 112005
May 31, 2011

ID:

Re:

Professional Services Through 4/30/2011

Date	Atty	Description	Time
04/13/11			1.50
04/19/11			0.50
04/25/11			0.10
04/25/11			1.20
04/26/11			1.20
04/26/11			0.40
04/27/11			0.40
04/27/11			2.30
04/29/11			0.80
04/29/11			0.50

EXEMPTION 1

Total For Professional Services **$2,067.50**

Fee Recap

	Hours	Rate/Hour	Amount
	5.10	275.00	1,402.50
	3.80	175.00	665.00
Totals	**8.90**		**2,067.50**

Total Fees and Disbursements **$2,067.50**

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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 112006
May 31, 2011

ID:

Re:

Professional Services Through 4/30/2011

Date	Atty	Description	Time
04/19/11			0.50
04/26/11			0.50
04/26/11			0.40
04/27/11		**EXEMPTION 1**	2.20
04/29/11			0.70

Total For Professional Services **$1,092.50**

Fee Recap

	Hours	Rate/Hour	Amount
	3.40	275.00	935.00
	0.90	175.00	157.50
Totals	**4.30**		**1,092.50**

Total Fees and Disbursements	**$1,092.50**
Total Current Charges	**$1,092.50**

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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 112007
June 1, 2011

ID:

Re: **EXEMPTION 1**

Disbursements Through 4/30/2011

Description	Amount
	$20,787.11
Total Disbursements	$20,787.11

Total Fees and Disbursements	**$20,787.11**
Total Current Charges	**$20,787.11**

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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 112549
June 24, 2011

ID:

Re:

Professional Services Through 5/31/2011

Date	Atty	Description	Time
05/05/11		**EXEMPTION 1**	0.40
05/17/11			0.40

Total For Professional Services **$180.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.40	275.00	110.00
	0.40	175.00	70.00
Totals	**0.80**		**180.00**

Disbursements Through 5/31/2011

Description	Amount
	$15.75

Total Disbursements **$15.75**

Total Fees and Disbursements **$195.75**

Total Current Charges **$195.75**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/28/11	111496	16,451.35	0.00	0.00	$16,451.35

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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 112550
June 24, 2011

ID:

Re:

Professional Services Through 5/31/2011

EXEMPTION 1

Date	Atty	Description	Time
05/09/11			0.50

Total For Professional Services **$137.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.50	275.00	137.50
Totals	**0.50**		**137.50**

Disbursements Through 5/31/2011

Description	Amount
	$23.50
Total Disbursements	**$23.50**

Total Fees and Disbursements **$161.00**

Total Current Charges **$161.00**

Previous Bills Outstanding

04/28/11	111495	2,622.00	0.00	0.00	$2,622.00
05/31/11	111995	1,133.50	0.00	0.00	$1,133.50
	Total	**3,755.50**	**0.00**	**0.00**	**$3,755.50**

Date	Attv	Description	Time
05/31/11			3.00
05/31/11			4.70

Total For Professional Services **$68,435.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.50	275.00	137.50
	74.50	275.00	20,487.50
	0.70	275.00	192.50
EXEMPTION 1	14.90	100.00	1,490.00
	3.10	100.00	310.00
	128.50	175.00	22,487.50
	4.40	100.00	440.00
	37.20	175.00	6,510.00
	11.60	175.00	2,030.00
	82.00	175.00	14,350.00
Totals	**357.40**		**68,435.00**

Disbursements Through 5/31/2011

Description	Amount
	$564.00
	$104.00
	$94,860.51
	$69.92
	$8,672.89
Total Disbursements	**$104,271.32**

Total Fees and Disbursements **$172,706.32**

Total Current Charges **$172,706.32**

Previous Bills Outstanding

04/28/11	111494	63,454.18	0.00	0.00	$63,454.18
05/31/11	111996	100,299.40	0.00	0.00	$100,299.40
	Total	**163,753.58**	**0.00**	**0.00**	**$163,753.58**

Disbursements Through 5/31/2011

Description	Amount
EXEMPTION 1	$149.93
	$3,258.89
Total Disbursements	**$3,408.82**

Total Fees and Disbursements	**$7,723.82**
Total Current Charges	**$7,723.82**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/28/11	111492	385.00	0.00	0.00	$385.00
05/31/11	111998	1,622.50	0.00	0.00	$1,622.50
	Total	**2,007.50**	**0.00**	**0.00**	**$2,007.50**

Total Amount Due	**$9,731.32**

The Port Authority of New York & New Jersey
I.D.
Re:

June 24, 2011
Invoice 112553

Date	Atty	Description	Time
05/18/11			0.20
05/18/11			0.20
05/19/11			0.30
05/19/11			0.40
05/20/11			0.40
05/25/11			0.60
05/25/11			1.20
05/26/11			0.50
05/31/11			1.50

EXEMPTION 1

Total For Professional Services **$9,717.50**

Fee Recap

	Hours	Rate/Hour	Amount
	9.00	275.00	2,475.00
	9.40	275.00	2,585.00
	5.80	100.00	580.00
	23.30	175.00	4,077.50
Totals	**47.50**		**9,717.50**

Disbursements Through 5/31/2011

Description	Amount
	$9.75
Total Disbursements	**$9.75**

Total Fees and Disbursements **$9,727.25**

Total Current Charges **$9,727.25**

Previous Bills Outstanding

04/28/11	111470	4,803.20	0.00	0.00	$4,803.20
05/31/11	111999	6,774.00	0.00	0.00	$6,774.00
	Total	**11,577.20**	**0.00**	**0.00**	**$11,577.20**

Date	Atty	Description	Time
05/13/11			4.90
05/13/11			1.50
05/13/11			1.20
05/13/11			4.90
05/17/11		**EXEMPTION 1**	0.40
05/18/11			0.70
05/18/11			N/C
05/19/11			0.70
05/19/11			0.60

Total For Professional Services **$6,762.50**

Fee Recap

	Hours	Rate/Hour	Amount
	3.30	275.00	907.50
	15.50	275.00	4,262.50
	9.10	175.00	1,592.50
Totals	**27.90**		**6,762.50**

Disbursements Through 5/31/2011

Description	Amount
	$10.00
Total Disbursements	**$10.00**

Total Fees and Disbursements	**$6,772.50**
Total Current Charges	**$6,772.50**

Total Fees and Disbursements	**$8,741.63**
Total Current Charges	**$8,741.63**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
04/28/11	111485		30,195.42	0.00	0.00	$30,195.42
05/31/11	112001		4,146.21	0.00	0.00	$4,146.21
		Total	**34,341.63**	**0.00**	**0.00**	**$34,341.63**

Total Amount Due	**$43,083.26**

Saiber LLC

The Port Authority of New York & New Jersey
I.D.
Re:

June 24, 2011
Invoice 112556
~~Page 2~~

Total Current Charges **$2,412.50**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
04/28/11	111497		4,252.50	0.00	0.00	$4,252.50
05/31/11	112002		2,887.50	0.00	0.00	$2,887.50
		Total	**7,140.00**	**0.00**	**0.00**	**$7,140.00**

Total Amount Due **$9,552.50**

P5

Saiber

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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 112557
June 24, 2011

ID:

Re:

Professional Services Through 5/31/2011

Date	Atty	Description	Time
05/06/11			0.10
05/09/11			0.40
05/10/11		**EXEMPTION 1**	0.60

Total For Professional Services **$302.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.10	275.00	302.50
Totals	**1.10**		**302.50**

Total Fees and Disbursements **$302.50**

Total Current Charges **$302.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/28/11	111471	5,605.50	0.00	0.00	$5,605.50
05/31/11	112003	3,033.14	0.00	0.00	$3,033.14
	Total	**8,638.64**	**0.00**	**0.00**	**$8,638.64**

The Port Authority of New York & New Jersey
I.D
Re:

June 24, 2011
Invoice 112558
Page 2

	Hours	Rate/Hour	Amount
EXEMPTION 1	3.80	275.00	1,045.00
	4.40	175.00	770.00
Totals	**8.20**		**1,815.00**

Total Fees and Disbursements	**$1,815.00**
Total Current Charges	**$1,815.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
05/31/11	112005	2,067.50	0.00	0.00	$2,067.50
	Total	**2,067.50**	**0.00**	**0.00**	**$2,067.50**

Total Amount Due	**$3,882.50**

The Port Authority of New York & New Jersey
I.D.
Re:

June 24, 2011
Invoice 112559
Page 2

Total Fees and Disbursements	**$1,265.00**
Total Current Charges	**$1,265.00**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
05/31/11	112006		1,092.50	0.00	0.00	$1,092.50
		Total	**1,092.50**	**0.00**	**0.00**	**$1,092.50**

Total Amount Due	**$2,357.50**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	43.20	275.00	11,880.00
	0.70	175.00	122.50
	34.20	175.00	5,985.00
Totals	**78.10**		**17,987.50**

Disbursements Through 6/24/2011

Description	Amount
	$35.00
Total Disbursements	**$35.00**

Total Fees and Disbursements	**$18,022.50**
Total Current Charges	**$18,022.50**

The Port Authority of New York & New Jersey
I.D.
Re:

July 22, 2011
Invoice 112993

Date	Atty	Description	Time
06/14/11			0.20
06/14/11			1.00
06/15/11			0.20
06/15/11			0.40
06/21/11			0.70
06/23/11			1.00
06/27/11			0.20
06/27/11			0.30
06/29/11			0.90
06/29/11			1.60

EXEMPTION 1

Total For Professional Services **$3,327.50**

Fee Recap

	Hours	Rate/Hour	Amount
	3.00	275.00	825.00
	0.30	275.00	82.50
	2.70	100.00	270.00
	11.60	175.00	2,030.00
	1.20	100.00	120.00
Totals	**18.80**		**3,327.50**

Disbursements Through 6/30/2011

Description	Amount
	$296.36
	$322.96
	$37.90
	$289.32
Total Disbursements	**$946.54**

Total Fees and Disbursements	**$4,274.04**
Total Current Charges	**$4,274.04**

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225 Park Avenue South
New York, NY 10003

Invoice 112994
July 22, 2011

ID:

Re

Professional Services Through 6/30/2011

Date	Atty	Description	Time
06/17/11		**EXEMPTION 1**	0.30
06/20/11			1.30

Total For Professional Services **$440.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.60	275.00	440.00
Totals	**1.60**		**440.00**

Disbursements Through 6/30/2011

Description	Amount
	$35.50
Total Disbursements	**$35.50**

Total Fees and Disbursements **$475.50**

Total Current Charges **$475.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance

Saiber

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Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 113047
July 27, 2011

ID:

Re:

EXEMPTION 1

Disbursements Through 6/30/2011

Description	Amount
	$15.81
Total Disbursements	**$15.81**

Total Fees and Disbursements	**$15.81**
Total Current Charges	**$15.81**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/24/11	112550	161.00	0.00	0.00	$161.00
	Total	**161.00**	**0.00**	**0.00**	**$161.00**

Total Amount Due	**$176.81**

	Hours	Rate/Hour	Amount
	23.10	175.00	4,042.50
	104.90	175.00	18,357.50
	68.30	175.00	11,952.50
	70.10	175.00	12,267.50
	69.20	175.00	12,110.00
Totals	**987.10**		**193,822.50**

Disbursements Through 6/30/2011

Description	Amount
	$216.50
	$17.82
	$3,075.48
	$147,076.41
	$3.00
	$135.00
	$397.32
	$1,038.00
	$20.00
	$146.97
Total Disbursements	**$152,126.50**

EXEMPTION 1

Total Fees and Disbursements	**$345,949.00**
Total Current Charges	**$345,949.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/24/11	112551	172,706.32	0.00	0.00	$172,706.32
	Total	**172,706.32**	**0.00**	**0.00**	**$172,706.32**

Total Amount Due	**$518,655.32**

Total Fees and Disbursements	**$8,762.43**
Total Current Charges	**$8,762.43**

Saiber

ATTORNEYS AT LAW

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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 113050
July 27, 2011

ID:

Re:

Professional Services Through 6/30/2011

Date	Atty	Description	Time
06/02/11			0.70
		EXEMPTION 1	
06/08/11			0.60
06/14/11			0.80

Total For Professional Services **$577.50**

Fee Recap

	Hours	Rate/Hour	Amount
	2.10	275.00	577.50
Totals	**2.10**		**577.50**

Total Fees and Disbursements **$577.50**

Total Current Charges **$577.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/24/11	112552	7,723.82	0.00	0.00	$7,723.82
	Total	**7,723.82**	**0.00**	**0.00**	**$7,723.82**

Date	Atty	Description	Time
06/28/11			1.20
06/29/11			0.10
06/30/11			0.60
06/30/11			0.80

EXEMPTION 1

Total For Professional Services **$3,552.50**

Fee Recap

	Hours	Rate/Hour	Amount
	8.40	275.00	2,310.00
	3.40	175.00	595.00
	3.70	175.00	647.50
Totals	**15.50**		**3,552.50**

Total Fees and Disbursements **$3,552.50**

Total Current Charges **$3,552.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/24/11	112554	6,772.50	0.00	0.00	$6,772.50
	Total	**6,772.50**	**0.00**	**0.00**	**$6,772.50**

Total Amount Due **$10,325.00**

Total Fees and Disbursements	**$5,759.56**
Total Current Charges	**$5,759.56**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/28/11	111485	30,195.42	0.00	0.00	$30,195.42
05/31/11	112001	4,146.21	0.00	0.00	$4,146.21
06/24/11	112555	8,741.63	0.00	0.00	$8,741.63
	Total	**43,083.26**	**0.00**	**0.00**	**$43,083.26**

Total Amount Due	**$48,842.82**

The Port Authority of New York & New Jersey
I.D.
Re:

July 27, 2011
Invoice 113053

Date	Atty	Description	Time
06/28/11			1.40
06/30/11		**EXEMPTION 1**	1.40

Total For Professional Services **$4,820.00**

Fee Recap

	Hours	Rate/Hour	Amount
	13.20	275.00	3,630.00
	6.70	175.00	1,172.50
	0.10	175.00	17.50
Totals	**20.00**		**4,820.00**

Total Fees and Disbursements **$4,820.00**
Total Current Charges **$4,820.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/24/11	112556	2,412.50	0.00	0.00	$2,412.50
	Total	**2,412.50**	**0.00**	**0.00**	**$2,412.50**

Total Amount Due **$7,232.50**

The Port Authority of New York & New Jersey
I.D.
Re:

July 27, 2011
Invoice 113054
Page 2

Date	Atty	Description	Time
06/27/11			1.30
		EXEMPTION 1	
06/28/11			0.60
06/30/11			0.20

Total For Professional Services **$3,340.00**

Fee Recap

	Hours	Rate/Hour	Amount
	8.20	275.00	2,255.00
	0.60	175.00	105.00
	5.60	175.00	980.00
Totals	**14.40**		**3,340.00**

Total Fees and Disbursements **$3,340.00**
Total Current Charges **$3,340.00**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
06/24/11	112559		1,265.00	0.00	0.00	$1,265.00
		Total	**1,265.00**	**0.00**	**0.00**	**$1,265.00**

Total Amount Due **$4,605.00**

The Port Authority of New York & New Jersey
I.D.
Re:

July 27, 2011
Invoice 113055

Date	Atty	Description	Time
06/22/11			0.40
06/23/11			0.70
06/28/11			0.20
06/28/11			0.10
06/28/11			1.30
06/30/11			0.20

EXEMPTION 1

Total For Professional Services **$8,772.50**

Fee Recap

	Hours	Rate/Hour	Amount
	13.70	275.00	3,767.50
	0.50	175.00	87.50
	28.10	175.00	4,917.50
Totals	**42.30**		**8,772.50**

Disbursements Through 6/30/2011

Description	Amount
	$26.32
Total Disbursements	**$26.32**

Total Fees and Disbursements **$8,798.82**

Total Current Charges **$8,798.82**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/24/11	112560	18,022.50	0.00	0.00	$18,022.50
	Total	**18,022.50**	**0.00**	**0.00**	**$18,022.50**

Total Amount Due **$26,821.32**

Total Fees and Disbursements	**$1,357.50**
Total Current Charges	**$1,357.50**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 113562
August 29, 2011

ID:

Re:

Professional Services Through 7/31/2011

Date	Atty	Description	Time
07/28/11			0.60

EXEMPTION 1

Total For Professional Services **$165.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.60	275.00	165.00
Totals	**0.60**		**165.00**

Total Fees and Disbursements	**$165.00**
Total Current Charges	**$165.00**

Total Fees and Disbursements	**$112,431.33**
Total Current Charges	**$112,431.33**

The Port Authority of New York & New Jersey
I.D
Re:

August 29, 2011
Invoice 113564
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Date	Atty	Description	Time
07/25/11			1.00

Total For Professional Services **$6,340.00**

Fee Recap

	Hours	Rate/Hour	Amount
	11.60	275.00	3,190.00
	18.00	175.00	3,150.00
Totals	**29.60**		**6,340.00**

Disbursements Through 7/31/2011

Description	Amount
	$133.50
	$6.50
Total Disbursements	**$140.00**

EXEMPTION 1

Total Fees and Disbursements	**$6,480.00**
Total Current Charges	**$6,480.00**

The Port Authority of New York & New Jersey
I.D.
Re:

August 29, 2011
Invoice 113565

Date	Atty	Description	Time
07/27/11			0.60
07/27/11			2.20
07/28/11			0.10
07/28/11			0.20
07/28/11			2.40
07/28/11			0.30
07/28/11			1.30

EXEMPTION 1

Total For Professional Services **$12,830.00**

Fee Recap

	Hours	Rate/Hour	Amount
	18.40	275.00	5,060.00
	11.10	175.00	1,942.50
	33.30	175.00	5,827.50
Totals	**62.80**		**12,830.00**

Disbursements Through 7/31/2011

Description	Amount
	$66.50
	$119.09
	$41.00
Total Disbursements	**$226.59**

Total Fees and Disbursements	**$13,056.59**
Total Current Charges	**$13,056.59**

Fee Recap

EXEMPTION 1

	Hours	Rate/Hour	Amount
	3.50	275.00	962.50
	2.70	175.00	472.50
	1.40	175.00	245.00
Totals	**7.60**		**1,680.00**

Disbursements Through 7/31/2011

Description	Amount
	$42.00
Total Disbursements	**$42.00**

Total Fees and Disbursements	**$1,722.00**
Total Current Charges	**$1,722.00**

The Port Authority of New York & New Jersey
I.D.
Re:

August 29, 2011
Invoice 113567
Page 2

Date	Atty	Description	Time
07/25/11			0.40
07/25/11			0.20
07/26/11			0.30
07/26/11			1.70
07/26/11			1.70
07/26/11			2.20
07/26/11			0.50
07/27/11			0.70
07/27/11			0.20
07/27/11			0.80
07/29/11			0.30

EXEMPTION 1

Total For Professional Services **$4,400.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.60	275.00	165.00
	7.70	275.00	2,117.50
	2.80	175.00	490.00
	9.30	175.00	1,627.50
Totals	**20.40**		**4,400.00**

Total Fees and Disbursements **$4,400.00**
Total Current Charges **$4,400.00**

The Port Authority of New York & New Jersey
I.D.
Re:

August 29, 2011
Invoice 113568
Page 2

Date	Atty	Description	Time
07/19/11			0.80
07/21/11		EXEMPTION 1	0.20
07/28/11			0.20
07/28/11			0.20
07/29/11			0.20

Total For Professional Services **$2,210.00**

Fee Recap

	Hours	Rate/Hour	Amount
	4.60	275.00	1,265.00
	5.40	175.00	945.00
Totals	**10.00**		**2,210.00**

Total Fees and Disbursements	**$2,210.00**
Total Current Charges	**$2,210.00**

Total Fees and Disbursements	**$4,565.45**
Total Current Charges	**$4,565.45**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	10.30	275.00	2,832.50
	12.60	175.00	2,205.00
	7.60	175.00	1,330.00
Totals	**30.50**		**6,367.50**

Total Fees and Disbursements	**$6,367.50**
Total Current Charges	**$6,367.50**

The Port Authority of New York & New Jersey
I.D.
Re:

August 29, 2011
Invoice 113571
Page 2

Date	Atty	Description	Time
07/28/11			2.00
		EXEMPTION 1	
07/29/11			1.10
07/29/11			0.20

Total For Professional Services **$2,802.50**

Fee Recap

	Hours	Rate/Hour	Amount
	3.70	275.00	1,017.50
	10.20	175.00	1,785.00
Totals	**13.90**		**2,802.50**

Disbursements Through 7/31/2011

Description	Amount
	$227.36
	$0.25
Total Disbursements	**$227.61**

Total Fees and Disbursements	**$3,030.11**
Total Current Charges	**$3,030.11**

	Hours	Rate/Hour	Amount
Totals	39.40		8,655.00

Disbursements Through 8/31/2011

EXEMPTION 1

Description	Amount
	$2.75
Total Disbursements	$2.75

Total Fees and Disbursements	$8,657.75
Total Current Charges	$8,657.75

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 114267
September 27, 2011

ID:

Re:

Professional Services Through 8/31/2011

Date	Atty	Description	Time
08/05/11			0.70
		EXEMPTION 1	
08/10/11			0.50
08/25/11			0.50

Total For Professional Services **$467.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.70	275.00	467.50
Totals	**1.70**		**467.50**

Total Fees and Disbursements **$467.50**

Total Current Charges **$467.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/29/11	113564	6,480.00	0.00	0.00	$6,480.00
	Total	**6,480.00**	**0.00**	**0.00**	**$6,480.00**

	13.90	275.00	3,822.50
EXEMPTION 1	22.10	275.00	6,077.50
	14.80	175.00	2,590.00
	0.80	175.00	140.00
Totals	**51.60**		**12,630.00**

Total Fees and Disbursements	**$12,630.00**
Total Current Charges	**$12,630.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/29/11	113566	1,722.00	0.00	0.00	$1,722.00
	Total	**1,722.00**	**0.00**	**0.00**	**$1,722.00**

Total Amount Due	**$14,352.00**

The Port Authority of New York & New Jersey
I.D.
Re:

September 27, 2011
Invoice 114269
Page 2

Date	Atty	Description	Time
08/11/11			0.10
08/11/11			0.20
08/11/11			0.30
08/12/11			1.50
08/15/11			0.20
08/16/11			0.30
08/17/11			0.10
08/18/11			1.60
08/22/11			1.60
08/22/11			3.00
08/25/11			0.80
08/26/11			1.20
08/30/11			1.70
08/31/11			0.30
08/31/11			0.40

EXEMPTION 1

Total For Professional Services **$5,777.50**

Fee Recap

	Hours	Rate/Hour	Amount
	3.80	275.00	1,045.00
	11.10	275.00	3,052.50
	4.60	175.00	805.00
	5.00	175.00	875.00
Totals	**24.50**		**5,777.50**

Total Fees and Disbursements **$5,777.50**

Total Current Charges **$5,777.50**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	3.20	275.00	880.00
	0.70	175.00	122.50
	2.20	175.00	385.00
Totals	**6.10**		**1,387.50**

Total Fees and Disbursements	**$1,387.50**
Total Current Charges	**$1,387.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/29/11	113568	2,210.00	0.00	0.00	$2,210.00
	Total	**2,210.00**	**0.00**	**0.00**	**$2,210.00**

Total Amount Due	**$3,597.50**

The Port Authority of New York & New Jersey
I.D.
Re:

September 27, 2011
Invoice 114271

Date	Atty	Description	Time
08/30/11			1.80
08/31/11			1.50
08/31/11			1.20
08/31/11			0.40
08/31/11			2.40
08/31/11			1.70

EXEMPTION 1

Total For Professional Services **$8,265.00**

Fee Recap

	Hours	Rate/Hour	Amount
	15.10	275.00	4,152.50
	7.10	175.00	1,242.50
	16.40	175.00	2,870.00
Totals	**38.60**		**8,265.00**

Total Fees and Disbursements **$8,265.00**
Total Current Charges **$8,265.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/29/11	113569	4,565.45	0.00	0.00	$4,565.45
	Total	**4,565.45**	**0.00**	**0.00**	**$4,565.45**

Total Amount Due **$12,830.45**

The Port Authority of New York & New Jersey
I.D.
Re:

September 27, 2011
Invoice 114273

Date	Atty	Description	Time
08/29/11			1.30
		EXEMPTION 1	
08/29/11			1.40

Total For Professional Services **$26,065.00**

Fee Recap

	Hours	Rate/Hour	Amount
	2.00	275.00	550.00
	52.50	275.00	14,437.50
	6.40	175.00	1,120.00
	56.90	175.00	9,957.50
Totals	**117.80**		**26,065.00**

Disbursements Through 8/31/2011

Description	Amount
	$94.05
	$13.16
	$16.50
Total Disbursements	**$123.71**

Total Fees and Disbursements **$26,188.71**
Total Current Charges **$26,188.71**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
08/29/11	113565		13,056.59	0.00	0.00	$13,056.59
		Total	**13,056.59**	**0.00**	**0.00**	**$13,056.59**

Total Amount Due **$39,245.30**

The Port Authority of New York & New Jersey
I.D.
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Invoice 114274
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EXEMPTION 1

	Hours	Rate/Hour	Amount
	24.10	275.00	6,627.50
	45.50	275.00	12,512.50
	10.80	275.00	2,970.00
	3.00	100.00	300.00
	12.40	175.00	2,170.00
	5.40	175.00	945.00
	27.70	100.00	2,770.00
Totals	**128.90**		**28,295.00**

Disbursements Through 8/31/2011

Description	Amount
	$4,043.81
	$18.75
Total Disbursements	**$4,062.56**

Total Fees and Disbursements	**$32,357.56**
Total Current Charges	**$32,357.56**

Previons Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/23/11	113548	1,357.50	0.00	0.00	$1,357.50
	Total	**1,357.50**	**0.00**	**0.00**	**$1,357.50**

Total Amount Due	**$33,715.06**

Date	Atty	Description	Time
08/31/11			4.20

Total For Professional Services **$80,490.00**

Fee Recap

	Hours	Rate/Hour	Amount
	4.10	275.00	1,127.50
	163.80	275.00	45,045.00
EXEMPTION 1	2.30	275.00	632.50
	16.60	275.00	4,565.00
	1.10	175.00	192.50
	93.50	175.00	16,362.50
	5.10	175.00	892.50
	66.70	175.00	11,672.50
Totals	**353.20**		**80,490.00**

Disbursements Through 8/31/2011

Description	Amount
	$88.92
	$6.50
	$121.80
Total Disbursements	**$217.22**

Total Fees and Disbursements	**$80,707.22**
Total Current Charges	**$80,707.22**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
08/29/11	113563		112,431.33	0.00	0.00	$112,431.33
		Total	**112,431.33**	**0.00**	**0.00**	**$112,431.33**

Total Amount Due **$193,138.55**

EXEMPTION 1

	Hours	Rate/Hour	Amount
	54.60	275.00	15,015.00
	15.40	275.00	4,235.00
	69.50	175.00	12,162.50
	35.70	175.00	6,247.50
	22.20	100.00	2,220.00
Totals	**197.40**		**39,880.00**

Disbursements Through 8/31/2011

Description	Amount
	$304.25
Total Disbursements	**$304.25**

Total Fees and Disbursements	**$40,184.25**
Total Current Charges	**$40,184.25**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/29/11	113571	3,030.11	0.00	0.00	$3,030.11
	Total	**3,030.11**	**0.00**	**0.00**	**$3,030.11**

Total Amount Due	**$43,214.36**

The Port Authority of New York & New Jersey
I.D.
Re:

October 24, 2011
Invoice 114935
Page 3

Date	Atty	Description	Time
09/30/11			1.60

EXEMPTION 1

Total For Professional Services **$6,795.00**

Fee Recap

	Hours	Rate/Hour	Amount
	11.90	275.00	3,272.50
	0.80	100.00	80.00
	16.30	175.00	2,852.50
	1.20	175.00	210.00
	0.30	100.00	30.00
	3.50	100.00	350.00
Totals	**34.00**		**6,795.00**

Disbursements Through 9/30/2011

Description	Amount
	$200.25
	$62.72
Total Disbursements	**$262.97**

Total Fees and Disbursements **$7,057.97**
Total Current Charges **$7,057.97**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/29/11	113571	3,030.11	0.00	0.00	$3,030.11
09/27/11	114266	40,184.25	0.00	0.00	$40,184.25
	Total	**43,214.36**	**0.00**	**0.00**	**$43,214.36**

Total Amount Due **$50,272.33**

	Hours	Rate/Hour	Amount
	79.50	275.00	21,862.50
	2.70	275.00	742.50
	2.80	100.00	280.00
EXEMPTION 1	61.90	100.00	6,190.00
	81.40	175.00	14,245.00
	0.40	175.00	70.00
	17.70	100.00	1,770.00
Totals	**309.60**		**62,540.00**

Disbursements Through 9/30/2011

Description	Amount
	$826.50
	$19.00
	$196.12
	$1,053.95
	$13.00
Total Disbursements	**$2,108.57**

Total Fees and Disbursements	**$64,648.57**
Total Current Charges	**$64,648.57**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/23/11	113548	1,357.50	0.00	0.00	$1,357.50
09/27/11	114274	32,357.56	0.00	0.00	$32,357.56
	Total	**33,715.06**	**0.00**	**0.00**	**$33,715.06**

Total Amount Due	**$98,363.63**

Date	Atty	Description	Time
09/30/11			5.60

Total For Professional Services **$104,430.00**

Fee Recap

	Hours	Rate/Hour	Amount
	25.10	275.00	6,902.50
	198.40	275.00	54,560.00
	9.80	275.00	2,695.00
	40.40	275.00	11,110.00
EXEMPTION 1	0.50	100.00	50.00
	1.50	175.00	262.50
	94.30	175.00	16,502.50
	23.00	175.00	4,025.00
	5.60	175.00	980.00
	35.20	175.00	6,160.00
	5.90	175.00	1,032.50
	1.50	100.00	150.00
Totals	**441.20**		**104,430.00**

Disbursements Through 9/30/2011

Description	Amount
	$574.50
	$132.50
	$1,351.97
	$352.63
Total Disbursements	**$2,411.60**

Total Fees and Disbursements **$106,841.60**

Total Current Charges **$106,841.60**

Previous Bills Outstanding

Invoice Date	Invoice Number	Origiual Amount	Payments	Credits	Balance
08/29/11	113563	112,431.33	0.00	0.00	$112,431.33
09/29/11	114293	80,707.22	0.00	0.00	$80,707.22

	Hours	Rate/Hour	Amount
Totals	39.40		8,655.00

Disbursements Through 8/31/2011

Description		Amount
	EXEMPTION 1	$2.75
	Total Disbursements	$2.75

Total Fees and Disbursements	$8,657.75
Total Current Charges	$8,657.75

The Port Authority of New York & New Jersey
I.D.
Re:

October 28, 2011
Invoice 114965
Page 2

	Hours	Rate/Hour	Amount
EXEMPTION 1	4.70	275.00	1,292.50
	2.60	175.00	455.00
	1.10	175.00	192.50
Totals	**8.70**		**2,022.50**

Disbursements Through 9/30/2011

Description	Amount
	$23.74
Total Disbursements	**$23.74**

Total Fees and Disbursements	**$2,046.24**
Total Current Charges	**$2,046.24**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/29/11	113566	1,722.00	0.00	0.00	$1,722.00
09/27/11	114268	12,630.00	0.00	0.00	$12,630.00
	Total	**14,352.00**	**0.00**	**0.00**	**$14,352.00**

Total Amount Due	**$16,398.24**

The Port Authority of New York & New Jersey
I.D.
Re:

October 28, 2011
Invoice 114966
Page 2

Date	Atty	Description	Time
09/26/11			2.50
09/26/11			0.80
09/27/11		**EXEMPTION 1**	0.90
09/28/11			0.40
09/28/11			0.80
09/28/11			3.80
09/29/11			2.30
09/29/11			2.10

Total For Professional Services **$8,365.00**

Fee Recap

	Hours	Rate/Hour	Amount
	16.10	275.00	4,427.50
	1.40	175.00	245.00
	21.10	175.00	3,692.50
Totals	**38.60**		**8,365.00**

Disbursements Through 9/30/2011

Description	Amount
	$230.00
	$1.50
Total Disbursements	**$231.50**

Total Fees and Disbursements	**$8,596.50**
Total Current Charges	**$8,596.50**

Previous Bills Outstanding

Total Fees and Disbursements	**$4,565.45**
Total Current Charges	**$4,565.45**

Total Fees and Disbursements	**$1,745.00**
Total Current Charges	**$1,745.00**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
10/26/11	114951		8,657.75	0.00	0.00	$8,657.75
		Total	**8,657.75**	**0.00**	**0.00**	**$8,657.75**

Total Amount Due	**$10,402.75**

The Port Authority of New York & New Jersey
I.D.
Re:

October 28, 2011
Invoice 114969

Date	Atty	Description	Time
09/23/11			0.40
09/23/11			0.10
09/23/11			0.20
09/23/11			2.00
09/23/11			0.30
09/25/11			4.50
09/26/11			8.50
09/27/11		**EXEMPTION 1**	0.40
09/27/11			0.50
09/27/11			0.60
09/27/11			1.50
09/28/11			1.40
09/28/11			1.60
09/28/11			0.70
09/28/11			1.20
09/29/11			0.50

Total For Professional Services **$25,072.50**

Fee Recap

	Hours	Rate/Hour	Amount
	17.90	275.00	4,922.50
	43.30	275.00	11,907.50
	0.10	175.00	17.50
	47.00	175.00	8,225.00
Totals	**108.30**		**25,072.50**

Total Fees and Disbursements **$25,072.50**

Total Current Charges **$25,072.50**

	0.30	275.00	82.50
	65.70	275.00	18,067.50
	0.40	275.00	110.00
	46.50	175.00	8,137.50
	8.30	175.00	1,452.50
	0.30	175.00	52.50
Totals	**121.50**		**27,902.50**

Disbursements Through 10/31/2011

Description	**Amount**
	$142.25
	$421.08
EXEMPTION 1	$212.88
	$93.20
	$994.30
	$92.28
Total Disbursements	**$1,955.99**

Total Fees and Disbursements	**$29,858.49**
Total Current Charges	**$29,858.49**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/29/11	113563	112,431.33	0.00	0.00	$112,431.33
09/29/11	114293	80,707.22	0.00	0.00	$80,707.22
10/24/11	114938	106,841.60	0.00	0.00	$106,841.60
	Total	**299,980.15**	**0.00**	**0.00**	**$299,980.15**

Total Amount Due	**$329,838.64**

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ATTORNEYS AT LAW

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Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 115501
November 30, 2011

ID:

Re:

Professional Services Through 10/31/2011

Date	Atty	Description	Time
09/16/11		**EXEMPTION 1**	0.70
09/16/11			0.80

Total For Professional Services **$412.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.50	275.00	412.50
Totals	**1.50**		**412.50**

Disbursements Through 10/31/2011

Description	Amount
	$683.35
Total Disbursements	**$683.35**

Total Fees and Disbursements	**$1,095.85**
Total Current Charges	**$1,095.85**

The Port Authority of New York & New Jersey
I.D.
Re:

November 30, 2011
Invoice 115502
Page 2

Date	Atty	Description	Time

Total For Professional Services $8,387.50

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	30.50	275.00	8,387.50
Totals	30.50		8,387.50

Total Fees and Disbursements ~~$8,387.50~~
Total Current Charges $8,387.50

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/29/11	113564	6,480.00	0.00	0.00	$6,480.00
09/27/11	114267	467.50	0.00	0.00	$467.50
	Total	6,947.50	0.00	0.00	$6,947.50

Total Amount Due $15,335.00

Date	Atty	Description	Time
10/28/11			7.00
10/28/11			1.00
10/28/11			0.30
10/28/11			8.00
10/31/11			0.20

