

OCTOBER 18, 2012

INVOICE NO.
1356068

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 9/30/2012 IN CONNECTION WITH

FEEES		\$	3,578.00
LESS 15% FEE DISCOUNT	<u>EXEMPTION 1</u>	(536.70)
DISBURSEMENTS			0.00
TOTAL FEES & DISBURSEMENTS – THIS INVOICE		\$	3,041.30

OCTOBER 18, 2012

INVOICE NO.
1356068

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
09/10/12			2.50
09/18/12		<u>EXEMPTION 1</u>	2.00
09/20/12			2.00
09/24/12			.20
PROFESSIONAL SERVICES TOTAL HOURS			6.70

OCTOBER 18, 2012

INVOICE NO.
1356068

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	6.50	540.00	3,510.00
	0.20	340.00	68.00
TOTAL	<u>EXEMPTION 1</u>	6.70	\$3,578.00
TOTAL BILLED FOR LEGAL SERVICES			\$3,578.00



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 30, 2012

INVOICE NO.
1366483

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 10/31/2012 IN CONNECTION WITH

FEEES	<u>EXEMPTION 1</u>	\$	1,098.00
LESS 15% FEE DISCOUNT		(164.70)
DISBURSEMENTS			0.00
TOTAL FEES & DISBURSEMENTS – THIS INVOICE		\$	933.30

INVOICE NO.
1366483

NOVEMBER 30, 2012

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
10/10/12			.20
10/22/12			.30
10/23/12		<u>EXEMPTION 1</u>	1.50
10/24/12			.40
PROFESSIONAL SERVICES TOTAL HOURS			2.40

NOVEMBER 30, 2012

INVOICE NO.
1366483

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>	0.70	340.00	238.00
	0.20	250.00	50.00
TOTAL	2.40		\$1,098.00
TOTAL BILLED FOR LEGAL SERVICES			\$1,098.00



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

DECEMBER 26, 2012

INVOICE NO.
1372442

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 11/30/2012 IN CONNECTION WITH

EXEMPTION 1

FEES	\$ 2,400.00
LESS 15% FEE DISCOUNT	(360.00)
DISBURSEMENTS	0.00
TOTAL FEES & DISBURSEMENTS – THIS INVOICE	\$ 2,040.00

INVOICE NO.
1372442

DECEMBER 26, 2012

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
11/06/12			.30
11/07/12			.10
11/09/12			.70
		<u>EXEMPTION 1</u>	
11/13/12			2.00
11/19/12			1.50
11/28/12			.40
		PROFESSIONAL SERVICES TOTAL HOURS	5.00

DECEMBER 26, 2012

INVOICE NO.
1372442

SUMMARY OF SERVICES

TIMEKEEPER	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	3.50	540.00	1,890.00
<u>EXEMPTION 1</u>	1.50	340.00	510.00
TOTAL	5.00		\$2,400.00
TOTAL BILLED FOR LEGAL SERVICES			\$2,400.00



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

DECEMBER 31, 2012

INVOICE NO.
1378968

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 12/31/2012 IN CONNECTION WITH

FEES		\$ 5,756.50
LESS 15% FEE DISCOUNT	<u>EXEMPTION 1</u>	(863.48) ¹
DISBURSEMENTS		0.00
TOTAL FEES & DISBURSEMENTS – THIS INVOICE		\$ 4,893.02

DECEMBER 31, 2012

INVOICE NO.
1378968

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
12/04/12			1.00
12/05/12			1.50
12/10/12			2.50
12/10/12			2.00
		<u>EXEMPTION 1</u>	
12/12/12			.60
12/13/12			1.10
12/13/12			1.00
12/13/12			.10
12/14/12			1.50

DECEMBER 31, 2012	<u>EXEMPTION 1</u>	INVOICE NO. 1378968
12/14/12		1.80
12/17/12		1.00
12/17/12		.10
12/28/12		.20
PROFESSIONAL SERVICES TOTAL HOURS		14.40

EXEMPTION 1

INVOICE NO.
1378968

DECEMBER 31, 2012

SUMMARY OF SERVICES

TIMEKEEPER	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	5.00	540.00	2,700.00
	6.40	340.00	2,176.00
	2.90	295.00	855.50
	0.10	250.00	25.00
TOTAL	14.40		\$5,756.50
TOTAL BILLED FOR LEGAL SERVICES			\$5,756.50



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	<u>EXEMPTION 1</u>	\$ 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		\$ 23,690.70
March 26, 2013		\$ 2,412.72
	TOTAL	\$125,439.22

FEBRUARY 27, 2013

INVOICE NO.
1386703

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 1/31/2013 IN CONNECTION WITH

FEEs		\$ 4,342.00
LESS 15% FEE DISCOUNT	<u>EXEMPTION 1</u>	(651.30)
DISBURSEMENTS		0.00
TOTAL FEES & DISBURSEMENTS – THIS INVOICE		\$ 3,690.70

FEBRUARY 27, 2013

INVOICE NO.
1386703

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
01/02/13			.70
01/03/13			1.10
01/03/13			5.10

EXEMPTION 1

01/04/13			.70
01/11/13			.70
01/12/13			.40
01/18/13			2.00

PROFESSIONAL SERVICES TOTAL HOURS

10.70

FEBRUARY 27, 2013

INVOICE NO.
1386703

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	1.80	295.00	531.00
<u>EXEMPTION 1</u>	2.00	560.00	1,120.00
	6.90	390.00	2,691.00
TOTAL	10.70		\$4,342.00
TOTAL BILLED FOR LEGAL SERVICES			\$4,342.00



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

MARCH 26, 2013

INVOICE NO.
1393091

REVISED INVOICE

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 2/28/2013 IN CONNECTION WITH

FEES	<u>EXEMPTION 1</u>	\$ 2,838.50
LESS 15% FEE DISCOUNT		(425.78)
DISBURSEMENTS		0.00
TOTAL FEES & DISBURSEMENTS – THIS INVOICE		\$ 2,412.72

MARCH 26, 2013

INVOICE NO.
1393091

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
02/05/13			1.50
02/05/13			2.00
		<u>EXEMPTION 1</u>	
02/07/13			2.00
02/25/13			.40
PROFESSIONAL SERVICES TOTAL HOURS			5.90

MARCH 26, 2013

INVOICE NO.
1393091

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	1.50	295.00	442.50
	4.00	560.00	2,240.00
<u>EXEMPTION 1</u>	0.40	390.00	156.00
TOTAL	5.90		\$2,838.50
TOTAL BILLED FOR LEGAL SERVICES			\$2,838.50



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

TAX ID:

July 11, 2011

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number: 1279437

FOR: Professional Services Rendered Through June 30, 2011	
As Per Attached Description of Services	\$2,378.50
Less: 0.00% Discount	\$0.00
Net Services Rendered	\$2,378.50
	<u>EXEMPTION 1</u>
Total Services and Disbursements	(\$2,378.50)
Total Services and Disbursements	\$2,378.50
Previous Balance	\$10,282.05
	<hr/>
Total Due	\$12,660.55

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

Services Through June 30, 2011

File Number
Invoice Number 1279437

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/07/11			0.10	\$39.00
06/16/11			0.30	\$117.00
06/17/11			0.50	\$195.00
06/20/11			0.10	\$39.00
06/21/11			0.20	\$78.00
	<u>EXEMPTION 1</u>			
06/21/11			3.20	\$1,248.00
06/21/11			0.10	\$39.00
06/21/11			0.10	\$39.00
06/21/11			0.10	\$39.00
06/21/11			0.10	\$39.00
06/21/11			1.00	\$390.00

Services Through June 30, 2011

File Number
 Invoice Number 1279437

06/21/11	0.50	\$77.50
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EXEMPTION 1

06/28/11	0.10	\$39.00
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Total Services	<u>\$2,378.50</u>
Less: 0.00% Discount	\$0.00
Net Total Services	\$2,378.50
Previous Balance	<u>\$10,282.05</u>
Total Due	\$12,660.55

5.90	hours @	\$390.00	per hour	\$2,301.00
0.50	hours @	\$155.00	per hour	\$77.50

Payments Received After July 11, 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: July 11, 2011
Invoice Number: 1279437

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$2,378.50
	<u>EXEMPTION 1</u>	<hr/> \$2,378.50

Please Return This Page With Your Remittance To The Below Address:

EXEMPTION 1

EXEMPTION 1



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

TAX ID:

August 12, 2011

Port Authority of New York & New Jer

225 Park Avenue -
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1281897

FOR: Professional Services Rendered Through July 31, 2011 As Per Attached Description of Services	\$5,816.00
Less: 0.00% Discount	\$0.00
Net Services Rendered	\$5,816.00
FOR: Disbursements Through July 31, 2011 As Per Attached Description	\$31.89
Total Services and Disbursements	\$5,847.89
Total Services and Disbursements	\$5,847.89
Previous Balance	\$2,378.50
Total Due	\$8,226.39

