

Saiber LLC

October 23, 2012
 Invoice 122444
 Page 2

Date	Atty	Description	Time
09/26/12			0.90

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
<u>EXEMPTION 1</u>	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

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 122501
October 24, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2012

Date	Atty	Description	Time
08/02/12			0.20
08/03/12			0.80
08/06/12			2.70
08/07/12			5.00
		<u>EXEMPTION 1</u>	
08/08/12			3.20
08/10/12			1.20
09/06/12			1.20
09/07/12			2.80
09/17/12			1.30
09/20/12			2.80

Saiber LLC

October 24, 2012
 Invoice 122501
 Page 2

Date	Atty	Description	Time
			Total For Professional Services
			\$5,830.00

Fee Recap

	Hours	Rate/Hour	Amount
	21.20	275.00	5,830.00
<u>EXEMPTION 1</u>			
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
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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 122502
October 24, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2012

Date	Attv	Description	Time
09/04/12			0.80
09/04/12			2.60
09/05/12			2.20
09/07/12			1.20
09/07/12			0.10
09/10/12			0.80
09/12/12		<u>EXEMPTION 1</u>	0.80
09/13/12			1.60
09/13/12			0.20
09/14/12			0.30
09/17/12			0.50
09/17/12			0.30
09/19/12			1.30
09/20/12			1.30

Saiber LLC

October 24, 2012
 Invoice 122502
 Page 2

Date	Atty	Description	Time
09/20/12			0.90
		<u>EXEMPTION 1</u>	
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**

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 122503
October 24, 2012

225 Park Avenue South
New York, NY 10003

ID _____
Re _____

Professional Services Through 9/30/2012

Date	Atty	Description	Time
09/10/12		<u>EXEMPTION 1</u>	0.10
09/25/12			0.20
<u>09/26/12</u>			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

Saiber LLC

October 24, 2012
Invoice 122503
Page 2

Total Amount Due

\$16,704.25

Trust Balance

70,000.00

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

Invoice 122504
October 24, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 9/30/2012

Date	Atty	Description	Time
09/04/12			0.70
09/05/12			1.20
09/06/12			0.70
09/06/12		<u>EXEMPTION 1</u>	0.20
09/07/12			1.60
09/07/12			0.50
09/10/12			0.60
09/10/12			0.80
09/13/12			1.30
09/14/12			1.30
09/14/12			1.40
09/17/12			0.20
09/17/12			0.70

Date	Atty	Description	Time
09/18/12			0.60
09/18/12			3.30
09/18/12			0.80
09/18/12			0.50
09/18/12			0.20
09/19/12			0.20
09/19/12			0.80
09/19/12			0.90
09/20/12			1.80
<u>EXEMPTION 1</u>			
09/20/12			0.80
09/20/12			0.70
09/21/12			0.20
09/21/12			0.40
09/21/12			2.30
09/25/12			0.20
09/25/12			0.20
09/27/12			0.30

Total For Professional Services \$6,915.00

Fee Recap			
	Hours	Rate/Hour	Amount
	6.20	275.00	1,705.00
	18.50	275.00	5,087.50
	0.70	175.00	122.50
Totals	25.40		6,915.00

Disbursements Through 9/30/2012

Description	Amount
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Saiber LLC

October 24, 2012
Invoice 122504
Page 3

\$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

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

Invoice 122505
October 24, 2012

225 PARK AVENUE SOUTH,
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2012

Date	Atty	Description	Time
09/04/12			2.30
09/05/12			1.30
09/05/12			0.70
<u>EXEMPTION 1</u>			
09/06/12			0.20
09/10/12			3.80
09/10/12			0.40
09/11/12			1.70
09/11/12			2.20
09/13/12			0.80
09/13/12			2.10
09/14/12			0.50
09/17/12			0.60

Saiber LLC

October 24, 2012
 Invoice 122505
 Page 2

Date	Attv	Description	Time
09/17/12			0.30
09/19/12			0.30
09/24/12			0.30
09/24/12			1.20
09/25/12		<u>EXEMPTION 1</u>	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

Saiber LLC

October 24, 2012
Invoice 122505
Page 3

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
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
09/28/12	122021	24,853.31	0.00	0.00	\$24,853.31
Total		87,625.35	0.00	0.00	\$87,625.35

Total Amount Due

\$95,123.19

EXEMPTION 1

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-677-2222
Fed Tax ID

The Port Authority of New York & New Jersey

Invoice 122506
October 24, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2012

Date	Atty	Description	Time
09/04/12			0.70
09/05/12			1.40
09/06/12			0.80
09/10/12		<u>EXEMPTION 1</u>	0.90
09/11/12			0.80
09/12/12			0.70
09/17/12			0.70
09/18/12			0.70
09/20/12			1.30
09/24/12			1.40

Saiber LLC

October 24, 2012
 Invoice 122506
 Page 2

Date	Atty	Description	Time
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	<u>EXEMPTION 1</u>	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

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 122507
October 24, 2012

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 9/30/2012

Date	Attv	Description	Time
08/01/12			1.30
09/07/12			0.20
09/07/12			0.40
09/07/12			1.30
09/07/12			0.40
09/10/12			0.40
09/24/12		<u>EXEMPTION 1</u>	1.10
09/26/12			0.20
09/27/12			0.90
09/27/12			0.30
09/27/12			0.80
09/28/12			0.60
09/28/12			1.10

Saiber LLC

October 24, 2012
 Invoice 122507
 Page 2

Date	Atty	Description	Time
09/28/12			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

EXEMPTION 1

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**

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 122508
October 24, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2012

Date	Attv	Description	Time
09/06/12			0.70
09/06/12			1.20
09/07/12			0.40
09/11/12		<u>EXEMPTION 1</u>	0.20
09/12/12			0.50
09/13/12			0.40
09/18/12			0.50
09/26/12			1.30
Total For Professional Services			\$1,110.00

Fee Recap

Hours	Rate/Hour	Amount
2.00	275.00	550.00
3.20	175.00	560.00
Totals	5.20	1,110.00

Disbursements Through 9/30/2012

Saiber LLC

October 24, 2012
Invoice 122508
Page 2

Description	Amount
	\$2.75
Total Disbursements	\$2.75

EXEMPTION 1

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
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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 122523
November 5, 2012

225 Park Avenue South, 1
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2012

Date	Atty	Description	Time
09/03/12			4.20
09/04/12			5.10
09/04/12			2.00
09/04/12			9.40
09/04/12			7.30

EXEMPTION 1

09/05/12			2.10
09/05/12			7.10
09/05/12			12.60
09/05/12			9.70

Saiber LLC

November 5, 2012

Invoice 122523

Page 2

Date	Attv	Description	Time
09/05/12			0.50
09/06/12			2.50
09/06/12			0.20
09/06/12			1.60
09/06/12			2.40
		<u>EXEMPTION 1</u>	
09/07/12			0.20
09/07/12			0.20
09/07/12			0.20
09/07/12			0.20
09/07/12			2.70
09/10/12			1.40
09/10/12			5.40
09/11/12			3.60
09/11/12			4.60

Saiber LLC

November 5, 2012

Invoice 122523

Page 3

Date	Attv	Description	Time
09/12/12			1.30
09/12/12			2.70
09/12/12			0.80
09/12/12			4.50
09/13/12		<u>EXEMPTION 1</u>	4.40
09/13/12			5.80
09/14/12			0.70
09/14/12			4.20

Saiber LLC

November 5, 2012

Invoice 122523

Page 4

Date	Atty	Description	Time
09/17/12			0.40
09/17/12			4.20
09/17/12			0.30
09/18/12			0.30
09/18/12			1.80
09/19/12			0.20
09/19/12		<u>EXEMPTION 1</u>	4.20
09/20/12			0.50
09/20/12			2.80
09/21/12			2.50
09/21/12			2.20
09/21/12			3.00
09/24/12			0.70
09/24/12			3.20

Saiber LLC

November 5, 2012

Invoice 122523

Page 5

Date	Atty	Description	Time
09/24/12			6.80
09/25/12			0.60
09/25/12			3.00
09/25/12		<u>EXEMPTION 1</u>	5.00
09/25/12			1.50
09/25/12			0.10
09/26/12			0.40
09/26/12			5.00
09/27/12			0.50
09/27/12			1.60
09/27/12			2.70
09/28/12			1.00
<hr/>			
Total For Professional Services			\$39,127.50

Saiber LLC

November 5, 2012
 Invoice 122523
 Page 6

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
	\$424.00
	\$445.00
<u>EXEMPTION 1</u>	\$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**

EXEMPTION 1

BREAKDOWN OF SAIBER LLC INVOICES

Saiber, LLC
Invoice No.: 122523
Invoice Date: 11/05/12
Service Period: 09/01/12-09/30/12

Saiber, LLC
Saiber, LLC-Fees \$39,127.50
Discounts (0%) \$0.00
Saiber, LLC-Net Fees \$39,127.50

Third-Party Fees

\$48.75
\$396.25
Third-Party Fees \$445.00

EXEMPTION 1

Out-of-Pocket Expenses \$2,143.28
Disbursements \$2,143.28

SAP-Total \$41,715.78

EXEMPTION 1

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

Invoice 122524
November 5, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 9/30/2012

Date	Attv	Description	Time
09/04/12			1.50
09/04/12			0.50
09/04/12			1.50
09/04/12		<u>EXEMPTION 1</u>	5.20
09/05/12			0.70
09/05/12			1.50
09/05/12			0.40
09/05/12			1.00
09/05/12			6.50
09/05/12			2.30

Saiber LLC

November 5, 2012
Invoice 122524
Page 2

Date	Attv	Description	Time
09/06/12			6.50
09/06/12			0.20
09/06/12			7.20
09/07/12			0.30
09/07/12			6.00
09/10/12			0.30
09/10/12		<u>EXEMPTION 1</u>	1.00
09/10/12			3.00
09/10/12			0.80
09/10/12			0.20
09/10/12			0.20
09/10/12			0.50
09/10/12			4.70
09/10/12			9.80
09/11/12			5.50
09/11/12			3.30
09/11/12			1.50
09/11/12			7.30
09/11/12			7.90

Saiber LLC

November 5, 2012
Invoice 122524
Page 3

Date	Atty	Description	Time
09/12/12			1.80
09/12/12			0.50
09/12/12			7.30
09/12/12			0.60
09/13/12			7.60
09/13/12			1.30
09/13/12			5.30
09/13/12			4.50
09/14/12		<u>EXEMPTION 1</u>	0.50
09/14/12			1.00
09/14/12			0.20
09/14/12			1.80
09/17/12			0.50
09/17/12			0.30
09/17/12			2.00
09/17/12			6.30
09/18/12			2.50
09/18/12			0.50
09/18/12			0.20
09/18/12			3.60

Saiber LLC

November 5, 2012

Invoice 122524

Page 4

Date	Attv	Description	Time
09/18/12			0.80
09/18/12			0.20
09/18/12			2.70
09/18/12			6.30
09/19/12			5.00
09/19/12			2.30
		<u>EXEMPTION 1</u>	
09/19/12			3.60
09/19/12			7.50
09/20/12			5.00
09/20/12			1.30
09/20/12			1.40
09/21/12			1.50
09/21/12			0.80
09/21/12			7.00

Saiber LLC

November 5, 2012

Invoice 122524

Page 5

Date	Atty	Description	Time
09/24/12			0.20
09/24/12			0.50
09/24/12			0.30
09/24/12			7.80
09/25/12			1.00
09/25/12			0.70
09/25/12		<u>EXEMPTION 1</u>	0.80
09/25/12			0.20
09/25/12			0.30
09/25/12			1.00
09/25/12			0.20
09/25/12			0.40
09/25/12			8.80
09/26/12			2.60

Saiber LLC

November 5, 2012
Invoice 122524
Page 6

Date	Atty	Description	Time
09/26/12			1.00
09/26/12			0.20
09/26/12			0.20
09/26/12			3.40
09/27/12			1.50
		<u>EXEMPTION 1</u>	
09/27/12			2.50
09/27/12			2.00
09/27/12			1.50
09/27/12			0.30
09/27/12			0.30
09/27/12			7.30
09/28/12			2.00
09/28/12			3.80

Saiber LLC

November 5, 2012

Invoice 122524

Page 7

Date		Time
09/28/12	<u>EXEMPTION 1</u>	1.00
09/28/12		0.50
09/28/12		4.10
Total For Professional Services		\$52,350.00

Fee Recap			
	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

Saiber LLC

November 5, 2012
Invoice 122524
Page 8

Total Amount Due

\$116,876.60

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 122856
November 21, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 10/31/2012

Date	Attv	Description	Time
10/01/12			2.00
10/05/12			1.40
10/05/12			3.50
<u>EXEMPTION 1</u>			
10/05/12			1.00
10/06/12			2.00
10/06/12			1.50
10/07/12			0.40
10/07/12			0.40
10/07/12			1.50
10/08/12			1.00

Saiber LLC

November 21, 2012

Invoice 122856

Page 2

Date	Attv	Description	Time
10/08/12			6.50
10/09/12			7.00
10/09/12		<u>EXEMPTION 1</u>	2.10
10/09/12			0.50
10/09/12			0.70
10/10/12			4.40
10/10/12			3.50
10/11/12			7.00
10/12/12			4.00
10/12/12			1.20
10/12/12			1.00

Saiber LLC

November 21, 2012

Invoice 122856

Page 3

Date	Atty	Description	Time
10/13/12			1.00
10/14/12			3.00
10/14/12			3.80
10/14/12			3.30
10/15/12		<u>EXEMPTION 1</u>	5.50
10/15/12			2.80
10/15/12			1.00
10/16/12			3.50
10/17/12			1.10
10/19/12			0.20

Total For Professional Services \$18,665.00

Fee Recap

Hours	Rate/Hour	Amount
42.50	275.00	11,687.50
8.00	275.00	2,200.00
20.30	175.00	3,552.50
7.00	175.00	1,225.00
Totals	77.80	18,665.00

Disbursements Through 10/31/2012

Description Amount

Saiber LLC

November 21, 2012
Invoice 122856
Page 4

	\$612.97
	\$79.47
	\$445.73
Total Disbursements	\$1,138.17

EXEMPTION 1

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
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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 122857
November 21, 2012

IE

Re

Professional Services Through 10/31/2012

Date	Atty	Description	Time
10/01/12			0.80
10/01/12			4.00
10/01/12			0.80
10/02/12			1.60
10/02/12		<u>EXEMPTION 1</u>	0.40
10/02/12			7.80
10/03/12			8.10
10/03/12			0.20

Saiber LLC

November 21, 2012

Invoice 122857

Page 2

Date	Atty	Description	Time
10/03/12			0.20
10/03/12			1.00
10/03/12			6.80
10/04/12			3.00
10/04/12			8.00
10/04/12			2.00
10/04/12			9.30
10/05/12			1.50
10/05/12		<u>EXEMPTION 1</u>	0.20
10/05/12			3.00
10/05/12			2.20
10/05/12			2.70
10/09/12			1.00
10/09/12			1.50
10/09/12			0.50
10/09/12			4.50

Saiber LLC

November 21, 2012

Invoice 122857

Page 3

Date	Atty	Description	Time
10/10/12			0.50
10/10/12			0.50
10/10/12			0.20
10/10/12			6.80
10/11/12			5.20
10/12/12			0.20
10/12/12			0.50
10/12/12			3.50
		<u>EXEMPTION 1</u>	
10/12/12			7.20
10/15/12			0.50
10/15/12			4.00
10/16/12			0.40
10/16/12			2.00
10/16/12			1.50
10/16/12			5.70
10/17/12			0.50
10/17/12			2.70

November 21, 2012

Invoice 122857

Page 4

Date	Atty	Description	Time
10/18/12			3.50
10/18/12			5.80
10/19/12			3.30
10/19/12			6.50
10/22/12			0.20
10/22/12			1.50
10/22/12		<u>EXEMPTION 1</u>	0.20
10/22/12			0.50
10/22/12			0.30
10/22/12			1.00
10/23/12			0.80
10/23/12			0.30
10/23/12			0.20
10/23/12			4.00
10/24/12			0.20
10/24/12			0.50
10/24/12			0.70
10/24/12			2.00
10/24/12			0.30

Saiber LLC

November 21, 2012
 Invoice 122857
 Page 5

Date	Atty	Description	Time
10/24/12			9.00
10/25/12			5.20
10/25/12			1.50
10/25/12			1.00
10/25/12		<u>EXEMPTION 1</u>	5.20
10/26/12			5.30
10/26/12			1.70
10/26/12			1.50

Total For Professional Services \$38,520.00

Fee Recap			
	Hours	Rate/Hour	Amount
	25.60	275.00	7,040.00
	94.20	275.00	25,905.00
	0.20	275.00	55.00
	0.50	100.00	50.00
	34.10	100.00	3,410.00
	20.60	100.00	2,060.00
Totals	175.20		38,520.00

Disbursements Through 10/31/2012

Description	Amount
	\$823.17
	\$258.20
	\$7.00
	\$196.50
	\$8.50
	\$52.78

Saiber LLC

November 21, 2012

Invoice 122857

Page 6

Description

Amount

\$1,425.24

\$359.64

Total Disbursements

\$3,131.03

EXEMPTION 1

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

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 122907
November 27, 2012

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 10/31/2012

Date	Atty	Description	Time
10/03/12			0.70
10/03/12			0.20
10/09/12			1.70
10/10/12			0.90
10/10/12			0.10
10/11/12		<u>EXEMPTION 1</u>	1.30
10/11/12			0.80
10/15/12			0.30
10/15/12			0.40
10/15/12			0.10
10/16/12			1.30
10/16/12			0.90
10/18/12			1.30
10/18/12			0.20

Saiber LLC

November 27, 2012

Invoice 122907

Page 2

Date	Attv	Description	Time
10/19/12			1.30
10/19/12			0.30
10/22/12		<u>EXEMPTION 1</u>	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

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 122908
November 27, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 10/31/2012

10/15/12		0.50
10/16/12		0.10
10/16/12		0.20
10/16/12	<u>EXEMPTION 1</u>	0.70
10/16/12		2.50
10/17/12		0.30
10/17/12		0.20
10/26/12		0.70

Total For Professional Services

\$952.50

Saiber LLC

November 27, 2012

Invoice 122908

Page 2

Fee Recap

	Hours	Rate/Hour	Amount
	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

EXEMPTION 1

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

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 122909
November 27, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 10/31/2012

Date	Attv	Description	Time
10/02/12			1.80
10/03/12			1.50
10/04/12			1.30
10/11/12			0.70
10/15/12			0.20
10/15/12		<u>EXEMPTION 1</u>	0.20
10/15/12			0.30
10/18/12			1.20
10/19/12			1.20
10/22/12			1.10
10/23/12			3.80
10/23/12			0.40
10/25/12			0.60

Saiber LLC

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
	\$29.25
<u>EXEMPTION 1</u>	\$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

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 122910
November 27, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 10/31/2012

Date	Atty	Description	Time
10/02/12			0.70
10/09/12			1.60
10/15/12			0.20
10/15/12		<u>EXEMPTION 1</u>	0.30
10/16/12			0.80
10/17/12			0.20
10/18/12			1.30
10/25/12			0.50
Total For Professional Services			\$1,540.00

Fee Recap

Hours	Rate/Hour	Amount
5.60	275.00	1,540.00
Totals	5.60	1,540.00

Disbursements Through 10/31/2012

Description	Amount
	\$32.00
Total Disbursements	\$32.00

Saiber LLC

November 27, 2012
Invoice 122910
Page 2

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**

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

Invoice 122911
November 27, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 10/31/2012

Date	Attv	Description	Time
10/01/12			1.70
10/01/12			0.80
10/01/12			0.80
10/02/12			1.40
10/11/12		<u>EXEMPTION 1</u>	0.50
10/11/12			1.40
10/16/12			0.60
10/17/12			0.40
10/17/12			0.80
10/23/12			4.50

Total For Professional Services \$3,267.50

Fee Recap

Hours	Rate/Hour	Amount
10.10	275.00	2,777.50

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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

Invoice 122912
November 27, 2012

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 10/31/2012

EXEMPTION 1

Date	Atty	Description	Time
10/01/12			0.90
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

Saiber LLC

November 27, 2012

Invoice 122912

Page 2

Total Amount Due

\$4,730.25

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

Invoice 122913
November 27, 2012

225 Park Avenue South
New York, NY 10003

ID:

Re:

Professional Services Through 10/31/2012

Date	Attv	Description	Time
09/05/12			0.50
10/15/12			0.80
10/22/12		<u>EXEMPTION 1</u>	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