Total For Professional Services **$38,605.00**

Fee Recap

EXEMPTION 1

	Hours	Rate/Hour	Amount
	1.00	275.00	275.00
	50.80	275.00	13,970.00
	58.60	275.00	16,115.00
	0.30	275.00	82.50
	0.80	100.00	80.00
	1.80	100.00	180.00
	2.10	175.00	367.50
	3.50	175.00	612.50
	0.30	175.00	52.50
	68.70	100.00	6,870.00
Totals	**187.90**		**38,605.00**

Disbursements Through 10/31/2011

Description	Amount
	$325.50
	$3.20
Total Disbursements	**$328.70**

Total Fees and Disbursements	**$38,933.70**
Total Current Charges	**$38,933.70**

Date	Atty	Description	Time
10/19/11			3.80
10/20/11			2.90
		EXEMPTION 1	
10/20/11			4.70
10/21/11			0.20
10/24/11			0.60

Total For Professional Services **$4,262.50**

Fee Recap

	Hours	Rate/Hour	Amount
	11.50	275.00	3,162.50
	3.60	175.00	630.00
	4.70	100.00	470.00
Totals	**19.80**		**4,262.50**

Total Fees and Disbursements ~~$4,262.50~~

Total Current Charges **$4,262.50**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
10/24/11	114935		7,057.97	0.00	0.00	$7,057.97
		Total	**7,057.97**	**0.00**	**0.00**	**$7,057.97**

Total Amount Due **$11,320.47**

The Port Authority of New York & New Jersey
I.D.
Re:

November 30, 2011
Invoice 115505
Page 4

Date	Atty	Description	Time
10/27/11			1.50
		EXEMPTION 1	
10/27/11			0.70
10/31/11			0.20

Total For Professional Services **$8,862.50**

Fee Recap

	Hours	Rate/Hour	Amount
	16.70	275.00	4,592.50
	24.40	175.00	4,270.00
Totals	**41.10**		**8,862.50**

Total Fees and Disbursements **$8,862.50**
Total Current Charges **$8,862.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/29/11	113567	4,400.00	0.00	0.00	$4,400.00
09/27/11	114269	5,777.50	0.00	0.00	$5,777.50
10/28/11	114966	8,596.50	0.00	0.00	$8,596.50
	Total	**18,774.00**	**0.00**	**0.00**	**$18,774.00**

Total Amount Due **$27,636.50**

The Port Authority of New York & New Jersey
I.D.
Re:

November 30, 2011
Invoice 115506
Page 3

Total Fees and Disbursements	**$4,472.50**
Total Current Charges	**$4,472.50**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
08/29/11	113568		2,210.00	0.00	0.00	$2,210.00
09/27/11	114270		1,387.50	0.00	0.00	$1,387.50
		Total	**3,597.50**	**0.00**	**0.00**	**$3,597.50**

Total Amount Due	**$8,070.00**

Date	Atty	Description	Time
10/31/11			0.40

Total For Professional Services **$13,175.00**

Fee Recap

EXEMPTION 1

	Hours	Rate/Hour	Amount
	10.10	275.00	2,777.50
	19.10	275.00	5,252.50
	3.10	175.00	542.50
	26.30	175.00	4,602.50
Totals	**58.60**		**13,175.00**

Disbursements Through 10/31/2011

Description	Amount
	$157.94
	$20.25
	$2.28
Total Disbursements	**$180.47**

Total Fees and Disbursements	**$13,355.47**
Total Current Charges	**$13,355.47**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/29/11	113569	4,565.45	0.00	0.00	$4,565.45
09/27/11	114271	8,265.00	0.00	0.00	$8,265.00
10/28/11	114967	19,480.45	0.00	0.00	$19,480.45
	Total	**32,310.90**	**0.00**	**0.00**	**$32,310.90**

Total Amount Due **$45,666.37**

Total For Professional Services **$1,892.50**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	5.10	275.00	1,402.50
	2.80	175.00	490.00
Totals	**7.90**		**1,892.50**

Total Fees and Disbursements ~~$1,892.50~~

Total Current Charges **$1,892.50**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
10/26/11	114951		8,657.75	0.00	0.00	$8,657.75
10/28/11	114968		1,745.00	0.00	0.00	$1,745.00
		Total	**10,402.75**	**0.00**	**0.00**	**$10,402.75**

Total Amount Due **$12,295.25**

The Port Authority of New York & New Jersey
I.D.
Re:

November 30, 2011
Invoice 115509
Page 2

Date	Atty	Description	Time
10/11/11			0.60
10/11/11			0.40
10/11/11			0.30
10/12/11		**EXEMPTION 1**	1.60
10/12/11			1.70
10/12/11			0.10
10/13/11			0.80
10/26/11			0.20
10/26/11			0.50
10/26/11			1.30

Total For Professional Services **$4,112.50**

Fee Recap

	Hours	Rate/Hour	Amount
	9.10	275.00	2,502.50
	9.20	175.00	1,610.00
Totals	**18.30**		**4,112.50**

Total Fees and Disbursements **$4,112.50**
Total Current Charges **$4,112.50**

Previous Bills Outstanding

08/29/11	113565	13,056.59	0.00	~~0.00~~	$13,056.59
09/27/11	114273	26,188.71	0.00	0.00	$26,188.71
10/28/11	114969	25,072.50	0.00	0.00	$25,072.50
	Total	**64,317.80**	**0.00**	**0.00**	**$64,317.80**

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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 115560
December 6, 2011

ID:

Re:

Disbursements Through 12/6/2011

Description	Amount
	$35,049.00
Total Disbursements	**$35,049.00**

Total Fees and Disbursements	**$35,049.00**
Total Current Charges	**$35,049.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/29/11	113563	112,431.33	0.00	0.00	$112,431.33
09/29/11	114293	80,707.22	0.00	0.00	$80,707.22
10/24/11	114938	106,841.60	0.00	0.00	$106,841.60
11/30/11	115500	29,858.49	0.00	0.00	$29,858.49
	Total	**329,838.64**	**0.00**	**0.00**	**$329,838.64**

Total Amount Due **$364,887.64**

Date	Atty	Description	Time
10/28/11			7.00

EXEMPTION 1

10/28/11			1.00
10/28/11			0.30
10/28/11			8.00
10/31/11			0.20

Total For Professional Services **$38,605.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.00	275.00	275.00
	50.80	275.00	13,970.00
	58.60	275.00	16,115.00
	0.30	275.00	82.50
	0.80	100.00	80.00
	1.80	100.00	180.00
	2.10	175.00	367.50
	3.50	175.00	612.50
	0.30	175.00	52.50
	68.70	100.00	6,870.00
Totals	**187.90**		**38,605.00**

Disbursements Through 10/31/2011

Description	Amount
	$325.50
	$3.20
Total Disbursements	**$328.70**

Total Fees and Disbursements	**$38,933.70**
Total Current Charges	**$38,933.70**

Disbursements Through 11/30/2011

Description		Amount
		$0.25
		$60.00
	Total Disbursements	**$60.25**

EXEMPTION 1

Total Fees and Disbursements	**$1,390.25**
Total Current Charges	**$1,390.25**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
10/24/11	114935		7,057.97	0.00	0.00	$7,057.97
11/30/11	115504		4,262.50	0.00	0.00	$4,262.50
		Total	**11,320.47**	**0.00**	**0.00**	**$11,320.47**

Total Amount Due	**$12,710.72**

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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 115919
December 16, 2011

ID:

Re:

Professional Services Through 11/30/2011

Date	Atty	Description	Time
11/08/11			1.40

Total For Professional Services **$385.00**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	1.40	275.00	385.00
Totals	**1.40**		**385.00**

Total Fees and Disbursements ~~$385.00~~

Total Current Charges **$385.00**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
11/30/11	115501		1,095.85	0.00	0.00	$1,095.85
		Total	**1,095.85**	**0.00**	**0.00**	**$1,095.85**

Total Amount Due **$1,480.85**

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225 Park Avenue South
New York, NY 10003

Invoice 115920
December 16, 2011

ID:
Re:

Professional Services Through 11/30/2011

Date	Atty	Description	Time
11/01/11			0.20
11/03/11			2.50
		EXEMPTION 1	
11/16/11			1.40
11/22/11			0.70

Total For Professional Services **$1,320.00**

Fee Recap

	Hours	Rate/Hour	Amount
	4.80	275.00	1,320.00
Totals	**4.80**		**1,320.00**

Total Fees and Disbursements **$1,320.00**
Total Current Charges **$1,320.00**

Previous Bills Outstanding

11/30/11	115502	8,387.50	0.00	0.00	$8,387.50
	Total	**8,387.50**	**0.00**	**0.00**	**$8,387.50**

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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 115921
December 16, 2011

ID:

Re:

Professional Services Through 11/30/2011

Date	Atty	Description	Time
11/16/11			0.80

Total For Professional Services **$220.00**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	0.80	275.00	220.00
Totals	**0.80**		**220.00**

Total Fees and Disbursements	**$220.00**
Total Current Charges	**$220.00**

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The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 115923
December 16, 2011

ID:

Re:

Professional Services Through 11/30/2011

Date	Atty	Description	Time
11/02/11		**EXEMPTION 1**	0.30
11/02/11			0.20

Total For Professional Services **$87.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.50	175.00	87.50
Totals	**0.50**		**87.50**

Total Fees and Disbursements **$87.50**

Total Current Charges **$87.50**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
11/30/11	115506		4,472.50	0.00	0.00	$4,472.50
		Total	**4,472.50**	**0.00**	**0.00**	**$4,472.50**

Total Amount Due **$4,560.00**

The Port Authority of New York & New Jersey
I.D.
Re:

December 16, 2011
Invoice 115924
Page 4

Date	Atty	Description	Time
11/30/11			0.50
		EXEMPTION 1	
11/30/11			4.00

Total For Professional Services **$7,282.50**

Fee Recap

	Hours	Rate/Hour	Amount
	14.20	275.00	3,905.00
	19.30	175.00	3,377.50
Totals	**33.50**		**7,282.50**

Disbursements Through 11/30/2011

Description	Amount
	$17.25
	$19.75
Total Disbursements	**$37.00**

Total Fees and Disbursements	**$7,319.50**
Total Current Charges	**$7,319.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
11/30/11	115507	13,355.47	0.00	0.00	$13,355.47
	Total	**13,355.47**	**0.00**	**0.00**	**$13,355.47**

Total Amount Due **$20,674.97**

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The Port Authority of New York & New Jersey

225 Park Avenue South
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Invoice 115925
December 16, 2011

ID:

Re:

Professional Services Through 11/30/2011

Date	Atty	Description	Time
11/02/11			0.70
11/02/11			0.40
11/03/11			0.30
11/04/11			0.20
11/15/11			0.80
11/30/11			0.70

EXEMPTION 1

Total For Professional Services **$762.50**

Fee Recap

	Hours	Rate/Hour	Amount
	2.20	275.00	605.00
	0.90	175.00	157.50
Totals	**3.10**		**762.50**

Total Fees and Disbursements **$762.50**

Total Current Charges **$762.50**

Previous Bills Outstanding

The Port Authority of New York & New Jersey
I.D.
Re:

December 16, 2011
Invoice 115926
Page 2

Total Fees and Disbursements	**~~$542.50~~**
Total Current Charges	**$542.50**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
11/30/11	115509		4,112.50	0.00	0.00	$4,112.50
		Total	**4,112.50**	**0.00**	**0.00**	**$4,112.50**

Total Amount Due	**$4,655.00**

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Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

Invoice 116021
December 21, 2011

ID:

Re:

Professional Services Through 11/30/2011

Date	Atty	Description	Time
11/04/11		**EXEMPTION 1**	2.10

Total For Professional Services **$577.50**

Fee Recap

	Hours	Rate/Hour	Amount
	2.10	275.00	577.50
Totals	**2.10**		**577.50**

Total Fees and Disbursements	**$577.50**
Total Current Charges	**$577.50**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	11.70	275.00	3,217.50
	15.30	175.00	2,677.50
Totals	**27.00**		**5,895.00**

Disbursements Through 11/30/2011

Description	Amount
	$66.75
Total Disbursements	**$66.75**

Total Fees and Disbursements	**$5,961.75**
Total Current Charges	**$5,961.75**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
11/30/11	115505	8,862.50	0.00	0.00	$8,862.50
	Total	**8,862.50**	**0.00**	**0.00**	**$8,862.50**

Total Amount Due	**$14,824.25**

The Port Authority of New York & New Jersey
I.D.
Re:

December 22, 2011
Invoice 116025

Description		Amount
	EXEMPTION 1	$950.50
	Total Disbursements	**$1,234.18**
	Total Fees and Disbursements	**$9,776.68**
	Total Current Charges	**$9,776.68**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
11/30/11	115500		29,858.49	0.00	0.00	$29,858.49
		Total	**29,858.49**	**0.00**	**0.00**	**$29,858.49**

Total Amount Due **$39,635.17**

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ATTORNEYS AT LAW

18 Columbia Turnpike
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973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

Invoice 116445
January 30, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 12/31/2011

Date	Atty	Description	Time
12/16/11			1.20
12/29/11			3.50

Total For Professional Services **$1,292.50**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	4.70	275.00	1,292.50
Totals	**4.70**		**1,292.50**

Total Fees and Disbursements **$1,292.50**

Total Current Charges **$1,292.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/16/11	115920	1,320.00	0.00	0.00	$1,320.00
	Total	**1,320.00**	**0.00**	**0.00**	**$1,320.00**

Total Amount Due **$2,612.50**

The Port Authority of New York & New Jersey
I.D.
Re:

January 30, 2012
Invoice 116446
Page 3

Description	Amount
	$102.50
EXEMPTION 1	$300.19
	$17.20
Total Disbursements	**$419.89**

Total Fees and Disbursements	**$6,444.89**
Total Current Charges	**$6,444.89**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
12/15/11	115887		1,390.25	0.00	0.00	$1,390.25
		Total	**1,390.25**	**0.00**	**0.00**	**$1,390.25**

Total Amount Due	**$7,835.14**

Date	Atty	Description	Time
12/29/11			0.10

Total For Professional Services **$13,787.50**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	25.00	275.00	6,875.00
	0.70	175.00	122.50
	38.80	175.00	6,790.00
Totals	**64.50**		**13,787.50**

Disbursements Through 12/31/2011

Description	Amount
	$60.00
Total Disbursements	**$60.00**

Total Fees and Disbursements	**$13,847.50**
Total Current Charges	**$13,847.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/16/11	115924	7,319.50	0.00	0.00	$7,319.50
	Total	**7,319.50**	**0.00**	**0.00**	**$7,319.50**

Total Amount Due **$21,167.00**

Trust Balance 75,000.00

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 116448
January 30, 2012

ID:

Re

Professional Services Through 12/31/2011

Date	Attv	Description	Time
12/06/11			1.30
12/07/11			0.70
12/15/11			1.20
		EXEMPTION 1	
12/19/11			1.60
12/22/11			0.50

Total For Professional Services **$1,387.50**

Fee Recap

	Hours	Rate/Hour	Amount
	4.60	275.00	1,265.00
	0.70	175.00	122.50
Totals	**5.30**		**1,387.50**

Total Fees and Disbursements **$1,387.50**

Total Current Charges **$1,387.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance

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Invoice 116449
January 30, 2012

ID:

Re:

Professional Services Through 12/31/2011

Date	Atty	Description	Time
12/01/11			0.60
12/01/11		**EXEMPTION 1**	0.20
12/21/11			0.40

Total For Professional Services **$270.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.60	275.00	165.00
	0.60	175.00	105.00
Totals	**1.20**		**270.00**

Total Fees and Disbursements **$270.00**

Total Current Charges **$270.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/16/11	115926	542.50	0.00	0.00	$542.50
	Total	**542.50**	**0.00**	**0.00**	**$542.50**

The Port Authority of New York & New Jersey
I.D.
Re:

January 30, 2012
Invoice 116659
Page 3

Date	Atty	Description	Time	
12/27/11			0.40	
12/28/11		**EXEMPTION 1**	0.10	
12/29/11			0.20	
12/29/11			0.30	
12/30/11			0.10	
		Total For Professional Services		**$10,750.00**

Fee Recap

	Hours	Rate/Hour	Amount
	25.90	275.00	7,122.50
	0.40	275.00	110.00
	20.10	175.00	3,517.50
Totals	**46.40**		**10,750.00**

Disbursements Through 12/31/2011

Description	Amount
	$1.75
	$418.10
	$1,143.00
Total Disbursements	**$1,562.85**

Total Fees and Disbursements	**$12,312.85**
Total Current Charges	**$12,312.85**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
12/22/11	116025		9,776.68	0.00	0.00	$9,776.68
		Total	**9,776.68**	**0.00**	**0.00**	**$9,776.68**

Total Amount Due	**$22,089.53**

Date	Atty	Description	Time
12/30/11			4.80

Total For Professional Services **$27,000.00**

Fee Recap

	Hours	Rate/Hour	Amount
	15.00	275.00	4,125.00
	4.30	275.00	1,182.50
	54.40	275.00	14,960.00
	10.80	175.00	1,890.00
	14.00	100.00	1,400.00
	1.00	100.00	100.00
	19.10	175.00	3,342.50
Totals	**118.60**		**27,000.00**

EXEMPTION 1

Disbursements Through 12/31/2011

Description	Amount
	$82.75
	$4,022.18
	$905.06
	$2.08
	$52.78
Total Disbursements	**$5,064.85**

Total Fees and Disbursements	**$32,064.85**
Total Current Charges	**$32,064.85**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 117191
February 24, 2012

ID:

Re:

Professional Services Through 1/31/2012

Date	Atty	Description	Time
01/20/12			0.10
01/20/12			0.30

Total For Professional Services **$100.00**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	0.30	275.00	82.50
	0.10	175.00	17.50
Totals	**0.40**		**100.00**

Total Fees and Disbursements **$100.00**

Total Current Charges **$100.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/15/11	115887	1,390.25	0.00	0.00	$1,390.25
01/30/12	116446	6,444.89	0.00	0.00	$6,444.89
	Total	**7,835.14**	**0.00**	**0.00**	**$7,835.14**

Total Amount Due **$7,935.14**

The Port Authority of New York & New Jersey
I.D.
Re:

February 24, 2012
Invoice 117308
Page 6

Description	Amount
EXEMPTION 1	$10.00

Total Disbursements	$1,774.27
Total Fees and Disbursements	$27,706.77
Total Current Charges	$27,706.77

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
01/31/12	116674		32,064.85	0.00	0.00	$32,064.85
		Total	32,064.85	0.00	0.00	$32,064.85

Total Amount Due	$59,771.62

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225 Park Avenue South,
New York, NY 10003

Invoice 117346
March 1, 2012

ID:

Re:

Professional Services Through 1/31/2012

Date	Atty	Description	Time
01/31/12			0.80

Total For Professional Services **$220.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.80	275.00	220.00
Totals	**0.80**		**220.00**

Total Fees and Disbursements	**$220.00**
Total Current Charges	**$220.00**

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Invoice 117347
March 1, 2012

ID:

Re:

Professional Services Through 1/31/2012

Date	Atty	Description	Time
01/17/12			0.70

EXEMPTION 1

Total For Professional Services **$192.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.70	275.00	192.50
Totals	**0.70**		**192.50**

Total Fees and Disbursements	**$192.50**
Total Current Charges	**$192.50**

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Invoice 117348
March 1, 2012

ID:

Re:

Professional Services Through 1/31/2012

Date	Atty	Description	Time
01/20/12			0.90
		EXEMPTION 1	
01/24/12			0.40

Total For Professional Services **$357.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.30	275.00	357.50
Totals	**1.30**		**357.50**

Total Fees and Disbursements **$357.50**

Total Current Charges **$357.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/16/11	115921	220.00	0.00	0.00	$220.00
	Total	**220.00**	**0.00**	**0.00**	**$220.00**

Total Amount Due **$577.50**

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Invoice 117349
March 1, 2012

ID:

Re:

Professional Services Through 1/31/2012

Date	Atty	Description	Time
01/05/12			0.30

Total For Professional Services **$82.50**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	0.30	275.00	82.50
Totals	**0.30**		**82.50**

Total Fees and Disbursements **$82.50**

Total Current Charges **$82.50**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
12/21/11	116022		5,961.75	0.00	0.00	$5,961.75
		Total	**5,961.75**	**0.00**	**0.00**	**$5,961.75**

Total Amount Due **$6,044.25**

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New York, NY 10003

Invoice 117350
March 1, 2012

ID:

Re:

Professional Services Through 1/31/2012

Date	Atty	Description	Time
01/05/12			0.30

Total For Professional Services **$82.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.30	275.00	82.50
Totals	**0.30**		**82.50**

Total Fees and Disbursements **$82.50**

Total Current Charges **$82.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/16/11	115923	87.50	0.00	0.00	$87.50
	Total	**87.50**	**0.00**	**0.00**	**$87.50**

Total Amount Due **$170.00**

The Port Authority of New York & New Jersey
I.D.
Re:

March 1, 2012
Invoice 117351
Page 2

Date	Atty	Description	Time
01/27/12			0.80
		EXEMPTION 1	
01/31/12			0.80

Total For Professional Services **$4,295.00**

Fee Recap

	Hours	Rate/Hour	Amount
	15.40	275.00	4,235.00
	0.60	100.00	60.00
Totals	**16.00**		**4,295.00**

Disbursements Through 1/31/2012

Description	Amount
	$8,500.00
Total Disbursements	**$8,500.00**

Total Fees and Disbursements **$12,795.00**

Total Current Charges **$12,795.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/16/11	115924	7,319.50	0.00	0.00	$7,319.50
01/30/12	116447	13,847.50	0.00	0.00	$13,847.50
	Total	**21,167.00**	**0.00**	**0.00**	**$21,167.00**

Total Amount Due **$33,962.00**

Trust Balance

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	13.40	275.00	3,685.00
Totals	**13.40**		**3,685.00**

Total Fees and Disbursements	**$3,685.00**
Total Current Charges	**$3,685.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/16/11	115925	762.50	0.00	0.00	$762.50
01/30/12	116448	1,387.50	0.00	0.00	$1,387.50
	Total	**2,150.00**	**0.00**	**0.00**	**$2,150.00**

Total Amount Due	**$5,835.00**

Total Fees and Disbursements	**$6,496.98**
Total Current Charges	**$6,496.98**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
12/22/11	116025		9,776.68	0.00	0.00	$9,776.68
01/30/12	116659		12,312.85	0.00	0.00	$12,312.85
		Total	**22,089.53**	**0.00**	**0.00**	**$22,089.53**

Total Amount Due	**$28,586.51**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 117354
March 1, 2012

ID:

Re:

Professional Services Through 1/31/2012

Date	Atty	Description	Time
01/17/12			0.40
01/27/12			3.10

Total For Professional Services **$962.50**

Fee Recap

	Hours	Rate/Hour	Amount
	3.50	275.00	962.50
Totals	**3.50**		**962.50**

Disbursements Through 1/31/2012

Description	Amount
	$17.28
Total Disbursements	**$17.28**

Total Fees and Disbursements	**$979.78**
Total Current Charges	**$979.78**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/16/11	115920	1,320.00	0.00	0.00	$1,320.00

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225 Park Avenue South,
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Invoice 118074
March 28, 2012

ID:

Re:

Professional Services Through 2/29/2012

Date	Atty	Description	Time
02/23/12			0.30
		EXEMPTION 1	
02/23/12			0.70

Total For Professional Services **$205.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.30	275.00	82.50
	0.70	175.00	122.50
Totals	**1.00**		**205.00**

Total Fees and Disbursements **$205.00**

Total Current Charges **$205.00**

Previous Bills Outstanding

01/30/12	116446	6,444.89	0.00	0.00	$6,444.89
02/24/12	117191	100.00	0.00	0.00	$100.00
	Total	**6,544.89**	**0.00**	**0.00**	**$6,544.89**

	Hours	Rate/Hour	Amount
	69.80	275.00	19,195.00
	0.40	275.00	110.00
	1.60	100.00	160.00
	34.00	175.00	5,950.00
	36.10	100.00	3,610.00
	29.50	175.00	5,162.50
	2.30	100.00	230.00
Totals	**235.80**		**51,495.00**

Disbursements Through 2/29/2012

Description	Amount
	$136.09
	$186.25
	$6.00
	$181.10
	$60.00
	$329.72
	$22.00
Total Disbursements	**$921.16**

EXEMPTION 1

Total Fees and Disbursements	**$52,416.16**
Total Current Charges	**$52,416.16**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/31/12	116674	32,064.85	0.00	0.00	$32,064.85
02/24/12	117308	27,706.77	0.00	0.00	$27,706.77
Total		**59,771.62**	**0.00**	**0.00**	**$59,771.62**

Total Amount Due	**$112,187.78**

Total Fees and Disbursements	**$23,221.53**
Total Current Charges	**$23,221.53**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
01/30/12	116659		12,312.85	0.00	0.00	$12,312.85
03/01/12	117353		6,496.98	0.00	0.00	$6,496.98
		Total	**18,809.83**	**0.00**	**0.00**	**$18,809.83**

Total Amount Due	**$42,031.36**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 118095
March 30, 2012

ID:

Re:

Professional Services Through 2/29/2012

Date	Atty	Description	Time
01/19/12			1.30
		EXEMPTION 1	
01/27/12			1.60

Total For Professional Services **$797.50**

Fee Recap

	Hours	Rate/Hour	Amount
	2.90	275.00	797.50
Totals	**2.90**		**797.50**

Total Fees and Disbursements **$797.50**

Total Current Charges **$797.50**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
03/01/12	117348		357.50	0.00	0.00	$357.50
		Total	**357.50**	**0.00**	**0.00**	**$357.50**

Total Amount Due **$1,155.00**

Date	Atty	Description	Time
02/21/12			0.80
02/24/12			0.80
02/27/12			4.10
02/28/12			0.50

Total For Professional Services **$4,387.50**

Fee Recap

	Hours	Rate/Hour	Amount
	12.80	275.00	3,520.00
	0.40	175.00	70.00
	4.10	175.00	717.50
	0.80	100.00	80.00
Totals	**18.10**		**4,387.50**

Disbursements Through 2/29/2012

Description	Amount
	$6.39
	$8.72
	$62.63
	$27.50
Total Disbursements	**$105.24**

EXEMPTION 1

Total Fees and Disbursements	**$4,492.74**
Total Current Charges	**$4,492.74**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/30/12	116447	13,847.50	0.00	0.00	$13,847.50
03/01/12	117351	12,795.00	0.00	0.00	$12,795.00
	Total	**26,642.50**	**0.00**	**0.00**	**$26,642.50**

Total Fees and Disbursements	**$8,896.00**
Total Current Charges	**$8,896.00**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
01/30/12	116448		1,387.50	0.00	0.00	$1,387.50
03/01/12	117352		3,685.00	0.00	0.00	$3,685.00
		Total	**5,072.50**	**0.00**	**0.00**	**$5,072.50**

Total Amount Due	**$13,968.50**

Total For Professional Services **$3,382.50**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	12.30	275.00	3,382.50
Totals	**12.30**		**3,382.50**

Total Fees and Disbursements	**$3,382.50**
Total Current Charges	**$3,382.50**

Total Current Charges	**$7,562.50**

The Port Authority of New York & New Jersey
I.D.
Re:

March 30, 2012
Invoice 118100
Page 2

Total For Professional Services **$3,437.50**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	12.50	275.00	3,437.50
Totals	**12.50**		**3,437.50**

Total Fees and Disbursements **$3,437.50**

Total Current Charges **$3,437.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/01/12	117346	220.00	0.00	0.00	$220.00
	Total	**220.00**	**0.00**	**0.00**	**$220.00**

Total Amount Due **$3,657.50**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 118101
March 30, 2012

ID:

Re

Professional Services Through 2/29/2012

Date	Atty	Description	Time
02/17/12			1.60
02/20/12			1.80
02/22/12			0.80
		EXEMPTION 1	
02/22/12			0.40
02/23/12			0.50
02/24/12			0.70

Total For Professional Services **$1,595.00**

Fee Recap

	Hours	Rate/Hour	Amount
	5.80	275.00	1,595.00
Totals	**5.80**		**1,595.00**

Total Fees and Disbursements **$1,595.00**

Total Current Charges **$1,595.00**

Total Fees and Disbursements	**$29,647.79**
Total Current Charges	**$29,647.79**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
01/30/12	116659		12,312.85	0.00	0.00	$12,312.85
03/01/12	117353		6,496.98	0.00	0.00	$6,496.98
03/30/12	118094		23,221.53	0.00	0.00	$23,221.53
		Total	**42,031.36**	**0.00**	**0.00**	**$42,031.36**

Total Amount Due	**$71,679.15**

The Port Authority of New York & New Jersey
I.D.
Re:

April 26, 2012
Invoice 118781
Page 4

Date	Atty	Description	Time
03/30/12			1.30

Total For Professional Services **$11,957.50**

Fee Recap

	Hours	Rate/Hour	Amount
	3.90	275.00	1,072.50
	28.30	275.00	7,782.50
	5.30	100.00	530.00
	14.70	175.00	2,572.50
Totals	**52.20**		**11,957.50**

Disbursements Through 3/31/2012

EXEMPTION 1

Description	Amount
	$14.00
	$6.75
Total Disbursements	**$20.75**

Total Fees and Disbursements	**$11,978.25**
Total Current Charges	**$11,978.25**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/30/12	116447	13,847.50	0.00	0.00	$13,847.50
03/01/12	117351	12,795.00	0.00	0.00	$12,795.00
03/30/12	118096	4,492.74	0.00	0.00	$4,492.74
	Total	**31,135.24**	**0.00**	**0.00**	**$31,135.24**

Total Amount Due **$43,113.49**

Trust Balance 75,000.00

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 118782
April 26, 2012

ID:

Re:

Professional Services Through 3/31/2012

Date	Atty	Description	Time
03/02/12			1.10
03/15/12			0.80

EXEMPTION 1

Total For Professional Services **$522.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.90	275.00	522.50
Totals	**1.90**		**522.50**

Disbursements Through 3/31/2012

Description	Amount
	$14.25

Total Disbursements **$14.25**

Total Fees and Disbursements **$536.75**

Total Current Charges **$536.75**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance

The Port Authority of New York & New Jersey
I.D.
Re:

April 26, 2012
Invoice 118783
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Date	Atty	Description	Time
03/23/12			0.70
03/26/12			4.10
03/26/12			0.40
03/27/12			0.10
03/27/12			0.50
03/28/12			1.20
03/28/12			0.30
03/29/12			1.20

EXEMPTION 1

Total For Professional Services **$14,887.50**

Fee Recap

	Hours	Rate/Hour	Amount
	52.50	275.00	14,437.50
	4.50	100.00	450.00
Totals	**57.00**		**14,887.50**

Total Fees and Disbursements **$14,887.50**
Total Current Charges **$14,887.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/30/12	118099	7,562.50	0.00	0.00	$7,562.50
	Total	**7,562.50**	**0.00**	**0.00**	**$7,562.50**

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Date	Atty	Description	Time
03/21/12			0.30
03/22/12			0.30
03/27/12		**EXEMPTION 1**	3.80
03/28/12			3.30

Total For Professional Services **$4,922.50**

Fee Recap

	Hours	Rate/Hour	Amount
	17.90	275.00	4,922.50
Totals	**17.90**		**4,922.50**

Total Fees and Disbursements **$4,922.50**
Total Current Charges **$4,922.50**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
03/01/12	117346.		220.00	0.00	0.00	$220.00
03/30/12	118100		3,437.50	0.00	0.00	$3,437.50
		Total	**3,657.50**	**0.00**	**0.00**	**$3,657.50**

Total Amount Due **$8,580.00**

The Port Authority of New York & New Jersey
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April 26, 2012
Invoice 118785
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Total Fees and Disbursements	**$2,090.00**
Total Current Charges	**$2,090.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/30/12	118101	1,595.00	0.00	0.00	$1,595.00
	Total	**1,595.00**	**0.00**	**0.00**	**$1,595.00**

Total Amount Due	**$3,685.00**

Fee Recap

		Hours	Rate/Hour	Amount
EXEMPTION 1		24.20	275.00	6,655.00
		7.50	175.00	1,312.50
		12.00	175.00	2,100.00
	Totals	**43.70**		**10,067.50**

Disbursements Through 3/31/2012

Description	**Amount**
	$3.50
	$1.90
Total Disbursements	**$5.40**

Total Fees and Disbursements	**$10,072.90**
Total Current Charges	**$10,072.90**

Totals	**290.20**	**56,147.50**

Disbursements Through 3/31/2012

Description	Amount
	$826.50
	$29.96
	$42.81
	$85.00
	$642.25
	$37.45
	$43.20
	$1,604.74
Total Disbursements	**$3,311.91**

EXEMPTION 1

Total Fees and Disbursements	**$59,459.41**
Total Current Charges	**$59,459.41**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/12	118075	52,416.16	0.00	0.00	$52,416.16
	Total	**52,416.16**	**0.00**	**0.00**	**$52,416.16**

Total Amount Due	**$111,875.57**

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Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 118789
April 26, 2012

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Professional Services Through 3/31/2012

Date	Atty	Description	Time
03/14/12			0.70
03/15/12			0.40
03/19/12			0.20
03/20/12			0.30
03/20/12			1.10

EXEMPTION 1

Total For Professional Services **$642.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.70	275.00	467.50
	0.30	175.00	52.50
	0.70	175.00	122.50
Totals	**2.70**		**642.50**

Total Fees and Disbursements **$642.50**

Total Current Charges **$642.50**

Previous Bills Outstanding

The Port Authority of New York & New Jersey
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Description	Amount
	$420.94
Total Disbursements	**$4,619.50**

EXEMPTION 1

Total Fees and Disbursements	**$17,279.50**
Total Current Charges	**$17,279.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/30/12	116659	12,312.85	0.00	0.00	$12,312.85
03/01/12	117353	6,496.98	0.00	0.00	$6,496.98
03/30/12	118094	23,221.53	0.00	0.00	$23,221.53
04/26/12	118780	29,647.79	0.00	0.00	$29,647.79
	Total	**71,679.15**	**0.00**	**0.00**	**$71,679.15**

Total Amount Due	**$88,958.65**

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	Hours	Rate/Hour	Amount
EXEMPTION 1	20.30	275.00	5,582.50
	17.70	175.00	3,097.50
	10.70	175.00	1,872.50
Totals	**48.70**		**10,552.50**

Total Fees and Disbursements	**$10,552.50**
Total Current Charges	**$10,552.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/26/12	118786	10,072.90	0.00	0.00	$10,072.90
	Total	**10,072.90**	**0.00**	**0.00**	**$10,072.90**

Total Amount Due	**$20,625.40**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 119210
May 21, 2012

ID:

Re:

Professional Services Through 4/30/2012

Date	Atty	Description	Time
04/20/12			0.70
04/23/12			0.70
04/24/12		EXEMPTION 1	0.50
04/24/12			0.70
04/24/12			1.10

Total For Professional Services **$857.50**

Fee Recap

	Hours	Rate/Hour	Amount
	2.10	275.00	577.50
	1.10	175.00	192.50
	0.50	175.00	87.50
Totals	**3.70**		**857.50**

Total Fees aud Disbursements	**$857.50**
Total Current Charges	**$857.50**

Fee Recap

		Hours	Rate/Hour	Amount
EXEMPTION 1		46.40	275.00	12,760.00
		20.70	175.00	3,622.50
		3.00	100.00	300.00
		19.20	175.00	3,360.00
	Totals	**89.30**		**20,042.50**

Disbursements Through 4/30/2012

Description	Amount
	$3.75
	$40.33
Total Disbursements	**$44.08**

Total Fees and Disbursements	**$20,086.58**
Total Current Charges	**$20,086.58**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/30/12	116447	13,847.50	0.00	0.00	$13,847.50
03/01/12	117351	12,795.00	0.00	0.00	$12,795.00
03/30/12	118096	4,492.74	0.00	0.00	$4,492.74
04/26/12	118781	11,978.25	0.00	0.00	$11,978.25
	Total	**43,113.49**	**0.00**	**0.00**	**$43,113.49**