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

Services Through July 31, 2011

File Number
Invoice Number 1281897

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
07/01/11			0.20	\$78.00
07/05/11			0.10	\$39.00
07/13/11			0.10	\$39.00
07/18/11			0.10	\$39.00
07/25/11			0.10	\$39.00
	<u>EXEMPTION 1</u>			
07/26/11			0.20	\$78.00
07/26/11			1.30	\$507.00
07/26/11			4.00	\$1,560.00
07/26/11			0.50	\$195.00
07/26/11			0.40	\$156.00
07/26/11			0.80	\$312.00
07/27/11			1.50	\$585.00

Services Through July 31, 2011

File Number
Invoice Number 1281897

07/27/11		5.00	\$1,950.00
07/28/11		0.10	\$39.00
07/28/11	<u>EXEMPTION 1</u>	0.10	\$39.00
07/29/11		0.10	\$39.00
07/29/11		0.40	\$122.00

Total Services	\$5,816.00
Less: 0.00% Discount	\$0.00
Net Total Services	\$5,816.00

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
07/27/11		\$31.25
06/01/11		\$0.64
	Total Disbursements	\$31.89
	Total Services and Disbursements	\$5,847.89
	Previous Balance	\$2,378.50
	Total Due	\$8,226.39

14.60	hours @	\$390.00	per hour	\$5,694.00
0.40	hours @	\$305.00	per hour	\$122.00

Payments Received After August 12, 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: August 12, 2011
Invoice Number: 1281897

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$5,847.89
	<u>EXEMPTION 1</u>	<hr/> \$5,847.89

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:

August 11, 2011

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

Invoice Number: 1282613

EXEMPTION 1

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

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/07/11			3.90	\$1,657.50
07/07/11			6.50	\$2,678.00
<u>07/07/11</u>			<u>2.90</u>	<u>\$1,168.70</u>
07/07/11	<u>EXEMPTION 1</u>		3.50	\$1,785.00
07/07/11			0.70	\$234.50
07/08/11			3.70	\$1,572.50
07/08/11			3.90	\$1,606.80
07/08/11			3.00	\$1,209.00
07/08/11			1.00	\$510.00

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
07/08/11			1.00	\$510.00
07/08/11			1.50	\$604.50
07/08/11			1.40	\$177.80
07/08/11			3.90	\$1,306.50
<hr/>				
07/08/11	<u>EXEMPTION 1</u>		0.70	\$262.50
07/08/11			1.20	\$450.00
07/08/11			4.40	\$1,232.00
07/08/11			0.60	\$84.00
07/10/11			1.90	\$636.50

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/11/11			3.20	\$1,360.00
07/11/11			1.90	\$782.80
07/11/11			3.00	\$1,209.00
07/11/11			0.50	\$201.50
07/11/11	<u>EXEMPTION 1</u>		1.70	\$663.00
07/11/11			4.70	\$1,217.30
07/11/11			5.60	\$1,876.00
07/11/11			0.80	\$268.00

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/11/11			1.00	\$375.00
07/11/11			1.60	\$600.00
07/11/11			0.40	\$150.00
07/11/11			2.70	\$756.00

EXEMPTION 1

07/11/11			1.00	\$250.00
07/11/11			0.70	\$98.00
07/12/11			3.70	\$1,572.50
07/12/11			2.50	\$1,030.00
07/12/11			3.50	\$1,410.50

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/12/11			3.50	\$1,785.00
07/12/11			2.50	\$1,007.50
07/12/11			1.10	\$420.20
<u>EXEMPTION 1</u>				
07/12/11			0.40	\$156.00
07/12/11			5.80	\$1,502.20
07/12/11			3.50	\$1,172.50
07/12/11			2.80	\$938.00
07/12/11			2.90	\$971.50
07/12/11			2.30	\$862.50

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/12/11			0.20	\$75.00
07/12/11			0.10	\$37.50
07/12/11			6.30	\$1,764.00
07/12/11			1.70	\$425.00
07/13/11			6.40	\$2,720.00
	<u>EXEMPTION 1</u>			
07/13/11			11.50	\$4,738.00
07/13/11			3.50	\$1,410.50
07/13/11			0.50	\$255.00
07/13/11			0.50	\$255.00
07/13/11			0.50	\$255.00

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/13/11			2.90	\$1,107.80
07/13/11			2.70	\$1,053.00
07/13/11			5.80	\$736.60
<hr/>				
07/13/11			7.20	\$1,864.80

EXEMPTION 1

07/13/11			5.90	\$1,976.50
07/13/11			3.60	\$1,206.00
07/13/11			2.00	\$750.00

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/13/11			1.80	\$675.00
07/13/11			4.20	\$1,176.00
07/13/11			3.20	\$800.00
07/13/11			0.30	\$39.00
07/14/11	<u>EXEMPTION 1</u>		6.00	\$2,550.00
07/14/11			6.70	\$2,760.40
07/14/11			3.90	\$1,571.70
07/14/11			0.20	\$102.00
07/14/11			0.50	\$255.00
07/14/11			0.40	\$152.80

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/14/11			6.90	\$876.30

07/14/11			6.90	\$1,787.10
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EXEMPTION 1

07/14/11			5.80	\$1,943.00
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07/14/11			2.70	\$1,012.50
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07/14/11			0.40	\$150.00
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07/14/11			2.80	\$784.00
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Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/14/11			7.90	\$1,975.00
07/14/11			0.30	\$42.00
07/15/11			6.80	\$2,890.00

07/15/11			5.20	\$2,142.40
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EXEMPTION 1

07/15/11			4.00	\$1,612.00
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07/15/11			1.00	\$510.00
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07/15/11			0.70	\$357.00
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07/15/11			0.70	\$267.40
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07/15/11			2.20	\$858.00
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Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/15/11			5.90	\$1,528.10
07/15/11			5.60	\$1,876.00
07/15/11			1.90	\$712.50
07/15/11	<u>EXEMPTION 1</u>		0.70	\$262.50
07/15/11			0.80	\$300.00
07/15/11			2.30	\$644.00
07/15/11			2.50	\$625.00
07/16/11			2.50	\$1,007.50
07/16/11			2.40	\$936.00

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/16/11			4.90	\$1,269.10

07/16/11			0.70	\$262.50
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07/17/11			4.70	\$1,833.00
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07/17/11			1.20	\$310.80
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EXEMPTION 1

07/17/11			2.80	\$938.00
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07/17/11			8.20	\$2,050.00
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07/18/11			6.70	\$2,847.50
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07/18/11			3.30	\$1,359.60
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07/18/11			2.90	\$1,168.70
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Services Through July 31, 2011

File Number
 Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/18/11			0.80	\$408.00
07/18/11			0.50	\$255.00
07/18/11			0.50	\$255.00
07/18/11			0.40	\$204.00
07/18/11			0.40	\$204.00
07/18/11			0.80	\$408.00
07/18/11	<u>EXEMPTION 1</u>		6.70	\$2,847.50
07/18/11			2.50	\$1,007.50
07/18/11			3.80	\$1,322.40
07/18/11			1.80	\$687.60

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/18/11			3.60	\$1,404.00
07/18/11			5.90	\$1,528.10
07/18/11	<u>EXEMPTION 1</u>		1.90	\$636.50
07/18/11			4.90	\$1,641.50
07/18/11			1.30	\$435.50
07/18/11			0.70	\$262.50
07/18/11			1.80	\$675.00
07/18/11			1.80	\$504.00

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/18/11			7.30	\$1,825.00
07/18/11			0.40	\$56.00
07/19/11			5.80	\$2,465.00
07/19/11	<u>EXEMPTION 1</u>		0.80	\$329.60
07/19/11			4.90	\$1,974.70
07/19/11			2.50	\$1,275.00
07/19/11			0.90	\$382.50
07/19/11			0.40	\$152.80
07/19/11			6.80	\$1,761.20

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/19/11			3.30	\$1,105.50
07/19/11			3.80	\$1,273.00
07/19/11			0.60	\$225.00
07/19/11			0.70	\$196.00
<hr/> <u>EXEMPTION 1</u> <hr/>				
07/19/11			0.40	\$100.00
07/20/11			4.80	\$2,040.00
07/20/11			4.40	\$1,812.80
07/20/11			4.00	\$1,612.00
07/20/11			0.50	\$255.00

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/20/11			7.50	\$1,942.50

07/20/11	<u>EXEMPTION 1</u>		3.40	\$1,139.00
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07/20/11			2.90	\$971.50
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07/20/11			0.70	\$262.50
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07/20/11			3.80	\$1,064.00
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07/20/11			4.00	\$1,000.00
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07/21/11			6.80	\$2,890.00
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Services Through July 31, 2011

File Number
 Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/21/11			2.90	\$1,194.80
07/21/11			5.00	\$2,015.00
07/21/11			1.00	\$510.00
07/21/11			0.20	\$80.60
07/21/11			6.00	\$1,554.00
07/21/11			3.60	\$1,206.00
07/21/11			2.90	\$971.50

EXEMPTION 1

Services Through July 31, 2011

File Number
 Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/21/11			0.90	\$301.50
07/21/11			2.30	\$770.50
07/21/11			1.20	\$450.00
07/21/11			0.20	\$56.00

EXEMPTION 1

07/21/11			3.00	\$750.00
07/22/11			5.80	\$2,465.00
07/22/11			1.30	\$535.60
07/22/11			4.00	\$1,612.00
07/22/11			0.20	\$102.00
07/22/11			1.50	\$765.00
07/22/11			2.00	\$806.00
07/22/11			0.20	\$76.40
07/22/11			2.20	\$858.00

Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/22/11			5.40	\$1,398.60

07/22/11			1.40	\$469.00
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07/22/11			1.20	\$402.00
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EXEMPTION 1

07/22/11			2.40	\$804.00
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07/22/11			1.20	\$336.00
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07/22/11			1.30	\$325.00
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07/25/11			2.70	\$342.90
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07/25/11			0.20	\$51.80
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07/26/11			0.50	\$191.00
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07/26/11			1.30	\$165.10
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Services Through July 31, 2011

File Number
Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/26/11			0.10	\$14.00
07/27/11			4.00	\$2,000.00
07/27/11			0.90	\$114.30
07/27/11			0.50	\$129.50
07/28/11	<u>EXEMPTION 1</u>		0.90	\$362.70
07/28/11			7.00	\$3,500.00
07/28/11			1.10	\$139.70
07/28/11			3.20	\$828.80
07/28/11			1.90	\$636.50

Services Through July 31, 2011

File Number
 Invoice Number 1282613

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/29/11			7.00	\$3,500.00
07/29/11	<u>EXEMPTION 1</u>		0.70	\$88.90
07/29/11			0.20	\$51.80
<hr/>				
07/29/11			0.40	\$103.60
Total Services				<u>\$184,001.70</u>
Total Services and Disbursements				<u>\$184,001.70</u>

63.60	hours @	\$425.00	per hour	\$27,030.00
50.90	hours @	\$412.00	per hour	\$20,970.80
48.00	hours @	\$403.00	per hour	\$19,344.00
22.00	hours @	\$510.00	per hour	\$11,220.00
7.60	hours @	\$425.00	per hour	\$3,230.00
9.20	hours @	\$403.00	per hour	\$3,707.60
18.00	hours @	\$500.00	per hour	\$9,000.00
3.80	hours @	\$348.00	per hour	\$1,322.40
8.00	hours @	\$382.00	per hour	\$3,056.00
83.90	hours @	\$335.00	per hour	\$28,106.50
19.90	hours @	\$390.00	per hour	\$7,761.00
23.50	hours @	\$375.00	per hour	\$8,812.50
72.70	hours @	\$259.00	per hour	\$18,829.30
30.40	hours @	\$280.00	per hour	\$8,512.00
40.50	hours @	\$250.00	per hour	\$10,125.00
20.80	hours @	\$127.00	per hour	\$2,641.60
2.10	hours @	\$140.00	per hour	\$294.00
0.30	hours @	\$130.00	per hour	\$39.00

Services Through July 31, 2011

File Number

Invoice Number 1282613

Payments Received After August 11, 2011 Are Not Included in Balances.

EXEMPTION 1



Remit To:

GIBBONS P.C.
P.O. BOX 827018
PHILADELPHIA, PA. 19182-7018
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: August 11, 2011
Invoice Number: 1282613

Client/Matter Name	Client/Matter Number	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$184,001.70
		<hr/>
		\$184,001.70

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 14, 2011

Port Authority of New York & New Jersey

225 Park Avenue -
New York, NY 10003

- to-

GIBBONS P.C.

EXEMPTION 1

RE:

Invoice Number: 1284107

FOR: Professional Services Rendered Through August 31, 2011 As Per Attached Description of Services	\$19,371.50
Less: 0.00% Discount	\$0.00
Net Services Rendered	\$19,371.50
FOR: Disbursements Through August 31, 2011 As Per Attached Description	\$3.50
Total Services and Disbursements	(\$19,375.00)
Total Services and Disbursements	\$19,375.00
Previous Balance	\$8,226.39
Total Due	\$27,601.39

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



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

TAX ID:

September 14, 2011

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number: 1284142

EXEMPTION 1

FOR: Professional Services Rendered Through August 31, 2011
As Per Attached Description of Services \$27,924.70

FOR: Disbursements Through August 31, 2011
As Per Attached Description \$194.12

Total Services and Disbursements \$28,118.82

Total Services and Disbursements \$28,118.82

Previous Balance \$184,001.70

Total Due \$212,120.52

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

Services Through August 31, 2011

File Number
Invoice Number 1284142

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/05/11			1.80	\$765.00
08/08/11			0.30	\$100.50
08/09/11			0.10	\$25.00
08/09/11			0.60	\$150.00
08/09/11			0.70	\$234.50
	<u>EXEMPTION 1</u>			
08/09/11			0.40	\$150.00
08/10/11			8.00	\$2,000.00
08/10/11			0.40	\$134.00
08/11/11			7.00	\$1,750.00
08/12/11			1.00	\$425.00
08/12/11			8.60	\$2,150.00

Services Through August 31, 2011

File Number
 Invoice Number 1284142

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/15/11			0.30	\$127.50
08/15/11			2.20	\$935.00
08/15/11			0.50	\$187.50
08/17/11			0.60	\$255.00
<hr/>				
08/17/11			0.30	\$127.50
08/17/11	<u>EXEMPTION 1</u>		1.00	\$425.00
08/17/11			0.20	\$67.00
08/17/11			0.30	\$112.50
08/18/11			0.30	\$100.50
08/19/11			0.30	\$127.50
08/19/11			1.50	\$637.50
08/19/11			0.50	\$129.50

Services Through August 31, 2011

File Number
 Invoice Number 1284142

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/19/11			0.20	\$67.00
08/22/11			2.40	\$1,020.00
08/22/11			2.00	\$806.00
08/22/11			1.00	\$510.00
<hr/>				
08/22/11			3.00	\$1,275.00
	<u>EXEMPTION 1</u>			
08/22/11			2.50	\$1,062.50
08/22/11			0.30	\$77.70
08/22/11			3.20	\$1,072.00
08/22/11			3.30	\$1,237.50
08/22/11			2.60	\$728.00

Services Through August 31, 2011

File Number
 Invoice Number 1284142

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
08/23/11			1.20	\$510.00
08/23/11			4.00	\$1,700.00
08/23/11			0.40	\$103.60
08/23/11			0.80	\$268.00
<u>08/24/11</u>			<u>1.20</u>	<u>\$510.00</u>
08/24/11			0.20	\$85.00
08/24/11			0.30	\$127.50
08/24/11			0.70	\$234.50
08/24/11			0.20	\$75.00
08/24/11			1.40	\$392.00
08/25/11			0.80	\$340.00
08/25/11			0.80	\$340.00

EXEMPTION 1

Services Through August 31, 2011

File Number
 Invoice Number 1284142

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
08/25/11			0.90	\$301.50
08/25/11			0.60	\$225.00
08/26/11			1.30	\$552.50
08/26/11			0.50	\$167.50
08/26/11			0.70	\$196.00
<u>EXEMPTION 1</u>				
08/29/11			1.40	\$469.00
08/30/11			0.40	\$170.00
08/30/11			0.30	\$127.50
08/30/11			0.60	\$155.40
08/30/11			2.20	\$737.00
08/31/11			0.30	\$127.50

Services Through August 31, 2011

File Number
 Invoice Number 1284142

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/31/11			3.10	\$1,038.50

Total Services				<u>\$27,924.70</u>
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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
07/26/11		\$32.97

07/29/11		\$0.21
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08/12/11		\$69.00
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08/22/11		\$10.00
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EXEMPTION 1

07/11/11		\$15.76
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07/25/11		\$11.90
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07/25/11		\$11.90
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07/28/11		\$9.17
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07/31/11		\$33.21
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Total Disbursements		<u>\$194.12</u>
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Total Services and Disbursements		<u>\$28,118.82</u>
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Previous Balance		<u>\$184,001.70</u>
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Total Due		<u>\$212,120.52</u>
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Services Through August 31, 2011

File Number

Invoice Number 1284142

EXEMPTION 1

9.60	hours @	\$425.00	per hour	\$4,080.00
2.00	hours @	\$403.00	per hour	\$806.00
1.00	hours @	\$510.00	per hour	\$510.00
8.50	hours @	\$425.00	per hour	\$3,612.50
9.60	hours @	\$425.00	per hour	\$4,080.00
14.90	hours @	\$335.00	per hour	\$4,991.50
5.30	hours @	\$375.00	per hour	\$1,987.50
24.30	hours @	\$250.00	per hour	\$6,075.00
1.80	hours @	\$259.00	per hour	\$466.20
4.70	hours @	\$280.00	per hour	\$1,316.00

Payments Received After September 14, 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: September 14, 2011
Invoice Number: 1284142

Client/Matter Name

Client/Matter Number

Matter Total

EXEMPTION 1

\$28,118.82

\$28,118.82

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, 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: 1284204

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

Services Through August 31, 2011

File Number
Invoice Number 1284204

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/31/11			0.80	\$332.00

EXEMPTION 1

08/31/11			0.30	\$124.50
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Total Services				<u>\$456.50</u>
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Total Services and Disbursements				<u>\$456.50</u>
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1.10 hours @ \$415.00 per hour \$456.50

Payments Received After September 13, 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: September 13, 2011
Invoice Number: 1284204

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$456.50
<u>EXEMPTION 1</u>		<hr/> \$456.50

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:

