
2/7/2013

1.90

2/12/2013

0.50

2/12/2013

0.30

2/12/2013

1.40

EXEMPTION 1

2/13/2013

0.50

2/13/2013

1.00

2/13/2013

1.70

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-016
Dughi, Hewit & Domalewski, P.C.

2/15/2013

1.00

2/15/2013

2.10

2/17/2013

0.60

EXEMPTION 1

2/19/2013

1.50

2/19/2013

2.20

2/20/2013

0.40

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-016
Dughi, Hewit & Domalewski, P.C.

2/22/2013

0.10

2/27/2013

0.30

EXEMPTION 1

2/28/2013

0.20

\$9,660.00

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-016
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
<u>EXEMPTION 1</u>		02/01/2013 - 02/28/2013	10.80	\$350.00	\$3,780.00
		02/01/2013 - 02/28/2013	16.80	\$350.00	\$5,880.00
Totals:			27.60		\$9,660.00

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-016
Dughi, Hewit & Domalewski, P.C.

Disbursements

2/1/2013 - 2/28/2013

Atty**Amount**

2/19/2013

8.50

2/28/2013

193.20

\$201.70**EXEMPTION 1**

Re :
Policy No :
Our File No. :Client Code :
Bill Number : 13438-016
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-016
Dughi, Hewit & Domalewski, P.C.

DUGHI, HEWIT & DOMALEWSKI, P.C.

ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

6/3/2013

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

I N V O I C E

EXEMPTION 1

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13438-015	01/01/2013 - 01/31/2013	\$22,886.15
Attached Bill			
	13438-016	02/01/2013 - 02/28/2013	\$9,861.70
		Total Amount Due:	\$32,747.85
13438-016			

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-016
Dughi, Hewit & Domalewski, P.C.

EXEMPTION 1

EXEMPTION 1

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
7/3/2013

Bill Number: 17

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Re:
Policy No:
Our File No.:
Representative:
Billing Period: 3/1/2013 - 3/31/2013
FED-ID#:

For Professional Services Rendered
3/1/2013 - 3/31/2013

Atty. Time

3/1/2013

0.30

3/1/2013

0.30

3/6/2013

0.70

EXEMPTION 1

3/7/2013

1.00

3/14/2013

0.50

3/14/2013

1.20

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-017
Dughi, Hewit & Domalewski, P.C.

3/18/2013		0.10
3/21/2013		0.30
3/21/2013		0.30
3/21/2013		0.60
3/25/2013		1.00
3/25/2013	<u>EXEMPTION 1</u>	0.30
3/25/2013		1.30
3/26/2013		2.50

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13438-017
Dughi, Hewit & Domalewski, P.C.

3/26/2013

3.10

3/27/2013

2.10

EXEMPTION 1

3/28/2013

5.30

3/28/2013

3.70

Re :
Policy No :
Our File No. :

\$8,610.00

EXEMPTION 1.

Re
Policy No
Our File No.

Client Code :
Bill Number : 13438-017
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
		03/01/2013 - 03/31/2013	11.20	\$350.00	\$3,920.00
<u>EXEMPTION 1</u>		03/01/2013 - 03/31/2013	13.40	\$350.00	\$4,690.00
Totals:			24.60		\$8,610.00

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-017
Dughi, Hewit & Domalewski, P.C.

Disbursements**Atty****Amount**

3/1/2013 - 3/31/2013

3/26/2013

23.81

3/31/2013

550.00

3/31/2013

EXEMPTION 1

1,188.33

3/31/2013

172.20

\$1,934.34

Re
Policy No
Our File No.

Client Code
Bill Number : 13438-017
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-017
Dughi, Hewit & Domalewski, P.C.

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

DUGHI, HEWIT & DOMALEWSKI, P.C.
ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

7/3/2013

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

I N V O I C E

EXEMPTION 1

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13438-015	01/01/2013 - 01/31/2013	\$22,886.15
	13438-016	02/01/2013 - 02/28/2013	\$9,861.70
Attached Bill			
	13438-017	03/01/2013 - 03/31/2013	\$10,544.34
		Total Amount Due:	\$43,292.19

13438-017

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-017
Dughi, Hewit & Domalewski, P.C.

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
8/14/2013

Bill Number: 018

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Re:
Policy No:
Our File No.:
Representative:
Billing Period: 4/1/2013 - 4/30/2013
FED-ID#:

For Professional Services Rendered	Atty.	Time
4/1/2013		0.20
4/5/2013		0.10
4/5/2013		0.40
4/11/2013		0.80
<u>EXEMPTION 1</u>		
4/15/2013		0.20
4/15/2013		0.20
4/17/2013		0.40
4/18/2013		1.30

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-018
Dughi, Hewit & Domalewski, P.C.

4/18/2013		0.30
-----------	--	------

4/18/2013		2.90
-----------	--	------

EXEMPTION 1

4/19/2013		0.80
-----------	--	------

4/22/2013		1.00
-----------	--	------

4/23/2013		0.30
-----------	--	------

4/23/2013		1.20
-----------	--	------

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-018
Dughi, Hewit & Domalewski, P.C.

4/24/2013

0.40

4/25/2013

0.50

4/25/2013

EXEMPTION 1

0.20

4/25/2013

5.10

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-018
Dughi, Hewit & Domalewski, P.C.

4/26/2013	3.60
-----------	------

4/26/2013	0.50
-----------	------

4/26/2013	4.50
-----------	------

EXEMPTION 1

4/28/2013	0.40
-----------	------

4/29/2013	0.30
-----------	------

4/29/2013	2.20
-----------	------

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-018
Dughi, Hewit & Domalewski, P.C.

4/30/2013

0.70

4/30/2013

1.70

EXEMPTION 1

\$10,054.00

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-018
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
		04/01/2013 - 04/30/2013	3.60	\$350.00	\$1,260.00
		04/01/2013 - 04/30/2013	0.50	\$350.00	\$175.00
	<u>EXEMPTION 1</u>	04/01/2013 - 04/30/2013	21.80	\$350.00	\$7,630.00
		04/01/2013 - 04/30/2013	4.30	\$230.00	\$989.00
Totals:			30.20		\$10,054.00

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-018
Dughi, Hewit & Domalewski, P.C.

Disbursements	Atty	Amount
4/1/2013 - 4/30/2013		
4/1/2013		6.00
4/25/2013		4.04
4/30/2013	<u>EXEMPTION 1</u>	158.33
4/30/2013		201.08
		<hr/> \$369.45

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13438-018
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

Total Professional Fees:	10,054.00
Total Disbursements:	369.45
	<hr/>
Total Statement Fees:	\$10,423.45
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
	<hr/>
Statement Balance:	\$10,423.45
Past Due Balance:	0.00
	<hr/>
Total Balance Now Due:	\$10,423.45

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-018
Dughi, Hewit & Domalewski, P.C.

EXEMPTION 1

Phillips Preiss Grygiel LLC

33-41 Newark Street, Third Floor, Suite E
Hoboken, NJ 07030
Tel: (201) 420-6262 Fax: (201)-420-6222

Invoice Date	Invoice Num
Jun 30, 2013	
Billing From	Billing To
Jun 01, 2013	Jun 30, 2013

Dughi, Hewit & Domalewski
340 North Avenue
Cranford NJ 07016

Job ID:
Job Name:

INVOICE

Date	Description	Hours	Rate	Amount
6/19/2013		0.50	\$140.00	\$70.00
6/28/2013		0.75	\$140.00	\$105.00
	<u>EXEMPTION 1</u>			
6/18/2013		0.50	\$200.00	\$100.00
6/19/2013		0.50	\$200.00	\$100.00
6/28/2013		0.50	\$200.00	\$100.00

Total Service Amount: \$475.00

Amount Due This Invoice: \$475.00

This invoice is due upon receipt

DUGHI, HEWIT & DOMALEWSKI, P.C.
ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

8/14/2013

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

EXEMPTION 1

I N V O I C E

	Bill No.	Billing Period	Balance
Attached Bill	13438-018	04/01/2013 - 04/30/2013	\$10,423.45
		Total Amount Due:	\$10,423.45
13438-018			

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-018
Dughi, Hewit & Domalewski, P.C.

EXEMPTION 1

EXEMPTION 1

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
8/29/2013

Bill Number: 19

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Re:
Policy No:
Our File No.:
Representative:
Billing Period: 5/1/2013 - 5/31/2013
FED-ID#:

For Professional Services Rendered	Atty.	Time
5/1/2013 - 5/31/2013		
5/1/2013		1.30
5/1/2013		2.80

EXEMPTION 1

5/2/2013 0.30

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-019
Dughi, Hewit & Domalewski, P.C.

5/2/2013

1.50

5/2/2013

0.20

5/2/2013

2.90

EXEMPTION 1

5/3/2013

1.50

5/3/2013

2.40

5/6/2013

1.20

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-019
Dughi, Hewit & Domalewski, P.C.

5/7/2013		0.80
----------	--	------

5/7/2013		0.60
----------	--	------

5/7/2013		0.50
----------	--	------

5/7/2013	<u>EXEMPTION 1</u>	5.00
----------	---------------------------	------

5/8/2013		4.50
----------	--	------

5/9/2013		2.50
----------	--	------

5/10/2013		2.10
-----------	--	------

5/10/2013		3.50
-----------	--	------

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-019
Dughi, Hewit & Domalewski, P.C.

5/13/2013		0.50
-----------	--	------

5/13/2013		0.30
-----------	--	------

5/14/2013		2.10
-----------	--	------

5/14/2013	<u>EXEMPTION 1</u>	2.00
-----------	---------------------------	------

5/14/2013		2.00
-----------	--	------

5/15/2013		0.30
-----------	--	------

5/15/2013		2.20
-----------	--	------

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-019
Dughi, Hewit & Domalewski, P.C.

5/16/2013		0.20
-----------	--	------

5/16/2013		0.40
-----------	--	------

5/17/2013		0.40
-----------	--	------

5/17/2013	<u>EXEMPTION 1</u>	2.50
-----------	---------------------------	------

5/20/2013		1.80
-----------	--	------

5/21/2013		2.80
-----------	--	------

5/21/2013		2.20
-----------	--	------

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-019
Dughi, Hewit & Domalewski, P.C.

5/22/2013		3.50
-----------	--	------

5/22/2013		3.20
-----------	--	------

5/24/2013		0.90
-----------	--	------

EXEMPTION 1

5/28/2013		0.80
-----------	--	------

5/28/2013		0.30
-----------	--	------

5/29/2013		0.40
-----------	--	------

5/29/2013		1.20
-----------	--	------

5/30/2013		0.10
-----------	--	------

Re :
Policy No :
Our File No :

Client Code :
Bill Number : 13438-019
Dughi, Hewit & Domalewski, P.C.

5/31/2013

1.50

5/31/2013

0.60

\$20,486.00

EXEMPTION 1

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-019
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
		05/01/2013 - 05/31/2013	14.10	\$350.00	\$4,935.00
		05/01/2013 - 05/31/2013	0.20	\$350.00	\$70.00
	<u>EXEMPTION 1</u>	05/01/2013 - 05/31/2013	30.30	\$350.00	\$10,605.00
		05/01/2013 - 05/31/2013	0.80	\$230.00	\$184.00
		05/01/2013 - 05/31/2013	20.40	\$230.00	\$4,692.00
Totals:			65.80		\$20,486.00

Re
Policy No
Our File No.

Client Code
Bill Number : 13438-019
Dughi, Hewit & Domalewski, P.C.

Disbursements	Atty	Amount
5/1/2013 - 5/31/2013		
5/2/2013		8.71
5/10/2013		525.29
5/31/2013		240.00
5/31/2013		409.72
		\$1,183.72

EXEMPTION 1

Re
 Policy No
 Our File No.

Client Code :
 Bill Number : 13438-019
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-019
Dughi, Hewit & Domalewski, P.C.

EXEMPTION 1

EXEMPTION 1

Enter An Invoice Number:
Usage period: 05/01/2013 - 05/31/2013

Law Firm
DUGHIE HEWIT PC
CRAFFORD, NJ 07016-2461

Charges through 05/31/2013

Invoice: Legal Research

Client Charge

5/7/2013

243.20 USD

5/8/2013

106.88 USD

5/9/2013

147.88 USD

5/10/2013

27.33 USD

Charges

525.29 USD

EXEMPTION 1

Phillips Preiss Grygiel LLC

33-41 Newark Street, Third Floor, Suite D
Hoboken, NJ 07030
Tel: (201) 420-6262 Fax: (201)-420-6222

Invoice Date	Invoice Num
Jul 31, 2013	
Billing From	Billing To
Jul 01, 2013	Jul 31, 2013

Dughi, Hewit & Domalewski
340 North Avenue
Cranford NJ 07016

Job ID:
Job Name:

INVOICE

Date	Description	Hours	Rate	Amount
Services:				
7/18/2013		1.50	\$140.00	\$210.00
7/19/2013		1.50	\$140.00	\$210.00
7/18/2013		0.50	\$200.00	\$100.00
7/19/2013		1.00	\$200.00	\$200.00

EXEMPTION 1

Total Service Amount: \$720.00

Amount Due This Invoice: \$720.00

This invoice is due upon receipt

DUGHI, HEWIT & DOMALEWSKI, P.C.
ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

8/29/2013

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

I N V O I C E

EXEMPTION 1

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13438-018	04/01/2013 - 04/30/2013	\$10,423.45
Attached Bill			
	13438-019	05/01/2013 - 05/31/2013	\$21,669.72
		Total Amount Due:	\$32,093.17
13438-019			

Re
Policy No
Our File No.

Client Code
Bill Number : 13438-019
Dughi, Hewit & Domalewski, P.C.

EXEMPTION 1

EXEMPTION 1

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
9/27/2013

Bill Number: 20

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Re:
Policy No:
Our File No.:
Representative:
Billing Period: 6/1/2013 - 6/30/2013
FED-ID#:

For Professional Services Rendered	Atty.	Time
6/1/2013 6/1/2013 - 6/30/2013		0.30
6/2/2013		9.00
6/3/2013		1.20
6/3/2013		4.00
<u>EXEMPTION 1</u>		
6/4/2013		1.70

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-020
Dughi, Hewit & Domalewski, P.C.

6/5/2013

0.30

6/5/2013

0.60

EXEMPTION 1

6/6/2013

0.30

6/6/2013

0.20

6/10/2013

1.20

6/10/2013

1.20

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-020
Dughi, Hewit & Domalewski, P.C.

6/11/2013		2.20
-----------	--	------

6/11/2013		1.00
-----------	--	------

6/11/2013		2.10
-----------	--	------

6/12/2013		4.60
-----------	--	------

EXEMPTION 1

6/13/2013		5.30
-----------	--	------

6/13/2013		2.30
-----------	--	------

6/14/2013		3.40
-----------	--	------

6/14/2013		1.30
-----------	--	------

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-020
Dughi, Hewit & Domalewski, P.C.

6/14/2013		0.50
-----------	--	------

6/14/2013		3.20
-----------	--	------

EXEMPTION 1

6/17/2013		0.30
-----------	--	------

6/17/2013		1.30
-----------	--	------

6/18/2013		0.20
-----------	--	------

6/18/2013		3.30
-----------	--	------

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-020
Dughi, Hewit & Domalewski, P.C.

6/18/2013	4.30
6/19/2013	0.40
6/19/2013	0.50
6/19/2013	0.40
6/19/2013	0.20
6/19/2013	5.50

EXEMPTION 1

6/20/2013	1.00
6/21/2013	0.40

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-020
Dughi, Hewit & Domalewski, P.C.

6/21/2013		0.90
-----------	--	------

6/21/2013		2.50
-----------	--	------

6/24/2013		1.10
-----------	--	------

EXEMPTION 1

6/25/2013		0.70
-----------	--	------

6/25/2013		1.50
-----------	--	------

6/26/2013		1.00
-----------	--	------

6/26/2013		0.50
-----------	--	------

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-020
Dughi, Hewit & Domalewski, P.C.

6/26/2013		1.50
6/26/2013		1.00
6/26/2013		4.00

6/27/2013	<u>EXEMPTION 1</u>	2.00
-----------	---------------------------	------

6/27/2013		1.30
-----------	--	------

Re
Policy No
Our File No.

Client Code
Bill Number : 13438-020
Dughi, Hewit & Domalewski, P.C.

6/28/2013

2.10

EXEMPTION 1

\$24,187.25

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-020
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
		06/01/2013 - 06/30/2013	11.30	\$350.00	\$3,955.00
		06/01/2013 - 06/30/2013	35.70	\$350.00	\$12,495.00
<u>EXEMPTION 1</u>		06/01/2013 - 06/30/2013	2.70	\$230.00	\$621.00
		06/01/2013 - 06/30/2013	0.50	\$230.00	\$115.00
		06/01/2013 - 06/30/2013	19.00	\$230.00	\$4,370.00
		06/01/2013 - 06/30/2013	13.70	\$185.00	\$2,534.50
		06/01/2013 - 06/30/2013	0.90	\$107.50	\$96.75
Totals:			83.80		\$24,187.25

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-020
Dughi, Hewit & Domalewski, P.C.

Disbursements	Atty	Amount
6/1/2013 - 6/30/2013		
6/2/2013		383.79
6/3/2013		2.25
6/4/2013		1.25
6/20/2013		545.00
6/20/2013		322.50
6/21/2013		30.00
6/21/2013		17.20
6/21/2013	<u>EXEMPTION 1</u>	17.20
6/21/2013		38.75
6/26/2013		36.96
6/26/2013		11.00
6/26/2013		1.50
6/30/2013		775.00
6/30/2013		483.75
		\$2,666.15

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13438-020
Dughi, Hewit & Domalewski, P.C.

Kopy Kween

42 Broadway

New York, NY 10004

INVOICE

INVOICE NUMBER:

INVOICE DATE: **6/20/2013**

PAGE: **1**

Dughi, Hewit & Domalewski, P.C.

**340 North Avenue - E 2
Cranford NJ 070160000**

JOB REQUEST #:

ACCOUNT EXECUTIVE:

PAYMENT TERMS:

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
		\$125.00	\$312.50
		\$10.00	\$10.00

REFERENCE: Client / Matter #

EXEMPTION 1

Total : \$322.50
Sales Tax : \$0.00

MOUNT DUE : \$322.50

Kopy Kween

42 Broadway

New York, NY 10004

INVOICE

INVOICE NUMBER:

INVOICE DATE: **6/20/2013**

PAGE: **1**

Dughi, Hewit & Domalewski, P.C.

**340 North Avenue - E 2
Cranford NJ 070160000**

JOB REQUEST #:

ACCOUNT EXECUTIVE:

PAYMENT TERMS:

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
		\$125.00	\$500.00
		\$15.00	\$45.00

REFERENCE: Client / Matter #

EXEMPTION 1

Total : \$545.00
Sales Tax : \$0.00
AMOUNT DUE : \$545.00

BREAKDOWN OF DUGHI & HEWIT, PC INVOICES

Dughi & Hewit, PC
Invoice No.: 13438-020
Invoice Date: 09/27/13
Service Period: 06/01/13-06/30/13

Dughi & Hewit, PC
Dughi & Hewit, PC-Fees \$24,187.50
Dughi & Hewit, PC- Fees \$24,187.50

Third-Party Fees \$775.00
Third-Party Fees \$775.00

EXEMPTION 1

Out-of-Pocket Expenses \$1,890.90
Disbursements \$1,890.90

SAP-Total	\$26,853.40
------------------	--------------------

Phillips Preiss Grygiel LLC

33-41 Newark Street, Third Floor, Suite D
Hoboken, NJ 07030
Tel: (201) 420-6262 Fax: (201)-420-6222

Invoice Date Aug 30, 2013	Invoice Num
Billing From Aug 01, 2013	Billing To Aug 31, 2013

Dughi, Hewit & Domalewski
340 North Avenue
Cranford NJ 07016

Job ID:
Job Name

INVOICE

Date	Description	Hours	Rate	Amount
Services:				
8/15/2013		0.75	\$140.00	\$105.00
8/16/2013		0.25	\$140.00	\$35.00
8/22/2013		1.25	\$140.00	\$175.00
8/26/2013		0.25	\$140.00	\$35.00
8/27/2013		0.25	\$140.00	\$35.00
8/28/2013		3.50	\$140.00	\$490.00
<u>EXEMPTION 1</u>				
8/16/2013		0.50	\$200.00	\$100.00
8/19/2013		1.00	\$200.00	\$200.00
8/22/2013		1.50	\$200.00	\$300.00
8/23/2013		1.00	\$200.00	\$200.00
8/28/2013		3.25	\$200.00	\$650.00

Total Service Amount: \$2,325.00

Amount Due This Invoice: \$2,325.00

This invoice is due upon receipt

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-020
Dughi, Hewit & Domalewski, P.C.

DUGHI, HEWIT & DOMALEWSKI, P.C.
ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

9/27/2013

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

I N V O I C E

EXEMPTION 1

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13438-018	04/01/2013 - 04/30/2013	\$10,423.45
	13438-019	05/01/2013 - 05/31/2013	\$21,669.72
Attached Bill			
	13438-020	06/01/2013 - 06/30/2013	\$26,853.40
		Total Amount Due:	\$58,946.57
13438-020			

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-020
Dughi, Hewit & Domalewski, P.C.

EXEMPTION 1

EXEMPTION 1

DUGHI, HEWIT & DOMALEWSKI, P.C.

ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

11/15/2013

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

EXEMPTION 1

I N V O I C E

	Bill No.	Billing Period	Balance
Attached Bill	13438-021	07/01/2013 - 07/31/2013	\$10,926.13
		Total Amount Due:	\$10,926.13
13438-021			

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-021
Dughi, Hewit & Domalewski, P.C.

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
11/15/2013

Bill Number: 021

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Re:
Policy No:
Our File No.:
Representative:
Billing Period: 7/1/2013 - 7/31/2013
FED-ID#:

For Professional Services Rendered	Atty.	Time
7/1/2013 - 7/31/2013		
7/1/2013		0.10
7/2/2013		0.40
7/2/2013		0.40
7/2/2013		0.20
7/2/2013	<u>EXEMPTION 1</u>	0.20
7/2/2013		0.50
7/2/2013		0.40
7/2/2013		0.10
7/2/2013		0.60
7/3/2013		0.50

7/3/2013		0.50
7/3/2013		0.50
7/9/2013		0.30
7/9/2013		0.30
7/9/2013		0.10
7/9/2013		0.40
7/9/2013	<u>EXEMPTION 1</u>	0.10
7/10/2013		0.50
7/11/2013		0.20
7/11/2013		0.20
7/11/2013		0.10
7/11/2013		0.30
7/11/2013		0.30
7/11/2013		0.20

7/11/2013		1.90
7/11/2013		0.10
7/11/2013		0.10
7/11/2013		0.70
7/12/2013		0.20
7/12/2013	<u>EXEMPTION 1</u>	0.10
7/12/2013		1.10
7/15/2013		0.80
7/15/2013		0.30
7/15/2013		0.10
7/16/2013		0.40
7/16/2013		0.20
7/16/2013		0.50
7/16/2013		0.50

7/16/2013		0.20
7/16/2013		0.20
7/16/2013		0.20
7/17/2013		0.40
7/17/2013		0.30
7/17/2013		0.20
	<u>EXEMPTION 1</u>	
7/17/2013		0.50
7/17/2013		0.30
7/18/2013		0.50
7/18/2013		0.20
7/18/2013		0.10
7/18/2013		0.70
7/18/2013		0.30

7/18/2013	0.50
7/18/2013	0.20
7/18/2013	0.10
7/18/2013	0.20
7/18/2013	0.30

EXEMPTION 1

7/19/2013	0.10
7/19/2013	0.20
7/19/2013	0.10
7/19/2013	0.30
7/19/2013	0.70
7/22/2013	0.30

7/22/2013		0.10
7/23/2013		0.10
7/24/2013		0.20
7/29/2013		0.30
7/29/2013	<u>EXEMPTION 1</u>	0.80
7/29/2013		0.20
7/29/2013		1.10
7/30/2013		0.20
7/30/2013		0.10
7/30/2013		0.10
7/30/2013		0.40

7/30/2013		0.10
7/30/2013		0.20
7/30/2013		0.10
7/30/2013		0.10
7/31/2013		0.50
7/31/2013		0.40
7/31/2013	<u>EXEMPTION 1</u>	0.10
7/31/2013		0.10
7/31/2013		0.10
7/31/2013		0.10
7/31/2013		0.70

Re
Policy No
Our File No.

Client Code :
Bill Number : 13438-021
Dughi, Hewit & Domalewski, P.C.

7/31/2013

0.20

7/31/2013

0.20

7/31/2013

0.50

EXEMPTION 1

\$9,894.00

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-021
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
		07/01/2013 - 07/31/2013	10.10	\$350.00	\$3,535.00
		07/01/2013 - 07/31/2013	17.80	\$350.00	\$6,230.00
<u>EXEMPTION 1</u>		07/01/2013 - 07/31/2013	0.40	\$230.00	\$92.00
		07/01/2013 - 07/31/2013	0.20	\$185.00	\$37.00
Totals:			28.50		\$9,894.00

Re :
Policy No :
Our File No :

Client Code :
Bill Number : 13438-021
Dughi, Hewit & Domalewski, P.C.

Disbursements**Atty****Amount**

7/1/2013 - 7/31/2013

7/3/2013

9.25

7/31/2013

825.00

7/31/2013

197.88

EXEMPTION 1

\$1,032.13Re :
Policy No :
Our File No. :

Client Code :

Bill Number : 13438-021

Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-021
Dughi, Hewit & Domalewski, P.C.

EXEMPTION 1

EXEMPTION 1

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
12/17/2013

Bill Number: 022

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Re:
Policy No:
Our File No.:
Representative:
Billing Period: 8/1/2013 - 8/31/2013
FED-ID#:

For Professional Services Rendered
8/1/2013 - 8/31/2013

Atty. Time

8/1/2013	0.10
8/1/2013	0.30
8/1/2013	0.40
<u>EXEMPTION 1</u>	
8/1/2013	0.50
8/1/2013	0.20
8/1/2013	1.00
8/2/2013	0.50
8/2/2013	0.50
8/5/2013	0.40

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

8/5/2013	0.30
8/5/2013	0.40
8/6/2013	0.40
8/7/2013	1.00
8/7/2013	0.30
8/7/2013	0.70
8/7/2013	1.20

EXEMPTION 1

8/7/2013	0.10
8/7/2013	0.50
8/7/2013	1.00
8/7/2013	1.00

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

8/7/2013		0.30
----------	--	------

8/7/2013		0.50
----------	--	------

8/7/2013		0.70
----------	--	------

8/7/2013		0.80
----------	--	------

8/8/2013	<u>EXEMPTION 1</u>	1.90
----------	---------------------------	------

8/8/2013		0.40
----------	--	------

8/8/2013		0.80
----------	--	------

8/8/2013		0.20
----------	--	------

8/8/2013		2.60
----------	--	------

8/8/2013		0.40
----------	--	------

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

8/8/2013

0.60

8/8/2013

0.20

8/8/2013

0.30

8/8/2013

0.10

8/8/2013

0.30

8/9/2013

0.40

8/9/2013

0.40

8/9/2013

EXEMPTION 1

0.30

8/9/2013

0.30

8/9/2013

0.20

8/9/2013

0.20

8/9/2013

0.90

8/9/2013

0.40

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

8/9/2013		0.30
----------	--	------

8/9/2013		1.40
----------	--	------

8/9/2013		0.50
----------	--	------

8/11/2013		0.40
-----------	--	------

8/11/2013		0.10
-----------	--	------

8/11/2013	<u>EXEMPTION 1</u>	0.80
-----------	---------------------------	------

8/12/2013		1.00
-----------	--	------

8/12/2013		0.30
-----------	--	------

8/12/2013		0.90
-----------	--	------

8/12/2013		0.90
-----------	--	------

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

8/12/2013		0.90
8/12/2013		0.20
8/12/2013		2.60
8/12/2013		0.30
8/12/2013		0.30
8/12/2013		0.80
8/13/2013	<u>EXEMPTION 1</u>	0.80
8/13/2013		1.50
8/13/2013		0.70
8/13/2013		1.00
8/13/2013		1.60
8/13/2013		0.90
8/13/2013		0.50

Re
Policy No
Our File No.

Client Code
Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

8/13/2013	0.40
-----------	------

8/13/2013	1.00
-----------	------

8/13/2013	2.00
-----------	------

8/13/2013	0.40
-----------	------

8/13/2013	0.30
-----------	------

8/13/2013	0.40
-----------	------

8/14/2013	0.50
-----------	------

EXEMPTION 1

8/14/2013	0.90
-----------	------

8/14/2013	1.10
-----------	------

8/14/2013	2.00
-----------	------

8/14/2013	1.20
-----------	------

8/14/2013	0.40
-----------	------

8/14/2013	0.50
-----------	------

8/14/2013	0.30
-----------	------

8/14/2013	0.90
-----------	------

Re
Policy No
Our File No.

Client Code
Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

8/14/2013	1.10
-----------	------

8/14/2013	2.00
-----------	------

8/14/2013	0.50
-----------	------

8/14/2013	2.80
-----------	------

8/14/2013	0.10
-----------	------

8/14/2013	0.20
-----------	------

8/15/2013	0.30
-----------	------

EXEMPTION 1

8/15/2013	0.40
-----------	------

8/15/2013	0.60
-----------	------

8/15/2013	2.30
-----------	------

8/16/2013	0.50
-----------	------

8/16/2013	0.20
-----------	------

8/16/2013	0.40
-----------	------

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

8/16/2013		0.30
8/16/2013		0.30
8/16/2013		0.90
8/16/2013		0.30
8/19/2013		0.50
8/19/2013		0.90
8/19/2013		0.30
8/19/2013	<u>EXEMPTION 1</u>	0.30
8/19/2013		0.40
8/19/2013		0.90
8/19/2013		0.50
8/19/2013		0.20
8/19/2013		0.30
8/19/2013		0.20

Re :
 Policy No :
 Our File No. :

Client Code
 Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

8/20/2013		0.30
-----------	--	------

8/20/2013		0.10
-----------	--	------

8/20/2013		2.00
-----------	--	------

8/20/2013		0.40
-----------	--	------

8/20/2013		0.40
-----------	--	------

8/20/2013	<u>EXEMPTION 1</u>	0.40
-----------	---------------------------	------

8/20/2013		0.50
-----------	--	------

8/20/2013		0.20
-----------	--	------

8/20/2013		0.40
-----------	--	------

8/20/2013		0.40
-----------	--	------

8/20/2013		0.30
-----------	--	------

8/21/2013		0.30
-----------	--	------

8/21/2013		0.50
-----------	--	------

8/21/2013		0.40
-----------	--	------

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

8/21/2013	0.40
-----------	------

8/21/2013	0.40
-----------	------

8/21/2013	0.70
-----------	------

8/21/2013	0.20
-----------	------

8/22/2013	1.50
----------------------	-----------------

EXEMPTION 1

8/22/2013	0.50
-----------	------

8/22/2013	0.40
-----------	------

8/22/2013	2.50
-----------	------

8/22/2013	0.70
----------------------	-----------------

8/22/2013	0.40
-----------	------

8/22/2013	0.20
-----------	------

8/26/2013	0.20
-----------	------

8/27/2013	1.00
-----------	------

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

8/27/2013		0.50
8/27/2013		0.30
8/27/2013		0.10
8/27/2013		2.30
8/27/2013		1.00
8/28/2013	<u>EXEMPTION 1</u>	0.20
8/28/2013		1.20
8/28/2013		0.70
8/28/2013		2.60
8/28/2013		0.50
8/28/2013		1.00

Re :
 Policy No :
 Our File No. :

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

13438-022

8/29/2013		1.00
8/29/2013		0.30
8/29/2013		0.30
8/29/2013		0.30
8/29/2013	<u>EXEMPTION 1</u>	0.50
8/29/2013		0.60
8/30/2013		0.10
8/30/2013		0.10
		\$35,094.00

Re :
 Policy No :
 Our File No. :

Client Code
 Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
		08/01/2013 - 08/31/2013	29.20	\$350.00	\$10,220.00
<u>EXEMPTION 1</u>		08/01/2013 - 08/31/2013	68.80	\$350.00	\$24,080.00
		08/01/2013 - 08/31/2013	1.20	\$230.00	\$276.00
		08/01/2013 - 08/31/2013	2.50	\$185.00	\$462.50
		08/01/2013 - 08/31/2013	0.30	\$185.00	\$55.50
Totals:			102.00		\$35,094.00

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

Disbursements		Atty	Amount
	8/1/2013 - 8/31/2013		
8/14/2013			36.96
8/14/2013			1.50
8/14/2013	<u>EXEMPTION 1</u>		5.50
8/28/2013			22.40
8/28/2013			2.00
8/29/2013			3.75
8/31/2013			701.88
			\$773.99

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

Total Professional Fees:	35,094.00
Total Disbursements:	773.99
Total Statement Fees:	<u>\$35,867.99</u>

Applied Payments:	(0.00)
-------------------	--------

Applied Credit:	(0.00)
-----------------	--------

Applied Retainer:	(0.00)
-------------------	--------

Statement Balance:	\$35,867.99
---------------------------	--------------------

Past Due Balance:	10,926.13
-------------------	-----------

Total Balance Now Due:	\$46,794.12
-------------------------------	--------------------

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

DUGHI, HEWIT & DOMALEWSKI, P.C.

ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

12/17/2013

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

I N V O I C E

EXEMPTION 1

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13438-021	07/01/2013 - 07/31/2013	\$10,926.13
Attached Bill			
	13438-022	08/01/2013 - 08/31/2013	\$35,867.99
		Total Amount Due:	\$46,794.12
13438-022			

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-022
Dughi, Hewit & Domalewski, P.C.

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
6/13/2013

Bill Number: 001

Re:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Policy No:
Our File No.:
Representative:
Billing Period: 4/1/2013 - 4/30/2013
FED-ID#:

For Professional Services Rendered	Atty.	Time
4/1/2013 - 4/30/2013		
4/4/2013		0.40
4/8/2013		3.30
4/9/2013		2.10
<u>EXEMPTION 1</u>		
4/10/2013		2.20
4/11/2013		4.10
4/12/2013		2.70
4/15/2013		2.10
4/16/2013		2.00
4/17/2013		3.50

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-001
Dughi, Hewit & Domalewski, P.C.

4/17/2013		2.80
-----------	--	------

4/17/2013		3.50
-----------	--	------

4/18/2013		2.30
-----------	--	------

4/19/2013	<u>EXEMPTION 1</u>	7.30
-----------	---------------------------	------

4/22/2013		5.40
-----------	--	------

4/23/2013		3.20
-----------	--	------

4/24/2013		5.30
-----------	--	------

4/25/2013		2.00
-----------	--	------

4/25/2013		1.60
-----------	--	------

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-001
Dughi, Hewit & Domalewski, P.C.

4/26/2013

2.50

4/26/2013

5.60

4/27/2013

4.10

4/29/2013

4.50

EXEMPTION 1

4/29/2013

5.30

4/29/2013

4.50

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-001
Dughi, Hewit & Domalewski, P.C.

4/30/2013

6.30

EXEMPTION 1

4/30/2013

0.30

\$23,158.25

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-001
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
<u>EXEMPTION 1</u>		04/01/2013 - 04/30/2013	14.90	\$350.00	\$5,215.00
		04/01/2013 - 04/30/2013	8.00	\$350.00	\$2,800.00
		04/01/2013 - 04/30/2013	65.70	\$230.00	\$15,111.00
		04/01/2013 - 04/30/2013	0.30	\$107.50	\$32.25
Totals:			88.90		\$23,158.25

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-001
Dughi, Hewit & Domalewski, P.C.

Disbursements

4/1/2013 - 4/30/2013

Atty**Amount**

4/17/2013

22.40

4/17/2013

2.00

4/25/2013

EXEMPTION 1

15.00

4/27/2013

32.48

4/27/2013

8.00

4/27/2013

31.00

4/30/2013

463.17

\$574.05Re :
Policy No :
Our File No. :Client Code :
Bill Number : 13882-001
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-001
Dughi, Hewit & Domalewski, P.C.

DUGHI, HEWIT & DOMALEWSKI, P.C.
ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

6/13/2013

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

I N V O I C E

EXEMPTION 1

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13882-002	05/01/2013 - 05/31/2013	\$16,307.18
	13882-003	06/01/2013 - 06/30/2013	\$3,293.23
	13882-004	07/01/2013 - 07/31/2013	\$4,473.61
	13882-005	08/01/2013 - 08/31/2013	\$30,825.96
	13882-006	09/01/2013 - 09/30/2013	\$30,222.39
	13882-007	10/01/2013 - 10/31/2013	\$27,881.23
Attached Bill			
	13882-001	04/01/2013 - 04/30/2013	\$23,732.30
		Total Amount Due:	\$136,735.90

13882-001

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-001
Dughi, Hewit & Domalewski, P.C.

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
7/9/2013

Bill Number: 002

Re:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Policy No:
Our File No.:
Representative:
Billing Period: 5/1/2013 - 5/31/2013
FED-ID#:

For Professional Services Rendered	Atty.	Time
5/1/2013 - 5/31/2013		
5/1/2013		5.20
5/1/2013		0.10
5/1/2013		0.30
5/2/2013	<u>EXEMPTION 1</u>	6.70
5/2/2013		0.10
5/2/2013		2.50

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-002
Dughi, Hewit & Domalewski, P.C.

5/2/2013		0.30
5/6/2013		1.10
5/7/2013		1.40
5/8/2013	<u>EXEMPTION 1</u>	4.20
5/9/2013		4.40
5/10/2013		4.20
5/13/2013		3.60
5/14/2013		2.50
5/14/2013		3.90

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-002
Dughi, Hewit & Domalewski, P.C.

5/14/2013	2.50
-----------	------

5/15/2013	0.60
-----------	------

5/16/2013	5.10
-----------	------

5/16/2013	0.30
-----------	------

5/16/2013	0.50
-----------	------

5/17/2013	1.10
-----------	------

EXEMPTION 1

5/21/2013	0.70
-----------	------

5/22/2013	0.70
-----------	------

5/24/2013	0.30
-----------	------

5/29/2013	0.30
-----------	------

5/30/2013	4.40
-----------	------

5/31/2013	2.80
-----------	------

\$14,191.25

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-002
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
<u>EXEMPTION 1</u>		05/01/2013 - 05/31/2013	2.50	\$350.00	\$875.00
		05/01/2013 - 05/31/2013	3.90	\$350.00	\$1,365.00
		05/01/2013 - 05/31/2013	50.70	\$230.00	\$11,661.00
		05/01/2013 - 05/31/2013	2.70	\$107.50	\$290.25
Totals:			59.80		\$14,191.25

Re
Policy No
Our File No.

Client Code :
Bill Number : 13882-002
Dughi, Hewit & Domalewski, P.C.

Disbursements

5/1/2013 - 5/31/2013

Atty**Amount**

5/1/2013		22.50
5/1/2013		118.79
5/2/2013		22.78
5/2/2013		168.25
5/3/2013		3.75
5/3/2013		245.98
5/7/2013		435.25
5/8/2013		348.66
5/9/2013		41.00
5/15/2013		106.88
5/16/2013		221.30
5/20/2013	<u>EXEMPTION 1</u>	23.52
5/20/2013		14.00
5/20/2013		23.00
5/30/2013		36.44
5/31/2013		283.83

\$2,115.93Re :
Policy No :
Our File No. :Client Code :
Bill Number : 13882-002
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13882-002
Dughi, Hewit & Domalewski, P.C.

DUGHI, HEWIT & DOMALEWSKI, P.C.

ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

7/9/2013

Federal I.D. NO

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

EXEMPTION 1

I N V O I C E

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13882-001	04/01/2013 - 04/30/2013	\$23,732.30
	13882-003	06/01/2013 - 06/30/2013	\$3,293.23
	13882-004	07/01/2013 - 07/31/2013	\$4,473.61
	13882-005	08/01/2013 - 08/31/2013	\$30,825.96
	13882-006	09/01/2013 - 09/30/2013	\$30,222.39
	13882-007	10/01/2013 - 10/31/2013	\$27,881.23
Attached Bill			
	13882-002	05/01/2013 - 05/31/2013	\$16,307.18
		Total Amount Due:	\$136,735.90

13882-002

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-002
Dughi, Hewit & Domalewski, P.C.

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
8/14/2013

Bill Number: 003

Re:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Policy No:
Our File No.:
Representative:
Billing Period: 6/1/2013 - 6/30/2013
FED-ID#:

For Professional Services Rendered	Atty.	Time
6/1/2013 - 6/30/2013		
6/3/2013		1.60
6/4/2013		3.10
6/5/2013		0.60
6/6/2013		0.20
6/11/2013		0.40
6/13/2013		0.40
6/17/2013		1.70

EXEMPTION 1

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-003
Dughi, Hewit & Domalewski, P.C.

6/17/2013		0.50
6/21/2013		0.40
6/26/2013		0.60
6/27/2013		0.30
6/27/2013	<u>EXEMPTION 1</u>	3.80
		\$3,224.00

Re :
 Policy No :
 Our File No. :

Client Code
 Bill Number : 13882-003
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
<u>EXEMPTION 1</u>		06/01/2013 - 06/30/2013	0.30	\$350.00	\$105.00
		06/01/2013 - 06/30/2013	0.50	\$350.00	\$175.00
		06/01/2013 - 06/30/2013	12.80	\$230.00	\$2,944.00
Totals:			13.60		\$3,224.00

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-003
Dughi, Hewit & Domalewski, P.C.

Disbursements

6/1/2013 - 6/30/2013

Atty**Amount**

6/13/2013

4.75

6/30/2013

64.48

EXEMPTION 1

\$69.23

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-003
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-003
Dughi, Hewit & Domalewski, P.C.

DUGHI, HEWIT & DOMALEWSKI, P.C.
ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

8/14/2013

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

I N V O I C E

EXEMPTION 1

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13882-001	04/01/2013 - 04/30/2013	\$23,732.30
	13882-002	05/01/2013 - 05/31/2013	\$16,307.18
	13882-004	07/01/2013 - 07/31/2013	\$4,473.61
	13882-005	08/01/2013 - 08/31/2013	\$30,825.96
	13882-006	09/01/2013 - 09/30/2013	\$30,222.39
	13882-007	10/01/2013 - 10/31/2013	\$27,881.23
Attached Bill			
	13882-003	06/01/2013 - 06/30/2013	\$3,293.23
		Total Amount Due:	\$136,735.90

13882-003

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-003
Dughi, Hewit & Domalewski, P.C.