Total Amount Due	**$63,200.07**

Trust Balance 75,000.00

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 119212
May 21, 2012

ID:

Re:

Professional Services Through 4/30/2012

Date	Atty	Description	Time
04/16/12			0.30
04/19/12			2.00
04/23/12			2.70

EXEMPTION 1

Total For Professional Services **$875.00**

Fee Recap

	Hours	Rate/Hour	Amount
	3.00	175.00	525.00
	2.00	175.00	350.00
Totals	**5.00**		**875.00**

Total Fees and Disbursements **$875.00**

Total Current Charges **$875.00**

Previous Bills Outstanding

03/30/12	118098	3,382.50	0.00	0.00	$3,382.50

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I.D.
Re:

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Date	Atty	Description	Time
04/30/12			1.20

Total For Professional Services **$9,387.50**

Fee Recap

EXEMPTION 1

	Hours	Rate/Hour	Amount
	17.20	275.00	4,730.00
	6.30	175.00	1,102.50
	9.30	100.00	930.00
	15.00	175.00	2,625.00
Totals	**47.80**		**9,387.50**

Disbursements Through 4/30/2012

Description	Amount
	$35.00
	$24.00
Total Disbursements	**$59.00**

Total Fees and Disbursements	**$9,446.50**
Total Current Charges	**$9,446.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/30/12	118099	7,562.50	0.00	0.00	$7,562.50
04/26/12	118783	14,887.50	0.00	0.00	$14,887.50
	Total	**22,450.00**	**0.00**	**0.00**	**$22,450.00**

Total Amount Due **$31,896.50**

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Date	Atty	Description	Time

EXEMPTION 1

Total For Professional Services **$2,860.00**

Fee Recap

	Hours	Rate/Hour	Amount
	10.40	275.00	2,860.00
Totals	**10.40**		**2,860.00**

Total Fees and Disbursements **$2,860.00**
Total Current Charges **$2,860.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/01/12	117346	220.00	0.00	0.00	$220.00
03/30/12	118100	3,437.50	0.00	0.00	$3,437.50
04/26/12	118784	4,922.50	0.00	0.00	$4,922.50
	Total	**8,580.00**	**0.00**	**0.00**	**$8,580.00**

Total Amount Due **$11,440.00**

Total Fees and Disbursements	**$12,042.44**
Total Current Charges	**$12,042.44**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/30/12	116448	1,387.50	0.00	0.00	$1,387.50
03/01/12	117352	3,685.00	0.00	0.00	$3,685.00
03/30/12	118097	8,896.00	0.00	0.00	$8,896.00
04/26/12	118782	536.75	0.00	0.00	$536.75
	Total	**14,505.25**	**0.00**	**0.00**	**$14,505.25**

Total Amount Due **$26,547.69**

The Port Authority of New York & New Jersey
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Description		Amount
	EXEMPTION 1	$1.10
	Total Disbursements	**$4.10**

Total Fees and Disbursements	**$11,994.10**
Total Current Charges	**$11,994.10**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
03/30/12	118101		1,595.00	0.00	0.00	$1,595.00
04/26/12	118785		2,090.00	0.00	0.00	$2,090.00
		Total	**3,685.00**	**0.00**	**0.00**	**$3,685.00**

Total Amount Due	**$15,679.10**

The Port Authority of New York & New Jersey
I.D.
Re:

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Description	Amount
EXEMPTION 1	$108.45
	$49.50
Total Disbursements	**$4,858.47**

Total Fees and Disbursements	**$63,498.47**
Total Current Charges	**$63,498.47**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/26/12	118787	59,459.41	0.00	0.00	$59,459.41
	Total	**59,459.41**	**0.00**	**0.00**	**$59,459.41**

Total Amount Due	**$122,957.88**

Fee Recap

EXEMPTION 1

	Hours	Rate/Hour	Amount
	75.20	275.00	20,680.00
	59.60	275.00	16,390.00
	1.50	275.00	412.50
	10.90	100.00	1,090.00
	0.50	100.00	50.00
	29.40	175.00	5,145.00
	8.60	175.00	1,505.00
	44.70	100.00	4,470.00
	13.90	100.00	1,390.00
Totals	**244.30**		**51,132.50**

Disbursements Through 5/31/2012

Description	Amount
	$1,268.90
	$456.50
	$56.00
	$16,215.98
	$63.50
	$919.00
	$1.50
Total Disbursements	**$18,981.38**

Total Fees and Disbursements	**$70,113.88**
Total Current Charges	**$70,113.88**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/26/12	118787	59,459.41	0.00	0.00	$59,459.41
05/25/12	119316	63,498.47	0.00	0.00	$63,498.47
	Total	**122,957.88**	**0.00**	**0.00**	**$122,957.88**

Total Amount Due	**$193,071.76**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 119959
June 25, 2012

ID:

Re:

Professional Services Through 5/31/2012

Date	Attv	Description	Time
05/16/12		EXEMPTION 1	2.00
05/17/12			3.50
05/18/12			3.50

Total For Professional Services **$1,575.00**

Fee Recap

	Hours	Rate/Hour	Amount
	9.00	175.00	1,575.00
Totals	**9.00**		**1,575.00**

Total Fees and Disbursements	**$1,575.00**
Total Current Charges	**$1,575.00**

Date	Atty	Description	Time
05/25/12			1.60
05/29/12			0.50
05/30/12			0.60
05/31/12			0.80

EXEMPTION 1

Total For Professional Services **$7,375.00**

Fee Recap

	Hours	Rate/Hour	Amount
	17.40	275.00	4,785.00
	9.50	175.00	1,662.50
	5.30	175.00	927.50
Totals	**32.20**		**7,375.00**

Disbursements Through 5/31/2012

Description	Amount
	$33.56
Total Disbursements	**$33.56**

Total Fees and Disbursements **$7,408.56**

Total Current Charges **$7,408.56**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/26/12	118786	10,072.90	0.00	0.00	$10,072.90
05/17/12	119178	10,552.50	0.00	0.00	$10,552.50
	Total	**20,625.40**	**0.00**	**0.00**	**$20,625.40**

Total Amount Due **$28,033.96**

Fee Recap

		Hours	Rate/Hour	Amount
		7.50	275.00	2,062.50
		11.50	275.00	3,162.50
EXEMPTION 1		1.90	275.00	522.50
		0.10	175.00	17.50
		10.40	175.00	1,820.00
		2.40	175.00	420.00
	Totals	**33.80**		**8,005.00**

Total Fees and Disbursements	**$8,005.00**
Total Current Charges	**$8,005.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/01/12	117346	220.00	0.00	0.00	$220.00
03/30/12	118100	3,437.50	0.00	0.00	$3,437.50
04/26/12	118784	4,922.50	0.00	0.00	$4,922.50
05/21/12	119214	2,860.00	0.00	0.00	$2,860.00
	Total	**11,440.00**	**0.00**	**0.00**	**$11,440.00**

Total Amount Due **$19,445.00**

The Port Authority of New York & New Jersey
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Re:

June 25, 2012
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Page 4

	Hours	Rate/Hour	Amount
	2.20	175.00	385.00
Totals	**58.20**		**13,837.50**

Disbursements Through 5/31/2012

Description	Amount
EXEMPTION 1	$57.50
	$10.00
Total Disbursements	**$67.50**

Total Fees and Disbursements	**$13,905.00**
Total Current Charges	**$13,905.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/30/12	118101	1,595.00	0.00	0.00	$1,595.00
04/26/12	118785	2,090.00	0.00	0.00	$2,090.00
05/21/12	119216	11,994.10	0.00	0.00	$11,994.10
	Total	**15,679.10**	**0.00**	**0.00**	**$15,679.10**

Total Amount Due	**$29,584.10**

The Port Authority of New York & New Jersey
I.D.
Re:

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Date	Atty	Description	Time	
05/23/12			0.10	
05/23/12			0.10	
05/24/12		EXEMPTION 1	0.10	
05/25/12			0.70	
05/29/12			0.20	
05/29/12			0.10	
			Total For Professional Services	**$3,542.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.50	275.00	137.50
	5.90	275.00	1,622.50
	7.10	175.00	1,242.50
	5.40	100.00	540.00
Totals	**18.90**		**3,542.50**

Disbursements Through 5/31/2012

Description	Amount
	$15.25
	$6,000.00
Total Disbursements	**$6,015.25**

Total Fees and Disbursements	**$9,557.75**
Total Current Charges	**$9,557.75**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/30/12	118099	7,562.50	0.00	0.00	$7,562.50
04/26/12	118783	14,887.50	0.00	0.00	$14,887.50
05/21/12	119213	9,446.50	0.00	0.00	$9,446.50
	Total	**31,896.50**	**0.00**	**0.00**	**$31,896.50**

The Port Authority of New York & New Jersey
I.D.
Re:

June 25, 2012
Invoice 119964
Page 4

EXEMPTION 1

	Hours	Rate/Hour	Amount
	9.80	275.00	2,695.00
	1.60	175.00	280.00
	21.00	175.00	3,675.00
	0.50	100.00	50.00
	9.50	175.00	1,662.50
Totals	**64.50**		**14,440.00**

Total Fees and Disbursements	**$14,440.00**
Total Current Charges	**$14,440.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/30/12	116448	1,387.50	0.00	0.00	$1,387.50
03/01/12	117352	3,685.00	0.00	0.00	$3,685.00
03/30/12	118097	8,896.00	0.00	0.00	$8,896.00
04/26/12	118782	536.75	0.00	0.00	$536.75
05/21/12	119215	12,042.44	0.00	0.00	$12,042.44
	Total	**26,547.69**	**0.00**	**0.00**	**$26,547.69**

Total Amount Due **$40,987.69**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 119965
June 25, 2012

ID:

Re:

Professional Services Through 5/31/2012

Date	Atty	Description	Time
05/08/12		EXEMPTION 1	1.20
05/09/12			4.80
		Total For Professional Services	**$1,650.00**

Fee Recap

	Hours	Rate/Hour	Amount
	6.00	275.00	1,650.00
Totals	**6.00**		**1,650.00**

Total Fees and Disbursements	**$1,650.00**
Total Current Charges	**$1,650.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/30/12	116445	1,292.50	0.00	0.00	$1,292.50
03/01/12	117354	979.78	0.00	0.00	$979.78
	Total	**2,272.28**	**0.00**	**0.00**	**$2,272.28**

Total Amount Due **$3,922.28**

The Port Authority of New York & New Jersey
I.D.
Re:

June 25, 2012
Invoice 119966
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Date	Atty	Description	Time
05/23/12			0.20
05/23/12			0.10
05/24/12			0.10
05/29/12			1.30

EXEMPTION 1

Total For Professional Services **$2,140.00**

Fee Recap

	Hours	Rate/Hour	Amount
	5.30	275.00	1,457.50
	3.90	175.00	682.50
Totals	**9.20**		**2,140.00**

Total Fees and Disbursements **$2,140.00**
Total Current Charges **$2,140.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
05/21/12	119210	857.50	0.00	0.00	$857.50
	Total	**857.50**	**0.00**	**0.00**	**$857.50**

Total Amount Due **$2,997.50**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 119967
June 25, 2012

ID:

Re:

Professional Services Through 5/31/2012

Date	Attv	Description	Time
04/16/12			0.40
		EXEMPTION 1	
04/16/12			0.20
04/30/12			2.90

Total For Professional Services **$942.50**

Fee Recap

	Hours	Rate/Hour	Amount
	3.30	275.00	907.50
	0.20	175.00	35.00
Totals	**3.50**		**942.50**

Disbursements Through 5/31/2012

Description	Amount
	$11.00
	$1.30
Total Disbursements	**$12.30**

Total Fees and Disbursements	**$954.80**
Total Current Charges	**$954.80**

The Port Authority of New York & New Jersey
I.D.
Re:

June 25, 2012
Invoice 119968
Page 6

Description	Amount
EXEMPTION 1	$22.75
	$30.00
Total Disbursements	**$52.75**

Total Fees and Disbursements	**$14,600.25**
Total Current Charges	**$14.600.25**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/30/12	116447	13,847.50	0.00	0.00	$13,847.50
03/01/12	117351	12,795.00	0.00	0.00	$12,795.00
03/30/12	118096	4,492.74	0.00	0.00	$4,492.74
04/26/12	118781	11,978.25	0.00	0.00	$11,978.25
05/21/12	119211	20,086.58	0.00	0.00	$20,086.58
	Total	**63,200.07**	**0.00**	**0.00**	**$63,200.07**

Total Amount Due **$77,800.32**

Trust Balance 110,390.39

Date	Atty	Description	Time
05/30/12			4.20
05/30/12			2.60

EXEMPTION 1

05/31/12			2.20

Total For Professional Services **$17,785.00**

Fee Recap

	Hours	Rate/Hour	Amount
	54.30	275.00	14,932.50
	16.30	175.00	2,852.50
Totals	**70.60**		**17,785.00**

Disbursements Through 5/31/2012

Description	Amount
	$86.50
	$15.75
	$570.00
Total Disbursements	**$672.25**

Total Fees and Disbursements	**$18,457.25**
Total Current Charges	**$18.457.25**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/30/12	118094	23,221.53	0.00	0.00	$23,221.53
04/26/12	118780	29,647.79	0.00	0.00	$29,647.79
05/17/12	119177	17,279.50	0.00	0.00	$17,279.50
	Total	**70,148.82**	**0.00**	**0.00**	**$70,148.82**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 120447
July 16, 2012

ID:

Re:

Professional Services Through 6/30/2012

Date	Atty	Description	Time
06/06/12		EXEMPTION 1	0.60

Total For Professional Services **$165.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.60	275.00	165.00
Totals	**0.60**		**165.00**

Disbursements Through 6/30/2012

Description	Amount
	$35.54
Total Disbursements	**$35.54**

Total Fees and Disbursements	**$200.54**
Total Current Charges	**$200.54**

Previous Bills Outstanding

01/30/12	116445	1,292.50	0.00	0.00	$1,292.50
03/01/12	117354	979.78	0.00	0.00	$979.78
06/25/12	119965	1,650.00	0.00	0.00	$1,650.00
	Total	**3,922.28**	**0.00**	**0.00**	**$3,922.28**

Total Fees and Disbursements	**$3,895.50**
Total Current Charges	**$3,895.50**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
05/21/12	119210		857.50	0.00	0.00	$857.50
06/25/12	119966		2,140.00	0.00	0.00	$2,140.00
		Total	**2,997.50**	**0.00**	**0.00**	**$2,997.50**

Total Amount Due	**$6,893.00**

The Port Authority of New York & New Jersey
I.D.
Re:

July 16, 2012
Invoice 120449
Page 2

Date	Atty	Description	Time
06/27/12			1.80
06/28/12		EXEMPTION 1	2.20

Total For Professional Services **$6,647.50**

Fee Recap

	Hours	Rate/Hour	Amount
	12.40	275.00	3,410.00
	18.50	175.00	3,237.50
Totals	**30.90**		**6,647.50**

Total Fees and Disbursements	**$6,647.50**
Total Current Charges	**$6,647.50**

The Port Authority of New York & New Jersey
I.D.
Re:

July 16, 2012
Invoice 120450
Page 4

Date	Atty	Description	Time
06/20/12			0.40
06/20/12			0.20
06/27/12			0.70
06/28/12			0.30
06/28/12			1.20
06/28/12			0.40
06/28/12			1.20

Total For Professional Services **$17,590.00**

Fee Recap

EXEMPTION 1

	Hours	Rate/Hour	Amount
	8.20	275.00	2,255.00
	8.40	275.00	2,310.00
	23.80	275.00	6,545.00
	3.20	275.00	880.00
	10.40	175.00	1,820.00
	21.60	175.00	3,780.00
Totals	**75.60**		**17,590.00**

Disbursements Through 6/30/2012

Description	Amount
	$72.00
	$56.47
Total Disbursements	**$128.47**

Total Fees and Disbursements	**$17,718.47**
Total Current Charges	**$17,718.47**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/30/12	116448	1,387.50	0.00	0.00	$1,387.50
03/01/12	117352	3,685.00	0.00	0.00	$3,685.00
03/30/12	118097	8,896.00	0.00	0.00	$8,896.00
04/26/12	118782	536.75	0.00	0.00	$536.75

Total Fees and Disbursements	**$471.69**
Total Current Charges	**$471.69**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/30/12	118099	7,562.50	0.00	0.00	$7,562.50
04/26/12	118783	14,887.50	0.00	0.00	$14,887.50
05/21/12	119213	9,446.50	0.00	0.00	$9,446.50
06/25/12	119963	9,557.75	0.00	0.00	$9,557.75
	Total	**41,454.25**	**0.00**	**0.00**	**$41,454.25**

Total Amount Due	**$41,925.94**

Date	Atty	Description	Time
06/28/12			0.40
06/28/12			0.40
06/29/12			5.50
		EXEMPTION 1	
06/29/12			0.60
06/29/12			2.50
06/29/12			5.50
06/29/12			0.50

Total For Professional Services **$25,422.50**

Fee Recap

	Hours	Rate/Hour	Amount
	32.00	275.00	8,800.00
	1.40	275.00	385.00
	35.50	275.00	9,762.50
	11.20	275.00	3,080.00
	2.70	175.00	472.50
	16.00	175.00	2,800.00
	0.70	175.00	122.50
Totals	**99.50**		**25,422.50**

Disbursements Through 6/30/2012

Description	Amount
	$66.89
Total Disbursements	**$66.89**

Total Fees and Disbursements	**$25,489.39**
Total Current Charges	**$25,489.39**

Previous Bills Outstanding

Date	Atty	Description	Time
06/25/12			0.70
06/25/12			0.40
06/26/12			0.80
06/27/12			1.30
		EXEMPTION 1	
06/28/12			0.40
06/29/12			1.30
06/29/12			0.50

Total For Professional Services **$10,967.50**

Fee Recap

	Hours	Rate/Hour	Amount
	33.20	275.00	9,130.00
	10.00	175.00	1,750.00
	0.50	175.00	87.50
Totals	**43.70**		**10,967.50**

Total Fees and Disbursements **$10,967.50**

Total Current Charges **$10,967.50**

Previous Bills Outstanding

03/30/12	118101	1,595.00	0.00	0.00	$1,595.00
04/26/12	118785	2,090.00	0.00	0.00	$2,090.00
05/21/12	119216	11,994.10	0.00	0.00	$11,994.10
06/25/12	119962	13,905.00	0.00	0.00	$13,905.00
	Total	**29,584.10**	**0.00**	**0.00**	**$29,584.10**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	11.40	275.00	3,135.00
	8.40	175.00	1,470.00
Totals	**19.80**		**4,605.00**

Total Fees and Disbursements	**$4,605.00**
Total Current Charges	**$4,605.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/26/12	118786	10,072.90	0.00	0.00	$10,072.90
05/17/12	119178	10,552.50	0.00	0.00	$10,552.50
06/25/12	119960	7,408.56	0.00	0.00	$7,408.56
	Total	**28,033.96**	**0.00**	**0.00**	**$28,033.96**

Total Amount Due **$32,638.96**

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ATTORNEYS AT LAW

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 120662
July 26, 2012

ID:

Re:

Professional Services Through 6/30/2012

Date	Atty	Description	Time
06/08/12			0.50
06/08/12			0.20
06/19/12			0.50

Total For Professional Services **$330.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.00	275.00	275.00
	0.20	275.00	55.00
Totals	**1.20**		**330.00**

Total Fees and Disbursements **$330.00**

Total Current Charges **$330.00**

Previous Bills Outstanding

06/25/12	119967	954.80	0.00	0.00	$954.80
	Total	**954.80**	**0.00**	**0.00**	**$954.80**

The Port Authority of New York & New Jersey	July 26, 2012
I.D.	Invoice 120663
Re:	Page 7

Description	Amount
	$1,463.04
EXEMPTION 1	$1,768.00
	$1,271.38
	$176.09
Total Disbursements	**$4,823.91**

Total Fees and Disbursements	**$41,003.91**
Total Current Charges	**$41,003.91**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/26/12	118787	59,459.41	0.00	0.00	$59,459.41
05/25/12	119316	63,498.47	0.00	0.00	$63,498.47
06/25/12	119943	70,113.88	0.00	0.00	$70,113.88
	Total	**193,071.76**	**0.00**	**0.00**	**$193,071.76**

Total Amount Due	**$234,075.67**

Date	Atty	Description	Time
06/28/12			1.90
06/28/12			3.30
06/28/12			3.00
06/29/12			0.30

EXEMPTION 1

Total For Professional Services **$41,570.00**

Fee Recap

	Hours	Rate/Hour	Amount
	63.60	275.00	17,490.00
	83.00	175.00	14,525.00
	54.60	175.00	9,555.00
Totals	**201.20**		**41,570.00**

Disbursements Through 6/30/2012

Description	Amount
	$15.25
	$2,460.33
	$14.44
Total Disbursements	**$2,490.02**

Total Fees and Disbursements	**$44,060.02**
Total Current Charges	**$44,060.02**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/30/12	118094	23,221.53	0.00	0.00	$23,221.53
04/26/12	118780	29,647.79	0.00	0.00	$29,647.79
05/17/12	119177	17,279.50	0.00	0.00	$17,279.50
06/26/12	119981	18,457.25	0.00	0.00	$18,457.25
	Total	**88,606.07**	**0.00**	**0.00**	**$88,606.07**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 121390
August 24, 2012

ID:

Re:

Professional Services Through 7/31/2012

Date	Atty	Description	Time
07/25/12			1.30
07/25/12			0.40
07/26/12			0.80
07/30/12			0.60

EXEMPTION 1

Total For Professional Services **$852.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.00	275.00	275.00
	2.10	275.00	577.50
Totals	**3.10**		**852.50**

Disbursements Through 7/31/2012

Description	Amount
	$37.00
	$2.70
Total Disbursements	**$39.70**

Total Fees and Disbursements	**$892.20**
Total Current Charges	**$892.20**

The Port Authority of New York & New Jersey
I.D.
Re:

August 24, 2012
Invoice 121391
Page 2

Total Fees and Disbursements	**$2,020.00**
Total Current Charges	**$2,020.00**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
07/16/12	120449		6,647.50	0.00	0.00	$6,647.50
		Total	**6,647.50**	**0.00**	**0.00**	**$6,647.50**

Total Amount Due	**$8,667.50**

The Port Authority of New York & New Jersey
I.D.
Re:

August 24, 2012
Invoice 121392
Page 2

Description	Amount
EXEMPTION 1	$38.25
Total Disbursements	**$38.25**

Total Fees and Disbursements	**$988.25**
Total Current Charges	**$988.25**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119968	14,600.25	0.00	0.00	$14,600.25
	Total	**14,600.25**	**0.00**	**0.00**	**$14,600.25**

Total Amount Due	**$15,588.50**

Trust Balance 110,390.39

Fee Recap:

		Hours	Rate/Hour	Amount
EXEMPTION 1		1.90	275.00	522.50
		1.30	275.00	357.50
		6.20	175.00	1,085.00
		1.40	175.00	245.00
	Totals	**10.80**		**2,210.00**

Disbursements Through 7/31/2012

Description	Amount
	$25.00
Total Disbursements	**$25.00**

Total Fees and Disbursements	**$2,235.00**
Total Current Charges	**$2,235.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119964	14,440.00	0.00	0.00	$14,440.00
07/16/12	120450	17,718.47	0.00	0.00	$17,718.47
	Total	**32,158.47**	**0.00**	**0.00**	**$32,158.47**

Total Amount Due	**$34,393.47**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 121394
August 24, 2012

ID:

Re:

Professional Services Through 7/31/2012

Date	Atty	Description	Time
07/13/12			0.20
07/23/12			0.70
07/24/12			0.20
07/25/12			0.60

EXEMPTION 1

Total For Professional Services **$297.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.70	175.00	297.50
Totals	**1.70**		**297.50**

Total Fees and Disbursements	**$297.50**
Total Current Charges	**$297.50**

The Port Authority of New York & New Jersey
I.D.
Re:

August 24, 2012
Invoice 121395
Page 5

Description	Amount
EXEMPTION 1	$2.75
	$117.40
Total Disbursements	**$120.15**

Total Fees and Disbursements	**$29,277.65**
Total Current Charges	**$29,277.65**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119961	8,005.00	0.00	0.00	$8,005.00
07/16/12	120452	25,489.39	0.00	0.00	$25,489.39
	Total	**33,494.39**	**0.00**	**0.00**	**$33,494.39**

Total Amount Due	**$62,772.04**

Fee Recap

		Hours	Rate/Hour	Amount
EXEMPTION 1		27.50	275.00	7,562.50
		0.20	275.00	55.00
		15.20	175.00	2,660.00
		0.20	100.00	20.00
		4.10	175.00	717.50
	Totals	**47.20**		**11,015.00**

Total Fees and Disbursements	**$11,015.00**
Total Current Charges	**$11,015.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119962	13,905.00	0.00	0.00	$13,905.00
07/16/12	120453	10,967.50	0.00	0.00	$10,967.50
	Total	**24,872.50**	**0.00**	**0.00**	**$24,872.50**

Total Amount Due	**$35,887.50**

The Port Authority of New York & New Jersey
I.D.
Re:

August 24, 2012
Invoice 121397
Page 2

Date	Atty	Description	Time
07/30/12		**EXEMPTION 1**	0.50
07/31/12			1.20

Total For Professional Services **$2,330.00**

Fee Recap

	Hours	Rate/Hour	Amount
	6.50	275.00	1,787.50
	3.10	175.00	542.50
Totals	**9.60**		**2,330.00**

Disbursements Through 7/31/2012

Description	Amount
	$25.00
Total Disbursements	**$25.00**

Total Fees and Disbursements **$2,355.00**
Total Current Charges **$2,355.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119960	7,408.56	0.00	0.00	$7,408.56
07/16/12	120454	4,605.00	0.00	0.00	$4,605.00
	Total	**12,013.56**	**0.00**	**0.00**	**$12,013.56**

Total Amount Due **$14,368.56**

The Port Authority of New York & New Jersey
I.D.
Re:

August 28, 2012
Invoice 121407
Page 7

Date	Atty	Description	Time
07/31/12			1.50
07/31/12			0.50
07/31/12			0.30

Total For Professional Services **$40,557.50**

Fee Recap

EXEMPTION 1

	Hours	Rate/Hour	Amount
	24.00	275.00	6,600.00
	65.20	275.00	17,930.00
	2.80	275.00	770.00
	0.80	100.00	80.00
	24.00	175.00	4,200.00
	32.10	175.00	5,617.50
	50.20	100.00	5,020.00
	3.40	100.00	340.00
Totals	**202.50**		**40,557.50**

Disbursements Through 7/31/2012

Description	Amount
	$1,318.50
	$655.00
	$7.80
	$446.71
	$2,902.27
	$13,232.85
Total Disbursements	**$18,563.13**

Total Fees and Disbursements **$59,120.63**

Total Current Charges **$59,120.63**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119943	70,113.88	0.00	0.00	$70,113.88
07/26/12	120663	41,003.91	0.00	0.00	$41,003.91
Total		**111,117.79**	**0.00**	**0.00**	**$111,117.79**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 121853
September 24, 2012

ID:

Re:

Professional Services Through 8/31/2012

Date	Atty	Description	Time
07/26/12			1.80
		EXEMPTION 1	
07/27/12			0.80
08/29/12			0.50

Total For Professional Services **$852.50**

Fee Recap

	Hours	Rate/Hour	Amount
	3.10	275.00	852.50
Totals	**3.10**		**852.50**

Total Fees and Disbursements **$852.50**

Total Current Charges **$852.50**

Previous Bills Outstanding

06/25/12	119967	954.80	0.00	0.00	$954.80
07/26/12	120662	330.00	0.00	0.00	$330.00
	Total	**1,284.80**	**0.00**	**0.00**	**$1,284.80**

Total Fees and Disbursements	**$63,294.16**
Total Current Charges	**$63,294.16**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
06/25/12	119943		70,113.88	0.00	0.00	$70,113.88
07/26/12	120663		41,003.91	0.00	0.00	$41,003.91
08/28/12	121407		59,120.63	0.00	0.00	$59,120.63
		Total	**170,238.42**	**0.00**	**0.00**	**$170,238.42**

Total Amount Due	**$233,532.58**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

Invoice 122016
September 28, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 8/31/2012

Date	Atty	Description	Time
08/02/12			0.60
08/21/12			0.20
08/27/12			0.40
		Total For Professional Services	**$330.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.20	275.00	330.00
Totals	**1.20**		**330.00**

Disbursements Through 8/31/2012

Description	Amount
EXEMPTION 1	$21.00
	$25.00
	$4.20
	$2.10
Total Disbursements	**$52.30**

Total Fees and Disbursements	**$382.30**
Total Current Charges	**$382.30**

Previous Bills Outstanding

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 122017
September 28, 2012

ID:

Re:

Professional Services Through 8/31/2012

Date	Atty	Description	Time
08/10/12			1.80
08/10/12			0.30
08/29/12			0.90
08/29/12			0.40
08/30/12			0.80
08/30/12			1.70
08/30/12			0.80

Total For Professional Services **$1,732.50**

Fee Recap

	Hours	Rate/Hour	Amount
	5.60	275.00	1,540.00
	1.10	175.00	192.50
Totals	**6.70**		**1,732.50**

Total Fees and Disbursements	**$1,732.50**
Total Current Charges	**$1,732.50**

The Port Authority of New York & New Jersey
I.D.
Re:

September 28, 2012
Invoice 122018

	Hours	Rate/Hour	Amount
	3.30	100.00	330.00
Totals	**4.40**		**632.50**

Disbursements Through 8/31/2012

Description	Amount
EXEMPTION 1	$13.25
Total Disbursements	**$13.25**

Total Fees and Disbursements	**$645.75**
Total Current Charges	**$645.75**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119968	14,600.25	0.00	0.00	$14,600.25
08/24/12	121392	988.25	0.00	0.00	$988.25
	Total	**15,588.50**	**0.00**	**0.00**	**$15,588.50**

Total Amount Due	**$16,234.25**

Trust Balance 95,679.63

The Port Authority of New York & New Jersey
I.D.
Re:

September 28, 2012
Invoice 122019

Date	Atty	Description	Time
08/16/12			0.40
08/20/12			0.10
08/23/12			1.30
08/23/12			0.40
08/27/12			1.60
08/28/12			0.80
08/29/12			0.20
08/29/12			0.40

EXEMPTION 1

Total For Professional Services **$6,795.00**

Fee Recap

	Hours	Rate/Hour	Amount
	10.80	275.00	2,970.00
	12.00	275.00	3,300.00
	2.30	175.00	402.50
	0.70	175.00	122.50
Totals	**25.80**		**6,795.00**

Disbursements Through 8/31/2012

Description	Amount
	-$25.00
	$25.00
Total Disbursements	**$0.00**

Total Fees and Disbursements	**$6,795.00**
Total Current Charges	**$6.795.00**

Previous Bills Outstanding

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 122020
September 28, 2012

ID:

Re:

Professional Services Through 8/31/2012

Date	Atty	Description	Time
08/29/12		EXEMPTION 1	1.40

Total For Professional Services **$140.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.40	100.00	140.00
Totals	**1.40**		**140.00**

Disbursements Through 8/31/2012

Description	Amount
	$9.50
	$73.30
Total Disbursements	**$82.80**

Total Fees and Disbursements **$222.80**

Total Current Charges **$222.80**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance

	11.90	275.00	3,272.50
	63.70	275.00	17,517.50
	13.70	175.00	2,397.50
	7.60	175.00	1,330.00
Totals	**96.90**		**24,517.50**

Disbursements Through 8/31/2012

Description		**Amount**
	EXEMPTION 1	$60.00
		$259.12
		$16.69
	Total Disbursements	**$335.81**

Total Fees and Disbursements	**$24,853.31**
Total Current Charges	**$24,853.31**

Previous Bills Outstanding

Invoice Date	**Invoice Number**	**Original Amount**	**Payments**	**Credits**	**Balance**
06/25/12	119961	8,005.00	0.00	0.00	$8,005.00
07/16/12	120452	25,489.39	0.00	0.00	$25,489.39
08/24/12	121395	29,277.65	0.00	0.00	$29,277.65
	Total	**62,772.04**	**0.00**	**0.00**	**$62,772.04**

Total Amount Due	**$87,625.35**

The Port Authority of New York & New Jersey
I.D.
Re:

September 28, 2012
Invoice 122022

Date	Atty	Description	Time
08/20/12			1.30
08/21/12			1.30
08/22/12			5.30
08/28/12			0.70
08/30/12			0.20

EXEMPTION 1

Total For Professional Services **$8,955.00**

Fee Recap

	Hours	Rate/Hour	Amount
	21.30	275.00	5,857.50
	1.10	175.00	192.50
	16.60	175.00	2,905.00
Totals	**39.00**		**8,955.00**

Disbursements Through 8/31/2012

Description	Amount
	$30.00
	$0.45
Total Disbursements	**$30.45**

Total Fees and Disbursements **$8,985.45**

Total Current Charges **$8.985.45**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119962	13,905.00	0.00	0.00	$13,905.00
07/16/12	120453	10,967.50	0.00	0.00	$10,967.50
08/24/12	121396	11,015.00	0.00	0.00	$11,015.00
	Total	**35,887.50**	**0.00**	**0.00**	**$35,887.50**

Total Amount Due **$44,872.95**

EXEMPTION 1	Hours	Rate/Hour	Amount
	14.80	175.00	2,590.00
Totals	**17.80**		**3,265.00**

Total Fees and Disbursements	**$3,265.00**
Total Current Charges	**$3.265.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119959	1,575.00	0.00	0.00	$1,575.00
	Total	**1,575.00**	**0.00**	**0.00**	**$1,575.00**

Total Amount Due	**$4,840.00**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 122024
September 28, 2012

ID:

Re:

Professional Services Through 8/31/2012

Date	Atty	Description	Time
08/23/12			2.00
		EXEMPTION 1	
08/29/12			0.50

Total For Professional Services **$437.50**

Fee Recap

	Hours	Rate/Hour	Amount
	2.50	175.00	437.50
Totals	**2.50**		**437.50**

Disbursements Through 8/31/2012

Description	Amount
	$20.00
	$2.00
	$0.90
Total Disbursements	**$22.90**

Total Fees and Disbursements	**$460.40**
Total Current Charges	**$460.40**

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18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 122049
September 28, 2012

ID:

Re:

Disbursements Through 8/31/2012

Description		Amount
	EXEMPTION 1	$15,862.50
	Total Disbursements	**$15,862.50**

Total Fees and Disbursements	**$15,862.50**
Total Current Charges	**$15.862.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/24/12	121394	297.50	0.00	0.00	$297.50
	Total	**297.50**	**0.00**	**0.00**	**$297.50**

Total Amount Due	**$16,160.00**

	Hours	Rate/Hour	Amount
	2.30	175.00	402.50
	35.40	175.00	6,195.00
Totals	**276.30**		**63,182.50**

Disbursements Through 8/31/2012

Description	Amount
	$75.00
	$446.00
	$575.00
	$1,127.39
	$682.50
	$19.20
	$332.50
	$109.95
	$4.00
Total Disbursements	**$3,371.54**

EXEMPTION 1

Total Fees and Disbursements	**$66,554.04**
Total Current Charges	**$66,554.04**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/30/12	118094	23,221.53	0.00	0.00	$23,221.53
06/26/12	119981	18,457.25	0.00	0.00	$18,457.25
07/27/12	120693	44,060.02	0.00	0.00	$44,060.02
Total		**85,738.80**	**0.00**	**0.00**	**$85,738.80**

Total Amount Due	**$152,292.84**

Date	Attv	Description	Time
09/26/12			0.90

EXEMPTION 1

Total For Professional Services **$4,122.50**

Fee Recap

	Hours	Rate/Hour	Amount
	5.60	275.00	1,540.00
	5.00	275.00	1,375.00
	0.80	175.00	140.00
	6.10	175.00	1,067.50
Totals	**17.50**		**4,122.50**