September 13, 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: 1284205

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

Services Through August 31, 2011

File Number
Invoice Number 1284205

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/31/11			0.50	\$207.50

EXEMPTION 1

Total Services				<hr/> \$207.50
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Total Services and Disbursements				<hr/> \$207.50
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0.50 hours @ \$415.00 per hour \$207.50

Payments Received After September 13, 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: September 13, 2011

Invoice Number: 1284205

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$207.50
		<hr/>
		\$207.50

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:

October 10, 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: 1286838

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

Total Services and Disbursements	\$129.00
Previous Balance	\$456.50
Total Due	<u>\$585.50</u>

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

Services Through September 30, 2011

File Number
Invoice Number 1286838

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/01/11			0.10	\$43.00
	<u>EXEMPTION 1</u>			
09/06/11			0.20	\$86.00
	Total Services			\$129.00
	Total Services and Disbursements			\$129.00
	Previous Balance			\$456.50
	Total Due			\$585.50
	0.30 hours @	\$430.00	per hour	\$129.00

Payments Received After October 10, 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: October 10, 2011
Invoice Number: 1286838

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$129.00
<u>EXEMPTION 1</u>		\$129.00

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

TAX ID:

October 10, 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: 1286839

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

Total Services and Disbursements \$387.00

Total Services and Disbursements \$387.00

Previous Balance \$207.50

Total Due \$594.50

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

Services Through September 30, 2011

File Number
Invoice Number 1286839

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/02/11			0.10	\$43.00
09/08/11			0.60	\$258.00
	<u>EXEMPTION 1</u>			
09/09/11			0.20	\$86.00
	Total Services			\$387.00
	Total Services and Disbursements			\$387.00
	Previous Balance			\$207.50
	Total Due			\$594.50
		0.90 hours @	\$430.00 per hour	\$387.00

Payments Received After October 10, 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: October 10, 2011
Invoice Number: 1286839

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$387.00
<u>EXEMPTION 1</u>		<hr/> \$387.00

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ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID:

October 10, 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: 1286840

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

Services Through September 30, 2011

File Number
Invoice Number 1286840

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/01/11			0.50	\$215.00

EXEMPTION 1

Total Services				<u>\$215.00</u>
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Total Services and Disbursements				<u>\$215.00</u>
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0.50 hours @ \$430.00 per hour \$215.00

Payments Received After October 10, 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: October 10, 2011
Invoice Number: 1286840

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
<u>EXEMPTION 1</u>		\$215.00
		<hr/>
		\$215.00

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 27, 2011

Port Authority of New York & New Jersey

225 Park Avenue -
New York, NY 10003

- to -

GIBBONS P.C.

RE:

Invoice Number: 1287476

EXEMPTION 1

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

Total Services and Disbursements \$5,068.50

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

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

Services Through September 30, 2011

File Number
Invoice Number 1287476

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
09/01/11			0.50	\$202.50
09/01/11			0.10	\$40.50
09/01/11			0.20	\$66.00
09/01/11			0.10	\$33.00
	<u>EXEMPTION 1</u>			
09/02/11			0.30	\$121.50
09/06/11			1.70	\$688.50
09/06/11			0.20	\$81.00
09/06/11			0.20	\$81.00
09/06/11			0.20	\$81.00
09/06/11			0.60	\$198.00

Services Through September 30, 2011

File Number
Invoice Number 1287476

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
09/07/11			0.10	\$40.50
09/07/11			1.20	\$486.00
09/07/11			0.20	\$81.00
09/07/11			0.10	\$33.00
09/07/11	<u>EXEMPTION 1</u>		1.40	\$462.00
09/08/11			0.10	\$40.50
09/08/11			0.10	\$40.50
09/08/11			0.10	\$40.50
09/08/11			0.30	\$70.50
09/08/11			0.60	\$105.00

Services Through September 30, 2011

File Number
 Invoice Number 1287476

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/08/11			0.40	\$132.00
09/13/11			1.50	\$495.00
09/14/11			0.30	\$99.00
09/19/11			0.10	\$33.00
09/20/11			0.30	\$121.50
09/21/11	<u>EXEMPTION 1</u>		0.10	\$33.00
09/22/11			0.10	\$33.00
09/27/11			0.20	\$81.00
09/27/11			0.10	\$40.50
09/27/11			0.30	\$121.50
09/27/11			0.60	\$198.00

Services Through September 30, 2011

File Number
 Invoice Number 1287476

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/28/11			0.40	\$70.00

09/28/11			1.20	\$396.00
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09/29/11			0.20	\$81.00
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EXEMPTION 1

09/29/11			0.10	\$33.00
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09/30/11			0.10	\$40.50
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09/30/11			0.20	\$35.00
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09/30/11			0.10	\$33.00
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Total Services				<u>\$5,068.50</u>
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Total Services and Disbursements				<u>\$5,068.50</u>
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Previous Balance				<u>\$27,601.39</u>
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Total Due				<u>\$32,669.89</u>
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6.20	hours @	\$405.00	per hour	\$2,511.00
6.90	hours @	\$330.00	per hour	\$2,277.00
0.30	hours @	\$235.00	per hour	\$70.50
1.20	hours @	\$175.00	per hour	\$210.00

Services Through September 30, 2011

File Number

Invoice Number 1287476

Payments Received After October 27, 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: October 27, 2011
Invoice Number: 1287476

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$5,068.50
	<u>EXEMPTION 1</u>	<u>\$5,068.50</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:

November 8, 2011

Port Authority of New York & New Jersey

225 Park Avenue South -
New York, NY 10003

- to -

GIBBONS P.C.

RE:

Invoice Number: 1290721

EXEMPTION 1

FOR: Professional Services Rendered Through October 31, 2011
As Per Attached Description of Services \$54,999.50

FOR: Disbursements Through October 31, 2011
As Per Attached Description \$872.84

Total Services and Disbursements (\$55,872.34

Total Services and Disbursements \$55,872.34

Previous Balance \$212,120.52

Total Due \$267,992.86

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

Services Through October 31, 2011

File Number
Invoice Number 1290721

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/07/11			1.80	\$765.00
10/08/11			2.30	\$977.50
10/09/11			0.70	\$181.30
<hr/>				
10/10/11			3.80	\$1,615.00
10/10/11			0.90	\$382.50
	<u>EXEMPTION 1</u>			
10/10/11			2.50	\$1,062.50
10/10/11			1.60	\$414.40
10/10/11			2.60	\$871.00
10/10/11			1.70	\$663.00

Services Through October 31, 2011

File Number
Invoice Number 1290721

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/11/11			3.80	\$1,615.00
10/11/11			1.30	\$552.50
10/11/11			4.70	\$1,997.50
<hr/>				
10/11/11			1.80	\$466.20
10/11/11	<u>EXEMPTION 1</u>		7.80	\$2,613.00
10/11/11			2.80	\$1,092.00
10/12/11			1.70	\$722.50
10/12/11			0.20	\$85.00
10/12/11			1.80	\$765.00
10/12/11			0.50	\$129.50

Services Through October 31, 2011

File Number
 Invoice Number 1290721

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/12/11			0.90	\$301.50
10/13/11			1.00	\$425.00
10/13/11			0.10	\$25.90
10/14/11			1.20	\$510.00
10/14/11			0.10	\$42.50
10/14/11	<u>EXEMPTION 1</u>		0.60	\$155.40
10/14/11			0.10	\$33.50
10/17/11			1.70	\$722.50
10/18/11			3.20	\$1,360.00
10/18/11			0.50	\$255.00
10/18/11			1.00	\$510.00

Services Through October 31, 2011

File Number
Invoice Number 1290721

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/18/11			2.50	\$1,007.50
10/18/11			1.50	\$637.50
10/18/11			2.50	\$1,062.50
10/18/11			3.70	\$958.30

EXEMPTION 1

10/18/11			3.80	\$1,273.00
10/18/11			1.70	\$663.00
10/19/11			2.40	\$1,020.00
10/19/11			4.50	\$1,813.50

Services Through October 31, 2011

File Number
Invoice Number 1290721

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/19/11			1.00	\$425.00
10/19/11			0.50	\$212.50
10/19/11			1.70	\$440.30
<hr/>				
10/19/11			4.60	\$1,541.00
10/19/11			2.70	\$1,053.00
	<u>EXEMPTION 1</u>			
10/20/11			3.60	\$1,530.00
10/20/11			2.00	\$1,020.00
10/20/11			4.50	\$1,813.50

Services Through October 31, 2011

File Number
Invoice Number 1290721

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/20/11			1.60	\$680.00
10/20/11			3.20	\$800.00
10/20/11			3.30	\$854.70
<hr/>				
10/20/11	<u>EXEMPTION 1</u>		2.80	\$938.00
10/20/11			1.30	\$507.00
10/20/11			0.30	\$117.00
10/21/11			3.70	\$1,572.50
10/21/11			3.20	\$1,360.00