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
10/10/2013

Bill Number: 004

Re:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Policy No:
Our File No.:
Representative:
Billing Period: 7/1/2013 - 7/31/2013
FED-ID#:

For Professional Services Rendered	Atty.	Time
7/1/2013 - 7/31/2013		
7/3/2013		0.10
7/3/2013		0.40
7/12/2013		0.40
7/12/2013		0.50
7/12/2013	<u>EXEMPTION 1</u>	2.00
7/12/2013		0.50
7/15/2013		0.30
7/15/2013		1.50
7/15/2013		1.50
7/24/2013		0.30
7/24/2013		0.70

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-004
Dughi, Hewit & Domalewski, P.C.

7/24/2013		0.50
7/24/2013		0.50
7/25/2013		0.50
7/26/2013		0.70
7/29/2013		1.00
7/29/2013		0.30
7/29/2013	<u>EXEMPTION 1</u>	3.20
7/30/2013		1.30
7/30/2013		0.30
7/30/2013		0.60
7/30/2013		0.40
		\$4,361.00

Re
Policy No
Our File No.

Client Code :
Bill Number : 13882-004
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
<u>EXEMPTION 1</u>		07/01/2013 - 07/31/2013	0.30	\$350.00	\$105.00
		07/01/2013 - 07/31/2013	2.50	\$350.00	\$875.00
		07/01/2013 - 07/31/2013	14.70	\$230.00	\$3,381.00
Totals:			17.50		\$4,361.00

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13882-004
Dughi, Hewit & Domalewski, P.C.

Disbursements

7/1/2013 - 7/31/2013

Atty**Amount**

7/9/2013

4.00

7/12/2013

3.50

EXEMPTION 1

7/29/2013

17.89

7/31/2013

87.22

\$112.61Re :
Policy No :
Our File No. :Client Code :
Bill Number : 13882-004
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-004
Dughi, Hewit & Domalewski, P.C.

DUGHI, HEWIT & DOMALEWSKI, P.C.
ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

10/10/2013

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

EXEMPTION 1

I N V O I C E

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13882-001	04/01/2013 - 04/30/2013	\$23,732.30
	13882-002	05/01/2013 - 05/31/2013	\$16,307.18
	13882-003	06/01/2013 - 06/30/2013	\$3,293.23
	13882-005	08/01/2013 - 08/31/2013	\$30,825.96
	13882-006	09/01/2013 - 09/30/2013	\$30,222.39
	13882-007	10/01/2013 - 10/31/2013	\$27,881.23
Attached Bill			
	13882-004	07/01/2013 - 07/31/2013	\$4,473.61
		Total Amount Due:	\$136,735.90
13882-004			

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-004
Dughi, Hewit & Domalewski, P.C.

EXEMPTION 1

DUGHI, HEWIT & DOMALEWSKI, P.C.

ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

11/8/2013

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

I N V O I C E

EXEMPTION 1

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13882-001	04/01/2013 - 04/30/2013	\$23,732.30
	13882-002	05/01/2013 - 05/31/2013	\$16,307.18
	13882-003	06/01/2013 - 06/30/2013	\$3,293.23
	13882-004	07/01/2013 - 07/31/2013	\$4,473.61
Attached Bill			
	13882-005	08/01/2013 - 08/31/2013	\$30,825.96
		Total Amount Due:	\$78,632.28
13882-005			

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-005
Dughi, Hewit & Domalewski, P.C.

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
11/8/2013

Bill Number: 005

Re:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Policy No:
Our File No.:
Representative:
Billing Period: 8/1/2013 - 8/31/2013
FED-ID#:

For Professional Services Rendered	Atty.	Time
8/1/2013 - 8/31/2013		
8/2/2013		1.50
8/7/2013		0.80
8/7/2013		1.20
8/7/2013		0.70
8/11/2013	<u>EXEMPTION 1</u>	3.70
8/12/2013		0.50
8/12/2013		0.50
8/12/2013		0.50
8/13/2013		0.20
8/13/2013		1.50
8/13/2013		3.00

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-005
Dughi, Hewit & Domalewski, P.C.

8/13/2013		1.00
8/13/2013		0.40
8/13/2013		1.50
8/13/2013		1.50
8/14/2013		0.50
8/14/2013		0.50
8/14/2013	<u>EXEMPTION 1</u>	0.50
8/16/2013		0.70
8/16/2013		1.20
8/16/2013		1.20
8/16/2013		2.00
8/16/2013		1.00
8/16/2013		0.40
8/16/2013		0.30
8/16/2013		2.60
8/19/2013		1.70
8/19/2013		4.20

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-005
Dughi, Hewit & Domalewski, P.C.

8/19/2013		2.30
8/19/2013		0.40
8/19/2013		0.50
8/19/2013		0.30
8/19/2013		0.30
8/19/2013		1.00
8/20/2013		4.20
8/20/2013	<u>EXEMPTION 1</u>	2.80
8/20/2013		3.90
8/20/2013		3.30
8/20/2013		0.30
8/20/2013		0.20
8/20/2013		1.60
8/20/2013		2.10
8/21/2013		3.40
8/21/2013		0.60

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-005
Dughi, Hewit & Domalewski, P.C.

8/21/2013		3.20
8/21/2013		0.50
8/21/2013		0.10
8/21/2013		0.20
8/21/2013		0.50
8/21/2013		0.50
8/21/2013		0.50
8/22/2013	<u>EXEMPTION 1</u>	2.30
8/22/2013		2.10
8/22/2013		3.20
8/22/2013		2.10
8/22/2013		2.90
8/22/2013		1.50
8/22/2013		1.00
8/22/2013		3.20

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-005
Dughi, Hewit & Domalewski, P.C.

8/23/2013		1.50
8/23/2013		5.30
8/23/2013		0.40
8/23/2013		0.50
8/23/2013		0.30
8/23/2013		0.20
8/23/2013		0.20
8/23/2013	<u>EXEMPTION 1</u>	0.40
8/26/2013		0.40
8/26/2013		1.20
8/26/2013		2.20
8/26/2013		0.70
8/26/2013		1.20
8/26/2013		1.40
8/26/2013		0.40
8/26/2013		0.60
8/26/2013		0.50
8/26/2013		1.90

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-005
Dughi, Hewit & Domalewski, P.C.

8/26/2013		0.50
8/26/2013		1.60
8/26/2013		0.40
8/26/2013		0.40
8/26/2013		1.90
8/27/2013	<u>EXEMPTION 1</u>	2.70
8/27/2013		0.40
8/27/2013		0.60
8/27/2013		1.80
8/28/2013		0.50
8/28/2013		0.40
8/28/2013		2.10
8/28/2013		0.50
8/28/2013		0.20
8/28/2013		0.20
8/28/2013		0.40
8/28/2013		0.70

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-005
Dughi, Hewit & Domalewski, P.C.

8/29/2013

0.30

8/29/2013

0.20

8/29/2013

0.20

8/29/2013

EXEMPTION 1

0.20

\$29,327.75

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-005
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
		08/01/2013 - 08/31/2013	1.20	\$350.00	\$420.00
		08/01/2013 - 08/31/2013	5.80	\$350.00	\$2,030.00
	<u>EXEMPTION 1</u>	08/01/2013 - 08/31/2013	6.50	\$350.00	\$2,275.00
		08/01/2013 - 08/31/2013	64.60	\$230.00	\$14,858.00
		08/01/2013 - 08/31/2013	41.20	\$230.00	\$9,476.00
		08/01/2013 - 08/31/2013	1.50	\$107.50	\$161.25
		08/01/2013 - 08/31/2013	1.00	\$107.50	\$107.50
Totals:			121.80		\$29,327.75

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13882-005
Dughi, Hewit & Domalewski, P.C.

Disbursements	Atty	Amount
8/1/2013 - 8/31/2013		
8/13/2013		32.48
8/13/2013		15.00
8/14/2013		3.00
8/16/2013	<u>EXEMPTION 1</u>	0.50
8/21/2013		83.25
8/22/2013		3.00
8/23/2013		3.50
8/31/2013		770.92
8/31/2013		586.56
		\$1,498.21

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-005
Dughi, Hewit & Domalewski, P.C.

DUGHI, HEWIT & DOMALEWSKI, P.C.
ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

11/15/2013

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

I N V O I C E

EXEMPTION 1

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13882-001	04/01/2013 - 04/30/2013	\$23,732.30
	13882-002	05/01/2013 - 05/31/2013	\$16,307.18
	13882-003	06/01/2013 - 06/30/2013	\$3,293.23
	13882-004	07/01/2013 - 07/31/2013	\$4,473.61
	13882-005	08/01/2013 - 08/31/2013	\$30,825.96
Attached Bill			
	13882-006	09/01/2013 - 09/30/2013	\$30,222.39
		Total Amount Due:	\$108,854.67
13882-006			

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-006
Dughi, Hewit & Domalewski, P.C.

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
11/15/2013

Bill Number: 006

Re:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Policy No:
Our File No.:
Representative:
Billing Period: 9/1/2013 - 9/30/2013
FED-ID#:

For Professional Services Rendered
9/1/2013 - 9/30/2013

Atty. Time

7/31/2013		1.80
9/3/2013		0.80
9/3/2013		2.90
9/3/2013		0.20
9/4/2013		1.00
9/5/2013	<u>EXEMPTION 1</u>	0.70
9/5/2013		0.80
9/5/2013		0.30
9/5/2013		0.30
9/6/2013		0.30

Re
Policy No
Our File No.

Client Code :
Bill Number : 13882-006
Dughi, Hewit & Domalewski, P.C.

9/6/2013	1.00
9/7/2013	0.20
9/9/2013	0.30
9/9/2013	0.40
9/9/2013	0.40
9/9/2013	0.90
9/10/2013	0.80
9/10/2013	0.70

EXEMPTION 1

9/10/2013	0.70
9/10/2013	0.90
9/10/2013	1.10
9/10/2013	0.50
9/10/2013	0.30
9/10/2013	0.70
9/10/2013	0.70
9/10/2013	0.50

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-006
Dughi, Hewit & Domalewski, P.C.

9/10/2013		0.70
9/10/2013		1.00
9/10/2013		0.50
9/11/2013		4.50
9/11/2013		1.60
9/11/2013		0.20
9/11/2013	<u>EXEMPTION 1</u>	0.30
9/11/2013		0.20
9/11/2013		4.50
9/11/2013		0.30
9/11/2013		0.50
9/11/2013		0.20
9/11/2013		0.70
9/11/2013		0.20
9/11/2013		0.50
9/11/2013		4.50

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-006
Dughi, Hewit & Domalewski, P.C.

9/12/2013		0.70
9/12/2013		0.10
9/12/2013		0.20
9/13/2013		0.60
9/13/2013		0.50
9/13/2013		3.20
9/13/2013		0.30
9/13/2013		0.10
9/13/2013	<u>EXEMPTION 1</u>	0.10
9/13/2013		0.20
9/13/2013		0.30
9/13/2013		0.30
9/13/2013		0.20
9/13/2013		0.20
9/13/2013		0.20
9/13/2013		0.50
9/16/2013		0.80
9/16/2013		0.70

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-006
Dughi, Hewit & Domalewski, P.C.

9/16/2013		0.80
9/16/2013		0.20
9/16/2013		0.20
9/16/2013		0.50
9/17/2013		0.50
9/17/2013		0.80
9/17/2013		0.30
9/17/2013	<u>EXEMPTION 1</u>	0.30
9/17/2013		0.90
9/18/2013		4.80
9/18/2013		2.10
9/18/2013		0.20
9/18/2013		0.20
9/18/2013		2.10
9/18/2013		0.50
9/18/2013		0.20

Re
Policy No
Our File No.

Client Code :
Bill Number : 13882-006
Dughi, Hewit & Domalewski, P.C.

9/18/2013		2.10
9/19/2013		0.80
9/19/2013		0.40
9/19/2013		0.30
9/19/2013		0.40
9/19/2013		2.00
9/20/2013	<u>EXEMPTION 1</u>	0.30
9/20/2013		0.60
9/20/2013		0.40
9/20/2013		2.00
9/20/2013		2.50
9/20/2013		0.40
9/23/2013		3.00
9/23/2013		7.70

Re :
 Policy No :
 Our File No. :

Client Code
 Bill Number : 13882-006
Dughi, Hewit & Domalewski, P.C.

9/24/2013		0.30
9/24/2013		0.80
9/24/2013		0.40
9/24/2013		1.00
9/24/2013		0.30
9/25/2013		1.20
9/25/2013		5.20
9/25/2013		0.80
9/25/2013		0.30
9/25/2013	<u>EXEMPTION 1</u>	0.40
9/25/2013		0.20
9/25/2013		0.30
9/26/2013		2.20
9/26/2013		0.20
9/26/2013		0.50
9/26/2013		0.30
9/26/2013		0.70

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-006
Dughi, Hewit & Domalewski, P.C.

9/26/2013		0.20
9/27/2013		0.30
9/27/2013		5.40
9/27/2013		0.20
9/27/2013		0.60
9/27/2013		1.30
9/27/2013		0.30
9/27/2013	<u>EXEMPTION 1</u>	0.20
9/27/2013		0.60
9/30/2013		4.50
9/30/2013		0.20
9/30/2013		0.70
9/30/2013		1.70
9/30/2013		0.20
9/30/2013		0.20
9/30/2013		0.40
9/30/2013		1.60
9/30/2013		0.60

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-006
Dughi, Hewit & Domalewski, P.C.

9/30/2013	0.40
9/30/2013	0.20
9/30/2013	0.20
9/30/2013	0.20
9/30/2013	0.20

\$29,114.25

EXEMPTION 1

Re
Policy No
Our File No.

Client Code :
Bill Number : 13882-006
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
		09/01/2013 - 09/30/2013	0.50	\$350.00	\$175.00
		09/01/2013 - 09/30/2013	5.90	\$350.00	\$2,065.00
		09/01/2013 - 09/30/2013	0.50	\$350.00	\$175.00
<u>EXEMPTION 1</u>		09/01/2013 - 09/30/2013	3.80	\$350.00	\$1,330.00
		09/01/2013 - 09/30/2013	42.30	\$230.00	\$9,729.00
		07/31/2013 - 08/31/2013	1.80	\$230.00	\$414.00
		09/01/2013 - 09/30/2013	50.90	\$230.00	\$11,707.00
		09/01/2013 - 09/30/2013	14.60	\$230.00	\$3,358.00
		09/01/2013 - 09/30/2013	0.70	\$107.50	\$75.25
		09/01/2013 - 09/30/2013	0.80	\$107.50	\$86.00
Totals:			121.80		\$29,114.25

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-006
Dughi, Hewit & Domalewski, P.C.

Disbursements	Atty	Amount
9/1/2013 - 9/30/2013		
9/6/2013		6.03
9/11/2013		26.88
9/18/2013		126.00
9/20/2013		13.00
9/23/2013		161.50
9/25/2013	<u>EXEMPTION 1</u>	17.34
9/25/2013		0.50
9/26/2013		1.00
9/30/2013		173.60
9/30/2013		582.29
		\$1,108.14

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13882-006
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13882-006
Dughi, Hewit & Domalewski, P.C.

Enter An Invoice Number:
Usage period: 09/01/2013 - 09/30/2013

Law Firm
DUGHI & HEWIT PC
CRANFORD, NJ 07016-2461

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

Charges through 09/30/2013

included Legal research

9/13/2013
9/18/2013
9/19/2013
9/20/2013
9/23/2013
9/23/2013

EXEMPTION 1

Client Charge

4.98 USD
1.66 USD
80.54 USD
58.84 USD
3.32 USD
24.25 USD

total Included Charges

173.60 USD

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
12/10/2013

Bill Number: 07

Re:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Policy No:
Our File No.:
Representative:
Billing Period: 10/1/2013 - 10/31/2013
FED-ID#:

For Professional Services Rendered
10/1/2013 - 10/31/2013

Atty. Time

10/1/2013		3.00
10/1/2013		3.10
10/1/2013		0.20
10/1/2013	<u>EXEMPTION 1</u>	0.50
10/1/2013		1.00
10/2/2013		5.80
10/2/2013		0.50
10/2/2013		1.10
10/2/2013		0.40
10/2/2013		0.60
10/3/2013		2.40

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-007
Dughi, Hewit & Domalewski, P.C.

10/3/2013		0.50
10/3/2013		1.00
10/3/2013		0.30
10/3/2013		0.30
10/4/2013		2.10
10/7/2013		2.30
10/7/2013		0.40
10/7/2013		0.40
10/7/2013	<u>EXEMPTION 1</u>	0.10
10/7/2013		1.50
10/7/2013		0.30
10/7/2013		0.20
10/7/2013		0.60
10/7/2013		0.10
10/8/2013		1.60
10/8/2013		0.30

Re
Policy No
Our File No.

Client Code :
Bill Number : 13882-007
Dughi, Hewit & Domalewski, P.C.

10/8/2013	0.20
10/8/2013	0.20
10/8/2013	0.20
10/8/2013	0.30
10/8/2013	0.50
10/9/2013	0.30

EXEMPTION 1

10/9/2013	0.70
10/9/2013	3.10
10/9/2013	0.50
10/9/2013	0.50
10/9/2013	0.30
10/13/2013	0.90
10/15/2013	2.20
10/15/2013	0.70
10/15/2013	2.00
10/15/2013	0.50

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-007
Dughi, Hewit & Domalewski, P.C.

10/15/2013		0.50
10/16/2013		0.70
10/16/2013		0.70
10/16/2013		0.60
10/16/2013		0.40
10/16/2013	<u>EXEMPTION 1</u>	0.40
10/16/2013		0.20
10/17/2013		0.60
10/17/2013		1.80
10/17/2013		0.50
10/17/2013		1.00
10/17/2013		1.00

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-007
Dughi, Hewit & Domalewski, P.C.

10/18/2013	0.70
10/18/2013	2.70
10/18/2013	1.60
10/18/2013	0.20
10/18/2013	1.40
10/18/2013	1.00
10/18/2013	2.70
10/18/2013	1.90

EXEMPTION 1

10/20/2013	2.00
10/21/2013	1.70
10/21/2013	5.80
10/21/2013	1.70
10/21/2013	0.20
10/21/2013	1.70
10/21/2013	0.20
10/21/2013	0.10

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-007
Dughi, Hewit & Domalewski, P.C.

10/21/2013		1.70
10/21/2013		0.10
10/22/2013		2.60
10/22/2013		0.30
10/22/2013		0.10
10/22/2013		0.80
10/22/2013	<u>EXEMPTION 1</u>	0.40
10/22/2013		0.30
10/22/2013		0.30
10/22/2013		0.40
10/22/2013		0.60
10/22/2013		0.10
10/22/2013		0.50

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-UU/
Dughi, Hewit & Domalewski, P.C.

10/22/2013		0.40
10/22/2013		0.30
10/23/2013		1.00
10/23/2013		1.20
10/23/2013		1.00
10/23/2013		0.60
10/23/2013	<u>EXEMPTION 1</u>	0.30
10/23/2013		1.80
10/23/2013		1.00
10/24/2013		2.60
10/24/2013		0.70
10/24/2013		0.50
10/24/2013		0.60

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-007
Dughi, Hewit & Domalewski, P.C.

10/25/2013		0.10
10/26/2013		0.30
10/26/2013		0.20
10/26/2013		0.20
10/26/2013		0.60
10/26/2013		0.20
10/26/2013	<u>EXEMPTION 1</u>	0.20
10/28/2013		1.20
10/28/2013		0.20
10/28/2013		0.10
10/28/2013		0.20
10/28/2013		0.10
10/28/2013		0.10
10/29/2013		0.60
10/29/2013		0.20
10/29/2013		0.10

10/29/2013		0.10
10/29/2013		0.10
10/29/2013		0.10
10/29/2013		0.10
10/29/2013		0.50
10/29/2013	<u>EXEMPTION 1</u>	2.00
10/29/2013		0.50
10/29/2013		1.00
10/29/2013		0.10
10/29/2013		0.10
10/29/2013		0.10
10/30/2013		0.30

Re :
 Policy No :
 Our File No. :

Client Code
 Bill Number : 13882-007
Dughi, Hewit & Domalewski, P.C.

10/30/2013

1.40

10/30/2013

0.50

10/31/2013

1.00

10/31/2013

0.30

10/31/2013

0.90

EXEMPTION 1

\$26,685.00

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-007
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
		10/01/2013 - 10/31/2013	5.80	\$350.00	\$2,030.00
		10/01/2013 - 10/31/2013	8.80	\$350.00	\$3,080.00
		10/01/2013 - 10/31/2013	37.50	\$230.00	\$8,625.00
		10/01/2013 - 10/31/2013	53.50	\$230.00	\$12,305.00
		10/01/2013 - 10/31/2013	6.00	\$107.50	\$645.00
Totals:			111.60		\$26,685.00

EXEMPTION 1

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13882-007
Dughi, Hewit & Domalewski, P.C.

Disbursements

10/1/2013 - 10/31/2013

Atty**Amount**

10/3/2013		57.62
10/7/2013		2.00
10/9/2013		17.36
10/9/2013		3.80
10/15/2013		1.25
10/16/2013		21.59
10/16/2013		22.32
10/16/2013	<u>EXEMPTION 1</u>	32.81
10/16/2013		0.50
10/17/2013		1.25
10/18/2013		103.25
10/21/2013		2.00
10/22/2013		3.00
10/23/2013		1.75
10/29/2013		348.25
10/31/2013		43.78
10/31/2013		533.70

\$1,196.23

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13882-007
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13882-007
Dughi, Hewit & Domalewski, P.C.

EXEMPTION 1



340 North Avenue
 PO Box 8
 Garwood, NJ 07027
 (908) 789-2130

INVOICE

DATE	INVOICE #
9/26/2013	

BILL TO:

DUGHI & HEWIT, PC
 340 NORTH AVE. 2nd FL.
 CRANFORD, NJ 07016

P.O. NUMBER	TERMS	DUE DATE	PROJECT	SHIP	VIA	ORDER DATE	ORDER NO.
		10/26/2013		9/25/2013			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT	
		<u>EXEMPTION 1</u>			28.50	28.50T	
					25.35	25.35T	
					7.00%	3.77	
TOTAL						\$57.62	

EXEMPTION 1

EXEMPTION 1

DUGHI, HEWIT & DOMALEWSKI, P.C.
ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

12/10/2013

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

EXEMPTION 1

I N V O I C E

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13882-001	04/01/2013 - 04/30/2013	\$23,732.30
	13882-002	05/01/2013 - 05/31/2013	\$16,307.18
	13882-003	06/01/2013 - 06/30/2013	\$3,293.23
	13882-004	07/01/2013 - 07/31/2013	\$4,473.61
	13882-005	08/01/2013 - 08/31/2013	\$30,825.96
	13882-006	09/01/2013 - 09/30/2013	\$30,222.39
Attached Bill			
	13882-007	10/01/2013 - 10/31/2013	\$27,881.23
		Total Amount Due:	\$136,735.90
13882-007			

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-007
Dughi, Hewit & Domalewski, P.C.

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
2/20/2014

Bill Number: 000

Re:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Policy No:
Our File No.:
Representative:
Billing Period: 11/1/2013 - 11/30/2013
FED-ID#:

For Professional Services Rendered

11/1/2013 - 11/30/2013

Atty.

Time

11/1/2013

2.30

11/1/2013

3.20

11/1/2013

2.90

11/4/2013

0.20

EXEMPTION 1

11/6/2013

0.20

11/6/2013

0.10

11/11/2013

0.10

11/11/2013

0.50

11/12/2013

0.20

11/14/2013

0.40

11/14/2013

0.50

11/14/2013

0.50

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-009
Dughi, Hewit & Domalewski, P.C.

11/14/2013		0.50
11/14/2013		0.20
11/14/2013		0.80
11/14/2013		0.20
11/14/2013		0.10
11/15/2013		0.20
11/18/2013		0.50
11/18/2013	<u>EXEMPTION 1</u>	1.20
11/19/2013		0.20
11/19/2013		0.20
11/20/2013		1.00
11/20/2013		0.20
11/20/2013		1.10
11/20/2013		0.30
11/20/2013		0.30
11/20/2013		0.30
11/20/2013		0.40

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-009
Dughi, Hewit & Domalewski, P.C.

11/20/2013		0.10
11/20/2013		0.70
11/20/2013		1.00
11/21/2013		0.20
11/22/2013		0.50
11/25/2013		0.40
11/25/2013		0.50
11/25/2013		0.20
11/26/2013		0.40
11/26/2013	<u>EXEMPTION 1</u>	1.00
11/26/2013		0.40
11/26/2013		0.90
11/26/2013		0.90
11/27/2013		0.40
11/27/2013		0.80
11/27/2013		0.40

\$6,816.00

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-009
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
<u>EXEMPTION 1</u>		11/01/2013 - 11/30/2013	2.00	\$350.00	\$700.00
		11/01/2013 - 11/30/2013	1.90	\$350.00	\$665.00
		11/01/2013 - 11/30/2013	3.00	\$230.00	\$690.00
		11/01/2013 - 11/30/2013	20.70	\$230.00	\$4,761.00
Totals:			27.60		\$6,816.00

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-009
Dughi, Hewit & Domalewski, P.C.

Disbursements

		Atty	Amount
	11/1/2013 - 11/30/2013		
11/8/2013			3.00
11/21/2013			2.00
11/30/2013			15,130.00
11/30/2013			19,664.54
11/30/2013	<u>EXEMPTION 1</u>		136.32
			<hr/>
			\$34,935.86

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13882-009
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-009
Dughi, Hewit & Domalewski, P.C.



VALUE RESEARCH GROUP, LLC

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

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

As of Jan 8, 2014

STATEMENT OF ACCOUNT

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

EXEMPTION 1



VALUE RESEARCH GROUP, LLC

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

INVOICE

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

December 19, 2013

Attention:

VRG File No.:

RE:

Invoice No.:

Date	Description	Staff	Hours	Rate	Amount
Sep-11-13			2.00	\$175	\$350.00
			1.20	\$300	\$360.00
Sep-24-13			0.50	\$200	\$100.00
Sep-27-13			0.20	\$200	\$40.00
Sep-30-13	<u>EXEMPTION 1</u>		3.50	\$200	\$700.00
Oct-01-13			0.50	\$200	\$100.00
Oct-02-13			0.20	\$200	\$40.00
Oct-03-13			3.00	\$200	\$600.00
Oct-07-13			1.50	\$200	\$300.00
Oct-08-13			0.50	\$200	\$100.00
Oct-09-13			4.00	\$200	\$800.00
Oct-15-13			1.00	\$200	\$200.00
Oct-22-13			0.50	\$200	\$100.00

Oct-29-13		2.00	\$75	\$150.00
Nov-14-13		2.00	\$200	\$400.00
Nov-15-13		1.50	\$300	\$450.00
Nov-18-13		2.50	\$200	\$500.00
Nov-19-13		7.50	\$200	\$1,500.00
Nov-20-13		8.00	\$200	\$1,600.00
Nov-21-13		7.50	\$200	\$1,500.00
Nov-22-13		1.00	\$200	\$200.00
	<u>EXEMPTION 1</u>			
Nov-25-13		0.20	\$200	\$40.00
		3.00	\$200	\$600.00
		2.00	\$300	\$600.00
Nov-27-13		0.50	\$300	\$150.00
Dec-02-13		3.00	\$200	\$600.00
		1.00	\$300	\$300.00
Dec-03-13		7.50	\$200	\$1,500.00
Dec-04-13		1.00	\$200	\$200.00
		2.00	\$200	\$400.00
		1.50	\$300	\$450.00

Dec-06-13

1.00 \$200 \$200.00

Total Fees: 73.30 \$15,130.00

Total Fee & Disbursements \$15,130.00

Balance Due This Invoice \$15,130.00

EXEMPTION 1



V.J. Associates Inc. of Suffolk
 100 Duffy Avenue
 Hicksville, NY 11801

ASSOCIATES

Invoice No:

Date:

Authorized by:

Project:

TO: Dughi, Hewit & Domalewski, P.C.
 340 North Avenue
 Cranford, N.J. 07016

Amount Due: \$19,664.54

Agreed Fee: \$20,003.08

Billed this invoice: Final Estimate

Employee	Hourly Rate	Hours	Total
	\$80.53	70	\$5,637.10
	\$134.70	16	\$2,155.20
	\$192.30	30	\$5,769.00
	\$210.32	8	\$1,682.56
	\$132.20	9	\$1,189.80
	\$134.62	24	\$3,230.88
		133	\$ 19,664.54

EXEMPTION 1

Thank you!

EXEMPTION 1

DUGHI, HEWIT & DOMALEWSKI, P.C.
ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

2/20/2014

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

I N V O I C E

EXEMPTION 1

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13882-007	10/01/2013 - 10/31/2013	\$27,881.23
Attached Bill			
	13882-009	11/01/2013 - 11/30/2013	\$41,751.86
13882-009		Total Amount Due:	\$69,633.09

Re :
Policy No :
Our File No :

Client Code :
Bill Number : 13882-009
Dughi, Hewit & Domalewski, P.C.



VALUE RESEARCH GROUP, LLC

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

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

As of Jan 8, 2014

STATEMENT OF ACCOUNT

Bill Date	Inv #	Project Description	Total Billed	Paid	Due
12 -19-13			\$15,130.00	\$0.00	\$15,130.00
		Totals	\$15,130.00	\$0.00	\$15,130.00
		<u>EXEMPTION 1</u>	Balance Due and Owing		\$15,130.00



VALUE RESEARCH GROUP, LLC

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

INVOICE

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

December 19, 2013

Attention:

VRG File No.:

RE:

Invoice No.:

Date	Description	Staff	Hours	Rate	Amount
Sep-11-13			2.00	\$175	\$350.00
			1.20	\$300	\$360.00
Sep-24-13			0.50	\$200	\$100.00
Sep-27-13			0.20	\$200	\$40.00
Sep-30-13			3.50	\$200	\$700.00
	<u>EXEMPTION 1</u>				
Oct-01-13			0.50	\$200	\$100.00
Oct-02-13			0.20	\$200	\$40.00
Oct-03-13			3.00	\$200	\$600.00
Oct-07-13			1.50	\$200	\$300.00
Oct-08-13			0.50	\$200	\$100.00
Oct-09-13			4.00	\$200	\$800.00
Oct-15-13			1.00	\$200	\$200.00
Oct-22-13			0.50	\$200	\$100.00

Oct-29-13		2.00	\$75	\$150.00
Nov-14-13		2.00	\$200	\$400.00
Nov-15-13		1.50	\$300	\$450.00
Nov-18-13		2.50	\$200	\$500.00
Nov-19-13		7.50	\$200	\$1,500.00
Nov-20-13		8.00	\$200	\$1,600.00
Nov-21-13		7.50	\$200	\$1,500.00
Nov-22-13	<u>EXEMPTION 1</u>	1.00	\$200	\$200.00
Nov-25-13		0.20	\$200	\$40.00
		3.00	\$200	\$600.00
		2.00	\$300	\$600.00
Nov-27-13		0.50	\$300	\$150.00
Dec-02-13		3.00	\$200	\$600.00
		1.00	\$300	\$300.00
Dec-03-13		7.50	\$200	\$1,500.00
Dec-04-13		1.00	\$200	\$200.00
		2.00	\$200	\$400.00
		1.50	\$300	\$450.00

Dec-06-13

1.00 \$200 \$200.00

Total Fees: 73.30 \$15,130.00

Total Fee & Disbursements **\$15,130.00**

Balance Due This Invoice **\$15,130.00**

EXEMPTION 1



V.J. Associates Inc. of Suffolk
 100 Duffy Avenue
 Hicksville, NY 11801

ASSOCIATES

Invoice No:

Date:

Authorized by

Project:

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

Amount Due: \$19,664.54

Agreed Fee: \$20,003.08

Billed this invoice: Final Estimate

EXEMPTION 1

Employee	Hourly Rate	Hours	Total
	\$80.53	70	\$5,637.10
	\$134.70	16	\$2,155.20
	\$192.30	30	\$5,769.00
	\$210.32	8	\$1,682.56
	\$132.20	9	\$1,189.80
	\$134.62	24	\$3,230.88
		133	\$ 19,664.54

Thank you!

EXEMPTION 1

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
2/20/2014

Bill Number: 010

Re:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

Policy No:
Our File No.:
Representative:
Billing Period: 12/1/2013 - 12/31/2013
FED-ID#:

For Professional Services Rendered	Atty.	Time
12/1/2013 - 12/31/2013		
12/2/2013		0.50
12/2/2013		0.20
12/2/2013		0.10
12/2/2013	<u>EXEMPTION 1</u>	0.60
12/2/2013		0.60
12/2/2013		0.60
12/3/2013		0.40
12/3/2013		0.40
12/3/2013		0.20
12/3/2013		0.70

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/4/2013	0.30
12/4/2013	0.30
12/4/2013	0.20
12/5/2013	0.30
12/5/2013	0.70
12/5/2013	0.50

EXEMPTION 1

12/5/2013	0.40
12/5/2013	0.20
12/5/2013	0.40
12/5/2013	0.30
12/5/2013	0.50
12/5/2013	0.70
12/6/2013	0.80
12/6/2013	0.30

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/6/2013		0.30
12/6/2013		0.30
12/6/2013		0.20
12/6/2013		0.40
12/6/2013		0.20
12/6/2013		0.30
12/6/2013		0.50
12/6/2013		0.20
12/6/2013		0.60
12/6/2013	<u>EXEMPTION 1</u>	0.30
12/6/2013		0.70
12/6/2013		0.20
12/6/2013		0.30
12/6/2013		0.40
12/9/2013		0.50
12/9/2013		0.50
12/9/2013		0.30
12/9/2013		0.30

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/9/2013		1.00
12/9/2013		0.80
12/9/2013		0.40
12/9/2013		0.80
12/9/2013		0.30
12/9/2013		0.20
12/9/2013		0.50
12/9/2013		1.00
12/9/2013	<u>EXEMPTION 1</u>	0.20
12/9/2013		0.20
12/10/2013		0.30
12/10/2013		3.00
12/10/2013		2.60
12/10/2013		0.30
12/10/2013		0.40
12/10/2013		1.00
12/10/2013		0.20
12/10/2013		0.30

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/10/2013	0.40
12/10/2013	0.60
12/10/2013	0.30
12/10/2013	0.40
12/10/2013	0.10
12/10/2013	0.40

12/10/2013	0.10
------------	------

EXEMPTION 1

12/11/2013	0.60
12/11/2013	1.20
12/11/2013	1.60
12/11/2013	2.20
12/11/2013	0.30
12/11/2013	0.60

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/11/2013		1.10
12/11/2013		0.40
12/11/2013		1.50
12/11/2013		1.80
12/11/2013		1.30
12/12/2013		0.80
12/12/2013		0.10
12/12/2013	<u>EXEMPTION 1</u>	0.40
12/12/2013		0.50
12/12/2013		0.30
12/12/2013		0.20
12/12/2013		0.90
12/12/2013		0.20
12/12/2013		0.50
12/12/2013		1.50

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/12/2013		1.10
12/13/2013		0.90
12/13/2013		1.80
12/13/2013		1.90
12/13/2013		0.30
12/13/2013		0.20
12/13/2013	<u>EXEMPTION 1</u>	0.30
12/13/2013		0.20
12/13/2013		2.10
12/13/2013		1.00
12/13/2013		0.50
12/13/2013		0.70
12/13/2013		3.50
12/15/2013		1.00
12/16/2013		6.20

Re :
 Policy No :
 Our File No. :

Client Code
 Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/16/2013		0.10
12/16/2013		0.80
12/16/2013		0.70
12/16/2013		0.40
12/16/2013		0.20
12/16/2013		0.20
12/16/2013		0.50
12/16/2013	<u>EXEMPTION 1</u>	0.30
12/16/2013		0.20
12/16/2013		1.60
12/16/2013		0.50
12/16/2013		0.40
12/16/2013		0.40
12/17/2013		5.80
12/17/2013		0.40
12/17/2013		0.60
12/17/2013		0.30

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/17/2013	0.50
12/17/2013	0.30
12/17/2013	0.50
12/17/2013	0.30
12/17/2013	0.20
12/17/2013	0.40
12/17/2013	0.30
<u>EXEMPTION 1</u>	
12/17/2013	0.30
12/17/2013	0.30
12/17/2013	1.00
12/17/2013	0.90
12/17/2013	0.40
12/17/2013	5.50
12/18/2013	0.10
12/18/2013	0.10

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/18/2013	0.50
12/18/2013	0.70
12/18/2013	3.50
12/18/2013	0.50
12/18/2013	1.20
12/18/2013	1.90
12/18/2013	0.30
<u>EXEMPTION 1</u>	
12/18/2013	0.50
12/18/2013	0.30
12/18/2013	0.50
12/18/2013	1.40
12/18/2013	0.10
12/18/2013	1.00
12/18/2013	0.50
12/18/2013	0.20

Re :
 Policy No :
 Our File No. :

0

Client Code :
 Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/18/2013		0.50
12/18/2013		0.50
12/18/2013		0.50
12/19/2013		5.50
12/19/2013		0.30
12/19/2013		0.70
12/19/2013	<u>EXEMPTION 1</u>	1.60
12/19/2013		1.60
12/19/2013		1.50
12/19/2013		1.90
12/19/2013		0.50
12/19/2013		1.60
12/19/2013		0.70
12/19/2013		0.20

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/19/2013	1.00
12/19/2013	0.10
12/19/2013	0.10
12/19/2013	0.20
12/19/2013	0.30
12/19/2013	4.10

EXEMPTION 1

12/20/2013	1.90
12/20/2013	1.10
12/20/2013	0.20
12/20/2013	1.90

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 15882-010
Dughi, Hewit & Domalewski, P.C.

12/20/2013		0.30
12/20/2013		1.00
12/20/2013		1.30
12/20/2013		0.50
12/20/2013		2.20
12/20/2013		1.00
12/20/2013		0.10
12/20/2013	<u>EXEMPTION 1</u>	0.50
12/20/2013		1.00
12/20/2013		0.40
12/20/2013		0.10
12/20/2013		0.30
12/20/2013		1.50

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/20/2013		0.30
------------	--	------

12/23/2013		1.20
------------	--	------

12/23/2013		0.20
------------	--	------

12/23/2013		0.30
------------	--	------

12/23/2013		0.20
------------	--	------

12/27/2013	<u>EXEMPTION 1</u>	0.10
------------	---------------------------	------

12/27/2013		0.10
------------	--	------

12/27/2013		0.10
------------	--	------

12/27/2013		0.10
------------	--	------

12/27/2013		0.10
------------	--	------

12/27/2013		0.10
------------	--	------

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/27/2013		0.10
12/27/2013		0.10
12/27/2013		0.10
12/27/2013		0.10
12/27/2013	<u>EXEMPTION 1</u>	0.10
12/27/2013		0.10
12/27/2013		0.10
12/27/2013		0.10
12/27/2013		0.10
12/27/2013		0.10

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/27/2013		0.10
12/27/2013		0.10
12/27/2013		0.10
12/28/2013		0.20
12/28/2013		0.20
12/28/2013	<u>EXEMPTION 1</u>	0.40
12/30/2013		0.30
12/30/2013		0.10
12/30/2013		0.40
12/30/2013		0.30
12/30/2013		0.20
12/30/2013		0.10
12/30/2013		0.10

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/30/2013		0.10
12/31/2013		0.10
12/31/2013		0.50
12/31/2013		0.20
12/31/2013		0.20
12/31/2013	<u>EXEMPTION 1</u>	0.10

12/31/2013		0.10
------------	--	------

\$36,625.50

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

Disbursements	Atty	Amount
12/1/2013 - 12/31/2013		
12/10/2013		6.25
12/10/2013		43.75 *
12/12/2013		27.50
12/13/2013		1.25
12/17/2013		110.00 *
12/17/2013		12.88
12/17/2013		1.50
12/17/2013		13.00
12/17/2013		0.75
12/18/2013	<u>EXEMPTION 1</u>	36.96
12/18/2013		1.50
12/18/2013		1.00
12/19/2013		6.25
12/19/2013		185.75
12/20/2013		200.00 *
12/20/2013		17.34
12/20/2013		17.34
12/20/2013		17.34

Re :
 Policy No :
 Our File No. :

Client Code
 Bill Number 13882-010
Dughi, Hewit & Domalewski, P.C.

12/20/2013		17.34
12/20/2013		20.85
12/20/2013		17.34
12/20/2013		17.34
12/20/2013		17.34
12/20/2013		17.34
12/20/2013		17.34
12/20/2013		17.34
12/20/2013		17.34
12/20/2013		17.34
12/20/2013	<u>EXEMPTION 1</u>	17.34
12/20/2013		17.34
12/20/2013		17.34
12/20/2013		17.34
12/20/2013		17.34
12/20/2013		36.96
12/20/2013		1.50
12/20/2013		610.00
12/30/2013		3.50
12/31/2013		770.45 *
12/31/2013		552.75 *
12/31/2013		21.89

Re :
 Policy No :
 Our File No. :

Client Code :
 Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

12/31/2013

732.51

\$3,658.85

EXEMPTION 1

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
		12/01/2013 - 12/31/2013	15.20	\$350.00	\$5,320.00
		12/01/2013 - 12/31/2013	5.70	\$350.00	\$1,995.00
	<u>EXEMPTION 1</u>	12/01/2013 - 12/31/2013	3.10	\$350.00	\$1,085.00
		12/01/2013 - 12/31/2013	55.30	\$230.00	\$12,719.00
		12/01/2013 - 12/31/2013	59.10	\$230.00	\$13,593.00
		12/01/2013 - 12/31/2013	4.80	\$107.50	\$516.00
		12/01/2013 - 12/31/2013	13.00	\$107.50	\$1,397.50
Totals:			156.20		\$36,625.50

Re :
Policy No :
Our File No :

Client Code
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

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

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

EXEMPTION 1

Client ID:

Enter a Client Name:

Enter Address1:

Enter Address2:

City, State ZIP

Charges through 12/31/2013

Included Legal Research
12/11/2013

Standard Charge
120.00 USD

Client Charge
21.89 USD

total Included Charges

21.89 USD

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

DUGHI, HEWIT & DOMALEWSKI, P.C.

ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

2/20/2014

Federal I.D. NO:

The Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003

I N V O I C E

EXEMPTION 1

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13882-007	10/01/2013 - 10/31/2013	\$27,881.23
	13882-009	11/01/2013 - 11/30/2013	\$41,751.86
Attached Bill			
	13882-010	12/01/2013 - 12/31/2013	\$40,284.35
		Total Amount Due:	\$109,917.44

13882-010

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13882-010
Dughi, Hewit & Domalewski, P.C.

EXEMPTION 1

Client IC

Enter a Client Name:

Enter Address1:

Enter Address2:

City, State ZIP

Charges through 12/31/2013

Included Legal Research

12/11/2013

Standard Charge

120.00 USD

Client Charge

21.89 USD

total Included Charges

21.89 USD

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
4/16/2013

Bill Number: 00

Re:

200 Park Avenue
New York, NY 10166-0193

Policy No:
Our File No.:
Representative:
Billing Period: 3/1/2013 - 3/31/2013
FED-ID#:

For Professional Services Rendered
3/1/2013 - 3/31/2013

Atty. Time

3/20/2013

0.80

3/22/2013

2.00

EXEMPTION 1

\$980.00

Re
Policy No
Our File No.

Client Code
Bill Number 13883-000
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
		03/01/2013 - 03/31/2013	2.80	\$350.00	\$980.00
Totals:			2.80		\$980.00

EXEMPTION 1

Re
Policy No
Our File No.

Client Code
Bill Number 13883-000
Dughi, Hewit & Domalewski, P.C.

Disbursements

3/1/2013 - 3/31/2013

Atty**Amount**

3/31/2013

19.60

\$19.60**EXEMPTION 1**Re
Policy No
Our File NoClient Code
Bill Number : 13883-000
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

Total Professional Fees:	980.00
Total Disbursements:	19.60
	<hr/>
Total Statement Fees:	\$999.60
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
	<hr/>
Statement Balance:	\$999.60
Past Due Balance:	0.00
	<hr/>
Total Balance Now Due:	\$999.60

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13883-000
Dughi, Hewit & Domalewski, P.C.

DUGHI, HEWIT & DOMALEWSKI, P.C.

ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

4/16/2013

Federal I.D. NO:

Gibson Dunn
200 Park Avenue
New York, NY 10166-0193

EXEMPTION 1

I N V O I C E

	Bill No.	Billing Period	Balance
Attached Bill			
	13883-000	03/01/2013 - 03/31/2013	\$999.60
		Total Amount Due:	\$999.60
13883-000			

Re:
Policy No:
Our File No:

Client Code
Bill Number 13883-000
Dughi, Hewit & Domalewski, P.C.

Dughi, Hewit & Domalewski
A Professional Corporation
ATTORNEYS AT LAW
6/13/2013

Bill Number: 001

Re:

200 Park Avenue
New York, NY 10166-0193

Policy No:
Our File No.:
Representative:
Billing Period: 4/1/2013 - 4/30/2013
FED-ID#:

For Professional Services Rendered
4/1/2013 - 4/30/2013

Atty.

Time

4/1/2013

2.50

4/1/2013

0.40

4/2/2013

EXEMPTION 1

0.60

4/4/2013

0.30

4/5/2013

0.10

4/10/2013

0.30

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13883-001
Dughi, Hewit & Domalewski, P.C.

4/10/2013

0.40

4/23/2013

0.40

4/25/2013

1.00

4/26/2013

EXEMPTION 1

0.50

\$2,044.00

Re
Policy No
Our File No

Client Code
Bill Number 13883-001
Dughi, Hewit & Domalewski, P.C.

Professional Fees Summary

Time Keeper	Initial	Period	Hours	Rate	Amount
		04/01/2013 - 04/30/2013	5.10	\$350.00	\$1,785.00
		04/01/2013 - 04/30/2013	1.40	\$185.00	\$259.00
Totals:			6.50		\$2,044.00

EXEMPTION 1

Re
Policy No
Our File No

Client Code
Bill Number 13883-001
Dughi, Hewit & Domalewski, P.C.

Disbursements

4/1/2013 - 4/30/2013

Atty**Amount**

4/2/2013

23.66

4/5/2013

24.50

4/16/2013

2.50

4/30/2013

40.88

EXEMPTION 1

\$91.54

Re
Policy No
Our File No.

Client Code :
Bill Number : 13883-001
Dughi, Hewit & Domalewski, P.C

BILLING SUMMARY

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

Re
Policy No
Our File No

Client Code
Bill Number 13883-001
ugh, Hewit & Domalewski, P.C.

DUGHI, HEWIT & DOMALEWSKI, P.C.
ATTORNEYS AT LAW

340 NORTH AVENUE
CRANFORD, NEW JERSEY 07016
(908) 272-0200
TELECOPIER: (908) 272-0909

6/13/2013

Federal I.D. NO:

Gibson Dunn
200 Park Avenue
New York, NY 10166-0193

I N V O I C E

EXEMPTION 1

	Bill No.	Billing Period	Balance
Outstanding Bills			
	13883-000	03/01/2013 - 03/31/2013	\$999.60
Attached Bill			
	13883-001	04/01/2013 - 04/30/2013	\$2,135.54
		Total Amount Due:	\$3,135.14
13883-001			

Re
Policy No
Our File No.

Client Code
Bill Number : 13883-001
Dughi, Hewit & Domalewski, P.C.

EPSTEIN BECKER & GREEN, P.C.

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

December 15, 2011
Invoice #: 774812

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

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

EXEMPTION 1

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

Professional Services:	\$	115,486.50
Less 20% Courtesy Reduction	\$	(23,097.30)
Disbursements	\$	8,097.63
Total This Invoice	\$	<u>100,486.83</u>

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

EPSTEIN BECKER & GREEN, P.C.

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

December 15, 2011
Invoice #: 774812

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

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

10/19/11		2.4	1,308.00
10/21/11		3.6	1,962.00
11/03/11		0.1	54.50
11/04/11		1.0	545.00
11/04/11		0.2	109.00
11/04/11		0.4	218.00
11/04/11	<u>EXEMPTION 1</u>	0.2	109.00
11/04/11		0.2	109.00
11/04/11		1.4	763.00
11/04/11		1.2	726.00
11/04/11		1.7	365.50
11/07/11		0.6	129.00

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

EPSTEIN BECKER & GREEN, P.C.

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

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

December 15, 2011
Invoice #: 774812

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

11/07/11		0.2	121.00
11/07/11		0.1	54.50
11/07/11		0.7	381.50
11/08/11		0.2	109.00
11/08/11		0.2	109.00
11/08/11	<u>EXEMPTION 1</u>	0.2	121.00
11/09/11		0.2	121.00
11/09/11		0.1	54.50
11/10/11		0.3	163.50
11/11/11		0.3	163.50
11/14/11		1.6	968.00
11/14/11		1.4	581.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 4

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

December 15, 2011
Invoice #: 774812

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

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

11/14/11		0.5	207.50
11/14/11		0.6	249.00
11/14/11		0.3	124.50
11/14/11	<u>EXEMPTION 1</u>	0.4	218.00
11/14/11		0.5	272.50
11/14/11		0.2	43.00
11/15/11		1.7	365.50
11/15/11		1.3	539.50
11/15/11		2.0	1,210.00
11/16/11		4.6	2,783.00

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

EPSTEIN BECKER & GREEN, P.C.

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

December 15, 2011
Invoice #: 774812

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

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

11/16/11		3.2	1,328.00
11/16/11		0.5	207.50
11/16/11		1.1	456.50
11/16/11		0.4	166.00
11/16/11		0.6	249.00
11/16/11		0.2	87.00
11/16/11		2.8	602.00
<u>EXEMPTION 1</u>			
11/16/11		0.6	327.00
11/16/11		6.4	2,432.00
11/17/11		0.4	86.00
11/17/11		0.4	86.00
11/17/11		0.4	86.00
11/17/11		0.7	290.50
11/17/11		0.4	166.00

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

EPSTEIN BECKER & GREEN, P.C.

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

December 15, 2011
Invoice #: 774812

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

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

11/17/11		4.2	1,743.00
11/17/11		3.9	2,359.50
11/17/11	<u>EXEMPTION 1</u>	0.5	272.50
11/17/11		0.4	218.00
11/17/11		0.8	436.00
11/17/11		0.2	109.00
11/17/11		0.1	54.50
11/17/11		0.2	109.00
11/17/11		0.8	436.00
11/17/11		5.8	1,247.00

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

EPSTEIN BECKER & GREEN, P.C.

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

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

December 15, 2011
Invoice #: 774812

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

11/18/11		2.9	1,754.50
11/18/11		0.5	272.50
11/18/11	<u>EXEMPTION 1</u>	0.3	163.50
11/18/11		2.0	870.00
11/18/11		3.2	1,328.00
11/18/11		5.0	1,075.00
11/18/11		0.4	86.00
11/18/11		5.3	2,014.00
11/19/11		3.5	1,522.50
11/20/11		3.0	1,305.00

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

EPSTEIN BECKER & GREEN, P.C.

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

December 15, 2011
Invoice #: 774812

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

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

11/20/11		0.4	218.00
11/20/11		2.1	1,270.50
11/20/11		0.8	172.00
11/21/11		0.7	150.50
11/21/11		6.8	2,584.00
	<u>EXEMPTION 1</u>		
11/21/11		0.1	21.50
11/21/11		0.3	64.50
11/21/11		0.5	112.50
11/21/11		4.8	2,904.00
11/21/11		1.4	763.00

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

EPSTEIN BECKER & GREEN, P.C.

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

December 15, 2011
Invoice #: 774812

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

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

11/21/11		3.6	1,134.00
11/21/11		1.9	788.50
11/21/11		0.2	83.00
11/21/11		2.1	871.50
11/22/11	<u>EXEMPTION 1</u>	7.6	4,598.00
11/22/11		2.9	1,102.00
11/22/11		0.9	193.50
11/22/11		0.3	64.50
11/22/11		0.2	43.00
11/22/11		0.4	86.00
11/22/11		0.1	21.50
11/22/11		0.1	21.50

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

EPSTEIN BECKER & GREEN, P.C.

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

December 15, 2011
Invoice #: 774812

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

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

11/22/11	1.6	504.00
11/22/11	0.7	150.50
11/22/11	3.6	1,494.00
11/22/11	1.4	763.00

EXEMPTION 1

11/22/11	0.8	436.00
11/23/11	0.7	381.50
11/23/11	0.8	436.00
11/23/11	0.9	490.50
11/23/11	2.2	1,199.00
11/23/11	1.5	622.50

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

EPSTEIN BECKER & GREEN, P.C.

Page: 11

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

December 15, 2011
Invoice #: 774812

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

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

11/23/11		0.8	172.00
11/23/11		6.7	4,053.50
11/23/11		4.5	1,710.00
11/23/11		1.7	535.50
11/25/11		6.4	3,872.00
11/25/11		5.7	2,365.50
11/25/11	<u>EXEMPTION 1</u>	1.2	654.00
11/26/11		3.8	1,444.00
11/27/11		3.5	1,330.00
11/27/11		1.3	708.50
11/27/11		5.6	2,324.00
11/27/11		2.8	1,162.00
11/27/11		3.0	1,815.00
11/28/11		1.2	270.00

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

EPSTEIN BECKER & GREEN, P.C.

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

December 15, 2011
Invoice #: 774812

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

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

11/28/11		8.4	3,192.00
11/28/11		0.4	218.00
11/28/11		0.4	218.00
11/28/11		0.3	163.50
11/28/11	<u>EXEMPTION 1</u>	1.0	545.00
11/28/11		0.3	163.50
11/28/11		0.8	436.00
11/28/11		4.8	1,032.00
11/28/11		5.8	3,509.00

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

EPSTEIN BECKER & GREEN, P.C.

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

December 15, 2011
Invoice #: 774812

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

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

11/28/11		3.8	1,197.00
11/29/11		7.1	4,295.50
11/29/11		1.9	598.50
11/29/11		9.4	3,572.00
	<u>EXEMPTION 1</u>		
11/29/11		0.4	86.00
11/29/11		0.2	43.00
11/29/11		0.8	436.00
11/29/11		0.1	54.50
11/29/11		0.1	54.50
11/29/11		1.4	763.00
11/29/11		0.7	157.50
11/29/11		0.3	163.50
11/29/11		1.2	498.00

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

EPSTEIN BECKER & GREEN, P.C.

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

December 15, 2011
Invoice #: 774812

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

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

11/30/11		0.5	207.50
11/30/11		0.2	109.00
11/30/11		0.4	218.00
11/30/11	<u>EXEMPTION 1</u>	0.4	218.00
11/30/11		1.6	872.00
11/30/11		4.5	2,722.50
11/30/11		9.0	3,420.00
11/30/11		3.5	752.50
11/30/11		0.5	107.50
	Total Hours	262.5	
	Total For Services	\$	115,486.50
	Less 20% Courtesy Reduction		<u>(23,097.30)</u>
	Balance of Fees Due	\$	92,389.20

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

EPSTEIN BECKER & GREEN, P.C.

Page: 15

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

December 15, 2011
Invoice #: 774812

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

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

Disbursements Made On Behalf Of Client:

EXEMPTION 1

	23.00
	2,169.00
	5,735.13
	170.50
Disbursements Total	\$ 8,097.63

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

EPSTEIN BECKER & GREEN, P.C.

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

December 15, 2011
Invoice #: 774812

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

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

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	64.80	605.00	39,204.00
	36.30	545.00	19,783.50
<u>EXEMPTION 1</u>	8.50	435.00	3,697.50
	0.20	435.00	87.00
	43.50	415.00	18,052.50
	60.00	380.00	22,800.00
	12.60	315.00	3,969.00
	2.40	225.00	540.00
	31.80	215.00	6,837.00
	2.40	215.00	516.00
Total All Timekeepers	262.5		115,486.50

Total This Invoice

\$ 100,486.83

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

EPSTEIN BECKER & GREEN, P.C.

Page: 17

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

December 15, 2011
Invoice #: 774812

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

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

SUMMARY STATEMENT

Professional Fees	\$	115,486.50
Less 20% Courtesy Reduction	\$	(23,097.30)
Disbursements	\$	<u>8,097.63</u>
Total This Invoice	\$	<u>100,486.83</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

REMIT

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

Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EPSTEIN BECKER & GREEN, P.C.

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

January 18, 2012
Invoice #: 776778

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

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

EXEMPTION 1

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

Professional Services:	\$	92,731.00
Less 20% Courtesy Reduction	\$	(18,546.20)
Disbursements	\$	15,697.79
	—	<u> </u>
Total This Invoice	\$	<u>89,882.59</u>
Prior Balance	\$	100,486.83
Current Charges	\$	<u>89,882.59</u>
Total Balance Due	\$	<u>190,369.42</u>

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

EPSTEIN BECKER & GREEN, P.C.

Page: 2

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

January 18, 2012
Invoice #: 776778

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

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

12/01/11		1.3	786.50
12/01/11		2.3	494.50
12/01/11		0.5	272.50
12/01/11	<u>EXEMPTION 1</u>	0.3	163.50
12/01/11		0.3	163.50
12/01/11		0.4	218.00
12/01/11		1.2	654.00
12/01/11		1.6	872.00
12/02/11		0.2	87.00
12/02/11		1.6	504.00
12/02/11		0.7	290.50
12/02/11		1.8	747.00
12/02/11		1.6	344.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 3

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

January 18, 2012
Invoice #: 776778

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

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

12/02/11		3.6	1,962.00
12/02/11		0.8	180.00
12/05/11		6.0	3,270.00
12/05/11	<u>EXEMPTION 1</u>	0.2	109.00
12/05/11		6.1	3,690.50
12/05/11		4.8	2,088.00
12/05/11		4.2	1,323.00
12/05/11		2.8	1,162.00
12/05/11		1.8	747.00
12/05/11		0.8	332.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 4

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

January 18, 2012
Invoice #: 776778

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

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

12/05/11		0.2	24.00
12/05/11		0.3	64.50
12/05/11		0.3	64.50
12/05/11		0.3	64.50
12/05/11		0.4	86.00
12/05/11		0.2	87.00
12/05/11		1.2	522.00
12/05/11		2.5	1,087.50
	<u>EXEMPTION 1</u>		
12/06/11		0.3	130.50
12/06/11		2.1	913.50
12/06/11		3.4	1,479.00
12/06/11		4.0	480.00
12/06/11		2.3	724.50
12/06/11		1.8	1,089.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 5

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

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

January 18, 2012
Invoice #: 776778

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

12/06/11		0.3	130.50
12/06/11		0.7	150.50
12/06/11		3.6	1,494.00
12/06/11		1.2	498.00
12/06/11		0.2	83.00
12/06/11	<u>EXEMPTION 1</u>	4.0	2,180.00
12/07/11		1.1	599.50
12/07/11		4.8	1,992.00
12/07/11		1.4	581.00
12/07/11		0.7	220.50
12/07/11		0.3	64.50

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

EPSTEIN BECKER & GREEN, P.C.

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

January 18, 2012
Invoice #: 776778

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

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

12/07/11		0.7	423.50
12/07/11		0.5	217.50
12/07/11		0.3	130.50
12/08/11		3.2	1,328.00
12/08/11	<u>EXEMPTION 1</u>	0.7	290.50
12/08/11		0.3	181.50
12/08/11		0.8	172.00
12/08/11		0.2	43.00
12/08/11		0.2	43.00
12/08/11		0.6	327.00
12/09/11		0.5	92.50
12/09/11		0.4	86.00
12/09/11		0.2	121.00
12/09/11		0.4	166.00
12/09/11		1.1	456.50

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

EPSTEIN BECKER & GREEN, P.C.

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

January 18, 2012
Invoice #: 776778

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

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

12/09/11		3.2	1,328.00
12/09/11		0.6	249.00
12/09/11		0.2	35.00
12/09/11		3.3	1,798.50
12/12/11		4.1	1,701.50
12/12/11	<u>EXEMPTION 1</u>	0.3	124.50
12/12/11		3.8	2,299.00
12/12/11		2.9	1,580.50
12/13/11		0.6	327.00
12/13/11		0.2	43.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 8

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

January 18, 2012
Invoice #: 776778

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

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

12/13/11	3.8	2,299.00
12/13/11	1.3	539.50
12/13/11	0.4	166.00
12/14/11	2.0	830.00
12/14/11	2.2	1,331.00

EXEMPTION 1

12/14/11	0.3	64.50
12/14/11	1.1	599.50
12/14/11	0.3	163.50
12/14/11	0.1	54.50
12/14/11	0.5	272.50
12/14/11	0.2	109.00
12/15/11	2.6	1,417.00
12/15/11	0.8	172.00

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

EPSTEIN BECKER & GREEN, P.C.

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

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

January 18, 2012
Invoice #: 776778

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

12/15/11		1.8	747.00
12/15/11		1.3	539.50
12/15/11		0.3	124.50
12/15/11		1.0	415.00
12/15/11		3.9	2,359.50
	<u>EXEMPTION 1</u>		
12/16/11		2.6	1,573.00
12/16/11		0.4	86.00
12/16/11		2.7	1,471.50

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

EPSTEIN BECKER & GREEN, P.C.

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

January 18, 2012
Invoice #: 776778

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

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

12/19/11		5.8	3,161.00
12/19/11		1.1	456.50
12/19/11		0.6	249.00
12/19/11	<u>EXEMPTION 1</u>	0.4	166.00
12/19/11		5.2	3,146.00
12/19/11		2.6	455.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 11

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

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

January 18, 2012
Invoice #: 776778

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

12/20/11		2.2	1,331.00
----------	--	-----	----------

EXEMPTION 1

12/20/11		0.3	124.50
----------	--	-----	--------

12/20/11		1.8	981.00
----------	--	-----	--------

12/21/11		1.3	279.50
----------	--	-----	--------

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

EPSTEIN BECKER & GREEN, P.C.

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

January 18, 2012
Invoice #: 776778

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

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

12/21/11		1.2	726.00
12/21/11		2.4	420.00
12/21/11	<u>EXEMPTION 1</u>	1.5	622.50
12/21/11		1.0	545.00
12/22/11		1.5	817.50

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

EPSTEIN BECKER & GREEN, P.C.

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

January 18, 2012
Invoice #: 776778

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

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

12/22/11		1.4	847.00
12/22/11		1.5	322.50
12/22/11		3.8	665.00
12/22/11	<u>EXEMPTION 1</u>	0.5	87.50
12/22/11		1.2	498.00
12/22/11		0.3	124.50
12/22/11		0.2	83.00
12/22/11		0.3	124.50
12/23/11		0.6	363.00
12/23/11		0.6	327.00
12/26/11		0.2	109.00

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

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FFD ID NO

January 18, 2012
Invoice #: 776778

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

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

12/27/11		1.8	1,089.00
12/27/11		0.3	163.50
12/27/11		0.4	218.00
12/27/11		0.1	54.50
12/27/11		3.3	709.50
12/27/11		0.4	166.00
12/27/11	<u>EXEMPTION 1</u>	0.4	166.00
12/27/11		0.3	124.50
12/27/11		0.5	207.50
12/28/11		6.5	2,047.50
12/28/11		1.0	215.00
12/28/11		0.5	207.50
12/28/11		1.1	599.50
12/28/11		0.3	181.50

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

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FFD ID NO

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

January 18, 2012
Invoice #: 776778

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

12/29/11	0.1	54.50
12/29/11	0.3	163.50
12/29/11	0.3	163.50
12/29/11	0.3	124.50
12/29/11	0.5	107.50
12/29/11	1.2	726.00

EXEMPTION 1

12/29/11	3.4	1,071.00
12/30/11	0.8	484.00
12/30/11	6.1	1,921.50
12/30/11	0.6	129.00
12/30/11	0.7	381.50

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

EPSTEIN BECKER & GREEN, P.C.

Page: 16

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

January 18, 2012
Invoice #: 776778

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

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

12/30/11 54.50

EXEMPTION 1

Total Hours	212.2
Total For Services	\$ 92,731.00
Less 20% Courtesy Reduction	<u>(18,546.20)</u>
Balance of Fees Due	\$ 74,184.80

Disbursements Made On Behalf Of Client:

	9.00
	131.80
	154.76
	5,064.84
	59.00
	354.00
	67.50
	0.63
	3,601.50
	6,098.51
	156.25
Disbursements Total	\$ 15,697.79

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

EPSTEIN BECKER & GREEN, P.C.

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

January 18, 2012
Invoice #: 776778

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

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

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	41.40	605.00	25,047.00
	48.40	545.00	26,378.00
	8.70	435.00	3,784.50
	7.10	435.00	3,088.50
<u>EXEMPTION 1</u>	49.10	415.00	20,376.50
	24.80	315.00	7,812.00
	0.80	225.00	180.00
	17.70	215.00	3,805.50
	0.50	185.00	92.50
	8.80	175.00	1,540.00
	0.50	175.00	87.50
	0.20	175.00	35.00
	4.20	120.00	504.00
Total All Timekeepers	212.2		92,731.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 18

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

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

January 18, 2012
Invoice #: 776778

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

EXEMPTION 1

Total This Invoice

\$ 89,882.59

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

EPSTEIN BECKER & GREEN, P.C.

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

January 18, 2012
Invoice #: 776778

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

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

SUMMARY STATEMENT

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

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1



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

Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EPSTEIN BECKER & GREEN, P.C.

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

February 14, 2012
Invoice #: 778855

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

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

EXEMPTION 1

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

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

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

EPSTEIN BECKER & GREEN, P.C.

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

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

February 14, 2012
Invoice #: 778855

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

01/03/12		0.9	544.50
01/03/12		3.9	1,228.50
01/03/12		0.7	143.50
01/03/12	<u>EXEMPTION 1</u>	1.3	539.50
01/03/12		1.4	581.00
01/03/12		0.3	124.50
01/03/12		0.5	207.50
01/03/12		0.3	124.50
01/03/12		0.8	436.00
01/03/12		0.3	163.50
01/03/12		0.5	272.50
01/03/12		0.4	218.00
01/03/12		0.3	163.50

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

EPSTEIN BECKER & GREEN, P.C.

Page: 3

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

February 14, 2012
Invoice #: 778855

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

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

01/04/12		3.6	1,134.00
01/04/12		0.9	544.50
01/04/12		3.5	717.50
	<u>EXEMPTION 1</u>		
01/04/12		1.4	763.00
01/05/12		0.7	143.50
01/05/12		3.2	1,328.00
01/05/12		0.1	60.50
01/05/12		0.6	327.00
01/06/12		0.8	436.00
01/06/12		0.3	163.50
01/06/12		2.4	1,308.00
01/06/12		0.2	121.00

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

EPSTEIN BECKER & GREEN, P.C.

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

February 14, 2012
Invoice #: 778855

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

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

01/06/12	2.1	871.50
01/06/12	0.5	207.50
01/07/12	0.2	121.00
01/08/12	5.0	2,075.00
01/09/12	1.3	266.50
01/09/12	1.1	665.50

EXEMPTION 1

01/09/12	2.1	450.50
01/09/12	0.6	249.00
01/09/12	3.2	1,328.00
01/09/12	0.3	163.50
01/09/12	0.4	218.00
01/09/12	0.3	163.50
01/09/12	2.6	1,417.00
01/09/12	0.3	163.50
01/10/12	1.5	307.50
01/10/12	0.9	184.50

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

EPSTEIN BECKER & GREEN, P.C.

Page: 5

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

February 14, 2012
Invoice #: 778855

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

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

01/10/12		4.4	2,662.00
01/10/12		4.9	2,033.50
01/10/12		1.8	931.00
01/10/12		2.0	1,090.00
01/10/12	<u>EXEMPTION 1</u>	0.8	436.00
01/10/12		0.1	54.50
01/10/12		0.3	61.50
01/11/12		1.2	246.00
01/11/12		1.9	1,149.50
01/11/12		0.2	109.00
01/11/12		1.0	545.00
01/11/12		4.1	2,234.50
01/11/12		0.6	249.00

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

EPSTEIN BECKER & GREEN, P.C.

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

February 14, 2012
Invoice #: 778855

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

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

01/11/12		1.0	415.00
01/11/12		2.0	830.00
01/11/12		2.1	871.50
01/11/12		1.2	498.00
01/12/12		0.4	166.00
01/12/12	<u>EXEMPTION 1</u>	2.6	1,079.00
01/12/12		0.7	290.50
01/12/12		0.5	207.50
01/12/12		1.3	539.50
01/12/12		0.7	381.50
01/12/12		0.4	218.00
01/12/12		1.4	763.00
01/12/12		0.8	436.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 7

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

February 14, 2012
Invoice #: 778855

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

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

01/12/12		3.1	1,875.50
01/12/12		0.7	143.50
01/13/12		5.4	1,107.00
	<u>EXEMPTION 1</u>		
01/13/12		1.1	599.50
01/13/12		0.5	272.50
01/13/12		1.8	981.00
01/13/12		0.5	272.50
01/13/12		1.7	348.50
01/13/12		3.8	1,577.00
01/13/12		0.4	166.00
01/13/12		0.5	207.50

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

EPSTEIN BECKER & GREEN, P.C.

Page: 8

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

February 14, 2012
Invoice #: 778855

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

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

01/13/12		2.6	1,573.00
01/14/12		2.0	830.00
01/14/12	<u>EXEMPTION 1</u>	0.2	121.00
01/14/12		4.0	820.00
01/15/12		1.0	205.00
01/15/12		0.9	490.50
01/15/12		1.5	907.50
01/15/12		6.4	2,656.00
01/15/12		2.0	830.00
01/16/12		0.6	249.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 9

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

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

February 14, 2012
Invoice #: 778855

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

01/16/12		1.0	605.00
01/16/12		1.1	599.50
01/16/12		9.3	1,906.50
	<u>EXEMPTION 1</u>		
01/17/12		10.3	2,111.50
01/17/12		1.4	763.00
01/17/12		1.5	907.50
01/17/12		0.7	143.50
01/17/12		1.2	498.00
01/17/12		0.5	207.50
01/17/12		0.9	373.50
01/17/12		0.8	332.00
01/17/12		1.8	747.00
01/17/12		0.2	33.00
01/18/12		0.5	207.50

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

EPSTEIN BECKER & GREEN, P.C.

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

February 14, 2012
Invoice #: 778855

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

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

01/18/12		3.2	656.00
01/18/12		0.6	363.00
01/18/12		1.6	328.00
<u>EXEMPTION 1</u>			
01/19/12		1.1	599.50
01/19/12		4.9	1,004.50
01/19/12		0.8	332.00
01/19/12		0.3	131.50
01/20/12		0.8	434.00
01/20/12		0.5	272.50
01/22/12		0.1	60.50

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

EPSTEIN BECKER & GREEN, P.C.

Page: 11

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

February 14, 2012
Invoice #: 778855

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

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

01/23/12		4.8	2,904.00
01/23/12		1.0	205.00
01/23/12		0.3	163.50
01/24/12		0.1	54.50
01/24/12	<u>EXEMPTION 1</u>	0.2	121.00
01/25/12		0.5	102.50
01/26/12		2.4	1,452.00
01/26/12		1.0	545.00
01/26/12		0.7	381.50
01/26/12		0.4	218.00
01/26/12		1.6	872.00

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

EPSTEIN BECKER & GREEN, P.C.

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

February 14, 2012
Invoice #: 778855

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

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

01/27/12		0.3	163.50
01/27/12		0.2	83.00
01/27/12		0.4	242.00
<u>EXEMPTION 1</u>			
01/30/12		0.4	242.00
01/30/12		0.4	218.00
01/31/12		1.3	708.50
01/31/12		1.1	599.50
01/31/12		0.8	484.00
		Total Hours	193.8
		Total For Services	\$ 78,931.00
		Less 20% Courtesy Reduction	<u>(15,786.20)</u>

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

EPSTEIN BECKER & GREEN, P.C.

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

February 14, 2012
Invoice #: 778855

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

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

Balance of Fees Due \$ **63,144.80**

Disbursements Made On Behalf Of Client:

EXEMPTION 1

	96.30
	80.17
	831.00
	64.00
	278.16
	18.59
	0.44
	2,784.75
	1,368.60
	933.75
Disbursements Total	\$ 6,455.76

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

EPSTEIN BECKER & GREEN, P.C.

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

February 14, 2012
Invoice #: 778855

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

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

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	30.40	605.00	18,392.00
	41.10	545.00	22,399.50
	58.30	415.00	24,194.50
<u>EXEMPTION 1</u>	7.50	315.00	2,362.50
	32.30	205.00	6,621.50
	18.60	205.00	3,813.00
	4.90	205.00	1,004.50
	0.70	205.00	143.50
Total All Timekeepers	193.8		78,931.00

Total This Invoice

\$ 69,600.56

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

EPSTEIN BECKER & GREEN, P.C.

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

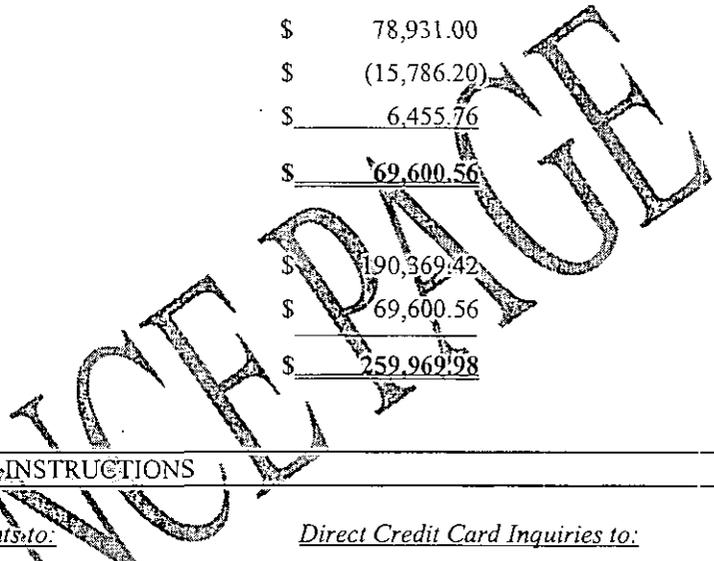
February 14, 2012
Invoice #: 778855

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

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

SUMMARY STATEMENT

Professional Fees	\$	78,931.00
Less 20% Courtesy Reduction	\$	(15,786.20)
Disbursements	\$	<u>6,455.76</u>
Total This Invoice	\$	<u>69,600.56</u>
Prior Balance	\$	190,369.42
Current Charges	\$	<u>69,600.56</u>
Total Balance Due	\$	<u>259,969.98</u>



PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1



PAYMENT IS DUE ON OR BEFORE MARCH 15, 2012
PLEASE INCLUDE INVOICE # 778855 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EPSTEIN BECKER & GREEN, P.C.

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

March 20, 2012
Invoice #: 781571

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

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

EXEMPTION 1

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

Professional Services:	\$	42,120.00
Less 20% Courtesy Reduction	\$	(8,424.00)
Disbursements	\$	2,243.26
Total This Invoice	\$	<u>35,939.26</u>
Prior Balance	\$	259,969.98
Less Payments Received	\$	(190,369.42)
Current Charges	\$	35,939.26
Total Balance Due	\$	<u>105,539.82</u>

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

EPSTEIN BECKER & GREEN, P.C.

Page: 2

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

March 20, 2012
Invoice #: 781571

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

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

02/01/12		0.7	381.50
02/01/12		0.2	121.00
02/02/12		0.9	544.50
<u>EXEMPTION 1</u>			
02/02/12		0.5	272.50
02/02/12		1.6	872.00
02/02/12		0.5	102.50
02/03/12		1.5	817.50
02/03/12		0.8	484.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 3

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

March 20, 2012
Invoice #: 781571

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

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

02/06/12		0.9	490.50
02/06/12		1.1	665.50
02/07/12	<u>EXEMPTION 1</u>	1.4	847.00
02/07/12		0.6	327.00
02/08/12		0.4	218.00
02/08/12		0.2	121.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 4

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

March 20, 2012
Invoice #: 781571

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

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

02/09/12	2.1	1,270.50
----------	-----	----------

02/09/12	1.4	763.00
----------	-----	--------

EXEMPTION 1

02/10/12	3.5	1,907.50
----------	-----	----------

02/10/12	0.3	124.50
----------	-----	--------

02/10/12	2.7	1,120.50
----------	-----	----------

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

EPSTEIN BECKER & GREEN, P.C.

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

March 20, 2012
Invoice #: 781571

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

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

02/10/12		4.3	2,601.50
02/10/12		0.5	157.50
02/10/12		0.9	184.50
02/12/12	<u>EXEMPTION 1</u>	2.0	1,210.00
02/13/12		0.8	484.00
02/13/12		1.5	622.50
02/13/12		1.6	872.00
02/14/12		2.3	1,253.50
02/14/12		4.8	1,992.00

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

EPSTEIN BECKER & GREEN, P.C.

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

March 20, 2012
Invoice #: 781571

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

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

02/14/12	0.1	60.50
02/15/12	1.8	747.00
02/15/12	0.5	207.50
02/15/12	0.4	166.00
02/15/12	2.8	1,694.00

EXEMPTION 1

02/15/12	3.6	1,962.00
02/15/12	0.4	82.00
02/16/12	0.2	109.00
02/16/12	2.8	1,526.00
02/16/12	0.5	102.50
02/16/12	3.9	2,359.50

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

EPSTEIN BECKER & GREEN, P.C.

Page: 7

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

March 20, 2012
Invoice #: 781571

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

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

02/16/12	0.2	83.00
02/16/12	0.4	166.00
02/16/12	0.5	207.50
02/17/12	0.8	484.00

02/17/12	2.7	1,471.50
----------	-----	----------

EXEMPTION 1

02/17/12	1.3	266.50
----------	-----	--------

02/21/12	2.1	1,144.50
----------	-----	----------

02/21/12	0.3	181.50
----------	-----	--------

02/22/12	0.2	121.00
----------	-----	--------

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

EPSTEIN BECKER & GREEN, P.C.

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

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

March 20, 2012
Invoice #: 781571

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

02/22/12		0.8	436.00
02/22/12		0.3	61.50
02/23/12		0.8	436.00
02/23/12	<u>EXEMPTION 1</u>	0.6	327.00
02/23/12		0.1	60.50
02/24/12		0.2	121.00
02/24/12		1.3	708.50
02/26/12		0.3	181.50
02/27/12		0.6	363.00
02/27/12		0.2	109.00
02/27/12		0.1	54.50
02/27/12		0.2	109.00
02/28/12		0.1	54.50

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

EPSTEIN BECKER & GREEN, P.C.

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

March 20, 2012
Invoice #: 781571

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

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

02/28/12		0.7	381.50
02/28/12		0.5	272.50
02/28/12	<u>EXEMPTION 1</u>	1.8	1,089.00
02/29/12		0.2	41.00
02/29/12		3.7	2,016.50
02/29/12		1.3	539.50
02/29/12		1.9	788.50

Total Hours	81.2	
Total For Services	\$ 42,120.00	
Less 20% Courtesy Reduction	<u>(8,424.00)</u>	
Balance of Fees Due	\$ 33,696.00	

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

EPSTEIN BECKER & GREEN, P.C.

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

March 20, 2012
Invoice #: 781571

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

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

Disbursements Made On Behalf Of Client:

EXEMPTION 1

74.88
53.19
157.29
392.00
221.74
0.50
602.00
688.91
52.75

Disbursements Total \$ **2,243.26**

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

EPSTEIN BECKER & GREEN, P.C.

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

March 20, 2012
Invoice #: 781571

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

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

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	24.90	605.00	15,064.50
<u>EXEMPTION 1</u>	35.40	545.00	19,293.00
	16.30	415.00	6,764.50
	0.50	315.00	157.50
	2.60	205.00	533.00
	1.50	205.00	307.50
Total All Timekeepers	81.2		42,120.00

Total This Invoice

\$ 35,939.26

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

EPSTEIN BECKER & GREEN, P.C.

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

March 20, 2012
Invoice #: 781571

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

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

SUMMARY STATEMENT

Professional Fees	\$	42,120.00
Less 20% Courtesy Reduction	\$	(8,424.00)
Disbursements	\$	<u>2,243.26</u>
Total This Invoice	\$	<u>35,939.26</u>
Prior Balance	\$	259,969.98
Less Payments Received	\$	(190,369.42)
Current Charges	\$	<u>35,939.26</u>
Total Balance Due	\$	<u>105,539.82</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

**PAYMENT IS DUE ON OR BEFORE APRIL 19, 2012
PLEASE INCLUDE INVOICE # 781571 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm**

EPSTEIN BECKER & GREEN, P.C.

250 PARK AVENUE, NEW YORK, NY 10177-1211

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

EXEMPTION 1

EPSTEIN BECKER & GREEN, P.C.

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

April 19, 2012
Invoice #: 784162

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

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

EXEMPTION 1

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

Professional Services:	\$	68,726.00
Less 20% Courtesy Reduction	\$	(13,745.20)
Disbursements	\$	<u>3,039.45</u>
Total This Invoice	\$	<u>58,020.25</u>
Prior Balance	\$	105,539.82
Less Payments Received	\$	(69,600.56)
Current Charges	\$	<u>58,020.25</u>
Total Balance Due	\$	<u>93,959.51</u>

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

EPSTEIN BECKER & GREEN, P.C.

Page: 2

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FFD ID NO

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

April 19, 2012
Invoice #: 784162

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

03/01/12		0.8	332.00
03/01/12		0.3	181.50
03/02/12		0.3	61.50
03/02/12		1.8	369.00
03/02/12		1.4	581.00
03/02/12		0.7	290.50
03/02/12	<u>EXEMPTION 1</u>	0.2	83.00
03/02/12		1.8	981.00
03/02/12		0.3	163.50
03/04/12		0.1	60.50
03/05/12		1.6	968.00
03/05/12		0.6	249.00
03/05/12		0.3	124.50

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

EPSTEIN BECKER & GREEN, P.C.

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

April 19, 2012
Invoice #: 784162

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

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

03/05/12		0.3	124.50
03/05/12		1.7	705.50
03/05/12		0.4	166.00
03/05/12		0.5	272.50
03/05/12		0.3	163.50
03/06/12	<u>EXEMPTION 1</u>	0.3	163.50
03/06/12		1.9	1,035.50
03/06/12		0.3	124.50
03/06/12		2.5	1,037.50
03/06/12		1.1	225.50
03/06/12		1.6	328.00
03/06/12		0.3	61.50
03/06/12		0.0	0.00
03/06/12		3.4	1,292.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 4

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

April 19, 2012
Invoice #: 784162

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

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

03/06/12		0.9	544.50
03/06/12		0.8	164.00
03/07/12		0.8	164.00
03/07/12		0.4	82.00
03/07/12		0.5	302.50
03/07/12		0.4	166.00
03/07/12	<u>EXEMPTION 1</u>	2.9	1,203.50
03/07/12		0.7	381.50
03/08/12		3.7	2,016.50
03/08/12		0.6	123.00
03/08/12		0.2	121.00
03/09/12		0.3	181.50

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

EPSTEIN BECKER & GREEN, P.C.

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

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

April 19, 2012
Invoice #: 784162

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

03/11/12		2.8	1,162.00
03/11/12		0.5	207.50
03/12/12		0.5	102.50
03/12/12		1.8	369.00
03/12/12		2.9	1,754.50
03/13/12	<u>EXEMPTION 1</u>	2.9	1,754.50
03/13/12		0.3	61.50
03/13/12		0.5	272.50
03/13/12		0.4	218.00
03/13/12		0.6	327.00
03/13/12		0.4	218.00
03/14/12		0.3	163.50
03/14/12		3.4	1,853.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 6

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

April 19, 2012
Invoice #: 784162

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

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

03/14/12		0.5	272.50
03/14/12		4.8	2,904.00
03/14/12		2.8	1,064.00
03/14/12		0.5	207.50
03/14/12		0.2	83.00
03/14/12	<u>EXEMPTION 1</u>	0.0	0.00
03/15/12		0.0	0.00
03/15/12		4.2	2,541.00
03/15/12		2.3	1,253.50
03/16/12		0.8	332.00
03/16/12		1.4	581.00
03/16/12		0.6	249.00
03/16/12		0.7	423.50
03/16/12		2.1	1,144.50
03/18/12		0.6	327.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 7

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

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

April 19, 2012
Invoice #: 784162

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

03/18/12		0.8	484.00
03/18/12		3.2	1,328.00
03/19/12		3.3	1,996.50
03/19/12		0.3	163.50
03/19/12		0.0	0.00
03/19/12		2.1	871.50
03/20/12		3.4	1,411.00
03/20/12	<u>EXEMPTION 1</u>	0.8	436.00
03/20/12		3.4	1,853.00
03/20/12		2.3	1,391.50
03/20/12		0.8	164.00
03/21/12		2.6	1,417.00
03/21/12		2.8	1,162.00

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

EPSTEIN BECKER & GREEN, P.C.