Disbursements Through 9/30/2012

Description	Amount
	$294.71
	$93.25
Total Disbursements	**$387.96**

Total Fees and Disbursements **$4,510.46**

Total Current Charges **$4,510.46**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/24/12	121853	852.50	0.00	0.00	$852.50
	Total	**852.50**	**0.00**	**0.00**	**$852.50**

Total Amount Due **$5,362.96**

The Port Authority of New York & New Jersey
I.D.
Re:

October 24, 2012
Invoice 122501

Date	Atty	Description	Time
		Total For Professional Services	**$5,830.00**

Fee Recap

EXEMPTION 1

	Hours	Rate/Hour	Amount
	21.20	275.00	5,830.00
Totals	**21.20**		**5,830.00**

Total Fees and Disbursements	**$5,830.00**
Total Current Charges	**$5,830.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119965	1,650.00	0.00	0.00	$1,650.00
07/16/12	120447	200.54	0.00	0.00	$200.54
	Total	**1,850.54**	**0.00**	**0.00**	**$1,850.54**

Total Amount Due	**$7,680.54**

The Port Authority of New York & New Jersey
I.D.
Re:

October 24, 2012
Invoice 122502

Date	Atty	Description	Time
09/20/12		EXEMPTION 1	0.90
09/21/12			0.20
09/24/12			0.20
09/24/12			0.30

Total For Professional Services **$3,750.00**

Fee Recap

	Hours	Rate/Hour	Amount
	10.20	275.00	2,805.00
	5.40	175.00	945.00
Totals	**15.60**		**3,750.00**

Total Fees and Disbursements **$3,750.00**
Total Current Charges **$3,750.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/16/12	120449	6,647.50	0.00	0.00	$6,647.50
08/24/12	121391	2,020.00	0.00	0.00	$2,020.00
09/28/12	122017	1,732.50	0.00	0.00	$1,732.50
	Total	**10,400.00**	**0.00**	**0.00**	**$10,400.00**

Total Amount Due **$14,150.00**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 122503
October 24, 2012

ID:

Re:

Professional Services Through 9/30/2012

Date	Atty	Description	Time
09/10/12		EXEMPTION 1	0.10
09/25/12			0.20
09/26/12			1.60
		Total For Professional Services	**$470.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.60	275.00	440.00
	0.30	100.00	30.00
Totals	**1.90**		**470.00**

Total Fees and Disbursements	**$470.00**
Total Current Charges	**$470.00**

Previous Bills Outstanding

06/25/12	119968	14,600.25	0.00	0.00	$14,600.25
08/24/12	121392	988.25	0.00	0.00	$988.25
09/28/12	122018	645.75	0.00	0.00	$645.75
	Total	**16,234.25**	**0.00**	**0.00**	**$16,234.25**

The Port Authority of New York & New Jersey — October 24, 2012
I.D. — Invoice 122504
Re: — Page 3

EXEMPTION 1	$24.25
	$68.00
Total Disbursements	**$92.25**

Total Fees and Disbursements	**$7,007.25**
Total Current Charges	**$7,007.25**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119964	14,440.00	0.00	0.00	$14,440.00
07/16/12	120450	17,718.47	0.00	0.00	$17,718.47
08/24/12	121393	2,235.00	0.00	0.00	$2,235.00
09/28/12	122019	6,795.00	0.00	0.00	$6,795.00
	Total	**41,188.47**	**0.00**	**0.00**	**$41,188.47**

Total Amount Due	**$48,195.72**

The Port Authority of New York & New Jersey
I.D.
Re:

October 24, 2012
Invoice 122505
Page 2

Date	Atty	Description	Time
09/17/12			0.30
09/19/12			0.30
09/24/12			0.30
09/24/12			1.20
		EXEMPTION 1	
09/25/12			4.20
09/25/12			0.20
09/26/12			5.20
09/28/12			1.30

Total For Professional Services **$7,432.50**

Fee Recap

	Hours	Rate/Hour	Amount
	23.20	275.00	6,380.00
	5.50	175.00	962.50
	0.90	100.00	90.00
Totals	**29.60**		**7,432.50**

Disbursements Through 9/30/2012

Description	Amount
	$51.00
	$14.34
Total Disbursements	**$65.34**

Total Fees and Disbursements **$7,497.84**
Total Current Charges **$7,497.84**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119961	8,005.00	0.00	0.00	$8,005.00

The Port Authority of New York & New Jersey
I.D.
Re:

October 24, 2012
Invoice 122506
Page 2

Date	Atty	Description	Time	
		EXEMPTION 1		
09/25/12			0.20	
09/25/12			0.20	
		Total For Professional Services		**$2,695.00**

Fee Recap

	Hours	Rate/Hour	Amount
	9.80	275.00	2,695.00
Totals	**9.80**		**2,695.00**

Disbursements Through 9/30/2012

Description	Amount
	$32.00
Total Disbursements	**$32.00**

Total Fees and Disbursements	**$2,727.00**
Total Current Charges	**$2,727.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119962	13,905.00	0.00	0.00	$13,905.00
07/16/12	120453	10,967.50	0.00	0.00	$10,967.50
08/24/12	121396	11,015.00	0.00	0.00	$11,015.00
09/28/12	122022	8,985.45	0.00	0.00	$8,985.45
	Total	**44,872.95**	**0.00**	**0.00**	**$44,872.95**

Total Amount Due **$47,599.95**

The Port Authority of New York & New Jersey
I.D.
Re:

October 24, 2012
Invoice 122507
Page 2

Date	Atty	Description	Time
09/28/12		EXEMPTION 1	1.20

Total For Professional Services **$2,575.00**

Fee Recap

	Hours	Rate/Hour	Amount
	7.90	275.00	2,172.50
	2.30	175.00	402.50
Totals	**10.20**		**2,575.00**

Total Fees and Disbursements **$2,575.00**

Total Current Charges **$2,575.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/25/12	119960	7,408.56	0.00	0.00	$7,408.56
07/16/12	120454	4,605.00	0.00	0.00	$4,605.00
08/24/12	121397	2,355.00	0.00	0.00	$2,355.00
	Total	**14,368.56**	**0.00**	**0.00**	**$14,368.56**

Total Amount Due **$16,943.56**

The Port Authority of New York & New Jersey
I.D.
Re:

October 24, 2012
Invoice 122508
Page 2

Description		Amount
	EXEMPTION 1	$2.75
	Total Disbursements	**$2.75**

Total Fees and Disbursements	**$1,112.75**
Total Current Charges	**$1,112.75**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
06/25/12	119959		1,575.00	0.00	0.00	$1,575.00
09/28/12	122023		3,265.00	0.00	0.00	$3,265.00
		Total	**4,840.00**	**0.00**	**0.00**	**$4,840.00**

Total Amount Due	**$5,952.75**

Fee Recap

	Hours	Rate/Hour	Amount
	1.50	275.00	412.50
	102.60	275.00	28,215.00
	43.70	175.00	7,647.50
	16.30	175.00	2,852.50
Totals	**164.10**		**39,127.50**

Disbursements Through 9/30/2012

Description	Amount
EXEMPTION 1	$424.00
	$445.00
	$889.69
	$21.50
	$257.00
	$551.09
Total Disbursements	**$2,588.28**

Total Fees and Disbursements	**$41,715.78**
Total Current Charges	**41,715.78**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/30/12	118094	23,221.53	0.00	0.00	$23,221.53
09/28/12	122053	66,554.04	0.00	0.00	$66,554.04
	Total	**89,775.57**	**0.00**	**0.00**	**$89,775.57**

Total Amount Due	**$131,491.35**

The Port Authority of New York & New Jersey
I.D.
Re:

November 5, 2012
Invoice 122524
Page 7

Date	Atty	Description	Time
09/28/12			1.00
09/28/12			0.50
09/28/12			4.10

Total For Professional Services **$52,350.00**

Fee Recap

EXEMPTION 1

	Hours	Rate/Hour	Amount
	40.70	275.00	11,192.50
	108.00	275.00	29,700.00
	0.30	275.00	82.50
	33.80	175.00	5,915.00
	45.50	100.00	4,550.00
	9.10	100.00	910.00
Totals	**237.40**		**52,350.00**

Disbursements Through 9/30/2012

Description	Amount
	$237.25
	$36.35
	$634.78
	$5.00
	$276.75
	$42.31
Total Disbursements	**$1,232.44**

Total Fees and Disbursements **$53,582.44**

Total Current Charges **$53,582.44**

Previous Bills Outstanding

09/24/12	121854	63,294.16	0.00	0.00	$63,294.16
	Total	**63,294.16**	**0.00**	**0.00**	**$63,294.16**

EXEMPTION 1

	$612.97
	$79.47
	$445.73
Total Disbursements	**$1,138.17**

Total Fees and Disbursements	**$19,803.17**
Total Current Charges	**$19,803.17**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
10/23/12	122444		4,510.46	0.00	0.00	$4,510.46
		Total	**4,510.46**	**0.00**	**0.00**	**$4,510.46**

Total Amount Due	**$24,313.63**

Description	Amount
EXEMPTION 1	$1,425.24
	$359.64
Total Disbursements	**$3,131.03**

Total Fees and Disbursements	**$41.651.03**
Total Current Charges	**$41,651.03**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
11/05/12	122524	53,582.44	0.00	0.00	$53,582.44
	Total	**53,582.44**	**0.00**	**0.00**	**$53,582.44**

Total Amount Due	**$95,233.47**

The Port Authority of New York & New Jersey
I.D.
Re:

November 27, 2012
Invoice 122907
Page 2

Date	Attv	Description	Time
10/19/12			1.30
10/19/12			0.30
10/22/12		EXEMPTION 1	1.30
10/23/12			0.10
10/26/12			0.10
10/26/12			0.90

Total For Professional Services **$3,625.00**

Fee Recap

	Hours	Rate/Hour	Amount
	11.40	275.00	3,135.00
	2.80	175.00	490.00
Totals	**14.20**		**3,625.00**

Total Fees and Disbursements **$3,625.00**
Total Current Charges **$3,625.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/28/12	122017	1,732.50	0.00	0.00	$1,732.50
10/24/12	122502	3,750.00	0.00	0.00	$3,750.00
	Total	**5,482.50**	**0.00**	**0.00**	**$5,482.50**

Total Amount Due **$9,107.50**

Fee Recap

	Hours	Rate/Hour	Amount
EXEMPTION 1	1.40	275.00	385.00
	1.30	100.00	130.00
	2.50	175.00	437.50
Totals	**5.20**		**952.50**

Disbursements Through 10/31/2012

Description	Amount
	$1.25
Total Disbursements	**$1.25**

Total Fees and Disbursements	**$953.75**
Total Current Charges	**$953.75**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/28/12	122018	645.75	0.00	0.00	$645.75
10/24/12	122503	470.00	0.00	0.00	$470.00
	Total	**1,115.75**	**0.00**	**0.00**	**$1,115.75**

Total Amount Due **$2,069.50**

Trust Balance 70,000.00

The Port Authority of New York & New Jersey
I.D.
Re:

November 27, 2012
Invoice 122909
Page 2

Date	Atty	Description	Time
10/29/12			0.90

Total For Professional Services **$4,140.00**

Fee Recap

	Hours	Rate/Hour	Amount
	14.80	275.00	4,070.00
	0.40	175.00	70.00
Totals	**15.20**		**4,140.00**

Disbursements Through 10/31/2012

Description	Amount
EXEMPTION 1	$29.25
	$8.95
	$25.00
Total Disbursements	**$63.20**

Total Fees and Disbursements	**$4,203.20**
Total Current Charges	**$4,203.20**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/28/12	122021	24,853.31	0.00	0.00	$24,853.31
10/24/12	122505	7,497.84	0.00	0.00	$7,497.84
	Total	**32,351.15**	**0.00**	**0.00**	**$32,351.15**

Total Amount Due **$36,554.35**

Total Fees and Disbursements	**$1,572.00**
Total Current Charges	**$1,572.00**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
09/28/12	122022		8,985.45	0.00	0.00	$8,985.45
10/24/12	122506		2,727.00	0.00	0.00	$2,727.00
		Total	**11,712.45**	**0.00**	**0.00**	**$11,712.45**

Total Amount Due	**$13,284.45**

The Port Authority of New York & New Jersey
I.D.
Re:

November 27, 2012
Invoice 122911
Page 2

	Hours	Rate/Hour	Amount
EXEMPTION 1	2.80	175.00	490.00
Totals	**12.90**		**3,267.50**

Total Fees and Disbursements	**$3,267.50**
Total Current Charges	**$3,267.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
10/24/12	122507	2,575.00	0.00	0.00	$2,575.00
	Total	**2,575.00**	**0.00**	**0.00**	**$2,575.00**

Total Amount Due	**$5,842.50**

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Invoice 122912
November 27, 2012

ID:

Re:

Professional Services Through 10/31/2012

Date	Atty	Description	Time
10/01/12			0.90
		EXEMPTION 1	
10/01/12			0.60

Total For Professional Services **$352.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.90	275.00	247.50
	0.60	175.00	105.00
Totals	**1.50**		**352.50**

Total Fees and Disbursements **$352.50**

Total Current Charges **$352.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/28/12	122023	3,265.00	0.00	0.00	$3,265.00
10/24/12	122508	1,112.75	0.00	0.00	$1,112.75
	Total	**4,377.75**	**0.00**	**0.00**	**$4,377.75**

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Invoice 122913
November 27, 2012

ID:

Re:

Professional Services Through 10/31/2012

Date	Atty	Description	Time
09/05/12			0.50
10/15/12			0.80
10/22/12		EXEMPTION 1	1.40
10/22/12			2.00
10/24/12			1.30

Total For Professional Services **$1,320.00**

Fee Recap

	Hours	Rate/Hour	Amount
	2.70	275.00	742.50
	3.30	175.00	577.50
Totals	**6.00**		**1,320.00**

Total Fees and Disbursements	**$1,320.00**
Total Current Charges	**$1,320.00**

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Invoice 122914
November 27, 2012

ID:

Re:

Professional Services Through 10/31/2012

Date	Atty	Description	Time
10/19/12			0.40
		Total For Professional Services	**$110.00**

Fee Recap

		Hours	Rate/Hour	Amount
EXEMPTION 1		0.40	275.00	110.00
	Totals	**0.40**		**110.00**

Total Fees and Disbursements	**$110.00**
Total Current Charges	**$110.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/24/12	121390	892.20	0.00	0.00	$892.20
09/28/12	122016	382.30	0.00	0.00	$382.30
	Total	**1,274.50**	**0.00**	**0.00**	**$1,274.50**

Total Amount Due	**$1,384.50**

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	Hours	Rate/Hour	Amount
	0.90	175.00	157.50
Totals	**8.90**		**2,357.50**

Disbursements Through 10/31/2012

Description	Amount
	$6,500.00
Total Disbursements	**$6,500.00**

EXEMPTION 1

Total Fees and Disbursements	**$8,857.50**
Total Current Charges	**$8,857.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/28/12	122019	6,795.00	0.00	0.00	$6,795.00
10/24/12	122504	7,007.25	0.00	0.00	$7,007.25
	Total	**13,802.25**	**0.00**	**0.00**	**$13,802.25**

Total Amount Due **$22,659.75**

Total Fees and Disbursements	**$4,262.50**
Total Current Charges	**$4,262.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/16/12	120447	200.54	0.00	0.00	$200.54
10/24/12	122501	5,830.00	0.00	0.00	$5,830.00
	Total	**6,030.54**	**0.00**	**0.00**	**$6,030.54**

Total Amount Due	**$10,293.04**

Date	Atty	Description	Time
		Total For Professional Services	**$14,952.50**

Fee Recap

	Hours	Rate/Hour	Amount
	47.50	275.00	13,062.50
	10.80	175.00	1,890.00
Totals	**58.30**		**14,952.50**

Disbursements Through 10/31/2012

Description	Amount
EXEMPTION 1	$68.37
	$3.25
	$151.70
	$1,968.00
Total Disbursements	**$2,191.32**

Total Fees and Disbursements	**$17,143.82**
Total Current Charges	**$17,143.82**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/30/12	118094	23,221.53	0.00	0.00	$23,221.53
11/05/12	122523	41,715.78	0.00	0.00	$41,715.78
	Total	**64,937.31**	**0.00**	**0.00**	**$64,937.31**

Total Amount Due	**$82,081.13**

	Hours	Rate/Hour	Amount
	6.80	100.00	680.00
	1.00	100.00	100.00
Totals	**68.40**		**17,445.00**

Disbursements Through 11/30/2012

Description	Amount
	$56.00
	$115.70
	$465.62
EXEMPTION 1	$11.73
	$425.00
	$35.52
	$8.68
Total Disbursements	**$1,118.25**

Total Fees and Disbursements	**$18,563.25**
Total Current Charges	**$18,563.25**

Total Fees and Disbursements	**$937.30**
Total Current Charges	**$937.30**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/26/12	123415	397.28	0.00	0.00	$397.28
	Total	**397.28**	**0.00**	**0.00**	**$397.28**

Total Amount Due	**$1,334.58**

Totals	**4.50**	**1,167.50**

Disbursements Through 11/30/2012

EXEMPTION 1

Description	**Amount**
	$6,000.00
Total Disbursements	**$6,000.00**

Total Fees and Disbursements	**$7,167.50**
Total Current Charges	**$7,167.50**

Disbursements Through 11/30/2012

Description	Amount
	$765.86
	$0.45
	$2,309.25
	$0.75
Total Disbursements	**$3,076.31**

Total Fees and Disbursements	**$24,506.31**
Total Current Charges	**$24,506.31**

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Date	Atty	Description	Time
		Total For Professional Services	**$10,065.00**

Fee Recap

	Hours	Rate/Hour	Amount
	36.60	275.00	10,065.00
Totals	**36.60**		**10,065.00**

Disbursements Through 11/30/2012

EXEMPTION 1

Description	Amount
	$2.50
	$13.35
Total Disbursements	**$15.85**

Total Fees and Disbursements	**$10,080.85**
Total Current Charges	**$10,080.85**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
10/24/12	122501	5,830.00	0.00	0.00	$5,830.00
11/30/12	123008	4,262.50	0.00	0.00	$4,262.50
	Total	**10,092.50**	**0.00**	**0.00**	**$10,092.50**

Total Amount Due	**$20,173.35**

Fee Recap

		Hours	Rate/Hour	Amount
EXEMPTION 1		15.90	275.00	4,372.50
		2.50	175.00	437.50
	Totals	**18.40**		**4,810.00**

Total Fees and Disbursements	**$4,810.00**
Total Current Charges	**$4,810.00**

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Invoice 123471
December 31, 2012

ID:

Re:

Professional Services Through 11/30/2012

Date	Atty	Description	Time
11/06/12			0.20
11/13/12			0.50
11/14/12		**EXEMPTION 1**	0.80
11/16/12			0.40
11/19/12			0.80

Total For Professional Services **$702.50**

Fee Recap

	Hours	Rate/Hour	Amount
	2.30	275.00	632.50
	0.40	175.00	70.00
Totals	**2.70**		**702.50**

Total Fees and Disbursements **$702.50**

Total Current Charges **$702.50**

Trust Balance 70,000.00

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Invoice 123472
December 31, 2012

ID:

Re:

Professional Services Through 11/30/2012

Date	Atty	Description	Time
11/13/12			0.60
		EXEMPTION 1	
11/16/12			1.00
11/19/12			0.40
11/26/12			1.30

Total For Professional Services **$767.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.90	275.00	522.50
	1.40	175.00	245.00
Totals	**3.30**		**767.50**

Total Fees and Disbursements	**$767.50**
Total Current Charges	**$767.50**

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Invoice 123473
December 31, 2012

ID:

Re:

Professional Services Through 11/30/2012

Date	Atty	Description	Time
11/05/12			0.80
11/06/12		**EXEMPTION 1**	0.80

Total For Professional Services **$440.00**

Fee Recap

	Hours	Rate/Hour	Amount
Member	1.60	275.00	440.00
Totals	**1.60**		**440.00**

Total Fees and Disbursements **$440.00**

Total Current Charges **$440.00**

Advanced Deposit Balance 15.93

The Port Authority of New York & New Jersey
I.D.
Re:

December 31, 2012
Invoice 123474

Date	Atty	Description	Time	
11/20/12			4.20	
11/27/12			0.70	
11/30/12			0.20	
		Total For Professional Services		**$3,822.50**

Fee Recap

	Hours	Rate/Hour	Amount
	13.90	275.00	3,822.50
Totals	**13.90**		**3,822.50**

Total Fees and Disbursements	**$3,822.50**
Total Current Charges	**$3,822.50**

The Port Authority of New York & New Jersey
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Re:

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Date	Atty	Description	Time
11/30/12			7.90
11/30/12			2.00
		EXEMPTION 1	
11/30/12			0.70
11/30/12			0.80
11/30/12			5.50

Total For Professional Services **$7,455.00**

Fee Recap

	Hours	Rate/Hour	Amount
	18.90	275.00	5,197.50
	1.20	175.00	210.00
	8.20	175.00	1,435.00
	1.50	175.00	262.50
	2.00	175.00	350.00
Totals	**31.80**		**7,455.00**

Total Fees and Disbursements **$7,455.00**
Total Current Charges **$7,455.00**

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Invoice 123476
December 31, 2012

ID:

Re:

Professional Services Through 11/30/2012

Date	Atty	Description	Time
11/13/12			0.70
11/13/12			0.40
11/14/12		**EXEMPTION 1**	0.20
11/19/12			0.20
11/26/12			0.70
11/29/12			0.50

Total For Professional Services **$662.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.90	275.00	522.50
	0.80	175.00	140.00
Totals	**2.70**		**662.50**

Total Fees and Disbursements	**$662.50**
Total Current Charges	**$662.50**

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Invoice 123477
December 31, 2012

ID:

Re:

Professional Services Through 11/30/2012

Date	Atty	Description	Time
11/13/12			0.70
11/13/12			0.40
		EXEMPTION 1	
11/14/12			0.20
11/26/12			0.70
11/29/12			0.50

Total For Professional Services **$627.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.90	275.00	522.50
	0.60	175.00	105.00
Totals	**2.50**		**627.50**

Disbursements Through 11/30/2012

Description	Amount
	$15.25
Total Disbursements	**$15.25**

Total Fees and Disbursements	**$642.75**
Total Current Charges	**$642.75**

Date	Atty	Description	Time
12/27/12			0.20
12/27/12			0.20
12/28/12		**EXEMPTION 1**	0.10
12/29/12			2.50

Total For Professional Services **$25,262.50**

Fee Recap

	Hours	Rate/Hour	Amount
	25.40	275.00	6,985.00
	54.50	275.00	14,987.50
	19.90	100.00	1,990.00
	13.00	100.00	1,300.00
Totals	**112.80**		**25,262.50**

Disbursements Through 12/31/2012

Description	Amount
	$864.87
	$50.25
Total Disbursements	**$915.12**

Total Fees and Disbursements **$26,177.62**

Total Current Charges **$26,177.62**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/26/12	123422	18,563.25	0.00	0.00	$18,563.25
	Total	**18,563.25**	**0.00**	**0.00**	**$18,563.25**

Total Amount Due **$44,740.87**

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Invoice 124085
January 25, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 12/31/2012

Date	Atty	Description	Time
12/11/12			3.10
12/18/12			2.40
12/21/12		**EXEMPTION 1**	3.20
12/27/12			2.10

Total For Professional Services **$2,970.00**

Fee Recap

	Hours	Rate/Hour	Amount
	10.80	275.00	2,970.00
Totals	**10.80**		**2,970.00**

Total Fees and Disbursements **$2,970.00**

Total Current Charges **$2,970.00**

Previous Bills Outstanding

10/24/12	122501	5,830.00	0.00	0.00	$5,830.00
11/30/12	123008	4,262.50	0.00	0.00	$4,262.50
12/31/12	123469	10,080.85	0.00	0.00	$10,080.85

The Port Authority of New York & New Jersey
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Re:

January 25, 2013
Invoice 124087
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Date	Atty	Description	Time
12/13/12			0.20
12/17/12		**EXEMPTION 1**	1.40
12/20/12			0.60

Total For Professional Services **$3,047.50**

Fee Recap

	Hours	Rate/Hour	Amount
	6.50	275.00	1,787.50
	5.80	175.00	1,015.00
	1.40	175.00	245.00
Totals	**13.70**		**3,047.50**

Disbursements Through 12/31/2012

Description	Amount
	$56.41
Total Disbursements	**$56.41**

Total Fees and Disbursements	**$3,103.91**
Total Current Charges	**$3,103.91**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/31/12	123470	4,810.00	0.00	0.00	$4,810.00
	Total	**4,810.00**	**0.00**	**0.00**	**$4,810.00**

Total Amount Due **$7,913.91**

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Invoice 124088
January 25, 2013

ID:

Re:

Professional Services Through 12/31/2012

Date	Atty	Description	Time
12/19/12			1.20
12/20/12			1.40
12/21/12			4.30
12/21/12			0.40
12/28/12			0.80

EXEMPTION 1

Total For Professional Services **$2,227.50**

Fee Recap

	Hours	Rate/Hour	Amount
	8.10	275.00	2,227.50
Totals	**8.10**		**2,227.50**

Total Fees and Disbursements **$2,227.50**

Total Current Charges **$2,227.50**

Previous Bills Outstanding

Description	Amount
	$56.41
Total Disbursements	**$56.41**

Total Fees and Disbursements	**$2,363.91**
Total Current Charges	**$2,363.91**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/31/12	123474	3,822.50	0.00	0.00	$3,822.50
	Total	**3,822.50**	**0.00**	**0.00**	**$3,822.50**

Total Amount Due	**$6,186.41**

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Re:

January 25, 2013
Invoice 124090

Date	Atty	Description	Time
12/11/12		**EXEMPTION 1**	0.20
12/13/12			0.30
12/18/12			0.60
12/18/12			0.30
12/19/12			0.40
12/28/12			0.80

Total For Professional Services **$5,880.00**

Fee Recap

	Hours	Rate/Hour	Amount
	13.30	275.00	3,657.50
	0.60	175.00	105.00
	12.10	175.00	2,117.50
Totals	**26.00**		**5,880.00**

Disbursements Through 12/31/2012

Description	Amount
	$1.25
	$77.56
	$30.93
	$236.32
	$89.38
	$56.41
Total Disbursements	**$491.85**

Total Fees and Disbursements **$6,371.85**

Total Current Charges **$6,371.85**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
12/31/12	123475		7,455.00	0.00	0.00	$7,455.00
		Total	**7,455.00**	**0.00**	**0.00**	**$7,455.00**

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Invoice 124091
January 25, 2013

ID:

Re:

Professional Services Through 12/31/2012

Date	Atty	Description	Time
12/11/12			0.50
12/11/12			1.50
12/14/12			0.50
12/14/12			0.40
12/17/12			0.20
12/18/12			0.40

EXEMPTION 1

Total For Professional Services **$742.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.30	275.00	357.50
	2.20	175.00	385.00
Totals	**3.50**		**742.50**

Total Fees and Disbursements	**$742.50**
Total Current Charges	**$742.50**

Previous Bills Outstanding

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225 Park Avenue South,
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Invoice 124092
January 25, 2013

ID:

Re:

Professional Services Through 12/31/2012

Date	Atty	Description	Time
12/11/12			0.50
12/11/12			1.50
12/12/12			1.80
		EXEMPTION 1	
12/14/12			0.50
12/14/12			0.40
12/17/12			0.20
12/18/12			0.40

Total For Professional Services **$1,057.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.30	275.00	357.50
	4.00	175.00	700.00
Totals	**5.30**		**1,057.50**

Total Fees and Disbursements	**$1,057.50**
Total Current Charges	**$1,057.50**

Total Fees and Disbursements	**$12,755.07**
Total Current Charges	**$12,755.07**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
12/31/12	123468		24,506.31	0.00	0.00	$24,506.31
		Total	**24,506.31**	**0.00**	**0.00**	**$24,506.31**

Total Amount Due	**$37,261.38**

The Port Authority of New York & New Jersey
I.D.
Re:

February 28, 2013
Invoice 124649
Page 4

Description	Amount
EXEMPTION 1	$15.85
	$1,231.04
Total Disbursements	**$1,310.94**

Total Fees and Disbursements	**$19,325.94**
Total Current Charges	**$19,325.94**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/31/12	123468	24,506.31	0.00	0.00	$24,506.31
01/31/13	124178	12,755.07	0.00	0.00	$12,755.07
	Total	**37,261.38**	**0.00**	**0.00**	**$37,261.38**

Total Amount Due	**$56,587.32**

Date	Atty	Description	Time
		EXEMPTION 1	
01/31/13			0.50

Total For Professional Services **$3,300.00**

Fee Recap

	Hours	Rate/Hour	Amount
	12.00	275.00	3,300.00
Totals	**12.00**		**3,300.00**

Disbursements Through 1/31/2013

Description	Amount
	$265.29
Total Disbursements	**$265.29**

Total Fees and Disbursements	**$3,565.29**
Total Current Charges	**$3,565.29**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
10/24/12	122501	5,830.00	0.00	0.00	$5,830.00
11/30/12	123008	4,262.50	0.00	0.00	$4,262.50
12/31/12	123469	10,080.85	0.00	0.00	$10,080.85
01/25/13	124085	2,970.00	0.00	0.00	$2,970.00
	Total	**23,143.35**	**0.00**	**0.00**	**$23,143.35**

Total Amount Due **$26,708.64**

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ATTORNEYS AT LAW

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973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 124647
February 28, 2013

ID:

Re:

Professional Services Through 1/31/2013

Date	Atty	Description	Time
01/04/13		**EXEMPTION 1**	0.20
01/29/13			0.20

Total For Professional Services **$110.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.40	275.00	110.00
Totals	**0.40**		**110.00**

Total Fees and Disbursements **$110.00**

Total Current Charges **$110.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/26/12	123415	397.28	0.00	0.00	$397.28
12/31/12	123466	937.30	0.00	0.00	$937.30
	Total	**1,334.58**	**0.00**	**0.00**	**$1,334.58**

Total Amount Due **$1,444.58**

The Port Authority of New York & New Jersey
I.D.
Re:

February 28, 2013
Invoice 124650
Page 2

Total For Professional Services **$2,320.00**

Fee Recap

		Hours	Rate/Hour	Amount
EXEMPTION 1		6.40	275.00	1,760.00
		3.20	175.00	560.00
	Totals	**9.60**		**2,320.00**

Total Fees and Disbursements **$2,320.00**

Total Current Charges **$2,320.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/31/12	123470	4,810.00	0.00	0.00	$4,810.00
01/25/13	124087	3,103.91	0.00	0.00	$3,103.91
	Total	**7,913.91**	**0.00**	**0.00**	**$7,913.91**

Total Amount Due **$10,233.91**

Total Fees and Disbursements	**$1,473.22**
Total Current Charges	**$1,473.22**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
12/31/12	123471		702.50	0.00	0.00	$702.50
		Total	**702.50**	**0.00**	**0.00**	**$702.50**

Total Amount Due	**$2,175.72**

Trust Balance 70,000.00

	Hours	Rate/Hour	Amount
EXEMPTION 1	0.90	175.00	157.50
Totals	**10.80**		**2,880.00**

Total Fees and Disbursements	**$2,880.00**
Total Current Charges	**$2,880.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/31/12	123472	767.50	0.00	0.00	$767.50
01/25/13	124088	2,227.50	0.00	0.00	$2,227.50
	Total	**2,995.00**	**0.00**	**0.00**	**$2,995.00**

Total Amount Due	**$5,875.00**

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Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 124653
February 28, 2013

ID:

Re:

Professional Services Through 1/31/2013

Date	Atty	Description	Time
01/09/13			0.70
01/09/13		**EXEMPTION 1**	1.10

Total For Professional Services **$385.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.70	275.00	192.50
	1.10	175.00	192.50
Totals	**1.80**		**385.00**

Disbursements Through 1/31/2013

Description	Amount
	$18.22
Total Disbursements	**$18.22**

Total Fees and Disbursements **$403.22**

Total Current Charges **$403.22**

Previous Bills Outstanding

Date	Atty	Description	Time
01/30/13			0.10
01/30/13		**EXEMPTION 1**	0.20
~~01/31/13~~			~~0.80~~
01/31/13			0.30

Total For Professional Services **$11,882.50**

Fee Recap

	Hours	Rate/Hour	Amount
	34.30	275.00	9,432.50
	3.50	175.00	612.50
	5.60	100.00	560.00
	7.30	175.00	1,277.50
Totals	**50.70**		**11,882.50**

Disbursements Through 1/31/2013

Description	Amount
	$17.00
Total Disbursements	**$17.00**

Total Fees and Disbursements	**$11,899.50**
Total Current Charges	**$11,899.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/31/12	123474	3,822.50	0.00	0.00	$3,822.50
01/25/13	124089	2,363.91	0.00	0.00	$2,363.91
	Total	**6,186.41**	**0.00**	**0.00**	**$6,186.41**

Total Amount Due **$18,085.91**

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The Port Authority of New York & New Jersey

Invoice 124655
February 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 1/31/2013

Date	Atty	Description	Time
01/22/13			0.30
01/22/13		**EXEMPTION 1**	0.20

Total For Professional Services **$117.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.30	275.00	82.50
	0.20	175.00	35.00
Totals	**0.50**		**117.50**

Disbursements Through 1/31/2013

Description	Amount
	$9.15

Total Disbursements **$9.15**

Total Fees and Disbursements **$126.65**

Total Current Charges **$126.65**

Previous Bills Outstanding

Date	Atty	Description	Time
01/23/13			0.40
01/24/13			2.30
01/25/13			0.70
01/29/13			0.30
01/29/13			3.30
01/31/13			1.30

EXEMPTION 1

Total For Professional Services **$5,435.00**

Fee Recap

	Hours	Rate/Hour	Amount
	15.50	275.00	4,262.50
	0.80	175.00	140.00
	2.40	175.00	420.00
	3.50	175.00	612.50
Totals	**22.20**		**5,435.00**

Disbursements Through 1/31/2013

Description	Amount
	$2.25
Total Disbursements	**$2.25**

Total Fees and Disbursements	**$5,437.25**
Total Current Charges	**$5,437.25**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/31/12	123475	7,455.00	0.00	0.00	$7,455.00
01/25/13	124090	6,371.85	0.00	0.00	$6,371.85
	Total	**13,826.85**	**0.00**	**0.00**	**$13,826.85**

Total Amount Due **$19,264.10**

The Port Authority of New York & New Jersey
I.D.
Re:

February 28, 2013
Invoice 124657

Disbursements Through 1/31/2013

Description		Amount
	EXEMPTION 1	$1,150.00
		$106.75
	Total Disbursements	**$1,256.75**

Total Fees and Disbursements	**$4,284.25**
Total Current Charges	**$4,284.25**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/31/12	123476	662.50	0.00	0.00	$662.50
01/25/13	124091	742.50	0.00	0.00	$742.50
	Total	**1,405.00**	**0.00**	**0.00**	**$1,405.00**

Total Amount Due **$5,689.25**

The Port Authority of New York & New Jersey
I.D.
Re:

February 28, 2013
Invoice 124658

Disbursements Through 1/31/2013

Description	Amount
	$106.75
	$0.92
	$9.15
EXEMPTION 1	
	$1,150.00
	$7.00
Total Disbursements	**$1,273.82**

Total Fees and Disbursements	**$3,961.32**
Total Current Charges	**$3,961.32**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
12/31/12	123477		642.75	0.00	0.00	$642.75
01/25/13	124092		1,057.50	0.00	0.00	$1,057.50
		Total	**1,700.25**	**0.00**	**0.00**	**$1,700.25**

Total Amount Due **$5,661.57**

Date	Atty	Description	Time
01/31/13			3.40
		EXEMPTION 1	
01/31/13			0.20
01/31/13			0.80
01/31/13			5.70

