

**Torres Rojas, Genara**

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**From:** brianphillipsmurphy@gmail.com  
**Sent:** Thursday, January 08, 2015 2:41 PM  
**To:** Duffy, Daniel  
**Cc:** Torres Rojas, Genara; Van Duyne, Sheree  
**Subject:** Freedom of Information Online Request Form

Information:

First Name: Brian  
Last Name: Murphy  
Company: MSNBC  
Mailing Address 1: 55 Lexington Avenue  
Mailing Address 2: B5-250  
City: New York  
State: NY  
Zip Code: 10010  
Email Address: [brianphillipsmurphy@gmail.com](mailto:brianphillipsmurphy@gmail.com)  
Phone: 646-360-0276  
Required copies of the records: Yes

List of specific record(s):

Under the Freedom of Information Law of the State of New York and the Open Public Records Act of the State of New Jersey, and in accordance with the Port Authority Board of Commissioners resolution of 3292012, I hereby request any and all records of bills submitted to the Port Authority and payments made by the same to any outside attorneys who are representing current or former Port Authority staff and officials in the investigation of lane closures at the George Washington Bridge in September 2013. I am requesting all records from September 2013 to the present date. I would prefer that such records be made available electronically.

Yours, Brian Murphy MSNBC

**THE PORT AUTHORITY OF NY & NJ**

FOI Administrator

January 30, 2015

Mr. Brian Murphy  
MSNBC  
55 Lexington Avenue, B5-250  
New York, NY 10010

Re: Freedom of Information Reference No. 15649

Dear Mr. Murphy:

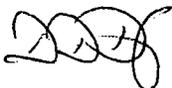
This is in response to your January 8, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy attached) for copies of any and all records of bills submitted to the Port Authority and payments made by the same to any outside attorneys who are representing current or former Port Authority staff and officials in the investigation of lane closures at the George Washington Bridge in September 2013 from September 2013 through the date of this request.

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/15649-O.pdf>. Paper copies of the available records are available upon request.

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

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

Very truly yours,



Daniel D. Duffy  
FOI Administrator

Attachment

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



WALDER  
HAYDEN<sub>PA.</sub>

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

OCTOBER 07 2014

FILE NO.:

PAGE 1

BILL# 68843

FOR PROFESSIONAL SERVICES RENDERED:  
RE:

LEGAL FEES:

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

LAWYER SUMMARY

JUSTIN P. WALDER	JPW	5.70	725.00	4,132.50
STEVEN G. WALDER	SGW	6.50	400.00	2,600.00
	TOTAL HOURS:			12.20
	TOTAL FEES:			6,732.50
				-----
				\$6,732.50
	LESS 20% PROFESSIONAL COURTESY:			\$1,346.50
				-----
	BALANCE DUE:			\$5,386.00

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

TEL: (212) 808-8100  
FAX: (212) 808-8108

Statement #107222  
July 31, 2014

PERSONAL AND CONFIDENTIAL

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FOR PROFESSIONAL SERVICES RENDERED from July 1, 2014, through July 31, 2014 . . . . .	\$ 8,562.50
COURTESY DISCOUNT (20% of July, 2014 Fees) . . . . .	<u>(\$ 1,712.50)</u>
BALANCE DUE . . . . .	<u>\$ 6,850.00</u>

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372213

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

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

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

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

HELLRING LINDEMAN GOLDSTEIN & SIEGAL LLP

COUNSELLORS AT LAW

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

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

FAX (973) 621-7406

www.hlgslaw.com

July 1, 2014

OF COUNSEL

DAVID LANDAU

PERSONAL & CONFIDENTIAL

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

ΔNJ & NY

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

Allocation of Time:

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

Actual Out-of-Pocket Disbursements:

	7.00	
	0.48	
	<u>16.83</u> . . . . .	<u>24.31</u>
<u>Total Amount Due At This Time</u> . . . . .		<u>\$804.31</u>

**Helling Lindeman Goldstein & Siegal LLP**  
**Counsellors At Law**

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

**Matter #:**

**Date:** July 1, 2014

**Re:**

**Invoice #:** 621418

**Tax ID:**

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

Attorney Summary

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

\$7.00

\$0.48

\$16.83

**Hellring Lindeman Goldstein & Siegal LLP**

**Counsellors At Law**

One Gateway Center

Newark, NJ 07102-5386

T: +1.973.621.9020 | F: +1.973.621.7406

**Matter #:**

**Re:**

**Date:** July 1, 2014

**Invoice #:** 621418

**Tax ID:**

<b>Date</b>	<b>Description</b>	<b>Atty</b>	<b>Hrs</b>
		<b>Total Out-of-Pocket Disbursements</b>	<u>24.31</u>
		<b>Invoice Total</b>	<u>\$804.31</u>



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

**INVOICE**

Re:

Legal Services through September 30, 2014:

Total Fees: \$ 22,981.00

Expenses:

974.35

Total Expenses: \$ 974.35

Current Invoice: \$ 23,955.35

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

Total Amount Due: \$ 26,368.15

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

\* \* \* \* \*

GB:SB  
Tax ID:

**Summary of Fees (Standard Rates)**

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

**Summary of Fees (Discounted Rates)**

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

\* \* \* \* \*

GB:SE  
Tax ID:



Invoice No.: 3755458  
File No. .

TO:  
ABA #:  
CREDIT TO:  
ACCOUNT #:

**PLEASE  
REFERENC**

Wire fees may be assessed by your bank.

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

**FOR CREDIT CARD PAYMENTS:**

GB:SB  
Tax ID:



Invoice No.: 3755458  
File No. :

**Account Statement**

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

GB:SB  
Tax ID:

Greenberg Traurig, LLP | Attorneys at Law | 200 Park Avenue | Florham Park, New Jersey 07932  
Tel 973.380.7900 | Fax 973.301.6410