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

April 19, 2012
Invoice #: 784162

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

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

03/21/12		1.4	847.00
03/22/12		2.7	1,633.50
03/22/12		5.2	2,158.00
03/22/12		1.2	654.00
03/23/12	<u>EXEMPTION 1</u>	2.1	1,144.50
03/23/12		0.6	363.00
03/23/12		0.2	41.00
03/23/12		3.4	1,411.00
03/25/12		0.1	60.50
03/25/12		0.9	184.50
03/26/12		1.0	205.00
03/26/12		4.6	2,507.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 9

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

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

April 19, 2012
Invoice #: 784162

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

03/26/12		0.5	272.50
03/26/12		0.8	436.00
03/26/12		2.1	871.50
03/26/12		0.2	83.00
03/26/12		2.4	996.00
03/26/12		0.7	290.50
03/26/12		0.2	121.00
03/26/12	<u>EXEMPTION 1</u>	0.5	102.50
03/27/12		1.3	786.50
03/27/12		1.1	456.50
03/27/12		0.3	163.50
03/27/12		1.8	981.00
03/28/12		2.5	1,037.50
03/28/12		0.3	61.50

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

EPSTEIN BECKER & GREEN, P.C.

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

April 19, 2012
Invoice #: 784162

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

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

03/29/12		0.2	121.00
	<u>EXEMPTION 1</u>		
03/29/12		1.1	599.50
03/29/12		1.2	498.00
03/30/12		0.6	249.00
03/30/12		1.0	545.00
03/30/12		0.4	242.00
03/31/12		0.8	484.00
	Total Hours	145.0	
	Total For Services	\$	68,726.00
	Less 20% Courtesy Reduction		<u>(13,745.20)</u>
	Balance of Fees Due	\$	54,980.80

Disbursements Made On Behalf Of Client:

17.50
77.41
1,685.91
30.21
368.25
846.67

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

EPSTEIN BECKER & GREEN, P.C.

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

April 19, 2012
Invoice #: 784162

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

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

EXEMPTION 1

13.50
Disbursements Total \$ **3,039.45**

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	33.50	605.00	20,267.50
	41.10	545.00	22,399.50
	50.20	415.00	20,833.00
	6.20	380.00	2,356.00
	8.90	205.00	1,824.50
	3.20	205.00	656.00
	1.90	205.00	389.50
Total All Timekeepers	145.0		68,726.00

Total This Invoice \$ **58,020.25**

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

EPSTEIN BECKER & GREEN, P.C.

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

April 19, 2012
Invoice #: 784162

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

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

SUMMARY STATEMENT

Professional Fees	\$	68,726.00
Less 20% Courtesy Reduction	\$	(13,745.20)
Disbursements	\$	3,039.45
Total This Invoice	\$	58,020.25
Prior Balance	\$	105,339.82
Less Payments Received	\$	(69,600.56)
Current Charges	\$	58,020.25
Total Balance Due	\$	93,959.51

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1



PAYMENT IS DUE ON OR BEFORE MAY 19, 2012
PLEASE INCLUDE INVOICE # 784162 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2012
Invoice #: 786017

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

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

EXEMPTION 1

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

Professional Services:	\$	14,431.00
Less 20% Courtesy Reduction	\$	(2,886.20)
Disbursements	\$	858.48
Total This Invoice	\$	<u>12,403.28</u>
Prior Balance	\$	93,959.51
Less Payments Received	\$	(35,939.26)
Current Charges	\$	12,403.28
Total Balance Due	\$	<u>70,423.53</u>

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

EPSTEIN BECKER & GREEN, P.C.

Page: 2

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

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

May 16, 2012
Invoice #: 786017

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

04/02/12		0.4	82.00
04/02/12		0.3	181.50
04/02/12		2.5	1,037.50
04/02/12		1.4	763.00
04/02/12		4.3	881.50
04/03/12		0.1	54.50
04/03/12		0.1	60.50
04/03/12	<u>EXEMPTION 1</u>	0.3	61.50
04/04/12		0.9	544.50
04/04/12		0.2	41.00
04/04/12		0.1	54.50
04/04/12		0.2	109.00
04/05/12		0.3	181.50
04/10/12		0.4	218.00
04/11/12		0.1	60.50
04/12/12		0.2	109.00

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

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2012
Invoice #: 786017

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

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

04/16/12		0.2	109.00
04/16/12		0.2	109.00
04/16/12		0.5	272.50
04/19/12		1.6	872.00
04/19/12		0.4	242.00
04/20/12		0.4	242.00
04/20/12	<u>EXEMPTION 1</u>	0.3	61.50
04/20/12		0.3	124.50
04/23/12		2.3	1,391.50
04/23/12		1.4	287.00
04/24/12		0.5	102.50
04/24/12		0.4	242.00
04/24/12		0.2	109.00

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

EPSTEIN BECKER & GREEN, P.C.

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

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

May 16, 2012
Invoice #: 786017

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

04/25/12		2.3	874.00
04/26/12		0.5	207.50
04/26/12		0.5	302.50
04/27/12		2.5	1,512.50
	<u>EXEMPTION 1</u>		
04/27/12		0.1	54.50
04/30/12		0.8	436.00
04/30/12		2.1	871.50
04/30/12		0.7	290.50
04/30/12		0.6	249.00
04/30/12		1.7	1,028.50
	Total Hours	32.3	

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

EPSTEIN BECKER & GREEN, P.C.

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

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

May 16, 2012
Invoice #: 786017

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

EXEMPTION 1

Total For Services	\$	14,431.00
Less 20% Courtesy Reduction		<u>(2,886.20)</u>
Balance of Fees Due	\$	11,544.80

Disbursements Made On Behalf Of Client:

	13.23
	251.50
	593.75
Disbursements Total	\$ 858.48

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

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2012
Invoice #: 786017

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

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

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	9.90	605.00	5,989.50
	6.00	545.00	3,270.00
<u>EXEMPTION 1</u>	6.70	415.00	2,780.50
	2.30	380.00	874.00
	6.20	205.00	1,271.00
	1.20	205.00	246.00
Total All Timekeepers	32.3		14,431.00

Total This Invoice

\$ 12,403.28

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

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2012
Invoice #: 786017

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

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

SUMMARY STATEMENT

Professional Fees	\$	14,431.00
Less 20% Courtesy Reduction	\$	(2,886.20)
Disbursements	\$	858.88
Total This Invoice	\$	12,403.28
Prior Balance	\$	93,959.51
Less Payments Received	\$	(35,939.26)
Current Charges	\$	12,403.28
Total Balance Due	\$	70,423.53

DUPLICATE INVOICE PAGE

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1



**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2012
PLEASE INCLUDE INVOICE # 786017 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm**

EPSTEIN BECKER & GREEN, P.C.

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

June 21, 2012
Invoice #: 788601

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

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

EXEMPTION 1

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

Professional Services:	\$	100,718.00
Less 20% Courtesy Reduction	\$	(20,143.60)
Disbursements	\$	12,865.02
Total This Invoice	\$	<u>93,439.42</u>
Prior Balance	\$	70,423.53
Current Charges	\$	93,439.42
Total Balance Due	\$	<u>163,862.95</u>

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

EPSTEIN BECKER & GREEN, P.C.

Page: 2

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

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

June 21, 2012
Invoice #: 788601

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

05/01/12		2.1	871.50
05/03/12		0.2	41.00
05/03/12		0.4	166.00
05/03/12		3.1	1,689.50
	<u>EXEMPTION 1</u>		
05/03/12		0.5	272.50
05/03/12		3.1	1,875.50
05/04/12		0.3	163.50
05/04/12		0.3	163.50
05/04/12		0.5	272.50
05/04/12		3.2	656.00
05/04/12		1.2	378.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 3

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

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

June 21, 2012
Invoice #: 788601

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

05/04/12	1.8	747.00
05/04/12	0.5	207.50
05/04/12	1.5	622.50
05/04/12	2.2	1,331.00

EXEMPTION 1

05/04/12	2.3	1,000.50
05/04/12	0.5	217.50
05/07/12	2.1	871.50
05/07/12	0.7	290.50
05/07/12	0.5	207.50
05/07/12	2.9	1,203.50
05/07/12	0.9	373.50

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

EPSTEIN BECKER & GREEN, P.C.

Page: 4

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

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

June 21, 2012
Invoice #: 788601

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

05/07/12	1.3	786.50
----------	-----	--------

EXEMPTION 1

05/07/12	6.6	2,079.00
----------	-----	----------

05/07/12	11.5	5,002.50
----------	------	----------

05/07/12	1.9	228.00
----------	-----	--------

05/07/12	1.5	307.50
----------	-----	--------

05/07/12	0.6	327.00
----------	-----	--------

05/08/12	2.7	1,471.50
----------	-----	----------

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

EPSTEIN BECKER & GREEN, P.C.

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

June 21, 2012
Invoice #: 788601

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

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

05/08/12	2.0	410.00
05/08/12	2.4	1,044.00
05/08/12	2.5	1,087.50
05/08/12	1.6	968.00

EXEMPTION 1

05/08/12	2.4	996.00
05/08/12	0.2	83.00
05/08/12	0.3	124.50
05/08/12	0.6	249.00
05/08/12	4.6	1,449.00
05/09/12	1.6	968.00
05/09/12	4.5	922.50

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

EPSTEIN BECKER & GREEN, P.C.

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

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

June 21, 2012
Invoice #: 788601

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

05/09/12		0.7	381.50
05/09/12		0.2	109.00
05/09/12		1.4	441.00
05/09/12		1.6	664.00
05/09/12	<u>EXEMPTION 1</u>	3.0	1,305.00
05/10/12		0.6	249.00
05/10/12		1.2	726.00
05/11/12		1.9	1,149.50
05/11/12		1.1	456.50
05/11/12		2.7	1,120.50
05/11/12		0.8	332.00
05/11/12		0.6	249.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 7

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

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

June 21, 2012
Invoice #: 788601

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

05/11/12		0.2	83.00
05/11/12		0.2	87.00
05/11/12		1.1	599.50
05/11/12		0.8	436.00
05/12/12	<u>EXEMPTION 1</u>	0.6	327.00
05/12/12		1.0	605.00
05/12/12		6.4	2,656.00
05/12/12		0.3	124.50
05/14/12		5.8	2,407.00
05/14/12		0.2	83.00
05/14/12		0.4	166.00
05/14/12		0.4	166.00
05/14/12		0.2	83.00

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

EPSTEIN BECKER & GREEN, P.C.

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

June 21, 2012
Invoice #: 788601

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

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

05/14/12	5.2	1,066.00
05/14/12	2.5	1,512.50
05/14/12	0.6	327.00
05/14/12	3.8	2,071.00
05/15/12	5.4	2,943.00

EXEMPTION 1

05/15/12	1.0	605.00
05/15/12	1.7	348.50
05/15/12	8.2	1,681.00
05/15/12	1.2	498.00
05/15/12	0.7	290.50
05/15/12	0.6	249.00
05/15/12	0.4	166.00
05/15/12	0.8	332.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 9

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

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

June 21, 2012
Invoice #: 788601

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

05/15/12		0.2	83.00
05/15/12		0.8	348.00
05/16/12		0.8	484.00
05/16/12		0.4	166.00
05/16/12		2.4	996.00
05/16/12		0.4	166.00
05/16/12		0.9	373.50
05/16/12		0.2	83.00
05/16/12	<u>EXEMPTION 1</u>	7.3	1,496.50
05/16/12		4.8	2,616.00
05/17/12		4.6	2,507.00
05/17/12		0.5	207.50
05/18/12		1.7	1,028.50
05/18/12		1.8	981.00
05/18/12		2.8	1,526.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 10

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

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

June 21, 2012
Invoice #: 788601

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

05/18/12	0.4	174.00
05/18/12	4.0	820.00
05/19/12	2.1	871.50
05/20/12	3.6	1,962.00
05/21/12	5.7	3,106.50

EXEMPTION 1

05/21/12	1.0	205.00
05/21/12	1.3	786.50
05/21/12	0.7	290.50
05/22/12	2.8	1,162.00
05/22/12	1.4	287.00
05/22/12	3.2	1,936.00

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

EPSTEIN BECKER & GREEN, P.C.

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

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

June 21, 2012
Invoice #: 788601

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

05/22/12		8.0	4,360.00
05/23/12		8.0	4,360.00
05/23/12		8.7	5,263.50
05/23/12		3.5	1,452.50
05/24/12		0.1	60.50
05/24/12	<u>EXEMPTION 1</u>	0.1	54.50
05/25/12		0.7	381.50
05/25/12		0.9	544.50
05/29/12		0.3	181.50
05/30/12		0.1	54.50
05/30/12		0.2	121.00

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

EPSTEIN BECKER & GREEN, P.C.

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

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

June 21, 2012
Invoice #: 788601

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

EXEMPTION 1

Total Hours	231.5
Total For Services	\$ 100,718.00
Less 20% Courtesy Reduction	<u>(20,143.60)</u>
Balance of Fees Due	\$ 80,574.40

Disbursements Made On Behalf Of Client:

	112.64
	11.47
	459.65
	64.00
	152.24
	2.62
	1,441.75
	10,416.40
	204.25
Disbursements Total	\$ 12,865.02

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

EPSTEIN BECKER & GREEN, P.C.

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

June 21, 2012
Invoice #: 788601

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

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

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	34.60	605.00	20,933.00
	61.40	545.00	33,463.00
	13.80	435.00	6,003.00
	9.80	435.00	4,263.00
<u>EXEMPTION 1</u>	56.00	415.00	23,240.00
	13.80	315.00	4,347.00
	34.50	205.00	7,072.50
	4.00	205.00	820.00
	1.70	205.00	348.50
	1.90	120.00	228.00
Total All Timekeepers	231.5		100,718.00

Total This Invoice

\$ 93,439.42

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

EPSTEIN BECKER & GREEN, P.C.

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

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

June 21, 2012
Invoice #: 788601

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

SUMMARY STATEMENT

Professional Fees	\$	100,718.00
Less 20% Courtesy Reduction	\$	(20,143.60)
Disbursements	\$	<u>12,865.02</u>
Total This Invoice	\$	<u>93,439.42</u>
Prior Balance	\$	70,423.53
Current Charges	\$	<u>93,439.42</u>
Total Balance Due	\$	<u>163,862.95</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

PAYMENT IS DUE ON OR BEFORE JULY 21, 2012
PLEASE INCLUDE INVOICE # 788601 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EPSTEIN BECKER & GREEN, P.C.

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

July 19, 2012
Invoice #: 790798

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

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

EXEMPTION 1

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

Professional Services:	\$	6,409.00
Less 20% Courtesy Reduction	\$	(1,281.80)
Disbursements	\$	<u>5,524.06</u>
Total This Invoice	\$	<u>10,651.26</u>

Prior Balance	\$	163,862.95
Less Payments Received	\$	(70,423.53)
Current Charges	\$	<u>10,651.26</u>
Total Balance Due	\$	<u>104,090.68</u>

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

EPSTEIN BECKER & GREEN, P.C.

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

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

July 19, 2012
Invoice #: 790798

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

06/07/12	0.2	41.00
06/14/12	0.1	60.50
06/15/12	0.1	60.50
06/15/12	0.1	60.50
06/15/12	0.2	109.00
06/19/12	0.5	302.50
<u>EXEMPTION 1</u>		
06/19/12	0.2	109.00
06/20/12	0.2	109.00
06/20/12	0.2	121.00
06/21/12	0.2	121.00
06/21/12	0.1	54.50
06/21/12	0.4	218.00

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

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FFD ID NO

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

July 19, 2012
Invoice #: 790798

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

06/22/12		1.1	599.50
06/22/12		1.3	786.50
<u>EXEMPTION 1</u>			
06/24/12		0.1	60.50
06/25/12		1.3	786.50
06/25/12		3.4	1,853.00
06/25/12		0.3	163.50
06/26/12		0.1	60.50

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

EPSTEIN BECKER & GREEN, P.C.

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

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

July 19, 2012
Invoice #: 790798

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

06/27/12		0.3	163.50
	<u>EXEMPTION 1</u>		
06/28/12		0.3	163.50
06/28/12		0.3	181.50
06/29/12		0.3	163.50
06/30/12		0.1	60.50
	Total Hours	11.4	
	Total For Services	\$	6,409.00
	Less 20% Courtesy Reduction		<u>(1,281.80)</u>
	Balance of Fees Due	\$	5,127.20

Disbursements Made On Behalf Of Client:

682.30
98.69
1,912.69
1,643.00
425.09
331.01

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

EPSTEIN BECKER & GREEN, P.C.

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

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

July 19, 2012
Invoice #: 790798

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

EXEMPTION 1

15.94
79.87
19.76
28.22
287.49

Disbursements Total \$ **5,524.06**

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	4.40	605.00	2,662.00
	6.80	545.00	3,706.00
	0.20	205.00	41.00
Total All Timekeepers	11.4		6,409.00

Total This Invoice \$ **10,651.26**

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

EPSTEIN BECKER & GREEN, P.C.

Page: 6

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

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

July 19, 2012
Invoice #: 790798

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

SUMMARY STATEMENT

Professional Fees	\$	6,409.00
Less 20% Courtesy Reduction	\$	(1,281.80)
Disbursements	\$	<u>5,524.06</u>
Total This Invoice	\$	<u>10,651.26</u>
Prior Balance	\$	163,862.95
Less Payments Received	\$	(70,423.53)
Current Charges	\$	<u>10,651.26</u>
Total Balance Due	\$	<u>104,090.68</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

PAYMENT IS DUE ON OR BEFORE AUGUST 18, 2012
PLEASE INCLUDE INVOICE # 790798 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EPSTEIN BECKER & GREEN, P.C.

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

August 23, 2012
Invoice #: 793804

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

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

EXEMPTION 1

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

Professional Services:	\$	17,563.00
Less 20% Courtesy Reduction	\$	(3,512.60)
Disbursements	\$	(463.70)
Total This Invoice	\$	<u>13,586.70</u>

Prior Balance	\$	104,090.68
Less Payments Received	\$	(104,090.68)
Current Charges	\$	13,586.70
Total Balance Due	\$	<u>13,586.70</u>

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

EPSTEIN BECKER & GREEN, P.C.

Page: 2

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

August 23, 2012
Invoice #: 793804

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

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

07/03/12		0.1	54.50
07/03/12		0.3	163.50
07/03/12		0.5	272.50
07/03/12		0.3	181.50
07/05/12	<u>EXEMPTION 1</u>	0.7	423.50
07/05/12		0.6	327.00
07/12/12		0.3	181.50
07/12/12		0.3	163.50
07/12/12		0.1	54.50
07/13/12		0.4	218.00
07/13/12		0.2	109.00
07/13/12		0.4	242.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 3

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

August 23, 2012
Invoice #: 793804

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

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

07/16/12		2.6	1,573.00
07/16/12	<u>EXEMPTION 1</u>	0.2	109.00
07/16/12		0.9	490.50
07/16/12		0.4	218.00
07/17/12		0.5	272.50
07/17/12		1.8	1,089.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 4

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

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

August 23, 2012
Invoice #: 793804

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

07/17/12		0.8	436.00
07/18/12		0.4	218.00
07/18/12		0.4	242.00
07/18/12		0.6	363.00
07/18/12	<u>EXEMPTION 1</u>	0.3	163.50
07/19/12		1.8	1,089.00
07/19/12		0.8	436.00
07/20/12		1.6	872.00
07/20/12		4.7	2,843.50

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

EPSTEIN BECKER & GREEN, P.C.

Page: 5

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

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

August 23, 2012
Invoice #: 793804

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

07/22/12	0.2	121.00
07/23/12	2.8	1,694.00
07/23/12	1.8	981.00
<u>EXEMPTION 1</u>		
07/24/12	0.8	484.00
07/24/12	0.4	218.00
07/26/12	0.5	272.50
07/26/12	0.3	181.50
07/30/12	0.2	109.00
07/30/12	0.2	121.00
07/31/12	0.1	60.50

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

EPSTEIN BECKER & GREEN, P.C.

Page: 6

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

August 23, 2012
Invoice #: 793804

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

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

07/31/12		0.4	242.00
	<u>EXEMPTION 1</u>		
07/31/12		0.4	218.00
07/31/12		0.1	54.50
	Total Hours	30.2	
	Total For Services	\$	17,563.00
	Less 20% Courtesy Reduction		<u>(3,512.60)</u>
	Balance of Fees Due	\$	14,050.40

Disbursements Made On Behalf Of Client:

			(484.00)
			20.30
	Disbursements Total	\$	(463.70)

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

EPSTEIN BECKER & GREEN, P.C.

Page: 7

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

August 23, 2012
Invoice #: 793804

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

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

EXEMPTION 1

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	18.40	605.00	11,132.00
	11.80	545.00	6,431.00
Total All Timekeepers	30.2		17,563.00

Total This Invoice

\$ 13,586.70

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

EPSTEIN BECKER & GREEN, P.C.

Page: 8

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

August 23, 2012
Invoice #: 793804

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

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

SUMMARY STATEMENT

Professional Fees	\$ 17,563.00
Less 20% Courtesy Reduction	\$ (3,512.60)
Disbursements	\$ (463.90)
Total This Invoice	\$ 13,586.70
Prior Balance	\$ 104,090.68
Less Payments Received	\$ (104,090.68)
Current Charges	\$ 13,586.70
Total Balance Due	\$ 13,586.70

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

PAYMENT IS DUE ON OR BEFORE SEPTEMBER 22, 2012
PLEASE INCLUDE INVOICE # 793804 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EPSTEIN BECKER & GREEN, P.C.

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

September 26, 2012
Invoice #: 795813

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

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

EXEMPTION 1

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

Professional Services:	\$	6,139.00
Less 20% Courtesy Reduction	\$	(1,227.80)
Disbursements	\$	30.59
Total This Invoice	\$	<u><u>4,941.79</u></u>
Prior Balance	\$	13,586.70
Current Charges	\$	4,941.79
Total Balance Due	\$	<u><u>18,528.49</u></u>

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

EPSTEIN BECKER & GREEN, P.C.

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

September 26, 2012
Invoice #: 795813

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

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

EXEMPTION 1

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

Professional Services:	\$	6,139.00
Less 20% Courtesy Reduction	\$	(1,227.80)
Disbursements	\$	<u>30.59</u>
Total This Invoice	\$	<u>4,941.79</u>
Prior Balance	\$	13,586.70
Current Charges	\$	<u>4,941.79</u>
Total Balance Due	\$	<u>18,528.49</u>

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

EPSTEIN BECKER & GREEN, P.C.

Page: 2

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

September 26, 2012
Invoice #: 795813

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

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

08/01/12		0.2	109.00
08/01/12		0.3	181.50
08/02/12		0.1	60.50
08/17/12		0.1	60.50
08/23/12		0.2	121.00
08/23/12	<u>EXEMPTION 1</u>	0.1	54.50
08/24/12		0.1	54.50
08/24/12		1.7	926.50
08/24/12		0.7	423.50
08/27/12		0.9	373.50

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

EPSTEIN BECKER & GREEN, P.C.

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

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

September 26, 2012
Invoice #: 795813

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

08/28/12		0.4	242.00
08/28/12		0.7	381.50
08/29/12		1.1	599.50
08/29/12	<u>EXEMPTION 1</u>	1.1	456.50
08/30/12		0.3	124.50
08/30/12		1.2	498.00
08/30/12		0.4	242.00
08/30/12		0.6	327.00
08/30/12		1.1	599.50
08/30/12		0.1	54.50
08/31/12		0.6	249.00
	Total Hours	12.0	
	Total For Services	\$	6,139.00
	Less 20% Courtesy Reduction		<u>(1,227.80)</u>
	Balance of Fees Due	\$	4,911.20

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

EPSTEIN BECKER & GREEN, P.C.

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

September 26, 2012
Invoice #: 795813

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

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

EXEMPTION 1

Disbursements Made On Behalf Of Client:

	7.50
	11.25
	11.84
Disbursements Total	\$ 30.59

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	2.20	605.00	1,331.00
	5.70	545.00	3,106.50
	4.10	415.00	1,701.50
Total All Timekeepers	12.0		6,139.00

Total This Invoice \$ 4,941.79

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

EPSTEIN BECKER & GREEN, P.C.

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

September 26, 2012
Invoice #: 795813

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

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

SUMMARY STATEMENT

Professional Fees	\$	6,139.00
Less 20% Courtesy Reduction	\$	(1,227.80)
Disbursements	\$	<u>30.59</u>
Total This Invoice	\$	<u>4,941.79</u>
Prior Balance	\$	13,586.70
Current Charges	\$	<u>4,941.79</u>
Total Balance Due	\$	<u>18,528.49</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

RECEIVED

**PAYMENT IS DUE ON OR BEFORE OCTOBER 26, 2012
PLEASE INCLUDE INVOICE # 795813 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm**

EPSTEIN BECKER & GREEN, P.C.

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

October 26, 2012
Invoice #: 798327

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

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

EXEMPTION 1

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

Professional Services:	\$	17,250.00
Less 20% Courtesy Reduction	\$	(3,450.00)
Disbursements	\$	388.76
Total This Invoice	\$	<u>14,188.76</u>
Prior Balance	\$	18,528.49
Less Payments Received	\$	(13,586.70)
Current Charges	\$	14,188.76
Total Balance Due	\$	<u>19,130.55</u>

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

EPSTEIN BECKER & GREEN, P.C.

Page: 2

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

October 26, 2012
Invoice #: 798327

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

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

09/04/12		0.2	121.00
09/04/12		0.5	207.50
09/04/12		0.6	327.00
09/05/12		0.1	54.50
09/05/12		0.4	218.00
	<u>EXEMPTION 1</u>		
09/05/12		0.2	83.00
09/05/12		0.2	83.00
09/05/12		0.3	124.50
09/07/12		0.1	60.50
09/07/12		0.8	436.00
09/10/12		0.8	484.00

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

EPSTEIN BECKER & GREEN, P.C.

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

October 26, 2012
Invoice #: 798327

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

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

09/10/12		0.2	83.00
09/10/12		0.2	83.00
09/10/12		0.5	207.50
09/10/12		0.9	373.50
09/10/12		0.8	436.00
09/11/12	<u>EXEMPTION 1</u>	0.7	423.50
09/11/12		2.9	1,580.50
09/11/12		0.5	102.50
09/11/12		0.7	290.50
09/11/12		0.5	207.50

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

EPSTEIN BECKER & GREEN, P.C.

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

October 26, 2012
Invoice #: 798327

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

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

09/12/12		0.3	124.50
09/12/12		1.2	654.00
09/12/12		1.1	665.50
	<u>EXEMPTION 1</u>		
09/13/12		0.2	121.00
09/13/12		1.3	708.50
09/13/12		0.6	123.00
09/14/12		0.6	363.00
09/14/12		0.1	54.50
09/15/12		0.1	60.50
09/17/12		0.2	41.00
09/17/12		0.4	166.00

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

EPSTEIN BECKER & GREEN, P.C.

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

October 26, 2012
Invoice #: 798327

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

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

09/17/12		0.5	272.50
09/18/12		1.1	599.50
09/20/12		1.7	926.50
09/20/12		0.2	121.00
09/20/12		1.0	415.00
09/21/12		1.4	581.00
09/24/12	<u>EXEMPTION 1</u>	0.7	290.50
09/24/12		1.2	726.00
09/24/12		1.4	763.00
09/25/12		0.2	121.00
09/25/12		0.2	109.00
09/26/12		0.8	436.00
09/26/12		0.6	327.00

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

EPSTEIN BECKER & GREEN, P.C.

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

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

October 26, 2012
Invoice #: 798327

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

09/26/12		0.2	121.00
09/27/12	<u>EXEMPTION 1</u>	1.0	605.00
09/27/12		1.6	872.00
09/28/12		1.2	654.00
09/29/12		0.4	242.00
	Total Hours	33.6	
	Total For Services	\$	17,250.00
	Less 20% Courtesy Reduction		(3,450.00)
	Balance of Fees Due	\$	13,800.00

Disbursements Made On Behalf Of Client:

40.02

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

EPSTEIN BECKER & GREEN, P.C.

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

October 26, 2012
Invoice #: 798327

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

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

348.74

Disbursements Total \$ **388.76**

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	7.00	605.00	4,235.00
<u>EXEMPTION 1</u>	17.30	545.00	9,428.50
	8.00	415.00	3,320.00
	1.30	205.00	266.50
Total All Timekeepers	33.6		17,250.00

Total This Invoice \$ **14,188.76**

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

EPSTEIN BECKER & GREEN, P.C.

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

October 26, 2012
Invoice #: 798327

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

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

SUMMARY STATEMENT

Professional Fees	\$	17,250.00
Less 20% Courtesy Reduction	\$	(3,450.00)
Disbursements	\$	<u>388.76</u>
Total This Invoice	\$	<u>14,188.76</u>
Prior Balance	\$	18,528.49
Less Payments Received	\$	(13,586.70)
Current Charges	\$	<u>14,188.76</u>
Total Balance Due	\$	<u>19,130.55</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

PAYMENT IS DUE ON OR BEFORE NOVEMBER 25, 2012
PLEASE INCLUDE INVOICE # 798327 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EPSTEIN BECKER & GREEN, P.C.

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

November 20, 2012
Invoice #: 800058

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

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

EXEMPTION 1

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

Professional Services:	\$	18,325.50
Less 20% Courtesy Reduction	\$	(3,665.10)
Disbursements	\$	163.00
Total This Invoice	\$	<u>14,823.40</u>
Prior Balance	\$	19,130.55
Current Charges	\$	14,823.40
Total Balance Due	\$	<u>33,953.95</u>

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

EPSTEIN BECKER & GREEN, P.C.

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

November 20, 2012
Invoice #: 800058

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

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

09/27/12		0.3	124.50
10/01/12		2.1	1,144.50
10/01/12		1.1	456.50
10/01/12	<u>EXEMPTION 1</u>	0.9	373.50
10/01/12		0.2	83.00
10/01/12		0.4	242.00
10/02/12		0.3	124.50
10/02/12		0.5	272.50
10/02/12		0.6	327.00
10/02/12		0.5	302.50
10/03/12		2.7	1,633.50

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

EPSTEIN BECKER & GREEN, P.C.

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

November 20, 2012
Invoice #: 800058

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

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

10/03/12		3.7	2,016.50
10/03/12		0.2	41.00
10/03/12		0.3	124.50
10/04/12		0.6	249.00
10/04/12		1.0	605.00
10/04/12	<u>EXEMPTION 1</u>	1.8	981.00
10/05/12		4.0	2,180.00
10/05/12		0.4	218.00
10/05/12		0.5	272.50
10/05/12		0.2	121.00
10/05/12		3.9	2,359.50
10/07/12		0.5	302.50

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

EPSTEIN BECKER & GREEN, P.C.

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

November 20, 2012
Invoice #: 800058

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

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

10/07/12		0.3	163.50
10/08/12		0.3	163.50
10/08/12		0.1	60.50
10/08/12		0.2	41.00
10/09/12		0.3	124.50
10/09/12		2.1	871.50
10/09/12	<u>EXEMPTION 1</u>	0.3	163.50
10/09/12		0.6	327.00
10/10/12		0.4	218.00
10/15/12		0.1	54.50
10/15/12		0.2	83.00
10/15/12		0.3	61.50
10/16/12		0.2	83.00
10/19/12		1.2	654.00
10/22/12		0.1	60.50

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

EPSTEIN BECKER & GREEN, P.C.

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

November 20, 2012
Invoice #: 800058

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

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

10/23/12	<u>EXEMPTION 1</u>	0.4	242.00
10/23/12		0.1	54.50
10/25/12		0.3	181.50
10/25/12		0.3	163.50
	Total Hours	34.5	
	Total For Services	\$	18,325.50
	Less 20% Courtesy Reduction		<u>(3,665.10)</u>
	Balance of Fees Due	\$	14,660.40

Disbursements Made On Behalf Of Client:

	9.00
	151.00
	3.00
Disbursements Total	\$ 163.00

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

EPSTEIN BECKER & GREEN, P.C.

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

November 20, 2012
Invoice #: 800058

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

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

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	10.10	605.00	6,110.50
	17.20	545.00	9,374.00
<u>EXEMPTION 1</u>	6.50	415.00	2,697.50
	0.70	205.00	143.50
Total All Timekeepers	34.5		18,325.50

Total This Invoice

\$ 14,823.40

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

EPSTEIN BECKER & GREEN, P.C.

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

November 20, 2012
Invoice #: 800058

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

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

SUMMARY STATEMENT

Professional Fees	\$	18,325.50
Less 20% Courtesy Reduction	\$	(3,665.10)
Disbursements	\$	<u>163.00</u>
Total This Invoice	\$	<u>14,823.40</u>
Prior Balance	\$	19,130.55
Current Charges	\$	<u>14,823.40</u>
Total Balance Due	\$	<u>33,953.95</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

ALL

**PAYMENT IS DUE ON OR BEFORE DECEMBER 20, 2012
PLEASE INCLUDE INVOICE # 800058 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm**

EPSTEIN BECKER & GREEN, P.C.

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

December 13, 2012
Invoice #: 802197

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

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

EXEMPTION 1

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

Professional Services:	\$	19,654.00
Less 20% Courtesy Reduction	\$	(3,930.80)
Disbursements	\$	1,407.45
Total This Invoice	\$	<u>17,130.65</u>
Prior Balance	\$	33,953.95
Less Payments Received	\$	(4,941.79)
Current Charges	\$	17,130.65
Total Balance Due		<u>46,142.81</u>

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

EPSTEIN BECKER & GREEN, P.C.

Page: 2

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

December 13, 2012
Invoice #: 802197

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

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

11/01/12		0.4	218.00
11/01/12		1.8	981.00
11/02/12		0.4	218.00
11/05/12	<u>EXEMPTION 1</u>	0.4	218.00
11/05/12		0.1	60.50
11/09/12		0.4	242.00
11/09/12		0.2	109.00
11/13/12		0.5	302.50
11/13/12		0.0	0.00
11/13/12		0.4	218.00
11/13/12		0.6	327.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 3

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

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

December 13, 2012
Invoice #: 802197

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

11/14/12	1.6	872.00
11/14/12	1.8	1,089.00
<u>EXEMPTION 1</u>		
11/15/12	0.7	423.50
11/15/12	0.8	436.00
11/15/12	0.6	327.00
11/15/12	0.5	102.50
11/16/12	0.7	143.50

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

EPSTEIN BECKER & GREEN, P.C.

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

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

December 13, 2012
Invoice #: 802197

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

11/16/12		0.4	166.00
11/16/12		0.4	218.00
11/16/12		1.2	654.00
11/16/12	<u>EXEMPTION 1</u>	0.3	163.50
11/16/12		0.1	54.50
11/16/12		2.3	1,391.50
11/18/12		0.3	181.50
11/19/12		0.2	83.00

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

EPSTEIN BECKER & GREEN, P.C.

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

December 13, 2012
Invoice #: 802197

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

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

11/19/12		0.6	363.00
11/19/12		0.7	381.50
11/25/12		0.3	181.50
11/26/12		0.2	121.00
11/26/12		3.9	1,618.50
	<u>EXEMPTION 1</u>		
11/26/12		0.3	163.50
11/27/12		0.0	0.00
11/27/12		0.7	381.50
11/27/12		0.8	484.00

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

EPSTEIN BECKER & GREEN, P.C.

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

December 13, 2012
Invoice #: 802197

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

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

11/27/12		0.6	249.00
11/27/12		0.3	124.50
11/28/12		0.4	242.00
11/28/12		1.3	708.50
11/28/12	<u>EXEMPTION 1</u>	1.2	498.00
11/29/12		1.4	581.00
11/29/12		0.2	41.00
11/29/12		2.7	1,471.50
11/29/12		0.3	163.50
11/29/12		1.0	545.00
11/29/12		0.7	381.50

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

EPSTEIN BECKER & GREEN, P.C.

Page: 7

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

December 13, 2012
Invoice #: 802197

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

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

11/29/12 2.9 1,754.50

EXEMPTION 1

Total Hours	37.6
Total For Services	\$ 19,654.00
Less 20% Courtesy Reduction	<u>(3,930.80)</u>
Balance of Fees Due	\$ 15,723.20

Disbursements Made On Behalf Of Client:

	1.90
	991.00
	(12.52)
	426.32
	0.75
Disbursements Total	\$ 1,407.45

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

EPSTEIN BECKER & GREEN, P.C.

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

December 13, 2012
Invoice #: 802197

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

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

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	11.30	605.00	6,836.50
<u>EXEMPTION 1</u>	16.90	545.00	9,210.50
	8.00	415.00	3,320.00
	1.40	205.00	287.00
Total All Timekeepers	37.6		19,654.00

Total This Invoice

\$ 17,130.65

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

EPSTEIN BECKER & GREEN, P.C.

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

December 13, 2012
Invoice #: 802197

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

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

SUMMARY STATEMENT

Professional Fees	\$	19,654.00
Less 20% Courtesy Reduction	\$	(3,930.80)
Disbursements	\$	<u>1,407.45</u>
Total This Invoice	\$	<u>17,130.65</u>
Prior Balance	\$	33,953.95
Less Payments Received	\$	(4,941.79)
Current Charges	\$	<u>17,130.65</u>
Total Balance Due	\$	<u>46,142.81</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

**PAYMENT IS DUE ON OR BEFORE JANUARY 12, 2013
PLEASE INCLUDE INVOICE # 802197 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm**

EPSTEIN BECKER & GREEN, P.C.

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

January 16, 2013
Invoice #: 804243

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

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

EXEMPTION 1

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

Professional Services:	\$	34,042.50
Less 20% Courtesy Reduction	\$	(6,808.50)
Disbursements	\$	3,782.75
Total This Invoice	\$	<u>31,016.75</u>

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

EPSTEIN BECKER & GREEN, P.C.

Page: 2

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

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

January 16, 2013
Invoice #: 804243

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

12/03/12		4.9	2,033.50
12/03/12		0.3	124.50
12/03/12		0.5	207.50
12/03/12		0.3	124.50
12/03/12		0.6	363.00
12/03/12	<u>EXEMPTION 1</u>	3.6	1,962.00
12/04/12		2.9	1,580.50
12/04/12		2.2	1,331.00
12/04/12		3.1	1,286.50

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

EPSTEIN BECKER & GREEN, P.C.

Page: 3

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

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

January 16, 2013
Invoice #: 804243

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

12/05/12		0.2	83.00
12/05/12		0.4	166.00
12/05/12		0.3	181.50
12/05/12		1.1	599.50
12/06/12		0.6	327.00
	<u>EXEMPTION 1</u>		
12/06/12		0.1	54.50
12/07/12		1.1	599.50
12/07/12		0.1	41.50
12/07/12		0.1	60.50
12/10/12		2.4	1,452.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 4

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

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

January 16, 2013
Invoice #: 804243

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

12/10/12		0.2	41.00
12/10/12		0.3	124.50
12/10/12		0.3	163.50
12/10/12		1.1	599.50
12/10/12		0.2	109.00
12/11/12	<u>EXEMPTION 1</u>	3.7	2,238.50
12/11/12		4.3	2,343.50
12/11/12		0.3	163.50
12/12/12		0.2	41.00
12/12/12		0.6	363.00
12/12/12		0.1	54.50
12/12/12		0.2	109.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 5

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

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

January 16, 2013
Invoice #: 804243

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

12/13/12		0.4	242.00
12/13/12		0.2	109.00
12/14/12		0.2	121.00
12/17/12	<u>EXEMPTION 1</u>	0.8	484.00
12/17/12		0.7	381.50
12/17/12		0.4	166.00
12/18/12		2.0	830.00
12/18/12		2.5	1,362.50

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

EPSTEIN BECKER & GREEN, P.C.

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

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

January 16, 2013
Invoice #: 804243

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

12/18/12		1.8	1,089.00
12/19/12		0.3	181.50
12/19/12		1.4	763.00
12/19/12	<u>EXEMPTION 1</u>	0.5	207.50
12/20/12		1.4	581.00
12/20/12		1.1	456.50
12/20/12		0.9	544.50
12/20/12		1.4	763.00
12/21/12		0.3	163.50
12/21/12		1.6	872.00

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

EPSTEIN BECKER & GREEN, P.C.

Page: 7

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

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

January 16, 2013
Invoice #: 804243

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

12/21/12		0.1	60.50
12/26/12		0.8	332.00
12/27/12		0.9	544.50
12/27/12		2.9	1,580.50
12/27/12	<u>EXEMPTION 1</u>	2.6	1,079.00
12/28/12		0.6	249.00
12/28/12		0.5	207.50
12/28/12		2.2	1,199.00
12/28/12		0.9	544.50
	Total Hours	65.7	
	Total For Services	\$	34,042.50
	Less 20% Courtesy Reduction		<u>(6,808.50)</u>

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

EPSTEIN BECKER & GREEN, P.C.

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

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

January 16, 2013
Invoice #: 804243

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

Balance of Fees Due \$ **27,234.00**

Disbursements Made On Behalf Of Client:

EXEMPTION 1

22.00
37.00
548.15
138.16
39.68
2,997.76

Disbursements Total \$ **3,782.75**

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	16.20	605.00	9,801.00
	29.10	545.00	15,859.50
	20.00	415.00	8,300.00
	0.40	205.00	82.00
Total All Timekeepers	65.7		34,042.50

Total This Invoice \$ **31,016.75**

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

EPSTEIN BECKER & GREEN, P.C.

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

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

January 16, 2013
Invoice #: 804243

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

SUMMARY STATEMENT

Professional Fees	\$	34,042.50
Less 20% Courtesy Reduction	\$	(6,808.50)
Disbursements	\$	<u>3,782.75</u>
Total This Invoice	\$	<u>31,016.75</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

**PAYMENT IS DUE ON OR BEFORE FEBRUARY 15, 2013
PLEASE INCLUDE INVOICE # 804243 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm**

EPSTEIN BECKER & GREEN, P.C.