Total For Professional Services **$54,777.50**

Fee Recap

	Hours	Rate/Hour	Amount
	41.10	275.00	11,302.50
	101.40	275.00	27,885.00
	0.40	275.00	110.00
	2.20	100.00	220.00
	50.40	175.00	8,820.00
	59.80	100.00	5,980.00
	4.60	100.00	460.00
Totals	**259.90**		**54,777.50**

Disbursements Through 1/31/2013

Description	Amount
	$194.50
	$133.58
	$73.39
	$5.00
	$847.50
Total Disbursements	**$1,253.97**

Total Fees and Disbursements	**$56,031.47**
Total Current Charges	**$56,031.47**

Total Fees and Disbursements	**$1.445.75**
Total Current Charges	**$1,445.75**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
12/31/12	123465		1,230.00	0.00	0.00	$1,230.00
		Total	**1,230.00**	**0.00**	**0.00**	**$1,230.00**

Total Amount Due	**$2,675.75**

Fee Recap

	Hours	Rate/Hour	Amount
	22.10	275.00	6,077.50
	4.10	275.00	1,127.50
Totals	**26.20**		**7,205.00**

Disbursements Through 2/28/2013

EXEMPTION 1

Description	Amount
	$123.25
	$48.91
Total Disbursements	**$172.16**

Total Fees and Disbursements	**$7,377.16**
Total Current Charges	**$7,377.16**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/25/13	124085	2,970.00	0.00	0.00	$2,970.00
02/28/13	124646	3,565.29	0.00	0.00	$3,565.29
	Total	**6,535.29**	**0.00**	**0.00**	**$6,535.29**

Total Amount Due	**$13,912.45**

Total Fees and Disbursements	**$1,132.50**
Total Current Charges	**$1,132.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/25/13	124087	3,103.91	0.00	0.00	$3,103.91
02/28/13	124650	2,320.00	0.00	0.00	$2,320.00
	Total	**5,423.91**	**0.00**	**0.00**	**$5,423.91**

Total Amount Due	**$6,556.41**

The Port Authority of New York & New Jersey
I.D.
Re:

March 28, 2013
Invoice 125095
Page 3

Disbursements Through 2/28/2013

Description	Amount
EXEMPTION 1	$13.25
	$9.33
Total Disbursements	**$22.58**

Total Fees and Disbursements	**$9,465.08**
Total Current Charges	**$9,465.08**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/25/13	124089	2,363.91	0.00	0.00	$2,363.91
02/28/13	124654	11,899.50	0.00	0.00	$11,899.50
	Total	**14,263.41**	**0.00**	**0.00**	**$14,263.41**

Total Amount Due	**$23,728.49**

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Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 125096
March 28, 2013

ID:

Re:

Professional Services Through 2/28/2013

Date	Atty	Description	Time
02/01/13			0.40
02/01/13			0.20
02/07/13			2.20
		EXEMPTION 1	
02/15/13			0.30
02/18/13			0.80

Total For Professional Services **$1,072.50**

Fee Recap

	Hours	Rate/Hour	Amount
	3.90	275.00	1,072.50
Totals	**3.90**		**1,072.50**

Disbursements Through 2/28/2013

Description	Amount
	$5.00
Total Disbursements	**$5.00**

Total Fees and Disbursements	**$1,077.50**
Total Current Charges	**$1,077.50**

The Port Authority of New York & New Jersey
I.D.
Re:

March 28, 2013
Invoice 125097
Page 2

Date	Atty	Description	Time
02/20/13			0.60
02/20/13			1.50
02/21/13			2.10
02/22/13			1.40
02/25/13			0.60
02/26/13			0.20
02/26/13			1.50
02/27/13			1.50
02/28/13			7.20
02/28/13			7.20

EXEMPTION 1

Total For Professional Services **$8,862.50**

Fee Recap

	Hours	Rate/Hour	Amount
	21.60	275.00	5,940.00
	16.70	175.00	2,922.50
Totals	**38.30**		**8,862.50**

Total Fees and Disbursements	**$8,862.50**
Total Current Charges	**$8,862.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/25/13	124090	6,371.85	0.00	0.00	$6,371.85
02/28/13	124656	5,437.25	0.00	0.00	$5,437.25
	Total	**11,809.10**	**0.00**	**0.00**	**$11,809.10**

Total Amount Due **$20,671.60**

	12.60	275.00	3,465.00
	6.20	175.00	1,085.00
Totals	**18.80**		**4,550.00**

Disbursements Through 2/28/2013

Description	**Amount**
	$0.00
	$2.00
	$8.98
	$26.39
	$7.00
Total Disbursements	**$44.37**

EXEMPTION 1

Total Fees and Disbursements	**$4,594.37**
Total Current Charges	**$4,594.37**

Previous Bills Outstanding

Invoice Date	**Invoice Number**	**Original Amount**	**Payments**	**Credits**	**Balance**
01/25/13	124091	742.50	0.00	0.00	$742.50
02/28/13	124657	4,284.25	0.00	0.00	$4,284.25
	Total	**5,026.75**	**0.00**	**0.00**	**$5,026.75**

Total Amount Due	**$9,621.12**

The Port Authority of New York & New Jersey
I.D.
Re:

March 28, 2013
Invoice 125099
Page 2

Date	Atty	Description	Time
02/26/13			2.50
02/27/13		**EXEMPTION 1**	3.50
02/28/13			1.50

Total For Professional Services **$5,320.00**

Fee Recap

	Hours	Rate/Hour	Amount
	15.40	275.00	4,235.00
	6.20	175.00	1,085.00
Totals	**21.60**		**5,320.00**

Disbursements Through 2/28/2013

Description	Amount
	$0.00
	$1.50
	$26.39
Total Disbursements	**$27.89**

Total Fees and Disbursements	**$5,347.89**
Total Current Charges	**$5,347.89**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/25/13	124092	1,057.50	0.00	0.00	$1,057.50
02/28/13	124658	3,961.32	0.00	0.00	$3,961.32
	Total	**5,018.82**	**0.00**	**0.00**	**$5,018.82**

Total Amount Due **$10,366.71**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 125100
March 28, 2013

ID:

Re:

Professional Services Through 2/28/2013

Date	Atty	Description	Time
02/20/13		**EXEMPTION 1**	0.50
02/27/13			0.10
		Total For Professional Services	**$165.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.60	275.00	165.00
Totals	**0.60**		**165.00**

Disbursements Through 2/28/2013

Description	Amount
	$22.68
Total Disbursements	**$22.68**

Total Fees and Disbursements	**$187.68**
Total Current Charges	**$187.68**

Previous Bills Outstanding

12/26/12	123415	397.28	0.00	0.00	$397.28
02/28/13	124647	110.00	0.00	0.00	$110.00
	Total	**507.28**	**0.00**	**0.00**	**$507.28**

	44.90	275.00	12,347.50
	82.50	275.00	22,687.50
	1.20	275.00	330.00
	2.50	275.00	687.50
	6.20	175.00	1,085.00
	9.50	175.00	1,662.50
	19.20	100.00	1,920.00
	14.40	100.00	1,440.00
Totals	**180.40**		**42,160.00**

Disbursements Through 2/28/2013

Description	**Amount**
	$80.00
	$11.08
	$108.06
EXEMPTION 1	$1,022.25
	$333.98
	$201.10
	$18,118.50
Total Disbursements	**$19,874.97**

Total Fees and Disbursements	**$62,034.97**
Total Current Charges	**$62,034.97**

Previous Bills Outstanding

Invoice Date	**Invoice Number**	**Original Amount**	**Payments**	**Credits**	**Balance**
02/28/13	124659	56,031.47	0.00	0.00	$56,031.47
	Total	**56,031.47**	**0.00**	**0.00**	**$56,031.47**

Total Amount Due	**$118,066.44**

Date	Atty	Description	Time

EXEMPTION 1

02/28/13			0.20
02/28/13			3.10

Total For Professional Services **$13,882.50**

Fee Recap

	Hours	Rate/Hour	Amount
	6.80	275.00	1,870.00
	42.60	275.00	11,715.00
	1.70	175.00	297.50
Totals	**51.10**		**13,882.50**

Disbursements Through 2/28/2013

Description	Amount
	$187.01
	$13.83
Total Disbursements	**$200.84**

Total Fees and Disbursement	**$14,083.34**
Total Current Charges	**$14,083.34**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
02/28/13	124649		19,325.94	0.00	0.00	$19,325.94
		Total	**19,325.94**	**0.00**	**0.00**	**$19,325.94**

Total Amount Due **$33,409.28**

The Port Authority of New York & New Jersey
I.D
Re:

April 16, 2013
Invoice 125461

	Hours	Rate/Hour	Amount
	1.50	275.00	412.50
	4.60	175.00	805.00
Totals	**54.00**		**14,390.00**

Disbursements Through 3/31/2013

Description	Amount
EXEMPTION 1	$314.88
	$2.83
	$24.00
Total Disbursements	**$341.71**

Total Fees and Disbursements	**$14,731.71**
Total Current Charges	**$14,731.71**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
02/28/13	124649	19,325.94	0.00	0.00	$19,325.94
03/29/13	125104	14,083.34	0.00	0.00	$14,083.34
	Total	**33,409.28**	**0.00**	**0.00**	**$33,409.28**

Total Amount Due **$48,140.99**

The Port Authority of New York & New Jersey
I.D.
Re:

April 16, 2013
Invoice 125462
Page 2

Date	Atty	Description	Time	
03/19/13		**EXEMPTION 1**	2.50	
03/28/13			0.20	
		Total For Professional Services		**$8,910.00**

Fee Recap

	Hours	Rate/Hour	Amount
	29.50	275.00	8,112.50
	2.90	275.00	797.50
Totals	**32.40**		**8,910.00**

Disbursements Through 3/31/2013

Description	Amount
	$17.50
	$36.40
	$15.00
Total Disbursements	**$68.90**

Total Fees and Disbursements	**$8,978.90**
Total Current Charges	**$8,978.90**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/25/13	124085	2,970.00	0.00	0.00	$2,970.00
02/28/13	124646	3,565.29	0.00	0.00	$3,565.29
03/28/13	125092	7,377.16	0.00	0.00	$7,377.16
	Total	**13,912.45**	**0.00**	**0.00**	**$13,912.45**

Total Amount Due **$22,891.35**

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Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 125666
April 25, 2013

EXEMPTION 1

ID:

Re:

Professional Services Through 3/31/2013

Date	Atty	Description	Time
03/29/13			1.20

Total For Professional Services **$330.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.20	275.00	330.00
Totals	**1.20**		**330.00**

Total Fees and Disbursements **$330.00**

Total Current Charges **$330.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/25/13	124087	3,103.91	0.00	0.00	$3,103.91
02/28/13	124650	2,320.00	0.00	0.00	$2,320.00
03/28/13	125093	1,132.50	0.00	0.00	$1,132.50
	Total	**6,556.41**	**0.00**	**0.00**	**$6,556.41**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 125667
April 25, 2013

ID:

Re:

Professional Services Through 3/31/2013

Date	Atty	Description	Time
02/26/13			0.20
03/01/13			0.80
03/18/13			1.20
03/19/13			0.70
03/19/13			0.60
03/21/13			0.60

EXEMPTION 1

Total For Professional Services **$1,047.50**

Fee Recap

	Hours	Rate/Hour	Amount
	3.30	275.00	907.50
	0.80	175.00	140.00
Totals	**4.10**		**1,047.50**

Total Fees and Disbursements	**$1,047.50**
Total Current Charges	**$1,047.50**

Fee Recap

		Hours	Rate/Hour	Amount
EXEMPTION 1		7.00	275.00	1,925.00
		1.00	175.00	175.00
	Totals	**8.00**		**2,100.00**

Disbursements Through 3/31/2013

Description	Amount
	$29.00
Total Disbursements	**$29.00**

Total Fees and Disbursements	**$2,129.00**
Total Current Charges	**$2,129.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/25/13	124088	2,227.50	0.00	0.00	$2,227.50
02/28/13	124652	2,880.00	0.00	0.00	$2,880.00
03/28/13	125094	1,090.00	0.00	0.00	$1,090.00
	Total	**6,197.50**	**0.00**	**0.00**	**$6,197.50**

Total Amount Due	**$8,326.50**

Disbursements Through 3/31/2013

Description	Amount
	$9.33
EXEMPTION 1	
	$8.75
Total Disbursements	**$18.08**

Total Fees and Disbursements	**$770.58**
Total Current Charges	**$770.58**

The Port Authority of New York & New Jersey
I.D.
Re:

April 25, 2013
Invoice 125670
Page 2

Date	Atty	Description	Time
03/18/13			1.20
03/18/13			0.20
03/19/13			1.20
03/25/13			1.70
03/26/13		**EXEMPTION 1**	4.20
03/26/13			0.40
03/26/13			0.70
03/26/13			0.60
03/28/13			3.50

Total For Professional Services **$7,560.00**

Fee Recap

	Hours	Rate/Hour	Amount
	27.00	275.00	7,425.00
	1.00	100.00	100.00
	0.20	175.00	35.00
Totals	**28.20**		**7,560.00**

Disbursements Through 3/31/2013

Description	Amount
	$59.00
	$12.18
	$1.00
Total Disbursements	**$72.18**

Total Fees and Disbursements	**$7,632.18**
Total Current Charges	**$7,632.18**

Previous Bills Outstanding

The Port Authority of New York & New Jersey
I.D.
Re:

April 25, 2013
Invoice 125673
Page 2

Date	Atty	Description	Time
03/25/13			1.30
03/25/13			0.40
03/26/13		EXEMPTION 1	1.60
03/27/13			0.20
03/29/13			0.50

Total For Professional Services **$3,012.50**

Fee Recap

	Hours	Rate/Hour	Amount
	6.50	275.00	1,787.50
	7.00	175.00	1,225.00
Totals	**13.50**		**3,012.50**

Total Fees and Disbursements **$3,012.50**

Total Current Charges **$3,012.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/25/13	124092	1,057.50	0.00	0.00	$1,057.50
02/28/13	124658	3,961.32	0.00	0.00	$3,961.32
03/28/13	125099	5,347.89	0.00	0.00	$5,347.89
	Total	**10,366.71**	**0.00**	**0.00**	**$10,366.71**

Total Amount Due **$13,379.21**

The Port Authority of New York & New Jersey
I.D.
Re:

April 25, 2013
Invoice 125675
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Date	Atty	Description	Time
03/25/13			1.30
03/25/13			0.40
03/26/13			1.60
		EXEMPTION 1	
03/27/13			0.20
03/28/13			0.20
03/29/13			0.50

Total For Professional Services **$2,867.50**

Fee Recap

	Hours	Rate/Hour	Amount
	6.10	275.00	1,677.50
	6.80	175.00	1,190.00
Totals	**12.90**		**2,867.50**

Total Fees and Disbursements **$2,867.50**

Total Current Charges **$2,867.50**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
01/25/13	124091		742.50	0.00	0.00	$742.50
02/28/13	124657		4,284.25	0.00	0.00	$4,284.25
03/28/13	125098		4,594.37	0.00	0.00	$4,594.37
		Total	**9,621.12**	**0.00**	**0.00**	**$9,621.12**

Total Amount Due **$12,488.62**

Totals	**225.30**	**48,765.00**

Disbursements Through 3/31/2013

Description	**Amount**
	$110.50
	$16.46
EXEMPTION 1	$206.17
	$1,024.30
	$452.16
Total Disbursements	**$1,809.59**

Total Fees and Disbursements	**$50,574.59**
Total Current Charges	**$50.574.59**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125101	62,034.97	0.00	0.00	$62,034.97
	Total	**62,034.97**	**0.00**	**0.00**	**$62,034.97**

Total Amount Due	**$112,609.56**

Totals	**154.90**	**37,862.50**

Disbursements Through 4/30/2013

Description	**Amount**
	$1,019.22
	$260.75
EXEMPTION 1	$6.97
	$53.40
	$21.82
Total Disbursements	**$1,362.16**

Total Fees and Disbursements	**$39,224.66**
Total Current Charges	**$39,224.66**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125101	62,034.97	0.00	0.00	$62,034.97
04/25/13	125676	50,574.59	0.00	0.00	$50,574.59
	Total	**112,609.56**	**0.00**	**0.00**	**$112,609.56**

Total Amount Due	**$151,834.22**

The Port Authority of New York & New Jersey
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Date	Atty	Description	Time
04/29/13			0.50
04/29/13			0.30
04/29/13			0.50
04/30/13			0.20

EXEMPTION 1

Total For Professional Services **$5,710.00**

Fee Recap

	Hours	Rate/Hour	Amount
	15.60	275.00	4,290.00
	1.60	275.00	440.00
	0.90	100.00	90.00
	2.40	175.00	420.00
	2.40	175.00	420.00
	0.50	100.00	50.00
Totals	**23.40**		**5,710.00**

Disbursements Through 4/30/2013

Description	Amount
	$2.25
	$80.58
Total Disbursements	**$82.83**

Total Fees and Disbursements	**$5,792.83**
Total Current Charges	**$5,792.83**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/26/12	123415	397.28	0.00	0.00	$397.28
03/28/13	125100	187.68	0.00	0.00	$187.68
	Total	**584.96**	**0.00**	**0.00**	**$584.96**

Total Amount Due **$6,377.79**

The Port Authority of New York & New Jersey
I.D.
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Invoice 126186
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	20.20	275.00	5,555.00
Totals	**20.20**		**5,555.00**

Disbursements Through 4/30/2013

Description	**Amount**
EXEMPTION 1	$1.50
	$0.46
Total Disbursements	**$1.96**

Total Fees and Disbursements	**$5,556.96**
Total Current Charges	**$5,556.96**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125092	7,377.16	0.00	0.00	$7,377.16
04/16/13	125462	8,978.90	0.00	0.00	$8,978.90
	Total	**16,356.06**	**0.00**	**0.00**	**$16,356.06**

Total Amount Due	**$21,913.02**

The Port Authority of New York & New Jersey
I.D.
Re:

May 28, 2013
Invoice 126187
Page 2

Date	Atty	Description	Time
		Total For Professional Services	**$1,942.50**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	0.70	275.00	192.50
	4.90	275.00	1,347.50
	2.30	175.00	402.50
Totals	**7.90**		**1,942.50**

Total Fees and Disbursements	**$1,942.50**
Total Current Charges	**$1,942.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125093	1,132.50	0.00	0.00	$1,132.50
04/25/13	125666	330.00	0.00	0.00	$330.00
	Total	**1,462.50**	**0.00**	**0.00**	**$1,462.50**

Total Amount Due	**$3,405.00**

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 126188
May 28, 2013

ID:

Re:

Professional Services Through 4/30/2013

Date	Atty	Description	Time
04/02/13			0.40
04/05/13			0.80
04/18/13			0.80
04/29/13			0.60

EXEMPTION 1

Total For Professional Services **$610.00**

Fee Recap

	Hours	Rate/Hour	Amount
	2.00	275.00	550.00
	0.60	100.00	60.00
Totals	**2.60**		**610.00**

Disbursements Through 4/30/2013

Description	Amount
	$1.32

Total Disbursements **$1.32**

Total Fees and Disbursements **$611.32**

Total Current Charges **$611.32**

The Port Authority of New York & New Jersey
I.D.
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Description	Amount
	$30.00
Total Disbursements	**$58.89**

EXEMPTION 1

Total Fees and Disbursements	**$2,221.39**
Total Current Charges	**$2,221.39**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125099	5,347.89	0.00	0.00	$5,347.89
04/25/13	125673	3,012.50	0.00	0.00	$3,012.50
	Total	**8,360.39**	**0.00**	**0.00**	**$8,360.39**

Total Amount Due	**$10,581.78**

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I.D
Re:

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Invoice 126190
Page 2

	Hours	Rate/Hour	Amount
	2.30	175.00	402.50
Totals	10.20		2,515.00

Disbursements Through 4/30/2013

Description	Amount
	$1.00
	$12.29
EXEMPTION 1	
	$28.89
	$30.00
Total Disbursements	$72.18

Total Fees and Disbursements	$2,587.18
Total Current Charges	$2,587.18

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125098	4,594.37	0.00	0.00	$4,594.37
04/25/13	125675	2,867.50	0.00	0.00	$2,867.50
	Total	7,461.87	0.00	0.00	$7,461.87

Total Amount Due	$10,049.05

Date	Atty	Description	Time
04/26/13			0.70
04/29/13			0.10
04/29/13		EXEMPTION 1	0.70
04/30/13			0.40

Total For Professional Services **$15,455.00**

Fee Recap

	Hours	Rate/Hour	Amount
	39.40	275.00	10,835.00
	26.40	175.00	4,620.00
Totals	**65.80**		**15,455.00**

Disbursements Through 4/30/2013

Description	Amount
	$37.00
Total Disbursements	**$37.00**

Total Fees and Disbursements **$15,492.00**

Total Current Charges **$15,492.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125097	8,862.50	0.00	0.00	$8,862.50
04/25/13	125672	8,511.00	0.00	0.00	$8,511.00
	Total	**17,373.50**	**0.00**	**0.00**	**$17,373.50**

Total Amount Due **$32,865.50**

The Port Authority of New York & New Jersey
I.D.
Re:

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Date	Atty	Description	Time
04/29/13			0.20
04/29/13			1.20
04/29/13			1.90
04/30/13			0.20

Total For Professional Services **$12,812.50**

Fee Recap

EXEMPTION 1

	Hours	Rate/Hour	Amount
	7.80	275.00	2,145.00
	22.70	275.00	6,242.50
	6.70	175.00	1,172.50
	4.00	100.00	400.00
	16.30	175.00	2,852.50
Totals	**57.50**		**12,812.50**

Disbursements Through 4/30/2013

Description	Amount
	$88.50
	$2.12
	$9.41
	$61.63
Total Disbursements	**$161.66**

Total Fees and Disbursements	**$12,974.16**
Total Current Charges	**$12,974.16**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125096	1,077.50	0.00	0.00	$1,077.50
04/25/13	125671	6,584.00	0.00	0.00	$6,584.00
	Total	**7,661.50**	**0.00**	**0.00**	**$7,661.50**

The Port Authority of New York & New Jersey
I.D.
Re:

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Invoice 126193
Page 2

Date	Atty	Description	Time
04/23/13			0.80
04/24/13			0.60
04/25/13			2.30
04/26/13			0.20
04/30/13			0.20

Total For Professional Services **$4,495.00**

Fee Recap

	Hours	Rate/Hour	Amount
	15.80	275.00	4,345.00
	1.50	100.00	150.00
Totals	**17.30**		**4,495.00**

Disbursements Through 4/30/2013

Description	Amount
	$9.41
EXEMPTION 1	
	$27.54
	$10.50
Total Disbursements	**$47.45**

Total Fees and Disbursements **$4,542.45**

Total Current Charges **$4,542.45**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125095	9,465.08	0.00	0.00	$9,465.08
04/25/13	125670	7,632.18	0.00	0.00	$7,632.18
	Total	**17,097.26**	**0.00**	**0.00**	**$17,097.26**

The Port Authority of New York & New Jersey
I.D.
Re:

May 28, 2013
Invoice 126194
Page 2

Date	Atty	Description	Time
04/18/13			0.60
04/19/13			2.30
04/22/13		EXEMPTION 1	0.40
04/23/13			1.00
04/24/13			0.70
04/25/13			0.50
04/26/13			0.80

Total For Professional Services **$3,627.50**

Fee Recap

	Hours	Rate/Hour	Amount
	3.90	100.00	390.00
	18.50	175.00	3,237.50
Totals	**22.40**		**3,627.50**

Disbursements Through 4/30/2013

Description	Amount
	$9.41
	$1.00
	$34.50
Total Disbursements	**$44.91**

Total Fees and Disbursements	**$3,672.41**
Total Current Charges	**$3,672.41**

Previous Bills Outstanding

The Port Authority of New York & New Jersey
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Re:

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Invoice 126195
Page 2

Date	Atty	Description	Time
04/23/13			0.60
04/24/13			2.60
04/24/13			0.90
04/25/13			0.70
04/25/13		**EXEMPTION 1**	0.80
04/25/13			0.70
04/25/13			0.10
04/26/13			0.20
04/29/13			0.10
04/29/13			1.20
04/29/13			0.80
04/30/13			0.30

Total For Professional Services **$6,980.00**

Fee Recap

	Hours	Rate/Hour	Amount
	20.80	275.00	5,720.00
	7.20	175.00	1,260.00
Totals	**28.00**		**6,980.00**

Total Fees and Disbursements **$6,980.00**

Total Current Charges **$6,980.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125094	1,090.00	0.00	0.00	$1,090.00
04/25/13	125668	2,129.00	0.00	0.00	$2,129.00

Total Fees and Disbursements	**$17,392.14**
Total Current Charges	**$17,392.14**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
03/29/13	125104		14,083.34	0.00	0.00	$14,083.34
04/16/13	125461		14,731.71	0.00	0.00	$14,731.71
		Total	**28,815.05**	**0.00**	**0.00**	**$28,815.05**

Total Amount Due	**$46,207.19**

Total Fees and Disbursements	**$34,942.08**
Total Current Charges	**$34,942.08**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125101	62,034.97	0.00	0.00	$62,034.97
04/25/13	125676	50,574.59	0.00	0.00	$50,574.59
05/24/13	126179	39,224.66	0.00	0.00	$39,224.66
	Total	**151,834.22**	**0.00**	**0.00**	**$151,834.22**

Total Amount Due	**$186,776.30**

Disbursements Through 5/31/2013

Description	Amount
	$15.75
EXEMPTION 1	$536.75
	$22.18
Total Disbursements	**$574.68**

Total Fees and Disbursements	**$7,397.18**
Total Current Charges	**$7,397.18**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/29/13	125104	14,083.34	0.00	0.00	$14,083.34
04/16/13	125461	14,731.71	0.00	0.00	$14,731.71
05/29/13	126197	17,392.14	0.00	0.00	$17,392.14
	Total	**46,207.19**	**0.00**	**0.00**	**$46,207.19**

Total Amount Due	**$53,604.37**

The Port Authority of New York & New Jersey
I.D.
Re:

June 19, 2013
Invoice 126506
Page 5

Description	Amount
	$204.50
	$5,318.71
	$300.00
	$1.38
Total Disbursements	**$6,058.59**

Total Fees and Disbursements	**$18,681.09**
Total Current Charges	**$18,681.09**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/26/12	123415	397.28	0.00	0.00	$397.28
03/28/13	125100	187.68	0.00	0.00	$187.68
05/24/13	126180	5,792.83	0.00	0.00	$5,792.83
	Total	**6,377.79**	**0.00**	**0.00**	**$6,377.79**

Total Amount Due	**$25,058.88**

Total Fees and Disbursements	**$10,829.42**
Total Current Charges	**$10,829.42**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125094	1,090.00	0.00	0.00	$1,090.00
04/25/13	125668	2,129.00	0.00	0.00	$2,129.00
05/28/13	126195	6,980.00	0.00	0.00	$6,980.00
	Total	**10,199.00**	**0.00**	**0.00**	**$10,199.00**

Total Amount Due	**$21,028.42**

The Port Authority of New York & New Jersey — June 19, 2013
I.D. — Invoice 126578
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Disbursements Through 5/31/2013

Description		Amount
	EXEMPTION 1	$1.50
	Total Disbursements	**$1.50**

Total Fees and Disbursements	**$1,666.50**
Total Current Charges	**$1,666.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125669	770.58	0.00	0.00	$770.58
05/28/13	126194	3,672.41	0.00	0.00	$3,672.41
	Total	**4,442.99**	**0.00**	**0.00**	**$4,442.99**

Total Amount Due	**$6,109.49**

Total Fees and Disbursements	**$2,435.00**
Total Current Charges	**$2,435.00**

Advanced Deposit Balance 15.93

The Port Authority of New York & New Jersey
I.D.
Re:

June 19, 2013
Invoice 126580
Page 2

Date	Atty	Description	Time
05/24/13			3.50

Total For Professional Services **$4,427.50**

Fee Recap

EXEMPTION 1

	Hours	Rate/Hour	Amount
	11.20	275.00	3,080.00
	7.70	175.00	1,347.50
Totals	**18.90**		**4,427.50**

Total Fees and Disbursements **$4,427.50**

Total Current Charges **$4,427.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125095	9,465.08	0.00	0.00	$9,465.08
04/25/13	125670	7,632.18	0.00	0.00	$7,632.18
05/28/13	126193	4,542.45	0.00	0.00	$4,542.45
	Total	**21,639.71**	**0.00**	**0.00**	**$21,639.71**

Total Amount Due **$26,067.21**

Disbursements Through 5/31/2013

Description	Amount
EXEMPTION 1	$32.50
	$0.46
Total Disbursements	**$32.96**

Total Fees and Disbursements	**$12,375.46**
Total Current Charges	**$12,375.46**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125096	1,077.50	0.00	0.00	$1,077.50
04/25/13	125671	6,584.00	0.00	0.00	$6,584.00
05/28/13	126192	12,974.16	0.00	0.00	$12,974.16
	Total	**20,635.66**	**0.00**	**0.00**	**$20,635.66**

Total Amount Due	**$33,011.12**

Saiber LLC

The Port Authority of New York & New Jersey
I.D.
Re:

June 19, 2013
Invoice 126582

Date	Attv	Description	Time
05/30/13			0.10

Total For Professional Services **$2,230.00**

EXEMPTION 1

Fee Recap

	Hours	Rate/Hour	Amount
	6.20	275.00	1,705.00
	3.00	175.00	525.00
Totals	**9.20**		**2,230.00**

Total Fees and Disbursements **$2,230.00**

Total Current Charges **$2.230.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125097	8,862.50	0.00	0.00	$8,862.50
04/25/13	125672	8,511.00	0.00	0.00	$8,511.00
05/28/13	126191	15,492.00	0.00	0.00	$15,492.00
	Total	**32,865.50**	**0.00**	**0.00**	**$32,865.50**

Total Amount Due **$35,095.50**

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 126583
June 19, 2013

ID:

Re:

Professional Services Through 5/31/2013

Date	Atty	Description	Time
05/14/13			0.50
05/20/13			1.40
05/20/13			0.40
05/21/13			1.20
		EXEMPTION 1	
05/21/13			0.20
05/23/13			1.30
05/30/13			1.70

Total For Professional Services **$1,842.50**

Fee Recap

	Hours	Rate/Hour	Amount
	6.70	275.00	1,842.50
Totals	**6.70**		**1,842.50**

Total Fees and Disbursements **$1,842.50**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 126593
June 20, 2013

ID:

Re:

Disbursements Through 5/31/2013

Description	Amount
EXEMPTION 1	$363.50
	$28.00
	$75.00
Total Disbursements	**$466.50**

Total Fees and Disbursements	**$466.50**
Total Current Charges	**$466.50**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
03/28/13	125092		7,377.16	0.00	0.00	$7,377.16
04/16/13	125462		8,978.90	0.00	0.00	$8,978.90
05/28/13	126186		5,556.96	0.00	0.00	$5,556.96
		Total	**21,913.02**	**0.00**	**0.00**	**$21,913.02**

Total Amount Due **$22,379.52**

Date	Atty	Description	Time
03/19/13			0.40
03/19/13			3.30
03/20/13			1.70
03/20/13			1.60
		EXEMPTION 1	
03/21/13			0.80
03/26/13			0.10
03/27/13			1.40
03/28/13			0.70

Total For Professional Services **$10,072.50**

Fee Recap

	Hours	Rate/Hour	Amount
	26.70	275.00	7,342.50
	15.20	175.00	2,660.00
	0.40	175.00	70.00
Totals	**42.30**		**10,072.50**

Disbursements Through 3/31/2013

Description	Amount
	$61.00
Total Disbursements	**$61.00**

Total Fees and Disbursements	**$10,133.50**
Total Current Charges	**$10,133.50**

Previous Bills Outstanding

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18 Columbia Turnpike
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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 127008
July 31, 2013

ID:

Re:

Professional Services Through 6/30/2013

Date	Atty	Description	Time
06/17/13			0.40
06/17/13		**EXEMPTION 1**	0.30
06/18/13			0.40

Total For Professional Services **$302.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.10	275.00	302.50
Totals	**1.10**		**302.50**

Total Fees and Disbursements **$302.50**

Total Current Charges **$302.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125666	330.00	0.00	0.00	$330.00
05/28/13	126187	1,942.50	0.00	0.00	$1,942.50
	Total	**2,272.50**	**0.00**	**0.00**	**$2,272.50**

Total Amount Due **$2,575.00**

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Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 127009
July 31, 2013

ID:

Re:

Professional Services Through 6/30/2013

Date	Atty	Description	Time	
06/06/13			0.80	
06/07/13			0.30	
		Total For Professional Services		**$302.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.10	275.00	302.50
Totals	**1.10**		**302.50**

Total Fees and Disbursements	**$302.50**
Total Current Charges	**$302.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125667	1,047.50	0.00	0.00	$1,047.50
05/28/13	126188	611.32	0.00	0.00	$611.32
	Total	**1,658.82**	**0.00**	**0.00**	**$1,658.82**

Total Amount Due	**$1,961.32**

Totals	**29.80**	**7,855.00**

Disbursements Through 6/30/2013

Description	**Amount**
	$50.31
EXEMPTION 1	

Total Disbursements	**$50.31**
Total Fees and Disbursements	**$7,905.31**
Total Current Charges	**$7,905.31**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125668	2,129.00	0.00	0.00	$2,129.00
05/28/13	126195	6,980.00	0.00	0.00	$6,980.00
06/19/13	126577	10,829.42	0.00	0.00	$10,829.42
	Total	**19,938.42**	**0.00**	**0.00**	**$19,938.42**

Total Amount Due	**$27,843.73**

Total Disbursements	**$7.46**
Total Fees and Disbursements	**$4,379.96**
Total Current Charges	**$4,379.96**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125669	770.58	0.00	0.00	$770.58
05/28/13	126194	3,672.41	0.00	0.00	$3,672.41
06/19/13	126578	1,666.50	0.00	0.00	$1,666.50
	Total	**6,109.49**	**0.00**	**0.00**	**$6,109.49**

Total Amount Due	**$10,489.45**

Trust Balance 8,318.84

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Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South, 13th Floor
New York, NY 10003

Invoice 127012
July 31, 2013

ID:

Re:

Professional Services Through 6/30/2013

Date	Atty	Description	Time
06/24/13			0.90

Total For Professional Services **$247.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.90	275.00	247.50
Totals	**0.90**		**247.50**

Disbursements Through 6/30/2013

Description	Amount
	$50.25
	$7.00
Total Disbursements	**$57.25**

Total Fees and Disbursements **$304.75**

Total Current Charges **$304.75**

Previous Bills Outstanding

06/19/13	126579	2,435.00	0.00	0.00	$2,435.00
	Total	**2,435.00**	**0.00**	**0.00**	**$2,435.00**

Fee Recap

	Hours	Rate/Hour	Amount
	28.10	275.00	7,727.50
	5.40	100.00	540.00
	11.60	175.00	2,030.00
Totals	**45.10**		**10,297.50**

Disbursements Through 6/30/2013

Description	Amount
	$62.00
Total Disbursements	**$62.00**

Total Fees and Disbursements	**$10,359.50**
Total Current Charges	**$10,359.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125670	7,632.18	0.00	0.00	$7,632.18
05/28/13	126193	4,542.45	0.00	0.00	$4,542.45
06/19/13	126580	4,427.50	0.00	0.00	$4,427.50
	Total	**16,602.13**	**0.00**	**0.00**	**$16,602.13**

Total Amount Due	**$26,961.63**

Total Fees and Disbursements	**$5,309.77**
Total Current Charges	**$5,309.77**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
05/28/13	126192	12,974.16	0.00	0.00	$12,974.16
06/19/13	126581	12,375.46	0.00	0.00	$12,375.46
07/23/13	126966	4,961.50	0.00	0.00	$4,961.50
	Total	**30,311.12**	**0.00**	**0.00**	**$30,311.12**