Saiber LLC

November 27, 2012
Invoice 122913
Page 2

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/28/12	122024	460.40	0.00	0.00	\$460.40
Total		460.40	0.00	0.00	\$460.40

Total Amount Due \$1,780.40

EXEMPTION 1

EXEMPTION 1

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

Invoice 122914
November 27, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 10/31/2012

EXEMPTION 1

Date	Attv	Description	Time
<u>10/19/12</u>			0.40
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
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

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 122915
November 27, 2012

225 Park Avenue South,
New York, NY 10003

—ID:

Re:

Professional Services Through 10/31/2012

Date	Atty	Description	Time
10/09/12			1.30
10/10/12			1.20
10/15/12			0.30
10/17/12			0.20
10/17/12			0.10
10/18/12			1.20
10/18/12			0.10
10/22/12		<u>EXEMPTION 1</u>	1.20
10/25/12			0.70
10/25/12			1.70
10/26/12			0.90

Total For Professional Services \$2,357.50

Fee Recap

Hours	Rate/Hour	Amount
8.00	275.00	2,200.00

Saiber LLC

November 27, 2012

Invoice 122915

Page 2

	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

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
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EXEMPTION 1

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

Invoice 123008
November 30, 2012

225 Park Avenue South
New York, NY 10003

ID:

Re:

Professional Services Through 10/31/2012

Date	Attv	Description	Time
10/05/12			1.80
10/05/12			2.60
10/10/12			3.70
10/18/12			3.20
		<u>EXEMPTION 1</u>	
10/24/12			2.40
10/25/12			1.60
10/26/12			0.20

Total For Professional Services \$4,262.50

Fee Recap

	Hours	Rate/Hour	Amount
	15.50	275.00	4,262.50
Totals	15.50		4,262.50

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

Invoice 123009
November 30, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 10/31/2012

Date	Attv	Description	Time
10/03/12			0.20
10/03/12			0.90
10/03/12			6.40

EXEMPTION 1

10/04/12			3.30
10/04/12			2.80
10/08/12			1.90
10/08/12			4.90

Saiber LLC

November 30, 2012

Invoice 123009

Page 2

Date	Attv	Description	Time
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10/09/12			0.80
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10/09/12			2.60
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10/10/12			0.20
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10/10/12			2.80
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10/11/12			4.40
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EXEMPTION 1

10/12/12			1.60
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10/15/12			0.30
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10/16/12			1.00
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10/17/12			0.70
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10/17/12			0.40
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10/18/12			3.20
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10/19/12			0.30
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Saiber LLC

November 30, 2012

Invoice 123009

Page 3

Date	Atty	Description	Time
10/22/12			6.80
10/23/12			0.80
10/23/12			2.80
10/24/12			3.20
		<u>EXEMPTION 1</u>	
10/25/12			3.20
10/26/12			0.50
10/26/12			1.30
10/29/12			0.20
10/29/12			0.40
10/31/12			0.40

Saiber LLC

November 30, 2012

Invoice 123009

Page 4

Date	Attv	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
	\$68.37
<u>EXEMPTION 1</u>	\$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

EXEMPTION 1

EXEMPTION 1

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

Invoice 123422
December 26, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 11/30/2012

Date	Atty	Description	Time
11/05/12			0.20
11/05/12			1.00
11/06/12			6.40
11/07/12			0.50
11/07/12			2.00
11/07/12		<u>EXEMPTION 1</u>	5.60
11/08/12			0.90
11/08/12			7.00
11/09/12			1.20
11/09/12			5.20

Saiber LLC

December 26, 2012

Invoice 123422

Page 2

Date	Atty	Description	Time
11/12/12			0.30
11/13/12			1.50
11/13/12			2.50
11/14/12			2.30
11/14/12			5.30
11/15/12			0.70
11/15/12		<u>EXEMPTION 1</u>	0.50
11/15/12			8.20
11/16/12			1.50
11/16/12			0.50
11/16/12			0.50
11/16/12			0.80
11/16/12			0.20
11/16/12			2.00
11/16/12			0.20
11/19/12			1.30

Saiber LLC

December 26, 2012

Invoice 123422

Page 3

Date	Atty	Description	Time
11/19/12			0.30
11/19/12			0.30
11/19/12			0.20
11/19/12			2.00
11/20/12			0.50
11/20/12			0.40
11/20/12			1.10
11/20/12		<u>EXEMPTION 1</u>	0.20
11/21/12			0.50
11/21/12			0.40
11/27/12			0.70
11/28/12			0.10
11/29/12			1.30
11/29/12			0.60
11/30/12			0.20
11/30/12			1.30

Total For Professional Services \$17,445.00

Fee Recap

Hours	Rate/Hour	Amount
15.40	275.00	4,235.00
44.60	275.00	12,265.00
0.60	275.00	165.00

Saiber LLC

December 26, 2012

Invoice 123422

Page 4

	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
	\$11.73
<u>EXEMPTION 1</u>	\$425.00
	\$35.52
	\$8.68

Total Disbursements **\$1,118.25**

Total Fees and Disbursements **\$18,563.25**

Total Current Charges **\$18,563.25**

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-677-3333
Fed Tax ID

The Port Authority of New York & New Jersey

Invoice 123466
December 31, 2012

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 11/30/2012

Date	Atty	Description	Time
11/19/12			0.40
11/19/12			2.50
		<u>EXEMPTION 1</u>	
11/20/12			0.50

Total For Professional Services \$935.00

Fee Recap

	Hours	Rate/Hour	Amount
	3.00	275.00	825.00
	0.40	275.00	110.00
Totals	3.40		935.00

Disbursements Through 11/30/2012

Description	Amount
	\$2.30
Total Disbursements	\$2.30

Saiber LLC

December 31, 2012

Invoice 123466

Page 2

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

EXEMPTION 1

EXEMPTION 1

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

Invoice 123467
December 31, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 11/30/2012

Date	Atty	Description	Time
11/05/12			0.80
11/06/12			0.20
11/06/12			0.10
11/06/12			0.30
11/13/12			0.60
		<u>EXEMPTION 1</u>	
11/13/12			0.10
11/14/12			0.50
11/15/12			0.20
11/21/12			0.80
11/27/12			0.70
11/30/12			0.20
Total For Professional Services			\$1,167.50

Fee Recap			
	4.10	275.00	1,127.50
	0.40	100.00	40.00

Saiber LLC

December 31, 2012
Invoice 123467
Page 2

Totals **4.50** **1,167.50**

Disbursements Through 11/30/2012

Description	Amount
	\$6,000.00
Total Disbursements	\$6,000.00

EXEMPTION 1

Total Fees and Disbursements	\$7,167.50
Total Current Charges	\$7,167.50

BREAKDOWN OF SAIBER LLC INVOICES

Saiber, LLC
Invoice No.: 123467
Invoice Date: 12/31/12
Service Period: 11/01/12-11/30/12

Saiber, LLC
Saiber, LLC-Fees \$1,167.50
Discounts (0%) \$0.00
Saiber, LLC-Net Fees \$1,167.50

Third-Party Fees \$6,000.00
EXEMPTION 1 **Third-Party Fees** **\$6,000.00**

Out-of-Pocket Expenses \$0.00
Disbursements \$0.00

SAP-Total **\$7,167.50**

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

Invoice 123468
December 31, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 11/30/2012

Date	Attv	Description	Time
11/01/12			1.10
11/05/12			0.50
11/05/12			2.40

EXEMPTION 1

11/06/12			4.70
11/08/12			4.20
11/09/12			4.10

Saiber LLC

December 31, 2012

Invoice 123468

Page 2

Date	Atty	Description	Time
11/09/12			1.50
11/09/12			6.20
11/11/12			2.50
11/12/12			3.50
11/12/12			3.80
11/13/12		<u>EXEMPTION 1</u>	7.50
11/13/12			6.20
11/13/12			2.00
11/14/12			5.60
11/14/12			4.60
11/14/12			4.80
11/15/12			7.80

Saiber LLC

December 31, 2012

Invoice 123468

Page 3

Date	Atty	Description	Time
11/16/12			0.10
11/19/12			1.80
11/20/12		<u>EXEMPTION 1</u>	0.60
11/26/12			1.80
11/27/12			1.40
11/28/12			0.60
11/29/12			2.70
11/29/12			3.70
11/30/12			3.50
Total For Professional Services			\$21,430.00

Fee Recap			
	Hours	Rate/Hour	Amount
	58.20	275.00	16,005.00
	18.90	175.00	3,307.50
	12.10	175.00	2,117.50
Totals	89.20		21,430.00

Saiber LLC

December 31, 2012

Invoice 123468

Page 4

Disbursements Through 11/30/2012

Description	Amount
	\$765.86
	\$0.45
	\$2,309.25
	\$0.75
Total Disbursements	\$3,076.31

EXEMPTION 1

Total Fees and Disbursements	\$24,506.31
Total Current Charges	\$24,506.31

BREAKDOWN OF SAIBER LLC INVOICES

Saiber, LLC
Invoice No.: 123468
Invoice Date: 11/05/12
Service Period: 09/01/12-09/30/12

Saiber, LLC
Saiber, LLC-Fees \$21,430.00
Discounts (0%) \$0.00
Saiber, LLC-Net Fees \$21,430.00

Third-Party Fees
\$2,309.25
Third-Party Fees **\$2,309.25**

EXEMPTION 1

Out-of-Pocket Expenses \$767.06
Disbursements \$767.06

SAP-Total	\$24,506.31
------------------	--------------------

EXEMPTION 1

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 123469
December 31, 2012

ID:

Re:

Professional Services Through 11/30/2012

Date	Atty	Description	Time
11/05/12			4.20
11/06/12			2.60
11/07/12			4.20
11/16/12			0.80
		<u>EXEMPTION 1</u>	
11/19/12			4.60
11/20/12			7.60
11/21/12			2.40
11/26/12			3.20
11/27/12			4.20
11/28/12			2.80

Saiber LLC

December 31, 2012

Invoice 123469

Page 2

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

Description	<u>EXEMPTION 1</u>	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
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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 123470
December 31, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 11/30/2012

Date	Atty	Description	Time
11/05/12			0.40
11/05/12			0.30
11/07/12			1.50
11/15/12			3.20
11/16/12		<u>EXEMPTION 1</u>	1.60
11/19/12			2.30
11/20/12			4.50
11/26/12			0.10
11/27/12			0.40
11/29/12			2.10
11/29/12			1.90
11/30/12			0.10

Total For Professional Services \$4,810.00

Saiber LLC

December 31, 2012
Invoice 123470
Page 2

Fee Recap

	Hours	Rate/Hour	Amount
	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**

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

Invoice 123471
December 31, 2012

225 Park Avenue South,
New York, NY 10003

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			0.80
11/16/12		<u>EXEMPTION 1</u>	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

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 123472
December 31, 2012

225 Park Avenue South,
New York, NY 10003

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

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 123473
December 31, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 11/30/2012

Date	Atty	Description	Time
11/05/12			0.80
11/06/12			0.80

EXEMPTION 1

Total For Professional Services \$440.00

Fee Recap

	Hours	Rate/Hour	Amount
	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

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 123474
December 31, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 11/30/2012

Date	Atty	Description	Time
11/06/12			1.30
11/07/12			1.20
11/08/12			0.80
11/09/12			0.40
11/13/12		<u>EXEMPTION 1</u>	0.60
11/13/12			0.80
11/14/12			1.20
11/14/12			0.50
11/15/12			0.20
11/19/12			0.50
11/19/12			0.70
11/19/12			0.60

Saiber LLC

December 31, 2012

Invoice 123474

Page 2

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**

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 123475
December 31, 2012

ID:

Re:

Professional Services Through 11/30/2012

Date	Atty	Description	Time
11/06/12			1.30
11/09/12			0.60
11/27/12			1.10
11/27/12			2.20
11/28/12			0.10
11/28/12			1.50
11/28/12			1.30
11/29/12			0.30
11/29/12		<u>EXEMPTION 1</u>	1.40
11/29/12			0.50
11/29/12			3.10
11/30/12			1.50

Saiber LLC

December 31, 2012

Invoice 123475

Page 2

Date	Atty	Description	Time
11/30/12			7.90
11/30/12			2.00
11/30/12		<u>EXEMPTION 1</u>	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

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 123476
December 31, 2012

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 11/30/2012

Date	Attv	Description	Time
11/13/12			0.70
11/13/12			0.40
11/14/12		<u>EXEMPTION 1</u>	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**

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 123477
December 31, 2012

225 Park Avenue South,
New York, NY 10003

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		<u>EXEMPTION 1</u>	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**

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 124084
January 25, 2013

ID:

Re: _____

Professional Services Through 12/31/2012

Date	Atty	Description	Time
12/03/12			0.40
12/03/12			0.10
12/03/12			1.30
12/03/12			3.80
12/04/12			1.30
		<u>EXEMPTION 1</u>	
12/04/12			0.50
12/04/12			4.80
12/05/12			0.50
12/05/12			2.50
12/05/12			0.30

Saiber LLC

January 25, 2013

Invoice 124084

Page 2

Date	Attv	Description	Time
12/05/12			0.50
12/05/12			0.80
12/06/12			0.70
12/06/12			0.20
12/06/12			0.20
12/06/12			0.20
12/06/12			0.20
12/06/12			0.20
12/06/12		<u>EXEMPTION 1</u>	1.50
12/06/12			6.70
12/07/12			0.50
12/07/12			0.70
12/07/12			2.20
12/07/12			3.50
12/08/12			0.30
12/10/12			2.10

Saiber LLC

January 25, 2013

Invoice 124084

Page 3

Date	Atty	Description	Time
12/10/12			5.00
12/10/12			0.40
12/11/12			2.80
12/11/12			3.70
12/12/12			0.20
12/12/12			0.20
12/12/12			0.50
12/12/12			0.20
12/12/12			0.20
12/12/12		<u>EXEMPTION 1</u>	0.20
12/12/12			5.10
12/12/12			6.80
12/13/12			5.00
12/13/12			0.50
12/17/12			1.70
12/17/12			3.00
12/17/12			0.50

Saiber LLC

January 25, 2013

Invoice 124084

Page 4

Date	Attv	Description	Time
12/17/12			2.60
12/18/12			0.20
12/19/12			0.30
12/19/12			0.20
12/19/12			0.70
12/19/12			4.60
12/20/12			1.10
12/20/12			0.20
12/20/12		<u>EXEMPTION 1</u>	0.40
12/20/12			10.00
12/21/12			1.10
12/21/12			4.00
12/21/12			0.20
12/21/12			3.20
12/26/12			3.50
12/26/12			0.30
12/26/12			0.50
12/26/12			3.50
12/27/12			1.00

Saiber LLC

January 25, 2013

Invoice 124084

Page 5

Date	Attv	Description	Time
12/27/12			0.20
12/27/12			0.20
12/28/12			0.10
12/29/12			2.50
Total For Professional Services			\$25,262.50

Fee Recap

EXEMPTION 1

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

EXEMPTION 1

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

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		<u>EXEMPTION 1</u>	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

Saiber LLC

January 25, 2013
Invoice 124085
Page 2

Total	20,173.35	0.00	0.00	\$20,173.35
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Total Amount Due	\$23,143.35
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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

Invoice 124087
January 25, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 12/31/2012

Date	Atty	Description	Time
12/02/12			1.20
12/03/12			1.80
12/03/12			0.70
12/04/12			1.70
12/04/12			2.50
12/05/12		<u>EXEMPTION 1</u>	0.60
12/05/12			0.20
12/05/12			0.70
12/06/12			0.70
12/06/12			0.70
12/10/12			0.50
12/11/12			0.20

Saiber LLC

January 25, 2013
 Invoice 124087
 Page 2

Date	Atty	Description	Time
12/13/12			0.20
12/17/12			1.40
12/20/12			0.60
Total For Professional Services			\$3,047.50

Fee Recap

EXEMPTION 1

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

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 124088
January 25, 2013

225 Park Avenue South,
New York, NY 10003

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		<u>EXEMPTION 1</u>	4.30
12/21/12			0.40
12/28/12			0.80

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

Saiber LLC

January 25, 2013
Invoice 124088
Page 2

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/31/12	123472	767.50	0.00	0.00	\$767.50
	Total	767.50	0.00	0.00	\$767.50

Total Amount Due \$2,995.00

EXEMPTION 1

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

Invoice 124089
January 25, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 12/31/2012

Date	Attv	Description	Time
12/04/12			0.60
12/13/12			0.20
12/17/12			0.30
12/18/12			3.50
12/18/12			0.10
12/18/12		<u>EXEMPTION 1</u>	2.50
12/19/12			0.20
12/21/12			0.40
12/21/12			0.30
12/26/12			0.40

Total For Professional Services \$2,307.50

Fee Recap

Hours	Rate/Hour	Amount
0.40	275.00	110.00
7.80	275.00	2,145.00
0.30	175.00	52.50

Totals 8.50 2,307.50

Disbursements Through 12/31/2012

Saiber LLC

January 25, 2013
Invoice 124089
Page 2

Description	Amount
	\$56.41
Total Disbursements	\$56.41

EXEMPTION 1

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

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 124090
January 25, 2013

225 Park Avenue South,
New York, NY 10003

IC

Re

Professional Services Through 12/31/2012

Date	Atty	Description	Time
12/03/12			1.20
12/03/12			1.30
12/04/12			7.20
12/04/12			1.50
12/04/12		<u>EXEMPTION 1</u>	1.20
12/05/12			4.50
12/05/12			0.40
12/05/12			0.60
12/05/12			0.80
12/06/12			1.30
12/07/12			0.60
12/07/12			1.50
12/10/12			1.30

Saiber LLC

January 25, 2013
 Invoice 124090
 Page 2

Date	Atty	Description	Time
12/11/12			0.20
12/13/12			0.30
12/18/12			0.60
12/18/12		<u>EXEMPTION 1</u>	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

Saiber LLC

January 25, 2013
Invoice 124090
Page 3

Total Amount Due

\$13,826.85

EXEMPTION 1

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

Invoice 124091
January 25, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 12/31/2012

Date	Attv	Description	Time
12/11/12			0.50
12/11/12		<u>EXEMPTION 1</u>	1.50
12/14/12			0.50
12/14/12			0.40
12/17/12			0.20
12/18/12			0.40
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

Saiber LLC

January 25, 2013

Invoice 124091

Page 2

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/31/12	123476	662.50	0.00	0.00	\$662.50
	Total	662.50	0.00	0.00	\$662.50

Total Amount Due

\$1,405.00

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

Invoice 124092
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			0.50
12/11/12			1.50
12/12/12			1.80
12/14/12		<u>EXEMPTION 1</u>	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**

Saiber LLC

January 25, 2013
Invoice 124092
Page 2

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/31/12	123477	642.75	0.00	0.00	\$642.75
Total		642.75	0.00	0.00	\$642.75

Total Amount Due \$1,700.25

EXEMPTION 1

Saiber LLC

January 31, 2013

Invoice 124178

Page 2

Date	Atty	Description	Time
12/17/12			0.70
12/19/12			1.70
12/20/12			1.60
12/20/12			0.30
12/21/12		<u>EXEMPTION 1</u>	1.40
12/27/12			3.60
12/27/12			0.80
12/28/12			2.20
12/31/12			0.30

Total For Professional Services \$11,995.00

Fee Recap

	Hours	Rate/Hour	Amount
	42.20	275.00	11,605.00
	0.40	275.00	110.00
	1.60	175.00	280.00
Totals	44.20		11,995.00

Disbursements Through 12/31/2012

Description	Amount
	\$61.32
	\$698.75
Total Disbursements	\$760.07

BREAKDOWN OF SAIBER LLC INVOICES

Saiber, LLC
Invoice No.: 124178
Invoice Date: 01/31/13
Service Period: 12/01/12-12/31/12

Saiber, LLC
Saiber, LLC-Fees \$11,995.00
Discounts (0%) \$0.00
Saiber, LLC-Net Fees \$11,995.00

Third-Party Fees \$698.75
Third-Party Fees \$698.75

EXEMPTION 1

Out-of-Pocket Expenses \$61.32
Disbursements \$61.32

SAP-Total \$12,755.07

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-677-3333

Fed Tax ID

The Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

Invoice 124178
January 31, 2013

ID:

Re:

Professional Services Through 12/31/2012

Date	Attv	Description	Time
12/04/12			4.80
12/06/12			4.50
12/07/12			0.20
12/07/12			4.30
		<u>EXEMPTION 1</u>	
12/10/12			4.60
12/10/12			0.30
12/11/12			0.40
12/11/12			0.80
12/12/12			4.40
12/13/12			2.20
12/13/12			0.40
12/14/12			4.00
12/17/12			0.70

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 124649
February 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 1/31/2013