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

February 13, 2013
Invoice #: 805780

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

For Professional Services rendered through the period ending 1/31/13:

EXEMPTION 1

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

Professional Services:	\$	24,846.50
Less 20% Courtesy Reduction	\$	(4,969.30)
Disbursements	\$	2,701.66
Total This Invoice	\$	<u>22,578.86</u>
Prior Balance	\$	48,695.40
Current Charges	\$	22,578.86
Total Balance Due	\$	<u>71,274.26</u>

**PAYMENT IS DUE ON OR BEFORE MARCH 15, 2013
PLEASE INCLUDE INVOICE # 805780 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

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

February 13, 2013
Invoice #: 805780

For Professional Services rendered through the period ending 1/31/13:

01/02/13	1.7	705.50
01/02/13	0.6	363.00
01/02/13	1.9	1,035.50
<u>EXEMPTION 1</u>		
01/03/13	1.5	817.50
01/03/13	0.7	423.50
01/10/13	0.5	302.50
01/10/13	0.2	109.00

**PAYMENT IS DUE ON OR BEFORE MARCH 15, 2013
PLEASE INCLUDE INVOICE # 805780 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

February 13, 2013
Invoice #: 805780

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

For Professional Services rendered through the period ending 1/31/13:

01/11/13		1.3	708.50
01/11/13		3.1	1,875.50
01/13/13		1.1	599.50
01/14/13	<u>EXEMPTION 1</u>	1.1	665.50
01/14/13		2.4	1,308.00
01/14/13		0.2	83.00
01/14/13		0.8	332.00
01/15/13		0.3	124.50
01/15/13		0.7	290.50

**PAYMENT IS DUE ON OR BEFORE MARCH 15, 2013
PLEASE INCLUDE INVOICE # 805780 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

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

February 13, 2013
Invoice #: 805780

For Professional Services rendered through the period ending 1/31/13:

01/15/13		4.9	2,964.50
01/15/13		3.2	1,744.00
	<u>EXEMPTION 1</u>		
01/16/13		0.7	381.50
01/16/13		0.7	423.50
01/17/13		0.1	60.50
01/17/13		0.3	163.50
01/18/13		2.1	871.50
01/20/13		0.6	249.00
01/20/13		0.7	290.50
01/21/13		0.3	163.50

**PAYMENT IS DUE ON OR BEFORE MARCH 15, 2013
PLEASE INCLUDE INVOICE # 805780 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 5

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

February 13, 2013
Invoice #: 805780

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

For Professional Services rendered through the period ending 1/31/13:

01/21/13		0.2	121.00
01/22/13		0.5	302.50
01/22/13		0.5	272.50
01/24/13		0.1	54.50
01/24/13		0.1	60.50
01/25/13	<u>EXEMPTION 1</u>	0.5	272.50
01/25/13		1.6	872.00
01/27/13		1.0	545.00
01/28/13		0.4	242.00
01/28/13		1.4	763.00
01/29/13		0.4	218.00
01/29/13		0.5	272.50

**PAYMENT IS DUE ON OR BEFORE MARCH 15, 2013
PLEASE INCLUDE INVOICE # 805780 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

February 13, 2013
Invoice #: 805780

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

For Professional Services rendered through the period ending 1/31/13:

01/29/13		1.1	599.50
01/29/13		0.2	109.00
01/29/13		0.3	124.50
01/29/13		0.4	166.00
01/29/13		0.2	83.00
01/29/13	<u>EXEMPTION 1</u>	1.9	1,149.50
01/30/13		0.3	181.50
01/30/13		0.9	490.50
01/30/13		0.3	124.50
01/31/13		0.2	83.00

**PAYMENT IS DUE ON OR BEFORE MARCH 15, 2013
PLEASE INCLUDE INVOICE # 805780 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 7

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

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

February 13, 2013
Invoice #: 805780

For Professional Services rendered through the period ending 1/31/13:

01/31/13		0.5	207.50
01/31/13	<u>EXEMPTION 1</u>	0.2	83.00
01/31/13		0.5	272.50
01/31/13		0.2	121.00
	Total Hours	46.1	
	Total For Services	\$ 24,846.50	
	Less 20% Courtesy Reduction		<u>(4,969.30)</u>
	Balance of Fees Due	\$ 19,877.20	

Disbursements Made On Behalf Of Client:

	1,422.00
	1.70
	9.14
	1,268.82
Disbursements Total	\$ 2,701.66

**PAYMENT IS DUE ON OR BEFORE MARCH 15, 2013
PLEASE INCLUDE INVOICE # 805780 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

February 13, 2013
Invoice #: 805780

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

For Professional Services rendered through the period ending 1/31/13:

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	15.30	605.00	9,256.50
<u>EXEMPTION 1</u>	21.60	545.00	11,772.00
	9.20	415.00	3,818.00
Total All Timekeepers	46.1		24,846.50

Total This Invoice \$ 22,578.86

**PAYMENT IS DUE ON OR BEFORE MARCH 15, 2013
PLEASE INCLUDE INVOICE # 805780 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

February 13, 2013
Invoice #: 805780

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

For Professional Services rendered through the period ending 1/31/13:

SUMMARY STATEMENT

Professional Fees	\$	24,846.50
Less 20% Courtesy Reduction	\$	(4,969.30)
Disbursements	\$	<u>2,701.66</u>
Total This Invoice	\$	<u>22,578.86</u>
Prior Balance	\$	48,695.40
Current Charges	\$	<u>22,578.86</u>
Total Balance Due	\$	<u>71,274.26</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

PAYMENT IS DUE ON OR BEFORE MARCH 15, 2013
PLEASE INCLUDE INVOICE # 805780 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EPSTEIN BECKER & GREEN, P.C.

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

March 19, 2013
Invoice #: 808723

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

For Professional Services rendered through the period ending 2/28/13:

EXEMPTION 1

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

Professional Services:	\$	31,723.00
Less 20% Courtesy Reduction	\$	(6,344.60)
Disbursements	\$	492.24
Total This Invoice	\$	<u>25,870.64</u>
Prior Balance	\$	70,726.26
Current Charges	\$	25,870.64
Total Balance Due	\$	<u>96,596.90</u>

**PAYMENT IS DUE ON OR BEFORE APRIL 18, 2013
PLEASE INCLUDE INVOICE # 808723 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

March 19, 2013
Invoice #: 808723

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

For Professional Services rendered through the period ending 2/28/13:

02/01/13	0.1	54.50
02/01/13	0.1	60.50
02/02/13	0.2	121.00
02/02/13	0.2	109.00
02/03/13	1.1	599.50
<u>EXEMPTION 1</u>		
02/03/13	1.2	726.00
02/04/13	6.0	3,630.00
02/04/13	0.6	249.00
02/04/13	0.3	124.50
02/04/13	2.9	1,580.50
02/04/13	0.6	327.00

**PAYMENT IS DUE ON OR BEFORE APRIL 18, 2013
PLEASE INCLUDE INVOICE # 808723 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

March 19, 2013
Invoice #: 808723

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

For Professional Services rendered through the period ending 2/28/13:

02/04/13		1.2	654.00
02/05/13		0.7	381.50
02/05/13		0.7	381.50
02/05/13		0.8	436.00
02/05/13	<u>EXEMPTION 1</u>	0.5	272.50
02/05/13		0.4	218.00
02/05/13		0.3	163.50
02/05/13		0.4	218.00
02/05/13		0.2	83.00
02/05/13		0.5	207.50
02/05/13		1.7	1,028.50
02/06/13		5.5	3,327.50
02/06/13		0.2	83.00

**PAYMENT IS DUE ON OR BEFORE APRIL 18, 2013
PLEASE INCLUDE INVOICE # 808723 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 4

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

March 19, 2013
Invoice #: 808723

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

For Professional Services rendered through the period ending 2/28/13:

02/06/13		5.9	3,215.50
02/07/13		3.1	1,689.50
02/07/13		0.5	272.50
02/07/13		0.4	218.00
02/07/13	<u>EXEMPTION 1</u>	0.2	83.00
02/07/13		3.1	1,875.50
02/08/13		1.6	664.00
02/08/13		1.6	872.00
02/11/13		1.8	981.00
02/12/13		0.2	109.00

**PAYMENT IS DUE ON OR BEFORE APRIL 18, 2013
PLEASE INCLUDE INVOICE # 808723 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

March 19, 2013
Invoice #: 808723

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

For Professional Services rendered through the period ending 2/28/13:

02/12/13		0.8	332.00
02/12/13		0.6	249.00
02/12/13		0.4	242.00
02/13/13		0.4	242.00
	<u>EXEMPTION 1</u>		
02/13/13		0.1	41.50
02/13/13		0.2	83.00
02/13/13		0.2	83.00
02/13/13		0.9	490.50
02/15/13		0.1	60.50
02/19/13		0.1	54.50
02/19/13		0.1	60.50
02/19/13		0.1	41.50
02/20/13		0.3	124.50

**PAYMENT IS DUE ON OR BEFORE APRIL 18, 2013
PLEASE INCLUDE INVOICE # 808723 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 6

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

March 19, 2013
Invoice #: 808723

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

For Professional Services rendered through the period ending 2/28/13:

02/20/13		0.2	83.00
02/20/13		0.1	54.50
02/21/13		0.6	327.00
02/21/13	<u>EXEMPTION 1</u>	0.1	60.50
02/22/13		0.2	41.00
02/22/13		0.9	490.50
02/22/13		0.4	242.00
02/25/13		0.2	41.00
02/25/13		0.1	54.50
02/26/13		1.0	545.00

**PAYMENT IS DUE ON OR BEFORE APRIL 18, 2013
PLEASE INCLUDE INVOICE # 808723 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

March 19, 2013
Invoice #: 808723

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

For Professional Services rendered through the period ending 2/28/13:

02/26/13	0.4	82.00
02/26/13	0.2	83.00
02/26/13	0.5	207.50
02/26/13	0.5	207.50
02/26/13	0.6	363.00

EXEMPTION 1

02/27/13	0.2	41.00
02/27/13	0.2	83.00
02/28/13	1.2	498.00
02/28/13	0.1	41.50
02/28/13	0.2	83.00
02/28/13	0.2	83.00
02/28/13	0.2	121.00
02/28/13	0.3	61.50

**PAYMENT IS DUE ON OR BEFORE APRIL 18, 2013
PLEASE INCLUDE INVOICE # 808723 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

March 19, 2013
Invoice #: 808723

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

For Professional Services rendered through the period ending 2/28/13:

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	20.10	605.00	12,160.50
	28.40	545.00	15,478.00
<u>EXEMPTION 1</u>	9.20	415.00	3,818.00
	1.30	205.00	266.50
Total All Timekeepers	59.0		31,723.00

Total This Invoice

\$ 25,870.64

**PAYMENT IS DUE ON OR BEFORE APRIL 18, 2013
PLEASE INCLUDE INVOICE # 808723 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

March 19, 2013
Invoice #: 808723

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

For Professional Services rendered through the period ending 2/28/13:

SUMMARY STATEMENT

Professional Fees	\$	31,723.00
Less 20% Courtesy Reduction	\$	(6,344.60)
Disbursements	\$	<u>492.24</u>
Total This Invoice	\$	<u>25,870.64</u>
Prior Balance	\$	70,726.26
Current Charges	\$	<u>25,870.64</u>
Total Balance Due	\$	<u>96,596.90</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

PAYMENT IS DUE ON OR BEFORE APRIL 18, 2013
PLEASE INCLUDE INVOICE # 808723 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EXEMPTION 1

EPSTEIN BECKER & GREEN, P.C.

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

April 15, 2013
Invoice #: 811265

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

For Professional Services rendered through the period ending 3/31/13:

EXEMPTION 1

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

Professional Services:	\$	31,068.00
Less 20% Courtesy Reduction	\$	(6,213.60)
Disbursements	\$	837.96
Total This Invoice	\$	<u>25,692.36</u>
Prior Balance	\$	96,596.90
Less Payments Received	\$	(70,726.26)
Current Charges	\$	25,692.36
Total Balance Due	\$	<u>51,563.00</u>

**PAYMENT IS DUE ON OR BEFORE MAY 15, 2013
PLEASE INCLUDE INVOICE # 811265 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

April 15, 2013
Invoice #: 811265

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

For Professional Services rendered through the period ending 3/31/13:

02/15/13		0.1	54.50
03/01/13		0.3	193.50
03/01/13		1.0	580.00
03/01/13		0.2	87.00
03/01/13	<u>EXEMPTION 1</u>	0.3	130.50
03/01/13		0.5	217.50
03/01/13		1.8	783.00
03/04/13		0.2	87.00
03/04/13		0.3	130.50
03/04/13		0.2	87.00
03/04/13		0.2	87.00
03/04/13		0.2	87.00

**PAYMENT IS DUE ON OR BEFORE MAY 15, 2013
PLEASE INCLUDE INVOICE # 811265 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

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

April 15, 2013
Invoice #: 811265

For Professional Services rendered through the period ending 3/31/13:

03/04/13		0.1	43.50
03/04/13		0.4	174.00
03/04/13		1.8	783.00
03/04/13		0.3	69.00
03/04/13		0.2	129.00
03/04/13		2.1	1,218.00
03/05/13	<u>EXEMPTION 1</u>	1.7	739.50
03/05/13		0.4	174.00
03/05/13		0.5	217.50
03/05/13		0.4	174.00
03/06/13		0.2	87.00
03/06/13		0.1	43.50
03/06/13		0.2	87.00
03/06/13		0.3	130.50
03/06/13		0.1	64.50
03/06/13		0.4	232.00

**PAYMENT IS DUE ON OR BEFORE MAY 15, 2013
PLEASE INCLUDE INVOICE # 811265 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FFD ID NO

April 15, 2013
Invoice #: 811265

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

For Professional Services rendered through the period ending 3/31/13:

03/07/13		1.8	1,044.00
03/07/13		1.0	435.00
03/07/13		0.8	348.00
03/07/13		1.1	478.50
03/07/13		0.1	43.50
03/07/13		0.3	130.50
	<u>EXEMPTION 1</u>		
03/07/13		0.2	87.00
03/07/13		0.1	43.50
03/08/13		0.5	217.50
03/08/13		0.2	87.00
03/08/13		0.3	130.50
03/08/13		1.3	565.50
03/08/13		0.8	464.00

**PAYMENT IS DUE ON OR BEFORE MAY 15, 2013
PLEASE INCLUDE INVOICE # 811265 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

April 15, 2013
Invoice #: 811265

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

For Professional Services rendered through the period ending 3/31/13:

03/11/13		1.1	478.50
03/11/13		1.4	609.00
03/11/13		1.3	565.50
03/11/13		0.1	43.50
03/11/13		1.5	652.50
03/11/13		0.4	232.00
03/11/13		1.4	812.00
03/12/13		1.2	696.00
	<u>EXEMPTION 1</u>		
03/12/13		0.4	174.00
03/12/13		0.3	130.50
03/12/13		0.2	87.00
03/12/13		0.4	174.00
03/12/13		0.3	130.50
03/12/13		1.6	696.00
03/13/13		0.3	130.50
03/13/13		1.0	435.00

**PAYMENT IS DUE ON OR BEFORE MAY 15, 2013
PLEASE INCLUDE INVOICE # 811265 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

April 15, 2013
Invoice #: 811265

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

For Professional Services rendered through the period ending 3/31/13:

03/13/13		1.2	246.00
03/13/13		1.8	1,044.00
03/14/13		1.6	928.00
03/14/13		0.4	258.00
03/14/13		0.4	174.00
	<u>EXEMPTION 1</u>		
03/14/13		0.4	174.00
03/14/13		0.2	87.00
03/14/13		0.1	43.50
03/14/13		0.2	87.00
03/14/13		0.1	43.50
03/14/13		0.5	322.50
03/15/13		0.2	129.00
03/15/13		1.2	246.00

**PAYMENT IS DUE ON OR BEFORE MAY 15, 2013
PLEASE INCLUDE INVOICE # 811265 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

April 15, 2013
Invoice #: 811265

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

For Professional Services rendered through the period ending 3/31/13:

03/15/13		0.5	115.00
03/15/13		0.3	130.50
03/15/13		0.2	87.00
03/15/13		1.7	986.00
03/18/13	<u>EXEMPTION 1</u>	1.6	928.00
03/18/13		0.3	130.50
03/18/13		0.3	193.50
03/19/13		0.4	258.00
03/19/13		0.3	130.50
03/19/13		0.5	217.50
03/19/13		0.2	87.00
03/19/13		0.2	87.00

**PAYMENT IS DUE ON OR BEFORE MAY 15, 2013
PLEASE INCLUDE INVOICE # 811265 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

April 15, 2013
Invoice #: 811265

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

For Professional Services rendered through the period ending 3/31/13:

03/19/13		0.3	130.50
03/19/13		0.3	130.50
03/19/13		0.4	174.00
03/19/13		1.1	638.00
03/21/13	<u>EXEMPTION 1</u>	0.2	116.00
03/21/13		0.1	64.50
03/22/13		0.2	87.00
03/22/13		0.1	43.50
03/26/13		0.3	130.50
03/26/13		0.2	87.00
03/26/13		1.0	580.00
03/26/13		0.6	387.00
03/27/13		2.2	957.00

**PAYMENT IS DUE ON OR BEFORE MAY 15, 2013
PLEASE INCLUDE INVOICE # 811265 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

April 15, 2013
Invoice #: 811265

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

For Professional Services rendered through the period ending 3/31/13:

03/27/13		0.2	87.00
03/27/13		0.4	232.00
03/28/13		0.3	193.50
03/28/13		0.3	130.50
03/28/13		0.2	87.00
03/28/13		0.8	348.00
03/28/13	<u>EXEMPTION 1</u>	1.7	986.00
03/29/13		0.8	464.00
03/29/13		0.2	87.00
03/29/13		1.4	609.00
03/29/13		0.4	174.00
	Total Hours	64.4	
	Total For Services	\$	31,068.00
	Less 20% Courtesy Reduction		<u>(6,213.60)</u>
	Balance of Fees Due	\$	24,854.40

**PAYMENT IS DUE ON OR BEFORE MAY 15, 2013
PLEASE INCLUDE INVOICE # 811265 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

April 15, 2013
Invoice #: 811265

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

For Professional Services rendered through the period ending 3/31/13:

Disbursements Made On Behalf Of Client:

EXEMPTION 1

15.00
558.00
179.11
14.60
47.25
24.00

Disbursements Total \$ 837.96

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	3.40	645.00	2,193.00
	21.00	580.00	12,180.00
	0.10	545.00	54.50
	36.70	435.00	15,964.50
	0.80	230.00	184.00
	2.40	205.00	492.00
Total All Timekeepers	64.4		31,068.00

**PAYMENT IS DUE ON OR BEFORE MAY 15, 2013
PLEASE INCLUDE INVOICE # 811265 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 11

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

April 15, 2013
Invoice #: 811265

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

For Professional Services rendered through the period ending 3/31/13:

EXEMPTION 1

Total This Invoice

\$ 25,692.36

**PAYMENT IS DUE ON OR BEFORE MAY 15, 2013
PLEASE INCLUDE INVOICE # 811265 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

April 15, 2013
Invoice #: 811265

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

For Professional Services rendered through the period ending 3/31/13:

SUMMARY STATEMENT

Professional Fees	\$	31,068.00
Less 20% Courtesy Reduction	\$	(6,213.60)
Disbursements	\$	<u>837.96</u>
Total This Invoice	\$	<u>25,692.36</u>
Prior Balance	\$	96,596.90
Less Payments Received	\$	(70,726.26)
Current Charges	\$	<u>25,692.36</u>
Total Balance Due	\$	<u>51,563.00</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

PAYMENT IS DUE ON OR BEFORE MAY 15, 2013
PLEASE INCLUDE INVOICE # 811265 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EXEMPTION 1

EXEMPTION 1

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2013
Invoice #: 813481

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

For Professional Services rendered through the period ending 4/30/13:

EXEMPTION 1

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

Professional Services:	\$	31,348.50
Less 20% Courtesy Reduction	\$	(6,269.70)
Disbursements	\$	107.30
Total This Invoice	\$	<u>25,186.10</u>
Prior Balance	\$	51,563.00
Current Charges	\$	25,186.10
Total Balance Due	\$	<u>76,749.10</u>

**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2013
PLEASE INCLUDE INVOICE # 813481 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2013
Invoice #: 813481

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

For Professional Services rendered through the period ending 4/30/13:

04/01/13		0.1	64.50
04/01/13		0.4	174.00
04/01/13		0.7	304.50
04/01/13		1.2	522.00
04/01/13		1.4	609.00
	<u>EXEMPTION 1</u>		
04/01/13		0.8	464.00
04/01/13		0.8	464.00
04/02/13		0.3	174.00
04/02/13		0.3	130.50
04/02/13		0.2	87.00
04/02/13		0.3	130.50
04/02/13		0.2	87.00

**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2013
PLEASE INCLUDE INVOICE # 813481 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2013
Invoice #: 813481

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

For Professional Services rendered through the period ending 4/30/13:

04/02/13		0.3	130.50
04/02/13		0.3	130.50
04/04/13		0.3	130.50
04/04/13		0.2	87.00
04/04/13		0.2	87.00
04/04/13	<u>EXEMPTION 1</u>	0.2	87.00
04/05/13		0.3	130.50
04/05/13		0.2	87.00
04/05/13		0.2	87.00
04/05/13		0.1	64.50
04/05/13		0.1	58.00
04/08/13		0.5	290.00
04/08/13		0.2	129.00

**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2013
PLEASE INCLUDE INVOICE # 813481 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2013
Invoice #: 813481

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

For Professional Services rendered through the period ending 4/30/13:

04/08/13		0.2	87.00
04/08/13		0.1	43.50
04/08/13		0.1	43.50
04/09/13		0.2	87.00
04/09/13	<u>EXEMPTION 1</u>	0.3	130.50
04/09/13		0.1	43.50
04/09/13		0.1	43.50
04/09/13		0.4	232.00
04/10/13		0.5	290.00
04/10/13		0.6	261.00
04/10/13		0.2	87.00
04/10/13		0.2	87.00

**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2013
PLEASE INCLUDE INVOICE # 813481 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2013
Invoice #: 813481

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

For Professional Services rendered through the period ending 4/30/13:

04/10/13		0.1	43.50
04/12/13		0.1	43.50
04/12/13		0.3	130.50
04/15/13		0.2	129.00
04/15/13		0.3	130.50
04/15/13		0.1	43.50
04/15/13	<u>EXEMPTION 1</u>	0.3	174.00
04/16/13		0.9	522.00
04/17/13		1.5	652.50
04/17/13		0.4	174.00
04/17/13		0.3	130.50
04/18/13		0.2	129.00
04/18/13		0.3	130.50
04/19/13		0.5	217.50

**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2013
PLEASE INCLUDE INVOICE # 813481 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FFD ID NO

May 16, 2013
Invoice #: 813481

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

For Professional Services rendered through the period ending 4/30/13:

04/19/13		2.1	913.50
04/19/13		0.3	130.50
04/19/13		1.0	435.00
04/19/13		0.9	522.00
04/21/13	<u>EXEMPTION 1</u>	1.1	638.00
04/21/13		0.3	193.50
04/22/13		0.2	129.00
04/22/13		0.5	217.50
04/22/13		1.1	478.50
04/22/13		1.2	522.00
04/22/13		0.2	87.00
04/22/13		0.2	87.00
04/22/13		0.4	174.00

**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2013
PLEASE INCLUDE INVOICE # 813481 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2013
Invoice #: 813481

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

For Professional Services rendered through the period ending 4/30/13:

04/23/13		1.4	609.00
04/23/13		1.0	435.00
04/23/13		0.1	43.50
04/23/13		0.7	406.00
04/23/13		0.1	58.00
	<u>EXEMPTION 1</u>		
04/23/13		0.2	129.00
04/24/13		0.5	290.00
04/24/13		0.3	69.00
04/24/13		0.3	130.50
04/24/13		0.4	174.00
04/24/13		1.3	565.50
04/24/13		1.7	739.50
04/25/13		1.9	826.50

**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2013
PLEASE INCLUDE INVOICE # 813481 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2013
Invoice #: 813481

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

For Professional Services rendered through the period ending 4/30/13:

04/25/13		0.8	348.00
04/25/13		0.7	304.50
04/25/13		0.4	174.00
04/25/13		1.1	478.50
04/25/13		0.9	391.50
04/25/13	<u>EXEMPTION 1</u>	0.3	130.50
04/25/13		0.5	322.50
04/25/13		1.4	812.00
04/25/13		0.4	232.00
04/26/13		2.3	1,483.50
04/26/13		0.3	130.50
04/26/13		2.1	913.50

**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2013
PLEASE INCLUDE INVOICE # 813481 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2013
Invoice #: 813481

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

For Professional Services rendered through the period ending 4/30/13:

04/26/13		1.2	522.00
04/26/13		1.6	928.00
	<u>EXEMPTION 1</u>		
04/29/13		1.1	709.50
04/29/13		3.1	1,348.50
04/29/13		0.9	391.50
04/29/13		0.8	348.00
04/29/13		0.4	174.00
04/29/13		0.2	87.00

**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2013
PLEASE INCLUDE INVOICE # 813481 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

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

May 16, 2013
Invoice #: 813481

For Professional Services rendered through the period ending 4/30/13:

04/29/13		1.9	1,102.00
04/30/13	<u>EXEMPTION 1</u>	1.8	1,044.00
04/30/13		2.3	1,000.50
04/30/13		0.2	87.00
04/30/13		0.2	87.00
	Total Hours	64.6	
	Total For Services	\$	31,348.50
	Less 20% Courtesy Reduction		(6,269.70)
	Balance of Fees Due	\$	25,078.80

**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2013
PLEASE INCLUDE INVOICE # 813481 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2013
Invoice #: 813481

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

For Professional Services rendered through the period ending 4/30/13:

Disbursements Made On Behalf Of Client:

EXEMPTION 1

	43.51
	11.70
	3.84
	24.25
	24.00
Disbursements Total	\$ 107.30

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	5.40	645.00	3,483.00
	15.00	580.00	8,700.00
	43.90	435.00	19,096.50
	0.30	230.00	69.00
Total All Timekeepers	64.6		31,348.50

Total This Invoice \$ 25,186.10

**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2013
PLEASE INCLUDE INVOICE # 813481 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

May 16, 2013
Invoice #: 813481

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

For Professional Services rendered through the period ending 4/30/13:

SUMMARY STATEMENT

Professional Fees	\$	31,348.50
Less 20% Courtesy Reduction	\$	(6,269.70)
Disbursements	\$	107.50
Total This Invoice	\$	25,186.10
Prior Balance	\$	51,563.00
Current Charges	\$	25,186.10
Total Balance Due	\$	76,749.10

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

PAYMENT IS DUE ON OR BEFORE JUNE 15, 2013
PLEASE INCLUDE INVOICE # 813481 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EXEMPTION 1

EXEMPTION 1

EPSTEIN BECKER & GREEN, P.C.

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

June 14, 2013
Invoice #: 815400

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

For Professional Services rendered through the period ending 5/31/13:

EXEMPTION 1

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

Professional Services:	\$	29,717.00
Less 20% Courtesy Reduction	\$	(5,943.40)
Disbursements	\$	47.10
Total This Invoice	\$	<u>23,820.70</u>
Prior Balance	\$	76,749.10
Less Payments Received	\$	(51,563.00)
Current Charges	\$	23,820.70
Total Balance Due	\$	<u>49,006.80</u>

**PAYMENT IS DUE ON OR BEFORE JULY 14, 2013
PLEASE INCLUDE INVOICE # 815400 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 2

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

June 14, 2013
Invoice #: 815400

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

For Professional Services rendered through the period ending 5/31/13:

05/01/13		0.8	348.00
05/01/13		0.5	217.50
05/01/13		0.2	87.00
05/01/13		0.1	43.50
	<u>EXEMPTION 1</u>		
05/01/13		0.3	130.50
05/01/13		1.7	739.50
05/01/13		1.4	812.00
05/01/13		0.2	46.00
05/02/13		1.2	696.00
05/03/13		0.3	174.00

**PAYMENT IS DUE ON OR BEFORE JULY 14, 2013
PLEASE INCLUDE INVOICE # 815400 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 3

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

June 14, 2013
Invoice #: 815400

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

For Professional Services rendered through the period ending 5/31/13:

05/03/13		0.4	174.00
05/03/13		0.2	87.00
05/06/13		0.5	290.00
05/06/13		0.3	130.50
05/06/13	<u>EXEMPTION 1</u>	0.1	43.50
05/07/13		0.3	130.50
05/07/13		0.2	87.00
05/07/13		0.5	290.00
05/08/13		0.4	232.00

**PAYMENT IS DUE ON OR BEFORE JULY 14, 2013
PLEASE INCLUDE INVOICE # 815400 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

June 14, 2013
Invoice #: 815400

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

For Professional Services rendered through the period ending 5/31/13:

05/08/13		0.3	130.50
05/08/13		0.2	87.00
05/08/13		0.2	87.00
05/08/13		0.3	130.50
05/08/13	<u>EXEMPTION 1</u>	0.1	43.50
05/09/13		0.3	130.50
05/09/13		0.2	87.00
05/09/13		0.2	116.00
05/10/13		0.6	261.00
05/10/13		1.0	435.00
05/10/13		0.3	130.50

**PAYMENT IS DUE ON OR BEFORE JULY 14, 2013
PLEASE INCLUDE INVOICE # 815400 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

June 14, 2013
Invoice #: 815400

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

For Professional Services rendered through the period ending 5/31/13:

05/10/13		0.3	130.50
05/10/13		1.6	928.00
05/10/13		0.2	129.00
05/13/13	<u>EXEMPTION 1</u>	3.0	1,935.00
05/13/13		3.5	2,030.00
05/14/13		0.1	58.00
05/14/13		0.5	290.00
05/14/13		0.1	58.00
05/14/13		0.3	174.00
05/14/13		0.2	116.00
05/14/13		0.9	522.00
05/14/13		0.4	232.00
05/14/13		0.1	58.00

**PAYMENT IS DUE ON OR BEFORE JULY 14, 2013
PLEASE INCLUDE INVOICE # 815400 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

June 14, 2013
Invoice #: 815400

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

For Professional Services rendered through the period ending 5/31/13:

05/14/13		0.2	116.00
05/14/13		0.4	258.00
05/15/13		1.4	812.00
<u>EXEMPTION 1</u>			
05/16/13		2.3	1,334.00
05/17/13		4.8	2,784.00
05/17/13		6.5	3,770.00
05/17/13		0.2	129.00
05/20/13		0.4	174.00

**PAYMENT IS DUE ON OR BEFORE JULY 14, 2013
PLEASE INCLUDE INVOICE # 815400 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

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

June 14, 2013
Invoice #: 815400

For Professional Services rendered through the period ending 5/31/13:

05/20/13		0.6	348.00
05/21/13		0.8	464.00
05/21/13	<u>EXEMPTION 1</u>	1.1	638.00
05/21/13		1.4	609.00
05/21/13		0.6	261.00
05/21/13		0.2	87.00
05/22/13		0.7	304.50
05/22/13		0.4	174.00

**PAYMENT IS DUE ON OR BEFORE JULY 14, 2013
PLEASE INCLUDE INVOICE # 815400 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

June 14, 2013
Invoice #: 815400

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

For Professional Services rendered through the period ending 5/31/13:

05/22/13		1.0	580.00
05/22/13		0.2	129.00
05/23/13		0.1	64.50
05/23/13		0.3	130.50
05/23/13	<u>EXEMPTION 1</u>	0.4	174.00
05/23/13		0.3	130.50
05/23/13		0.8	464.00
05/24/13		0.4	232.00
05/24/13		0.3	130.50
05/24/13		0.5	217.50

**PAYMENT IS DUE ON OR BEFORE JULY 14, 2013
PLEASE INCLUDE INVOICE # 815400 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 9

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

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

June 14, 2013
Invoice #: 815400

For Professional Services rendered through the period ending 5/31/13:

05/28/13		0.9	522.00
05/28/13		0.8	348.00
	<u>EXEMPTION 1</u>		
05/29/13		0.8	464.00
05/30/13		0.2	129.00
05/30/13		0.5	290.00
05/30/13		0.2	87.00
05/30/13		0.2	87.00
05/30/13		0.5	217.50
	Total Hours	54.9	
	Total For Services	\$	29,717.00
	Less 20% Courtesy Reduction		<u>(5,943.40)</u>
	Balance of Fees Due	\$	23,773.60

**PAYMENT IS DUE ON OR BEFORE JULY 14, 2013
PLEASE INCLUDE INVOICE # 815400 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

June 14, 2013
Invoice #: 815400

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

For Professional Services rendered through the period ending 5/31/13:

Disbursements Made On Behalf Of Client:

EXEMPTION 1

12.00
11.10
(11.70)
11.70
0.00
24.00

Disbursements Total \$ 47.10

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	4.30	645.00	2,773.50
	34.30	580.00	19,894.00
	16.10	435.00	7,003.50
	0.20	230.00	46.00
Total All Timekeepers	54.9		29,717.00

**PAYMENT IS DUE ON OR BEFORE JULY 14, 2013
PLEASE INCLUDE INVOICE # 815400 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 11

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

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

June 14, 2013
Invoice #: 815400

For Professional Services rendered through the period ending 5/31/13:

EXEMPTION 1

Total This Invoice

\$ 23,820.70

**PAYMENT IS DUE ON OR BEFORE JULY 14, 2013
PLEASE INCLUDE INVOICE # 815400 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

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

June 14, 2013
Invoice #: 815400

For Professional Services rendered through the period ending 5/31/13:

SUMMARY STATEMENT

Professional Fees	\$	29,717.00
Less 20% Courtesy Reduction	\$	(5,943.40)
Disbursements	\$	47.00
Total This Invoice	\$	23,820.70
Prior Balance	\$	76,749.10
Less Payments Received	\$	(51,563.00)
Current Charges	\$	23,820.70
Total Balance Due	\$	49,006.80

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

12

PAYMENT IS DUE ON OR BEFORE JULY 14, 2013
PLEASE INCLUDE INVOICE # 815400 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EPSTEIN BECKER & GREEN, P.C.

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

July 15, 2013
Invoice #: 818630

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

For Professional Services rendered through the period ending 6/30/13:

EXEMPTION 1

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

Professional Services:	\$	26,190.00
Less 20% Courtesy Reduction	\$	(5,238.00)
Disbursements	\$	1,260.08
Total This Invoice	\$	<u>22,212.08</u>
Prior Balance	\$	49,006.80
Less Payments Received	\$	(49,006.80)
Current Charges	\$	22,212.08
Total Balance Due	\$	<u>22,212.08</u>

**PAYMENT IS DUE ON OR BEFORE AUGUST 14, 2013
PLEASE INCLUDE INVOICE # 818630 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

July 15, 2013
Invoice #: 818630

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

For Professional Services rendered through the period ending 6/30/13:

06/03/13		0.3	130.50
06/03/13		0.9	522.00
06/04/13		0.2	129.00
06/04/13	<u>EXEMPTION 1</u>	0.7	406.00
06/04/13		0.1	58.00
06/04/13		0.3	130.50
06/04/13		0.2	87.00
06/04/13		0.1	43.50
06/05/13		0.4	174.00
06/05/13		0.2	87.00

**PAYMENT IS DUE ON OR BEFORE AUGUST 14, 2013
PLEASE INCLUDE INVOICE # 818630 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

July 15, 2013
Invoice #: 818630

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

For Professional Services rendered through the period ending 6/30/13:

06/05/13		1.3	754.00
06/05/13		0.4	258.00
06/06/13		1.1	638.00
	<u>EXEMPTION 1</u>		
06/06/13		0.2	87.00
06/07/13		1.1	638.00
06/10/13		1.0	580.00
06/10/13		0.8	464.00
06/10/13		0.6	348.00

**PAYMENT IS DUE ON OR BEFORE AUGUST 14, 2013
PLEASE INCLUDE INVOICE # 818630 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

July 15, 2013
Invoice #: 818630

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

For Professional Services rendered through the period ending 6/30/13:

06/10/13	1.1	638.00
06/10/13	0.2	129.00
06/10/13	0.7	304.50
<u>EXEMPTION 1</u>		
06/10/13	0.2	87.00
06/11/13	0.5	217.50
06/11/13	0.6	348.00

**PAYMENT IS DUE ON OR BEFORE AUGUST 14, 2013
PLEASE INCLUDE INVOICE # 818630 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

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

July 15, 2013
Invoice #: 818630

For Professional Services rendered through the period ending 6/30/13:

06/12/13		0.9	522.00
06/13/13	<u>EXEMPTION 1</u>	0.1	58.00
06/13/13		1.8	1,044.00
06/13/13		0.7	406.00
06/13/13		0.6	348.00
06/13/13		0.1	58.00
06/14/13		1.1	638.00

**PAYMENT IS DUE ON OR BEFORE AUGUST 14, 2013
PLEASE INCLUDE INVOICE # 818630 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

July 15, 2013
Invoice #: 818630

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

For Professional Services rendered through the period ending 6/30/13:

06/17/13	1.3	754.00	
06/17/13	0.7	451.50	
06/18/13	1.6	1,032.00	
06/18/13	0.2	116.00	
06/18/13	1.0	580.00	
06/18/13	<u>EXEMPTION 1</u>	0.5	290.00
06/18/13	0.3	174.00	
06/19/13	0.2	87.00	
06/19/13	1.8	1,044.00	
06/20/13	0.6	348.00	

**PAYMENT IS DUE ON OR BEFORE AUGUST 14, 2013
PLEASE INCLUDE INVOICE # 818630 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 7

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

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

July 15, 2013
Invoice #: 818630

For Professional Services rendered through the period ending 6/30/13:

06/20/13	0.1	58.00
06/20/13	1.8	1,044.00
06/20/13	0.3	193.50
06/20/13	0.8	348.00
06/21/13	2.4	1,392.00
<u>EXEMPTION 1</u>		
06/21/13	0.5	322.50
06/23/13	0.1	64.50
06/24/13	0.5	322.50
06/24/13	0.2	116.00

**PAYMENT IS DUE ON OR BEFORE AUGUST 14, 2013
PLEASE INCLUDE INVOICE # 818630 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 8

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

July 15, 2013
Invoice #: 818630

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

For Professional Services rendered through the period ending 6/30/13:

06/24/13		1.1	638.00
06/24/13		0.5	290.00
06/24/13		0.5	217.50
06/25/13	<u>EXEMPTION 1</u>	0.3	130.50
06/25/13		0.8	348.00
06/25/13		1.4	812.00
06/25/13		0.2	87.00
06/25/13		0.7	451.50

**PAYMENT IS DUE ON OR BEFORE AUGUST 14, 2013
PLEASE INCLUDE INVOICE # 818630 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

July 15, 2013
Invoice #: 818630

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

For Professional Services rendered through the period ending 6/30/13:

06/26/13		2.7	1,566.00
----------	--	-----	----------

06/27/13	<u>EXEMPTION 1</u>	0.3	130.50
----------	---------------------------	-----	--------

06/27/13		0.9	522.00
----------	--	-----	--------

06/28/13		0.2	129.00
----------	--	-----	--------

06/28/13		2.0	1,160.00
----------	--	-----	----------

06/28/13		0.4	232.00
----------	--	-----	--------

06/28/13		0.1	58.00
----------	--	-----	-------

**PAYMENT IS DUE ON OR BEFORE AUGUST 14, 2013
PLEASE INCLUDE INVOICE # 818630 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

July 15, 2013
Invoice #: 818630

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

For Professional Services rendered through the period ending 6/30/13:

06/28/13		0.3	174.00
06/29/13	<u>EXEMPTION 1</u>	0.4	174.00
	Total Hours	46.2	
	Total For Services	\$	26,190.00
	Less 20% Courtesy Reduction		<u>(5,238.00)</u>
	Balance of Fees Due	\$	20,952.00

Disbursements Made On Behalf Of Client:

	9.72
	916.00
	232.61
	77.00
	0.75
	24.00
Disbursements Total	\$ 1,260.08

**PAYMENT IS DUE ON OR BEFORE AUGUST 14, 2013
PLEASE INCLUDE INVOICE # 818630 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

July 15, 2013
Invoice #: 818630

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

For Professional Services rendered through the period ending 6/30/13:

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
<u>EXEMPTION 1</u>	5.40	645.00	3,483.00
	34.20	580.00	19,836.00
	6.60	435.00	2,871.00
Total All Timekeepers	46.2		26,190.00

Total This Invoice \$ 22,212.08

**PAYMENT IS DUE ON OR BEFORE AUGUST 14, 2013
PLEASE INCLUDE INVOICE # 818630 ON YOUR CHECK**

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

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

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

July 15, 2013
Invoice #: 818630

For Professional Services rendered through the period ending 6/30/13:

SUMMARY STATEMENT

Professional Fees	\$	26,190.00
Less 20% Courtesy Reduction	\$	(5,238.00)
Disbursements	\$	<u>1,260.08</u>
Total This Invoice	\$	<u>22,212.08</u>
Prior Balance	\$	49,006.80
Less Payments Received	\$	(49,006.80)
Current Charges	\$	<u>22,212.08</u>
Total Balance Due	\$	<u>22,212.08</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

PAYMENT IS DUE ON OR BEFORE AUGUST 14, 2013
PLEASE INCLUDE INVOICE # 818630 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EPSTEIN BECKER & GREEN, P.C.