Total Amount Due	**$35,620.89**

The Port Authority of New York & New Jersey
I.D.
Re:

July 31, 2013
Invoice 127015
Page 2

Date	Atty	Description	Time
06/19/13			0.50
06/19/13			0.80
06/20/13			0.10
06/25/13			1.40
06/26/13		**EXEMPTION 1**	0.50
06/26/13			0.30
06/26/13			1.30
06/26/13			1.50
06/26/13			1.70
06/28/13			1.20

Total For Professional Services **$6,997.50**

Fee Recap

	Hours	Rate/Hour	Amount
	17.30	275.00	4,757.50
	12.80	175.00	2,240.00
Totals	**30.10**		**6,997.50**

Disbursements Through 6/30/2013

Description	Amount
	$32.00
Total Disbursements	**$32.00**

Total Fees and Disbursements **$7,029.50**

Total Current Charges **$7,029.50**

Previous Bills Outstanding

05/28/13	126191	15,492.00	0.00	0.00	$15,492.00
06/19/13	126582	2,230.00	0.00	0.00	$2,230.00
07/23/13	126965	10,133.50	0.00	0.00	$10,133.50
	Total	**27,855.50**	**0.00**	**0.00**	**$27,855.50**

Saiber
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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 127016
July 31, 2013

ID:

Re:

Professional Services Through 6/30/2013

Date	Atty	Description	Time
06/18/13			0.30
06/25/13			1.30
06/25/13			0.20

Total For Professional Services **$495.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.20	275.00	55.00
	1.60	275.00	440.00
Totals	**1.80**		**495.00**

Disbursements Through 6/30/2013

Description	Amount
	$4,183.12
	$3.50
	$7.00
Total Disbursements	**$4,193.62**

Total Fees and Disbursements **$4,688.62**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 127017
July 31, 2013

ID:

Re:

Professional Services Through 6/30/2013

Date	Atty	Description	Time
06/12/13			2.20
06/14/13			1.50
06/17/13			1.00
06/17/13			0.40
06/19/13			0.50
06/19/13			0.80
06/20/13			1.30
06/20/13			0.30
06/25/13			1.30
06/25/13			0.20

Total For Professional Services **$2,612.50**

Fee Recap

Hours	Rate/Hour	Amount
0.20	275.00	55.00

The Port Authority of New York & New Jersey
I.D
Re:

August 1, 2013
Invoice 127061
Page 2

Date	Atty	Description	Time
06/28/13			2.60

Total For Professional Services **$13,227.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.30	275.00	82.50
	47.80	275.00	13,145.00
Totals	**48.10**		**13,227.50**

Disbursements Through 6/30/2013

Description	Amount
	$273.05
Total Disbursements	**$273.05**

Total Fees and Disbursements **$13,500.55**

Total Current Charges **$13,500.55**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
06/19/13	126505	7,397.18	0.00	0.00	$7,397.18
	Total	**7,397.18**	**0.00**	**0.00**	**$7,397.18**

Total Amount Due **$20,897.73**

Disbursements Through 6/30/2013

Description	Amount
	$450.75
	$10,074.00
	$11.39
Total Disbursements	**$10,536.14**

Total Fees and Disbursements	**$26,813.64**
Total Current Charges	**$26,813.64**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
06/19/13	126504		34,942.08	0.00	0.00	$34,942.08
		Total	**34,942.08**	**0.00**	**0.00**	**$34,942.08**

Total Amount Due	**$61,755.72**

Fee Recap

	Hours	Rate/Hour	Amount
	47.00	275.00	12,925.00
	15.30	175.00	2,677.50
	0.80	100.00	80.00
	16.90	175.00	2,957.50
Totals	**80.00**		**18,640.00**

Disbursements Through 6/30/2013

Description	Amount
	$941.25
	$569.61
	$125.00
	$0.92
Total Disbursements	**$1,636.78**

Total Fees and Disbursements	**$20,276.78**
Total Current Charges	**$20,276.78**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/26/12	123415	397.28	0.00	0.00	$397.28
05/24/13	126180	5,792.83	0.00	0.00	$5,792.83
06/19/13	126506	18,681.09	0.00	0.00	$18,681.09
Total		**24,871.20**	**0.00**	**0.00**	**$24,871.20**

Total Amount Due	**$45,147.98**

Date	Atty	Description	Time
07/19/13			0.50
07/19/13			0.70
07/22/13			0.30
07/23/13			2.10
07/24/13			0.30
07/29/13			0.20
07/30/13			0.60

Total For Professional Services **$9,927.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.20	275.00	55.00
	35.90	275.00	9,872.50
Totals	**36.10**		**9,927.50**

Disbursements Through 7/31/2013

Description	Amount
	$76.82
Total Disbursements	**$76.82**

Total Fees and Disbursements **$10,004.32**

Total Current Charges **$10,004.32**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance

Totals	**6.90**	**1,757.50**

Total Fees and Disbursements	**$1,757.50**
Total Current Charges	**$1,757.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125666	330.00	0.00	0.00	$330.00
05/28/13	126187	1,942.50	0.00	0.00	$1,942.50
07/31/13	127008	302.50	0.00	0.00	$302.50
	Total	**2,575.00**	**0.00**	**0.00**	**$2,575.00**

Total Amount Due	**$4,332.50**

Date	Atty	Description	Time
07/26/13			1.70
07/26/13			1.70
07/26/13			1.20
07/26/13			0.20
07/29/13			2.50
07/30/13			0.30

Total For Professional Services **$5,490.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.20	275.00	330.00
	0.90	275.00	247.50
	17.10	275.00	4,702.50
	1.20	175.00	210.00
Totals	**20.40**		**5,490.00**

Disbursements Through 7/31/2013

Description	Amount
	$2.50
	$12,000.00
Total Disbursements	**$12,002.50**

Total Fees and Disbursements **$17,492.50**

Total Current Charges **$17,492.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125668	2,129.00	0.00	0.00	$2,129.00

Date	Attv	Description	Time
07/26/13			1.50
07/26/13			0.20
07/27/13			2.50
07/28/13			4.80
07/29/13			4.50
07/30/13			4.70
07/31/13			0.90

Total For Professional Services **$16,850.00**

Fee Recap

	Hours	Rate/Hour	Amount
	2.80	275.00	770.00
	32.50	275.00	8,937.50
	19.80	100.00	1,980.00
	29.50	175.00	5,162.50
Totals	**84.60**		**16,850.00**

Disbursements Through 7/31/2013

Description	Amount
	$108.25
	$2.00
	$21.00
Total Disbursements	**$131.25**

Total Fees and Disbursements	**$16,981.25**
Total Current Charges	**$16,981.25**

Previous Bills Outstanding

04/25/13	125670	7,632.18	0.00	0.00	$7,632.18
05/28/13	126193	4,542.45	0.00	0.00	$4,542.45
07/31/13	127013	10,359.50	0.00	0.00	$10,359.50
	Total	**22,534.13**	**0.00**	**0.00**	**$22,534.13**

Date	Atty	Description	Time
07/29/13			0.30
07/30/13			0.30

Total For Professional Services **$15,205.00**

Fee Recap

	Hours	Rate/Hour	Amount
	45.80	275.00	12,595.00
	2.30	100.00	230.00
	7.90	175.00	1,382.50
	5.70	175.00	997.50
Totals	**61.70**		**15,205.00**

Disbursements Through 7/31/2013

Description	Amount
	$379.25
	$231.99
	$5.80
	$347.89
	$15.86
Total Disbursements	**$980.79**

Total Fees and Disbursements **$16,185.79**

Total Current Charges **$16,185.79**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/26/12	123415	397.28	0.00	0.00	$397.28
05/24/13	126180	5,792.83	0.00	0.00	$5,792.83
06/19/13	126506	18,681.09	0.00	0.00	$18,681.09
08/01/13	127063	20,276.78	0.00	0.00	$20,276.78
	Total	**45,147.98**	**0.00**	**0.00**	**$45,147.98**

The Port Authority of New York & New Jersey
I.D.
Re:

August 29, 2013
Invoice 127531
Page 2

Fee Recap

	Hours	Rate/Hour	Amount
	5.70	275.00	1,567.50
	6.90	175.00	1,207.50
Totals	**12.60**		**2,775.00**

Disbursements Through 7/31/2013

Description	Amount
	$528.00
	$0.46
Total Disbursements	**$528.46**

Total Fees and Disbursements	**$3,303.46**
Total Current Charges	**$3,303.46**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125673	3,012.50	0.00	0.00	$3,012.50
05/28/13	126189	2,221.39	0.00	0.00	$2,221.39
07/31/13	127017	5,830.96	0.00	0.00	$5,830.96
Total		**11,064.85**	**0.00**	**0.00**	**$11,064.85**

Total Amount Due **$14,368.31**

	Hours	Rate/Hour	Amount
	7.60	275.00	2,090.00
	5.00	0.00	0.00
	31.00	275.00	8,525.00
	0.50	275.00	137.50
	1.50	0.00	0.00
	0.30	175.00	52.50
	9.10	100.00	910.00
	6.50	100.00	650.00
Totals	**61.50**		**12,365.00**

Disbursements Through 7/31/2013

Description	Amount
	$4.75
	$56.92
	$64.38
	$732.50
Total Disbursements	**$858.55**

Total Fees and Disbursements	**$13,223.55**
Total Current Charges	**$13,223.55**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/01/13	127062	26,813.64	0.00	0.00	$26,813.64
	Total	**26,813.64**	**0.00**	**0.00**	**$26,813.64**

Total Amount Due	**$40,037.19**

		4.10	275.00	1,127.50
		1.30	175.00	227.50
	Totals	**5.40**		**1,355.00**

Disbursements Through 8/31/2013

Description	**Amount**
	$5.25
Total Disbursements	**$5.25**

Total Fees and Disbursements	**$1,360.25**
Total Current Charges	**$1,360.25**

Previous Bills Outstanding

Invoice Date	**Invoice Number**	**Original Amount**	**Payments**	**Credits**	**Balance**
12/26/12	123415	397.28	0.00	0.00	$397.28
05/24/13	126180	5,792.83	0.00	0.00	$5,792.83
06/19/13	126506	18,681.09	0.00	0.00	$18,681.09
08/01/13	127063	20,276.78	0.00	0.00	$20,276.78
08/29/13	127521	16,185.79	0.00	0.00	$16,185.79
	Total	**61,333.77**	**0.00**	**0.00**	**$61,333.77**

Total Amount Due	**$62,694.02**

	Hours	Rate/Hour	Amount
	5.20	275.00	1,430.00
	1.50	175.00	262.50
Totals	**18.30**		**4,882.50**

Disbursements Through 8/31/2013

Description	Amount
	$81.25
	$86.49
Total Disbursements	**$167.74**

Total Fees and Disbursements	**$5,050.24**
Total Current Charges	**$5,050.24**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/01/13	127061	13,500.55	0.00	0.00	$13,500.55
08/28/13	127514	10,004.32	0.00	0.00	$10,004.32
	Total	**23,504.87**	**0.00**	**0.00**	**$23,504.87**

Total Amount Due	**$28,555.11**

Fee Recap

	Hours	Rate/Hour	Amount
	14.80	275.00	4,070.00
	38.00	275.00	10,450.00
	4.20	275.00	1,155.00
	30.70	275.00	8,442.50
	0.40	175.00	70.00
	32.30	100.00	3,230.00
	13.80	100.00	1,380.00
Totals	**134.20**		**28,797.50**

Disbursements Through 8/31/2013

Description	Amount
	$308.00
	$11.40
	$613.75
	$104.66
	$13.81
Total Disbursements	**$1,051.62**

Total Fees and Disbursements	**$29,849.12**
Total Current Charges	**$29,849.12**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/01/13	127062	26,813.64	0.00	0.00	$26,813.64
08/30/13	127535	13,223.55	0.00	0.00	$13,223.55
	Total	**40,037.19**	**0.00**	**0.00**	**$40,037.19**

Total Amount Due	**$69,886.31**

Total For Professional Services **$2,407.50**

Fee Recap

	Hours	Rate/Hour	Amount
	7.10	275.00	1,952.50
	2.60	175.00	455.00
Totals	**9.70**		**2,407.50**

Total Fees and Disbursements **$2,407.50**

Total Current Charges **$2,407.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125666	330.00	0.00	0.00	$330.00
05/28/13	126187	1,942.50	0.00	0.00	$1,942.50
07/31/13	127008	302.50	0.00	0.00	$302.50
08/28/13	127515	1,757.50	0.00	0.00	$1,757.50
	Total	**4,332.50**	**0.00**	**0.00**	**$4,332.50**

Total Amount Due **$6,740.00**

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Suite 200
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973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 127935
September 30, 2013

ID:

Re:

Professional Services Through 8/31/2013

Date	Atty	Description	Time
08/15/13			0.50

Total For Professional Services **$137.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.50	275.00	137.50
Totals	**0.50**		**137.50**

Total Fees and Disbursements **$137.50**

Total Current Charges **$137.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125667	1,047.50	0.00	0.00	$1,047.50
05/28/13	126188	611.32	0.00	0.00	$611.32
07/31/13	127009	302.50	0.00	0.00	$302.50
	Total	**1,961.32**	**0.00**	**0.00**	**$1,961.32**

Total Amount Due **$2,098.82**

Fee Recap

	Hours	Rate/Hour	Amount
	9.20	275.00	2,530.00
	0.30	175.00	52.50
Totals	**9.50**		**2,582.50**

Total Fees and Disbursements	**$2,582.50**
Total Current Charges	**$2,582.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125668	2,129.00	0.00	0.00	$2,129.00
05/28/13	126195	6,980.00	0.00	0.00	$6,980.00
07/31/13	127010	7,905.31	0.00	0.00	$7,905.31
08/28/13	127516	17,492.50	0.00	0.00	$17,492.50
	Total	**34,506.81**	**0.00**	**0.00**	**$34,506.81**

Total Amount Due	**$37,089.31**

Total Fees and Disbursements	**$131.25**
Total Current Charges	**$131.25**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125669	770.58	0.00	0.00	$770.58
05/28/13	126194	3,672.41	0.00	0.00	$3,672.41
07/31/13	127011	4,379.96	0.00	0.00	$4,379.96
	Total	**8,822.95**	**0.00**	**0.00**	**$8,822.95**

Total Amount Due	**$8,954.20**

Trust Balance 4,180.49

Date	Atty	Description	Time
08/22/13			0.80
08/22/13			0.40
08/22/13			0.40
08/26/13			0.60
08/27/13			0.40
08/28/13			0.30
08/28/13			0.30
08/28/13			1.30

Total For Professional Services **$9,332.50**

Fee Recap

	Hours	Rate/Hour	Amount
	28.50	275.00	7,837.50
	0.60	100.00	60.00
	8.20	175.00	1,435.00
Totals	**37.30**		**9,332.50**

Disbursements Through 8/31/2013

Description	Amount
	$0.75
	$32.00
Total Disbursements	**$32.75**

Total Fees and Disbursements **$9,365.25**

Total Current Charges **$9,365.25**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125670	7,632.18	0.00	0.00	$7,632.18
05/28/13	126193	4,542.45	0.00	0.00	$4,542.45
07/31/13	127013	10,359.50	0.00	0.00	$10,359.50

Totals	**9.60**	**2,640.00**

Disbursements Through 8/31/2013

Description	**Amount**
	$10.50
	$7.00
Total Disbursements	**$17.50**

Total Fees and Disbursements	**$2,657.50**
Total Current Charges	**$2,657.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
05/28/13	126192	12,974.16	0.00	0.00	$12,974.16
07/23/13	126966	4,961.50	0.00	0.00	$4,961.50
07/31/13	127014	5,309.77	0.00	0.00	$5,309.77
08/28/13	127519	4,070.50	0.00	0.00	$4,070.50
	Total	**27,315.93**	**0.00**	**0.00**	**$27,315.93**

Total Amount Due	**$29,973.43**

The Port Authority of New York & New Jersey
I.D.
Re:

September 30, 2013
Invoice 127940
Page 2

Date	Atty	Description	Time
08/27/13			0.40
08/28/13			0.10
08/28/13			0.60
08/28/13			0.40
08/28/13			0.50
08/29/13			0.70

Total For Professional Services **$3,040.00**

Fee Recap

	Hours	Rate/Hour	Amount
	10.80	275.00	2,970.00
	0.40	175.00	70.00
Totals	**11.20**		**3,040.00**

Total Fees and Disbursements **$3,040.00**

Total Current Charges **$3,040.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
05/28/13	126191	15,492.00	0.00	0.00	$15,492.00
07/23/13	126965	10,133.50	0.00	0.00	$10,133.50
07/31/13	127015	7,029.50	0.00	0.00	$7,029.50
08/28/13	127520	5,071.50	0.00	0.00	$5,071.50
	Total	**37,726.50**	**0.00**	**0.00**	**$37,726.50**

Total Amount Due **$40,766.50**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 127941
September 30, 2013

ID:

Re:

Professional Services Through 8/31/2013

Date	Atty	Description	Time
08/08/13			1.00

Total For Professional Services **$175.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.00	175.00	175.00
Totals	**1.00**		**175.00**

Total Fees and Disbursements **$175.00**

Total Current Charges **$175.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125675	2,867.50	0.00	0.00	$2,867.50
05/28/13	126190	2,587.18	0.00	0.00	$2,587.18
07/31/13	127016	4,688.62	0.00	0.00	$4,688.62
	Total	**10,143.30**	**0.00**	**0.00**	**$10,143.30**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 127942
September 30, 2013

ID:

Re:

Professional Services Through 8/31/2013

Date	Atty	Description	Time
08/08/13			1.00

Total For Professional Services **$175.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.00	175.00	175.00
Totals	**1.00**		**175.00**

Total Fees and Disbursements **$175.00**

Total Current Charges **$175.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125673	3,012.50	0.00	0.00	$3,012.50
05/28/13	126189	2,221.39	0.00	0.00	$2,221.39
07/31/13	127017	5,830.96	0.00	0.00	$5,830.96
08/29/13	127531	3,303.46	0.00	0.00	$3,303.46
	Total	**14,368.31**	**0.00**	**0.00**	**$14,368.31**

The Port Authority of New York & New Jersey
I.D.
Re:

October 30, 2013
Invoice 128394

Date	Atty	Description	Time

Total For Professional Services **$2,197.50**

Fee Recap

	Hours	Rate/Hour	Amount
	6.80	275.00	1,870.00
	0.40	275.00	110.00
	0.60	100.00	60.00
	0.90	175.00	157.50
Totals	**8.70**		**2,197.50**

Total Fees and Disbursements **$2,197.50**

Total Current Charges **$2,197.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/26/12	123415	397.28	0.00	0.00	$397.28
08/29/13	127521	16,185.79	0.00	0.00	$16,185.79
09/26/13	127909	1,360.25	0.00	0.00	$1,360.25
	Total	**17,943.32**	**0.00**	**0.00**	**$17,943.32**

Total Amount Due **$20,140.82**

The Port Authority of New York & New Jersey
I.D.
Re:

October 31, 2013
Invoice 128396

Date	Atty	Description	Time
09/20/13			6.30
09/23/13			0.50
09/25/13			3.20
09/26/13			3.80
09/27/13			4.50

Total For Professional Services **$9,597.50**

Fee Recap

	Hours	Rate/Hour	Amount
	34.90	275.00	9,597.50
Totals	**34.90**		**9,597.50**

Disbursements Through 9/30/2013

Description	Amount
	$0.25
Total Disbursements	**$0.25**

Total Fees and Disbursements **$9,597.75**
Total Current Charges **$9,597.75**

Previous Bills Outstanding

09/27/13	127928	5,050.24	0.00	0.00	$5,050.24
	Total	**5,050.24**	**0.00**	**0.00**	**$5,050.24**

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973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

Invoice 128397
October 31, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2013

Date	Atty	Description	Time
09/03/13			0.90
09/03/13			0.80

Total For Professional Services **$387.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.90	275.00	247.50
	0.80	175.00	140.00
Totals	**1.70**		**387.50**

Total Fees and Disbursements **$387.50**

Total Current Charges **$387.50**

Previous Bills Outstanding

07/31/13	127008	302.50	0.00	0.00	$302.50
08/28/13	127515	1,757.50	0.00	0.00	$1,757.50
09/30/13	127934	2,407.50	0.00	0.00	$2,407.50

Total Fees and Disbursements	**$1,218.50**
Total Current Charges	**$1,218.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/31/13	127009	302.50	0.00	0.00	$302.50
09/30/13	127935	137.50	0.00	0.00	$137.50
	Total	**440.00**	**0.00**	**0.00**	**$440.00**

Total Amount Due	**$1,658.50**

Trust Balance 60,000.00

Total Fees and Disbursements	**$5,621.70**
Total Current Charges	**$5,621.70**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/31/13	127010	7,905.31	0.00	0.00	$7,905.31
08/28/13	127516	17,492.50	0.00	0.00	$17,492.50
09/30/13	127936	2,582.50	0.00	0.00	$2,582.50
	Total	**27,980.31**	**0.00**	**0.00**	**$27,980.31**

Total Amount Due	**$33,602.01**

The Port Authority of New York & New Jersey
I.D.
Re:

October 31, 2013
Invoice 128400

Fee Recap

	Hours	Rate/Hour	Amount
	7.50	275.00	2,062.50
Totals	**7.50**		**2,062.50**

Disbursements Through 9/30/2013

Description	Amount
	$401.50
	$1.12
	$21.00
	$9.29
Total Disbursements	**$432.91**

Total Fees and Disbursements	**$2,495.41**
Total Current Charges	**$2,495.41**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/31/13	127013	10,359.50	0.00	0.00	$10,359.50
08/28/13	127518	16,981.25	0.00	0.00	$16,981.25
09/30/13	127938	9,365.25	0.00	0.00	$9,365.25
	Total	**36,706.00**	**0.00**	**0.00**	**$36,706.00**

Total Amount Due **$39,201.41**

Total Fees and Disbursements	**$1,553.73**
Total Current Charges	**$1,553.73**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/23/13	126966	4,961.50	0.00	0.00	$4,961.50
07/31/13	127014	5,309.77	0.00	0.00	$5,309.77
08/28/13	127519	4,070.50	0.00	0.00	$4,070.50
09/30/13	127939	2,657.50	0.00	0.00	$2,657.50
	Total	**16,999.27**	**0.00**	**0.00**	**$16,999.27**

Total Amount Due	**$18,553.00**

	Hours	Rate/Hour	Amount
	6.70	175.00	1,172.50
Totals	**32.60**		**8,295.00**

Disbursements Through 9/30/2013

Description	Amount
	$1.58
Total Disbursements	**$1.58**

Total Fees and Disbursements	**$8,296.58**
Total Current Charges	**$8,296.58**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/23/13	126965	10,133.50	0.00	0.00	$10,133.50
08/28/13	127520	5,071.50	0.00	0.00	$5,071.50
09/30/13	127940	3,040.00	0.00	0.00	$3,040.00
	Total	**18,245.00**	**0.00**	**0.00**	**$18,245.00**

Total Amount Due	**$26,541.58**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 128403
October 31, 2013

ID:

Re:

Professional Services Through 9/30/2013

Date	Atty	Description	Time
09/19/13			0.30

Total For Professional Services **$52.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.30	175.00	52.50
Totals	**0.30**		**52.50**

Total Fees and Disbursements **$52.50**

Total Current Charges **$52.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/31/13	127016	4,688.62	0.00	0.00	$4,688.62
09/30/13	127941	175.00	0.00	0.00	$175.00
	Total	**4,863.62**	**0.00**	**0.00**	**$4,863.62**

Total Amount Due **$4,916.12**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 128404
October 31, 2013

ID:

Re:

Professional Services Through 9/30/2013

Date	Atty	Description	Time
09/13/13			0.70
09/19/13			0.30
		Total For Professional Services	**$245.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.70	275.00	192.50
	0.30	175.00	52.50
Totals	**1.00**		**245.00**

Total Fees and Disbursements	**$245.00**
Total Current Charges	**$245.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/31/13	127017	5,830.96	0.00	0.00	$5,830.96
08/29/13	127531	3,303.46	0.00	0.00	$3,303.46
09/30/13	127942	175.00	0.00	0.00	$175.00
	Total	**9,309.42**	**0.00**	**0.00**	**$9,309.42**

Date	Atty	Description	Time
09/30/13			3.40
09/30/13			0.70
09/30/13			0.20

Total For Professional Services **$50,127.50**

Fee Recap

	Hours	Rate/Hour	Amount
	58.30	275.00	16,032.50
	59.70	275.00	16,417.50
	1.80	275.00	495.00
	0.40	100.00	40.00
	49.50	275.00	13,612.50
	30.50	100.00	3,050.00
	4.80	100.00	480.00
Totals	**205.00**		**50,127.50**

Disbursements Through 9/30/2013

Description	Amount
	$30.73
	$665.75
	$58.54
	$7,875.17
	$7.63
	$144.87
	$2,883.92
Total Disbursements	**$11,666.61**

Total Fees and Disbursements	**$61,794.11**
Total Current Charges	**$61,794.11**

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ATTORNEYS AT LAW

18 Columbia Turnpike
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973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

Invoice 128829
November 22, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 10/31/2013

Date	Attv	Description	Time
10/09/13			0.40
10/24/13			0.30

Total For Professional Services **$192.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.70	275.00	192.50
Totals	**0.70**		**192.50**

Total Fees and Disbursements **$192.50**

Total Current Charges **$192.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/26/12	123415	397.28	0.00	0.00	$397.28
10/30/13	128394	2,197.50	0.00	0.00	$2,197.50
	Total	**2,594.78**	**0.00**	**0.00**	**$2,594.78**

The Port Authority of New York & New Jersey
I.D.
Re:

November 25, 2013
Invoice 128835

Date	Attv	Description	Time
10/22/13			2.40
10/23/13			5.20
10/25/13			0.30
10/28/13			0.30
10/29/13			2.70
10/29/13			0.80
10/31/13			3.10

Total For Professional Services **$9,680.00**

Fee Recap

	Hours	Rate/Hour	Amount
	35.20	275.00	9,680.00
Totals	**35.20**		**9,680.00**

Disbursements Through 10/31/2013

Description	Amount
	$879.37
Total Disbursements	**$879.37**

Total Fees and Disbursements **$10,559.37**

Total Current Charges **$10,559.37**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
10/31/13	128396		9,597.75	0.00	0.00	$9,597.75
		Total	**9,597.75**	**0.00**	**0.00**	**$9,597.75**

Disbursements Through 10/31/2013

Description	Amount
	$49.00
	$6.78
	$4,564.27
	$425.18
	$90.00
	$16.87
	$6,006.00
	$9.29
Total Disbursements	**$11,167.39**

Total Fees and Disbursements	**$18,562.39**
Total Current Charges	**$18,562.39**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
10/31/13	128405	61,794.11	0.00	0.00	$61,794.11
	Total	**61,794.11**	**0.00**	**0.00**	**$61,794.11**

Total Amount Due	**$80,356.50**

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ATTORNEYS AT LAW

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Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 128849
November 27, 2013

ID:

Re:

Professional Services Through 10/31/2013

Date	Atty	Description	Time
10/03/13			0.50
10/04/13			0.60
10/04/13			0.60
10/09/13			0.50
10/09/13			0.30
10/10/13			0.30
10/28/13			0.30

Total For Professional Services **$762.50**

Fee Recap

	Hours	Rate/Hour	Amount
	2.20	275.00	605.00
	0.90	175.00	157.50
Totals	**3.10**		**762.50**

Total Fees and Disbursements **$762.50**

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Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 128850
November 27, 2013

ID:

Re:

Professional Services Through 10/31/2013

Date	Atty	Description	Time
10/11/13			0.80
10/31/13			0.40

Total For Professional Services **$330.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.20	275.00	330.00
Totals	**1.20**		**330.00**

Total Fees and Disbursements **$330.00**

Total Current Charges **$330.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/31/13	127009	302.50	0.00	0.00	$302.50
09/30/13	127935	137.50	0.00	0.00	$137.50
10/31/13	128398	1,218.50	0.00	0.00	$1,218.50
	Total	**1,658.50**	**0.00**	**0.00**	**$1,658.50**

The Port Authority of New York & New Jersey
I.D.
Re:

November 27, 2013
Invoice 128851

Disbursements Through 10/31/2013

Description	Amount
	$6,000.00
Total Disbursements	**$6,000.00**

Total Fees and Disbursements	**$9,565.00**
Total Current Charges	**$9,565.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/31/13	127013	10,359.50	0.00	0.00	$10,359.50
08/28/13	127518	16,981.25	0.00	0.00	$16,981.25
09/30/13	127938	9,365.25	0.00	0.00	$9,365.25
10/31/13	128400	2,495.41	0.00	0.00	$2,495.41
	Total	**39,201.41**	**0.00**	**0.00**	**$39,201.41**

Total Amount Due	**$48,766.41**

The Port Authority of New York & New Jersey
I.D.
Re:

November 27, 2013
Invoice 128852
Page 2

Total Fees and Disbursements	**$462.25**
Total Current Charges	**$462.25**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/23/13	126966	4,961.50	0.00	0.00	$4,961.50
07/31/13	127014	5,309.77	0.00	0.00	$5,309.77
08/28/13	127519	4,070.50	0.00	0.00	$4,070.50
09/30/13	127939	2,657.50	0.00	0.00	$2,657.50
10/31/13	128401	1,553.73	0.00	0.00	$1,553.73
	Total	**18,553.00**	**0.00**	**0.00**	**$18,553.00**

Total Amount Due **$19,015.25**

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The Port Authority of New York & New Jersey

225 Park Avenue South, 13th Floor
New York, NY 10003

Invoice 128853
November 27, 2013

ID:

Re:

Professional Services Through 10/31/2013

Date	Atty	Description	Time
10/10/13			0.40
10/15/13			0.30
10/16/13			2.50
10/18/13			0.30
10/18/13			0.70

Total For Professional Services **$1,125.00**

Fee Recap

	Hours	Rate/Hour	Amount
	3.90	275.00	1,072.50
	0.30	175.00	52.50
Totals	**4.20**		**1,125.00**

Total Fees and Disbursements **$1,125.00**

Total Current Charges **$1,125.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/28/13	127520	5,071.50	0.00	0.00	$5,071.50

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The Port Authority of New York & New Jersey

225 Park Avenue South, 13th Floor
New York, NY 10003

Invoice 128854
November 27, 2013

ID:

Re:

Professional Services Through 10/31/2013

Date	Attv	Description	Time	
10/07/13			0.70	
10/22/13			0.30	
10/29/13			0.30	
		Total For Professional Services		**$287.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.60	275.00	165.00
	0.70	175.00	122.50
Totals	**1.30**		**287.50**

Disbursements Through 10/31/2013

Description	Amount
	$401.50
	$3.75
	$6.31
Total Disbursements	**$411.56**

Total Fees and Disbursements	**$699.06**
Total Current Charges	**$699.06**

The Port Authority of New York & New Jersey
I.D.
Re:

November 27, 2013
Invoice 128855

Date	Atty	Description	Time	
10/29/13			0.30	
			Total For Professional Services	**$2,510.00**

Fee Recap

	Hours	Rate/Hour	Amount
	6.20	275.00	1,705.00
	4.60	175.00	805.00
Totals	**10.80**		**2,510.00**

Total Fees and Disbursements	**$2,510.00**
Total Current Charges	**$2,510.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/31/13	127010	7,905.31	0.00	0.00	$7,905.31
08/28/13	127516	17,492.50	0.00	0.00	$17,492.50
09/30/13	127936	2,582.50	0.00	0.00	$2,582.50
10/31/13	128399	5,621.70	0.00	0.00	$5,621.70
	Total	**33,602.01**	**0.00**	**0.00**	**$33,602.01**

Total Amount Due **$36,112.01**

Total Fees and Disbursements	**$264.75**
Total Current Charges	**$264.75**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/31/13	127011	4,379.96	0.00	0.00	$4,379.96
09/30/13	127937	131.25	0.00	0.00	$131.25
	Total	**4,511.21**	**0.00**	**0.00**	**$4,511.21**

Total Amount Due	**$4,775.96**

Trust Balance 400.00

Total Fees and Disbursements	**$642.50**
Total Current Charges	**$642.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/31/13	127009	302.50	0.00	0.00	$302.50
09/30/13	127935	137.50	0.00	0.00	$137.50
10/31/13	128398	1,218.50	0.00	0.00	$1,218.50
11/27/13	128850	330.00	0.00	0.00	$330.00
	Total	**1,988.50**	**0.00**	**0.00**	**$1,988.50**

Total Amount Due	**$2,631.00**

20,000.00

Date	Atty	Description	Time	
11/26/13			0.40	
11/27/13			0.10	
			Total For Professional Services	**$11,985.00**

Fee Recap

	Hours	Rate/Hour	Amount
	11.90	275.00	3,272.50
	0.80	275.00	220.00
	27.70	275.00	7,617.50
	0.60	175.00	105.00
	7.70	100.00	770.00
Totals	**48.70**		**11,985.00**

Disbursements Through 11/30/2013

Description	Amount
	$135.75
	$2.30
Total Disbursements	**$138.05**

Total Fees and Disbursements	**$12,123.05**
Total Current Charges	**$12,123.05**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
10/31/13	128405	61,794.11	0.00	0.00	$61,794.11
11/25/13	128836	18,562.39	0.00	0.00	$18,562.39
	Total	**80,356.50**	**0.00**	**0.00**	**$80,356.50**

Total Amount Due	**$92,479.55**

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The Port Authority of New York & New Jersey

225 Park Avenue South, 13th Floor
New York, NY 10003

Invoice 129199
December 20, 2013

ID:

Re:

Professional Services Through 11/30/2013

Date	Atty	Description	Time
11/07/13			0.30

Total For Professional Services **$82.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.30	275.00	82.50
Totals	**0.30**		**82.50**

Total Fees and Disbursements **$82.50**

Total Current Charges **$82.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/26/12	123415	397.28	0.00	0.00	$397.28
10/30/13	128394	2,197.50	0.00	0.00	$2,197.50
11/22/13	128829	192.50	0.00	0.00	$192.50
	Total	**2,787.28**	**0.00**	**0.00**	**$2,787.28**

Total Amount Due **$2,869.78**

Total For Professional Services **$2,847.50**

Fee Recap

	Hours	Rate/Hour	Amount
	6.60	275.00	1,815.00
	5.90	175.00	1,032.50
Totals	**12.50**		**2,847.50**

Total Fees and Disbursements **$2,847.50**

Total Current Charges **$2,847.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/31/13	127010	7,905.31	0.00	0.00	$7,905.31
08/28/13	127516	17,492.50	0.00	0.00	$17,492.50
09/30/13	127936	2,582.50	0.00	0.00	$2,582.50
10/31/13	128399	5,621.70	0.00	0.00	$5,621.70
11/27/13	128855	2,510.00	0.00	0.00	$2,510.00
	Total	**36,112.01**	**0.00**	**0.00**	**$36,112.01**

Total Amount Due **$38,959.51**

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The Port Authority of New York & New Jersey

225 Park Avenue South, 13th Floor
New York, NY 10003

Invoice 129201
December 20, 2013

ID:

Re:

Professional Services Through 11/30/2013

Date	Atty	Description	Time
11/01/13			0.20
11/08/13			0.10
11/08/13			0.10

Total For Professional Services **$40.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.40	100.00	40.00
Totals	**0.40**		**40.00**

Disbursements Through 11/30/2013

Description	Amount
	$282.53
Total Disbursements	**$282.53**

Total Fees and Disbursements **$322.53**

Total Current Charges **$322.53**

The Port Authority of New York & New Jersey
I.D.
Re:]

December 20, 2013
Invoice 129202
Page 2

Date	Atty	Description	Time
11/21/13			1.30
11/26/13			0.60
11/26/13			0.40
11/26/13			0.30
11/26/13			1.20