Date	Atty	Description	Time
01/02/13			1.00
01/02/13			4.40
01/03/13			0.30
01/03/13			0.30
01/04/13			5.60
<u>EXEMPTION 1</u>			
01/05/13			0.50
01/08/13			5.70
01/09/13			7.50
01/09/13			3.80

Saiber LLC

February 28, 2013

Invoice 124649

Page 2

Date	Atty	Description	Time
01/10/13			4.70
01/10/13			2.50
01/11/13			0.30
01/11/13			2.80
01/14/13			6.40
<u>EXEMPTION 1</u>			
01/15/13			0.20
01/15/13			5.80
01/16/13			2.30
01/16/13			0.60
01/17/13			0.40
01/18/13			0.40

Saiber LLC

February 28, 2013

Invoice 124649

Page 3

Date	Attv	Description	Time
01/18/13			0.60
01/22/13			2.50
01/22/13			2.20
01/23/13			0.30
01/23/13		<u>EXEMPTION 1</u>	2.80
01/28/13			1.10
01/29/13			4.20
01/29/13			1.40

Total For Professional Services \$18,015.00

Fee Recap

Hours	Rate/Hour	Amount
55.70	275.00	15,317.50
0.90	275.00	247.50
14.00	175.00	2,450.00
Totals	70.60	18,015.00

Disbursements Through 1/31/2013

Description	Amount
	\$35.55
	\$28.50

Saiber LLC

February 28, 2013

Invoice 124649

Page 4

Description	Amount
	\$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**

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 124646
February 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 1/31/2013

Date	Atty	Description	Time
01/04/13			0.70
01/08/13			0.30
01/17/13			0.80
01/23/13		<u>EXEMPTION 1</u>	3.20
01/24/13			1.80
01/28/13			1.70
01/29/13			0.30
01/30/13			2.70

Saiber LLC

February 28, 2013
 Invoice 124646
 Page 2

Date	Atty	Description	Time
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

EXEMPTION 1

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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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 124647
February 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 1/31/2013

Date	Atty	Description	Time
01/04/13			0.20
<u>01/29/13</u>		<u>EXEMPTION 1</u>	<u>0.20</u>
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

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 124650
February 28, 2013

ID:

Re:

Professional Services Through 1/31/2013

01/08/13		0.40
01/08/13		0.30
01/09/13		1.00
01/09/13		0.10
01/10/13		1.30
	<u>EXEMPTION 1</u>	
01/10/13		1.60
01/11/13		0.60
01/17/13		0.30
01/17/13		0.90
01/24/13		0.80
01/24/13		0.50
01/28/13		0.10
01/28/13		1.70

Saiber LLC

February 28, 2013

Invoice 124650

Page 2

Total For Professional Services \$2,320.00

Fee Recap

	Hours	Rate/Hour	Amount
	6.40	275.00	1,760.00
	3.20	175.00	560.00
Totals	9.60		2,320.00

EXEMPTION 1

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

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 124651
February 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 1/31/2013

Date	Atty	Description	Time
01/04/13			2.30
01/09/13			0.70
01/09/13			2.00
01/10/13		<u>EXEMPTION 1</u>	0.90
01/10/13			1.50

Total For Professional Services \$1,455.00

Fee Recap

Hours	Rate/Hour	Amount
1.60	275.00	440.00
5.80	175.00	1,015.00
Totals	7.40	1,455.00

Disbursements Through 1/31/2013

Description	Amount
	\$18.22
Total Disbursements	\$18.22

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 124652

February 28, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 1/31/2013

Date	Atty	Description	Time
01/02/13			0.60
01/02/13			1.20
01/03/13			3.20
01/04/13		<u>EXEMPTION 1</u>	0.80
01/22/13			0.10
01/23/13			0.60
01/23/13			0.80
01/24/13			1.50
01/25/13			0.80
01/28/13			1.20

Total For Professional Services \$2,880.00

Fee Recap

Hours	Rate/Hour	Amount
9.90	275.00	2,722.50

Saiber LLC

February 28, 2013
Invoice 124652
Page 2

	Hours	Rate/Hour	Amount
	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

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

Invoice 124653

225 Park Avenue South,
New York, NY 10003

February 28, 2013

IE

Re

Professional Services Through 1/31/2013

Date	Atty	Description	Time
01/09/13			0.70
01/09/13		<u>EXEMPTION 1</u>	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

Saiber LLC

February 28, 2013
Invoice 124653
Page 2

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/31/12	123473	440.00	0.00	0.00	\$440.00
	Total	440.00	0.00	0.00	\$440.00

Total Amount Due \$843.22

Advanced Deposit Balance 15.93

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

Invoice 124654

February 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 1/31/2013

Date	Attv	Description	Time
01/02/13			0.40
01/02/13			0.20
01/03/13			0.80
01/03/13			1.30
01/04/13			0.20
01/04/13		<u>EXEMPTION 1</u>	1.70
01/04/13			1.50
01/04/13			0.50
01/07/13			2.50
01/07/13			1.50
01/07/13			1.70

Saiber LLC

February 28, 2013
Invoice 124654
Page 2

Date	Atty	Description	Time
01/07/13			0.60
<hr/>			
01/08/13			0.90
01/08/13			1.70
01/08/13			0.30
01/08/13			1.40
01/09/13			0.70
01/09/13			2.50
01/11/13			0.50
01/14/13			1.30
01/15/13		<u>EXEMPTION 1</u>	0.30
01/15/13			0.80
01/15/13			0.70
01/15/13			3.40
01/17/13			1.30
01/18/13			4.20
01/21/13			0.60
01/21/13			0.50
01/21/13			0.70
01/21/13			0.30
01/22/13			0.60

Saiber LLC

February 28, 2013
Invoice 124654
Page 3

Date	Atty	Description	Time
01/22/13			0.70
01/22/13			0.80
<hr/>			
01/22/13			0.70
01/22/13			1.40
01/22/13			2.90
01/23/13			0.10
01/23/13		<u>EXEMPTION 1</u>	0.10
01/23/13			0.10
01/24/13			0.40
01/25/13			0.30
01/25/13			0.10
01/28/13			0.20
01/28/13			0.30
01/29/13			0.60
01/29/13			0.10
01/29/13			4.70
01/30/13			0.20

Saiber LLC

February 28, 2013
 Invoice 124654
 Page 4

Date	Atty	Description	Time
01/30/13			0.10
01/30/13			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
<u>EXEMPTION 1</u>	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**

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 124655
February 28, 2013

ID

Re

Professional Services Through 1/31/2013

Date	Atty	Description	<u>EXEMPTION 1</u>	Time
01/22/13				0.30
01/22/13				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

Saiber LLC

February 28, 2013
Invoice 124655
Page 2

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/31/12	123467	7,167.50	0.00	0.00	\$7,167.50
Total		7,167.50	0.00	0.00	\$7,167.50

Total Amount Due \$7,294.15

EXEMPTION 1

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
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The Port Authority of New York & New Jersey

Invoice 124656

February 28, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 1/31/2013

Date	Atty	Description	Time
01/02/13			0.80
01/02/13			1.40
01/02/13			0.40
01/03/13			2.70
01/04/13			2.40
		<u>EXEMPTION 1</u>	
01/07/13			0.80
01/08/13			0.80
01/09/13			0.50
01/09/13			0.30
01/09/13			1.40
01/16/13			0.80
01/16/13			0.30
01/22/13			1.30

Saiber LLC

February 28, 2013

Invoice 124656

Page 2

Date	Atty	Description	Time
01/23/13			0.40
01/24/13			2.30
01/25/13			0.70
01/29/13			0.30
		<u>EXEMPTION 1</u>	
01/29/13			3.30
01/31/13			1.30
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**

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 124657

225 Park Avenue South,
New York, NY 10003

February 28, 2013

ID:

Re:

Professional Services Through 1/31/2013

Date	Atty	Description	Time	
01/03/13			1.30	
01/25/13			1.70	
01/27/13			1.50	
01/28/13			1.50	
01/28/13			2.20	
01/29/13		<u>EXEMPTION 1</u>	0.40	
01/30/13			1.50	
01/30/13			2.50	
01/31/13			0.30	
			Total For Professional Services	\$3,027.50
Fee Recap				
			7.70	275.00
			5.20	175.00
			Totals	12.90
				3,027.50

Saiber LLC

February 28, 2013

Invoice 124657

Page 2

Disbursements Through 1/31/2013

Description	Amount
	\$1,150.00
	\$106.75
Total Disbursements	\$1,256.75

EXEMPTION 1

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
-------------------------	-------------------

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973-622-3333
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The Port Authority of New York & New Jersey

Invoice 124658
February 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 1/31/2013

Date	Atty	Description	Time	
01/25/13			1.70	
01/27/13			1.50	
01/28/13			1.50	
01/28/13			2.20	
01/29/13		<u>EXEMPTION 1</u>	0.50	
01/30/13			1.50	
01/30/13			2.50	
01/31/13			0.30	
			Total For Professional Services	\$2,687.50
			Free Recap	
			6.40	275.00
			5.30	927.50
Totals			11.70	2,687.50

Saiber LLC

February 28, 2013

Invoice 124658

Page 2

Disbursements Through 1/31/2013

Description	Amount
	\$106.75
	\$0.92
<u>EXEMPTION 1</u>	\$9.15
	\$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
-------------------------	-------------------

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
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The Port Authority of New York & New Jersey

Invoice 124659
February 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 1/31/2013

Date	Atty	Description	Time
01/02/13			1.20
01/03/13			0.80
01/03/13			1.00
01/03/13			0.40
01/03/13			3.00
01/04/13			1.80
01/04/13		<u>EXEMPTION 1</u>	0.20
01/04/13			2.30
01/04/13			0.50
01/04/13			0.40
01/04/13			5.80
01/05/13			0.60

Saiber LLC

February 28, 2013

Invoice 124659

Page 2

Date	Atty	Description	Time
01/07/13			7.10
01/07/13			1.50
01/07/13			2.00
01/07/13			2.00
01/07/13			0.70
01/07/13			0.30
01/07/13			1.40
01/07/13			1.50
01/07/13			9.20
		<u>EXEMPTION 1</u>	
01/08/13			3.00
01/08/13			2.00
01/08/13			0.50
01/08/13			0.70
01/08/13			0.20
01/08/13			0.20
01/08/13			0.20
01/08/13			0.50
01/08/13			0.50

Saiber LLC

February 28, 2013

Invoice 124659

Page 3

Date	Atty	Description	Time
01/08/13			0.40
01/08/13			1.90
01/08/13			6.80
01/09/13			8.30
01/09/13			1.60
01/09/13			0.20
01/09/13			0.40
01/09/13			2.00
01/09/13			0.20
01/09/13		<u>EXEMPTION 1</u>	1.00
01/09/13			1.00
01/09/13			0.70
01/09/13			2.10
01/09/13			1.10
01/09/13			3.00
01/09/13			0.70
01/09/13			8.00
01/10/13			1.00
01/10/13			0.20
01/10/13			0.50
01/10/13			0.20

Date	Atty	Description	Time
01/10/13			0.60
01/10/13			1.40
01/10/13			4.70
01/11/13			0.60
01/11/13			0.50
01/11/13			1.50
01/11/13			3.00
01/11/13			2.00
01/11/13			0.20
01/11/13			6.00
		<u>EXEMPTION 1</u>	
01/14/13			5.00
01/14/13			1.50
01/14/13			4.00
01/15/13			0.40
01/15/13			1.80
01/15/13			1.60
01/15/13			3.00
01/15/13			7.80
01/16/13			2.10

Saiber LLC

February 28, 2013

Invoice 124659

Page 5

Date	Attv	Description	Time
01/16/13			2.00
01/16/13			0.10
01/16/13			9.40
01/17/13			1.50
01/17/13			0.40
01/17/13			5.00
01/17/13			8.80
01/18/13			0.30
01/18/13			0.20
01/18/13			1.00
01/18/13			0.30
01/18/13		<u>EXEMPTION 1</u>	0.20
01/18/13			1.40
01/18/13			1.50
01/21/13			2.90
01/21/13			1.50
01/21/13			0.20
01/22/13			0.80
01/22/13			2.10
01/22/13			0.20
01/22/13			0.20
01/22/13			0.20
01/22/13			0.30
01/22/13			2.20

Date	Attv	Description	Time
01/22/13			4.60
01/23/13			1.70
01/23/13			3.40
01/23/13			0.60
01/23/13			2.00
01/23/13			1.70
01/23/13			0.70
01/23/13			7.50

EXEMPTION 1

01/24/13			4.30
01/24/13			0.50
01/24/13			0.50
01/24/13			0.60
01/24/13			0.50
01/24/13			1.70
01/24/13			0.50
01/24/13			1.60
01/24/13			2.50
01/25/13			0.30
01/25/13			0.20
01/25/13			1.50

Date	Atty	Description	Time
01/25/13			1.00
01/25/13			0.50
01/25/13			1.00
01/25/13			1.30
01/25/13			2.80
01/26/13			2.20
01/26/13			1.40
01/28/13			0.90
01/28/13		<u>EXEMPTION 1</u>	2.00
01/28/13			0.20
01/28/13			0.10
01/28/13			0.20
01/28/13			2.00
01/28/13			2.80
01/28/13			3.60
01/29/13			0.40
01/29/13			0.50
01/29/13			4.80
01/30/13			0.70
01/30/13			0.80
01/30/13			0.30

Saiber LLC

February 28, 2013

Invoice 124659

Page 8

Date	Atty	Description	Time
01/31/13			3.40
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
<u>EXEMPTION 1</u>	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**

Saiber LLC

February 28, 2013

Invoice 124659

Page 9

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
01/25/13	124084	26,177.62	0.00	0.00	\$26,177.62
	Total	44,740.87	0.00	0.00	\$44,740.87

Total Amount Due

\$100,772.34

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

Invoice 125092
March 28, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 2/28/2013

02/01/13		1.40
02/01/13		0.10
02/04/13		2.60
02/05/13		1.30
02/07/13		2.20
02/08/13	<u>EXEMPTION 1</u>	4.40
02/11/13		3.20
02/12/13		0.30
02/14/13		0.40
02/15/13		1.40
02/18/13		1.30
02/19/13		2.80
02/19/13		4.60
02/22/13		0.20

Total For Professional Services

\$7,205.00

Saiber LLC

March 28, 2013
Invoice 125092
Page 2

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

Description	EXEMPTION 1	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
-------------------------	--------------------

EXEMPTION 1

Saiber LLC

March 28, 2013
Invoice 125093
Page 2

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**

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

Saiber

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

Invoice 125095

March 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 2/28/2013

Date	Atty	Description	Time
02/04/13			0.20
02/05/13			0.10
02/05/13			0.60

EXEMPTION 1

02/05/13			0.80
02/05/13			0.10
02/06/13			0.10
02/06/13			0.10
02/06/13			0.20
02/07/13			0.60
02/07/13			0.80
02/07/13			0.10
02/12/13			4.30

Saiber LLC

March 28, 2013
 Invoice 125095
 Page 2

Date	Atty	Description	Time
02/13/13			0.40
02/13/13			1.50
02/13/13			1.10
02/13/13			1.30
02/13/13			1.10
02/14/13			1.20
02/15/13			1.30
02/18/13			4.50
02/19/13			1.50
02/21/13		<u>EXEMPTION 1</u>	2.30
02/21/13			1.70
02/22/13			4.00
02/22/13			2.50
02/22/13			0.20
02/25/13			0.70
02/25/13			4.50
02/28/13			0.30

Total For Professional Services \$9,442.50

Fee Recap			
	28.80	275.00	7,920.00
	0.40	175.00	70.00
	1.40	100.00	140.00
	7.50	175.00	1,312.50
Totals	38.10		9,442.50

Saiber LLC

March 28, 2013
Invoice 125095
Page 3

Disbursements Through 2/28/2013

Description	Amount
	\$13.25
	\$9.33

EXEMPTION 1

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

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
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The Port Authority of New York & New Jersey

Invoice 125096
March 28, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 2/28/2013

Date	Attv	Description	Time
02/01/13			0.40
02/01/13			0.20
02/07/13		<u>EXEMPTION 1</u>	2.20
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**

Saiber LLC

March 28, 2013
Invoice 125096
Page 2

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
02/28/13	124655	126.65	0.00	0.00	\$126.65
Total		126.65	0.00	0.00	\$126.65

Total Amount Due \$1,204.15

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
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The Port Authority of New York & New Jersey

Invoice 125097
March 28, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 2/28/2013

Date	Atty	Description	Time
02/04/13			0.40
02/04/13			1.50
02/05/13			0.20
02/05/13			0.30
02/05/13			0.80
02/06/13		<u>EXEMPTION 1</u>	0.90
02/06/13			1.20
02/06/13			1.50
02/07/13			0.30
02/08/13			1.00
02/08/13			1.00
02/08/13			0.60
02/08/13			0.70
02/14/13			0.60
02/15/13			0.70
02/18/13			1.70
02/19/13			1.10

Saiber LLC

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		<u>EXEMPTION 1</u>	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

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

EXEMPTION 1

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

Invoice 125098

March 28, 2013

225 Park Avenue South,
New York, NY 10003

RE

RE

Professional Services Through 2/28/2013

Date	Atty	Description	Time
02/06/13			0.70
02/07/13			0.70
02/07/13			2.20
02/07/13		<u>EXEMPTION 1</u>	2.20
02/08/13			0.70
02/15/13			0.80
02/21/13			1.40
02/22/13			0.80
02/26/13			1.80
02/26/13			2.50
02/27/13			3.50
02/28/13			1.50
Total For Professional Services			\$4,550.00

Fee Recap

Hours	Rate/Hour	Amount
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Saiber LLC

March 28, 2013
 Invoice 125098
 Page 2

	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
<u>EXEMPTION 1</u>	\$2.00
	\$8.98
	\$26.39
	\$7.00
Total Disbursements	\$44.37

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**

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 125099

March 28, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 2/28/2013

Date	Atty	Description	Time
02/01/13			0.40
02/01/13			0.20
02/06/13			0.70
02/07/13			0.90
02/07/13			0.80
		<u>EXEMPTION 1</u>	
02/07/13			2.20
02/07/13			2.20
02/08/13			0.70
02/11/13			1.20
02/15/13			0.80
02/21/13			1.30
02/22/13			0.90
02/26/13			1.80

EXEMPTION 1

EXEMPTION 1

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

Invoice 125100
March 28, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 2/28/2013

Date	Atty	Description	Time
02/20/13		<u>EXEMPTION 1</u>	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

Saiber LLC

March 28, 2013
Invoice 125100
Page 2

Total Amount Due

\$694.96

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

Invoice 125101
March 28, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 2/28/2013

02/01/13	1.20
02/01/13	0.60
02/01/13	0.20
02/01/13	0.30
02/01/13	0.50
02/01/13	7.20

EXEMPTION 1

02/02/13	1.50
02/04/13	4.00
02/04/13	1.60
02/04/13	0.50
02/04/13	2.80
02/05/13	1.00
02/05/13	8.00
02/05/13	0.60

Saiber LLC

March 28, 2013

Invoice 125101

Page 2

02/05/13	9.00
02/06/13	1.50
02/06/13	4.00
02/07/13	2.00
02/07/13	2.40
02/07/13	0.60
02/07/13	2.00
02/08/13	4.00
02/08/13	1.40
02/08/13	1.00
02/09/13	1.70
02/11/13	1.70
02/11/13	1.00
<u>EXEMPTION 1</u>	
02/11/13	6.50
02/12/13	1.70
02/12/13	0.50
02/12/13	8.40
02/13/13	4.40
02/13/13	0.30
02/13/13	0.30
02/13/13	0.20
02/13/13	0.20
02/13/13	1.60

Saiber LLC

March 28, 2013
Invoice 125101
Page 3

02/13/13	1.10
02/13/13	7.50
02/14/13	0.50
02/14/13	2.00
02/14/13	0.20
02/14/13	1.50
02/14/13	8.90
02/14/13	8.50
02/15/13	0.50
02/15/13	2.00
02/15/13	2.80
<u>EXEMPTION 1</u>	
02/15/13	0.70
02/15/13	5.80
02/19/13	6.90
02/19/13	6.00
02/20/13	1.50
02/20/13	3.50
02/21/13	0.30

Saiber LLC

March 28, 2013
Invoice 125101
Page 4

02/21/13	1.20
02/25/13	2.40
02/25/13	2.50
02/25/13	0.20
02/26/13	4.50
02/26/13	0.50
02/26/13	0.20
02/26/13	<u>EXEMPTION 1</u>
02/26/13	1.00
02/26/13	0.30
02/26/13	0.10
02/26/13	6.50
02/27/13	0.20
02/27/13	0.40
02/27/13	1.50
02/27/13	0.30
02/27/13	3.80
02/27/13	0.30
02/28/13	2.00
02/28/13	2.10
02/28/13	3.80