Services Through October 31, 2011

File Number
Invoice Number 1290721

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/21/11			1.50	\$637.50
10/21/11			4.10	\$1,025.00
10/21/11			0.50	\$129.50
10/21/11			2.70	\$904.50
<hr/>				
10/21/11			0.60	\$234.00
10/23/11	<u>EXEMPTION 1</u>		1.70	\$569.50
10/24/11			2.40	\$1,020.00
10/24/11			0.20	\$85.00
10/24/11			1.90	\$636.50
10/25/11			1.90	\$807.50
10/25/11			1.60	\$816.00
10/25/11			0.30	\$127.50

Services Through October 31, 2011

File Number
 Invoice Number 1290721

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/25/11			0.20	\$25.40
10/25/11			2.30	\$595.70
10/25/11			4.90	\$1,641.50
10/26/11			1.30	\$552.50
10/26/11	<u>EXEMPTION 1</u>		1.00	\$425.00
10/26/11			0.30	\$77.70
10/27/11			0.30	\$77.70
Total Services				<u>\$54,999.50</u>

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
09/14/11		\$10.00
09/30/11		\$846.82
08/29/11		\$15.96
08/01/11		\$0.01

Services Through October 31, 2011

File Number
 Invoice Number 1290721

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
08/01/11		\$0.05
Total Disbursements		\$872.84
Total Services and Disbursements		\$55,872.34
Previous Balance		\$212,120.52
Total Due		\$267,992.86

EXEMPTION 1

34.80	hours @	\$425.00	per hour	\$14,790.00
5.10	hours @	\$510.00	per hour	\$2,601.00
11.50	hours @	\$403.00	per hour	\$4,634.50
10.20	hours @	\$425.00	per hour	\$4,335.00
15.60	hours @	\$425.00	per hour	\$6,630.00
33.80	hours @	\$335.00	per hour	\$11,323.00
11.10	hours @	\$390.00	per hour	\$4,329.00
7.30	hours @	\$250.00	per hour	\$1,825.00
17.40	hours @	\$259.00	per hour	\$4,506.60
0.20	hours @	\$127.00	per hour	\$25.40

Payments Received After November 8, 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: November 8, 2011
Invoice Number: 1290721

Client/Matter Name

Client/Matter Number

Matter Total

\$55,872.34

EXEMPTION 1

\$55,872.34

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:

November 16, 2011

Port Authority of New York & New Jersey

225 Park Avenue -
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1291623

FOR: Professional Services Rendered Through October 31, 2011 As Per Attached Description of Services	\$7,968.00
Less: 0.00% Discount	\$0.00
Net Services Rendered	\$7,968.00
FOR: Disbursements Through October 31, 2011 As Per Attached Description	\$4.08
Total Services and Disbursements	\$7,972.08
Total Services and Disbursements	\$7,972.08
Previous Balance	\$5,068.50
Total Due	\$13,040.58

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

Services Through October 31, 2011

File Number
Invoice Number 1291623

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/03/11			0.20	\$81.00
10/03/11			0.10	\$40.50
10/03/11			0.30	\$52.50
10/05/11			0.10	\$40.50
<u>EXEMPTION 1</u>				
10/10/11			0.10	\$40.50
10/10/11			1.30	\$429.00
10/11/11			0.10	\$40.50
10/11/11			3.10	\$1,023.00
10/13/11			2.70	\$891.00
10/14/11			0.80	\$324.00
10/14/11			2.20	\$726.00

Services Through October 31, 2011

File Number
Invoice Number 1291623

10/17/11	0.20	\$81.00
10/17/11	0.10	\$33.00
10/18/11	0.30	\$121.50
10/18/11	0.40	\$162.00
10/18/11	0.20	\$66.00
10/19/11	0.50	\$202.50
10/19/11	0.10	\$40.50
10/19/11	0.30	\$121.50
10/21/11	0.10	\$40.50
10/25/11	0.40	\$162.00
10/25/11	0.10	\$40.50
10/25/11	4.10	\$1,353.00
10/26/11	0.20	\$81.00

EXEMPTION 1

Services Through October 31, 2011

File Number
 Invoice Number 1291623

10/26/11	1.00	\$405.00
<u>EXEMPTION 1</u>		
10/26/11	2.80	\$924.00
10/28/11	0.70	\$283.50
10/31/11	0.40	\$162.00

Total Services	<u>\$7,968.00</u>
Less: 0.00% Discount	\$0.00
Net Total Services	\$7,968.00

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
09/01/11		\$3.28
09/01/11		<u>\$0.80</u>

Total Disbursements \$4.08

Total Services and Disbursements \$7,972.08

Previous Balance \$5,068.50

Total Due \$13,040.58

6.10	hours @	\$405.00	per hour	\$2,470.50
16.50	hours @	\$330.00	per hour	\$5,445.00
0.30	hours @	\$175.00	per hour	\$52.50

Payments Received After November 16, 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: November 16, 2011

Invoice Number: 1291623

Client/Matter Name

Client/Matter Number

Matter Total

\$7,972.08

EXEMPTION 1

\$7,972.08

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:

December 13, 2011

Port Authority of New York & New Jersey

225 Park Avenue -
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1294462

FOR:	Professional Services Rendered Through November 30, 2011 As Per Attached Description of Services	\$3,726.00
FOR:	Disbursements Through November 30, 2011 As Per Attached Description	\$41.84
Total Services and Disbursements		\$3,767.84
Total Services and Disbursements		\$3,767.84
Previous Balance		\$13,040.58
Total Due		\$16,808.42

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

Services Through November 30, 2011

File Number
Invoice Number 1294462

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/02/11			1.60	\$243.00
11/02/11			1.50	\$202.50
11/02/11			1.60	\$1,458.00
11/02/11			1.40	\$972.00
11/02/11			0.10	\$40.50
	<u>EXEMPTION 1</u>			
11/02/11			0.20	\$81.00
11/03/11			0.10	\$40.50
11/03/11			0.30	\$121.50
11/03/11			0.20	\$81.00
11/11/11			0.10	\$40.50
11/14/11			0.10	\$40.50
11/14/11			0.10	\$40.50
11/16/11			0.20	\$81.00

Services Through November 30, 2011

File Number
 Invoice Number 1294462

11/18/11	0.20	\$81.00
11/22/11	0.10	\$40.50
11/30/11	0.40	\$162.00
Total Services		<u>\$3,726.00</u>

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
11/01/11		\$6.50
09/01/11		\$2.64
10/01/11		\$0.24
10/01/11		\$0.08
10/14/11		\$10.29

EXEMPTION 1

10/14/11		\$10.29
11/18/11		\$11.80

Total Disbursements \$41.84

Total Services and Disbursements \$3,767.84

Previous Balance \$13,040.58

Total Due \$16,808.42

9.20 hours @ \$405.00 per hour \$3,726.00

Services Through November 30, 2011

File Number

Invoice Number 1294462 .

Payments Received After December 13, 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: December 13, 2011
Invoice Number: 1294462

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$3,767.84
<u>EXEMPTION 1</u>		<u>\$3,767.84</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:

December 16, 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: 1294878

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

Services Through November 30, 2011

File Number
Invoice Number 1294878

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/30/11			0.40	\$172.00
11/30/11	<u>EXEMPTION 1</u>		1.50	\$645.00
	Total Services			<hr/> \$817.00
	Total Services and Disbursements			<hr/> \$817.00
		1.90 hours @	\$430.00 per hour	\$817.00

Payments Received After December 16, 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: December 16, 2011
Invoice Number: 1294878

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$817.00
<u>EXEMPTION 1</u>		<hr/> \$817.00

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:

February 2, 2012

Port Authority of New York & New Jersey

225 Park Avenue -
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1298414

FOR:	Professional Services Rendered Through December 31, 2011 As Per Attached Description of Services	\$2,802.00
FOR:	Disbursements Through December 31, 2011 As Per Attached Description	\$4.88
Total Services and Disbursements		\$2,806.88
Total Services and Disbursements		\$2,806.88
Previous Balance		\$3,767.84
Total Due		<hr/> \$6,574.72

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

Services Through December 31, 2011

File Number
Invoice Number 1298414

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/05/11			0.60	\$243.00
12/09/11			0.10	\$40.50
12/09/11			0.20	\$81.00
12/12/11			0.30	\$121.50
12/12/11			0.80	\$324.00
<u>EXEMPTION 1</u>				
12/12/11			0.10	\$40.50
12/13/11			0.30	\$121.50
12/13/11			0.30	\$121.50
12/13/11			0.40	\$162.00
12/14/11			0.10	\$40.50
12/14/11			0.50	\$202.50
12/14/11			0.50	\$202.50

Services Through December 31, 2011

File Number

Invoice Number 1298414

12/14/11		0.20	\$81.00
12/14/11		1.80	\$594.00
12/15/11		0.10	\$33.00
12/19/11		0.20	\$81.00
12/19/11	<u>EXEMPTION 1</u>	0.50	\$165.00
12/20/11		0.20	\$81.00
12/20/11		0.20	\$66.00
			<u>\$2,802.00</u>

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
11/01/11		<u>\$4.88</u>
	Total Disbursements	\$4.88
	Total Services and Disbursements	<u>\$2,806.88</u>
	Previous Balance	<u>\$3,767.84</u>
	Total Due	<u>\$6,574.72</u>
	4.80 hours @ \$405.00 per hour	\$1,944.00
	2.60 hours @ \$330.00 per hour	\$858.00