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

August 8, 2013
Invoice #: 819073

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

For Professional Services rendered through the period ending 7/31/13:

EXEMPTION 1

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

Professional Services:	\$	45,366.50
Less 20% Courtesy Reduction	\$	(9,073.30)
Disbursements	\$	114,399.50
Total This Invoice	\$	<u>150,692.70</u>
Prior Balance	\$	46,032.78
Less Payments Received	\$	(23,820.70)
Current Charges	\$	150,692.70
Total Balance Due	\$	<u>172,904.78</u>

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 2

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

August 8, 2013
Invoice #: 819073

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

For Professional Services rendered through the period ending 7/31/13:

07/01/13		1.2	774.00
07/01/13		1.2	522.00
07/01/13		0.4	174.00
07/01/13	<u>EXEMPTION 1</u>	1.4	812.00
07/01/13		0.5	290.00
07/01/13		0.9	522.00
07/01/13		3.1	1,798.00
07/02/13		0.4	232.00

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

August 8, 2013
Invoice #: 819073

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

For Professional Services rendered through the period ending 7/31/13:

07/02/13		0.9	522.00
07/02/13		1.2	696.00
07/02/13		0.4	232.00
07/02/13	<u>EXEMPTION 1</u>	0.7	304.50
07/02/13		0.1	43.50
07/02/13		1.6	1,032.00
07/03/13		1.1	709.50
07/03/13		1.0	580.00
07/03/13		0.5	290.00

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 4

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

August 8, 2013
Invoice #: 819073

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

For Professional Services rendered through the period ending 7/31/13:

07/03/13		0.1	58.00
07/05/13		0.5	290.00
07/05/13		0.2	129.00
07/07/13	<u>EXEMPTION 1</u>	0.3	174.00
07/08/13		3.8	2,451.00
07/08/13		4.9	2,842.00
07/08/13		0.4	174.00
07/09/13		0.7	451.50

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 5

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

August 8, 2013
Invoice #: 819073

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

For Professional Services rendered through the period ending 7/31/13:

07/09/13	1.9	1,102.00
----------	-----	----------

07/10/13	1.0	580.00
----------	-----	--------

EXEMPTION 1

07/10/13	0.7	406.00
----------	-----	--------

07/10/13	0.6	387.00
----------	-----	--------

07/11/13	2.1	1,354.50
----------	-----	----------

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

August 8, 2013
Invoice #: 819073

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

For Professional Services rendered through the period ending 7/31/13:

07/11/13		3.8	2,204.00
07/11/13	<u>EXEMPTION 1</u>	0.3	130.50
07/11/13		3.1	1,348.50
07/12/13		0.7	406.00
07/12/13		1.0	580.00
07/12/13		0.4	232.00

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 7

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

August 8, 2013
Invoice #: 819073

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

For Professional Services rendered through the period ending 7/31/13:

07/12/13		0.5	322.50
07/12/13		0.5	217.50
07/12/13		0.7	304.50
07/12/13	<u>EXEMPTION 1</u>	0.8	348.00
07/13/13		0.4	174.00
07/13/13		0.4	174.00
07/13/13		0.6	348.00
07/14/13		0.5	217.50

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

August 8, 2013
Invoice #: 819073

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

For Professional Services rendered through the period ending 7/31/13:

07/14/13	0.2	87.00
07/14/13	0.4	232.00
07/14/13	0.2	129.00
07/15/13	1.1	709.50
<u>EXEMPTION 1</u>		
07/15/13	0.2	87.00
07/15/13	1.0	580.00
07/15/13	1.1	638.00
07/15/13	0.3	174.00
07/16/13	1.1	638.00

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

Page: 9

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

August 8, 2013
Invoice #: 819073

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

For Professional Services rendered through the period ending 7/31/13:

07/16/13	1.1	478.50
07/16/13	0.6	387.00
07/17/13	0.2	87.00
07/17/13	3.8	2,451.00
<u>EXEMPTION 1</u>		
07/17/13	1.0	580.00
07/18/13	0.7	406.00
07/18/13	0.6	387.00

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

August 8, 2013
Invoice #: 819073

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

For Professional Services rendered through the period ending 7/31/13:

07/19/13		3.2	2,064.00
07/19/13		0.5	290.00
07/19/13	<u>EXEMPTION 1</u>	1.8	1,044.00
07/19/13		0.4	232.00
07/20/13		0.2	129.00
07/22/13		1.2	774.00
07/22/13		0.6	348.00

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

August 8, 2013
Invoice #: 819073

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

For Professional Services rendered through the period ending 7/31/13:

07/22/13		0.4	232.00
07/23/13		0.2	116.00
07/23/13		1.1	638.00
07/23/13		0.4	174.00
	<u>EXEMPTION 1</u>		
07/23/13		0.5	217.50
07/23/13		1.9	826.50
07/23/13		0.3	193.50
07/24/13		0.4	232.00
07/24/13		0.3	193.50
07/25/13		0.2	129.00

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

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

August 8, 2013
Invoice #: 819073

For Professional Services rendered through the period ending 7/31/13:

07/25/13	0.4	232.00
07/29/13	1.1	638.00
<u>EXEMPTION 1</u>		
07/29/13	0.8	516.00
07/30/13	0.2	129.00
07/30/13	0.6	348.00
07/30/13	0.1	43.50
07/30/13	0.1	43.50
07/31/13	0.2	129.00
07/31/13	0.5	290.00
07/31/13	0.3	174.00
	Total Hours	79.0
	Total For Services	\$ 45,366.50
	Less 20% Courtesy Reduction	<u>(9,073.30)</u>

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

EPSTEIN BECKER & GREEN, P.C.

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

August 8, 2013
Invoice #: 819073

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

For Professional Services rendered through the period ending 7/31/13:

Balance of Fees Due \$ **36,293.20**

Disbursements Made On Behalf Of Client:

EXEMPTION 1

12.00
66.00
24.00
114,297.50

Disbursements Total \$ **114,399.50**

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	24.70	645.00	15,931.50
	40.10	580.00	23,258.00
	14.20	435.00	6,177.00
Total All Timekeepers	79.0		45,366.50

Total This Invoice \$ **150,692.70**

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

BREAKDOWN OF EPSTEIN BECKER & GREEN, P.C.

Epstein Becker & Green, PC

Invoice No.: 819073

Invoice Date: 08/08/13

Service Period: 07/01/13-07/31/13

Epstein Becker & Green, PC

Epstein Becker & Green, PC-Fees \$45,366.50

20% Discount -\$9,073.30

Net Fees \$36,293.20

Third-Party Fees

\$114,297.50

EXEMPTION 1

Third-Party Fees

\$114,297.50

Disbursements

\$102.00

SAP-Disbursements

\$102.00

SAP Total

\$150,692.70

INVOICE**Consulting Expert -****Period: Inception to June 12, 2013**

	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Week Ending 5/03/2013				
		42.00	320.00	13,440.00
		20.00	250.00	5,000.00
		5.00	200.00	1,000.00
		14.00	320.00	4,480.00
		4.00	250.00	1,000.00
		15.00	200.00	3,000.00
		34.00	85.00	2,890.00
		2.00	300.00	600.00
		25.00	320.00	8,000.00
		6.00	250.00	1,500.00
		6.00	200.00	1,200.00
		34.00	85.00	2,890.00
		2.00	300.00	600.00
		9.00	235.00	2,115.00
		20.00	320.00	6,400.00
		12.00	210.00	2,520.00
		4.00	250.00	1,000.00
		5.00	85.00	425.00

EXEMPTION 1

Period: Inception to June 12, 2013

EXEMPTION 1

100	1.00	300.00	300.00
100	3.00	300.00	900.00
100	0.50	235.00	117.50
100	18.00	320.00	5,760.00
100	4.00	210.00	840.00
100	4.00	250.00	1,000.00
100	1.00	300.00	300.00
100	1.00	300.00	300.00
100	19.00	320.00	6,080.00
100	2.00	250.00	500.00
100	4.00	85.00	340.00
100	2.00	300.00	600.00
100	1.00	300.00	300.00
100	6.50	265.00	1,722.50
100	1.50	235.00	352.50
100	24.00	320.00	7,680.00
100	0.50	85.00	42.50
100	2.00	300.00	600.00
100	6.50	235.00	1,527.50
100	23.00	320.00	7,360.00
100	1.00	85.00	85.00
100	4.00	300.00	1,200.00
100	2.00	265.00	530.00
100	24.00	320.00	7,680.00
100	8.00	85.00	680.00

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EPSTEIN BECKER & GREEN, P.C.

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

August 8, 2013
Invoice #: 819073

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

For Professional Services rendered through the period ending 7/31/13:

SUMMARY STATEMENT

Professional Fees	\$	45,366.50
Less 20% Courtesy Reduction	\$	(9,073.30)
Disbursements	\$	<u>114,399.50</u>
Total This Invoice	\$	<u>150,692.70</u>
Prior Balance	\$	46,032.78
Less Payments Received	\$	(23,820.70)
Current Charges	\$	<u>150,692.70</u>
Total Balance Due	\$	<u>172,904.78</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

17

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 7, 2013
PLEASE INCLUDE INVOICE # 819073 ON YOUR CHECK**

Restrictive endorsements on payment instruments are of no legal effect as to the Firm

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

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

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

August 15, 2013
Invoice #: 819871

For Professional Services rendered through the period ending 7/31/13:

EXEMPTION 1

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

Professional Services:	\$	1,392.00
Less 20% Courtesy Reduction	\$	(278.40)
Total This Invoice	\$	<u>1,113.60</u>

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 14, 2013
PLEASE INCLUDE INVOICE # 819871 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

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

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

August 15, 2013
Invoice #: 819871
Page: 2

For Professional Services rendered through the period ending 7/31/13:

07/12/13	<u>EXEMPTION 1</u>	0.4	232.00
07/26/13		1.1	638.00
07/29/13		0.9	522.00
	Total Hours	2.4	
	Total For Services	\$	1,392.00
	Less 20% Courtesy Reduction		<u>(278.40)</u>
	Balance of Fees	\$	1,113.60

TASK SUMMARY

		1.5	870.00
		0.9	522.00
	Total	2.4	1,392.00

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 14, 2013
PLEASE INCLUDE INVOICE # 819871 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

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

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

August 15, 2013
Invoice #: 819871
Page: 3

For Professional Services rendered through the period ending 7/31/13:

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	2.40	580.00	1,392.00
Total All Timekeepers	2.4		1,392.00

EXEMPTION 1

Total This Invoice

\$ 1,113.60

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 14, 2013
PLEASE INCLUDE INVOICE # 819871 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

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

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

August 15, 2013
Invoice #: 819871
Page: 4

For Professional Services rendered through the period ending 7/31/13:

SUMMARY STATEMENT

Professional Fees	\$	1,392.00
Less 20% Courtesy Reduction	\$	(278.40)
Total This Invoice	\$	<u>1,113.60</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

PAYMENT IS DUE ON OR BEFORE SEPTEMBER 14, 2013
PLEASE INCLUDE INVOICE # 819871 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

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

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821889

For Professional Services rendered through the period ending 8/31/13:

EXEMPTION 1

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	\$	27,996.50
Less 20% Courtesy Reduction	\$	(5,599.30)
Disbursements	\$	622.85
Total This Invoice	\$	<u>23,020.05</u>
Prior Balance	\$	172,904.78
Current Charges	\$	23,020.05
Total Balance	\$	<u>195,924.83</u>

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821889 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821889
Page: 2

For Professional Services rendered through the period ending 8/31/13:

08/01/13		0.3	174.00
08/02/13		0.1	64.50
08/05/13		0.1	64.50
08/05/13		0.3	174.00
08/06/13	<u>EXEMPTION 1</u>	0.8	464.00
08/06/13		0.4	232.00
08/06/13		0.2	129.00
08/06/13		0.1	43.50
08/06/13		0.6	261.00
08/08/13		0.6	387.00

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821889 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York NY 10003

September 19, 2013
Invoice #: 821889
Page: 3

For Professional Services rendered through the period ending 8/31/13:

08/08/13		2.6	1,131.00
08/08/13		0.3	130.50
08/08/13		0.2	87.00
08/08/13		0.9	522.00
08/09/13	<u>EXEMPTION 1</u>	0.4	174.00
08/09/13		0.3	193.50
08/09/13		0.7	406.00
08/12/13		0.3	174.00
08/12/13		1.3	754.00
08/12/13		2.4	1,044.00

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821889 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821889
Page: 4

For Professional Services rendered through the period ending 8/31/13:

08/12/13		0.3	193.50
08/13/13		0.2	116.00
08/14/13		1.6	696.00
08/14/13		0.3	130.50
08/14/13		1.2	522.00
08/14/13		0.8	348.00
<u>EXEMPTION 1</u>			
08/15/13		0.3	193.50
08/15/13		0.7	304.50
08/15/13		1.2	522.00
08/15/13		0.2	87.00
08/15/13		1.9	826.50
08/15/13		0.3	130.50
08/15/13		0.4	232.00

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821889 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821889
Page: 5

For Professional Services rendered through the period ending 8/31/13:

08/15/13		0.7	304.50
08/15/13		0.1	43.50
08/16/13		0.1	64.50
08/16/13		0.4	232.00
08/19/13		0.3	130.50
	<u>EXEMPTION 1</u>		
08/20/13		0.4	174.00
08/20/13		0.2	87.00
08/21/13		0.4	174.00
08/21/13		0.2	87.00
08/21/13		0.6	348.00
08/21/13		0.5	290.00

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821889 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821889
Page: 6

For Professional Services rendered through the period ending 8/31/13:

08/22/13		0.3	174.00
08/22/13		0.9	522.00
08/22/13		0.3	193.50
08/23/13	<u>EXEMPTION 1</u>	0.4	258.00
08/23/13		0.9	522.00
08/26/13		0.5	290.00
08/26/13		0.4	232.00
08/26/13		1.1	478.50
08/26/13		0.2	87.00
08/27/13		0.8	516.00

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821889 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821889
Page: 7

For Professional Services rendered through the period ending 8/31/13:

08/27/13		1.0	435.00
08/27/13		1.5	652.50
08/27/13		4.1	1,783.50
08/27/13	<u>EXEMPTION 1</u>	0.7	406.00
08/27/13		0.2	116.00
08/27/13		0.4	232.00
08/28/13		5.5	3,190.00
08/28/13		0.1	58.00
08/28/13		1.5	652.50
08/28/13		5.5	3,547.50
08/29/13		0.1	64.50
08/29/13		0.2	116.00

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821889 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821889
Page: 8

For Professional Services rendered through the period ending 8/31/13:

08/29/13		0.2	116.00
08/29/13	<u>EXEMPTION 1</u>	0.1	43.50
08/29/13		0.3	130.50
08/30/13		0.1	43.50
08/30/13		0.5	290.00
	Total Hours	54.0	
	Total For Services	\$ 27,996.50	
	Less 20% Courtesy Reduction		<u>(5,599.30)</u>
	Balance of Fees	\$ 22,397.20	

Disbursements Made On Behalf Of Client:

499.00
2.10
96.00
1.75
24.00

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821889 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821889
Page: 9

For Professional Services rendered through the period ending 8/31/13:

EXEMPTION 1

Disbursements Total \$ **622.85**

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	9.10	645.00	5,869.50
	17.90	580.00	10,382.00
	27.00	435.00	11,745.00
Total All Timekeepers	54.0		27,996.50

Total This Invoice \$ **23,020.05**

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821889 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821889
Page: 10

For Professional Services rendered through the period ending 8/31/13:

SUMMARY STATEMENT

Professional Fees	\$	27,996.50
Less 20% Courtesy Reduction	\$	(5,599.30)
Disbursements	\$	<u>622.85</u>
Total This Invoice	\$	<u>23,020.05</u>
Prior Balance	\$	172,904.78
Current Charges	\$	<u>23,020.05</u>
Total Balance	\$	<u>195,924.83</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821889 ON YOUR CHECK**

Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EXEMPTION 1

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821890

For Professional Services rendered through the period ending 8/31/13:

EXEMPTION 1

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	17.0 hours	\$	9,483.00
Less 20% Courtesy Reduction		\$	(1,896.60)
Total This Invoice		\$	<u>7,586.40</u>

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821890 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821890
Page: 2

For Professional Services rendered through the period ending 8/31/13:

08/05/13		116.00
08/06/13		638.00
08/06/13		217.50
08/07/13		217.50
08/08/13	<u>EXEMPTION 1</u>	1,508.00
08/09/13		696.00
08/09/13		1,044.00
08/09/13		580.00
08/09/13		812.00
08/12/13		754.00

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821890 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821890
Page: 3

For Professional Services rendered through the period ending 8/31/13:

08/16/13		2.4	1,392.00
08/19/13		0.6	348.00
	<u>EXEMPTION 1</u>		
08/19/13		0.1	58.00
08/19/13		0.7	406.00
08/21/13		0.4	232.00
08/30/13		0.8	464.00
	Total Hours	17.0	
	Total For Services	\$	9,483.00
	Less 20% Courtesy Reduction		<u>(1,896.60)</u>
	Balance of Fees	\$	7,586.40

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821890 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821890
Page: 4

For Professional Services rendered through the period ending 8/31/13:

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
<u>EXEMPTION 1</u>	14.40	580.00	8,352.00
	2.60	435.00	1,131.00
Total All Timekeepers	17.0		9,483.00

Total This Invoice \$ 7,586.40

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821890 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

September 19, 2013
Invoice #: 821890
Page: 5

For Professional Services rendered through the period ending 8/31/13:

SUMMARY STATEMENT

Professional Fees	\$	9,483.00
Less 20% Courtesy Reduction	\$	(1,896.60)
Total This Invoice	\$	<u>7,586.40</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

**PAYMENT IS DUE ON OR BEFORE OCTOBER 19, 2013
PLEASE INCLUDE INVOICE # 821890 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

October 17, 2013
Invoice #: 823617

For Professional Services rendered through the period ending 9/30/13:

EXEMPTION 1

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	53.1 hours	\$	29,153.00
Less 20% Courtesy Reduction		\$	(5,830.60)
Disbursements		\$	637.00
Total This Invoice		\$	<u>23,959.40</u>
Prior Balance		\$	195,924.83
Current Charges		\$	23,959.40
Total Balance		\$	<u>219,884.23</u>

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 16, 2013
PLEASE INCLUDE INVOICE # 823617 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

October 17, 2013
Invoice #: 823617
Page: 2

For Professional Services rendered through the period ending 9/30/13:

09/03/13		0.4	258.00
09/03/13		0.2	116.00
09/06/13		0.2	129.00
09/06/13		0.8	464.00
09/09/13	<u>EXEMPTION 1</u>	0.8	464.00
09/09/13		3.7	2,386.50
09/10/13		0.3	193.50
09/10/13		2.7	1,174.50
09/10/13		0.1	43.50
09/10/13		0.2	87.00
09/10/13		0.1	43.50

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 16, 2013
PLEASE INCLUDE INVOICE # 823617 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

October 17, 2013
Invoice #: 823617
Page: 3

For Professional Services rendered through the period ending 9/30/13:

09/10/13		1.8	1,044.00
09/11/13		0.4	232.00
09/11/13		1.4	812.00
09/11/13	<u>EXEMPTION 1</u>	0.2	87.00
09/11/13		2.7	1,174.50
09/11/13		0.3	130.50
09/11/13		0.1	43.50
09/11/13		0.6	387.00
09/12/13		1.4	609.00

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 16, 2013
PLEASE INCLUDE INVOICE # 823617 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

October 17, 2013
Invoice #: 823617
Page: 4

For Professional Services rendered through the period ending 9/30/13:

09/12/13		0.5	217.50
09/12/13		0.5	217.50
09/12/13	<u>EXEMPTION 1</u>	0.2	87.00
09/12/13		1.8	1,044.00
09/12/13		0.5	290.00
09/12/13		0.7	406.00
09/12/13		0.4	232.00
09/12/13		0.6	387.00

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 16, 2013
PLEASE INCLUDE INVOICE # 823617 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

October 17, 2013
Invoice #: 823617
Page: 5

For Professional Services rendered through the period ending 9/30/13:

09/13/13		1.6	696.00
09/13/13		0.1	58.00
09/13/13		1.0	580.00
09/13/13		0.1	58.00
09/15/13		0.4	174.00
09/15/13	<u>EXEMPTION 1</u>	0.3	193.50
09/16/13		0.8	516.00
09/16/13		0.3	67.50
09/16/13		0.4	174.00
09/16/13		0.2	87.00
09/16/13		0.2	87.00

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 16, 2013
PLEASE INCLUDE INVOICE # 823617 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York NY 10003

October 17, 2013
Invoice #: 823617
Page: 6

For Professional Services rendered through the period ending 9/30/13:

09/16/13		0.3	130.50
09/16/13		1.2	522.00
09/16/13	<u>EXEMPTION 1</u>	0.6	261.00
09/16/13		1.2	522.00
09/16/13		0.7	406.00
09/16/13		0.4	232.00
09/16/13		0.8	464.00
09/16/13		0.8	464.00
09/17/13		1.1	638.00
09/17/13		0.4	232.00

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 16, 2013
PLEASE INCLUDE INVOICE # 823617 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

October 17, 2013
Invoice #: 823617
Page: 7

For Professional Services rendered through the period ending 9/30/13:

09/17/13		0.6	261.00
09/17/13		0.1	43.50
09/17/13		0.7	304.50
09/17/13		0.7	451.50
09/18/13	<u>EXEMPTION 1</u>	3.6	2,322.00
09/18/13		4.3	2,494.00
09/19/13		0.1	64.50
09/20/13		2.1	1,354.50
09/20/13		0.1	43.50
09/20/13		0.5	290.00
09/20/13		0.9	522.00
09/25/13		0.4	258.00
09/25/13		0.3	174.00
09/26/13		0.3	193.50

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 16, 2013
PLEASE INCLUDE INVOICE # 823617 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

October 17, 2013
Invoice #: 823617
Page: 8

For Professional Services rendered through the period ending 9/30/13:

09/27/13		0.3	193.50
09/30/13		0.3	193.50
09/30/13	<u>EXEMPTION 1</u>	0.3	174.00
09/30/13		0.4	232.00
09/30/13		0.2	87.00
09/30/13		0.4	174.00
	Total Hours	53.1	
	Total For Services	\$	29,153.00
	Less 20% Courtesy Reduction		<u>(5,830.60)</u>
	Balance of Fees	\$	23,322.40

Disbursements Made On Behalf Of Client:

24.00
522.00

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 16, 2013
PLEASE INCLUDE INVOICE # 823617 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

October 17, 2013
Invoice #: 823617
Page: 9

For Professional Services rendered through the period ending 9/30/13:

67.00
24.00
Disbursements Total \$ **637.00**

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	14.70	645.00	9,481.50
<u>EXEMPTION 1</u>	20.90	580.00	12,122.00
	17.20	435.00	7,482.00
	0.30	225.00	67.50
Total All Timekeepers	53.1		29,153.00

Total This Invoice \$ **23,959.40**

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 16, 2013
PLEASE INCLUDE INVOICE # 823617 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

October 17, 2013
Invoice #: 823617
Page: 10

For Professional Services rendered through the period ending 9/30/13:

SUMMARY STATEMENT

Professional Fees	\$	29,153.00
Less 20% Courtesy Reduction	\$	(5,830.60)
Disbursements	\$	637.00
Total This Invoice	\$	23,959.40
Prior Balance	\$	195,924.83
Current Charges	\$	23,959.40
Total Balance	\$	219,884.23

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

RELEVANT

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 16, 2013
PLEASE INCLUDE INVOICE # 823617 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm**

EXEMPTION 1

EXEMPTION 1

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

November 15, 2013
Invoice #: 826208

For Professional Services rendered through the period ending 10/31/13:

EXEMPTION 1

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	23.3 hours	\$	12,523.00
Less 20% Courtesy Reduction		\$	(2,504.60)
Disbursements		\$	955.17
Total This Invoice		\$	<u>10,973.57</u>

Prior Balance	\$	219,884.23
Less Payments Received	\$	(195,924.83)
Current Charges	\$	10,973.57
Total Balance	\$	<u>34,932.97</u>

**PAYMENT IS DUE ON OR BEFORE DECEMBER 15, 2013
PLEASE INCLUDE INVOICE # 826208 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

November 15, 2013
Invoice #: 826208
Page: 2

For Professional Services rendered through the period ending 10/31/13:

10/01/13		0.3	193.50
10/01/13		0.7	304.50
10/02/13		0.3	193.50
10/02/13	<u>EXEMPTION 1</u>	0.3	174.00
10/03/13		0.5	290.00
10/03/13		0.4	232.00
10/03/13		0.5	290.00
10/03/13		0.4	258.00
10/03/13		2.1	913.50
10/03/13		0.3	130.50
10/04/13		0.1	64.50
10/04/13		0.2	116.00

**PAYMENT IS DUE ON OR BEFORE DECEMBER 15, 2013
PLEASE INCLUDE INVOICE # 826208 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

November 15, 2013
Invoice #: 826208
Page: 3

For Professional Services rendered through the period ending 10/31/13:

10/07/13		0.6	348.00
10/07/13		0.1	58.00
10/07/13		0.7	451.50
10/07/13	<u>EXEMPTION 1</u>	0.8	348.00
10/07/13		0.2	87.00
10/08/13		0.9	391.50
10/08/13		0.2	116.00
10/08/13		0.7	406.00
10/08/13		0.3	174.00
10/08/13		0.5	290.00

**PAYMENT IS DUE ON OR BEFORE DECEMBER 15, 2013
PLEASE INCLUDE INVOICE # 826208 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

November 15, 2013
Invoice #: 826208
Page: 4

For Professional Services rendered through the period ending 10/31/13:

10/08/13		1.5	967.50
10/09/13		0.5	290.00
10/09/13	<u>EXEMPTION 1</u>	0.4	232.00
10/09/13		0.1	58.00
10/09/13		0.3	130.50
10/10/13		0.7	304.50
10/10/13		0.1	64.50
10/13/13		0.3	193.50
10/15/13		0.3	193.50
10/15/13		0.9	522.00

**PAYMENT IS DUE ON OR BEFORE DECEMBER 15, 2013
PLEASE INCLUDE INVOICE # 826208 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No.

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

November 15, 2013
Invoice #: 826208
Page: 5

For Professional Services rendered through the period ending 10/31/13:

10/16/13		0.1	43.50
10/20/13		0.3	193.50
10/21/13		0.2	87.00
10/21/13		0.2	87.00
10/22/13	<u>EXEMPTION 1</u>	1.1	478.50
10/22/13		0.2	87.00
10/22/13		0.8	464.00
10/23/13		0.2	116.00
10/25/13		0.3	174.00
10/27/13		0.6	261.00

**PAYMENT IS DUE ON OR BEFORE DECEMBER 15, 2013
PLEASE INCLUDE INVOICE # 826208 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

November 15, 2013
Invoice #: 826208
Page: 6

For Professional Services rendered through the period ending 10/31/13:

10/28/13		0.2	87.00
10/28/13		0.1	43.50
10/28/13		0.5	322.50
	<u>EXEMPTION 1</u>		
10/30/13		0.3	193.50
10/30/13		0.4	232.00
10/31/13		0.6	348.00
10/31/13		0.4	258.00
10/31/13		0.3	130.50

**PAYMENT IS DUE ON OR BEFORE DECEMBER 15, 2013
PLEASE INCLUDE INVOICE # 826208 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

November 15, 2013
Invoice #: 826208
Page: 7

For Professional Services rendered through the period ending 10/31/13:

10/31/13 0.3 130.50

EXEMPTION 1

Total Hours	23.3
Total For Services	\$ 12,523.00
Less 20% Courtesy Reduction	<u>(2,504.60)</u>
Balance of Fees	\$ 10,018.40

Disbursements Made On Behalf Of Client:

	552.00
	240.00
	135.25
	3.92
	24.00
Disbursements Total	\$ 955.17

**PAYMENT IS DUE ON OR BEFORE DECEMBER 15, 2013
PLEASE INCLUDE INVOICE # 826208 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

November 15, 2013
Invoice #: 826208
Page: 8

For Professional Services rendered through the period ending 10/31/13:

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	5.50	645.00	3,547.50
<u>EXEMPTION 1</u>	8.50	580.00	4,930.00
	9.30	435.00	4,045.50
Total All Timekeepers	23.3		12,523.00

Total This Invoice

\$ 10,973.57

**PAYMENT IS DUE ON OR BEFORE DECEMBER 15, 2013
PLEASE INCLUDE INVOICE # 826208 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

November 15, 2013
Invoice #: 826208
Page: 9

For Professional Services rendered through the period ending 10/31/13:

SUMMARY STATEMENT

Professional Fees	\$	12,523.00
Less 20% Courtesy Reduction	\$	(2,504.60)
Disbursements	\$	955.17
Total This Invoice	\$	10,973.57
Prior Balance	\$	219,884.23
Less Payments Received	\$	(195,924.83)
Current Charges	\$	10,973.57
Total Balance	\$	34,932.97

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

KLA

PAYMENT IS DUE ON OR BEFORE DECEMBER 15, 2013
PLEASE INCLUDE INVOICE # 826208 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

EXEMPTION 1

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

December 16, 2013
Invoice #: 828117

For Professional Services rendered through the period ending 11/30/13:

EXEMPTION 1

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	\$	10,998.50
Less 20% Courtesy Reduction	\$	(2,199.70)
Disbursements	\$	5,468.10
Total This Invoice	\$	<u>14,266.90</u>
Prior Balance	\$	34,932.97
Less Payments Received	\$	(34,932.97)
Current Charges	\$	14,266.90
Total Balance	\$	<u>14,266.90</u>

**PAYMENT IS DUE ON OR BEFORE JANUARY 15, 2014
PLEASE INCLUDE INVOICE # 828117 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

December 16, 2013
Invoice #: 828117
Page: 2

For Professional Services rendered through the period ending 11/30/13:

11/01/13		0.3	174.00
11/01/13		0.1	64.50
11/04/13		0.6	387.00
11/04/13		0.4	174.00
11/04/13	<u>EXEMPTION 1</u>	0.2	87.00
11/04/13		0.2	87.00
11/04/13		0.5	290.00
11/05/13		0.3	193.50
11/08/13		0.2	129.00
11/12/13		0.2	129.00
11/13/13		0.1	64.50
11/13/13		0.7	451.50

**PAYMENT IS DUE ON OR BEFORE JANUARY 15, 2014
PLEASE INCLUDE INVOICE # 828117 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

December 16, 2013
Invoice #: 828117
Page: 3

For Professional Services rendered through the period ending 11/30/13:

11/13/13		0.7	406.00
11/15/13		0.2	129.00
11/15/13		0.2	129.00
11/15/13		0.3	174.00
11/18/13	<u>EXEMPTION 1</u>	0.3	174.00
11/20/13		0.3	193.50
11/20/13		0.3	174.00
11/21/13		0.4	232.00
11/21/13		0.3	130.50
11/21/13		0.3	193.50

**PAYMENT IS DUE ON OR BEFORE JANUARY 15, 2014
PLEASE INCLUDE INVOICE # 828117 ON YOUR CHECK**

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

December 16, 2013
Invoice #: 828117
Page: 4

For Professional Services rendered through the period ending 11/30/13:

11/22/13		0.5	322.50
11/22/13		0.3	130.50
11/22/13		1.3	754.00
11/23/13	<u>EXEMPTION 1</u>	1.2	696.00
11/25/13		0.7	304.50
11/25/13		1.1	638.00
11/25/13		2.3	1,483.50

**PAYMENT IS DUE ON OR BEFORE JANUARY 15, 2014
PLEASE INCLUDE INVOICE # 828117 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

December 16, 2013
Invoice #: 828117
Page: 5

For Professional Services rendered through the period ending 11/30/13:

11/26/13		0.4	174.00
11/26/13		0.4	174.00
11/26/13	<u>EXEMPTION 1</u>	1.1	709.50
11/27/13		0.4	258.00
11/27/13		1.3	565.50
11/29/13		0.2	129.00
11/29/13		0.7	406.00
11/30/13		0.2	87.00
	Total Hours	19.2	
	Total For Services	\$	10,998.50
	Less 20% Courtesy Reduction		<u>(2,199.70)</u>
	Balance of Fees	\$	8,798.80

**PAYMENT IS DUE ON OR BEFORE JANUARY 15, 2014
PLEASE INCLUDE INVOICE # 828117 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

December 16, 2013
Invoice #: 828117
Page: 6

For Professional Services rendered through the period ending 11/30/13:

Disbursements Made On Behalf Of Client:

EXEMPTION 1

4.10
0.00
24.00
5,440.00

Disbursements Total \$ **5,468.10**

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	7.70	645.00	4,966.50
	7.10	580.00	4,118.00
	4.40	435.00	1,914.00
Total All Timekeepers	19.2		10,998.50

Total This Invoice \$ **14,266.90**

**PAYMENT IS DUE ON OR BEFORE JANUARY 15, 2014
PLEASE INCLUDE INVOICE # 828117 ON YOUR CHECK**

BREAKDOWN OF EPSTEIN BECKER & GREEN, P.C.

Epstein Becker & Green, PC

Invoice No.: 828117

Invoice Date: 12/13/13

Service Period: 11/01/13-11/3013

Epstein Becker & Green, PC

Epstein Becker & Green, PC-Fees \$10,998.50

20% Discount -\$2,199.70

Net Fees \$8,798.80

Third-Party Fees

\$5,440.00

EXEMPTION 1 Third-Party Fees

\$5,440.00

Disbursements

\$28.10

SAP-Disbursements \$28.10

SAP Total **\$14,266.90**

INVOICE

Consulting Expert

Period: Through November 29, 2013

Invoice No. 02

EXEMPTION 1

<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
100	6.00	320.00	1,920.00
100	8.00	320.00	2,560.00
100	2.00	320.00	640.00
100	1.00	320.00	320.00

Total Hours Currently Billed

17.00

Total Current Cost

5,440.00

Previous Cost

\$ 114,297.50

Cost to Date

\$ 119,737.50

Please Pay :

\$ 5,440.00

Please remit payment to :

AECOM Technology Corporation

Timecard Period :
 Organization :
 Assignment Category :
 Employee Category :

 Employee Name :
 Employee Number :

EXEMPTION 1

Type	SAT 13-JUL	SUN 14-JUL	MON 15-JUL	TUE 16-JUL	WED 17-JUL	THUR 18-JUL	FRI 19-JUL	Total
Regular Hrs	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Regular Hrs	0.00	0.00	0.00	0.00	5.00	1.00	0.00	6.00
Regular Hrs	0.00	0.00	1.00	0.00	0.00	1.00	0.00	2.00
Regular Hrs	0.00	0.00	3.00	3.00	0.00	0.00	0.00	6.00
Total :	0.00	0.00	4.00	3.00	5.00	3.00	0.00	15.00

 Approver For Employee Signature

Total Regular Hours: 15.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation

Timecard Period :
Organization :
Assignment Category :
Employee Category :

Employee Name :
Employee Number :

EXEMPTION 1

Type	SAT 20-JUL	SUN 21-JUL	MON 22-JUL	TUE 23-JUL	WED 24-JUL	THUR 25-JUL	FRI 26-JUL	Total
Regular Hrs	0.00	0.00	1.00	1.00	1.00	3.00	0.00	6.00
Regular Hrs	0.00	0.00	3.00	4.00	1.00	0.00	0.00	8.00
Total :	0.00	0.00	4.00	5.00	2.00	3.00	0.00	14.00

Approver For Employee Signature

Total Regular Hours: 14.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation

Timecard Period :
 Organization :
 Assignment Category :
 Employee Category :

Employee Name :
 Employee Number :

EXEMPTION 1

Type	SAT 07-SEP	SUN 08-SEP	MON 09-SEP	TUE 10-SEP	WED 11-SEP	THUR 12-SEP	FRI 13-SEP	Total
Adj Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00
Regular Hrs	0.00	0.00	2.00	0.00	3.00	4.00	3.00	12.00
Regular Hrs	0.00	0.00	0.00	4.00	2.00	0.00	0.00	6.00
Regular Hrs	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00
Adj Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	-2.00	-2.00
Regular Hrs	0.00	0.00	4.00	2.00	0.00	1.00	3.00	10.00
Total:	0.00	0.00	6.00	6.00	6.00	6.00	6.00	30.00

Approver For Employee Signature

Total Regular Hours: 30.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation

Timecard Period :
 Organization :
 Assignment Category :
 Employee Category :

 Employee Name :
 Employee Number :

EXEMPTION 1

Type	SAT 14-SEP	SUN 15-SEP	MON 16-SEP	TUE 17-SEP	WED 18-SEP	THUR 19-SEP	FRI 20-SEP	Total
Regular Hrs	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Regular Hrs	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
Regular Hrs	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Regular Hrs	0.00	0.00	4.00	3.00	4.00	4.00	4.00	19.00
Total :	0.00	0.00	5.00	4.00	5.00	4.00	4.00	22.00

 Approver For Employee Signature

Total Regular Hours: 22.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

October 17, 2013
Invoice #: 830819

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

For Professional Services rendered through the period ending 9/30/13:

EXEMPTION 1

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	\$	696.00
Less 20% Courtesy Reduction	\$	(139.20)
Total This Invoice	\$	<u>556.80</u>

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 16, 2013
PLEASE INCLUDE INVOICE # 830819 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

October 17, 2013
Invoice #: 830819
Page: 2

For Professional Services rendered through the period ending 9/30/13:

09/06/13		1.2	696.00
	Total Hours	1.2	
	Total For Services	\$	696.00
	Less 20% Courtesy Reduction		<u>(139.20)</u>
	Balance of Fees	\$	556.80

EXEMPTION 1

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	1.20	580.00	696.00
Total All Timekeepers	1.2		696.00

Total This Invoice \$ 556.80

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 16, 2013
PLEASE INCLUDE INVOICE # 830819 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

October 17, 2013
Invoice #: 830819
Page: 3

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

For Professional Services rendered through the period ending 9/30/13:

SUMMARY STATEMENT

Professional Fees	\$	696.00
Less 20% Courtesy Reduction	\$	(139.20)
Total This Invoice	\$	<u>556.80</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 16, 2013
PLEASE INCLUDE INVOICE # 830819 ON YOUR CHECK**
Restrictive endorsements on payment instruments are of no legal effect as to the Firm

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No.

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

February 20, 2014
Invoice #: 832392

For Professional Services rendered through the period ending 1/31/14

EXEMPTION 1

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	11.8 hours	\$	6,680.00
Less 20% Courtesy Reduction		\$	(1,336.00)
Disbursements		\$	16.25
Total This Invoice		\$	<u>5,360.25</u>

**PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 832392 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

February 20, 2014
Invoice #: 832392
Page: 2

For Professional Services rendered through the period ending 1/31/14:

01/03/14	0.2	129.00
01/03/14	0.1	58.00
01/10/14	0.1	64.50
01/15/14	0.5	290.00

EXEMPTION 1

01/16/14	0.4	232.00
01/16/14	0.1	64.50
01/17/14	0.4	258.00
01/17/14	0.9	522.00
01/19/14	0.4	258.00
01/20/14	0.2	129.00

**PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 832392 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. Nr

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

February 20, 2014
Invoice #: 832392
Page: 3

For Professional Services rendered through the period ending 1/31/14:

01/21/14	0.6	348.00
01/22/14	0.8	516.00
01/22/14	0.8	464.00
01/22/14		
01/22/14	0.2	87.00
01/22/14	0.2	87.00
01/27/14	0.8	516.00
01/27/14	0.5	290.00
01/28/14	0.1	64.50
01/29/14	0.3	193.50
01/29/14	0.1	58.00

EXEMPTION 1

**PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 832392 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

February 20, 2014
Invoice #: 832392
Page: 4

For Professional Services rendered through the period ending 1/31/14:

01/30/14		0.8	464.00
	<u>EXEMPTION 1</u>		
01/31/14		0.9	522.00
01/31/14		0.1	64.50
01/31/14		2.3	1,000.50
	Total Hours	11.8	
	Total For Services	\$	6,680.00
	Less 20% Courtesy Reduction		<u>(1,336.00)</u>
	Balance of Fees	\$	5,344.00

Disbursements Made On Behalf Of Client:

		0.25	
		16.00	
	Disbursements Total	\$	16.25

**PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 832392 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York NY 10003

February 20, 2014
Invoice #: 832392
Page: 5

For Professional Services rendered through the period ending 1/31/14:

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	3.50	645.00	2,257.50
<u>EXEMPTION 1</u>	5.60	580.00	3,248.00
	2.70	435.00	1,174.50
Total All Timekeepers	11.8		6,680.00

Total This Invoice

\$ 5,360.25

**PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 832392 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

February 20, 2014
Invoice #: 832392
Page: 6

For Professional Services rendered through the period ending 1/31/14:

SUMMARY STATEMENT

Professional Fees	\$	6,680.00
Less 20% Courtesy Reduction	\$	(1,336.00)
Disbursements	\$	<u>16.25</u>
Total This Invoice	\$	<u>5,360.25</u>

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

**PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 832392 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

February 20, 2014
Invoice #: 833174

For Professional Services rendered through the period ending 12/31/13;

EXEMPTION 1

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	26.2 hours	\$	15,374.50
Less 20% Courtesy Reduction		\$	(3,074.90)
Disbursements		\$	594.59
Total This Invoice		\$	<u>12,894.19</u>

**PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 833174 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

February 20, 2014
Invoice #: 833174
Page: 2

For Professional Services rendered through the period ending 12/31/13:

11/05/13	0.6	348.00
12/01/13	0.4	258.00
12/02/13	0.6	387.00
12/02/13	0.2	87.00
12/02/13	0.3	130.50
12/02/13	0.3	174.00
12/03/13	0.6	387.00
12/03/13	0.5	290.00

EXEMPTION 1

**PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 833174 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

February 20, 2014
Invoice #: 833174
Page: 3

For Professional Services rendered through the period ending 12/31/13:

12/04/13		0.7	406.00
12/04/13		0.2	116.00
12/04/13		0.8	348.00
12/04/13		0.2	87.00
12/04/13	<u>EXEMPTION 1</u>	0.7	451.50
12/05/13		1.5	967.50
12/05/13		0.4	174.00
12/05/13		0.4	174.00
12/05/13		0.2	87.00
12/05/13		0.1	43.50

**PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 833174 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

February 20, 2014
Invoice #: 833174
Page: 4

For Professional Services rendered through the period ending 12/31/13:

12/05/13	0.9	522.00
12/05/13	0.5	290.00
12/06/13	4.8	2,784.00
<u>EXEMPTION 1</u>		
12/06/13	3.7	2,386.50
12/09/13	1.0	580.00
12/09/13	0.3	130.50
12/09/13	1.6	1,032.00
12/10/13	1.2	774.00
12/10/13	0.4	174.00
12/10/13	0.1	43.50

**PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 833174 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

February 20, 2014
Invoice #: 833174
Page: 5

For Professional Services rendered through the period ending 12/31/13:

12/10/13	0.8	464.00	
12/11/13	0.1	43.50	
12/13/13	0.2	87.00	
12/16/13	0.3	174.00	
12/16/13	<u>EXEMPTION 1</u>	0.1	64.50
12/17/13	0.4	232.00	
12/18/13	0.4	232.00	
12/18/13	0.5	322.50	
12/19/13	0.1	64.50	
12/19/13	0.1	58.00	
	Total Hours	26.2	
	Total For Services	\$ 15,374.50	
	Less 20% Courtesy Reduction	(3,074.90)	
	Balance of Fees	\$ 12,299.60	

**PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 833174 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. Nc

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

February 20, 2014
Invoice #: 833174
Page: 6

For Professional Services rendered through the period ending 12/31/13:

Disbursements Made On Behalf Of Client:

EXEMPTION 1

496.00
69.00
5.59
24.00

Disbursements Total \$ **594.59**

ATTORNEY / PARALEGAL SUMMARY

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
	11.00	645.00	7,095.00
	11.50	580.00	6,670.00
	3.70	435.00	1,609.50
Total All Timekeepers	26.2		15,374.50

Total This Invoice \$ **12,894.19**

**PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 833174 ON YOUR CHECK**

**EPSTEIN
BECKER
GREEN**

Attorneys at Law

Epstein Becker & Green, P.C.
250 Park Avenue
New York, New York 10177-1211
t 212.351.4500
f 212.878.8600
Fed. I.D. No

Port Authority of NY & NJ
225 Park Ave., S
New York, NY 10003

February 20, 2014
Invoice #: 833174
Page: 7

For Professional Services rendered through the period ending 12/31/13:

SUMMARY STATEMENT

Professional Fees	\$	15,374.50
Less 20% Courtesy Reduction	\$	(3,074.90)
Disbursements	\$	594.59
Total This Invoice	\$	12,894.19

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Credit Card Inquiries to:

EXEMPTION 1

**PAYMENT IS DUE ON OR BEFORE MARCH 22, 2014
PLEASE INCLUDE INVOICE # 833174 ON YOUR CHECK
Restrictive endorsements on payment instruments are of no legal effect as to the Firm**

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NEW JERSEY 07102-5310
973) 596-4500

TAX ID:

October 21, 2013

Port Authority of New York & New Jersey
225 Park Avenue South
New York, NY 10003

Port Authority of New York & New Jersey
225 Park Avenue South
New York, NY 10003

- to -
GIBBONS P.C.