Total For Professional Services \$42,160.00

Fee Recap

Hours Rate/Hour Amount

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

Invoice 125104
March 29, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 2/28/2013

Date	Atty	Description	Time
02/01/13			0.30
02/01/13			1.80
02/01/13			2.30
02/04/13			0.60
		<u>EXEMPTION 1</u>	
02/05/13			2.60
02/06/13			3.70
02/07/13			4.20
02/08/13			3.60

Saiber LLC

March 29, 2013
Invoice 125104
Page 2

Date	Atty	Description	Time
02/11/13			1.10
02/12/13			0.70
02/12/13			4.80
02/13/13			0.50
02/13/13			1.50
02/14/13		<u>EXEMPTION 1</u>	0.50
02/14/13			1.30
02/15/13			2.70
02/20/13			0.60
02/20/13			1.40
02/21/13			1.40
02/21/13			0.80
02/25/13			0.80
02/25/13			6.50
02/27/13			0.80
02/27/13			3.30

Saiber LLC

March 29, 2013
 Invoice 125104
 Page 3

Date	Atty	Description	Time
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
<u>EXEMPTION 1</u>	\$187.01
	\$13.83
Total Disbursements	\$200.84

Total Fees and Disbursements	\$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
-------------------------	--------------------

EXEMPTION 1

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

Invoice 125461

April 16, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 3/31/2013

Date	Atty	Description	Time
03/01/13			0.30
03/01/13			4.20
03/04/13			4.60
03/05/13			0.20
03/05/13		<u>EXEMPTION 1</u>	3.40
03/06/13			0.90
03/06/13			6.30
03/07/13			0.50
03/07/13			1.20
03/08/13			0.40
03/12/13			1.20

Saiber LLC

April 16, 2013
 Invoice 125461
 Page 2

Date	Attv	Description	Time
03/14/13			0.20
03/14/13			0.40
03/18/13			0.50
03/18/13			0.40
03/18/13			3.20
03/18/13			3.40
03/20/13			3.00
03/21/13			0.40
03/22/13			0.70
03/22/13		<u>EXEMPTION 1</u>	4.20
03/25/13			4.50
03/26/13			0.30
03/26/13			1.10
03/27/13			1.50
03/28/13			1.30
03/28/13			5.20
03/29/13			0.50

Total For Professional Services \$14,390.00

Fee Recap			
	Hours	Rate/Hour	Amount
	4.40	275.00	1,210.00
	43.50	275.00	11,962.50

Saiber LLC

April 16, 2013
 Invoice 125461
 Page 3

	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
	\$314.88
	\$2.83
	\$24.00
<u>EXEMPTION 1</u>	
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

EXEMPTION 1

EXEMPTION 1

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

Invoice 126197
May 29, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 4/30/2013

Date	Attv	Description	Time
04/01/13			1.50
04/01/13			4.50
04/02/13			3.00
04/02/13		<u>EXEMPTION 1</u>	3.30
04/03/13			0.30
04/03/13			0.70
04/04/13			0.30
04/04/13			0.40
04/05/13			0.30
04/05/13			1.10

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
04/08/13			0.30
04/08/13			1.80
04/09/13			0.30
04/09/13			5.70
04/10/13			0.70
04/10/13			4.80
04/11/13			0.50
		<u>EXEMPTION 1</u>	
04/11/13			6.20
04/12/13			0.50
04/12/13			0.50
04/15/13			0.40
04/15/13			1.10
04/16/13			1.80
04/18/13			0.80

Saiber LLC

May 29, 2013
 Invoice 126197
 Page 3

Date	Attv	Description	Time
04/22/13			0.60
04/22/13			3.80
04/23/13			0.60
04/23/13			1.40
04/24/13			0.30
04/24/13			4.60
04/25/13		<u>EXEMPTION 1</u>	0.40
04/25/13			3.10
04/29/13			2.80
04/30/13			1.20

Total For Professional Services \$16,390.00

Fee Recap

Hours	Rate/Hour	Amount
11.20	275.00	3,080.00
48.40	275.00	13,310.00

Totals 59.60 16,390.00

Disbursements Through 4/30/2013

Description	Amount
	\$251.50
	\$720.64
	\$30.00
Total Disbursements	\$1,002.14

EXEMPTION 1

EXEMPTION 1

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

Invoice 125462
April 16, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 3/31/2013

Date	Atty	Description	Time
03/04/13			2.40
03/05/13			2.80
03/06/13			0.60
03/06/13			0.10
03/07/13			2.30
03/07/13			5.70
		<u>EXEMPTION 1</u>	
03/08/13			5.80
03/11/13			3.20
03/15/13			3.50
03/18/13			3.30

Saiber LLC

April 16, 2013
 Invoice 125462
 Page 2

Date	Atty	Description	Time
03/19/13			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
<u>EXEMPTION 1</u>	\$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

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 125666
April 25, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 3/31/2013

Date	Atty	Description	Time
03/29/13		<u>EXEMPTION 1</u>	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

Saiber LLC

April 25, 2013
Invoice 125666
Page 2

Total Amount Due

\$6,886.41

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

Sâiber

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 125667
April 25, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 3/31/2013

Date	Attv	Description	Time
02/26/13			0.20
03/01/13			0.80
		<u>EXEMPTION 1</u>	
03/18/13			1.20
03/19/13			0.70
03/19/13			0.60
03/21/13			0.60
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**

Saiber LLC

April 25, 2013
Invoice 125667
Page 2

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
02/28/13	124651	1,473.22	0.00	0.00	\$1,473.22
Total		1,473.22	0.00	0.00	\$1,473.22

Total Amount Due **\$2,520.72**

Trust Balance 60,000.00

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

Sâiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax II

The Port Authority of New York & New Jersey

Invoice 125668
April 25, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 3/31/2013

Date	Attv	Description	Time
03/01/13			0.70
03/12/13			1.20
03/14/13			0.80
03/15/13		<u>EXEMPTION 1</u>	0.60
03/15/13			0.10
03/18/13			0.30
03/18/13			1.20
03/19/13			0.50
03/20/13			0.40
03/27/13			1.30
03/29/13			0.90

Total For Professional Services **\$2,100.00**

Saiber LLC

April 25, 2013
 Invoice 125668
 Page 2

Fee Recap

	Hours	Rate/Hour	Amount
	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
<u>EXEMPTION 1</u>	\$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**

EXEMPTION 1

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

Invoice 125669

April 25, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

PORT AUTHORITY

Professional Services Through 3/31/2013

Date	Attv	Description	Time
03/05/13			0.20
03/07/13			1.00
03/08/13			0.30
		<u>EXEMPTION 1</u>	
03/08/13			0.20
03/11/13			2.20
03/15/13			1.70
03/18/13			0.20
03/25/13			0.30

Total For Professional Services \$752.50

Fee Recap

Hours	Rate/Hour	Amount
4.20	100.00	420.00
1.90	175.00	332.50
Totals	6.10	752.50

Saiber LLC

April 25, 2013
Invoice 125669
Page 2

Disbursements Through 3/31/2013

Description

EXEMPTION 1

Amount
\$9.33

\$8.75

Total Disbursements

\$18.08

Total Fees and Disbursements

\$770.58

Total Current Charges

\$770.58

EXEMPTION 1

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

Invoice 125670
April 25, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 3/31/2013

Date	Atty	Description	Time
03/01/13			0.10
03/04/13			1.70
03/05/13			0.40
<u>EXEMPTION 1</u>			
03/05/13			0.10
03/06/13			0.20
03/06/13			1.20
03/08/13			0.20
03/08/13			0.60
03/08/13			2.50
03/08/13			1.50
03/11/13			5.20
03/15/13			0.80

Saiber LLC

April 25, 2013
 Invoice 125670
 Page 2

Date	Attv	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			4.20
03/26/13		<u>EXEMPTION 1</u>	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

Saiber LLC

April 25, 2013
Invoice 125670
Page 3

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
03/28/13	125095	9,465.08	0.00	0.00	\$9,465.08
Total		23,728.49	0.00	0.00	\$23,728.49

Total Amount Due \$31,360.67

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

Sâiber

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 125673
April 25, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 3/31/2013

Date	Atty	Description	Time
03/05/13			1.20
03/06/13			0.50
03/07/13			0.40
03/11/13			0.40
03/12/13			0.40
03/12/13			0.20
03/18/13			0.30
03/18/13			0.30
		<u>EXEMPTION 1</u>	
03/21/13			1.30
03/21/13			2.00
03/22/13			2.00
03/22/13			0.50

Saiber LLC

April 25, 2013
 Invoice 125673
 Page 2

Date	Atty	Description	Time
03/25/13			1.30
03/25/13			0.40
03/26/13			1.60
		<u>EXEMPTION 1</u>	
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

EXEMPTION 1

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

Invoice 125675
April 25, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 3/31/2013

Date	Attv	Description	Time
03/05/13			0.80
03/07/13			0.40
03/11/13			0.40
03/12/13			0.40
03/12/13			0.70

EXEMPTION 1

03/18/13			0.30
03/18/13			0.20
03/21/13			1.30
03/21/13			1.70
03/22/13			2.00
03/22/13			0.50

Saiber LLC

April 25, 2013
 Invoice 125675
 Page 2

Date	Attv	Description	Time
03/25/13			1.30
03/25/13			0.40
03/26/13			1.60
<u>EXEMPTION 1</u>			
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
	0 * Total	9,621.12	0.00	0.00	\$9,621.12

Total Amount Due **\$12,488.62**

EXEMPTION 1

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

Invoice 125676
April 25, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 3/31/2013

Date	Atty	Description	Time
02/25/13			4.30
02/27/13			7.20
03/01/13			4.40
03/01/13			0.30
03/01/13		<u>EXEMPTION 1</u>	2.20
03/04/13			0.70
03/04/13			5.00
03/04/13			3.50
03/04/13			0.90
03/04/13			6.80
03/05/13			1.20
03/05/13			3.50
03/05/13			0.80
03/05/13			0.30

Saiber LLC

April 25, 2013
Invoice 125676
Page 2

Date	Attv	Description	Time
03/05/13			2.20
03/05/13			2.70
03/06/13			0.90
03/06/13			0.50
03/06/13			0.20
03/06/13			0.70
03/06/13			0.50
03/06/13			0.20
03/06/13			1.00
03/06/13			2.00
		<u>EXEMPTION 1</u>	
03/06/13			0.40
03/07/13			0.20
03/07/13			3.90
03/07/13			2.90
03/08/13			1.00
03/08/13			0.40
03/08/13			0.20
03/08/13			4.20
03/11/13			2.00
03/11/13			1.90

Date	Attv	Description	Time
03/11/13			7.50
03/12/13			4.40
03/12/13			1.00
03/12/13			0.50
03/12/13			0.20
03/12/13			5.50
03/13/13			2.20
03/13/13			0.50
03/13/13			1.00
03/13/13			0.30
03/13/13		<u>EXEMPTION 1</u>	2.00
03/13/13			0.70
03/13/13			7.40
03/13/13			0.60
03/13/13			3.00
03/14/13			1.30
03/14/13			0.40
03/14/13			0.70
03/14/13			0.20
03/14/13			5.70

Date	Attv	Description	Time
03/14/13			1.60
03/14/13			0.40
03/14/13			2.50
03/15/13			4.00
03/15/13			2.80
03/15/13			0.20
03/15/13			0.40
03/15/13			2.50
03/15/13		<u>EXEMPTION 1</u>	1.50
03/15/13			3.20
03/15/13			2.50
03/15/13			3.80
03/18/13			1.70
03/18/13			0.20
03/18/13			0.30
03/18/13			0.20
03/19/13			0.50
03/19/13			0.30
03/19/13			1.00

Saiber LLC

April 25, 2013
Invoice 125676
Page 5

Date	Atty	Description	Time
03/19/13			0.20
03/19/13			1.20
03/19/13			0.30
03/19/13			9.20
03/19/13			0.80
03/20/13			1.20
03/20/13			0.20
03/20/13			0.50
03/20/13			0.20
03/20/13		<u>EXEMPTION 1</u>	0.30
03/20/13			1.60
03/20/13			1.60
03/21/13			0.50
03/21/13			1.00
03/21/13			7.40
03/21/13			4.50
03/22/13			0.50
03/22/13			0.20
03/22/13			0.50

Date	Atty.	Description	Time
03/22/13			0.20
03/22/13			0.70
03/22/13			1.70
03/22/13			1.70
03/22/13			6.50
03/24/13			1.90
03/25/13			0.80
03/25/13			1.50
03/25/13		<u>EXEMPTION 1</u>	0.20
03/25/13			0.70
03/25/13			2.40
03/25/13			1.00
03/25/13			0.30
03/25/13			7.50
03/26/13			0.70
03/26/13			0.50
03/26/13			0.60
03/26/13			0.90
03/26/13			0.30
03/26/13			0.90
03/26/13			4.20

Saiber LLC

April 25, 2013
 Invoice 125676
 Page 7

Date	Atty	Description	Time
03/27/13			0.50
03/27/13			2.80
03/27/13			2.80
03/27/13		<u>EXEMPTION 1</u>	3.50
03/28/13			0.30
03/28/13			0.10
03/28/13			2.30
03/28/13			0.50
03/28/13			0.20
03/29/13			1.00
03/29/13			0.40

Total For Professional Services \$48,765.00

Fee Recap			
	19.50	275.00	5,362.50
	83.10	275.00	22,852.50
	0.30	275.00	82.50
	30.30	275.00	8,332.50
	22.90	175.00	4,007.50
	16.10	175.00	2,817.50
	44.60	100.00	4,460.00
	8.50	100.00	850.00

Saiber LLC

April 25, 2013
 Invoice 125676
 Page 8

Totals	225.30	48,765.00
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Disbursements Through 3/31/2013

Description	Amount
	\$110.50
<u>EXEMPTION 1</u>	\$16.46
	\$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					<u>\$112,609.56</u>

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-627-3333
Fed Tax ID

The Port Authority of New York & New Jersey

Invoice 126179
May 24, 2013

225 Park Avenue South,
New York, NY 10003

IC

Re

Professional Services Through 4/30/2013

Date	Atty	Description	Time
04/01/13			0.80
04/01/13			0.20
04/02/13			1.60
04/03/13			0.80
04/03/13			0.80
04/04/13		<u>EXEMPTION 1</u>	0.70
04/04/13			0.60
04/05/13			1.30
04/07/13			0.10
04/08/13			0.20
04/08/13			0.50
04/08/13			0.80
04/08/13			0.50
04/08/13			0.20
04/09/13			2.50
04/09/13			0.70

Saiber LLC

May 24, 2013
Invoice 126179
Page 2

Date	Attv	Description	Time
04/09/13			3.00
04/09/13			1.30
04/09/13			0.30
04/09/13			4.20
04/10/13			1.00
04/10/13			0.20
04/11/13			1.00
04/11/13		<u>EXEMPTION 1</u>	1.50
04/11/13			5.20
04/12/13			6.00
04/15/13			2.00
04/15/13			1.10
04/15/13			0.20
04/15/13			5.80
04/16/13			6.40

Date	Atty	Description	Time
04/16/13			0.50
04/16/13			0.50
04/16/13			1.30
04/16/13			1.20
04/16/13			7.20
<u>EXEMPTION 1</u>			
04/17/13			1.00
04/17/13			0.20
04/17/13			0.30
04/17/13			0.50
04/17/13			0.50
04/17/13			2.30
04/17/13			0.10
04/17/13			8.40
04/17/13			8.00
04/18/13			0.50
04/18/13			0.40
04/18/13			0.80
04/18/13			0.50

Date	Attv	Description	Time
04/18/13			2.90
04/18/13			3.80
04/19/13			0.50
04/19/13			0.50
04/19/13			0.70
04/19/13			0.70
04/19/13		<u>EXEMPTION 1</u>	1.60
04/19/13			0.50
04/22/13			0.70
04/22/13			1.00
04/22/13			0.20
04/22/13			2.00
04/22/13			0.50
04/22/13			8.00
04/23/13			0.70
04/23/13			0.20

Date	Atty	Description	Time
04/23/13			0.50
04/23/13			0.30
04/23/13			0.50
04/23/13			0.20
04/23/13			0.80
04/23/13			0.70
04/23/13			0.20
04/23/13			4.50
<u>EXEMPTION 1</u>			
04/23/13			7.50
04/24/13			0.70
04/24/13			0.20
04/24/13			0.80
04/24/13			0.20
04/24/13			5.20
04/24/13			6.80

Saiber LLC

May 24, 2013
 Invoice 126179
 Page 6

Date	Atty	Description	Time
04/25/13			0.40
04/25/13			0.30
04/25/13			3.70
04/25/13			3.50
04/26/13			0.10
04/26/13			2.50
04/29/13		<u>EXEMPTION 1</u>	0.30
04/29/13			0.60
04/29/13			1.30
04/30/13			1.30
04/30/13			0.60
04/30/13			1.00

Total For Professional Services \$37,862.50

Fee Recap			
	41.30	275.00	11,357.50
	66.00	275.00	18,150.00
	0.30	275.00	82.50
	16.30	275.00	4,482.50
	9.20	175.00	1,610.00
	21.80	100.00	2,180.00

Saiber LLC

May 24, 2013
Invoice 126179
Page 7

Totals	154.90	37,862.50
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Disbursements Through 4/30/2013

Description	Amount
	\$1,019.22
	\$260.75
<u>EXEMPTION 1</u>	\$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
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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

Invoice 126180
May 24, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 4/30/2013

Date	Attv	Description	Time
03/25/13			0.30
04/02/13			0.10
04/04/13			3.70
04/04/13			1.40
04/04/13		<u>EXEMPTION 1</u>	0.80
04/05/13			0.80
04/05/13			1.50
04/07/13			0.60
04/09/13			0.90

Date	Attv	Description	Time
04/22/13			0.80
04/24/13			2.80
04/24/13			0.40
04/25/13			2.00
<u>EXEMPTION 1</u>			
04/25/13			0.50
04/25/13			0.50
04/25/13			0.40
04/26/13			2.90
04/26/13			0.40
04/26/13			0.50
04/26/13			0.40
04/27/13			0.20

Date	Attv	Description	Time
04/29/13		<u>EXEMPTION 1</u>	0.50
04/29/13			0.30
04/29/13			0.50
04/30/13			0.20
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

EXEMPTION 1

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

Invoice 126186
May 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 4/30/2013

Date	Atty	Description	Time
04/02/13			0.20
04/04/13			1.00
04/05/13			1.80
04/08/13			4.20
04/08/13		<u>EXEMPTION 1</u>	0.80
04/09/13			3.40
04/16/13			4.20
04/17/13			2.80
04/18/13			0.10
04/22/13			0.10
04/23/13			1.60

Total For Professional Services \$5,555.00

Fee Recap

Hours	Rate/Hour	Amount
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Saiber LLC

May 28, 2013
 Invoice 126186
 Page 2

Michael J. Geraghty	Member	20.20	275.00	5,555.00
Totals		20.20		5,555.00

Disbursements Through 4/30/2013

Description	Amount
<u>EXEMPTION 1</u>	\$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
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EXEMPTION 1

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

Invoice 126187
May 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 4/30/2013

Date	Atty	Description	Time
04/01/13			0.80
04/01/13			1.20
04/05/13			1.20
04/05/13			0.60
<u>EXEMPTION 1</u>			
04/05/13			0.70
04/08/13			0.70
04/11/13			0.20
04/12/13			0.70
04/23/13			0.80
04/24/13			0.30
04/24/13			0.30
04/30/13			0.40

Saiber LLC

May 28, 2013
 Invoice 126187
 Page 2

Date	Atty	Description	Time
			Total For Professional Services
			\$1,942.50

Fee Recap

EXEMPTION 1

Hours	Rate/Hour	Amount
0.70	275.00	192.50
4.90	275.00	1,347.50
2.30	175.00	402.50
Totals		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**

EXEMPTION 1

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

Invoice 126188
May 28, 2013

225 Park Avenue South,
New York, NY 10003

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		<u>EXEMPTION 1</u>	0.80
04/29/13			0.60
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

Saiber LLC

May 28, 2013
Invoice 126188
Page 2

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
Total		1,047.50	0.00	0.00	\$1,047.50

Total Amount Due

\$1,658.82

Trust Balance

60,000.00

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 126189
May 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 4/30/2013

Date	Atty	Description	Time
04/01/13			0.70
04/02/13			1.50
04/03/13			1.70
04/04/13			0.50
04/08/13			2.30
		<u>EXEMPTION 1</u>	
04/15/13			0.80
04/16/13			1.20