Total For Professional Services **$4,035.00**

Fee Recap

	Hours	Rate/Hour	Amount
	14.60	275.00	4,015.00
	0.20	100.00	20.00
Totals	**14.80**		**4,035.00**

Total Fees and Disbursements **$4,035.00**

Total Current Charges **$4,035.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
07/31/13	127013	10,359.50	0.00	0.00	$10,359.50
08/28/13	127518	16,981.25	0.00	0.00	$16,981.25
09/30/13	127938	9,365.25	0.00	0.00	$9,365.25
10/31/13	128400	2,495.41	0.00	0.00	$2,495.41
11/27/13	128851	9,565.00	0.00	0.00	$9,565.00
	Total	**48,766.41**	**0.00**	**0.00**	**$48,766.41**

Total Amount Due **$52,801.41**

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The Port Authority of New York & New Jersey
I.D.
Re:

December 20, 2013
Invoice 129203

Total Current Charges **$1.490.00**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
08/28/13	127520		5,071.50	0.00	0.00	$5,071.50
09/30/13	127940		3,040.00	0.00	0.00	$3,040.00
10/31/13	128402		8,296.58	0.00	0.00	$8,296.58
11/27/13	128853		1,125.00	0.00	0.00	$1,125.00
		Total	**17,533.08**	**0.00**	**0.00**	**$17,533.08**

Total Amount Due **$19,023.08**

Description	Amount
	$144.79
Total Disbursements	**$295.29**

Total Fees and Disbursements	**$17,207.79**
Total Current Charges	**$17,207.79**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
10/31/13	128396	9,597.75	0.00	0.00	$9,597.75
11/25/13	128835	10,559.37	0.00	0.00	$10,559.37
	Total	**20,157.12**	**0.00**	**0.00**	**$20,157.12**

Total Amount Due	**$37,364.91**

The Port Authority of New York & New Jersey
I.D.
Re:

January 23, 2014
Invoice 238024
Page 3

Description	Amount
	$13.83
Total Disbursements	**$428.81**
Total Fees and Disbursements	**$14,563.81**
Total Current Charges	**$14,563.81**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/23/13	129220	17,207.79	0.00	0.00	$17,207.79
	Total	**17,207.79**	**0.00**	**0.00**	**$17,207.79**

Total Amount Due **$31,771.60**

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The Port Authority of New York & New Jersey

225 Park Avenue South, 13th Floor
New York, NY 10003

Invoice 238025
January 23, 2014

ID:

Re:

Professional Services Through 12/31/2013

Date	Atty	Description	Time
12/05/13			0.30

Total For Professional Services **$82.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.30	275.00	82.50
Totals	**0.30**		**82.50**

Total Fees and Disbursements	**$82.50**
Total Current Charges	**$82.50**

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New York, NY 10003

Invoice 238026
January 23, 2014

ID:

Re:

Professional Services Through 12/31/2013

Date	Atty	Description	Time
12/23/13			0.70

Total For Professional Services **$192.50**

Fee Recap

	Hours	Rate/Hour	Amount
	0.70	275.00	192.50
Totals	**0.70**		**192.50**

Disbursements Through 12/31/2013

Description	Amount
	$9.33

Total Disbursements **$9.33**

Total Fees and Disbursements **$201.83**

Total Current Charges **$201.83**

Previous Bills Outstanding

12/20/13	129197	642.50	0.00	0.00	$642.50
	Total	**642.50**	**0.00**	**0.00**	**$642.50**

The Port Authority of New York & New Jersey
I.D.
Re:

January 23, 2014
Invoice 238027
Page 2

Date	Atty	Description	Time
12/12/13			0.40
12/12/13			1.30
12/13/13			0.70
12/17/13			1.20
12/17/13		**EXEMPTION 1**	0.50
12/17/13			0.10
12/18/13			0.70
12/18/13			1.30
12/20/13			0.80
12/20/13			1.80
12/23/13			1.70
12/23/13			1.60
12/30/13			0.50

Total For Professional Services **$5,770.00**

Fee Recap

	Hours	Rate/Hour	Amount
	12.20	275.00	3,355.00
	13.80	175.00	2,415.00
Totals	**26.00**		**5,770.00**

Total Fees and Disbursements **$5,770.00**

Total Current Charges **$5,770.00**

Previous Bills Outstanding

	20.70	275.00	5,692.50
	0.10	100.00	10.00
	17.00	175.00	2,975.00
Totals	**37.80**		**8,677.50**

Disbursements Through 12/31/2013

Description	**Amount**
	$9.37
Total Disbursements	**$9.37**

Total Fees and Disbursements	**$8,686.87**
Total Current Charges	**$8,686.87**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/20/13	129202	4,035.00	0.00	0.00	$4,035.00
	Total	**4,035.00**	**0.00**	**0.00**	**$4,035.00**

Total Amount Due	**$12,721.87**

Date	Atty	Description	Time	
12/31/13			0.30	
		Total For Professional Services		**$4,035.00**

Fee Recap

	Hours	Rate/Hour	Amount
Member	12.70	275.00	3,492.50
Associate	3.10	175.00	542.50
Totals	**15.80**		**4,035.00**

Total Fees and Disbursements	**$4,035.00**
Total Current Charges	**$4,035.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/28/13	127520	5,071.50	0.00	0.00	$5,071.50
12/20/13	129203	1,490.00	0.00	0.00	$1,490.00
	Total	**6,561.50**	**0.00**	**0.00**	**$6,561.50**

Total Amount Due	**$10,596.50**

The Port Authority of New York & New Jersey
I.D.
Re:

January 29, 2014
Invoice 238094
Page 4

Date	Atty	Description	Time

Total For Professional Services **$10,617.50**

Fee Recap

	Hours	Rate/Hour	Amount
	10.50	275.00	2,887.50
	25.80	275.00	7,095.00
	0.20	175.00	35.00
	6.00	100.00	600.00
Totals	**42.50**		**10,617.50**

Disbursements Through 12/31/2013

Description	Amount
	$18.00
	$37.32
	$0.92
	$2.00
	$7,770.08
	$72.43
Total Disbursements	~~$7,900.75~~

Total Fees and Disbursements **$18,518.25**

Total Current Charges ~~$18,518.25~~

+ $15,396.37.

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/20/13	129198	12,123.05	0.00	0.00	$12,123.05
	Total	**12,123.05**	**0.00**	**0.00**	**$12,123.05**

Total Amount Due **$30,641.30**

The Port Authority of New York & New Jersey
I.D.
Re:

February 20, 2014
Invoice 238490
Page 3

Date	Atty	Description	Time
01/31/14			2.40
01/31/14			8.60

Total For Professional Services **$32,757.50**

Fee Recap

	Hours	Rate/Hour	Amount
	112.50	275.00	30,937.50
	8.40	100.00	840.00
	9.80	100.00	980.00
Totals	**130.70**		**32,757.50**

Disbursements Through 1/31/2014

Description	Amount
	$6.00
	$158.85
Total Disbursements	**$164.85**

Total Fees and Disbursements **$32,922.35**
Total Current Charges **$32,922.35**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
01/23/14	238024	14,563.81	0.00	0.00	$14,563.81
	Total	**14,563.81**	**0.00**	**0.00**	**$14,563.81**

Total Amount Due **$47,486.16**

Total Fees and Disbursements	**$41,089.40**
Total Current Charges	**$41,089.40**

Previous Bills Outstanding

Invoice Date	Invoice Number		Original Amount	Payments	Credits	Balance
01/29/14	238094		18,518.25	0.00	0.00	$18,518.25
		Total	**18,518.25**	**0.00**	**0.00**	**$18,518.25**

Total Amount Due	**$59,607.65**

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The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 238492
February 20, 2014

ID:

Re:

Professional Services Through 1/31/2014

Date	Atty	Description	Time
12/10/13			0.50
01/16/14			0.70

Total For Professional Services **$280.00**

Fee Recap

	Hours	Rate/Hour	Amount
	0.70	275.00	192.50
	0.50	175.00	87.50
Totals	**1.20**		**280.00**

Disbursements Through 1/31/2014

Description	Amount
	$1.00

Total Disbursements **$1.00**

Total Fees and Disbursements **$281.00**

Total Current Charges **$281.00**

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18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 238493
February 20, 2014

ID:

Re:

Professional Services Through 1/31/2014

Date	Time
01/23/14	0.90
01/29/14	0.80
01/31/14	0.60

Total For Professional Services **$527.50**

Fee Recap

	Hours	Rate/Hour	Amount
	1.70	275.00	467.50
	0.60	100.00	60.00
Totals	**2.30**		**527.50**

Total Fees and Disbursements **$527.50**

Total Current Charges **$527.50**

Previous Bills Outstanding

The Port Authority of New York & New Jersey
I.D.
Re:

February 20, 2014
Invoice 238494
Page 2

Date	Atty	Description	Time
01/31/14			0.90
01/31/14			1.30

Total For Professional Services **$2,430.00**

Fee Recap

	Hours	Rate/Hour	Amount
	8.20	275.00	2,255.00
	1.00	175.00	175.00
Totals	**9.20**		**2,430.00**

Total Fees and Disbursements **$2,430.00**

Total Current Charges **$2,430.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/20/13	129200	2,847.50	0.00	0.00	$2,847.50
01/23/14	238027	5,770.00	0.00	0.00	$5,770.00
	Total	**8,617.50**	**0.00**	**0.00**	**$8,617.50**

Total Amount Due **$11,047.50**

The Port Authority of New York & New Jersey
I.D.
Re:
S&B Realty

February 20, 2014
Invoice 238495
Page 2

Total For Professional Services **$2,710.00**

Fee Recap

	Hours	Rate/Hour	Amount
	1.50	275.00	412.50
	6.00	275.00	1,650.00
	3.70	175.00	647.50
Totals	**11.20**		**2,710.00**

Total Fees and Disbursements **$2,710.00**

Total Current Charges **$2,710.00**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/20/13	129202	4,035.00	0.00	0.00	$4,035.00
01/23/14	238028	8,686.87	0.00	0.00	$8,686.87
	Total	**12,721.87**	**0.00**	**0.00**	**$12,721.87**

Total Amount Due **$15,431.87**

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 238496
February 20, 2014

ID:

Re:

Professional Services Through 1/31/2014

Date	Atty	Description	Time
01/10/14			0.80
01/13/14			0.50
01/14/14			0.60

Total For Professional Services **$522.50**

Fee Recap

	Hours	Rate/Hour	Amount
Member	1.90	275.00	522.50
Totals	**1.90**		**522.50**

Total Fees and Disbursements **$522.50**

Total Current Charges **$522.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/28/13	127519	4,070.50	0.00	0.00	$4,070.50
	Total	**4,070.50**	**0.00**	**0.00**	**$4,070.50**

SILLS CUMMIS & GROSS P.C.
A PROFESSIONAL CORPORATION

THE LEGAL CENTER
ONE RIVERFRONT PLAZA
NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

EXEMPTION 1

-	63.60	x	570.00	=	36,252.00
-	2.70	x	465.00	=	1,255.50
-	15.60	x	465.00	=	7,254.00
-	43.60	x	295.00	=	12,862.00

	428.57
	850.65
	119.00
	85.22
	2,581.37
	65.50
	16.90
	120.00
	30.00
Total Disbursements	$4,297.21
TOTAL THIS INVOICE	**$57,774.81**
Prior Open Invoice (s)	$68,920.20
TOTAL AMOUNT DUE	**$126,695.01**

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ONE RIVERFRONT PLAZA
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(973) 643-7000

EXEMPTION 1

Date 12/07/10

-	2.20	x	645.00	=	1,419.00
-	1.30	x	570.00	=	741.00
-	28.00	x	465.00	=	13,020.00
-	7.90	x	465.00	=	3,673.50
-	4.90	x	265.00	=	1,298.50

TOTAL THIS INVOICE **$16,121.60**

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EXEMPTION 1

Inv#
Date 12/07/10

Less 20% Fee Discount					($3,788.10)
Total Fees					$15,152.40
-	2.00	x	645.00	=	1,290.00
-	16.20	x	570.00	=	9,234.00
-	5.90	x	465.00	=	2,743.50
-	1.10	x	465.00	=	511.50
-	11.10	x	465.00	=	5,161.50
TOTAL THIS INVOICE					**$15,152.40**

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Inv#
Date 01/11/11

EXEMPTION 1

	359.15
	53.41
	234.30
	166.00
	3.50
Total Disbursements	$816.36
TOTAL THIS INVOICE	**$17,960.36**
Prior Open Invoice (s)	$57,774.81
TOTAL AMOUNT DUE	**$75,735.17**

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Inv#

Date 01/11/11

Fees					3.80	$1,777.50
Less 20% Fee Discount						($355.50)
Total Fees						$1,422.00
EXEMPTION 1	-	0.10	x	570.00 =	57.00	
	-	3.70	x	465.00 =	1,720.50	
						3.50
Total Disbursements						$3.50
TOTAL THIS INVOICE						**$1,425.50**
Prior Open Invoice (s)						$16,121.60
TOTAL AMOUNT DUE						**$17,547.10**

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Inv#
Date 01/11/11

EXEMPTION 1

TOTAL THIS INVOICE	**$182.40**
Prior Open Invoice (s)	$15,152.40
TOTAL AMOUNT DUE	**$15,334.80**

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Inv#
Date 01/11/11

TOTAL THIS INVOICE **$16,410.40**

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NEWARK, NEW JERSEY 07102-5400
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Inv#
Date 02/09/11

EXEMPTION 1	72.73
	18.10
	22.50
Total Disbursements	$826.80
TOTAL THIS INVOICE	**$7,270.40**
Prior Open Invoice (s)	$75,735.17
TOTAL AMOUNT DUE	**$83,005.57**

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Inv#
Date 02/09/11

EXEMPTION 1	9.75
Total Disbursements	$9.75
TOTAL THIS INVOICE	**$12,755.35**
Prior Open Invoice (s)	$16,410.40
TOTAL AMOUNT DUE	**$29,165.75**

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EXEMPTION 1

Inv#

Date 03/09/11

TOTAL AMOUNT DUE **$51,544.05**

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Inv#
Date 03/09/11

Prior Open Invoice (s)	$25,230.76
TOTAL AMOUNT DUE	**$27,947.43**

EXEMPTION 1

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Inv#
Date 04/12/11

EXEMPTION 1

-	4.90	x	645.00	=	3,160.50
-	8.20	x	570.00	=	4,674.00

	16.00
Total Disbursements	$16.00
TOTAL THIS INVOICE	**$6,283.60**
Prior Open Invoice (s)	$27,947.43
TOTAL AMOUNT DUE	**$34,231.03**

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Inv#
Date 04/12/11

EXEMPTION 1

	1.05
	13.55
Total Disbursements	$14.60
TOTAL THIS INVOICE	**$237.80**
Prior Open Invoice (s)	$1,425.50
TOTAL AMOUNT DUE	**$1,663.30**

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	HOURS	
EXEMPTION 1	18.70	$5,516.50
Fees	20.40	$6,485.50
Less 20% Fee Discount		($1,297.10)
Total Fees		$5,188.40

-	1.70	x	570.00	=	969.00
-	18.70	x	295.00	=	5,516.50

TOTAL THIS INVOICE **$5,188.40**

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Inv#
Date 05/17/11

EXEMPTION 1

Prior Open Invoice (s)	$29,165.75
TOTAL AMOUNT DUE	**$29,211.35**

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Inv#
Date 05/18/11

EXEMPTION 1

	12.55
Total Disbursements	$12.55
TOTAL THIS INVOICE	**$3,392.15**
Prior Open Invoice (s)	$25,230.76
TOTAL AMOUNT DUE	**$28,622.91**

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Inv#
Date 06/15/11

EXEMPTION 1	-	17.90	x	645.00	=	11,545.50
	-	24.50	x	570.00	=	13,965.00
	-	25.60	x	295.00	=	7,552.00
	-	1.20	x	295.00	=	354.00

	83.08
	35.00
	10.60
Total Disbursements	$128.68
TOTAL THIS INVOICE	**$26,861.88**
Prior Open Invoice (s)	$28,622.91
TOTAL AMOUNT DUE	**$55,484.79**

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Page	1
Inv#	
Date	06/20/11

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

Re:

EXEMPTION 1

	$112,000.00
	$73,150.00
Total Disbursements	$185,150.00
TOTAL THIS INVOICE	**$185,150.00**

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NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Inv#
Date 07/12/11

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXEMPTION 1

RE:

REMITTANCE ADVICE

For legal services rendered through June 30, 2011.

Fees	$83,598.50
Less 20% Fee Discount	($16,719.70)
Total Fees	$66,878.80
Total Disbursements	$421.89
TOTAL THIS INVOICE	**$67,300.69**
Prior Open Invoice (s)	$26,861.88
TOTAL AMOUNT DUE	**$94,162.57**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

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Inv#
Date 08/05/11

	44.00
	21.32
Total Disbursements	$572.47
TOTAL THIS INVOICE	**$85,104.47**

EXEMPTION 1

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Inv#
Date 08/16/11

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

RE:

REMITTANCE ADVICE

EXEMPTION 1

	$4,550.00
	$8,359.28
	$ 463.68
	$1,953.00
	$0.00
Total Disbursements	**$15,325.96**
TOTAL THIS INVOICE	**$15,325.96**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

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Inv#
Date 09/09/11

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXEMPTION 1

RE:

REMITTANCE ADVICE

For legal services rendered through August 31, 2011.

Fees	$56,852.00
	($11,370.40)
Total Fees	$45,481.60
Total Disbursements	$1,013.96
TOTAL THIS INVOICE	**$46,495.56**
Prior Open Invoice (s)	$85,104.47
TOTAL AMOUNT DUE	**$131,600.03**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

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	12.75
EXEMPTION 1	13.51
Total Disbursements	$443.60
TOTAL THIS INVOICE	**$52,855.20**
Prior Open Invoice (s)	$131,600.03
TOTAL AMOUNT DUE	**$184,455.23**

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EXCEPTION 1

-	60.20	x	575.00	=	34,615.00
-	28.30	x	570.00	=	16,131.00
-	22.00	x	350.00	=	7,700.00
-	1.90	x	275.00	=	522.50
-	2.80	x	295.00	=	826.00
-	17.00	x	225.00	=	3,825.00

	173.49
	192.90
	27.76
Total Disbursements	$394.15
TOTAL THIS INVOICE	**$51,289.75**

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NEWARK, NEW JERSEY 07102-5400
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Inv#
Date 11/15/11

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXCEPTION 1

RE:

REMITTANCE ADVICE

For legal services rendered through October 31, 2011.

Fees	$149,045.00
Less 20% Fee Discount	($29,809.00)
Total Fees	$119,236.00
Total Disbursements	$249.21
TOTAL THIS INVOICE	**$119,485.21**
Prior Open Invoice (s)	$137,959.67
TOTAL AMOUNT DUE	**$257,444.88**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

SILLS CUMMIS & GROSS
A PROFESSIONAL CORPORATION

THE LEGAL CENTER
ONE RIVERFRONT PLAZA
NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Inv#
Date 12/20/11

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXCEPTION 1

RE:

REMITTANCE ADVICE

For legal services rendered through November 30, 2011.

Fees	$81,292.50
Less 20% Fee Discount	($16,258.50
Total Fees	$65,034.00
Total Disbursements	$1,913.72
TOTAL THIS INVOICE	**$66,947.72**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

SILLS CUMMIS & GROSS
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THE LEGAL CENTER
ONE RIVERFRONT PLAZA
NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Inv#
Date 12/20/11

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXCEPTION 1

RE:

REMITTANCE ADVICE

For legal services rendered through November 30, 2011.

Fees	$1,315.50
Less 20% Fee Discount	($263.10)
Total Fees	$1,052.40
Total Disbursements	$338.20
TOTAL THIS INVOICE	**$1,390.60**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

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THE LEGAL CENTER
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Inv#
Date 01/20/12

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXCEPTION 1

RE:

REMITTANCE ADVICE

For legal services rendered through December 31, 2011.

Fees	$16,832.00
Less 20% Fee Discount	($3,366.40)
Total Fees	$13,465.60
Total Disbursements	$191.64
TOTAL THIS INVOICE	**$13,657.24**
Prior Open Invoice (s)	$66,947.72
TOTAL AMOUNT DUE	**$80,604.96**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

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NEWARK, NEW JERSEY 07102-5400
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Inv#
Date 01/20/12

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXCEPTION 1

RE:

REMITTANCE ADVICE

For legal services rendered through December 31, 2011.

Fees	$1,700.50
Less 20% Fee Discount	($340.10)
Total Fees	$1,360.40
TOTAL THIS INVOICE	**$1,360.40**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

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THE LEGAL CENTER
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NEWARK, NEW JERSEY 07102-5400
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Inv#
Date 02/14/12

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXCEPTION 1

RE:

REMITTANCE ADVICE

For legal services rendered through January 31, 2012.

Fees	$105,583.00
Less 20% Fee Discount	($21,116.60)
Total Fees	$84,466.40
Total Disbursements	$1,975.30
TOTAL THIS INVOICE	**$86,441.70**
Prior Open Invoice (s)	$80,604.96
TOTAL AMOUNT DUE	**$167,046.66**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

SILLS CUMMIS & GROSS
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THE LEGAL CENTER
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NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Inv#
Date 01/20/12

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXCEPTION 1

RE:

REMITTANCE ADVICE

For legal services rendered through December 31, 2011.

Fees	$1,700.50
Less 20% Fee Discount	($340.10)
Total Fees	$1,360.40
TOTAL THIS INVOICE	**$1,360.40**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

SILLS CUMMIS & GROSS
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NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Inv#
Date 03/08/12

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXCEPTION 1

RE:

REMITTANCE ADVICE

For legal services rendered through February 29, 2012.

Fees	$140,463.00
Less 20% Fee Discount	($28,092.60
Total Fees	$112,370.40
Total Disbursements	$4,495.98
TOTAL THIS INVOICE	**$116,866.38**
Prior Open Invoice (s)	$167,046.66
TOTAL AMOUNT DUE	**$283,913.04**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

SILLS CUMMIS & GROSS
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THE LEGAL CENTER
ONE RIVERFRONT PLAZA
NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Inv#
Date 03/15/12

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXCEPTION 1

RE:

REMITTANCE ADVICE

For legal services rendered through February 29, 2012.

Fees	$798.00
Less 20% Fee Discount	($159.60)
Total Fees	$638.40
Total Disbursements	$29.70
TOTAL THIS INVOICE	**$668.10**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

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THE LEGAL CENTER
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(973) 643-7000

Inv#
Date 02/14/12

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXCEPTION 1

RE:

REMITTANCE ADVICE

For legal services rendered through January 31, 2012.

Fees	$3,562.50
Less 20% Fee Discount	($712.50)
Total Fees	$2,850.00
Total Disbursements	$49.20
TOTAL THIS INVOICE	**$2,899.20**
Prior Open Invoice (s)	$1,360.40
TOTAL AMOUNT DUE	**$4,259.60**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

SILLS CUMMIS & GROSS
A PROFESSIONAL CORPORATION

THE LEGAL CENTER
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NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Page	1
Inv#	
Date	10/26/11

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

Re:

For legal disbursements: **EXEMPTION 1**

	$10,450.96
Total Disbursements	$10,450.96
TOTAL THIS INVOICE	**$10,450.96**

SILLS CUMMIS & GROSS
A PROFESSIONAL CORPORATION

THE LEGAL CENTER
ONE RIVERFRONT PLAZA
NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Inv#
Date 10/13/11

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

Re:

For legal disbursements:

	$137.80
EXEMPTION 1	$105.03
	$29,925.00
	$68.25
	$2.80
	$13,148.00
	$4,422.22
Total Disbursements	$47,809.10
TOTAL THIS INVOICE	**$47,809.10**

SILLS CUMMIS & GROSS
A PROFESSIONAL CORPORATION

THE LEGAL CENTER
ONE RIVERFRONT PLAZA
NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Page	1
Inv#	
Date	10/18/11

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXEMPTION 1

Re:

For legal disbursements:

	$20,863.90
Total Disbursements	$20,863.90
TOTAL THIS INVOICE	**$20,863.90**

SILLS CUMMIS & GROSS
A PROFESSIONAL CORPORATION

THE LEGAL CENTER
ONE RIVERFRONT PLAZA
NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Inv#
Date 11/17/11

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

Re:

For legal disbursements:

EXEMPTION 1

	$2,945.00
	$1,119.48
	$7.98
	$641.41
	$1,419.00
	$8.95
Total Disbursements	$6,141.82
TOTAL THIS INVOICE	**$6,141.82**

BILLING SUMMARY

EXEMPTION 1

	47.60 hrs	630.00 /hr	$29,988.00
	61.90 hrs	425.00 /hr	$26,307.50
	0.50 hrs	380.00 /hr	$190.00
	1.20 hrs	180.00 /hr	$216.00
	7.30 hrs	630.00 /hr	$4,599.00
	6.70 hrs	645.00 /hr	$4,321.50
	13.10 hrs	265.00 /hr	$3,471.50
TOTAL PROFESSIONAL SERVICES	138.30 hrs		$69,093.50
Total expenses incurred			~~$338.47~~
Total of new charges for this invoice			$69,431.97
TOTAL BALANCE NOW DUE			**$69,431.97**

BILLING SUMMARY

EXEMPTION 1	0.90 hrs	630.00 /hr	$567.00
	4.50 hrs	630.00 /hr	$2,835.00
	5.50 hrs	265.00 /hr	$1,457.50
TOTAL PROFESSIONAL SERVICES	10.90 hrs		$4,859.50
Total expenses incurred			$123.75
Total of new charges for this invoice			$4,983.25
TOTAL BALANCE NOW DUE			**$4,983.25**

Sive, Paget & Riesel, P.C.

460 Park Avenue
New York, NY 10022
212-421-2150

Tax ID#

September 12, 2011

Invoice #
Client #
Billing through 08/31/2011

The Port Authority of NY & NJ

225 Park Avenue South
New York, NY 100003

EXEMPTION 1

Balance forward as of invoice dated: August 05, 2011	$4,983.25
Payments received since last invoice	*0.00*
Accounts receivable balance forward	$4,983.25

FOR PROFESSIONAL SERVICES RENDERED
EXPENSES

08/31/2011	9.53
Total expenses for this matter	$9.53

BILLING SUMMARY

Total expenses incurred	$9.53
Total of new charges for this invoice	$9.53
Net balance forward	$4,983.25
TOTAL BALANCE NOW DUE	**$4,992.78**

BILLING SUMMARY

EXEMPTION 1	1.40 hrs	630.00 /hr	$882.0(
	1.60 hrs	425.00 /hr	$680.0(
TOTAL PROFESSIONAL SERVICES	3.00 hrs		$1,562.0(
Total expenses incurred			$833.22
Total of new charges for this invoice			$2,395.22
Net balance forward			$69,431.97
TOTAL BALANCE NOW DUE			**$71,827.19**

09/30/2011		56.67
09/30/2011	**EXEMPTION 1**	22.55
09/30/2011		48.25
	Total expenses for this matter	$127.76

BILLING SUMMARY

	1.80 hrs	630.00 /hr	$1,134.00
	1.90 hrs	425.00 /hr	$807.50
	5.40 hrs	630.00 /hr	$3,402.00
TOTAL PROFESSIONAL SERVICES	9.10 hrs		$5,343.58
Total expenses incurred			$127.76
Total of new charges for this invoice			$5.471.26
Net balance forward			$71,827.19
TOTAL BALANCE NOW DUE			**$77,298.45**

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

EXEMPTION 1	1.30 hrs	380.00 /hr	$494.00
	3.90 hrs	630.00 /hr	$2,457.00
	0.20 hrs	645.00 /hr	$129.00
TOTAL PROFESSIONAL SERVICES	5.40 hrs		$3,080.00
Total expenses incurred			$15.25
Total of new charges for this invoice			$3.095.25
Net balance forward			$4,992.78
TOTAL BALANCE NOW DUE			**$8,088.03**

Your account is over 30 days past due. Please pay promptly. Thank you.

Sive, Paget & Riesel, P.C.

460 Park Avenue
New York, NY 10022
212-421-2150

Tax ID#

November 17, 2011

Invoice #
Client #
Billing through 10/31/2011

The Port Authority of NY & NJ

225 Park Avenue South
New York, NY 100003

Balance forward as of invoice dated: October 06, 2011	$8,088.03
Payments received since last invoice	0.00
Accounts receivable balance forward	$8,088.03

FOR PROFESSIONAL SERVICES RENDERED

10/25/2011		0.10 hrs
10/26/2011	EXEMPTION 1	0.20 hrs
10/26/2011		0.70 hrs
	Total fees for this matter	$630.00

BILLING SUMMARY

	0.20 hrs	630.00 /hr	$126.00
	0.80 hrs	630.00 /hr	$504.00
TOTAL PROFESSIONAL SERVICES	1.00 hrs		$630.00
Total of new charges for this invoice			$630.00
Net balance forward			$8,088.03
TOTAL BALANCE NOW DUE			**$8,718.03**

BILLING SUMMARY

EXEMPTION 1

	4.50 hrs	630.00 /hr	$2,835.00
	2.10 hrs	425.00 /hr	$892.50
	1.40 hrs	310.00 /hr	$434.00
	0.70 hrs	380.00 /hr	$266.00
	1.90 hrs	180.00 /hr	$342.00
	30.80 hrs	630.00 /hr	$19,404.00
	0.70 hrs	585.00 /hr	$409.50
	4.70 hrs	295.00 /hr	$1,386.50
	8.00 hrs	645.00 /hr	$5,160.00
TOTAL PROFESSIONAL SERVICES	54.80 hrs		$31,129.50
Total expenses incurred			$199.92
Total of new charges for this invoice			$31,329.42
Net balance forward			$77,298.45
TOTAL BALANCE NOW DUE			**$108,627.87**

BILLING SUMMARY

EXEMPTION 1	5.70 hrs	425.00 /hr	$2,422.50
	14.80 hrs	630.00 /hr	$9,324.00
	2.50 hrs	295.00 /hr	$737.50
TOTAL PROFESSIONAL SERVICES	23.00 hrs		$12,484.00
Total expenses incurred			$82.62
Total of new charges for this invoice			$12.566.62
Net balance forward			$108,627.87
TOTAL BALANCE NOW DUE			**$121,194.49**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

	17.50 hrs	630.00 /hr	$11,025.00
EXEMPTION 1	0.80 hrs	585.00 /hr	$468.00
	21.00 hrs	295.00 /hr	$6,195.00
TOTAL PROFESSIONAL SERVICES	39.30 hrs		$17,688.00
Total expenses incurred			$51.91
Total of new charges for this invoice			$17,739.91
Net balance forward			$8,718.03
TOTAL BALANCE NOW DUE			**$26,457.94**

ALL MAJOR CREDIT CARDS ACCEPTED

Total expenses for this matter	$10.75

BILLING SUMMARY

EXEMPTION 1	5.80 hrs	630.00 /hr	$3,654.00
	6.70 hrs	295.00 /hr	$1,976.50
TOTAL PROFESSIONAL SERVICES	12.50 hrs		$5,630.50
Total expenses incurred			$10.75
Total of new charges for this invoice			$5,641.25
Net balance forward			$43,896.04
TOTAL BALANCE NOW DUE			**$49,537.29**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

12/21/2011		2.20 hrs
	Total fees for this matter	$7,588.50

EXPENSES

12/31/2011		15.89
12/31/2011		23.00
12/31/2011		339.25
12/31/2011		58.50
	Total expenses for this matter	$436.64

EXEMPTION 1

BILLING SUMMARY

	9.50 hrs	630.00 /hr	$5,985.00
	1.50 hrs	295.00 /hr	$442.50
	1.80 hrs	645.00 /hr	$1,161.00
TOTAL PROFESSIONAL SERVICES	12.80 hrs		$7,588.50
Total expenses incurred			$436.64
Total of new charges for this invoice			$8,025.14
Net balance forward			$18,369.91
TOTAL BALANCE NOW DUE			**$26,395.05**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

EXEMPTION 1	5.50 hrs	630.00 /hr	$3,465.00
TOTAL PROFESSIONAL SERVICES	5.50 hrs		$3,465.00
Total expenses incurred			$17.40
Total of new charges for this invoice			$3.482.40
Net balance forward			$26,395.05
TOTAL BALANCE NOW DUE			**$29,877.45**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

01/31/2012		0.62
01/31/2012		2.50
01/31/2012	**EXEMPTION 1**	3.50
01/31/2012		152.07
01/31/2012		33.25
	Total expenses for this matter	$191.94

BILLING SUMMARY

	20.10 hrs	425.00 /hr	$8,542.50
	20.20 hrs	630.00 /hr	$12,726.00
	0.20 hrs	600.00 /hr	$120.00
	0.50 hrs	295.00 /hr	$147.50
TOTAL PROFESSIONAL SERVICES	41.00 hrs		$21,536.00
Total expenses incurred			$191.94
Total of new charges for this invoice			$21,727.94
Net balance forward			$49,537.29
TOTAL BALANCE NOW DUE			**$71,265.23**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

02/29/2012	**EXEMPTION 1**	32.00
02/29/2012		48.75
	Total expenses for this matter	$99.95

BILLING SUMMARY

	7.40 hrs	425.00 /hr	$3,145.00
	0.30 hrs	380.00 /hr	$114.00
	10.90 hrs	630.00 /hr	$6,867.00
	2.80 hrs	295.00 /hr	$826.00
	2.20 hrs	660.00 /hr	$1,452.00
TOTAL PROFESSIONAL SERVICES	23.60 hrs		$12,404.00
Total expenses incurred			$99.95
Total of new charges for this invoice			$12,503.95
Net balance forward			$29,877.45
TOTAL BALANCE NOW DUE			**$42,381.40**

ALL MAJOR CREDIT CARDS ACCEPTED

BILLING SUMMARY

EXEMPTION 1	6.90 hrs	425.00 /hr	$2,932.50
	1.20 hrs	380.00 /hr	$456.00
	48.90 hrs	630.00 /hr	$30,807.00
TOTAL PROFESSIONAL SERVICES	57.00 hrs		$34,195.50
Total expenses incurred			$603.11
Total of new charges for this invoice			$34,798.61
Net balance forward			$71,265.23
TOTAL BALANCE NOW DUE			**$106,063.84**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

EXEMPTION 1

	0.20 hrs	630.00 /hr	$126.00
	8.80 hrs	425.00 /hr	$3,740.00
	13.40 hrs	630.00 /hr	$8,442.00
	0.40 hrs	600.00 /hr	$240.00
	4.70 hrs	295.00 /hr	$1,386.50
	13.20 hrs	660.00 /hr	$8,712.00
TOTAL PROFESSIONAL SERVICES	40.70 hrs		$22,646.50
Total expenses incurred			$293.10
Total of new charges for this invoice			$22,939.60
Net balance forward			$42,381.40
TOTAL BALANCE NOW DUE			**$65,321.00**

ALL MAJOR CREDIT CARDS ACCEPTED

BILLING SUMMARY

	0.20 hrs	630.00 /hr	$126.00
	0.80 hrs	425.00 /hr	$340.00
	1.00 hrs	380.00 /hr	$380.00
EXEMPTION 1	35.10 hrs	630.00 /hr	$22,113.00
	11.00 hrs	295.00 /hr	$3,245.00
	6.30 hrs	660.00 /hr	$4,158.00
TOTAL PROFESSIONAL SERVICES	54.40 hrs		$30,362.00
Total expenses incurred			$164.52
Total of new charges for this invoice			$30,526.52
Net balance forward			$106,063.84
TOTAL BALANCE NOW DUE			**$136,590.36**

ALL MAJOR CREDIT CARDS ACCEPTED

BILLING SUMMARY

EXEMPTION 1	0.90 hrs	425.00 /hr	$382.50
	17.90 hrs	630.00 /hr	$11,277.00
	0.40 hrs	295.00 /hr	$118.00
	3.20 hrs	660.00 /hr	$2,112.00