RE:

FOR: Disbursements As Per Attached Description

EXEMPTION 1

Total Disbursements \$7,500.00

It is requested that the total due under this
invoice be paid directly to Gibbons P.C.

GIBBONS P.C.

Services Through July 31, 2013

File Number
Invoice Number 301

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
July 31, 2013	<u>EXEMPTION 1</u>	\$7,500.00
	TOTAL	<u>\$7,500.00</u>

New Jersey Realty Advisory Group, LLC

333 State Street
PO Box 807
Perth Amboy, NJ 08861

Invoice

Bill To

Date	Invoice #
7/12/2013	

For Professional Services:

Description	Amount
<u>EXEMPTION 1</u>	7,500.00
Total	\$7,500.00



SUSAN B. KALIB
Director

Gibbons P.C.
One Pennsylvania Plaza, 37th Floor
New York, New York 10119-3701
Direct: (212) 613-2053 Fax: (212) 554-9653

October 22, 2013

Via Email:

Re:

Dear

We are submitting herewith as a disbursement the enclosed invoices from our subconsultant appraiser, for payment.

Please contact us if you have any questions.

Please submit the check to

EXEMPTION 1

Please feel free to contact me if you have any questions. Thank you very much.

Sincerely yours,

Susan B. Kalib



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NEW JERSEY 07102-5310
973) 596-4500

TAX ID:

January 21, 2014

The Port Authority of New York & New Jersey
225 Park Avenue South
New York, NY 10003

The Port Authority of New York & New Jersey
225 Park Avenue South
New York, NY 10003

- to -
GIBBONS P.C.

RE:

EXEMPTION 1

FOR: Disbursements As Per Attached Description

Total Disbursements \$10,000.00

It is requested that the total due under this
invoice be paid directly to Gibbons P.C..

GIBBONS P.C.

Services Through January 15, 2014

File Number
Invoice Number 4942

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
January 15, 2014	<u>EXEMPTION 1</u>	\$10,000.00
	TOTAL	<u>\$10,000.00</u>



JEROME HAIMS REALTY, INC.
REAL ESTATE APPRAISERS & CONSULTANTS
630 THIRD AVENUE, 22ND FLOOR, NEW YORK, NY 10017/212-687-0154

TO:

INVOICE NO: 4942

DATE: 1/16/14

RE:

EXEMPTION 1

For Appraisal Services Rendered
Per Agreement:

Total Fee.....\$20,000

Payment Requested this Invoice.....\$10,000

Federal Tax ID



Gibbons P.C.
One Gateway Center
Newark, New Jersey 07102-5310

January 22, 2014

VIA EMAIL

Re:

Dear

We are submitting herewith as a disbursement the enclosed invoice from our subconsultant, for legal services.

Please contact us if you have any questions. Please submit check to:

EXEMPTION 1

Please feel free to contact me if you have any questions. Thank you very much.



Gibbons P.C.
One Pennsylvania Plaza, 37th Floor
New York, New York 10119-3701

Via Email:

January 21, 2016

Re:

Dear

We are submitting as a disbursement the enclosed invoices from our subconsultant appraiser, totaling \$10,000.

Please submit the check to

EXEMPTION 1

Please feel free to contact me if you have any questions. Thank you very much.



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NEW JERSEY 07102-5310
973) 596-4500

TAX ID:

October 21, 2013

Port Authority of New York & New Jersey
225 Park Avenue South
New York, NY 10003

Port Authority of New York & New Jersey
225 Park Avenue South
New York, NY 10003

- to-
GIBBONS P.C.

RE:

EXEMPTION 1

FOR: Disbursements As Per Attached Description

Total Disbursements \$17,500.00

It is requested that the total due under this
invoice be paid directly to Gibbons P.C.

GIBBONS P.C.

Services Through May 2, 2013

File Number
Invoice Number See Attached

EXEMPTION 1

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
October 21, 2013		\$17,500.00
	TOTAL	<u>\$17,500.00</u>

DANIEL P. LANE & ASSOC., INC.

1133 BROADWAY
 SUITE# 1128
 NEW YORK, NY 10010
 USA

Voice: (212) 370-5993
 Fax: (212) 949-8146

INVOICE

Invoice Number:
 Invoice Date: Feb 21, 2013
 Page: 1
 Duplicate
 Fed ID#

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms
Sales Rep ID	Shipping Method	Ship Date
		2/21/13
		Due Date
		2/22/13

Quantity	Item	Description	Unit Price	Amount
		<u>EXEMPTION 1</u>		2,000.00

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment/Credit Applied	
TOTAL	2,000.00

DANIEL P. LANE & ASSOC., INC.
 1133 BROADWAY
 SUITE# 1128
 NEW YORK, NY 10010
 USA

Voice: (212) 370-5993
 Fax: (212) 949-8146

INVOICE

Invoice Number:
 Invoice Date: Feb 25, 2013
 Page: 1
 Duplicate
 Fed ID#

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms
--------------------	--------------------	----------------------

Sales Rep ID	Shipping Method	Ship Date	Due Date
---------------------	------------------------	------------------	-----------------

2/25/13

2/25/13

Quantity	Item	Description	Unit Price	Amount
		<u>EXEMPTION 1</u>		1,000.00

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

DANIEL P. LANE & ASSOC., INC.

1133 BROADWAY
 SUITE# 1128
 NEW YORK, NY 10010
 USA

Voice: (212) 370-5993
 Fax: (212) 949-8146

INVOICE

Invoice Number:
 Invoice Date: Mar 14, 2013
 Page: 1
 Duplicate
 Fed ID#

Bill to:

Ship to:

Customer ID	Customer PO	Payment Terms
Sales Rep ID	Shipping Method	Ship Date
		3/14/13
		Due Date
		3/15/13

Quantity	Item	Description	Unit Price	Amount
		<u>EXEMPTION 1</u>		1,000.00

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

DANIEL P. LANE & ASSOC., INC.
 1133 BROADWAY
 SUITE# 1128
 NEW YORK, NY 10010
 USA

Voice: (212) 370-5993
 Fax: (212) 949-8146

INVOICE

Invoice Number:
 Invoice Date: Mar 19, 2013
 Page: 1
 Duplicate
 Fod ID#

Bill To:

Ship to:

Customer ID:	Customer PO:	Payment Terms:
Sales Rep ID:	Shipping Method:	Ship Date:
		3/19/13
		Due Date:
		3/20/13

Quantity	Item	Description	Unit Price	Amount
				2,500.00
<u>EXEMPTION 1</u>				

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment/Credit Applied	
TOTAL	2,500.00

DANIEL P. LANE & ASSOC., INC.

1133 BROADWAY
 SUITE# 1128
 NEW YORK, NY 10010
 USA

Voice: (212) 370-5993
 Fax: (212) 949-8146

INVOICE

Invoice Number:
 Invoice Date: Apr 24, 2013
 Page: 1
 Duplicate
 Fed ID#

Bill To:

Ship to:

Customer ID:	Customer PO:	Payment Terms:
---------------------	---------------------	-----------------------

Sales Rep. ID:	Shipping Method:	Ship Date:	Due Date:
		4/24/13	4/25/13

Quantity	Item	Description	Unit Price	Amount
				2,000.00
<u>EXEMPTION 1</u>				
Subtotal				2,000.00
Sales Tax				
Total Invoice Amount				2,000.00
Payment/Credit Applied				
TOTAL				2,000.00

DANIEL P. LANE & ASSOC., INC.

1133 BROADWAY
 SUITE# 1128
 NEW YORK, NY 10010
 USA

Voice: (212) 370-5993
 Fax: (212) 949-8146

INVOICE

Invoice Number:
 Invoice Date: Apr 24, 2013
 Page: 1
 Duplicate
 Fed ID#

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms
--------------------	--------------------	----------------------

Sales Rep ID	Shipping Method	Ship Date	Due Date
		4/24/13	4/25/13

Quantity	Item	Description	Unit Price	Amount
		<u>EXEMPTION 1</u>		1,000.00
Subtotal				1,000.00
Sales Tax				
Total Invoice Amount				1,000.00
Payment/Credit Applied				
TOTAL				1,000.00

DANIEL P. LANE & ASSOC., INC.

1133 BROADWAY
 SUITE# 1128
 NEW YORK, NY 10010
 USA

Voice: (212) 370-5993
 Fax: (212) 949-8146

INVOICE

Invoice Number:
 Invoice Date: Apr 24, 2013
 Page: 1
 Duplicate
 Fed ID#

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms
Sales Rep ID	Shipping Method	Ship Date
		4/24/13
		Due Date
		4/25/13

Quantity	Item	Description	Unit Price	Amount
				2,500.00
<u>EXEMPTION 1</u>				

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment/Credit Applied	
TOTAL	2,500.00

DANIEL P. LANE & ASSOC., INC.

1133 BROADWAY
 SUITE# 1128
 NEW YORK, NY 10010
 USA

Voice: (212) 370-5993
 Fax: (212) 949-8146

INVOICE

Invoice Number:
 Invoice Date: May 1, 2013
 Page: 1
 Duplicate
 Fed ID#

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms
--------------------	--------------------	----------------------

Sales Rep ID	Shipping Method	Ship Date	Due Date
		5/1/13	5/2/13

Quantity	Item	Description	Unit Price	Amount
----------	------	-------------	------------	--------

1,000.00

EXEMPTION 1

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

DANIEL P. LANE & ASSOC., INC.

1133 BROADWAY
 SUITE# 1128
 NEW YORK, NY 10010
 USA

Voice: (212) 370-5993
 Fax: (212) 949-8146

INVOICE

Invoice Number:
 Invoice Date: May 2, 2013
 Page: 1
 Duplicate
 Fed ID#

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms
--------------------	--------------------	----------------------

Sales Rep ID	Shipping Method	Ship Date	Due Date
		5/2/13	5/3/13

Quantity	Item	Description	Unit Price	Amount
		<u>EXEMPTION 1</u>		2,500.00
Subtotal				2,500.00
Sales Tax				
Total Invoice Amount				2,500.00
Payment/Credit Applied				
TOTAL				2,500.00

DANIEL P. LANE & ASSOC., INC.
 1133 BROADWAY
 SUITE# 1128
 NEW YORK, NY 10010
 USA

Voice: (212) 370-5993
 Fax: (212) 949-8146

INVOICE

Invoice Number: 3856
 Invoice Date: May 2, 2013
 Page: 1

Duplicate
 Fed ID#

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms
-------------	-------------	---------------

Sales Rep ID	Shipping Method	Ship Date	Due Date
		5/2/13	5/3/13

Quantity	Item	Description	Unit Price	Amount
----------	------	-------------	------------	--------

1,000.00

EXEMPTION 1

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

DANIEL P. LANE & ASSOC., INC.
 1133 BROADWAY
 SUITE# 1128
 NEW YORK, NY 10010
 USA

INVOICE

Invoice Number:
 Invoice Date: May 2, 2013
 Page: 1

Voice: (212) 370-5993
 Fax: (212) 949-8146

Duplicate
 Fed ID#

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms
-------------	-------------	---------------

Sales Rep ID	Shipping Method	Ship Date	Due Date
		5/2/13	5/3/13

Quantity	Item	Description	Unit Price	Amount
				1,000.00

EXEMPTION 1

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00



Gibbons P.C.
One Pennsylvania Plaza, 37th Floor
New York, New York 10119-3701

October 22, 2013

Via Email

Re:

Dear

As we discussed last week, we are submitting as a disbursement the enclosed invoices from our subconsultant appraiser, totaling \$17,500, previously submitted with our July 2013 invoice.

EXEMPTION 1

GIBBONS P.C.
One Gateway Center
Newark, NJ 07102-5310
Telephone: 973-596-4539

Please feel free to contact me if you have any questions. Thank you very much.



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

December 4, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -
GIBBONS P.C.

RE:

Date	Invoice #	Period	Amount
11/26/13			\$ 46,139.62
11/26/13		<u>EXEMPTION 1</u>	\$121,066.15
11/26/13			\$157,957.06
11/26/13			<u>\$ 80,170.04</u>
		Total Due to Allen & Overy LLP	\$405,332.87

*September will follow under separate cover

It is requested that the total due under this invoice be paid directly to Allen & Overy in accordance with payment directions specified in the Allen & Overy invoices attached hereto.

ALLEN & OVERY

Allen & Overy LLP
1221 Avenue of the Americas
New York NY 10020

Tel 212 610 8300
Fax 212 610 6399
Direct line +01 212 610 6386

CONFIDENTIAL
Gibbons, P.C.
1 Gateway Center
Newark, NJ 07102

EXEMPTION 1

Subject

Our ref

November 26, 2013

Dear

Please find enclosed our invoice or services rendered in relation to the above referenced matter during the month of June. We kindly request that you forward these invoices to the as soon as is practically possible.

Yours sincerely,

ALLEN & OVERY

Gibbons, P.C.
1 Gateway Center
Newark, NJ 07102

Allen & Overy LLP
1221 Avenue of the Americas
New York NY 10020

Tel 212 610 6300
Fax 212 610 6399
Direct line +01 212 610 6300

Subject

Our ref
Period Period from 6/1/2013 - 6/30/2013

Charges

USD

Less: Discount @ 15%		54,136.00
Subtotal	<u>EXEMPTION 1</u>	<u>-8,120.40</u>
Disbursements		46,015.60
Subtotal		<u>124.02</u>
		124.02
Total Charges and Disbursements		\$46,139.62
AMOUNT DUE		<u>\$46,139.62</u>

Tax Invoice

New York

Fee Earner
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
06/11/2013		1.80
06/12/2013		1.80
06/13/2013		2.30
06/14/2013		3.80
06/17/2013		4.70
06/18/2013		2.80
06/19/2013		3.10
06/20/2013		2.30
06/21/2013		1.90
06/25/2013		6.00
06/26/2013		3.20
06/27/2013		6.80

EXEMPTION 1

Total 40.50

Fee Earner
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
06/06/2013		1.20

Total 1.20

Fee Earner
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
06/19/2013		2.80
06/21/2013		1.80
06/25/2013		3.90
06/26/2013		2.50
06/27/2013		4.00

Total 17.50

Fee Earner
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
06/05/2013		1.40
06/06/2013		1.30
06/11/2013		0.30
06/12/2013		1.00
06/13/2013		0.50
06/15/2013		1.00

Tax Invoice

06/16/2013

2.90

06/18/2013

3.00

Total

11.40

Total - New York

70.60

Legal Services

70.60

EXEMPTION 1

Tax Invoice

Fee Earner
New York

EXEMPTION 1

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	40.50	945.00	38,272.50
	17.50	535.00	9,362.50
	1.20	810.00	972.00
	11.40	485.00	5,529.00
	70.60		54,136.00
	70.60		54,136.00
Less Discount			-8,120.40
Total Legal Services	USD		46,015.60

Tax Invoice

Disbursements

Amount

Total

USD

124.02

124.02

EXEMPTION 1

ALLEN & OVERY

Allen & Overy LLP
1221 Avenue of the Americas
New York NY 10020

Tel 212 610 6300
Fax 212 610 6399
Direct line +01 212 610 6388

CONFIDENTIAL
Gibbons, P.C.
1 Gateway Center
Newark, NJ 07102

Subject

Our ref

EXEMPTION 1

November 26, 2013

Dear

Please find enclosed our invoice or services rendered in relation to the above referenced matter during the month of July. We kindly request that you forward these invoices to the as soon as is practically possible.

Yours sincerely,

ALLEN & OVERY

Gibbons, P.C.
1 Gateway Center
Newark, NJ 07102
Robert J. MacPherson

Allen & Overy LLP
1221 Avenue of the Americas
New York NY 10020

Tel 212 610 6300
Fax 212 610 6399
Direct line +01 212 610 6300

Business Registration N°
Tax Point
Invoice Date
Due Date
Tax Invoice

Subject

Our ref
Period Period from 7/1/2013 - 7/31/2013

Charges

USD

Less: Discount @ 15%		142,305.50
Subtotal	<u>EXEMPTION 1</u>	<u>-21,345.83</u>
Disbursements		120,959.67
Subtotal		<u>106.48</u>
		106.48
Total Charges and Disbursements		\$121,066.15
AMOUNT DUE		\$121,066.15

Tax Invoice

New York

Fee Earner
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
07/09/2013		5.70
07/10/2013		12.00
07/11/2013		6.30
07/12/2013		3.70
07/15/2013		4.60
07/16/2013		5.50
07/17/2013		2.90
07/18/2013		5.90
07/19/2013		4.80
07/22/2013		2.00
07/23/2013		1.00
07/24/2013		3.30
07/25/2013		4.30
07/26/2013		1.00
07/29/2013	<u>EXEMPTION 1</u>	1.50
07/30/2013		4.70
07/31/2013		3.30
Total		72.50

Fee Earner
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
07/10/2013		3.50
07/15/2013		3.40
07/18/2013		0.30
07/19/2013		3.20
07/22/2013		2.50

Total

12.90

Fee Earner
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
07/01/2013		3.50
07/02/2013		1.00

Tax Invoice

07/03/2013		4.00
07/05/2013		1.40
07/08/2013		2.80
07/09/2013		11.30
07/10/2013		11.20
07/11/2013		5.50
07/12/2013		2.80
07/15/2013		9.40
07/16/2013		9.50
07/17/2013		2.80
07/18/2013	<u>EXEMPTION 1</u>	4.50
07/19/2013		2.30
07/21/2013		1.50
07/22/2013		10.30
07/23/2013		5.40
07/24/2013		3.50
07/25/2013		6.50
07/26/2013		3.80
07/29/2013		5.30
07/30/2013		3.30
07/31/2013		6.80
Total		118.40

Tax Invoice

Total - New York

203.80

Legal Services

203.80

EXEMPTION 1

Tax Invoice

Fec Earner
New York

EXEMPTION 1

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	72.50	945.00	68,512.50
	118.40	535.00	63,344.00
	12.90	810.00	10,449.00
	203.80		142,305.50
Legal Services	203.80		142,305.50
Less Discount			-21,345.83
Total Legal Services	USD		120,959.67

Tax Invoice

Disbursements

Amount

Total

USD

100.48

6.00

106.48

EXEMPTION 1

ALLEN & OVERY

Allen & Overy LLP
1221 Avenue of the Americas
New York NY 10020

Tel 212 610 6300
Fax 212 610 6399
Direct line +01 212 610 6366

CONFIDENTIAL
Gibbons, P.C.
1 Gateway Center
Newark, NJ 07102

Subject

EXEMPTION 1

Our ref

November 26, 2013

Dear

Please find enclosed our invoice or services rendered in relation to the above referenced matter during the month of August. We kindly request that you forward these invoices to the as soon as is practically possible.

Yours sincerely,

ALLEN & OVERY

Gibbons, P.C.
1 Gateway Center
Newark, NJ 07102

Allen & Overy LLP
1221 Avenue of the Americas
New York NY 10020

Tel 212 610 6300
Fax 212 610 6399
Direct line +01 212 610 6300

Subject

Our ref
Period

Period from 8/1/2013 - 8/31/2013

Charges

EXEMPTION 1

USD

	187,571.50
Less: Discount @ 15%	<u>-27,835.73</u>
Subtotal	157,735.77
Disbursements	
	<u>221.29</u>
Subtotal	221.29
Total Charges and Disbursements	\$157,957.06
AMOUNT DUE	<u>\$157,957.06</u>

Tax Invoice

New York

Fee Earner
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
08/06/2013		7.80
08/07/2013		4.40
08/14/2013		5.30
08/15/2013		6.00
08/19/2013		6.20
08/20/2013	<u>EXEMPTION 1</u>	10.50
08/21/2013		4.50
08/26/2013		8.00
08/27/2013		7.80
08/28/2013		9.10
08/29/2013		2.90
08/30/2013		1.90
Total		74.40

Fee Earner
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
08/12/2013		0.50
08/13/2013		0.50
08/15/2013		0.30
08/16/2013		8.20
08/19/2013		4.30
08/20/2013		7.30
08/21/2013		0.80
08/22/2013		2.90
08/23/2013		2.20
08/26/2013		7.50

Tax Invoice

08/27/2013		6.40
08/29/2013		0.30
08/30/2013		0.40
Total		41.60
Fee Earner		
Grade		

<u>Date</u>	Description	<u>Hours</u>
08/01/2013		3.50
08/05/2013		11.50

08/06/2013 7.40

08/07/2013 4.50

08/08/2013 5.00

08/09/2013 1.80

08/12/2013 3.30

08/13/2013 4.00

08/14/2013 8.50

08/15/2013 7.20

08/16/2013 3.40

08/19/2013 6.50

EXEMPTION 1

Tax Invoice

08/20/2013 12.30

08/21/2013 8.40

08/22/2013 9.30

08/23/2013 **EXEMPTION 1** 6.00

08/26/2013 11.60

08/27/2013 8.20
08/28/2013 9.60
08/29/2013 10.50
08/30/2013 7.30

Total 149.80

**Fee Earner
Grade**

Date Description Hours
08/27/2013 3.70

Total 3.70
Total - New York 269.50

Legal Services 269.50

Tax Invoice

Fee Earner
New York

EXEMPTION 1

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	3.70	385.00	1,424.50
	74.40	945.00	70,308.00
	149.80	535.00	80,143.00
	41.60	810.00	33,696.00
Total	269.50		185,571.50
Legal Services	269.50		185,571.50
Less Discount			-27,835.73
Total Legal Services	USD		157,735.77

Tax Invoice

Disbursements

EXEMPTION 1

Amount

113.18

33.31

74.80

Total

USD

221.29

ALLEN & OVERY

Allen & Overy LLP
1221 Avenue of the Americas
New York NY 10020

Tel 212 610 6300
Fax 212 610 6399
Direct line +01 212 610 6386

CONFIDENTIAL
Gibbons, P.C.
1 Gateway Center
Newark, NJ 07102

EXEMPTION 1

Subject

Our ref

November 26, 2013

Dear

Please find enclosed our invoice or services rendered in relation to the above referenced matter during the month of October. We kindly request that you forward these invoices to the as soon as is practically possible.

Yours sincerely.

ALLEN & OVERY

Gibbons, P.C.
1 Gateway Center
Newark, NJ 07102

Allen & Overy LLP
1221 Avenue of the Americas
New York NY 10020

Tel 212 610 6300
Fax 212 610 6399
Direct line +01 212 610 6300

Subject

Our ref
Period Period from 10/1/2013 - 10/31/2013

Charges

USD

Less: Discount @ 15%	94,252.00
Subtotal	<u>-14,137.80</u>
Disbursements	80,114.20
	<u>55.84</u>
Subtotal	55.84
Total Charges and Disbursements	\$80,170.04
AMOUNT DUE	<hr/> \$80,170.04

EXEMPTION 1

Tax Invoice

New York

**Fee Earner
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
10/04/2013		1.20
10/07/2013		1.10
10/08/2013		1.90
10/09/2013		2.70
10/10/2013		1.30
10/11/2013		0.40
10/11/2013		6.90
10/14/2013		1.70
10/15/2013		1.50
10/16/2013		0.80
10/17/2013		2.60
10/18/2013	<u>EXEMPTION 1</u>	8.50
10/21/2013		2.80
10/22/2013		5.40
10/24/2013		1.70
Total		40.50

**Fee Earner
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
10/18/2013		0.20
10/22/2013		4.70
10/23/2013		4.90
10/24/2013		1.10
10/25/2013		0.30
10/28/2013		0.50
10/29/2013		1.40
10/30/2013		3.40
Total		16.50

**Fee Earner
Grade**

Tax Invoice

<u>Date</u>	Description	<u>Hours</u>
10/01/2013		5.70
10/02/2013		2.30
10/03/2013		0.40
10/07/2013		1.00
10/09/2013		4.50
10/10/2013		5.20
10/11/2013		2.50
10/14/2013		1.50
10/15/2013		3.80
10/16/2013		1.80
10/17/2013		3.70
	<u>EXEMPTION 1</u>	
10/18/2013		8.50
10/21/2013		8.70
10/22/2013		5.00
10/23/2013		3.50
10/24/2013		2.00
10/25/2013		0.80
10/28/2013		1.50
10/29/2013		0.80
10/30/2013		6.80
10/31/2013		4.40

Tax Invoice

Total 74.40

**Fee Earner
Grade**

Date **Description**
10/25/2013
10/26/2013
10/30/2013

EXEMPTION 1

Hours
1.50
3.40
2.40

Total 7.30

Total - New York 138.70

Legal Services 138.70

Tax Invoice

<u>Fee Earner</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>New York</u>		40.50	945.00	38,272.50
		74.40	535.00	39,804.00
	<u>EXEMPTION 1</u>	16.50	810.00	13,365.00
		7.30	385.00	2,810.50
Total		138.70		94,252.00
Legal Services		138.70		94,252.00
Less Discount				-14,137.80
Total Legal Services	USD			80,114.20

Tax Invoice

Disbursements

Amount

Total

USD

55.84

55.84

EXEMPTION 1



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

March 3, 2010

Port Authority of New York & New Jersey

225 Park Avenue -
New York, NY 10004

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1242994

FOR:	Professional Services Rendered Through February 28, 2010	
	As Per Attached Description of Services	\$52.00
	Total Services and Disbursements	\$52.00

Services Through February 28, 2010

File Number
Invoice Number 1242994

<u>Date</u>	<u>Services</u>	<u>EXEMPTION 1</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/25/10				0.10	\$52.00
	Total Services				<hr/> \$52.00
	Total Services and Disbursements				<hr/> \$52.00
			0.10 hours @	\$520.00 per hour	\$52.00

Payments Received After March 10, 2010 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*******REMITTANCE COPY*******

Invoice Date: March 3, 2010
Invoice Number: 1242994

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$52.00
	<u>EXEMPTION 1</u>	\$52.00

Please Return This Page With Your Remittance To The Below Address:

EXEMPTION 1



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

April 8, 2010

Port Authority of New York & New Jersey

225 Park Avenue ·
New York, NY 10004

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1245324

FOR: Professional Services Rendered Through March 31, 2010
As Per Attached Description of Services

~~\$21,076.50~~

Total Services and Disbursements

\$21,076.50

Services Through March 31, 2010

File Number
Invoice Number 1245324

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/10/10			0.30	\$156.00
03/10/10			0.40	\$208.00
03/10/10			0.20	\$104.00
03/10/10			0.20	\$104.00
03/10/10			0.60	\$312.00
03/10/10	<u>EXEMPTION 1</u>		0.10	\$52.00
03/10/10			0.60	\$312.00
03/10/10			0.40	\$74.00
03/11/10			0.20	\$104.00
03/11/10			0.20	\$104.00

Services Through March 31, 2010

File Number
 Invoice Number 1245324

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
03/11/10			1.30	\$676.00
03/11/10			0.30	\$156.00
03/11/10			0.50	\$260.00
03/11/10			0.10	\$52.00
03/11/10			1.20	\$624.00
03/11/10	<u>EXEMPTION 1</u>		0.50	\$260.00
03/11/10			0.20	\$104.00
03/11/10			1.20	\$624.00
03/11/10			0.40	\$208.00
03/11/10			0.20	\$37.00
03/11/10			1.20	\$222.00
03/11/10			0.60	\$111.00

Services Through March 31, 2010

File Number
Invoice Number 1245324

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
03/11/10			0.20	\$37.00
03/11/10			0.60	\$75.00
03/11/10			0.50	\$67.50
03/12/10			1.10	\$572.00
03/12/10			1.20	\$624.00
03/12/10			1.70	\$314.50
03/14/10	<u>EXEMPTION 1</u>		0.80	\$416.00
03/14/10			1.30	\$676.00
03/15/10			0.40	\$208.00
03/15/10			1.90	\$988.00
03/15/10			0.10	\$18.50
03/15/10			0.40	\$50.00

Services Through March 31, 2010

File Number
Invoice Number 1245324

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
03/16/10			0.20	\$104.00
03/16/10			0.10	\$52.00
03/16/10			0.10	\$52.00
03/16/10			0.10	\$52.00
03/16/10			0.40	\$208.00
03/16/10	<u>EXEMPTION 1</u>		0.20	\$104.00
03/16/10			0.10	\$52.00
03/16/10			1.80	\$936.00
03/16/10			0.10	\$52.00
03/16/10			0.10	\$52.00
03/16/10			0.10	\$52.00
03/16/10			0.10	\$52.00

Services Through March 31, 2010

File Number
Invoice Number 1245324

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/17/10			0.20	\$104.00
03/17/10			0.10	\$52.00
03/19/10			0.80	\$416.00
03/22/10			0.80	\$416.00
03/22/10			0.10	\$52.00
03/22/10			1.40	\$728.00
03/22/10			0.10	\$52.00
03/22/10	<u>EXEMPTION 1</u>		2.50	\$1,300.00
03/22/10			0.20	\$37.00
03/23/10			2.00	\$1,040.00
03/23/10			0.20	\$104.00
03/23/10			0.20	\$104.00
03/23/10			1.00	\$520.00
03/23/10			0.10	\$52.00
03/23/10			0.60	\$312.00

Services Through March 31, 2010

File Number
Invoice Number 1245324

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/23/10			1.00	\$185.00
03/23/10			3.30	\$610.50
03/23/10			0.50	\$92.50
03/24/10			0.20	\$104.00
03/24/10			3.20	\$1,664.00
03/24/10			0.10	\$52.00
03/24/10	<u>EXEMPTION 1</u>		1.10	\$203.50
03/24/10			0.30	\$55.50
03/24/10			0.10	\$18.50
03/25/10			0.20	\$104.00
03/26/10			0.10	\$52.00
Total Services				<u>\$21,076.50</u>

Services Through March 31, 2010

File Number
Invoice Number 1245324

Total Services and Disbursements \$21,076.50

EXEMPTION 1

34.10	hours @	\$520.00	per hour	\$17,732.00
3.60	hours @	\$300.00	per hour	\$1,080.00
11.20	hours @	\$185.00	per hour	\$2,072.00
1.00	hours @	\$125.00	per hour	\$125.00
0.50	hours @	\$135.00	per hour	\$67.50

Payments Received After April 12, 2010 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: April 8, 2010
Invoice Number: 1245324

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$21,076.50
<u>EXEMPTION 1</u>		<hr/> \$21,076.50

Please Return This Page With Your Remittance To The Below Address:



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

May 7, 2010

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10004

RE:

EXEMPTION 1

Invoice Number: 1247716

FOR:	Professional Services Rendered Through April 30, 2010 As Per Attached Description of Services	\$14,872.00
FOR:	Disbursements Through April 30, 2010 As Per Attached Description	\$13 00
	Total Services and Disbursements	\$14,885.00

Services Through April 30, 2010

File Number
Invoice Number 1247716

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/27/10			2.40	\$1,248.00
04/27/10			2.30	\$1,196.00
04/27/10			0.10	\$52.00
04/28/10			1.00	\$520.00
04/28/10	<u>EXEMPTION 1</u>		2.50	\$1,300.00
04/28/10			1.00	\$520.00
04/28/10			2.20	\$1,144.00
04/28/10			1.30	\$507.00
04/29/10			8.20	\$4,264.00
04/30/10			4.70	\$2,444.00
04/30/10			4.30	\$1,677.00

Services through April 30, 2010

File Number
 Invoice Number 1247716

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
				\$14,872.00

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
04/28/10		\$13.00

EXEMPTION 1

Total Disbursements \$13.00

Total Services and Disbursements \$14,885.00

24.40	hours @	\$520.00	per hour	\$12,688.00
5.60	hours @	\$390.00	per hour	\$2,184.00

Payments Received After May 10, 2010 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: May 7, 2010
Invoice Number: 1247716

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$14,885.00
		<u>\$14,885.00</u>

Please Return This Page With Your Remittance To The Below Address:



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

June 9, 2010

Port Authority of New York & New Jersey

225 Park Avenue -
New York, NY 10004

- to-

GIBBONS P.C.

RE:

Invoice Number: 1249358

EXEMPTION 1

FOR: Professional Services Rendered Through May 31, 2010
As Per Attached Description of Services

\$884.00

Total Services and Disbursements

\$884.00

Total Services and Disbursements

\$884.00

Previous Balance

\$14,885.00

Total Due

\$15,769.00

Payments received After June 9, 2010 Are Not Included in Balances.

Services Through May 31, 2010

File Number
 Invoice Number 1249358

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/04/10			1.60	\$832.00
05/04/10	<u>EXEMPTION 1</u>		0.10	\$52.00
Total Services				<u>\$884.00</u>
Total Services and Disbursements				<u>\$884.00</u>
Previous Balance				<u>\$14,885.00</u>
Total Due				<u>\$15,769.00</u>
			1.70 hours @	\$520.00 per hour
				\$884.00

Payments Received After June 9, 2010 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: June 9, 2010
Invoice Number: 1249358

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$884.00
<u>EXEMPTION 1</u>		<hr/> \$884.00

Please Return This Page With Your Remittance To The Below Address:



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

July 12, 2010

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10004

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1251319

FOR:	Professional Services Rendered Through June 30, 2010	
	As Per Attached Description of Services	\$364.00
	Less: 0.00% Discount	\$0.00
	Net Services Rendered	\$364.00
	Total Services and Disbursements	\$364.00

Services Through June 30, 2010

File Number
Invoice Number 1251319

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/17/10			0.20	\$104.00
06/17/10			0.20	\$104.00
	<u>EXEMPTION 1</u>			
06/18/10			0.30	\$156.00
				\$364.00
				\$0.00
				\$364.00
			0.70 hours @	\$520.00 per hour
				\$364.00

Payments Received After July 12, 2010 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*******REMITTANCE COPY*******

Invoice Date: July 12, 2010

Invoice Number: 1251319

Client/Matter Name	Client/Matter Number	<u>Matter Total</u>
		\$364.00
		<hr/>
		\$364.00

EXEMPTION 1

Please Return This Page With Your Remittance To The Below Address:



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

September 13, 2010

Port Authority of New York & New Jersey

225 Park Avenue South,
New York, NY 10003

- to -

GIBBONS P.C.

RE:

Invoice Number: 1256550

EXEMPTION 1

FOR: Professional Services Rendcred Through August 31, 2010 As Per Attached Description of Services	\$2,340.00
FOR: Disbursements Through August 31, 2010 As Per Attached Description	\$1,122.66
Total Services and Disbursements	\$3,462.66

Total Services and Disbursements	\$3,462.66
Previous Balance	\$21,076.50
Total Due	<u>\$24,539.16</u>

Payments received After September 13, 2010 Are Not Included in Balances.

Services Through August 31, 2010

File Number
 Invoice Number 1256550

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/26/10			0.90	\$351.00
08/26/10			0.40	\$156.00
08/27/10			4.70	\$1,833.00
Total Services				\$2,340.00

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
08/27/10		\$455.46
08/27/10		\$30.60
08/27/10		\$40.63
08/27/10		\$484.33
08/27/10	<u>EXEMPTION 1</u>	\$0.03
08/27/10		\$45.50
08/27/10		\$0.56
08/27/10		\$7.05
08/27/10		\$58.50
Total Disbursements		\$1,122.66

Services Through August 31, 2010

File Number
Invoice Number 1256550

Total Services and Disbursements	<u>\$3,462.66</u>
----------------------------------	-------------------

Previous Balance	<u>EXEMPTION 1</u>	<u>\$21,076.50</u>
------------------	---------------------------	--------------------

Total Due		\$24,539.16
-----------	--	-------------

6.00 hours @	\$390.00	per hour	\$2,340.00
--------------	----------	----------	------------

Payments Received After September 13, 2010 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: September 13, 2010
Invoice Number: 1256550

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$3,462.66
<u>EXEMPTION 1</u>		<u>\$3,462.66</u>

Please Return This Page With Your Remittance To The Below Address:



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

September 24, 2010

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

Invoice Number: 1256987

EXEMPTION 1

FOR:	Professional Services Rendered Through August 31, 2010 As Per Attached Description of Services	\$6,323.00
FOR:	Disbursements Through August 31, 2010 As Per Attached Description	\$33.65
	Total Services and Disbursements	\$6,356.65

Services Through August 31, 2010

File Number
Invoice Number 1256987

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
08/03/10	<u>EXEMPTION 1</u>	\$10.34
	Total Disbursements	\$33.65
	Total Services and Disbursements	\$6,356.65

1.50	hours @	\$550.00	per hour	\$825.00
11.60	hours @	\$375.00	per hour	\$4,350.00
3.40	hours @	\$290.00	per hour	\$986.00
1.20	hours @	\$135.00	per hour	\$162.00

Payments Received After September 24, 2010 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: September 24, 2010
Invoice Number: 1256987

Client/Matter Name

Client/Matter Number

Matter Total

EXEMPTION 1

\$6,356.65

\$6,356.65

Please Return This Page With Your Remittance To The Below Address:



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

October 6, 2010

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10004

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1257547

FOR:	Professional Services Rendered Through October 6, 2010	
	As Per Attached Description of Services	\$166.00
	Total Services and Disbursements	\$166.00 [*]

Services Through October 6, 2010

File Number
Invoice Number 1257547

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/02/10	<u>EXEMPTION 1</u>		0.40	\$166.00
	Total Services			<u>\$166.00</u>
	Total Services and Disbursements			<u>\$166.00</u>
		0.40 hours @	\$415.00 per hour	\$166.00

Payments Received After October 6, 2010 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: October 6, 2010

Invoice Number: 1257547

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$166.00
<u>EXEMPTION 1</u>		<hr/> \$166.00

Please Return This Page With Your Remittance To The Below Address:



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

October 12, 2010

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1257867

FOR: Professional Services Rendered Through September 30, 2010	
As Per Attached Description of Services	\$2,718.50
Total Services and Disbursements	\$2,718.50

Total Services and Disbursements	\$2,718.50
Previous Balance	\$6,356.65
Total Due	\$9,075.15

Payments received After October 12, 2010 Are Not Included in Balances.

Services Through September 30, 2010

File Number
 Invoice Number 1257867

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/01/10			0.20	\$78.00
09/02/10			1.20	\$690.00
09/02/10			0.90	\$517.50
09/02/10			0.30	\$117.00
09/02/10	<u>EXEMPTION 1</u>		0.50	\$195.00
09/02/10			0.90	\$351.00
09/02/10			0.20	\$78.00
09/03/10			1.00	\$575.00
09/03/10			0.20	\$78.00
09/22/10			0.10	\$39.00

Total Services	<u>\$2,718.50</u>
----------------	-------------------

Total Services and Disbursements	<u>\$2,718.50</u>
----------------------------------	-------------------

Previous Balance	<u>\$6,356.65</u>
------------------	-------------------

Total Due	<u>\$9,075.15</u>
-----------	-------------------

Services Through September 30, 2010

File Number

Invoice Number 1257867

EXEMPTION 1

3.10	hours @	\$575.00	per hour	\$1,782.50
2.40	hours @	\$390.00	per hour	\$936.00

Payments Received After October 12, 2010 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: October 12, 2010
Invoice Number: 1257867

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$2,718.50
		<hr/> \$2,718.50

Please Return This Page With Your Remittance To The Below Address:



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

February 3, 2011

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number: 1266624

EXEMPTION 1

FOR:	Professional Services Rendered Through January 31, 2011 As Per Attached Description of Services	\$8,967.00
FOR:	Disbursements Through January 31, 2011 As Per Attached Description	\$15.80
	Total Services and Disbursements	\$8,982.80
	Total Services and Disbursements	\$8,982.80
	Previous Balance	\$8,955.50
	Total Due	\$17,938.30

Payments received After February 3, 2011 Are Not Included in Balances.