Total For Professional Services \$2,162.50

Fee Recap

Hours	Rate/Hour	Amount
6.40	275.00	1,760.00
2.30	175.00	402.50
Totals	8.70	2,162.50

Disbursements Through 4/30/2013

Description	Amount
	\$28.89

Saiber LLC

May 28, 2013
Invoice 126189
Page 2

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

EXEMPTION 1

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

Invoice 126190
May 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 4/30/2013

Date	Atty	Description	Time
04/01/13			0.70
04/02/13			1.50
04/03/13			1.70
04/04/13			0.50
04/08/13			2.30

EXEMPTION 1

04/15/13			0.80
04/16/13			1.20
04/17/13			0.60
04/30/13			0.90

Total For Professional Services **\$2,515.00**

Fee Recap

Hours	Rate/Hour	Amount
0.90	275.00	247.50
6.40	275.00	1,760.00
0.60	175.00	105.00

Saiber LLC

May 28, 2013
 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
<u>EXEMPTION 1</u>	\$1.00
	\$12.29
	\$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
-------------------------	--------------------

EXEMPTION 1

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

Invoice 126191
May 28, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 4/30/2013

Date	Atty	Description	Time
04/01/13			0.70
04/02/13			0.60
04/03/13			0.10
04/04/13			1.10
04/04/13			1.60
04/05/13			0.60
04/05/13		<u>EXEMPTION 1</u>	1.70
04/08/13			1.50
04/08/13			0.80
04/08/13			1.20
04/09/13			0.30
04/09/13			2.20
04/10/13			9.50

Date	Atty	Description	Time
04/10/13			9.50
04/11/13			1.40
04/11/13			1.50
04/12/13			9.00
04/12/13			8.00
04/15/13			0.20
04/15/13			1.60
04/16/13		<u>EXEMPTION 1</u>	0.60
04/16/13			1.40
04/17/13			0.10
04/17/13			1.40
04/18/13			0.80
04/19/13			1.80
04/19/13			1.50
04/22/13			1.60
04/23/13			0.80
04/25/13			0.10
04/25/13			0.70

Saiber LLC

May 28, 2013
 Invoice 126191
 Page 3

Date	Atty	Description	Time
04/26/13			0.70
04/29/13			0.10
04/29/13		<u>EXEMPTION 1</u>	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

EXEMPTION 1

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

Invoice 126192
May 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 4/30/2013

Date	Atty	Description	Time
04/01/13			1.20
04/02/13			1.10
04/04/13			1.00
04/04/13			1.50
04/04/13			2.00
04/05/13			0.20
04/05/13			0.40
04/06/13			0.20
04/08/13		<u>EXEMPTION 1</u>	1.60
04/08/13			0.40
04/08/13			0.40
04/09/13			0.60
04/09/13			0.60
04/09/13			1.80
04/10/13			0.20

Date	Attv	Description	Time
04/10/13			0.80
04/11/13			0.40
04/11/13			1.50
04/11/13			1.00
04/12/13			2.50
04/12/13			3.00
04/15/13			1.00
04/16/13			0.40
04/17/13			0.50
04/18/13			1.20
04/18/13			0.50
04/18/13			0.40
04/18/13			0.40
04/18/13		<u>EXEMPTION 1</u>	0.90
04/19/13			1.80
04/22/13			0.70
04/22/13			0.30
04/22/13			0.90
04/22/13			0.40
04/23/13			0.50
04/23/13			0.50
04/23/13			1.00
04/23/13			0.60

Date	Atty	Description	Time
04/23/13			1.50
04/24/13			0.80
04/24/13			0.50
04/24/13			0.30
04/24/13			0.30
04/24/13			0.40
04/24/13			1.70
04/24/13			1.50
04/24/13			2.60
04/25/13			0.50
04/26/13		<u>EXEMPTION 1</u>	0.30
04/26/13			0.30
04/26/13			1.70
04/26/13			0.70
04/26/13			1.20
04/26/13			0.80
04/26/13			3.10
04/29/13			0.80
04/29/13			0.60

Saiber LLC

May 28, 2013
 Invoice 126192
 Page 4

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

May 28, 2013

Invoice 126192

Page 5

Total Amount Due

\$20,635.66

EXEMPTION 1

EXEMPTION 1

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

Invoice 126193
May 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 4/30/2013

Date	Atty	Description	Time
04/01/13			1.20
04/02/13			1.20
04/03/13			0.40
04/04/13			1.50
04/08/13			0.40
04/09/13		<u>EXEMPTION 1</u>	0.10
04/10/13			0.60
04/11/13			0.40
04/11/13			1.00
04/12/13			2.50
04/17/13			2.00
04/18/13			0.50
04/18/13			0.40
04/22/13			0.70
04/22/13			0.30

Date	Atty	Description	Time
04/23/13			0.80
04/24/13			0.60
04/25/13			2.30
<u>EXEMPTION 1</u>			
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
	\$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

Saiber LLC

May 28, 2013
Invoice 126193
Page 3

Total Amount Due

\$21,639.71

EXEMPTION 1

EXEMPTION 1

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

Invoice 126194
May 28, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 4/30/2013

Date	Atty	Description	Time
04/03/13			0.80
04/03/13			2.20
04/04/13			1.00
04/04/13			2.00
		<u>EXEMPTION 1</u>	
04/09/13			0.10
04/09/13			1.80
04/10/13			1.60
04/10/13			0.80
04/11/13			0.40
04/11/13			1.00
04/12/13			3.00
04/15/13			1.00
04/16/13			0.40

Saiber LLC

May 28, 2013
Invoice 126194
Page 2

Date	Atty	Description	Time
04/18/13			0.60
04/19/13			2.30
04/22/13			0.40
04/23/13			1.00
<u>EXEMPTION 1</u>			
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

Saiber LLC

May 28, 2013
Invoice 126194
Page 3

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
04/25/13	125669	770.58	0.00	0.00	\$770.58
	Total	770.58	0.00	0.00	\$770.58
			Total Amount Due		\$4,442.99

EXEMPTION 1

EXEMPTION 1

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

Invoice 126195
May 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 4/30/2013

Date	Attv	Description	Time
04/02/13			0.10
04/03/13			0.70
04/08/13			4.00
04/08/13			4.50
04/09/13			0.30
04/09/13			0.50
04/09/13		<u>EXEMPTION 1</u>	0.80
04/09/13			0.80
04/10/13			0.20
04/11/13			1.50
04/16/13			1.20
04/19/13			0.30
04/19/13			2.40
04/23/13			1.70

Saiber LLC

May 28, 2013
 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			0.80
04/25/13		<u>EXEMPTION 1</u>	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

Saiber LLC

May 28, 2013
Invoice 126195
Page 3

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
	Total	3,219.00	0.00	0.00	\$3,219.00
			Total Amount Due		\$10,199.00

EXEMPTION 1

EXEMPTION 1

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

Invoice 126197
May 29, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 4/30/2013

Date	Atty	Description	Time
04/01/13			1.50
04/01/13			4.50
04/02/13			3.00
04/02/13		<u>EXEMPTION 1</u>	3.30
04/03/13			0.30
04/03/13			0.70
04/04/13			0.30
04/04/13			0.40
04/05/13			0.30
04/05/13			1.10

Date	Atty	Description	Time
04/08/13			0.30
04/08/13			1.80
04/09/13			0.30
04/09/13			5.70
04/10/13			0.70
04/10/13			4.80
04/11/13		<u>EXEMPTION 1</u>	0.50
04/11/13			6.20
04/12/13			0.50
04/12/13			0.50
04/15/13			0.40
04/15/13			1.10
04/16/13			1.80
04/18/13			0.80

Saiber LLC

May 29, 2013
 Invoice 126197
 Page 3

Date	Atty	Description	Time
04/22/13			0.60
04/22/13			3.80
04/23/13			0.60
04/23/13			1.40
04/24/13			0.30
04/24/13			4.60
04/25/13			0.40
04/25/13			3.10

EXEMPTION 1

04/29/13			2.80
04/30/13			1.20

Total For Professional Services \$16,390.00

Fee Recap

Hours	Rate/Hour	Amount
11.20	275.00	3,080.00
48.40	275.00	13,310.00

Totals 59.60 16,390.00

Disbursements Through 4/30/2013

Description	Amount
	\$251.50
	\$720.64
	\$30.00

Total Disbursements \$1,002.14

EXEMPTION 1

EXEMPTION 1

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

Invoice 126504
June 19, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 5/31/2013

Date	Atty	Description	Time
05/01/13			4.60
05/01/13			1.20
05/02/13			0.80
05/02/13			6.00
05/03/13			0.60
05/03/13			1.50
05/03/13		<u>EXEMPTION 1</u>	3.30
05/03/13			3.90
05/03/13			0.10
05/05/13			2.00
05/06/13			3.30
05/06/13			1.30

Date	Atty	Description	Time
05/06/13			6.40
05/06/13			2.50
05/06/13			0.30
05/07/13			3.00
05/07/13			0.30
05/07/13			3.50
05/07/13			6.50
05/07/13		<u>EXEMPTION 1</u>	1.70
05/08/13			1.00
05/08/13			0.70
05/08/13			1.00
05/08/13			5.50
05/09/13			0.40
05/09/13			1.20
05/09/13			2.40
05/09/13			0.70
05/09/13			0.50
05/10/13			1.50
05/10/13			1.00

Date	Attv	Description	Time
05/10/13			0.90
05/10/13			3.30
05/13/13			0.20
05/13/13			0.40
05/13/13			2.50
05/15/13			4.00
05/15/13			6.00
05/16/13			0.70
<u>EXEMPTION 1</u>			
05/16/13			0.50
05/16/13			3.50
05/17/13			0.20
05/17/13			1.00
05/20/13			0.90
05/21/13			0.90
05/21/13			0.60
05/22/13			2.40
05/22/13			0.80

Date	Atty	Description	Time
05/22/13			0.60
05/23/13			0.60
05/23/13			1.30
05/24/13			0.30
05/24/13			2.50
05/24/13			0.80
05/24/13			0.80
05/27/13			4.50
05/28/13			3.90

EXEMPTION 1

05/28/13			2.70
05/28/13			2.30
05/28/13			2.70
05/29/13			1.10

Saiber LLC

June 19, 2013
 Invoice 126504
 Page 5

Date	Attv	Description	Time
05/29/13			1.40
05/29/13			0.30
05/30/13		<u>EXEMPTION 1</u>	0.50
05/30/13			0.60
05/30/13			0.50
05/31/13			1.20
05/31/13			5.70

Total For Professional Services \$33,185.00

Fee Recap

Hours	Rate/Hour	Amount
46.10	275.00	12,677.50
52.20	275.00	14,355.00
12.80	275.00	3,520.00
7.50	175.00	1,312.50
13.20	100.00	1,320.00
Totals	131.80	33,185.00

Disbursements Through 5/31/2013

Description	Amount
	\$200.75
	\$559.44
	\$1.84
	\$67.80
	\$927.25
Total Disbursements	\$1,757.08

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 126505
June 19, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 5/31/2013

Date	Atty	Description	Time
05/01/13			2.10
05/02/13			0.30
05/03/13			1.00
05/03/13			2.30
		<u>EXEMPTION 1</u>	
05/06/13			0.60
05/07/13			1.40
05/08/13			1.30
05/09/13			3.20
05/13/13			0.30

Saiber LLC

June 19, 2013
 Invoice 126505
 Page 2

Date	Atty	Description	Time
05/13/13			2.60
05/14/13			0.80
05/15/13			0.60
05/22/13			0.80
05/23/13			0.40
05/23/13		<u>EXEMPTION 1</u>	0.20
05/23/13			2.30
05/24/13			0.20
05/24/13			2.50
05/24/13			1.50
05/28/13			0.20
05/30/13			0.50

Total For Professional Services \$6,822.50

Fee Recap			
	4.20	275.00	1,155.00
	19.90	275.00	5,472.50
	0.20	275.00	55.00
	0.60	175.00	105.00
	0.20	175.00	35.00
Totals	25.10		6,822.50

Saiber LLC

June 19, 2013
Invoice 126505
Page 3

Disbursements Through 5/31/2013

Description	Amount
	\$15.75
	\$536.75
	\$22.18
Total Disbursements	\$574.68

EXEMPTION 1

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
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EXEMPTION 1

EXEMPTION 1

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

Invoice 126506
June 19, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 5/31/2013

Date	Atty	Description	Time
05/01/13			0.70
05/01/13			0.20
05/02/13			0.10
05/03/13			1.70
<u>EXEMPTION 1</u>			
05/03/13			2.50
05/09/13			0.80

Saiber LLC

June 19, 2013
Invoice 126506
Page 2

Date	Atty	Description	Time
05/10/13			1.40
05/10/13			0.10
05/13/13			0.20
05/14/13			1.20
05/14/13			1.50
05/15/13			1.70
<u>EXEMPTION 1</u>			
05/15/13			1.70
05/16/13			0.40
05/16/13			1.50
05/17/13			2.60

Saiber LLC

June 19, 2013
Invoice 126506
Page 3

Date	Attv	Description	Time
05/17/13			1.80
05/20/13			0.40
05/20/13			0.30
05/22/13			1.40
05/22/13			0.90
05/22/13			3.50
05/22/13		<u>EXEMPTION 1</u>	1.80
05/22/13			2.00
05/23/13			0.50
05/23/13			4.00
05/24/13			1.50
05/28/13			1.90
05/28/13			6.40

Saiber LLC

June 19, 2013
 Invoice 126506
 Page 4

Date	Atty	Description	Time
05/29/13			1.90
05/29/13			4.40
<u>EXEMPTION 1</u>			
05/30/13			0.30
05/30/13			4.40
05/30/13			3.50
05/31/13			2.50

Total For Professional Services \$12,622.50

Fee Recap

Hours	Rate/Hour	Amount
18.40	275.00	5,060.00
0.20	100.00	20.00
32.50	175.00	5,687.50
10.60	175.00	1,855.00
Totals	61.70	12,622.50

Disbursements Through 5/31/2013

Description	Amount
	\$200.00
	\$34.00

Saiber LLC

June 19, 2013
Invoice 126506
Page 5

Description	Amount
	\$204.50
	\$5,318.71
	\$300.00
	\$1.38
<u>EXEMPTION 1</u>	
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**

EXEMPTION 1

EXEMPTION 1

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ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax IE

The Port Authority of New York & New Jersey

Invoice 126577
June 19, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 5/31/2013

Date	Atty	Description	Time
05/01/13			0.40
05/01/13			0.40
05/01/13			0.30
05/02/13			0.40
05/02/13			1.20
		<u>EXEMPTION 1</u>	
05/03/13			0.50
05/03/13			0.70
05/03/13			0.50
05/06/13			1.40
05/07/13			0.50
05/08/13			0.50
05/09/13			0.30

Saiber LLC

June 19, 2013
Invoice 126577
Page 2

Date	Attv	Description	Time
05/14/13			0.30
05/15/13			1.20
05/15/13			1.10
05/16/13			1.00
05/16/13			1.50
05/16/13			2.60
05/16/13			2.60
05/17/13			3.10
05/21/13		<u>EXEMPTION 1</u>	1.70
05/21/13			1.20
05/21/13			0.20
05/21/13			1.30
05/22/13			3.20
05/22/13			1.20
05/22/13			2.40

Saiber LLC

June 19, 2013
 Invoice 126577
 Page 3

Date	Attv	Description	Time
05/23/13			1.90
05/24/13			0.30
05/24/13			1.70
<u>EXEMPTION 1</u>			
05/26/13			0.90
05/29/13			0.30
05/29/13			1.30
05/30/13			1.20
05/30/13			0.50
05/30/13			1.70
05/30/13			0.60
05/31/13			1.90
05/31/13			1.30

Total For Professional Services \$10,757.50

Fee Recap			
	Hours	Rate/Hour	Amount
	12.90	275.00	3,547.50
	15.40	275.00	4,235.00
	17.00	175.00	2,975.00
Totals	45.30		10,757.50

Disbursements Through 5/31/2013

Description	Amount
	\$70.67
	\$1.25
Total Disbursements	\$71.92

EXEMPTION 1

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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 126578

June 19, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 5/31/2013

Date	Atty	Description	Time
05/01/13			0.80
05/02/13			0.30
05/06/13			1.30
05/07/13		<u>EXEMPTION 1</u>	0.70
05/09/13			2.00
05/14/13			1.40
05/23/13			1.00
05/23/13			0.90
05/31/13			0.60

Total For Professional Services \$1,665.00

Fee Recap

Hours	Rate/Hour	Amount
0.90	275.00	247.50
8.10	175.00	1,417.50
Totals	9.00	1,665.00

Saiber LLC

June 19, 2013
Invoice 126578
Page 2

Disbursements Through 5/31/2013

Description	Amount
	\$1.50
Total Disbursements	\$1.50

EXEMPTION 1

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

EXEMPTION 1

EXEMPTION 1

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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 126579

225 Park Avenue South,
New York, NY 10003

June 19, 2013

ID

Re

Professional Services Through 5/31/2013

Date	Atty	Description	Time
05/01/13			0.60
05/07/13			0.40
05/09/13			0.30
05/10/13			0.40
05/15/13			0.80
05/19/13		<u>EXEMPTION 1</u>	0.40
05/20/13			2.20
05/21/13			0.90
05/23/13			0.60
05/28/13			1.30
05/29/13			0.80
05/31/13			0.30
Total For Professional Services			\$2,435.00

Fee Recap

Hours	Rate/Hour	Amount
8.60	275.00	2,365.00
0.40	175.00	70.00
Totals	9.00	2,435.00

Saiber LLC

June 19, 2013
Invoice 126579
Page 2

Total Fees and Disbursements	\$2,435.00
Total Current Charges	\$2,435.00

Advanced Deposit Balance	15.93
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EXEMPTION 1

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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 126580

225 Park Avenue South,
New York, NY 10003

June 19, 2013

ID:

Re:

Professional Services Through 5/31/2013

Date	Atty	Description	Time
05/02/13			0.70
05/02/13			0.50
05/06/13			1.30
05/07/13			1.50
05/07/13			0.20
05/07/13			1.60
05/08/13		<u>EXEMPTION 1</u>	0.50
05/13/13			0.90
05/17/13			0.70
05/17/13			1.30
05/22/13			1.00
05/22/13			1.40
05/23/13			2.00
05/24/13			1.80

Saiber LLC

June 19, 2013
 Invoice 126580
 Page 2

Date	Atty	Description	Time
05/24/13			3.50

Total For Professional Services \$4,427.50

EXEMPTION 1

Fee Recap	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

EXEMPTION 1

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

Invoice 126581
June 19, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 5/31/2013

Date	Atty	Description	Time
05/01/13			0.50
05/01/13			0.70
05/02/13			0.50
05/02/13			0.50
05/02/13			0.30
05/03/13			0.60
05/03/13			0.30
05/03/13		<u>EXEMPTION 1</u>	0.40
05/06/13			1.30
05/06/13			0.40
05/06/13			0.40
05/07/13			0.70
05/07/13			0.20
05/07/13			0.90
05/07/13			0.70
05/07/13			1.60
05/08/13			1.30

Saiber LLC

June 19, 2013
Invoice 126581
Page 2

Date	Atty	Description	Time
05/08/13			1.20
05/08/13			0.80
05/08/13			0.40
05/09/13			0.60
05/09/13			1.40
05/09/13			2.00
05/10/13			1.00
05/13/13			1.20
		<u>EXEMPTION 1</u>	
05/13/13			0.40
05/14/13			0.30
05/14/13			0.20
05/15/13			1.30
05/15/13			1.50
05/16/13			0.80
05/17/13			1.40
05/17/13			0.30
05/20/13			0.70
05/20/13			1.30

Saiber LLC

June 19, 2013
Invoice 126581
Page 3

Date	Atty	Description	Time
05/20/13			0.40
05/21/13			1.20
05/22/13			1.50
05/22/13			1.70
05/23/13			2.00
05/23/13			1.70
05/23/13		<u>EXEMPTION 1</u>	1.00
05/24/13			3.00
05/24/13			1.40
05/28/13			2.50
05/28/13			2.70
05/30/13			1.30
05/31/13			1.30
05/31/13			1.30

Total For Professional Services \$12,342.50

Fee Recap

3.10	275.00	852.50
30.90	275.00	8,497.50
17.10	175.00	2,992.50
Totals	51.10	12,342.50

Saiber LLC

June 19, 2013
Invoice 126581
Page 4

Disbursements Through 5/31/2013

Description	Amount
	\$32.50
	\$0.46
Total Disbursements	\$32.96

EXEMPTION 1

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

EXEMPTION 1

EXEMPTION 1

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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 126582