Payments Received After February 2, 2012 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 2, 2012
Invoice Number: 1298414

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$2,806.88
	<u>EXEMPTION 1</u>	<hr/> \$2,806.88

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 22, 2012

Port Authority of New York & New Jersey

225 Park Avenue -
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1300211

FOR:	Professional Services Rendered Through January 31, 2012	
	As Per Attached Description of Services	\$2,052.00
Total Services and Disbursements		\$2,052.00
Total Services and Disbursements		\$2,052.00
Previous Balance		\$6,574.72
Total Due		<u>\$8,626.72</u>

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

Services Through January 31, 2012

File Number
Invoice Number 1300211

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/03/12			0.30	\$135.00
01/03/12			0.10	\$45.00
01/03/12			0.10	\$43.00
01/04/12			0.10	\$60.00
01/05/12			0.10	\$60.00
01/12/12			0.20	\$90.00
	<u>EXEMPTION 1</u>			
01/20/12			0.80	\$264.00
01/23/12			0.10	\$45.00
01/24/12			0.40	\$240.00
01/24/12			1.20	\$540.00
01/24/12			0.10	\$45.00
01/24/12			0.20	\$47.00
01/24/12			0.10	\$33.00
01/24/12			0.30	\$42.00

Services Through January 31, 2012

File Number
Invoice Number 1300211

01/25/12 1.10 \$363.00

EXEMPTION 1

\$2,052.00

Previous Balance \$6,574.72

Total Due \$8,626.72

0.60	hours @	\$600.00	per hour	\$360.00
2.00	hours @	\$450.00	per hour	\$900.00
0.10	hours @	\$430.00	per hour	\$43.00
2.00	hours @	\$330.00	per hour	\$660.00
0.20	hours @	\$235.00	per hour	\$47.00
0.30	hours @	\$140.00	per hour	\$42.00

Payments Received After February 22, 2012 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 22, 2012

Invoice Number: 1300211

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$2,052.00
		<u>\$2,052.00</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:

February 27, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number: 1300594

EXEMPTION 1

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

Services Through December 31, 2011

File Number
Invoice Number 1300594

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/16/11			1.80	\$765.00
12/16/11			2.00	\$850.00
12/17/11			1.50	\$637.50
12/19/11			2.40	\$1,020.00
12/19/11			2.50	\$1,062.50
12/20/11	<u>EXEMPTION 1</u>		1.90	\$807.50
12/20/11			1.70	\$722.50
12/21/11			2.70	\$1,147.50
12/21/11			0.80	\$340.00
12/22/11			2.20	\$935.00

Services Through December 31, 2011

File Number
Invoice Number 1300594

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/22/11	<u>EXEMPTION 1</u>		1.00	\$425.00

Total Services				<u>\$8,712.50</u>
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Total Services and Disbursements				<u>\$8,712.50</u>
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11.00	hours @	\$425.00	per hour	\$4,675.00
9.50	hours @	\$425.00	per hour	\$4,037.50

Payments Received After February 27, 2012 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 27, 2012
Invoice Number: 1300594

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$8,712.50
		<hr/>
		\$8,712.50

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:

February 27, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1300595

FOR:	Professional Services Rendered Through January 31, 2012	
	As Per Attached Description of Services	\$34,489.80
	Total Services and Disbursements	\$34,489.80

Services Through January 31, 2012

File Number
Invoice Number 1300595

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/04/12			0.70	\$297.50
01/05/12			0.30	\$127.50
01/11/12			1.80	\$765.00
01/12/12			2.80	\$1,190.00
01/12/12			2.50	\$1,062.50
01/12/12	<u>EXEMPTION 1</u>		2.70	\$699.30
01/12/12			4.90	\$1,641.50
01/13/12			3.90	\$1,657.50
01/13/12			2.50	\$1,062.50

Services Through January 31, 2012

File Number
Invoice Number 1300595

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/13/12			6.20	\$1,605.80
01/13/12			7.90	\$2,646.50
01/13/12			1.00	\$110.00
01/16/12			1.20	\$510.00
01/17/12	<u>EXEMPTION 1</u>		0.50	\$129.50
01/17/12			1.60	\$536.00
01/18/12			1.40	\$595.00
01/24/12			2.60	\$1,105.00
01/24/12			1.50	\$637.50

Services Through January 31, 2012

File Number
Invoice Number 1300595

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/24/12			0.90	\$233.10
01/24/12			5.70	\$1,909.50
01/25/12			3.70	\$1,572.50
01/25/12			2.00	\$850.00
<u>EXEMPTION 1</u>				
01/25/12			4.20	\$1,407.00
01/26/12			4.90	\$2,082.50
01/26/12			4.50	\$1,912.50
01/26/12			2.10	\$703.50
01/27/12			1.40	\$595.00

Services Through January 31, 2012

File Number
 Invoice Number 1300595

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/27/12			2.50	\$1,007.50
01/27/12			0.40	\$103.60
01/30/12			0.90	\$382.50
01/30/12			0.50	\$201.50
01/30/12			5.00	\$2,015.00
01/31/12	<u>EXEMPTION 1</u>		1.00	\$403.00
01/31/12			1.60	\$556.80
01/31/12			2.50	\$265.00
01/31/12			3.30	\$1,329.90
01/31/12			0.50	\$121.00
01/31/12			1.90	\$459.80
Total Services				<u>\$34,489.80</u>

Services Through January 31, 2012

File Number

Invoice Number 1300595

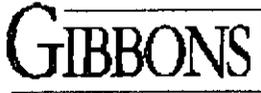
Total Services and Disbursements

\$34,489.80

EXEMPTION 1

25.60	hours @	\$425.00	per hour	\$10,880.00
0.50	hours @	\$403.00	per hour	\$201.50
8.50	hours @	\$403.00	per hour	\$3,425.50
13.00	hours @	\$425.00	per hour	\$5,525.00
1.60	hours @	\$348.00	per hour	\$556.80
3.30	hours @	\$403.00	per hour	\$1,329.90
26.40	hours @	\$335.00	per hour	\$8,844.00
10.70	hours @	\$259.00	per hour	\$2,771.30
2.40	hours @	\$242.00	per hour	\$580.80
2.50	hours @	\$106.00	per hour	\$265.00
1.00	hours @	\$110.00	per hour	\$110.00

Payments Received After February 27, 2012 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 27, 2012
Invoice Number: 1300595

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$34,489.80
		<hr/> \$34,489.80

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 12, 2012

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10003

- to -

GIBBONS P.C.

EXEMPTION 1

RE:

Invoice Number: 1302000

FOR: Professional Services Rendered Through February 29, 2012
As Per Attached Description of Services

Total Services and Disbursements

\$904.00

\$904.00

Total Services and Disbursements

\$904.00

Previous Balance

\$8,626.72

Total Due

\$9,530.72

Payments received After March 12, 2012 Are Not Included in Balances.

Services Through February 29, 2012

File Number
Invoice Number 1302000

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
02/01/12			0.10	\$60.00
02/01/12			0.20	\$90.00
02/01/12			0.20	\$90.00
02/02/12			0.10	\$45.00
02/06/12			0.10	\$33.00
02/07/12	<u>EXEMPTION 1</u>		0.20	\$90.00
02/08/12			0.10	\$45.00
02/08/12			0.40	\$70.00
02/08/12			0.20	\$66.00
02/09/12			0.20	\$90.00
02/14/12			0.10	\$45.00
02/15/12			0.10	\$45.00

Services Through February 29, 2012

File Number
Invoice Number 1302000

02/29/12 0.30 \$135.00

EXEMPTION 1

Total Services \$904.00

Previous Balance \$8,626.72

Total Due \$9,530.72

0.10	hours @	\$600.00	per hour	\$60.00
1.50	hours @	\$450.00	per hour	\$675.00
0.30	hours @	\$330.00	per hour	\$99.00
0.40	hours @	\$175.00	per hour	\$70.00

Payments Received After March 12, 2012 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 12, 2012

Invoice Number: 1302000

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$904.00
		<hr/> \$904.00

Please Return This Page With Your Remittance To The Below A



GOLDBERG SEGALLA^{LLP}

Philadelphia | New York | Hartford | Princeton | Buffalo | Rochester | Syracuse | Albany | White Plains | Long Island

Statement Date: February 24 2012
Statement No.
Account No.
Page: 1

RE:

Previous Balance

For Professional Services Rendered Through 01/31/2012

		Hours	
11/02/2011		0.10	17.00
		0.40	68.00
11/05/2011	<u>EXEMPTION 1</u>		
		0.30	75.00
11/10/2011		3.50	595.00
		0.20	34.00

Please attach a copy of this page with your remittance.

Please send payment to:

Amount Remitted: _____

Check No.: _____

Statement Date:

Statement No.

Account No.