TOTAL PROFESSIONAL SERVICES	22.40 hrs	$13,889.50
Total expenses incurred		$122.00
Total of new charges for this invoice		$14,011.50
Net balance forward		$65,321.00
TOTAL BALANCE NOW DUE		**$79,332.50**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

04/30/2012	78.00
04/30/2012	179.00
Total expenses for this matter	$288.36

BILLING SUMMARY

EXEMPTION 1

	0.20 hrs	350.00 /hr	$70.00
	0.30 hrs	630.00 /hr	$189.00
	27.70 hrs	425.00 /hr	$11,772.50
	0.30 hrs	380.00 /hr	$114.00
	48.70 hrs	630.00 /hr	$30,681.00
	0.70 hrs	600.00 /hr	$420.00
	9.80 hrs	295.00 /hr	$2,891.00
	0.20 hrs	660.00 /hr	$132.00
TOTAL PROFESSIONAL SERVICES	87.90 hrs		$46,269.50
Total expenses incurred			$288.36
Total of new charges for this invoice			$46,557.86
Net balance forward			$136,590.36
TOTAL BALANCE NOW DUE			**$183,148.22**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

	0.10 hrs	350.00 /hr	$35.00
	0.40 hrs	630.00 /hr	$252.00
	24.60 hrs	425.00 /hr	$10,455.00
EXEMPTION 1	0.80 hrs	180.00 /hr	$144.00
	45.30 hrs	630.00 /hr	$28,539.00
	0.30 hrs	600.00 /hr	$180.00
	4.00 hrs	295.00 /hr	$1,180.00
	2.90 hrs	660.00 /hr	$1,914.00
TOTAL PROFESSIONAL SERVICES	78.40 hrs		$42,699.00
Total expenses incurred			$289.53
Total of new charges for this invoice			$42,988.53
Net balance forward			$183,148.22
TOTAL BALANCE NOW DUE			**$226,136.75**

ALL MAJOR CREDIT CARDS ACCEPTED

BILLING SUMMARY

	0.30 hrs	425.00 /hr	$127.50
	13.80 hrs	630.00 /hr	$8,694.00
EXEMPTION 1	1.90 hrs	295.00 /hr	$560.50
	4.10 hrs	660.00 /hr	$2,706.00
TOTAL PROFESSIONAL SERVICES	20.10 hrs		$12,088.00
Total expenses incurred			$224.18
Total of new charges for this invoice			$12,312.18
Net balance forward			$79,332.50
TOTAL BALANCE NOW DUE			**$91,644.68**

ALL MAJOR CREDIT CARDS ACCEPTED

06/30/2012		25.00
06/30/2012	**EXEMPTION 1**	15.88
06/30/2012		7.50
06/30/2012		9.50
	Total expenses for this matter	$133.23

BILLING SUMMARY

	0.30 hrs	425.00 /hr	$127.50
	20.00 hrs	630.00 /hr	$12,600.00
	2.30 hrs	295.00 /hr	$678.50
	0.40 hrs	660.00 /hr	$264.00
TOTAL PROFESSIONAL SERVICES	23.00 hrs		$13,670.00
Total expenses incurred			$133.23
Total of new charges for this invoice			$13,803.23
Net balance forward			$12,312.18
TOTAL BALANCE NOW DUE			**$26,115.41**

ALL MAJOR CREDIT CARDS ACCEPTED

BILLING SUMMARY

	7.80 hrs	425.00 /hr	$3,315.00
	18.30 hrs	630.00 /hr	$11,529.00
EXEMPTION 1	1.10 hrs	600.00 /hr	$660.00
	1.00 hrs	660.00 /hr	$660.00
TOTAL PROFESSIONAL SERVICES	28.20 hrs		$16,164.00
Total expenses incurred			$918.09
Total of new charges for this invoice			$17,082.09
Net balance forward			$74,317.95
TOTAL BALANCE NOW DUE			**$91,400.04**

ALL MAJOR CREDIT CARDS ACCEPTED

BILLING SUMMARY

	0.30 hrs	630.00 /hr	$189.00
	18.50 hrs	425.00 /hr	$7,862.50
EXEMPTION 1	23.50 hrs	630.00 /hr	$14,805.00
	0.80 hrs	660.00 /hr	$528.00
TOTAL PROFESSIONAL SERVICES	43.10 hrs		$23,384.50
Total expenses incurred			$11,083.08
Total of new charges for this invoice			$34,467.58
Net balance forward			$91,400.04
TOTAL BALANCE NOW DUE			**$125,867.62**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

EXEMPTION 1	8.50 hrs	630.00 /hr	$5,355.00
	1.80 hrs	295.00 /hr	$531.00
TOTAL PROFESSIONAL SERVICES	10.30 hrs		$5,886.00
Total expenses incurred			$262.12
Total of new charges for this invoice			$6,148.12
Net balance forward			$26,115.41
TOTAL BALANCE NOW DUE			**$32,263.53**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

EXEMPTION 1	0.80 hrs	630.00 /hr	$504.00
	19.80 hrs	425.00 /hr	$8,415.00
	1.30 hrs	380.00 /hr	$494.00
	47.20 hrs	630.00 /hr	$29,736.00
	8.50 hrs	295.00 /hr	$2,507.50
	0.30 hrs	660.00 /hr	$198.00
TOTAL PROFESSIONAL SERVICES	77.90 hrs		$41,854.50
Total expenses incurred			$5,299.09
Total of new charges for this invoice			$47,153.59
Net balance forward			$125,867.62
TOTAL BALANCE NOW DUE			**$173,021.21**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

08/23/2012		0.10 hrs
08/23/2012		0.30 hrs
08/24/2012	**EXEMPTION 1**	0.10 hrs
08/29/2012		0.50 hrs
08/31/2012		0.10 hrs
	Total fees for this matter	$4,512.00

EXPENSES

08/31/2012		22.37
08/31/2012		10.50
08/31/2012		128.75
	Total expenses for this matter	$161.62

BILLING SUMMARY

	0.60 hrs	380.00 /hr	$228.00
	6.80 hrs	630.00 /hr	$4,284.00
TOTAL PROFESSIONAL SERVICES	7.40 hrs		$4,512.00
Total expenses incurred			$161.62
Total of new charges for this invoice			$4,673.62
Net balance forward			$32,263.53
TOTAL BALANCE NOW DUE			**$36,937.15**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

09/30/2012		6.25
09/30/2012		32.00
09/30/2012		122.74
09/30/2012		2,724.78
09/30/2012		82.50
	Total expenses for this matter	$3,079.27

EXEMPTION 1

BILLING SUMMARY

	3.10 hrs	425.00 /h	$1,317.50
	52.80 hrs	630.00 /h	$33,264.00
	5.90 hrs	295.00 /h	$1,740.50
	0.90 hrs	660.00 /h	$594.00
TOTAL PROFESSIONAL SERVICES	62.70 hrs		$36,916.00
Total expenses incurred			$3,079.27
Total of new charges for this invoice			$39,995.27
Net balance forward			$173,021.21
TOTAL BALANCE NOW DUE			**$213,016.48**

ALL MAJOR CREDIT CARDS ACCEPTED

09/28/2012 0.70 hrs

EXEMPTION 1

09/29/2012 1.70 hrs

$4,823.00

EXPENSES

09/30/2012	2.50
09/30/2012	17.00
Total expenses for this matter	$19.50

BILLING SUMMARY

	7.00 hrs	630.00 /hr	$4,410.00
	1.40 hrs	295.00 /hr	$413.00
TOTAL PROFESSIONAL SERVICES	8.40 hrs		$4,823.00
Total expenses incurred			$19.50
Total of new charges for this invoice			$4,842.50
Net balance forward			$36,937.15
TOTAL BALANCE NOW DUE			**$41,779.65**

ALL MAJOR CREDIT CARDS ACCEPTED

BILLING SUMMARY

EXEMPTION 1	33.45 hrs	295.00 /hr	$9,867.75
	0.50 hrs	180.00 /hr	$90.00
	54.60 hrs	630.00 /hr	$34,398.00
TOTAL PROFESSIONAL SERVICES	88.55 hrs		$44,355.75
Total expenses incurred			$18,787.96
Total of new charges for this invoice			$63,143.71
Net balance forward			$213,016.48
TOTAL BALANCE NOW DUE			**$276,160.19**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

EXEMPTION 1	3.40 hrs	630.00 /hr	$2,142.00
	2.20 hrs	660.00 /hr	$1,452.00
TOTAL PROFESSIONAL SERVICES	5.60 hrs		$3,594.00
Total of new charges for this invoice			$3,594.00
Net balance forward			$41,779.65
TOTAL BALANCE NOW DUE			**$45,373.65**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

EXEMPTION 1	3.10 hrs	630.00 /hr	$1,953.00
TOTAL PROFESSIONAL SERVICES	3.10 hrs		$1,953.00
Total expenses incurred			$17.00
Total of new charges for this invoice			$1,970.00
Net balance forward			$45,373.65
TOTAL BALANCE NOW DUE			**$47,343.65**

ALL MAJOR CREDIT CARDS ACCEPTED

12/01/2012		120.75
	Total expenses for this matter	$88,096.35

BILLING SUMMARY

EXEMPTION 1

	50.23 hrs	285.00 /hr	$14,315.55
	1.10 hrs	630.00 /hr	$693.00
	2.10 hrs	425.00 /hr	$892.50
	0.20 hrs	380.00 /hr	$76.00
	42.30 hrs	630.00 /hr	$26,649.00
	0.60 hrs	295.00 /hr	$177.00
	0.20 hrs	660.00 /hr	$132.00
TOTAL PROFESSIONAL SERVICES	96.73 hrs		$42,935.05
Total expenses incurred			$88,096.35
Total of new charges for this invoice			$131,031.40
Net balance forward			$276,160.19
TOTAL BALANCE NOW DUE			**$407,191.59**

ALL MAJOR CREDIT CARDS ACCEPTED

BILLING SUMMARY

EXEMPTION 1

	9.70 hrs	285.00 /hr	$2,764.50
	0.80 hrs	425.00 /hr	$340.00
	0.50 hrs	380.00 /hr	$190.00
	8.40 hrs	630.00 /hr	$5,292.00
	2.00 hrs	660.00 /hr	$1,320.00
TOTAL PROFESSIONAL SERVICES	21.40 hrs		$9,906.50
Total expenses incurred			$49.23
Total of new charges for this invoice			$9,955.73
Net balance forward			$1,970.00
TOTAL BALANCE NOW DUE			**$11,925.73**

ALL MAJOR CREDIT CARDS ACCEPTED

12/31/2012		0.40 hrs
		$55,039.50

EXPENSES

01/01/2013		7.43
01/01/2013		95.99
01/01/2013		57.50
01/01/2013		13.00
01/01/2013		3,457.79
01/01/2013		23,053.47
01/01/2013		323.00
	Total expenses for this matter	$27,008.18

EXEMPTION 1

BILLING SUMMARY

	20.70 hrs	285.00 /hr	$5,899.50
	2.50 hrs	425.00 /hr	$1,062.50
	4.80 hrs	380.00 /hr	$1,824.00
	0.60 hrs	325.00 /hr	$195.00
	68.30 hrs	630.00 /hr	$43,029.00
	0.20 hrs	600.00 /hr	$120.00
	7.30 hrs	295.00 /hr	$2,153.50
	4.20 hrs	180.00 /hr	$756.00
TOTAL PROFESSIONAL SERVICES	108.60 hrs		$55,039.50
Total expenses incurred			$27,008.18
Total of new charges for this invoice			$82,047.68
Net balance forward			$131,031.40
TOTAL BALANCE NOW DUE			**$213,079.08**

ALL MAJOR CREDIT CARDS ACCEPTED

01/29/2013		0.60 hrs
01/30/2013		0.70 hrs

EXEMPTION 1

Total fees for this matter $5,520.50

EXPENSES

01/31/2013		9.00
01/31/2013		5.50
01/31/2013		496.88
01/31/2013		11.00
	Total expenses for this matter	$522.38

BILLING SUMMARY

	0.10 hrs 245.00 /hr	$24.50
	8.20 hrs 630.00 /hr	$5,166.00
	0.60 hrs 550.00 /hr	$330.00
TOTAL PROFESSIONAL SERVICES	8.90 hrs	$5,520.50
Total expenses incurred		$522.38
Total of new charges for this invoice		$6,042.88
Rate Adjustment – Per 2/7/2013 email		<$5,322.00>
Net balance forward		~~$11,925.73~~
TOTAL BALANCE NOW DUE		**$12,646.61**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

EXEMPTION 1

	4.80 hrs	245.00 /hr	$1,176.00
	0.50 hrs	425.00 /hr	$212.50
	2.40 hrs	380.00 /hr	$912.00
	57.30 hrs	630.00 /hr	$36,099.00
	0.30 hrs	500.00 /hr	$150.00
	17.10 hrs	250.00 /hr	$4,275.00
	0.20 hrs	180.00 /hr	$36.00
TOTAL PROFESSIONAL SERVICES	82.60 hrs		$42,860.50
Total expenses incurred			$21,459.13
Total of new charges for this invoice			$64,319.63
Rate Adjustment – Per 2/7/2013 email			<$10,492.20
Net balance forward			$213,079.08
TOTAL BALANCE NOW DUE			**$266,906.51**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

EXEMPTION 1	0.90 hrs	630.00 /hr	$567.00
	1.20 hrs	550.00 /hr	$660.00
TOTAL PROFESSIONAL SERVICES	2.10 hrs		$1,227.00
Total expenses incurred			$1.00
Total of new charges for this invoice			$1,228.00
Net balance forward			$12,646.61
TOTAL BALANCE NOW DUE			**$13,874.61**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

02/28/2013		37.00
02/28/2013		67.50
02/28/2013		131.53
02/28/2013		301.75
	Total expenses for this matter	$547.28

EXEMPTION 1

BILLING SUMMARY

	22.80 hrs	245.00 /hr	$5,586.00
	6.70 hrs	425.00 /hr	$2,847.50
	2.70 hrs	380.00 /hr	$1,026.00
	73.40 hrs	630.00 /hr	$46,242.00
	0.30 hrs	500.00 /hr	$150.00
	0.40 hrs	250.00 /hr	$100.00
	2.30 hrs	180.00 /hr	$414.00
	0.30 hrs	550.00 /hr	$165.00
TOTAL PROFESSIONAL SERVICES	108.90 hrs		$56,530.50
Total expenses incurred			$547.28
Total of new charges for this invoice			$57,077.78
Net balance forward			$266,906.51
TOTAL BALANCE NOW DUE			**$323,984.29**

ALL MAJOR CREDIT CARDS ACCEPTED

BILLING SUMMARY

EXEMPTION 1	27.40 hrs	245.00 /hr	$6,713.00
	98.10 hrs	425.00 /hr	$41,692.50
	118.20 hrs	630.00 /hr	$74,466.00
	0.70 hrs	500.00 /hr	$350.00
	8.90 hrs	250.00 /hr	$2,225.00
	4.30 hrs	180.00 /hr	$774.00

TOTAL PROFESSIONAL SERVICES	257.60 hrs	$126,220.50
Total expenses incurred		$33,152.77
Total of new charges for this invoice		$159,373.27
Net balance forward		$323,984.29
TOTAL BALANCE NOW DUE		**$483,357.56**

ALL MAJOR CREDIT CARDS ACCEPTED

03/22/2013	0.80 hrs

EXEMPTION 1

03/25/2013	0.10 hrs
03/26/2013	0.30 hrs
03/26/2013	1.00 hrs
03/27/2013	0.10 hrs
03/28/2013	0.10 hrs
	$9,740.00

EXPENSES

03/31/2013	220.00
03/31/2013	15.00
03/31/2013	3.00
03/31/2013	52.50
03/31/2013	26.50
Total expenses for this matter	$317.00

BILLING SUMMARY

	3.50 hrs	630.00 /hr	$2,205.00
	13.70 hrs	550.00 /hr	$7,535.00
TOTAL PROFESSIONAL SERVICES	17.20 hrs		$9,740.00
Total expenses incurred			$317.00
Total of new charges for this invoice			$10,057.00
Net balance forward			$13,874.61
TOTAL BALANCE NOW DUE			**$23,931.61**

ALL MAJOR CREDIT CARDS ACCEPTED

04/30/2013		31.00
	Total expenses for this matter	$211.98

BILLING SUMMARY

EXEMPTION 1	3.00 hrs	630.00 /hr	$1,890.00
	1.50 hrs	180.00 /hr	$270.00
	15.30 hrs	550.00 /hr	$8,415.00

TOTAL PROFESSIONAL SERVICES	19.80 hrs	$10,575.00
Total expenses incurred		$211.98
Total of new charges for this invoice		$10,786.98
Net balance forward		$13,255.00
TOTAL BALANCE NOW DUE		**$24,041.98**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

04/30/2013		14.45
04/30/2013	**EXEMPTION 1**	134.15
04/30/2013		109.00
04/30/2013		4.50
04/30/2013		1,595.02
04/30/2013		235.75
	Total expenses for this matter	$2,092.87

BILLING SUMMARY

	16.30 hrs	245.00 /hr	$3,993.50
	79.30 hrs	425.00 /hr	$33,702.50
	88.30 hrs	630.00 /hr	$55,629.00
	10.30 hrs	250.00 /hr	$2,575.00
	1.70 hrs	180.00 /hr	$306.00
TOTAL PROFESSIONAL SERVICES	195.90 hrs		$96,206.00
Total expenses incurred			$2,092.87
Total of new charges for this invoice			$98,298.87
Net balance forward			$347,482.45
TOTAL BALANCE NOW DUE			**$445,781.32**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

	27.20 hrs	245.00 /hr	$6,664.00
	15.80 hrs	425.00 /hr	$6,715.00
EXEMPTION 1	76.40 hrs	630.00 /hr	$48,132.00
	2.80 hrs	180.00 /hr	$504.00

TOTAL PROFESSIONAL SERVICES	122.20 hrs	$62,015.00
Total expenses incurred		$107,328.83
Credit for Invoice	previously PAID by PANYNJ (2012)	($23,480.10)
Total of new charges for this invoice		$145,863.73

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

EXEMPTION 1

	3.00 hrs	380.00 /hr	$1,140.00
	4.30 hrs	630.00 /hr	$2,709.00
	0.70 hrs	180.00 /hr	$126.00
	5.20 hrs	550.00 /hr	$2,860.00
TOTAL PROFESSIONAL SERVICES	13.20 hrs		$6,835.00
Total expenses incurred			$1.75
Total of new charges for this invoice			$6,836.75
Net balance forward			$24,041.98
TOTAL BALANCE NOW DUE			**$30,878.73**

ALL MAJOR CREDIT CARDS ACCEPTED

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

EXEMPTION 1	1.10 hrs	630.00 /hr	$693.00
TOTAL PROFESSIONAL SERVICES	1.10 hrs		$693.00
Total expenses incurred			$11.55
Total of new charges for this invoice			$704.55
Net balance forward			$30,878.73
TOTAL BALANCE NOW DUE			**$31,583.28**

ALL MAJOR CREDIT CARDS ACCEPTED

BILLING SUMMARY

EXEMPTION 1	14.30 hrs	245.00 /h	$3,503.5(
	24.90 hrs	425.00 /h	$10,582.5(
	1.00 hrs	200.00 /h	$200.0(
	33.30 hrs	630.00 /h	$20,979.0(
	1.40 hrs	180.00 /h	$252.0(
TOTAL PROFESSIONAL SERVICES	74.90 hrs		$35,517.00
Total expenses incurred			$42,460.90
Total of new charges for this invoice			$77,977.90
Net balance forward			$244,162.60
TOTAL BALANCE NOW DUE			**$322,140.50**

ALL MAJOR CREDIT CARDS ACCEPTED

BILLING SUMMARY

	34.40 hrs	245.00 /hr	$8,428.00
	10.60 hrs	425.00 /hr	$4,505.00
	3.20 hrs	200.00 /hr	$640.00
EXEMPTION 1	23.60 hrs	630.00 /hr	$14,868.00
	0.40 hrs	250.00 /hr	$100.00
	0.90 hrs	180.00 /hr	$162.00
	0.60 hrs	550.00 /hr	$330.00

TOTAL PROFESSIONAL SERVICES	73.70 hrs	$29,033.00
Total expenses incurred		$534.37
Total of new charges for this invoice		$29,567.37
Net balance forward		$322,140.50
TOTAL BALANCE NOW DUE		**$351,707.87**

ALL MAJOR CREDIT CARDS ACCEPTED

WIRE INSTRUCTIONS AVAILABLE UPON REQUEST

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY

EXEMPTION 1	0.40 hrs	250.00 /hr	$100.00
	5.30 hrs	630.00 /hr	$3,339.00
TOTAL PROFESSIONAL SERVICES	5.70 hrs		$3,439.00
Total expenses incurred			$17.25
Total of new charges for this invoice			$3,456.25
Net balance forward			$18,826.30
TOTAL BALANCE NOW DUE			**$22,282.55**

ALL MAJOR CREDIT CARDS ACCEPTED

WIRE INSTRUCTIONS AVAILABLE UPON REQUEST

BILLING SUMMARY

EXEMPTION 1	1.80 hrs	630.00 /hr	$1,134.00
TOTAL PROFESSIONAL SERVICES	1.80 hrs		$1,134.00
Total expenses incurred			$6.25
Total of new charges for this invoice			$1,140.25
Net balance forward			$3,456.25
TOTAL BALANCE NOW DUE			**$4,596.50**

ALL MAJOR CREDIT CARDS ACCEPTED

WIRE INSTRUCTIONS AVAILABLE UPON REQUEST

Your account is over 30 days past due. Please pay promptly. Thank you.

08/31/2013		2,254.86
08/31/2013	**EXEMPTION 1**	3,580.31
08/31/2013		353.75
	Total expenses for this matter	$6,381.32

BILLING SUMMARY

	43.60 hrs	245.00 /hr	$10,682.0(
	31.80 hrs	425.00 /hr	$13,515.0(
	2.20 hrs	250.00 /hr	$550.0(
	46.20 hrs	630.00 /hr	$29,106.0(
	1.10 hrs	180.00 /hr	$198.0(
TOTAL PROFESSIONAL SERVICES	124.90 hrs		$54,051.0(
Total expenses incurred			$6,381.32
Total of new charges for this invoice			$60,432.32
Net balance forward			$29,598.87
TOTAL BALANCE NOW DUE			$90,031.19

ALL MAJOR CREDIT CARDS ACCEPTED

WIRE INSTRUCTIONS AVAILABLE UPON REQUEST

Your account is over 30 days past due. Please pay promptly. Thank you.

BILLING SUMMARY **CVCKNRGML /**

	1.20 hrs	630.00 /hr	$756.00
TOTAL PROFESSIONAL SERVICES	1.20 hrs		$756.00
Total of new charges for this invoice			$756.00
Net balance forward			$4,596.50
TOTAL BALANCE NOW DUE			**$5,352.50**

ALL MAJOR CREDIT CARDS ACCEPTED

WIRE INSTRUCTIONS AVAILABLE UPON REQUEST

	Total fees for this matter	$42,502.00

EXPENSES

09/30/2013		1.61
09/30/2013		28.83
09/30/2013	**EXEMPTION 1**	24.50
09/30/2013		16.04
09/30/2013		16.50
09/30/2013		1,500.50
09/30/2013		6,623.92
09/30/2013		255.50
	Total expenses for this matter	$8,467.40

BILLING SUMMARY

	26.90 hrs	245.00 /hr	$6,590.50
	21.10 hrs	425.00 /hr	$8,967.50
	41.40 hrs	630.00 /hr	$26,082.00
	1.40 hrs	500.00 /hr	$700.00
	0.90 hrs	180.00 /hr	$162.00
TOTAL PROFESSIONAL SERVICES	91.70 hrs		$42,502.00
Total expenses incurred			$8,467.40
Total of new charges for this invoice			$50,969.40
Net balance forward			$89,999.69
TOTAL BALANCE NOW DUE			**$140,969.09**

ALL MAJOR CREDIT CARDS ACCEPTED

WIRE INSTRUCTIONS AVAILABLE UPON REQUEST

BILLING SUMMARY

EXEMPTION 1

	22.70 hrs	245.00 /hr	$5,561.50
	25.10 hrs	425.00 /hr	$10,667.50
	43.80 hrs	630.00 /hr	$27,594.00
	0.30 hrs	500.00 /hr	$150.00
	0.10 hrs	180.00 /hr	$18.00
TOTAL PROFESSIONAL SERVICES	92.00 hrs		$43,991.00
Total expenses incurred			$5,899.46
Total of new charges for this invoice			$49,890.46
Net balance forward			$50,969.40
TOTAL BALANCE NOW DUE			**$100,859.86**

ALL MAJOR CREDIT CARDS ACCEPTED

WIRE INSTRUCTIONS AVAILABLE UPON REQUEST

Your account is over 30 days past due. Please pay promptly. Thank you.

Total expenses for this matter	$122.08

BILLING SUMMARY

EXEMPTION 1	1.70 hrs	245.00 /hr	$416.50
	4.10 hrs	630.00 /hr	$2,583.00
TOTAL PROFESSIONAL SERVICES	5.80 hrs		$2,999.50
Total expenses incurred			$122.08
Total of new charges for this invoice			$3,121.58
Net balance forward			$756.00
TOTAL BALANCE NOW DUE			**$3,877.58**

ALL MAJOR CREDIT CARDS ACCEPTED

WIRE INSTRUCTIONS AVAILABLE UPON REQUEST

BILLING SUMMARY

EXEMPTION 1	1.30	hrs	305.00 /hr	$396.50
	13.40	hrs	425.00 /hr	$5,695.00
	29.40	hrs	630.00 /hr	$18,522.00
	0.40	hrs	500.00 /hr	$200.00
	0.40	hrs	550.00 /hr	$220.00

TOTAL PROFESSIONAL SERVICES	44.90 hrs	$25,033.50
Total expenses incurred		$20,447.00
Total of new charges for this invoice		$45,480.50
Net balance forward		$100,859.86
TOTAL BALANCE NOW DUE		**$146,340.36**

ALL MAJOR CREDIT CARDS ACCEPTED

WIRE INSTRUCTIONS AVAILABLE UPON REQUEST

BILLING SUMMARY

EXEMPTION 1	3.40 hrs	630.00 /hr	$2,142.00
TOTAL PROFESSIONAL SERVICES	3.40 hrs		$2,142.00
Total expenses incurred			$9.73
Total of new charges for this invoice			$2,151.73
Net balance forward			$3,121.58
TOTAL BALANCE NOW DUE			**$5,273.31**

ALL MAJOR CREDIT CARDS ACCEPTED

WIRE INSTRUCTIONS AVAILABLE UPON REQUEST

BILLING SUMMARY

EXEMPTION 1	0.30 hrs	245.00 /hr	$73.50
	16.40 hrs	425.00 /hr	$6,970.00
	15.00 hrs	630.00 /hr	$9,450.00
TOTAL PROFESSIONAL SERVICES	31.70 hrs		$16,493.50
Total expenses incurred			$9,264.48
Total of new charges for this invoice			$25,757.98
Net balance forward			$45,480.50
TOTAL BALANCE NOW DUE			**$71,238.48**

ALL MAJOR CREDIT CARDS ACCEPTED

WIRE INSTRUCTIONS AVAILABLE UPON REQUEST

01/31/2014		0.40 hrs
	Total fees for this matter	$12,832.00

EXPENSES

01/24/2014		9.10
01/27/2014		60.98
01/31/2014		171.75
01/31/2014		0.98
	Total expenses for this matter	$242.81

EXEMPTION 1

BILLING SUMMARY

	1.60 hrs	245.00 /hr	$392.00
	10.00 hrs	425.00 /hr	$4,250.00
	13.00 hrs	630.00 /hr	$8,190.00
TOTAL PROFESSIONAL SERVICES	24.60 hrs		$12,832.00
Total expenses incurred			$242.81
Total of new charges for this invoice			$13,074.81
Net balance forward			$71,238.48
TOTAL BALANCE NOW DUE			**$84,313.29**

ALL MAJOR CREDIT CARDS ACCEPTED

WIRE INSTRUCTIONS AVAILABLE UPON REQUEST

Your account is over 30 days past due. Please pay promptly. Thank you.

SILLS CUMMIS & GROSS
A PROFESSIONAL CORPORATION

THE LEGAL CENTER
ONE RIVERFRONT PLAZA
NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Inv#
Date 09/10/13

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

RE:

REMITTANCE ADVICE

For legal services rendered through August 31, 2013.

Fees		$17,966.00
Less 20% Fee Discount	**EXEMPTION 1**	($3,593.20)
Total Fees		$14,372.80
Total Disbursements		$367.09
TOTAL THIS INVOICE		**$14,739.89**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

SILLS CUMMIS & GROSS
A PROFESSIONAL CORPORATION

THE LEGAL CENTER
ONE RIVERFRONT PLAZA
NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Inv#
Date 10/09/13

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

RE: **EXEMPTION 1**

REMITTANCE ADVICE

For legal services rendered through September 30, 2013.

Fees	$8,580.00
Less 20% Fee Discount	($1,716.00)
Total Fees	$6,864.00
TOTAL THIS INVOICE	**$6,864.00**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

SILLS CUMMIS & GROSS
A PROFESSIONAL CORPORATION

THE LEGAL CENTER
ONE RIVERFRONT PLAZA
NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Inv#
Date 11/20/13

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

RE:

REMITTANCE ADVICE

For legal services rendered through October 31, 2013.

Fees		$555.00
Less 20% Fee Discount	**EXEMPTION 1**	($111.00)
Total Fees		$444.00
TOTAL THIS INVOICE		**$444.00**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

SILLS CUMMIS & GROSS
A PROFESSIONAL CORPORATION

THE LEGAL CENTER
ONE RIVERFRONT PLAZA
NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Inv#
Date 12/18/13

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

EXEMPTION 1

RE:

REMITTANCE ADVICE

For legal services rendered through November 30, 2013.

Fees	$3,367.50
Less 20% Fee Discount	($673.50)
Total Fees	$2,694.00
Total Disbursements	$4.50
TOTAL THIS INVOICE	**$2,698.50**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

SILLS CUMMIS & GROSS
A PROFESSIONAL CORPORATION

THE LEGAL CENTER
ONE RIVERFRONT PLAZA
NEWARK, NEW JERSEY 07102-5400
(973) 643-7000

Inv#
Date 01/17/14

Port Authority of New York and New Jersey

Law Department
225 Park Avenue South
New York, NY 10003

RE: **EXEMPTION 1**

REMITTANCE ADVICE

For legal services rendered through December 31, 2013.

Fees	$279.00
Less 20% Fee Discount	($55.80)
Total Fees	$223.20
TOTAL THIS INVOICE	**$223.20**
Prior Open Invoice (s)	$10,006.50
TOTAL AMOUNT DUE	**$10,229.70**

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT.

Strasser & Associates, P.C.
7 East Ridgewood Avenue
Paramus. NJ 07652

Invoice submitted to:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

November 01, 2013

In Reference To

Invoice #19209

Additional Charges :

		Amount
10/16/2013	File Set-up fee	15.00
	Lawyers Service - filing of Complaint	15.00
	Filing Fee - Complaint	200.00
10/31/2013	Telephone, postage, and copies	10.00
	Total costs	**$240.00**
	Balance due	$240.00

All invoices will be deemed acceptable unless written notification is delivered to the firm within 14 days of receipt. Any unpaid balance will incur a finance charge in accord with the terms of your Retainer Agreement.

Strasser & Associates, P.C.
7 East Ridgewood Avenue
Paramus, NJ 07652
TAX ID#

Invoice submitted to:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

November 01, 2013

In Reference To:

*Invoice #*19210

Additional Charges :

		Amount
10/16/2013	File Set-up fee	15.00
	Lawyers Service - filing of Complaint	15.00
	Filing Fee - Complaint	200.00
10/31/2013	Telephone, postage, and copies	10.00
	Total costs	**$240.00**
	Balance due	$240.00

All invoices will be deemed acceptable unless written notification is delivered to the firm within 14 days of receipt. Any unpaid balance will incur a finance charge in accord with the terms of your Retainer Agreement.

Strasser & Associates, P.C.
7 East Ridgewood Avenue
Paramus. NJ 07652
TAX ID#

Invoice submitted to:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

December 01, 2013

In Reference To

Invoice #19211

Additional Charges :

		Amount
11/6/2013	Guaranteed Subpoena Service, Inc.	69.90
	Guaranteed Subpoena Service, Inc.	24.95
11/30/2013	Telephone, postage, and copies	10.00
	Total costs	**$104.85**
	Previous balance	**$240.00**
	Balance due	$344.85

All invoices will be deemed acceptable unless written notification is delivered to the firm within 14 days of receipt. Any unpaid balance will incur a finance charge in accord with the terms of your Retainer Agreement.

Strasser & Associates, P.C.
7 East Ridgewood Avenue
Paramus, NJ 07652

Invoice submitted to:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

December 01, 2013

In Reference To:

Invoice #19212

Additional Charges :

		Amount
11/5/2013	Guaranteed Subpoena Service, Inc.	69.90
11/30/2013	Telephone, postage, and copies	10.00
	Total costs	**$79.90**
	Previous balance	**$240.00**
	Balance due	$319.90

All invoices will be deemed acceptable unless written notification is delivered to the firm within 14 days of receipt. Any unpaid balance will incur a finance charge in accord with the terms of your Retainer Agreement.

Strasser & Associates, P.C.
7 East Ridgewood Avenue
Paramus. NJ 07652
TAX ID#

Invoice submitted to:

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

December 01, 2013

In Reference To

Invoice #19213

Additional Charges :

		Amount
11/8/2013	File Set-up fee	15.00
11/22/2013	Filing Fee - Complaint	200.00
	Lawyers Service - filing of Complaint	15.00
11/30/2013	Telephone, postage, and copies	10.00
	Total costs	**$240.00**
	Balance due	$240.00

All invoices will be deemed acceptable unless written notification is delivered to the firm within 14 days of receipt. Any unpaid balance will incur a finance charge in accord with the terms of your Retainer Agreement.

Strasser & Associates, P.C.
7 East Ridgewood Avenue
Paramus, NJ 07652
TAX ID#

Invoice submitted to:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

December 01, 2013

In Reference To: Port Authority v. M&E Baltic

Invoice #19214

Additional Charges :

		Amount
11/4/2013	File Set-up fee	15.00
11/14/2013	Parking- Port Authority, Park Ave South, NY NY.	41.00
	Travel: Port Authority, Park Ave South, NY NY.	5.50
11/30/2013	Telephone, postage, and copies	10.00
	Total costs	**$71.50**
	Balance due	$71.50

All invoices will be deemed acceptable unless written notification is delivered to the firm within 14 days of receipt. Any unpaid balance will incur a finance charge in accord with the terms of your Retainer Agreement.

Strasser & Associates, P.C.
7 East Ridgewood Avenue
Paramus, NJ 07652
TAX ID#

Invoice submitted to:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

February 01, 2014

In Reference To:

*Invoice #*19414

Additional Charges :

		Amount
1/2/2014	File Set-up fee	15.00
1/28/2014	Guaranteed Subpoena Service, Inc.	69.90
	Guaranteed Subpoena Service, Inc.	24.95
	Guaranteed Subpoena Service, Inc.	24.95
	Guaranteed Subpoena Service, Inc.	24.95
	Total costs	**$159.75**
	Balance due	$159.75

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Strasser & Associates, P.C.
7 East Ridgewood Avenue
Paramus, NJ 07652
TAX ID#

Invoice submitted to:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

February 01, 2014

In Reference To

Invoice #19415

Additional Charges :

		Amount
11/19/2013	Travel	48.95
	Total costs	**$48.95**
	Previous balance	**$71.50**
	Balance due	$120.45

All invoices will be deemed acceptable unless written notification is delivered to the firm within 14 days of receipt. Any unpaid balance will incur a finance charge in accord with the terms of your Retainer Agreement.