225 Park Avenue South,
New York, NY 10003

June 19, 2013

ID:

Re:

Professional Services Through 5/31/2013

Date	Atty	Description	Time
05/02/13			1.20
05/02/13			0.80
05/03/13			0.50
05/06/13			1.20
05/07/13			0.60
05/07/13			1.30
05/08/13			0.30
05/09/13		<u>EXEMPTION 1</u>	0.50
05/14/13			1.10
05/23/13			0.40
05/24/13			0.20
05/28/13			0.20
05/28/13			0.80

Saiber LLC

June 19, 2013
Invoice 126582
Page 2

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
05/30/13			0.10
Total For Professional Services			\$2,230.00

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

EXEMPTION 1

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**

EXEMPTION 1

EXEMPTION 1

Sâiber

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 126583
June 19, 2013

225 Park Avenue South,
New York, NY 10003

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		<u>EXEMPTION 1</u>	1.20
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**

Saiber LLC

June 19, 2013
Invoice 126583
Page 2

Total Current Charges **\$1,842.50**

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
05/28/13	126189	2,221.39	0.00	0.00	\$2,221.39
Total		10,581.78	0.00	0.00	\$10,581.78

Total Amount Due **\$12,424.28**

EXEMPTION 1

EXEMPTION 1

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

Invoice 126593
June 20, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Disbursements Through 5/31/2013

EXEMPTION 1

Description	Amount
	\$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

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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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 126965
July 23, 2013

ID

Re

Professional Services Through 3/31/2013

Date	Atty	Description	Time
03/01/13			0.10
03/01/13			0.50
03/01/13			0.30
03/07/13			0.50
03/07/13			3.40
03/11/13			1.50
03/11/13			3.00
03/12/13			6.30
03/12/13		<u>EXEMPTION 1</u>	6.30
03/14/13			0.40
03/15/13			3.50
03/15/13			2.20
03/15/13			2.50
03/19/13			1.80

Saiber LLC

July 23, 2013
 Invoice 126965
 Page 2

Date	Attv	Description	Time
03/19/13			0.40
03/19/13			3.30
03/20/13			1.70
03/20/13		<u>EXEMPTION 1</u>	1.60
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

Saiber LLC

July 23, 2013
Invoice 126965
Page 3

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
03/28/13	125097	8,862.50	0.00	0.00	\$8,862.50
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
Total		26,584.50	0.00	0.00	\$26,584.50

Total Amount Due \$36,718.00

EXEMPTION 1

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EXEMPTION 1

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ATTORNEYS AT LAW

18 Columbia Turnpike
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The Port Authority of New York & New Jersey

Invoice 126966
July 23, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 3/31/2013

Date	Attv	Description	Time
03/04/13			3.40

EXEMPTION 1

03/04/13			1.10
03/05/13			0.30
03/05/13			0.10
03/06/13			1.30
03/07/13			0.30
03/07/13			0.20
03/08/13			0.20
03/11/13			1.60

Saiber

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 127008

July 31, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 6/30/2013

Date	Atty	Description	Time
06/17/13			0.40
06/17/13		<u>EXEMPTION 1</u>	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

EXEMPTION 1

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

Invoice 127009

July 31, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 6/30/2013

Date	Attv	Description	Time
06/06/13			0.80
<u>06/07/13</u>		<u>EXEMPTION 1</u>	<u>0.30</u>
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**

Saiber LLC

July 31, 2013
Invoice 127009
Page 2

Trust Balance 60,000.00

EXEMPTION 1

EXEMPTION 1

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

Invoice 127010

July 31, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 6/30/2013

Date	Attv	Description	Time
06/02/13			1.60
06/03/13			2.30
06/03/13			1.30
06/03/13			1.30
06/03/13			0.90
06/04/13			0.80
06/05/13			1.30
06/06/13		<u>EXEMPTION 1</u>	0.40
06/06/13			0.20
06/06/13			0.80
06/07/13			0.60
06/07/13			0.30
06/11/13			0.30
06/12/13			1.20
06/12/13			0.50
06/13/13			0.20
06/13/13			1.20
06/13/13			1.40

Saiber LLC

July 31, 2013
Invoice 127010
Page 2

Date	Atty	Description	Time
06/14/13			0.80
06/17/13			0.70
06/18/13			1.60
06/18/13			1.10
06/18/13			0.60
06/18/13			0.30
06/18/13			0.30
		<u>EXEMPTION 1</u>	
06/20/13			0.80
06/24/13			0.80
06/24/13			2.30
06/25/13			1.80
06/25/13			1.00
06/26/13			0.20
06/27/13			0.10
06/28/13			0.80

Total For Professional Services \$7,855.00

Fee Recap			
	1.00	275.00	275.00
	6.20	275.00	1,705.00
	19.20	275.00	5,280.00
	3.40	175.00	595.00

Saiber LLC

July 31, 2013
Invoice 127010
Page 2

Totals	29.80	7,855.00
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Disbursements Through 6/30/2013

Description	Amount
-	\$50.31
<hr/>	
Total Disbursements	\$50.31

EXEMPTION 1

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	<u>\$27,843.73</u>
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EXEMPTION 1

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

Invoice 127011
July 31, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 6/30/2013

Date	Atty	Description	Time
06/05/13			1.80
06/06/13			1.50
06/10/13			0.40
06/12/13			1.70
06/13/13			0.40
06/13/13		<u>EXEMPTION 1</u>	0.20
06/17/13			1.10
06/17/13			1.00
06/18/13			0.30
06/18/13			1.10
06/19/13			1.10
06/21/13			1.10
06/22/13			2.00

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

Invoice 127011
July 31, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 6/30/2013

Date	Attv	Description	Time
06/05/13			1.80
06/06/13			1.50
06/10/13			0.40
06/12/13			1.70
06/13/13		<u>EXEMPTION 1</u>	0.40
06/13/13			0.20
06/17/13			1.10
06/17/13			1.00
06/18/13			0.30
06/18/13			1.10
06/19/13			1.10
06/21/13			1.10
06/22/13			2.00

Saiber LLC

July 31, 2013
 Invoice 127011
 Page 2

Date	Atty	Description	Time
06/24/13			1.80
06/25/13			2.70
06/25/13			1.50
<u>EXEMPTION 1</u>			
06/26/13			1.90
06/26/13			1.70
06/27/13			0.70
06/27/13			1.50
06/28/13			1.80
06/28/13			0.70

Total For Professional Services \$4,372.50

Fee Recap

Hours	Rate/Hour	Amount
0.20	275.00	55.00
1.10	175.00	192.50
7.30	100.00	730.00
19.40	175.00	3,395.00
Totals	28.00	4,372.50

Disbursements Through 6/30/2013

\$0.46
 \$7.00

Saiber LLC

July 31, 2013
Invoice 127011
Page 7

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

EXEMPTION 1

EXEMPTION 1

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

Invoice 127012

July 31, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 6/30/2013

Date	Atty	Description	Time
06/24/13			0.90

EXEMPTION 1

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

Saiber LLC

July 31, 2013
Invoice 127012
Page 2

Total Amount Due

\$2,739.75

Advanced Deposit Balance

15.93

EXEMPTION 1

EXEMPTION 1

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

Invoice 127013

July 31, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 6/30/2013

Date	Attv	Description	Time
06/03/13			0.40
06/06/13			0.40
06/07/13			1.30
06/10/13			1.20
06/12/13			1.40
06/13/13			0.20
06/13/13		<u>EXEMPTION 1</u>	0.20
06/13/13			0.70
06/14/13			0.90
06/19/13			0.40
06/19/13			1.60
06/19/13			1.20
06/20/13			0.20
06/21/13			6.20

Saiber LLC

July 31, 2013
Invoice 127013
Page 2

Date	Attv	Description	Time
06/21/13			2.20
06/21/13			0.30
06/24/13			1.80
06/25/13			0.80
06/25/13			1.50
06/25/13			2.70
06/26/13			0.30
06/26/13		<u>EXEMPTION 1</u>	1.90
06/26/13			1.80
06/27/13			3.00
06/27/13			5.70
06/27/13			0.70
06/27/13			1.30
06/27/13			0.50
06/27/13			0.50
06/28/13			1.70
06/28/13			0.80
06/28/13			1.30

Total For Professional Services \$10,297.50

Saiber LLC

July 31, 2013
Invoice 127013
Page 3

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

EXEMPTION 1

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
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EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 127014
July 31, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 6/30/2013

Date	Attv	Description	Time
06/02/13			0.80
06/03/13			0.30
06/04/13			0.40
06/06/13			0.80
06/06/13			0.30
06/07/13			2.50
06/07/13			0.50
06/10/13		<u>EXEMPTION 1</u>	0.80
06/11/13			0.30
06/13/13			0.60
06/18/13			0.30
06/19/13			0.50
06/20/13			0.30
06/25/13			1.20
06/25/13			0.30
06/25/13			0.30

Saiber LLC

July 31, 2013
 Invoice 127014
 Page 2

Date	Attv	Description	Time
06/26/13			2.70
06/26/13			0.50
06/27/13			0.40
06/27/13			1.20
06/28/13			1.30
06/28/13		<u>EXEMPTION 1</u>	1.30
06/28/13			1.00
06/28/13			0.60
06/28/13			1.20

Total For Professional Services \$5,300.00

Fee Recap

	Hours	Rate/Hour	Amount
	6.30	275.00	1,732.50
	11.30	275.00	3,107.50
	1.10	175.00	192.50
	0.40	100.00	40.00
	1.30	175.00	227.50
Totals	20.40		5,300.00

Disbursements Through 6/30/2013

Description	Amount
	\$1.25
	\$1.52
	\$7.00
Total Disbursements	\$9.77

Saiber LLC

July 31, 2013
Invoice 127014
Page 3

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**

EXEMPTION 1

EXEMPTION 1

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 127015
July 31, 2013

ID:

Re:

Professional Services Through 6/30/2013

Date	Attv	Description	Time
06/03/13			0.10
06/04/13			0.20
06/04/13			0.80
06/06/13			4.30
06/07/13			2.10
06/10/13			2.10
06/11/13			1.70
06/14/13			1.50
06/14/13		<u>EXEMPTION 1</u>	1.40
06/17/13			0.80
06/17/13			2.50
06/17/13			2.50
06/17/13			0.50
06/17/13			0.30

Saiber LLC

July 31, 2013
 Invoice 127015
 Page 2

Date	Attv	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			0.50
06/26/13			0.30
06/26/13		<u>EXEMPTION 1</u>	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 LLC

July 31, 2013
Invoice 127015
Page 3

Total Amount Due

\$34,885.00

EXEMPTION 1

EXEMPTION 1

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

Invoice 127016
July 31, 2013

225 Park Avenue South, 13th Floor
New York, NY 10003

ID:

Re:

Professional Services Through 6/30/2013

Date	Attv	Description	Time
06/18/13			0.30
06/25/13			1.30
06/25/13		<u>EXEMPTION 1</u>	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

Saiber LLC

July 31, 2013
Invoice 127016
Page 2

Total Current Charges **\$4,688.62**

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
Total		5,454.68	0.00	0.00	\$5,454.68

Total Amount Due **\$10,143.30**

EXEMPTION 1

BREAKDOWN OF SAIBER LLC INVOICES

Saiber, LLC
Invoice No.: 127016
Invoice Date: 07/31/13
Service Period: 06/01/13-06/30/13

Saiber, LLC
Saiber, LLC-Fees \$495.00
Discounts (0%) \$0.00
Saiber, LLC-Net Fees \$495.00

Third-Party Fees

\$1,710.00
\$1,432.50
\$898.25
\$142.37

EXEMPTION 1

Third-Party Fees **\$4,183.12**

Out-of-Pocket Expenses \$10.50
Disbursements \$10.50

SAP-Total **\$4,688.62**

EXEMPTION 1

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax ID 22-

The Port Authority of New York & New Jersey

Invoice 127017
July 31, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 6/30/2013

Date	Attv	Description	Time
06/12/13			2.20
06/14/13			1.50
06/17/13			1.00
06/17/13		<u>EXEMPTION 1</u>	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

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 127061
August 1, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 6/30/2013

Date	Atty	Description	Time
06/06/13			4.80
06/10/13			0.30
06/10/13			6.20
06/11/13		<u>EXEMPTION 1</u>	2.80
06/13/13			4.80
06/14/13			0.50
06/17/13			4.80
06/18/13			5.50
06/20/13			3.50
06/25/13			5.50
06/27/13			6.80

Saiber LLC

August 1, 2013
 Invoice 127061
 Page 2

Date	Attv	Description	Time
06/28/13			2.60
Total For Professional Services			\$13,227.50

Fee Recap			
	Hours	Rate/Hour	Amount
<u>EXEMPTION 1</u>	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**

EXEMPTION 1

EXEMPTION 1

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

Invoice 127062
August 1, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 6/30/2013

Date	Atty	Description	Time
06/03/13			1.20
06/03/13			1.50
06/03/13			0.60
06/03/13			3.50
06/03/13		<u>EXEMPTION 1</u>	1.10
06/04/13			0.80
06/04/13			0.50
06/06/13			0.20
06/06/13			0.30
06/07/13			0.50
06/07/13			2.70
06/07/13			0.30
06/10/13			0.50

Saiber LLC

August 1, 2013
Invoice 127062
Page 2

Date	Attv	Description	Time
06/10/13			1.00
06/10/13			2.00
06/12/13			1.30
06/12/13			1.40
06/12/13			0.30
06/12/13			0.10
06/17/13			0.50
06/18/13			0.30
06/18/13			1.60
06/18/13		<u>EXEMPTION 1</u>	0.40
06/19/13			0.70
06/20/13			5.50
06/20/13			0.30
06/20/13			0.90
06/21/13			0.40
06/24/13			0.30
06/24/13			1.10
06/25/13			0.60
06/25/13			2.00
06/25/13			0.20

Saiber LLC

August 1, 2013
 Invoice 127062
 Page 3

Date	Atty	Description	Time
06/25/13			5.30
06/26/13			7.80
06/27/13			3.80
06/27/13		<u>EXEMPTION 1</u>	1.00
06/27/13			1.00
06/27/13			0.50
06/27/13			5.10
06/28/13			3.50
Total For Professional Services			\$16,277.50

Fee Recap			
	Hours	Rate/Hour	Amount
	26.40	275.00	7,260.00
	23.40	275.00	6,435.00
	6.80	275.00	1,870.00
	1.50	175.00	262.50
	4.50	100.00	450.00
Totals	62.60		16,277.50

Saiber LLC

August 1, 2013
Invoice 127062
Page 4

Disbursements Through 6/30/2013

Description	Amount
	\$450.75
	\$10,074.00
	\$11.39
Total Disbursements	\$10,536.14

EXEMPTION 1

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

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 127063
August 1, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 6/30/2013

Date	Atty	Description	Time
06/03/13			4.80
06/04/13			5.60
06/04/13			3.40
06/04/13		<u>EXEMPTION 1</u>	1.00
06/05/13			0.40
06/05/13			0.50

Saiber LLC

August 1, 2013
Invoice 127063
Page 2

Date	Attv	Description	Time
06/05/13			4.70
06/06/13			0.30
06/07/13			5.20
06/10/13			3.70
06/10/13			2.50
06/11/13			1.30
		<u>EXEMPTION 1</u>	
06/11/13			2.50
06/12/13			0.70
06/12/13			0.80
06/12/13			0.80
06/13/13			2.50
06/13/13			1.70

Saiber LLC

August 1, 2013
Invoice 127063
Page 3

Date	Attv	Description	Time
06/14/13			0.50
06/14/13			0.10
06/17/13			4.80
06/19/13			2.90
06/20/13			4.40
06/21/13			0.70
06/21/13		<u>EXEMPTION 1</u>	0.20
06/21/13			0.50
06/25/13			4.10
06/26/13			5.30
06/26/13			1.50
06/26/13			0.90
06/27/13			5.10
06/28/13			6.60

Total For Professional Services \$18,640.00

Saiber LLC

August 1, 2013

Invoice 127063

Page 4

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
<u>EXEMPTION 1</u>	\$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

EXEMPTION 1

EXEMPTION 1

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

Invoice 127514
August 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 7/31/2013

Date	Attv	Description	Time
07/01/13			1.40
07/01/13			3.20
07/02/13			4.20
07/09/13			3.60
07/10/13		<u>EXEMPTION 1</u>	2.40
07/11/13			5.60
07/16/13			3.50
07/16/13			0.50
07/16/13			0.40
07/17/13			0.20
07/17/13			2.60
07/19/13			3.80

Saiber LLC

August 28, 2013
Invoice 127514
Page 2

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		<u>EXEMPTION 1</u>	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
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Saiber LLC

August 28, 2013
Invoice 127514
Page 3

08/01/13	127061	13,500.55	0.00	0.00	\$13,500.55
Total		13,500.55	0.00	0.00	\$13,500.55

Total Amount Due

\$23,504.87

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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 127515
August 28, 2013

ID:

Re:

Professional Services Through 7/31/2013

Date	Atty	Description	Time
07/16/13			0.10
07/17/13			0.20
07/19/13			1.30
07/19/13			0.40
07/22/13		<u>EXEMPTION 1</u>	1.20
07/22/13			0.70
07/23/13			1.40
07/29/13			0.30
07/30/13			0.60
07/31/13			0.70

Total For Professional Services \$1,757.50

Fee Recap

5.50	275.00	1,512.50
1.40	175.00	245.00

Saiber LLC

August 28, 2013

Invoice 127515

Page 2

Totals	6.90	1,757.50
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Total Fees and Disbursements	\$1,757.50
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Total Current Charges	\$1,757.50
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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
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EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax IC

The Port Authority of New York & New Jersey

Invoice 127516
August 28, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 7/31/2013

Date	Atty	Description	Time
07/01/13			1.30
07/02/13			1.30
07/02/13			1.20
07/03/13			2.50
07/11/13			0.30
07/12/13			0.20
07/15/13			0.30
		<u>EXEMPTION 1</u>	
07/16/13			0.10
07/23/13			1.30
07/25/13			3.30
07/25/13			0.30
07/25/13			0.10
07/26/13			0.60

Saiber LLC

August 28, 2013
 Invoice 127516
 Page 2

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		<u>EXEMPTION 1</u>	2.50
07/30/13			0.30
Total For Professional Services			\$5,490.00

Fee Recap

Description	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

Saiber LLC

August 28, 2013
Invoice 127516
Page 3

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
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
Total		17,014.31	0.00	0.00	\$17,014.31

Total Amount Due \$34,506.81

EXEMPTION 1

BREAKDOWN OF SAIBER LLC INVOICES

Saiber, LLC
Invoice No.: 127516
Invoice Date: 08/28/13
Service Period: EXEMPTION 1 07/01/13-07/31/13

Saiber, LLC
Saiber, LLC-Fees \$5,490.00
Discounts (0%) \$0.00
Saiber, LLC-Net Fees \$5,490.00

Third-Party Fees
\$12,000.00
Third-Party Fees **\$12,000.00**

Out-of-Pocket Expenses \$2.50
Disbursements \$2.50

SAP-Total **\$17,492.50**

EXEMPTION 1

EXEMPTION 1

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

Invoice 127518
August 28, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 7/31/2013

Date	Atty	Description	Time
07/01/13			1.50
07/01/13			1.50
07/02/13			4.30
07/02/13			3.00
07/02/13			0.70
		<u>EXEMPTION 1</u>	
07/02/13			3.00
07/02/13			0.90
07/03/13			0.20

Saiber LLC

August 28, 2013
Invoice 127518
Page 2

Date	Atty	Description	Time
07/03/13			0.50
07/03/13			0.20
07/08/13			1.70
07/08/13			2.50
07/08/13			1.80
		<u>EXEMPTION 1</u>	
07/09/13			2.10
07/09/13			3.00
07/09/13			2.80
07/09/13			3.30
07/10/13			1.70
07/10/13			3.70

Saiber LLC

August 28, 2013
Invoice 127518
Page 3

Date	Atty	Description	Time
07/10/13			3.70
07/10/13			1.70
07/11/13			0.40
07/11/13			5.00
07/11/13			0.70
07/12/13			0.60
07/15/13			1.20
07/16/13			0.50
07/17/13			0.70
07/19/13			0.30
07/19/13		<u>EXEMPTION 1</u>	0.30
07/19/13			0.30
07/22/13			0.70
07/22/13			0.30
07/22/13			0.40
07/22/13			0.30
07/23/13			2.20
07/23/13			2.80
07/24/13			0.30
07/24/13			4.70

Saiber LLC

August 28, 2013
Invoice 127518
Page 4

Date	Atty	Description	Time
07/26/13			1.50
07/26/13			0.20
07/27/13			2.50
07/28/13		<u>EXEMPTION 1</u>	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