Account No.
RE:

Statement Date: 07/24/2012
Statement No.
Page No. 2

	Hours	
11/11/2011	0.70	119.00
11/14/2011		
	0.20	50.00
11/15/2011		
	0.30	25.50
11/16/2011		
	0.10	8.50
11/30/2011		
	0.10	25.00
12/16/2011		
	0.20	17.00
01/24/2012		
	0.60	150.00
For Current Services Rendered	6.70	1,184.00

EXEMPTION 1

Timekeeper	Title	Recapitulation	Hours	Rate	Total
			1.20	\$250.00	\$300.00
			0.20	85.00	17.00
			4.90	170.00	833.00
			0.40	85.00	34.00

Expenses

06/29/2011	178.82
11/15/2011	7.00
11/16/2011	0.20
Total Expenses	186.02
Total Current Work	1,370.02

EXEMPTION 1



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

TAX ID:

March 21, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1302330

FOR:	Professional Services Rendered Through February 29, 2012 As Per Attached Description of Services	\$97,063.10
FOR:	Disbursements Through February 29, 2012 As Per Attached Description	\$10.00
	Total Services and Disbursements	\$97,073.10

Total Services and Disbursements	\$97,073.10
Previous Balance	\$43,202.30
Total Due	<u>\$140,275.40</u>

Payments received After March 21, 2012 Are Not Included in Balances.

Services Through February 29, 2012

File Number
Invoice Number 1302330

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/01/12			2.70	\$1,147.50
02/01/12			0.80	\$278.40
02/01/12			3.90	\$1,571.70
02/01/12			1.80	\$435.60
<u>EXEMPTION 1</u>				
02/02/12			0.50	\$201.50
02/02/12			2.60	\$1,047.80
02/02/12			0.20	\$48.40
02/03/12			1.00	\$403.00
02/03/12			0.70	\$243.60
02/03/12			2.00	\$696.00

Services Through February 29, 2012

File Number
Invoice Number 1302330

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/03/12			5.50	\$2,216.50
02/03/12			0.50	\$121.00
02/03/12			0.20	\$48.40
02/03/12	<u>EXEMPTION 1</u>		1.50	\$363.00
02/04/12			4.40	\$1,531.20
02/04/12			10.80	\$4,352.40
02/05/12			5.00	\$2,015.00
02/05/12			0.40	\$139.20
02/05/12			8.80	\$3,546.40
02/05/12			0.50	\$121.00

Services Through February 29, 2012

File Number
Invoice Number 1302330

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/06/12			8.00	\$3,224.00
02/06/12			1.80	\$626.40
02/06/12			8.60	\$3,465.80
02/06/12			0.30	\$77.70
02/06/12	<u>EXEMPTION 1</u>		7.00	\$1,694.00
02/06/12			0.90	\$217.80
02/07/12			5.00	\$2,015.00
02/07/12			0.20	\$69.60
02/07/12			2.50	\$605.00
02/08/12			5.50	\$2,216.50
02/08/12			0.20	\$48.40
02/09/12			2.50	\$1,062.50

Services Through February 29, 2012

File Number
Invoice Number 1302330

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/09/12			2.30	\$770.50
02/10/12			3.60	\$1,530.00
02/10/12			6.00	\$2,418.00
02/10/12			1.00	\$425.00
02/10/12			0.50	\$63.50
	<u>EXEMPTION 1</u>			
02/10/12			1.00	\$335.00
02/10/12			2.90	\$701.80
02/13/12			1.50	\$604.50
02/13/12			0.30	\$38.10
02/14/12			2.70	\$1,147.50
02/14/12			7.00	\$2,821.00
02/14/12			0.50	\$63.50

Services Through February 29, 2012

File Number
Invoice Number 1302330

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/14/12			0.70	\$234.50
02/15/12			8.70	\$3,697.50
02/15/12			1.40	\$564.20
02/15/12			8.20	\$3,485.00
02/15/12			0.50	\$129.50
02/15/12	<u>EXEMPTION 1</u>		4.90	\$1,641.50
02/15/12			4.90	\$1,641.50
02/16/12			7.80	\$3,315.00
02/16/12			1.50	\$604.50
02/16/12			7.30	\$3,102.50
02/16/12			0.30	\$38.10
02/16/12			0.40	\$103.60

Services Through February 29, 2012

File Number
Invoice Number 1302330

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/16/12			7.50	\$2,512.50
02/17/12			4.70	\$1,997.50
02/17/12			3.00	\$1,209.00
02/17/12			0.00	\$0.00
02/17/12	<u>EXEMPTION 1</u>		0.30	\$77.70
02/17/12			0.70	\$234.50
02/21/12			5.90	\$2,507.50
02/21/12			0.30	\$77.70
02/21/12			3.80	\$1,064.00
02/22/12			5.90	\$2,507.50

Services Through February 29, 2012

File Number
Invoice Number 1302330

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/22/12			2.20	\$616.00
02/23/12			3.70	\$1,572.50
02/23/12			1.00	\$403.00
02/23/12	<u>EXEMPTION 1</u>		1.50	\$190.50
02/23/12			5.20	\$1,346.80
02/23/12			2.80	\$938.00
02/23/12			5.20	\$1,456.00
02/24/12			1.90	\$807.50

Services Through February 29, 2012

File Number
Invoice Number 1302330

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/24/12			0.50	\$212.50
02/24/12			1.70	\$215.90
02/24/12			0.50	\$129.50
02/24/12			1.30	\$364.00
02/27/12			2.80	\$1,190.00
<u>EXEMPTION 1</u>				
02/27/12			3.60	\$932.40
02/27/12			3.20	\$1,072.00
02/27/12			2.90	\$971.50
02/27/12			3.40	\$952.00
02/28/12			2.40	\$1,020.00
02/28/12			0.30	\$120.90

Services Through February 29, 2012

File Number
 Invoice Number 1302330

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/28/12			2.90	\$971.50
02/29/12			4.90	\$2,082.50
02/29/12			1.00	\$403.00
02/29/12			3.00	\$1,275.00
	<u>EXEMPTION 1</u>			
02/29/12			0.30	\$38.10
02/29/12			0.80	\$268.00
	Total Services			\$97,063.10

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
02/15/12		\$5.00
02/16/12		\$5.00
	Total Disbursements	\$10.00
	Total Services and Disbursements	\$97,073.10

Services Through February 29, 2012

File Number
Invoice Number 1302330

Previous Balance	\$43,202.30
Total Due	<u>\$140,275.40</u>

EXEMPTION 1

57.70	hours @	\$425.00	per hour	\$24,522.50
47.70	hours @	\$403.00	per hour	\$19,223.10
22.50	hours @	\$425.00	per hour	\$9,562.50
10.30	hours @	\$348.00	per hour	\$3,584.40
40.20	hours @	\$403.00	per hour	\$16,200.60
34.60	hours @	\$335.00	per hour	\$11,591.00
15.90	hours @	\$280.00	per hour	\$4,452.00
11.10	hours @	\$259.00	per hour	\$2,874.90
18.20	hours @	\$242.00	per hour	\$4,404.40
5.10	hours @	\$127.00	per hour	\$647.70

Payments Received After March 21, 2012 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 21, 2012
Invoice Number: 1302330

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
<u>EXEMPTION 1</u>		\$97,073.10
		<hr/> \$97,073.10

Please Return This Page With Your Remittance To The Below Address:

Gibbons P.C.



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

TAX ID

March 21, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number: 1302333

EXEMPTION 1

FOR:	Professional Services Rendered Through February 29, 2012	
	As Per Attached Description of Services	\$7,402.90
	Total Services and Disbursements	\$7,402.90

Services Through February 29, 2012

File Number
Invoice Number 1302333

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/08/12			0.60	\$255.00
02/09/12			2.40	\$1,020.00
02/24/12			3.40	\$1,445.00
02/24/12	<u>EXEMPTION 1</u>		0.30	\$127.50
02/27/12			2.40	\$1,020.00
02/27/12			2.90	\$1,232.50
02/27/12			0.60	\$155.40
02/27/12			2.50	\$870.00

Services Through February 29, 2012

File Number
Invoice Number 1302333

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/27/12			0.50	\$140.00
02/27/12			0.30	\$75.00
02/28/12	<u>EXEMPTION 1</u>		2.30	\$977.50
02/28/12			0.20	\$85.00

Total Services	<u>\$7,402.90</u>
Total Services and Disbursements	<u>\$7,402.90</u>

11.10	hours @	\$425.00	per hour	\$4,717.50
3.40	hours @	\$425.00	per hour	\$1,445.00
2.50	hours @	\$348.00	per hour	\$870.00
0.50	hours @	\$280.00	per hour	\$140.00
0.60	hours @	\$259.00	per hour	\$155.40
0.30	hours @	\$250.00	per hour	\$75.00

Payments Received After March 21, 2012 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 21, 2012
Invoice Number: 1302333

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$7,402.90
<u>EXEMPTION 1</u>		<hr/> \$7,402.90

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 13, 2012

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1303718

FOR:	Professional Services Rendered Through March 31, 2012	
	As Per Attached Description of Services	\$1,566.50
	Total Services and Disbursements	\$1,566.50

Total Services and Disbursements	\$1,566.50
Previous Balance	\$904.00
Total Due	<u>\$2,470.50</u>

Payments received After April 13, 2012 Are Not Included in Balances.