Services Through January 31, 2011

File Number
Invoice Number 1266624

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/03/11			0.40	\$210.00
01/03/11			0.20	\$78.00
01/03/11			0.10	\$39.00
01/03/11			0.30	\$117.00
01/03/11			0.30	\$117.00
01/03/11			0.30	\$117.00
01/03/11	<u>EXEMPTION 1</u>		0.10	\$39.00
01/03/11			0.10	\$39.00
01/03/11			0.60	\$234.00
01/03/11			0.30	\$117.00
01/03/11			0.70	\$290.50

Services Through January 31, 2011

File Number
Invoice Number 1266624

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/04/11			0.40	\$156.00
01/04/11			0.20	\$78.00
01/04/11			0.50	\$195.00
01/04/11			0.10	\$39.00
01/04/11			0.70	\$273.00
01/04/11			0.20	\$78.00
01/04/11	<u>EXEMPTION 1</u>		0.20	\$78.00
01/04/11			0.10	\$41.50
01/04/11			0.30	\$124.50
01/04/11			0.30	\$124.50
01/04/11			0.10	\$41.50
01/04/11			0.20	\$83.00
01/05/11			0.90	\$351.00

Services Through January 31, 2011

File Number
Invoice Number 1266624

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/05/11			0.20	\$78.00
01/05/11			0.80	\$312.00
01/05/11			4.50	\$1,755.00
01/05/11			0.10	\$39.00
	<u>EXEMPTION 1</u>			
01/05/11			0.20	\$78.00
01/05/11			0.20	\$83.00
01/05/11			0.60	\$93.00
01/06/11			0.10	\$39.00
01/06/11			0.10	\$39.00
01/06/11			0.10	\$39.00

Services Through January 31, 2011

File Number
 Invoice Number 1266624

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
01/06/11			0.10	\$39.00
01/06/11			0.20	\$31.00
01/06/11			0.60	\$183.00
01/07/11			0.20	\$78.00
01/11/11	<u>EXEMPTION 1</u>		0.30	\$117.00
01/11/11			0.20	\$78.00
01/12/11			0.50	\$195.00
01/12/11			0.10	\$39.00
01/13/11			0.40	\$230.00
01/13/11			0.30	\$117.00
01/13/11			0.40	\$156.00

Services Through January 31, 2011

File Number
 Invoice Number 1266624

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/14/11			0.10	\$39.00
01/14/11			1.00	\$390.00
01/14/11			1.50	\$787.50
01/17/11			0.20	\$78.00
01/22/11	<u>EXEMPTION 1</u>		0.20	\$78.00
01/24/11			0.80	\$312.00
01/24/11			0.20	\$61.00
01/26/11			0.50	\$195.00
01/26/11			0.20	\$31.00
01/28/11			0.30	\$117.00
Total Services				<u>\$8,967.00</u>

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
01/05/11		\$15.00

Services Through January 31, 2011

File Number
 Invoice Number 1266624

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
12/31/10		<u>\$0.80</u>
	Total Disbursements	\$15.80
	Total Services and Disbursements	<u>\$8,982.80</u>
	Previous Balance	<u>\$8,955.50</u>
	Total Due	\$17,938.30
	0.40 hours @ \$575.00 per hour	\$230.00
	0.40 hours @ \$525.00 per hour	\$210.00
	1.50 hours @ \$525.00 per hour	\$787.50
	16.80 hours @ \$390.00 per hour	\$6,552.00
	1.90 hours @ \$415.00 per hour	\$788.50
	0.80 hours @ \$305.00 per hour	\$244.00
	1.00 hours @ \$155.00 per hour	\$155.00

EXEMPTION 1

Payments Received After February 3, 2011 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*******REMITTANCE COPY*******

Invoice Date: February 3, 2011
Invoice Number: 1266624

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$8,982.80
		<hr/> \$8,982.80

Please Return This Page With Your Remittance To The Below Address:



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

March 9, 2011

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

EXEMPTION 1

RE:

Invoice Number: 1269677

FOR:	Professional Services Rendered Through February 28, 2011 As Per Attached Description of Services	\$3,999.00
FOR:	Disbursements Through February 28, 2011 As Per Attached Description	\$0.56
	Total Services and Disbursements	\$3,999.56
	Total Services and Disbursements	\$3,999.56
	Previous Balance	\$17,938.30
	Total Due	<u>\$21,937.86</u>

Payments received After March 9, 2011 Are Not Included in Balances.

Services Through February 28, 2011

File Number
Invoice Number 1269677

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/04/11			0.20	\$83.00
02/07/11			0.20	\$78.00
02/09/11			0.20	\$78.00
02/09/11			0.50	\$195.00
02/10/11			0.40	\$156.00
	<u>EXEMPTION 1</u>			
02/11/11			0.20	\$78.00
02/14/11			0.10	\$39.00
02/14/11			1.20	\$468.00
02/14/11			0.30	\$117.00
02/14/11			0.80	\$312.00

Services Through February 28, 2011

File Number
Invoice Number 1269677

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/14/11			0.80	\$420.00
02/15/11			0.50	\$195.00
02/15/11			0.30	\$117.00
02/16/11	<u>EXEMPTION 1</u>		0.10	\$39.00
02/16/11			0.20	\$78.00
02/16/11			2.30	\$897.00
02/16/11			0.10	\$39.00
02/16/11			0.40	\$72.00
02/16/11			0.30	\$61.50
02/17/11			0.20	\$78.00

Services Through February 28, 2011

File Number
 Invoice Number 1269677

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/17/11			0.20	\$41.00
02/17/11			0.20	\$31.00
02/18/11			0.50	\$195.00

EXEMPTION 1

02/18/11			0.30	\$61.50
02/18/11			0.20	\$31.00
02/23/11			0.10	\$39.00

Total Services	<u>\$3,999.00</u>
----------------	-------------------

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
01/31/11		\$0.08
01/31/11		\$0.24
01/31/11		<u>\$0.24</u>

Total Disbursements	\$0.56
---------------------	--------

Total Services and Disbursements	<u>\$3,999.56</u>
----------------------------------	-------------------

Previous Balance	<u>\$17,938.30</u>
------------------	--------------------

Total Due	\$21,937.86
-----------	-------------

Services Through February 28, 2011

File Number

Invoice Number 1269677

EXEMPTION 1

0.80	hours @	\$525.00	per hour	\$420.00
8.20	hours @	\$390.00	per hour	\$3,198.00
0.20	hours @	\$415.00	per hour	\$83.00
0.40	hours @	\$180.00	per hour	\$72.00
0.80	hours @	\$205.00	per hour	\$164.00
0.40	hours @	\$155.00	per hour	\$62.00

Payments Received After March 9, 2011 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: March 9, 2011
Invoice Number: 1269677

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$3,999.56
	<u>EXEMPTION 1</u>	<hr/> \$3,999.56

Please Return This Page With Your Remittance To The Below Address:



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

March 24, 2011

Port Authority of New York & New Jersey

225 Park Avenue South -
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1270835

FOR: Professional Services Rendered Through December 31, 2010	
As Per Attached Description of Services	\$8,808.00
Total Services and Disbursements	\$8,808.00

Total Services and Disbursements	\$8,808.00
Previous Balance	\$12,982.36
Total Due	\$21,790.36

Payments received After March 24, 2011 Are Not Included in Balances.

Services Through December 31, 2010

File Number
Invoice Number 1270835

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/26/10			0.30	\$117.00
12/27/10			0.40	\$156.00
12/27/10			4.10	\$1,701.50

EXEMPTION 1

12/28/10			0.30	\$117.00
12/28/10			0.20	\$83.00
12/28/10			0.60	\$249.00
12/28/10			0.20	\$83.00
12/28/10			0.20	\$83.00
12/28/10			0.10	\$41.50
12/28/10			1.50	\$442.50

Services Through December 31, 2010

File Number
Invoice Number 1270835

EXEMPTION 1

9.60	hours @	\$390.00	per hour	\$3,744.00
6.80	hours @	\$415.00	per hour	\$2,822.00
7.60	hours @	\$295.00	per hour	\$2,242.00

Payments Received After March 24, 2011 Are Not Included in Balances.



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

April 19, 2011

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10004

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1271956

FOR:	Professional Services Rendered Through March 31, 2011	
	As Per Attached Description of Services	\$83.00
	Less: 0.00% Discount	\$0.00
	Net Services Rendered	\$83.00
FOR:	Disbursements Through March 31, 2011	
	As Per Attached Description	\$0.24
	Total Services and Disbursements	\$83.24

Services Through March 31, 2011

File Number
 Invoice Number 1271956

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>	
03/23/11			0.10	\$41.50	
03/23/11	<u>EXEMPTION 1</u>		0.10	\$41.50	
				<hr/> \$83.00	
				\$0.00	
				\$83.00	
<u>Date</u>	<u>Disbursements</u>			<u>Value</u>	
02/28/11				<hr/> \$0.24	
	Total Disbursements			\$0.24	
	Total Services and Disbursements			<hr/> \$83.24	
		0.20 hours @	\$415.00	per hour	\$83.00

Payments Received After April 19, 2011 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*******REMITTANCE COPY*******

Invoice Date: April 19, 2011
Invoice Number: 1271956

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$83.24
		<hr/> \$83.24

Please Return This Page With Your Remittance To The Below Address:



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

April 19, 2011

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

Invoice Number: 1271957

EXEMPTION 1

FOR:	Professional Services Rendered Through March 31, 2011	
	As Per Attached Description of Services	\$353.00
	Total Services and Disbursements	\$353.00

Total Services and Disbursements	\$353.00
Previous Balance	\$21,790.36
Total Due	<u>\$22,143.36</u>

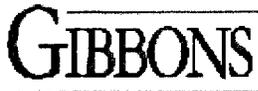
Payments received After April 19, 2011 Are Not Included in Balances.

Services Through March 31, 2011

File Number
 Invoice Number 1271957

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/09/11			0.10	\$39.00
03/09/11			0.20	\$41.00
03/12/11	<u>EXEMPTION 1</u>		0.30	\$117.00
03/16/11			0.20	\$78.00
03/26/11			0.20	\$78.00
Total Services				\$353.00
Total Services and Disbursements				\$353.00
Previous Balance				\$21,790.36
Total Due				\$22,143.36
	0.80 hours @	\$390.00	per hour	\$312.00
	0.20 hours @	\$205.00	per hour	\$41.00

Payments Received After April 19, 2011 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: April 19, 2011
Invoice Number: 1271957

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$353.00
	<u>EXEMPTION 1</u>	\$353.00

Please Return This Page With Your Remittance To The Below Address:



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

May 6, 2011

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1273965

FOR:	Professional Services Rendered Through April 30, 2011 As Per Attached Description of Services	\$804.50
FOR:	Disbursements Through April 30, 2011 As Per Attached Description	\$141.75
	Total Services and Disbursements	\$946.25
	Total Services and Disbursements	\$946.25
	Previous Balance	\$18,143.80
	Total Due	\$19,090.05

Payments received After May 6, 2011 Are Not Included in Balances.

Services Through April 30, 2011

File Number
Invoice Number 1273965

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/07/11			0.20	\$78.00
04/08/11			0.10	\$39.00
04/12/11			0.30	\$117.00
04/12/11	<u>EXEMPTION 1</u>		0.10	\$39.00
04/12/11			0.40	\$82.00
04/13/11			0.10	\$39.00
04/13/11			0.10	\$39.00
04/13/11			0.10	\$20.50
04/13/11			0.30	\$39.00
04/14/11			0.10	\$39.00

Services Through April 30, 2011

File Number
Invoice Number 1273965

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/15/11			0.30	\$117.00
04/15/11			0.10	\$39.00
04/22/11			0.10	\$39.00
	<u>EXEMPTION 1</u>			
04/26/11			0.10	\$39.00
04/27/11			0.10	\$39.00

Total Services	\$804.50
----------------	----------

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
04/08/11		\$141.75

Total Disbursements	\$141.75
---------------------	----------

Total Services and Disbursements	\$946.25
----------------------------------	----------

Previous Balance	\$18,143.80
------------------	-------------

Total Due	\$19,090.05
-----------	-------------

1.70	hours @	\$390.00	per hour	\$663.00
0.50	hours @	\$205.00	per hour	\$102.50
0.30	hours @	\$130.00	per hour	\$39.00

Payments Received After May 6, 2011 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: May 6, 2011
Invoice Number: 1273965

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$946.25
<u>EXEMPTION 1</u>		<hr/> \$946.25

Please Return This Page With Your Remittance To The Below Address:



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

May 22, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

FOR: Disbursements as Per Attached Description

EXEMPTION 1

Total Disbursements \$125,439.22

File Number

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
October 20, 2011		\$ 9,317.70
November 28, 2011		\$ 9,161.30
December 27, 2011		\$ 16,929.15
December 31, 2011		\$ 10,773.00
June 30, 2012		\$ 17,835.33
June 30, 2012		\$ 16,806.77
June 30, 2012	<u>EXEMPTION 1</u>	\$ 17,572.17
June 30, 2012		\$ 5,786.30
June 30, 2012		\$ 1,492.46
August 22, 2012		\$ 1,062.50
September 27, 2012		\$ 1,691.50
October 18, 2012		\$ 3,041.30
November 30, 2012		\$ 933.30
December 26, 2012		\$ 2,040.00
December 31, 2012		\$ 4,893.02
February 27, 2013		\$ 3,690.70
March 26, 2013		\$ 2,412.72
	TOTAL	\$125,439.22

OCTOBER 20, 2011

INVOICE NO.
1274436

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 9/30/2011 IN CONNECTION WITH

FEES	<u>EXEMPTION 1</u>	\$ 10,962.00
DISBURSEMENTS		0.00
TOTAL FEES & DISBURSEMENTS		\$ 10,962.00
LESS 15% FEE DISCOUNT		(1,644.30)
BALANCE DUE AND OWING - THIS INVOICE		\$ 9,317.70

INVOICE NO.
1274436

OCTOBER 20, 2011

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
09/22/11			1.10
09/22/11			1.80
09/22/11			.50
09/22/11			.50
09/23/11			3.50
09/23/11			.80
09/23/11		<u>EXEMPTION 1</u>	.80
09/24/11			2.00
09/26/11			3.50

INVOICE NO.
1274436

OCTOBER 20, 2011

09/26/11		3.00
09/27/11		.60
09/27/11		1.90
	<u>EXEMPTION 1</u>	
09/28/11		1.20
09/29/11		.30
09/29/11		2.80
09/30/11		.10
PROFESSIONAL SERVICES TOTAL HOURS		24.40

OCTOBER 20, 2011

INVOICE NO.
1274436

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	9.00	500.00	4,500.00
	1.70	565.00	960.50
	6.50	295.00	1,917.50
<u>EXEMPTION 1</u>	2.80	345.00	966.00
	2.60	580.00	1,508.00
	1.30	675.00	877.50
	0.50	465.00	232.50
TOTAL	24.40		\$10,962.00
TOTAL BILLED FOR LEGAL SERVICES			\$10,962.00



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

May 22, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

FOR: Disbursements as Per Attached Description

Total Disbursements \$125,439.22

File Number

DATE	INVOICE #	AMOUNT
October 20, 2011		\$ 9,317.70
November 28, 2011		\$ 9,161.30
December 27, 2011		\$ 16,929.15
December 31, 2011		\$ 10,773.00
June 30, 2012		\$ 17,835.33
June 30, 2012		\$ 16,806.77
June 30, 2012	<u>EXEMPTION 1</u>	\$ 17,572.17
June 30, 2012		\$ 5,786.30
June 30, 2012		\$ 1,492.46
August 22, 2012		\$ 1,062.50
September 27, 2012		\$ 1,691.50
October 18, 2012		\$ 3,041.30
November 30, 2012		\$ 933.30
December 26, 2012		\$ 2,040.00
December 31, 2012		\$ 4,893.02
February 27, 2013		\$ 3,690.70
March 26, 2013		\$ 2,412.72
	TOTAL	\$125,439.22

NOVEMBER 28, 2011

INVOICE NO.
1282759

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 10/31/2011 IN CONNECTION WITH

FEES	<u>EXEMPTION 1</u>	\$ 10,778.00
DISBURSEMENTS		0.00
TOTAL FEES & DISBURSEMENTS		\$ 10,778.00
LESS 15% FEE DISCOUNT		(1,616.70)
BALANCE DUE AND OWING - THIS INVOICE		\$ 9,161.30

NOVEMBER 28, 2011

INVOICE NO.
1282759

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
10/02/11			1.60
10/03/11			.30
10/03/11			.30
10/03/11			.80
		<u>EXEMPTION 1</u>	
10/05/11			.30
10/05/11			.30
10/06/11			.40
10/07/11			.20

INVOICE NO.
1282759

NOVEMBER 28, 2011

10/17/11 3.50

10/25/11 3.50

10/27/11 3.00

EXEMPTION 1

10/28/11 2.10

10/28/11 2.40

10/29/11 .70

10/31/11 3.50

PROFESSIONAL SERVICES TOTAL HOURS 22.90

NOVEMBER 28, 2011

INVOICE NO.
1282759

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	13.50	500.00	6,750.00
	4.50	565.00	2,542.50
<u>EXEMPTION 1</u>	4.10	295.00	1,209.50
	0.80	345.00	276.00
TOTAL	22.90		\$10,778.00
TOTAL BILLED FOR LEGAL SERVICES			\$10,778.00



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

May 22, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

FOR: Disbursements as Per Attached Description

EXEMPTION 1

Total Disbursements \$125,439.22

File Number

DATE	INVOICE #	AMOUNT
October 20, 2011		\$ 9,317.70
November 28, 2011		\$ 9,161.30
December 27, 2011		\$16,929.15
December 31, 2011		\$ 10,773.00
June 30, 2012		\$ 17,835.33
June 30, 2012		\$ 16,806.77
June 30, 2012		\$ 17,572.17
June 30, 2012		\$ 5,786.30
June 30, 2012		\$ 1,492.46
August 22, 2012		\$ 1,062.50
September 27, 2012		\$ 1,691.50
October 18, 2012	<u>EXEMPTION 1</u>	\$ 3,041.30
November 30, 2012		\$ 933.30
December 26, 2012		\$ 2,040.00
December 31, 2012		\$ 4,893.02
February 27, 2013		\$ 3,690.70
March 26, 2013		\$ 2,412.72
	TOTAL	\$125,439.22

INVOICE NO.
1288861

DECEMBER 27, 2011

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 11/30/2011 IN CONNECTION WITH

FEEs		\$ 18,716.50
LESS 15% FEE DISCOUNT	<u>EXEMPTION 1</u>	(2,807.48)
FEE TOTAL		\$ 15,909.02
DISBURSEMENTS		1,020.13
TOTAL FEES & DISBURSEMENTS – THIS INVOICE		\$ 16,929.15

DECEMBER 27, 2011

INVOICE NO.
1288861

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
11/01/11			2.00
11/01/11			.40
11/02/11			.40
11/03/11			2.50
11/09/11		<u>EXEMPTION 1</u>	3.50
11/10/11			2.80
11/17/11			2.50

INVOICE NO.
1288861

DECEMBER 27, 2011

11/17/11	.80
11/18/11	.60
11/18/11	4.40

EXEMPTION 1

11/18/11	1.50
11/20/11	.30
11/20/11	4.30
11/21/11	.30

INVOICE NO.
1288861

DECEMBER 27, 2011

11/21/11 1.80

11/21/11 2.50

11/23/11 .10

11/26/11 .20

11/27/11 1.30

11/28/11 .20

11/28/11 4.50

EXEMPTION 1

11/28/11 1.90

11/29/11 .50

11/29/11 2.50

INVOICE NO.
1288861

DECEMBER 27, 2011

11/29/11

EXEMPTION 1

.60

11/30/11

.20

PROFESSIONAL SERVICES TOTAL HOURS

42.60

DECEMBER 27, 2011

INVOICE NO.
1288861

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<u>EXEMPTION 1</u>	2.00	575.00	1,150.00
	20.30	500.00	10,150.00
	0.40	565.00	226.00
	15.90	295.00	4,690.50
	4.00	625.00	2,500.00
TOTAL	42.60		\$18,716.50
TOTAL BILLED FOR LEGAL SERVICES			\$18,716.50

DECEMBER 27, 2011

INVOICE NO.
1288861

DISBURSEMENTS

<u>DATE</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/12/11		31.00
11/22/11		239.00
11/22/11	<u>EXEMPTION 1</u>	239.00
11/27/11		37.80
11/30/11		473.33
TOTAL DISBURSEMENTS		\$1,020.13



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

May 22, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

FOR: Disbursements as Per Attached Description

Total Disbursements \$125,439.22

File Number

DATE	INVOICE #	AMOUNT
October 20, 2011		\$ 9,317.70
November 28, 2011		\$ 9,161.30
December 27, 2011		\$ 16,929.15
December 31, 2011		\$ 10,773.00
June 30, 2012		\$ 17,835.33
June 30, 2012		\$ 16,806.77
June 30, 2012		\$ 17,572.17
June 30, 2012		\$ 5,786.30
June 30, 2012		\$ 1,492.46
August 22, 2012		\$ 1,062.50
September 27, 2012		\$ 1,691.50
October 18, 2012		\$ 3,041.30
November 30, 2012		\$ 933.30
December 26, 2012		\$ 2,040.00
December 31, 2012		\$ 4,893.02
February 27, 2013		\$ 3,690.70
March 26, 2013		\$ 2,412.72
	<u>EXEMPTION 1</u>	
	TOTAL	\$125,439.22

DECEMBER 31, 2011

INVOICE NO.
1295797

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 12/31/2011 IN CONNECTION WITH

FEES		\$ 10,625.50
LESS 15% FEE DISCOUNT	<u>EXEMPTION 1</u>	(1,593.83)
FEE TOTAL		\$ 9,031.67
DISBURSEMENTS		1,741.33
TOTAL FEES & DISBURSEMENTS – THIS INVOICE		\$ 10,773.00

DECEMBER 31, 2011

INVOICE NO.
1295797

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
12/02/11			2.50
12/02/11			1.80
12/05/11			.10
		<u>EXEMPTION 1</u>	
12/06/11			2.60
12/07/11			.40

INVOICE NO.
1295797

DECEMBER 31, 2011

12/08/11 1.10

12/09/11 .80

12/12/11 .40

EXEMPTION 1

12/13/11 1.00

12/14/11 2.50

12/15/11 3.50

12/15/11 1.00

INVOICE NO.
1295797

DECEMBER 31, 2011

12/16/11 2.50

12/16/11 1.50

12/17/11 .70

12/19/11 1.00

EXEMPTION 1

12/20/11 .10

12/20/11 1.20

12/21/11 .50

12/29/11 2.70

EXEMPTION 1

INVOICE NO.
1295797

DECEMBER 31, 2011

PROFESSIONAL SERVICES TOTAL HOURS

27.90

DECEMBER 31, 2011

INVOICE NO.
1295797

SUMMARY OF SERVICES

TIMEKEEPER	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<u>EXEMPTION 1</u>	0.50	575.00	287.50 0
	11.00	500.00	5,500.00 0
	16.40	295.00	4,838.00
TOTAL	27.90		\$10,625.50
TOTAL BILLED FOR LEGAL SERVICES			\$10,625.50

INVOICE NO.
1295797

DECEMBER 31, 2011

DISBURSEMENTS

<u>DATE</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/29/11		178.00
11/29/11		203.00
11/29/11	<u>EXEMPTION 1</u>	178.00
11/29/11		203.00
12/13/11		275.00
12/16/11		150.00
12/16/11		125.00
12/30/11		429.33
TOTAL DISBURSEMENTS		\$1,741.33



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

May 22, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

FOR: Disbursements as Per Attached Description

Total Disbursements \$125,439.22

File Number

DATE	INVOICE #	AMOUNT
October 20, 2011		\$ 9,317.70
November 28, 2011		\$ 9,161.30
December 27, 2011		\$ 16,929.15
December 31, 2011		\$ 10,773.00
June 30, 2012		\$ 17,835.33
June 30, 2012		\$ 16,806.77
June 30, 2012		\$ 17,572.17
June 30, 2012		\$ 5,786.30
June 30, 2012	<u>EXEMPTION 1</u>	\$ 1,492.46
August 22, 2012		\$ 1,062.50
September 27, 2012		\$ 1,691.50
October 18, 2012		\$ 3,041.30
November 30, 2012		\$ 933.30
December 26, 2012		\$ 2,040.00
December 31, 2012		\$ 4,893.02
February 27, 2013		\$ 3,690.70
March 26, 2013		\$ 2,412.72
	TOTAL	\$125,439.22

JUNE 30, 2012

INVOICE NO.
1336844

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 1/31/2012 IN CONNECTION WITH

FEEs	<u>EXEMPTION 1</u>	\$ 19,974.00
LESS 15% FEE DISCOUNT		(2,996.10)
FEE TOTAL		\$ 16,977.90
DISBURSEMENTS		857.43
TOTAL FEES & DISBURSEMENTS – THIS INVOICE		\$ 17,835.33

INVOICE NO.
1336844

JUNE 30, 2012

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
01/03/12			2.50
01/03/12			1.00
01/04/12			.20
01/05/12		<u>EXEMPTION 1</u>	3.50
01/05/12			.80
01/05/12			.20
01/07/12			.40

INVOICE NO.
1336844

JUNE 30, 2012

01/08/12 .60

01/09/12 .70

01/10/12 2.00

01/10/12 1.10

01/11/12 EXEMPTION 1 3.50

01/11/12 2.40

01/13/12 .60

01/14/12 1.20

01/16/12 1.70

INVOICE NO.
1336844

JUNE 30, 2012

01/17/12 .60

01/18/12 2.50

01/18/12 .80

01/19/12 1.00

EXEMPTION 1

01/20/12 2.80

01/21/12 2.20

01/23/12 .40

01/24/12 2.00

INVOICE NO.
1336844

JUNE 30, 2012

01/24/12

1.90

01/26/12

.40

01/27/12

.90

01/30/12

EXEMPTION 1

4.10

01/31/12

3.00

01/31/12

2.40

PROFESSIONAL SERVICES TOTAL HOURS

47.40

JUNE 30, 2012

INVOICE NO.
1336844

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	16.50	540.00	8,910.00
<u>EXEMPTION 1</u>	0.80	575.00	460.00
	29.10	340.00	9,894.00
	1.00	710.00	710.00
TOTAL	47.40		\$19,974.00
TOTAL BILLED FOR LEGAL SERVICES			\$19,974.00

JUNE 30, 2012

INVOICE NO.
1336844

DISBURSEMENTS

<u>DATE</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/23/11		1.55
12/14/11		2.38
12/28/11	<u>EXEMPTION 1</u>	5.18
01/19/12		280.00
01/19/12		255.00
01/23/12		313.32
TOTAL DISBURSEMENTS		\$ 857.43



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: :

May 22, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

FOR: Disbursements as Per Attached Description

Total Disbursements \$125,439.22

File Number

DATE	INVOICE #	AMOUNT
October 20, 2011		\$ 9,317.70
November 28, 2011		\$ 9,161.30
December 27, 2011		\$ 16,929.15
December 31, 2011		\$ 10,773.00
June 30, 2012		\$ 17,835.33
June 30, 2012	XXXXXXXXXXXX	\$ 16,806.77
June 30, 2012		\$ 17,572.17
June 30, 2012		\$ 5,786.30
June 30, 2012		\$ 1,492.46
August 22, 2012		\$ 1,062.50
September 27, 2012	<u>EXEMPTION 1</u>	\$ 1,691.50
October 18, 2012		\$ 3,041.30
November 30, 2012		\$ 933.30
December 26, 2012		\$ 2,040.00
December 31, 2012		\$ 4,893.02
February 27, 2013		\$ 3,690.70
March 26, 2013		\$ 2,412.72
	TOTAL	\$125,439.22

JUNE 30, 2012

INVOICE NO.
1336845

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 2/29/2012 IN CONNECTION WITH

FEES		\$ 19,077.00
LESS 15% FEE DISCOUNT	<u>EXEMPTION 1</u>	(2,861.55)
FEE TOTAL		\$ 16,215.45
DISBURSEMENTS		591.32
TOTAL FEES & DISBURSEMENTS – THIS INVOICE		\$ 16,806.77

JUNE 30, 2012

INVOICE NO.
1336845

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
02/01/12			3.50
02/01/12			.80
		<u>EXEMPTION 1</u>	
02/01/12			3.20
02/02/12			1.50
02/02/12			1.50

INVOICE NO.
1336845

JUNE 30, 2012

02/02/12 4.90

EXEMPTION 1

02/02/12 1.00

02/02/12 .80

02/03/12 .20

02/06/12 1.30

02/06/12 2.00

02/07/12 .40

02/08/12 1.50

INVOICE NO.
1336845

JUNE 30, 2012

02/09/12	3.50
----------	------

EXEMPTION 1

02/10/12	2.50
----------	------

02/14/12	1.40
----------	------

02/16/12	2.50
----------	------

02/16/12	.50
----------	-----

02/17/12	2.50
----------	------

02/22/12	.20
----------	-----

02/23/12	1.10
----------	------

INVOICE NO.
1336845

JUNE 30, 2012

02/29/12

5.00

EXEMPTION 1

02/29/12

2.00

PROFESSIONAL SERVICES TOTAL HOURS

43.80

JUNE 30, 2012

INVOICE NO.
1336845

SUMMARY OF SERVICES

TIMEKEEPER	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	12.50	540.00	6,750.00
	2.30	575.00	1,322.50
<u>EXEMPTION 1</u>	1.30	425.00	552.50
	23.90	340.00	8,126.00
	3.00	590.00	1,770.00
	0.80	695.00	556.00
TOTAL	43.80		\$19,077.00
TOTAL BILLED FOR LEGAL SERVICES			\$19,077.00

JUNE 30, 2012

INVOICE NO.
1336845

DISBURSEMENTS

<u>DATE</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
02/01/12		2.77
02/03/12		280.00
02/03/12	<u>EXEMPTION 1</u>	302.02
02/08/12		5.99
02/08/12		0.54
TOTAL DISBURSEMENTS		\$ 591.32



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

May 22, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

FOR: Disbursements as Per Attached Description

EXEMPTION 1

Total Disbursements \$125,439.22

File Number

DATE	INVOICE #	AMOUNT
October 20, 2011		\$ 9,317.70
November 28, 2011		\$ 9,161.30
December 27, 2011		\$ 16,929.15
December 31, 2011		\$ 10,773.00
June 30, 2012		\$ 17,835.33
June 30, 2012		\$ 16,806.77
June 30, 2012		\$ 17,572.17
June 30, 2012		\$ 5,786.30
June 30, 2012		\$ 1,492.46
August 22, 2012		\$ 1,062.50
September 27, 2012		\$ 1,691.50
October 18, 2012	<u>EXEMPTION 1</u>	\$ 3,041.30
November 30, 2012		\$ 933.30
December 26, 2012		\$ 2,040.00
December 31, 2012		\$ 4,893.02
February 27, 2013		\$ 3,690.70
March 26, 2013		\$ 2,412.72
	TOTAL	\$125,439.22

JUNE 30, 2012

INVOICE NO.
1336846

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 4/30/2012 IN CONNECTION WITH

FEEs		\$ 18,609.00
LESS 15% FEE DISCOUNT	<u>EXEMPTION 1</u>	(2,791.35)
FEE TOTAL		\$ 15,817.65
DISBURSEMENTS		1,754.52
TOTAL FEES & DISBURSEMENTS - THIS INVOICE		\$ 17,572.17

INVOICE NO.
1336846

JUNE 30, 2012

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/01/12			2.60
03/01/12			1.00
03/02/12			.20
03/09/12			.20
03/12/12			.70
		<u>EXEMPTION 1</u>	
03/13/12			.50
03/19/12			.30
03/20/12			2.50

INVOICE NO.
1336846

JUNE 30, 2012

03/20/12 .40

03/21/12 2.50

03/22/12 .50

03/23/12 .40

EXEMPTION 1

03/23/12 1.40

03/26/12 .20

03/27/12 .40

03/28/12 2.70

03/29/12 .30

03/30/12 .50

04/02/12 2.50

INVOICE NO.
1336846

JUNE 30, 2012

04/02/12 1.60

04/04/12 .20

04/05/12 .60

04/09/12 2.50

EXEMPTION 1

04/09/12 1.00

04/10/12 1.00

04/11/12 1.90

04/12/12 2.50

INVOICE NO.
1336846

JUNE 30, 2012

04/13/12 2.40

04/17/12 1.00

EXEMPTION 1

04/19/12 .50
04/20/12 3.50

04/20/12 .30

04/23/12 .60

04/27/12 1.30

INVOICE NO.
1336846

JUNE 30, 2012

04/30/12

2.00

EXEMPTION 1

04/30/12

.90

PROFESSIONAL SERVICES TOTAL HOURS

43.60

JUNE 30, 2012

INVOICE NO.
1336846

SUMMARY OF SERVICES

TIMEKEEPER	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	18.00	540.00	9,720.00
	24.10	340.00	8,194.00
	0.50	210.00	105.00
	1.00	590.00	590.00
<u>EXEMPTION 1</u>			
TOTAL	43.60		\$18,609.00
TOTAL BILLED FOR LEGAL SERVICES			\$18,609.00

INVOICE NO.
1336846

JUNE 30, 2012

DISBURSEMENTS

<u>DATE</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
02/15/12		1.19
03/19/12		64.69
03/19/12		13.46
03/19/12		60.84
03/20/12		25.00
	<u>EXEMPTION 1</u>	
03/20/12		10.00
03/20/12		300.00
04/09/12		261.00
04/12/12		189.00
04/12/12		189.00
04/26/12		640.34
TOTAL DISBURSEMENTS		\$1,754.52



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID

May 22, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

FOR: Disbursements as Per Attached Description

Total Disbursements \$125,439.22

File Number

DATE	INVOICE #	AMOUNT
October 20, 2011		\$ 9,317.70
November 28, 2011		\$ 9,161.30
December 27, 2011		\$ 16,929.15
December 31, 2011		\$ 10,773.00
June 30, 2012		\$ 17,835.33
June 30, 2012		\$ 16,806.77
June 30, 2012		\$ 17,572.17
June 30, 2012		\$ 5,786.30
June 30, 2012	<u>EXEMPTION 1</u>	\$ 1,492.46
August 22, 2012		\$ 1,062.50
September 27, 2012		\$ 1,691.50
October 18, 2012		\$ 3,041.30
November 30, 2012		\$ 933.30
December 26, 2012		\$ 2,040.00
December 31, 2012		\$ 4,893.02
February 27, 2013		\$ 3,690.70
March 26, 2013		\$ 2,412.72
	TOTAL	\$125,439.22

JUNE 30, 2012

INVOICE NO.
1336847

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 5/31/2012 IN CONNECTION WITH

FEEs		\$ 6,770.00
LESS 15% FEE DISCOUNT	<u>EXEMPTION 1</u>	(1,015.50)
FEE TOTAL		\$ 5,754.50
DISBURSEMENTS		31.80
TOTAL FEES & DISBURSEMENTS - THIS INVOICE		\$ 5,786.30

JUNE 30, 2012

INVOICE NO.
1336847

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
05/01/12			.90
05/03/12			.20
05/07/12			1.10
05/10/12			.60
05/11/12			2.50

EXEMPTION 1

05/11/12			2.50
05/14/12			.50
05/17/12			2.00

INVOICE NO.
1336847

JUNE 30, 2012

05/18/12 2.00

EXEMPTION 1

05/19/12 .20

05/22/12 3.00

PROFESSIONAL SERVICES TOTAL HOURS 15.50

JUNE 30, 2012

INVOICE NO.
1336847

SUMMARY OF SERVICES

TIMEKEEPER		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	<u>EXEMPTION 1</u>	7.50	540.00	4,050.00
		8.00	340.00	2,720.00
TOTAL		15.50		\$6,770.00
TOTAL BILLED FOR LEGAL SERVICES				\$6,770.00

INVOICE NO.
1336847

JUNE 30, 2012

DISBURSEMENTS

<u>DATE</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/04/12	<u>EXEMPTION 1</u>	1.44
05/29/12		9.36
05/31/12		21.00
TOTAL DISBURSEMENTS		\$ 31.80



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

FOR: Disbursements as Per Attached Description

Total Disbursements \$125,439.22

File Number

DATE	INVOICE #	AMOUNT
October 20, 2011		\$ 9,317.70
November 28, 2011		\$ 9,161.30
December 27, 2011		\$ 16,929.15
December 31, 2011		\$ 10,773.00
June 30, 2012	<u>EXEMPTION 1</u>	\$ 17,835.33
June 30, 2012		\$ 16,806.77
June 30, 2012		\$ 17,572.17
June 30, 2012		\$ 5,786.30
June 30, 2012		\$ 1,492.46
August 22, 2012		\$ 1,062.50
September 27, 2012		\$ 1,691.50
October 18, 2012		\$ 3,041.30
November 30, 2012		\$ 933.30
December 26, 2012		\$ 2,040.00
December 31, 2012		\$ 4,893.02
February 27, 2013		\$ 3,690.70
March 26, 2013		\$ 2,412.72
	TOTAL	\$125,439.22

JUNE 30, 2012

INVOICE NO.
1336848

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 6/30/2012 IN CONNECTION WITH

	<u>EXEMPTION 1</u>	
FEE		\$ 1,320.00
LESS 15% FEE DISCOUNT		(198.00)
FEE TOTAL		\$ 1,122.00
DISBURSEMENTS		370.46
TOTAL FEES & DISBURSEMENTS - THIS INVOICE		\$ 1,492.46

JUNE 30, 2012

INVOICE NO.
1336848

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
06/16/12			.70
06/18/12			1.50
		<u>EXEMPTION 1</u>	
06/18/12			.60
06/25/12			.20
PROFESSIONAL SERVICES TOTAL HOURS			3.00

JUNE 30, 2012

INVOICE NO.
1336848

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	1.50	540.00	810.00
<u>EXEMPTION 1</u>	1.50	340.00	510.00
TOTAL	3.00		\$1,320.00
TOTAL BILLED FOR LEGAL SERVICES			\$1,320.00

INVOICE NO.
1336848

JUNE 30, 2012

DISBURSEMENTS

<u>DATE</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/16/12		3.21
05/16/12	<u>EXEMPTION 1</u>	0.65
05/16/12		3.01
05/16/12		3.79
05/29/12		359.80
TOTAL DISBURSEMENTS		\$ 370.46



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

May 22, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

FOR: Disbursements as Per Attached Description

Total Disbursements \$125,439.22

File Number

DATE	INVOICE #	AMOUNT
October 20, 2011		\$ 9,317.70
November 28, 2011		\$ 9,161.30
December 27, 2011		\$ 16,929.15
December 31, 2011		\$ 10,773.00
June 30, 2012		\$ 17,835.33
June 30, 2012		\$ 16,806.77
June 30, 2012	<u>EXEMPTION 1</u>	\$ 17,572.17
June 30, 2012		\$ 5,786.30
June 30, 2012		\$ 1,492.46
August 22, 2012		\$ 1,062.50
September 27, 2012		\$ 1,691.50
October 18, 2012		\$ 3,041.30
November 30, 2012		\$ 933.30
December 26, 2012		\$ 2,040.00
December 31, 2012		\$ 4,893.02
February 27, 2013		\$ 3,690.70
March 26, 2013		\$ 2,412.72
	TOTAL	\$125,439.22

AUGUST 22, 2012

INVOICE NO.
1343528

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 7/31/2012 IN CONNECTION WITH

FEES	<u>EXEMPTION 1</u>	\$ 1,250.00
LESS 15% FEE DISCOUNT		(187.50)
DISBURSEMENTS		0.00
TOTAL FEES & DISBURSEMENTS – THIS INVOICE		\$ 1,062.50

INVOICE NO.
1343528

AUGUST 22, 2012

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
07/09/12			2.00
		<u>EXEMPTION 1</u>	
07/19/12			.50
PROFESSIONAL SERVICES TOTAL HOURS			2.50

AUGUST 22, 2012

INVOICE NO.
1343528

SUMMARY OF SERVICES

TIMEKEEPER	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	2.00	540.00	1,080.00
	0.50	340.00	170.00
TOTAL	2.50		\$1,250.00
TOTAL BILLED FOR LEGAL SERVICES			\$1,250.00



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

May 22, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

FOR: Disbursements as Per Attached Description

Total Disbursements \$125,439.22

File Number

DATE	INVOICE #	AMOUNT
October 20, 2011		\$ 9,317.70
November 28, 2011		\$ 9,161.30
December 27, 2011		\$ 16,929.15
December 31, 2011		\$ 10,773.00
June 30, 2012		\$ 17,835.33
June 30, 2012	<u>EXEMPTION 1</u>	\$ 16,806.77
June 30, 2012		\$ 17,572.17
June 30, 2012		\$ 5,786.30
June 30, 2012		\$ 1,492.46
August 22, 2012		\$ 1,062.50
September 27, 2012		\$ 1,691.50
October 18, 2012		\$ 3,041.30
November 30, 2012		\$ 933.30
December 26, 2012		\$ 2,040.00
December 31, 2012		\$ 4,893.02
February 27, 2013		\$ 3,690.70
March 26, 2013		\$ 2,412.72
	TOTAL	\$125,439.22

SEPTEMBER 27, 2012

INVOICE NO.
1351034

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 8/31/2012 IN CONNECTION WITH

FEES	<u>EXEMPTION 1</u>	\$ 1,990.00
LESS 15% FEE DISCOUNT		(298.50)
DISBURSEMENTS		0.00
TOTAL FEES & DISBURSEMENTS - THIS INVOICE		\$ 1,691.50

INVOICE NO.
1351034

SEPTEMBER 27, 2012

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
08/16/12			.50
08/22/12			1.50
08/23/12			.20
08/27/12			.80
08/28/12		<u>EXEMPTION 1</u>	1.50

PROFESSIONAL SERVICES TOTAL HOURS 4.50

SEPTEMBER 27, 2012

INVOICE NO.
1351034

SUMMARY OF SERVICES

TIMEKEEPER	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	2.30	540.00	1,242.00
	2.20	340.00	748.00
TOTAL	4.50		\$1,990.00
TOTAL BILLED FOR LEGAL SERVICES			\$1,990.00



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

May 22, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

FOR: Disbursements as Per Attached Description

Total Disbursements \$125,439.22

File Number

DATE	INVOICE #	AMOUNT
October 20, 2011		\$ 9,317.70
November 28, 2011		\$ 9,161.30
December 27, 2011		\$ 16,929.15
December 31, 2011		\$ 10,773.00
June 30, 2012		\$ 17,835.33
June 30, 2012		\$ 16,806.77
June 30, 2012	<u>EXEMPTION 1</u>	\$ 17,572.17
June 30, 2012		\$ 5,786.30
June 30, 2012		\$ 1,492.46
August 22, 2012		\$ 1,062.50
September 27, 2012		\$ 1,691.50
October 18, 2012		\$ 3,041.30
November 30, 2012		\$ 933.30
December 26, 2012		\$ 2,040.00
December 31, 2012		\$ 4,893.02
February 27, 2013		\$ 3,690.70
March 26, 2013		\$ 2,412.72
	TOTAL	\$125,439.22