Saiber LLC

August 28, 2013
Invoice 127518
Page 5

Total Amount Due

\$39,515.38

EXEMPTION 1

EXEMPTION 1

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

Invoice 127521
August 29, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 7/31/2013

Date	Atty	Description	Time
07/01/13			4.40
07/01/13			4.40
07/02/13			5.90
07/02/13			1.30
07/03/13			4.00
07/08/13		<u>EXEMPTION 1</u>	9.00
07/09/13			6.50
07/10/13			5.70
07/11/13			0.80
07/11/13			0.90
07/11/13			0.80
07/12/13			1.00

Saiber LLC

August 29, 2013
Invoice 127521
Page 2

Date	Atty	Description	Time
07/15/13			0.20
07/16/13			3.30
07/16/13			1.70
07/17/13			2.10
07/17/13		<u>EXEMPTION 1</u>	3.50
07/17/13			1.50
07/18/13			2.60
07/22/13			0.20
07/22/13			0.10
07/24/13			0.30
07/25/13			0.30
07/25/13			0.10
07/26/13			0.50

Saiber LLC

August 29, 2013
Invoice 127521
Page 3

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
<u>EXEMPTION 1</u>	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

Saiber LLC

August 29, 2013
Invoice 127521
Page 4

Total Amount Due

\$61,333.77

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 127531
August 29, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 7/31/2013

07/01/13		1.20
07/02/13		0.80
07/03/13		3.20
07/08/13	<u>EXEMPTION 1</u>	2.50
07/17/13		1.30
07/17/13		0.50
07/19/13		0.50
07/22/13		0.80
07/22/13		0.60
07/22/13		0.70
07/22/13		0.50

Total For Professional Services \$2,775.00

Saiber LLC

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
<u>EXEMPTION 1</u>	\$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
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EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 127535
August 30, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 7/31/2013

Date	Atty	Description	Time
07/02/13			1.50
07/03/13			2.80
07/08/13			1.90
07/08/13			0.20
07/08/13			0.30
07/09/13			0.30
07/10/13		<u>EXEMPTION 1</u>	0.40
07/11/13			0.80
07/11/13			0.30
07/15/13			1.00
07/15/13			7.20
07/16/13			0.50
07/16/13			6.50
07/17/13			0.30

Saiber LLC

August 30, 2013
Invoice 127535
Page 2

Date	Atty	Description	Time
07/17/13			1.50
07/17/13			2.00
07/19/13			0.50
07/19/13			0.20
07/19/13			0.20
07/22/13			2.00
07/22/13			0.40
07/23/13			0.70
07/23/13			1.50
07/23/13		<u>EXEMPTION 1</u>	1.80
07/23/13			3.80
07/24/13			0.40
07/24/13			0.10
07/25/13			2.00
07/25/13			0.50
07/26/13			3.00
07/29/13			3.70
07/30/13			4.20
07/31/13			2.50
07/31/13			1.50
07/31/13			5.00

Total For Professional Services \$12,365.00

Fee Recap

Saiber LLC

August 30, 2013
 Invoice 127535
 Page 3

EXEMPTION 1

	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**

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 127909
September 26, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 8/31/2013

Date	Attv	Description	Time
08/01/13			0.60
08/02/13			0.20
08/06/13		<u>EXEMPTION 1</u>	0.40
08/12/13			1.70
08/12/13			0.80
08/13/13			0.50
08/14/13			0.70
08/19/13			0.50

Total For Professional Services \$1,355.00

Fee Recap

Hours	Rate/Hour	Amount
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Saiber LLC

September 26, 2013

Invoice 127909

Page 1

	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

EXEMPTION 1

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
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EXEMPTION 1

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 127928
September 27, 2013

ID:

Re

Professional Services Through 8/31/2013

Date	Atty	Description	Time
08/07/13			1.80
08/08/13			0.50
08/09/13			0.30
08/12/13			0.50
08/13/13			1.00
08/13/13		<u>EXEMPTION 1</u>	3.50
08/14/13			1.80
08/15/13			0.80
08/20/13			0.40
08/26/13			5.20
08/28/13			2.50

Total For Professional Services \$4,882.50

Fee Recap

Hours	Rate/Hour	Amount
11.60	275.00	3,190.00

Saiber LLC

September 27, 2013

Invoice 127928

Page 2

	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

EXEMPTION 1

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
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EXEMPTION 1

EXEMPTION 1

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

Invoice 127929
September 27, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 8/31/2013

Date	Attv	Description	Time
08/01/13			2.00
08/01/13			1.00
08/01/13			0.50
08/01/13			4.50
08/02/13			1.00
08/02/13			0.40
08/02/13		<u>EXEMPTION 1</u>	0.80
08/02/13			4.80
08/05/13			2.60
08/05/13			2.50
08/06/13			5.00
08/06/13			1.00

Date	Attv	Description	Time
08/06/13			1.00
08/07/13			1.80
08/07/13			1.80
08/08/13			1.00
08/08/13			1.90
08/08/13			1.50
08/08/13			3.20
08/09/13			1.50
08/09/13			0.40
08/09/13		<u>EXEMPTION 1</u>	0.40
08/12/13			1.20
08/12/13			0.60
08/12/13			1.00
08/13/13			1.50
08/13/13			1.80
08/13/13			2.50
08/13/13			0.30
08/14/13			1.00
08/14/13			1.00

Date	Atty	Description	Time
08/14/13			0.40
08/15/13			1.70
08/15/13			1.00
08/15/13			2.10
08/15/13			1.50
08/16/13			4.50
08/16/13			2.50
08/16/13		<u>EXEMPTION 1</u>	0.60
08/16/13			3.50
08/17/13			0.20
08/19/13			3.00
08/19/13			0.80
08/19/13			5.30
08/19/13			0.90
08/19/13			2.00
08/20/13			3.00
08/21/13			2.00
08/21/13			0.20
08/22/13			1.50

Saiber LLC

September 27, 2013

Invoice 127929

Page 4

Date	Attv	Description	Time
08/22/13			4.20
08/22/13			0.50
08/22/13			0.80
08/22/13			0.50
08/22/13			1.40
08/23/13			3.50
08/23/13			1.80
08/23/13			2.80
<u>EXEMPTION 1</u>			
08/27/13			0.30
08/27/13			4.10
08/28/13			4.20
08/29/13			3.60
08/29/13			6.90
08/29/13			1.20
08/29/13			4.60
08/30/13			5.60

Total For Professional Services \$28,797.50

Saiber LLC

September 27, 2013

Invoice 127929

Page 5

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
<u>EXEMPTION 1</u>	\$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

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 127934
September 30, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 8/31/2013

08/07/13		0.60
08/14/13		1.30
08/14/13		0.20
08/15/13	<u>EXEMPTION 1</u>	0.60
08/15/13		0.10
08/20/13		0.80
08/21/13		0.40
08/22/13		1.20
08/23/13		0.20
08/26/13		0.50
08/27/13		0.50
08/29/13		1.30
08/29/13		2.00

Saiber LLC

September 30, 2013

Invoice 127934

Page 2

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

EXEMPTION 1

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

EXEMPTION 1

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

Invoice 127935
September 30, 2013

225 Park Avenue South,
New York, NY 10003

ID: **EXEMPTION 1**

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

Saiber LLC

September 30, 2013
Invoice 127935
Page 2

Trust Balance 60,000.00

EXEMPTION 1

EXEMPTION 1

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 127936
September 30, 2013

ID

Re

Professional Services Through 8/31/2013

08/08/13	1.20
08/09/13	1.50
08/13/13	1.40
08/19/13	0.70
08/19/13	0.30
08/19/13	0.30
08/20/13	0.30
08/21/13	<u>EXEMPTION 1</u> 0.60
08/22/13	0.70
08/22/13	1.50
08/22/13	0.10
08/23/13	0.10
08/26/13	0.40
08/27/13	0.30
08/28/13	0.10

Total For Professional Services **\$2,582.50**

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 127936
September 30, 2013

ID: 9879-000039 - VFP

Re: Acquisition of PSE&G Property in Harrison, NJ

Professional Services Through 8/31/2013

08/08/13		1.20
08/09/13		1.50
08/13/13		1.40
08/19/13		0.70
08/19/13	<u>EXEMPTION 1</u>	0.30
08/19/13		0.30
08/20/13		0.30
08/21/13		0.60
08/22/13		0.70
08/22/13		1.50
08/22/13		0.10
08/23/13		0.10
08/26/13		0.40
08/27/13		0.30
08/28/13		0.10

Total For Professional Services **\$2,582.50**

Saiber LLC

September 30, 2013

Invoice 127936

Page 2

Fee Recap

	Hours	Rate/Hour	Amount
	9.20	275.00	2,530.00
	0.30	175.00	52.50
EXEMPTION 1	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

EXEMPTION 1

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 127937
September 30, 2013

ID

Re

Professional Services Through 8/31/2013

Date	Attv	Description	Time
08/06/13			0.30
08/07/13		<u>EXEMPTION 1</u>	0.60
08/08/13			0.40

Total For Professional Services \$130.00

Fee Recap

	Hours	Rate/Hour	Amount
	1.30	100.00	130.00
Totals	1.30		130.00

Disbursements Through 8/31/2013

Description	Amount
	\$1.25
Total Disbursements	\$1.25

EXEMPTION 1

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

Invoice 127938
September 30, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 8/31/2013

Date	Atty	Description	Time
08/01/13			0.40
08/01/13			0.70
08/01/13			0.60
08/01/13			0.80
08/02/13			0.30
08/05/13		<u>EXEMPTION 1</u>	0.40
08/05/13			0.80
08/05/13			2.20
08/05/13			1.70
08/05/13			3.50
08/05/13			0.40
08/05/13			0.40
08/05/13			0.60
08/06/13			1.00

Saiber LLC

September 30, 2013

Invoice 127938

Page 2

Date	Atty	Description	Time
08/06/13			5.30
08/06/13			0.30
08/07/13			0.30
08/07/13			0.40
08/08/13			0.60
08/09/13			0.60
08/09/13			2.50
08/09/13		<u>EXEMPTION 1</u>	0.40
08/12/13			3.50
08/13/13			0.30
08/14/13			0.40
08/14/13			0.40
08/16/13			1.50
08/19/13			0.30
08/19/13			0.40
08/20/13			0.30
08/20/13			0.60
08/22/13			0.90

Saiber LLC

September 30, 2013
 Invoice 127938
 Page 3

Date	Attv	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
<u>EXEMPTION 1</u>	\$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

Saiber LLC

September 30, 2013
Invoice 127938
Page 4

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
08/28/13	127518	16,981.25	0.00	0.00	\$16,981.25
	Total	39,515.38	0.00	0.00	\$39,515.38
			Total Amount Due		\$48,880.63

EXEMPTION 1

EXEMPTION 1

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

Invoice 127939
September 30, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 8/31/2013

Date	Atty	Description	Time
08/02/13			0.30
08/03/13			0.60
08/05/13			0.30
08/05/13			0.60
08/06/13			0.40
08/07/13			0.70
08/08/13		<u>EXEMPTION 1</u>	1.30
08/08/13			2.60
08/09/13			0.80
08/09/13			1.30
08/13/13			0.50
08/30/13			0.20
Total For Professional Services			\$2,640.00

Fee Recap

8.30	275.00	2,282.50
1.30	275.00	357.50

EXEMPTION 1

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

Invoice 127940
September 30, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 8/31/2013

Date	Attv	Description	Time
08/02/13			0.50
08/05/13			0.50
08/07/13			0.30
08/07/13			0.70
08/12/13			0.80
08/13/13			0.10
08/13/13			1.30
08/14/13		<u>EXEMPTION 1</u>	0.20
08/14/13			0.60
08/16/13			1.70
08/22/13			0.80
08/23/13			0.30
08/23/13			0.70

Saiber LLC

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
EXEMPTION 1	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

EXEMPTION 1

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

Invoice 127941
September 30, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 8/31/2013

Date	Attv	Description	Time
08/08/13			1.00

EXEMPTION 1

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

Saiber LLC

September 30, 2013

Invoice 127941

Page 2

Total Amount Due

\$10,318.30

EXEMPTION 1

EXEMPTION 1

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

Invoice 127942
September 30, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 8/31/2013

Date	Attv	Description	Time
08/08/13			1.00

EXEMPTION 1

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

Saiber LLC

September 30, 2013

Invoice 127942

Page 2

Total Amount Due

\$14,543.31

EXEMPTION 1

EXEMPTION 1

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

Invoice 128394
October 30, 2013

225 Park Avenue South,
New York, NY 10003

IC

Re

Professional Services Through 9/30/2013

Date	Atty	Description	Time
09/11/13			0.70
09/18/13			0.80
09/20/13			0.50
09/23/13			1.50
09/23/13			0.20
09/24/13		<u>EXEMPTION 1</u>	1.70
09/25/13			0.60
09/30/13			1.50
09/30/13			0.40
09/30/13			0.20
09/30/13			0.60

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 128396
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			0.10
09/04/13			3.20
09/05/13			0.20
09/06/13			0.40
09/09/13			2.20
09/10/13			2.10
		<u>EXEMPTION 1</u>	
09/11/13			0.90
09/12/13			1.10
09/13/13			3.50
09/18/13			1.60
09/19/13			1.30

Saiber LLC

October 31, 2013
 Invoice 128396
 Page 2

Date	Atty	Description	Time
09/20/13			6.30
09/23/13			0.50
09/25/13			3.20
		<u>EXEMPTION 1</u>	
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

Saiber LLC

October 31, 2013
Invoice 128396
Page 3

Total Amount Due

\$14,647.99

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

Invoice 128397
October 31, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2013

Date	Attv	Description	Time
09/03/13			0.90
09/03/13		<u>EXEMPTION 1</u>	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

Saiber LLC

October 31, 2013
Invoice 128397
Page 2

Total	4,467.50	0.00	0.00	\$4,467.50
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Total Amount Due	\$4,855.00
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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

Invoice 128398
October 31, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 9/30/2013

Date	Atty	Description	Time
09/06/13			0.50
09/09/13			1.30
09/10/13			1.30
		<u>EXEMPTION 1</u>	
09/10/13			0.80
09/11/13			0.50

Total For Professional Services \$1,210.00

Fee Recap

	Hours	Rate/Hour	Amount
	4.40	275.00	1,210.00
Totals	4.40		1,210.00

Disbursements Through 9/30/2013

Description	Amount
	\$8.50
Total Disbursements	\$8.50

Saiber LLC

October 31, 2013
Invoice 128398
Page 2

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

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

Invoice 128399
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			0.80
09/04/13			1.20
09/04/13			0.10
09/09/13			0.70
09/09/13			0.70
09/11/13		<u>EXEMPTION 1</u>	1.50
09/11/13			0.40
09/11/13			0.30
09/12/13			1.20
09/13/13			1.30
09/13/13			1.20

Saiber LLC

October 31, 2013

Invoice 128399

Page 2

Date	Atty	Description	Time
09/13/13			0.50
09/16/13			0.70
09/16/13			0.70
09/16/13			1.30
09/17/13			0.70
09/17/13			0.30
09/19/13		<u>EXEMPTION 1</u>	0.20
09/19/13			1.20
09/20/13			2.00
09/20/13			1.90
09/23/13			1.30
09/23/13			0.70
09/27/13			1.30
09/30/13			0.30
09/30/13			0.20

Total For Professional Services \$5,612.50

Fee Recap			
	Hours	Rate/Hour	Amount
	16.40	275.00	4,510.00
	6.30	175.00	1,102.50
Totals	22.70		5,612.50

Disbursements Through 9/30/2013

\$9.20

Total Disbursements \$9.20

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

Invoice 128400
October 31, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2013

09/11/13		0.80
09/12/13		1.30
09/13/13		0.60
09/16/13		1.30
09/16/13	<u>EXEMPTION 1</u>	0.30
09/17/13		0.80
09/19/13		1.20
09/23/13		0.50
09/24/13		0.50
09/30/13		0.20

Total For Professional Services \$2,062.50

Saiber LLC

October 31, 2013
Invoice 128400
Page 2

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
<u>EXEMPTION 1</u>	\$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**

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 128401
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			0.20
09/04/13			2.60
09/06/13			0.30
09/06/13			0.10
09/10/13		<u>EXEMPTION 1</u>	0.80
09/19/13			0.80
09/19/13			0.10
09/30/13			0.20
Total For Professional Services			\$1,402.50

Fee Recap

Hours	Rate/Hour	Amount
3.50	275.00	962.50
1.60	275.00	440.00
Totals	5.10	1,402.50

Disbursements Through 9/30/2013

Description	Amount
	\$126.75
	\$24.48
Total Disbursements	\$151.23

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

Invoice 128402
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			0.70
09/04/13			0.80
09/04/13			1.30
09/04/13			0.60
09/04/13		<u>EXEMPTION 1</u>	0.70
09/05/13			0.20
09/05/13			0.30
09/05/13			4.50
09/05/13			0.30
09/06/13			0.30
09/09/13			0.80

Date	Atty	Description	Time
09/09/13			4.20
09/09/13			0.80
09/10/13			0.30
09/10/13			0.40
09/12/13			0.30
09/13/13			0.70
09/16/13			0.30
09/16/13			0.20
09/18/13			0.70
09/20/13		<u>EXEMPTION 1</u>	2.70
09/20/13			3.50
09/23/13			0.40
09/24/13			0.70
09/25/13			1.30
09/27/13			1.30
09/27/13			3.30
09/30/13			0.40
09/30/13			0.20
09/30/13			0.40

Total For Professional Services \$8,295.00

Fee Recap			
Hours	Rate/Hour	Amount	
25.90	275.00	7,122.50	

Saiber LLC

October 31, 2013
Invoice 128402
Page 3

	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

EXEMPTION 1

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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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 128403
October 31, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2013

Date	Atty	Description	Time
09/19/13		<u>EXEMPTION 1</u>	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

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-622-3333
Fed Tax IE

The Port Authority of New York & New Jersey

Invoice 128404
October 31, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2013

Date	Atty	Description	Time
09/13/13			0.70
09/19/13			0.30
		<u>EXEMPTION 1</u>	
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

Saiber LLC

October 31, 2013
Invoice 128404
Page 2

Total Amount Due

\$9,554.42

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

Invoice 128405
October 31, 2013

225 Park Avenue South, 13th Floor
New York, NY 10003

ID:

Re:

Professional Services Through 9/30/2013

Date	Atty	Description	Time
09/03/13			4.00

09/03/13			4.90
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09/03/13			3.60
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EXEMPTION 1

09/03/13			5.00
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09/04/13			1.00
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09/04/13			0.20
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09/04/13			0.40
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09/04/13			5.20
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09/04/13			4.50
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Date	Atty	Description	Time
09/05/13			0.50
09/05/13			0.50
09/05/13			2.80
09/06/13			1.20
09/06/13			0.40
09/06/13			0.20
09/06/13			0.70
09/06/13			0.80
09/08/13			2.10

EXEMPTION 1

09/09/13			3.50
09/09/13			1.40
09/09/13			2.90
09/09/13			7.20

Date	Atty	Description	Time
09/10/13			2.60
09/10/13			3.90
09/10/13			3.40
09/11/13			1.70
09/11/13		<u>EXEMPTION 1</u>	1.10
09/11/13			1.60
09/11/13			6.20
09/12/13			2.00
09/12/13			0.60
09/12/13			2.00
09/12/13			1.10

Saiber LLC

October 31, 2013
Invoice 128405
Page 4

Date	Atty	Description	Time
09/13/13			0.30
09/13/13			0.60
09/13/13			4.10
09/13/13			6.00
09/13/13			0.40
09/13/13			7.90
<u>EXEMPTION 1</u>			
09/14/13			7.10
09/15/13			5.70
09/16/13			1.50
09/16/13			4.50
09/16/13			3.10
09/16/13			7.50
09/16/13			7.40

Saiber LLC

October 31, 2013
Invoice 128405
Page 5

Date	Atty	Description	Time
09/17/13			3.00
09/17/13			3.20
09/17/13			5.10
09/17/13			9.00
09/17/13			6.90
09/18/13			4.00
<u>EXEMPTION 1</u>			
09/18/13			2.80
09/18/13			0.50
09/19/13			2.50
09/19/13			1.10
09/19/13			2.50

Date	Atty	Description	Time
09/19/13			6.80
09/20/13			1.80
09/20/13			3.80
09/20/13			4.20
<u>EXEMPTION 1</u>			
09/22/13			0.40
09/23/13			0.20
09/23/13			0.90
09/25/13			0.40
09/26/13			0.20
09/27/13			0.80
09/27/13			1.10
09/27/13			0.80
09/28/13			3.40

Saiber LLC

October 31, 2013
 Invoice 128405
 Page 7

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
<u>EXEMPTION 1</u>	\$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

Saiber LLC

October 31, 2013
Invoice 128405
Page 8

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
09/27/13	127929	29,849.12	0.00	0.00	\$29,849.12
Total		29,849.12	0.00	0.00	\$29,849.12
Total Amount Due					\$91,643.23

EXEMPTION 1

Saiber

ATTORNEYS AT LAW

18 Columbia Turnpike
Suite 200
Florham Park, NJ 07932-2266
973-627-3333
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	Atty	Description	Time
10/09/13			0.40
		<u>EXEMPTION 1</u>	
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

Saiber LLC

November 22, 2013
Invoice 128829
Page 2

Total Amount Due

\$2,787.28

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

Invoice 128835
November 25, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 10/31/2013

Date	Atty	Description	Time
10/01/13			0.40
10/08/13			0.60
10/08/13			0.40
10/09/13			1.60
10/10/13		<u>EXEMPTION 1</u>	2.80
10/11/13			0.80
10/14/13			1.60
10/15/13			2.70
10/16/13			3.50
10/17/13			0.70
10/18/13			2.50
10/21/13			2.80

Saiber LLC

November 25, 2013

Invoice 128835

Page 2

Date	Atty	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		<u>EXEMPTION 1</u>	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

Saiber LLC

November 25, 2013
Invoice 128835
Page 3

Total Amount Due

\$20,157.12

EXEMPTION 1

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 128836
November 25, 2013

ID:

Re:

Professional Services Through 10/31/2013

Date	Atty	Description	Time
10/01/13			0.30
10/01/13			0.60
10/02/13			0.30
10/03/13			0.20
10/03/13			1.50
10/03/13			2.10
10/04/13		<u>EXEMPTION 1</u>	0.90
10/04/13			3.00
10/04/13			0.40
10/07/13			1.70
10/07/13			1.10

Saiber LLC

November 25, 2013
Invoice 128836
Page 2

Date	Atty	Description	Time
10/08/13			0.80
10/08/13			4.00
10/08/13			1.10
10/09/13		<u>EXEMPTION 1</u>	0.30
10/09/13			0.20
10/09/13			1.10
10/10/13			0.40
10/10/13			1.50
10/11/13			0.30
10/11/13			0.50
10/11/13			0.80
10/14/13			0.40
10/14/13			0.10
10/21/13			0.20
10/22/13			0.40
10/22/13			0.70

Date	Atty	Description	Time
10/22/13			2.10
10/23/13			3.50
10/24/13			0.30
10/24/13			0.30
10/25/13			0.40
10/28/13			0.30
10/28/13		<u>EXEMPTION 1</u>	3.00
10/29/13			0.40
10/29/13			0.50
10/29/13			3.50
10/31/13			1.00
10/31/13			0.10

Total For Professional Services \$7,395.00

Fee Recap

Hours	Rate/Hour	Amount
8.50	275.00	2,337.50
0.20	275.00	55.00
0.30	275.00	82.50
10.10	275.00	2,777.50
0.30	175.00	52.50
16.40	100.00	1,640.00
4.50	100.00	450.00

Totals 40.30 7,395.00

Saiber LLC

November 25, 2013
 Invoice 128836
 Page 4

Disbursements Through 10/31/2013

Description	Amount
	\$49.00
	\$6.78
<u>EXEMPTION 1</u>	\$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

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

Invoice 128849
November 27, 2013

225 Park Avenue South,
New York, NY 10003

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Re

Professional Services Through 10/31/2013

Date	Atty	Description	Time
10/03/13			0.50
10/04/13			0.60
		<u>EXEMPTION 1</u>	
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

Saiber LLC

November 27, 2013
Invoice 128849
Page 2

Total Current Charges **\$762.50**

Previous Bills Outstanding

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
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
10/31/13	128397	387.50	0.00	0.00	\$387.50
Total		4,855.00	0.00	0.00	\$4,855.00

Total Amount Due **\$5,617.50**

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

Invoice 128850
November 27, 2013

225 Park Avenue South,
New York, NY 10003

IE

Re

Professional Services Through 10/31/2013

Date	Atty	Description	Time
10/11/13			0.80
10/31/13		<u>EXEMPTION 1</u>	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

Saiber LLC

November 27, 2013
Invoice 128850
Page 2

Total Amount Due

\$1,988.50

Trust Balance

20,000.00

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 128851
November 27, 2013

ID:

Re:

Professional Services Through 10/31/2013

Date	Attv	Description	Time
10/03/13			0.20
10/03/13			0.50
10/07/13			0.30
10/08/13			0.30
10/10/13			0.50
10/11/13			1.20
<u>EXEMPTION 1</u>			
10/11/13			0.30
10/11/13			0.50
10/14/13			0.60
10/15/13			0.90
10/21/13			0.20
10/22/13			0.60
10/23/13			0.80

Saiber LLC

November 27, 2013
 Invoice 128851
 Page 2

Date	Atty	Description	Time
10/23/13			0.70
10/24/13			0.50
10/24/13			0.20
10/25/13			0.10
10/28/13		<u>EXEMPTION 1</u>	0.40
10/28/13			1.30
10/28/13			0.50
10/28/13			0.30
10/28/13			0.60
10/29/13			0.30
10/30/13			0.70
10/31/13			0.40
10/31/13			0.70

Total For Professional Services \$3,565.00

Fee Recap			
	Hours	Rate/Hour	Amount
	12.60	275.00	3,465.00
	1.00	100.00	100.00
Totals	13.60		3,565.00

Saiber LLC

November 27, 2013
Invoice 128851
Page 3

EXEMPTION 1

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**

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

Invoice 128852
November 27, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 10/31/2013

Date	Atty	Description	Time
10/03/13			0.50
10/03/13			0.20
10/08/13		<u>EXEMPTION 1</u>	0.30
10/22/13			0.30
10/25/13			0.20

Total For Professional Services \$392.50

Fee Recap

Hours	Rate/Hour	Amount
0.20	275.00	55.00
1.10	275.00	302.50
0.20	175.00	35.00

Totals 1.50 392.50

Disbursements Through 10/31/2013

Description	Amount
	\$0.46
	\$60.00
	\$9.29

Total Disbursements \$69.75

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

Invoice 128853
November 27, 2013

225 Park Avenue South,
New York, NY 10003

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		<u>EXEMPTION 1</u>	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

Saiber LLC

November 27, 2013
Invoice 128853
Page 2

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
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
Total		16,408.08	0.00	0.00	\$16,408.08

Total Amount Due \$17,533.08

EXEMPTION 1

Sâiber

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 128854
November 27, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 10/31/2013

Date	Atty	Description	Time
10/07/13			0.70
10/22/13		<u>EXEMPTION 1</u>	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**

Saiber LLC

November 27, 2013
Invoice 128854
Page 2

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
10/31/13	128404	245.00	0.00	0.00	\$245.00
Total		9,554.42	0.00	0.00	\$9,554.42

Total Amount Due \$10,253.48

EXEMPTION 1

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

Invoice 128855
November 27, 2013

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 10/31/2013

Date	Attv	Description	Time
10/01/13			0.80
10/01/13			0.60
10/03/13			0.80
10/03/13			1.80
10/04/13			0.50
10/04/13			1.70
10/07/13			0.70
10/07/13			0.10
10/08/13		<u>EXEMPTION 1</u>	0.30
10/08/13			0.30
10/10/13			0.30
10/15/13			0.50
10/16/13			1.10
10/18/13			0.40
10/22/13			0.20
10/22/13			0.40

Saiber LLC

November 27, 2013
 Invoice 128855
 Page 2

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

EXEMPTION 1

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**

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 128856
November 27, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 10/31/2013

Date	Attv	Description	Time
10/24/13			0.20
10/25/13		<u>EXEMPTION 1</u>	0.10
10/28/13			0.40
10/29/13			0.30
10/29/13			0.30
10/31/13			0.40

Total For Professional Services \$252.50

Fee Recap

Hours	Rate/Hour	Amount
0.30	275.00	82.50
1.00	100.00	100.00
0.40	175.00	70.00
Totals	1.70	252.50

Disbursements Through 10/31/2013

\$12.25

Total Disbursements \$12.25

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 129197
December 20, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 11/30/2013

Date	Atty	Description	Time
11/15/13			0.80
11/18/13			0.40
11/20/13		<u>EXEMPTION 1</u>	0.50
11/20/13			0.20
11/21/13			0.60

11/21/13

0.60

Total For Professional Services \$642.50

Fee Recap

Hours	Rate/Hour	Amount
1.90	275.00	522.50
1.20	100.00	120.00
Totals	3.10	642.50

EXEMPTION 1

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

Invoice 129198
December 20, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 11/30/2013

Date	Atty	Description	Time
11/04/13			0.30
11/05/13			0.40
11/05/13			0.80
11/06/13			1.60
11/06/13			0.40
11/06/13			2.20
		<u>EXEMPTION 1</u>	
11/08/13			0.40
11/08/13			0.10
11/11/13			0.80
11/12/13			1.70
11/12/13			1.80

Saiber LLC

December 20, 2013

Invoice 129198

Page 2

Date	Atty	Description	Time
11/13/13			0.30
11/13/13			1.20
11/14/13			0.30
11/14/13			0.30
11/15/13			0.60
11/18/13			0.80
11/19/13			0.80
11/19/13		<u>EXEMPTION 1</u>	0.40
11/20/13			0.30
11/21/13			0.40
11/21/13			3.50
11/22/13			4.00
11/22/13			6.10
11/22/13			1.20
11/24/13			4.50
11/25/13			3.30
11/25/13			2.30
11/25/13			2.50
11/26/13			0.60
11/26/13			0.10
11/26/13			4.20

Saiber LLC

December 20, 2013
 Invoice 129198
 Page 3

Date	Attv	Description	Time
11/26/13			0.40
11/27/13			0.10
Total For Professional Services			\$11,985.00

Fee Recap

EXEMPTION 1

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**

EXEMPTION 1

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

Invoice 129199
December 20, 2013

225 Park Avenue South,
New York, NY 10003

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

EXEMPTION 1

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

EXEMPTION 1

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 129200
December 20, 2013

ID

Re

Professional Services Through 11/30/2013

11/04/13	2.20	
11/11/13	1.30	
11/13/13	0.40	
11/13/13	<u>EXEMPTION 1</u>	0.30
11/21/13	0.80	
11/22/13	0.60	
11/22/13	1.30	
11/22/13	2.20	
11/26/13	0.40	
11/26/13	0.20	
11/27/13	1.50	
11/27/13	1.30	

Saiber LLC

December 20, 2013

Invoice 129200

Page 2

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

EXEMPTION 1

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

EXEMPTION 1

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

Invoice 129201
December 20, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 11/30/2013

Date	Attv	Description	Time
11/01/13			0.20
11/08/13		<u>EXEMPTION 1</u>	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

Saiber LLC

December 20, 2013
Invoice 129201
Page 2

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
11/27/13	128856	264.75	0.00	0.00	\$264.75
Total		4,775.96	0.00	0.00	\$4,775.96

Total Amount Due \$5,098.49

Trust Balance 400.00

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 129202
December 20, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 11/30/2013

Date	Atty	Description	Time
11/01/13			0.80
11/01/13			0.20
11/07/13			0.40
11/08/13			0.80
11/11/13		<u>EXEMPTION 1</u>	0.20
11/11/13			0.60
11/12/13			0.40
11/12/13			0.30
11/12/13			0.80
11/12/13			0.80
11/13/13			0.30
11/13/13			4.20
11/19/13			0.20
11/19/13			0.30
11/19/13			0.20
11/19/13			0.50

Saiber LLC

December 20, 2013

Invoice 129202

Page 2

Date	Atty	Description	Time
11/21/13			1.30
11/26/13			0.60
11/26/13		<u>EXEMPTION 1</u>	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

EXEMPTION 1

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

Invoice 129203
December 20, 2013

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 11/30/2013

Date	Atty	Description	Time
11/01/13			1.50
11/06/13			0.10
11/07/13			0.30
11/07/13			1.30
11/08/13			0.40
11/11/13		<u>EXEMPTION 1</u>	0.60
11/14/13			0.40
11/14/13			0.60
11/22/13			0.40
Total For Professional Services			\$1,490.00

Fee Recap

Hours	Rate/Hour	Amount
5.10	275.00	1,402.50
0.10	175.00	17.50
0.40	175.00	70.00
Totals	5.60	1,490.00

Total Fees and Disbursements **\$1,490.00**

Saiber LLC

December 20, 2013

Invoice 129203

Page

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**

EXEMPTION 1

EXEMPTION 1

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

Invoice 129220
December 23, 2013

225 Park Avenue South,
New York, NY 10003

IE

Re

Professional Services Through 11/30/2013

Date	Attv	Description	Time
11/01/13			4.80
11/04/13			5.20
11/04/13		<u>EXEMPTION 1</u>	3.20
11/05/13			0.30
11/07/13			4.00
11/08/13			4.30
11/11/13			0.20
11/12/13			4.20
11/12/13			3.50

Saiber LLC

December 23, 2013

Invoice 129220

Page 2

Date	Atty	Description	Time
11/12/13			0.30
11/13/13			4.80
11/14/13			1.20
11/15/13			0.30
11/18/13		<u>EXEMPTION 1</u>	2.60
11/19/13			1.10
11/20/13			3.70
11/21/13			4.50
11/22/13			7.80
11/22/13			0.20
11/25/13			1.80
11/26/13			3.50
Total For Professional Services			\$16,912.50

Fee Recap			
	Hours	Rate/Hour	Amount
	61.50	275.00	16,912.50
Totals	61.50		16,912.50

Disbursements Through 11/30/2013

Description	Amount
	\$150.50

Saiber LLC

December 23, 2013
Invoice 129220
Page 3

Description	Amount
	\$144.79
Total Disbursements	\$295.29

EXEMPTION 1

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
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EXEMPTION 1

EXEMPTION 1

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

Invoice 238024
January 23, 2014

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 12/31/2013

Date	Atty	Description	Time
12/02/13			2.60
12/03/13			1.20
12/04/13			2.10
		<u>EXEMPTION 1</u>	
12/05/13			2.70
12/06/13			0.90
12/06/13			2.60
12/09/13			1.60
12/09/13			5.80
12/10/13			6.60

Saiber LLC

January 23, 2014
Invoice 238024
Page 2

Date	Atty	Description	Time
12/11/13			1.20
12/13/13			2.50
12/16/13			0.80
12/17/13			1.70
12/17/13		<u>EXEMPTION 1</u>	3.50
12/23/13			4.00
12/26/13			1.50
12/26/13			1.60
12/27/13			3.50
12/30/13			5.00

Total For Professional Services \$14,135.00

Fee Recap

	Hours	Rate/Hour	Amount
	51.40	275.00	14,135.00
Totals	51.40		14,135.00

Disbursements Through 12/31/2013

Description	Amount
	\$5.00
	\$409.98

Saiber LLC

January 23, 2014

Invoice 238024

Page 3

Description	Amount
	\$13.83

EXEMPTION 1

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

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

Invoice 238025
January 23, 2014

225 Park Avenue South,
New York, NY 10003

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

EXEMPTION 1

Total Fees and Disbursements \$82.50

Total Current Charges \$82.50

EXEMPTION 1

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

Invoice 238026
January 23, 2014

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 12/31/2013

EXEMPTION 1

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

EXEMPTION 1

Saiber LLC

January 23, 2014
Invoice 238026
Page 2

Total Amount Due

\$844.33

Trust Balance

20,000.00

EXEMPTION 1

EXEMPTION 1

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

Invoice 238027
January 23, 2014

225 Park Avenue South,
New York, NY 10003

ID

Re

Professional Services Through 12/31/2013

Date	Attv	Description	Time
12/02/13			1.20
12/03/13			1.50
12/03/13			1.80
12/04/13			0.80
12/05/13		<u>EXEMPTION 1</u>	0.70
12/05/13			0.30
12/06/13			1.20
12/06/13			0.90
12/09/13			1.30
12/09/13			0.60
12/10/13			0.30
12/10/13			0.50
12/10/13			1.90
12/11/13			0.40

Saiber LLC

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			0.50
12/17/13			0.10
12/18/13			0.70
12/18/13			1.30
12/20/13		<u>EXEMPTION 1</u>	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

Saiber LLC

January 23, 2014
Invoice 238027
Page 3

Invoice Date	Invoice Number	Original Amount	Payments	Credits	Balance
12/20/13	129200	2,847.50	0.00	0.00	\$2,847.50
	Total	2,847.50	0.00	0.00	\$2,847.50
				Total Amount Due	\$8,617.50

EXEMPTION 1

EXEMPTION 1

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

Invoice 238028
January 23, 2014

225 Park Avenue South,
New York, NY 10003

ID:

Re:

Professional Services Through 12/31/2013

Date	Atty	Description	Time
12/02/13			0.30
12/03/13			2.70
12/03/13			1.50
12/04/13		<u>EXEMPTION 1</u>	0.30
12/04/13			2.00
12/05/13			3.50
12/06/13			2.50
12/06/13			0.40
12/06/13			0.40
12/06/13			2.80
12/08/13			0.60
12/09/13			3.20

Saiber LLC

January 23, 2014

Invoice 238028

Page 2

Date	Atty	Description	Time
12/09/13			1.50
12/10/13			0.30
12/10/13			0.40
12/10/13			2.20
12/10/13			0.10
12/11/13			0.60
12/11/13			0.50
12/12/13			0.70
		<u>EXEMPTION 1</u>	
12/17/13			0.50
12/17/13			0.70
12/18/13			0.60
12/18/13			0.40
12/19/13			4.50
12/20/13			2.00
12/23/13			1.60
12/23/13			0.80
12/30/13			0.20

Total For Professional Services \$8,677.50

Fee Recap

Hours	Rate/Hour	Amount
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Saiber LLC

January 23, 2014

Invoice 238028

Page 3

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
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Disbursements Through 12/31/2013

Description	Amount
	\$9.37

EXEMPTION 1

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**

EXEMPTION 1

EXEMPTION 1

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

Invoice 238029
January 23, 2014

225 Park Avenue South,
New York, NY 10003

ID:

Re

Professional Services Through 12/31/2013

Date	Atty	Description	Time
12/02/13			1.60
12/03/13			2.10
12/03/13			0.40
12/05/13			0.40
12/05/13		<u>EXEMPTION 1</u>	0.30
12/16/13			1.30
12/18/13			0.50
12/19/13			0.10
12/20/13			0.40
12/23/13			0.30
12/23/13			4.30
12/30/13			0.20
12/31/13			0.60
12/31/13			0.30
12/31/13			2.70

Saiber LLC

January 23, 2014

Invoice 238029

Page 2

Date	Attv	Description	Time
12/31/13		<u>EXEMPTION 1</u>	0.30
Total For Professional Services			\$4,035.00

Fee Recap			
	Hours	Rate/Hour	Amount
	12.70	275.00	3,492.50
	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

EXEMPTION 1

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

Invoice 238094
January 29, 2014

225 Park Avenue South, 13th Floor
New York, NY 10003

ID:

Re:

Professional Services Through 12/31/2013

Date	Atty	Description	Time
12/02/13			1.00
12/02/13			1.30
		<u>EXEMPTION 1</u>	
12/03/13			0.20
12/03/13			0.50
12/04/13			0.50
12/04/13			N/C
12/05/13			1.00
12/05/13			0.20
12/05/13			1.70
12/06/13			0.80
12/06/13			1.60

Saiber LLC

January 29, 2014
Invoice 238094
Page 2

Date	Atty	Description	Time
12/11/13			0.10
12/11/13			0.10
12/12/13			0.10
12/12/13			0.40
12/13/13			1.00
12/13/13			1.40
<u>EXEMPTION 1</u>			
12/13/13			1.30
12/16/13			0.30
12/16/13			2.40
12/17/13			0.50
12/17/13			4.20
12/18/13			0.40
12/18/13			2.60
12/19/13			0.50
12/19/13			1.70
12/20/13			2.00

Saiber LLC

January 29, 2014
Invoice 238094
Page 3

Date	Atty	Description	Time
12/20/13			1.80
12/23/13			1.90
12/23/13		<u>EXEMPTION 1</u>	4.00
12/23/13			1.50
12/24/13			1.50
12/27/13			0.70
12/27/13			0.10
12/30/13			0.20
12/30/13			0.50
12/31/13			2.50

Saiber LLC

January 29, 2014
 Invoice 238094
 Page 4

Date	Atty	Description	Time
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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
<u>EXEMPTION 1</u>	\$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~~

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

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1