Services Through March 31, 2012

File Number
Invoice Number 1303718

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/01/12			0.10	\$45.00
03/07/12			0.10	\$45.00
03/08/12			0.70	\$315.00
03/08/12			0.20	\$90.00
03/08/12	<u>EXEMPTION 1</u>		0.50	\$87.50
03/08/12			1.00	\$330.00
03/09/12			0.10	\$45.00
03/09/12			0.20	\$90.00
03/09/12			1.30	\$429.00
03/23/12			0.20	\$90.00
Total Services				<u>\$1,566.50</u>

Services Through March 31, 2012

File Number
Invoice Number 1303718

Total Services and Disbursements \$1,566.50

EXEMPTION 1

Previous Balance \$904.00

Total Due \$2,470.50

1.60	hours @	\$450.00	per hour	\$720.00
2.30	hours @	\$330.00	per hour	\$759.00
0.50	hours @	\$175.00	per hour	\$87.50

Payments Received After April 13, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: April 13, 2012
Invoice Number: 1303718

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$1,566.50
<u>EXEMPTION 1</u>		\$1,566.50

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:

April 9, 2012

Port Authority of New York & New Jersey

225 Park Avenue South -
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1303800

FOR:	Professional Services Rendered Through March 31, 2012 As Per Attached Description of Services	\$169,818.50
FOR:	Disbursements Through March 31, 2012 As Per Attached Description	\$276.60
	Total Services and Disbursements	\$170,095.10
	Total Services and Disbursements	\$170,095.10
	Previous Balance	\$97,073.10
	Total Due	\$267,168.20

Payments received After April 9, 2012 Are Not Included in Balances.

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
03/01/12			4.00	\$1,612.00
03/01/12			2.00	\$850.00
03/01/12			6.80	\$2,339.20
<u>EXEMPTION 1</u>				
03/01/12			1.90	\$241.30
03/01/12			1.90	\$636.50
03/02/12			2.70	\$1,147.50
03/02/12			3.00	\$1,209.00
03/02/12			2.00	\$850.00
03/02/12			7.30	\$2,511.20

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/02/12			1.80	\$228.60
03/02/12			1.20	\$402.00
03/04/12			4.00	\$1,612.00
03/05/12			4.00	\$1,612.00
03/05/12			4.20	\$1,444.80
<u>EXEMPTION 1</u>				
03/05/12			3.70	\$469.90
03/06/12			7.80	\$3,315.00
03/06/12			8.00	\$3,224.00
03/06/12			3.50	\$1,487.50
03/06/12			9.60	\$3,302.40

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/06/12			2.20	\$737.00
03/06/12			1.30	\$452.40
03/07/12			8.00	\$3,224.00
03/07/12			9.50	\$3,268.00
03/07/12			4.70	\$1,635.60
03/08/12			3.40	\$1,445.00
	<u>EXEMPTION 1</u>			
03/08/12			3.30	\$1,135.20
03/08/12			2.10	\$543.90
03/08/12			3.60	\$1,206.00
03/08/12			3.50	\$980.00

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/09/12			1.80	\$765.00
03/09/12			1.00	\$403.00
03/09/12			4.00	\$1,376.00
03/09/12	<u>EXEMPTION 1</u>		3.90	\$1,306.50
03/09/12			0.20	\$56.00
03/11/12			2.90	\$751.10
03/11/12			0.40	\$112.00
03/12/12			6.50	\$2,762.50

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/12/12			2.00	\$806.00
03/12/12			0.40	\$137.60
03/12/12			1.80	\$466.20
03/12/12			6.40	\$1,792.00

EXEMPTION 1

03/12/12			0.90	\$267.30
03/13/12			4.80	\$2,040.00
03/13/12			0.50	\$201.50
03/13/12			2.50	\$1,062.50

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/13/12			3.50	\$1,204.00
03/13/12			2.80	\$926.80
03/13/12			2.60	\$673.40
03/13/12			2.40	\$804.00
	<u>EXEMPTION 1</u>			
03/13/12			6.30	\$1,764.00
03/13/12			2.90	\$861.30
03/14/12			5.40	\$2,295.00
03/14/12			1.00	\$403.00

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/14/12			1.30	\$552.50
03/14/12			2.60	\$894.40
03/14/12			1.70	\$562.70
03/14/12			0.30	\$77.70
	<u>EXEMPTION 1</u>			
03/14/12			3.40	\$952.00
03/14/12			4.60	\$1,366.20
03/15/12			3.80	\$1,615.00

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/15/12			2.00	\$806.00
03/15/12			0.50	\$212.50
03/15/12			4.60	\$1,582.40
03/15/12			0.60	\$94.20
03/15/12			5.20	\$1,456.00
<u>EXEMPTION 1</u>				
03/15/12			1.60	\$475.20
03/16/12			5.70	\$2,422.50
03/16/12			5.00	\$2,015.00
03/16/12			2.00	\$850.00

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/16/12			6.20	\$2,132.80
03/16/12			1.80	\$504.00
03/16/12			0.90	\$267.30
03/18/12			3.50	\$1,410.50
	<u>EXEMPTION 1</u>			
03/19/12			7.80	\$3,315.00
03/19/12			9.00	\$3,627.00
03/19/12			3.40	\$1,169.60
03/19/12			0.70	\$88.90
03/19/12			0.50	\$129.50

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/19/12			2.60	\$728.00

03/19/12			0.40	\$118.80
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03/20/12			6.40	\$2,720.00
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EXEMPTION 1

03/20/12			0.50	\$201.50
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03/20/12			2.50	\$1,062.50
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03/20/12			1.20	\$3,852.80
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03/20/12			1.50	\$496.50
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03/20/12			0.90	\$141.30
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03/20/12			2.50	\$317.50
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Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/20/12			3.30	\$854.70
03/20/12			3.30	\$1,105.50
03/20/12			6.60	\$1,848.00

EXEMPTION 1

03/20/12			1.20	\$356.40
03/21/12			4.90	\$2,082.50
03/21/12			1.50	\$637.50

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/21/12			5.30	\$1,823.20
03/21/12			0.20	\$66.20
03/21/12			0.30	\$47.10
03/21/12			1.20	\$188.40
03/21/12	<u>EXEMPTION 1</u>		6.50	\$825.50
03/21/12			0.90	\$233.10
03/21/12			4.20	\$1,407.00
03/21/12			0.80	\$278.40
03/21/12			4.60	\$1,288.00

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
03/21/12			3.20	\$950.40
03/22/12			4.80	\$2,040.00
03/22/12			0.20	\$80.60
03/22/12			1.50	\$637.50
	<u>EXEMPTION 1</u>			
03/22/12			1.80	\$619.20
03/22/12			0.60	\$94.20
03/22/12			3.00	\$471.00
03/22/12			0.90	\$114.30
03/22/12			3.30	\$854.70
03/22/12			1.70	\$569.50

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/22/12			3.70	\$1,036.00
03/22/12			4.50	\$1,336.50
03/23/12			3.90	\$1,657.50
<u>EXEMPTION 1</u>				
03/23/12			1.40	\$481.60
03/23/12			1.90	\$628.90
03/23/12			0.70	\$109.90
03/23/12			4.50	\$571.50
03/23/12			1.20	\$310.80
03/23/12			0.40	\$139.20

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/26/12			0.80	\$101.60
03/26/12			2.60	\$673.40
03/26/12			3.60	\$1,206.00
03/26/12			3.40	\$1,139.00
<u>EXEMPTION 1</u>				
03/26/12			4.70	\$1,316.00
03/26/12			0.90	\$267.30
03/27/12			5.60	\$2,380.00
03/27/12			1.00	\$403.00
03/27/12			4.00	\$1,700.00

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/27/12			4.80	\$1,651.20
03/27/12			2.50	\$827.50
03/27/12			2.90	\$368.30
03/27/12			2.20	\$569.80

EXEMPTION 1

03/27/12			1.50	\$502.50
03/27/12			1.30	\$452.40
03/27/12			6.20	\$1,736.00
03/27/12			6.10	\$1,811.70

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/28/12			2.80	\$1,190.00
03/28/12			2.00	\$806.00
03/28/12			5.80	\$1,995.20
03/28/12	<u>EXEMPTION 1</u>		1.00	\$157.00
03/28/12			5.40	\$685.80
03/28/12			1.30	\$452.40
03/28/12			3.10	\$868.00
03/29/12			2.60	\$1,105.00

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/29/12			0.40	\$178.40
03/29/12			1.70	\$758.20
03/29/12			2.30	\$1,025.80
03/29/12			0.50	\$201.50
03/29/12	<u>EXEMPTION 1</u>		1.90	\$653.60
03/29/12			0.40	\$62.80
03/29/12			1.20	\$188.40
03/29/12			4.30	\$546.10
03/29/12			3.80	\$1,064.00

Services Through March 31, 2012

File Number
 Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/29/12			1.20	\$356.40
03/30/12			2.40	\$1,020.00
03/30/12			0.60	\$267.60
03/30/12			5.20	\$1,788.80

EXEMPTION 1

03/30/12			1.10	\$139.70
03/30/12			0.60	\$208.80
03/30/12			1.20	\$356.40
Total Services				<u>\$169,818.50</u>

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
03/06/12		\$5.00
03/07/12		\$10.00
03/07/12		\$10.00
03/12/12		\$5.00

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/23/12			2.50	\$700.00
03/23/12			2.80	\$831.60
03/24/12			2.00	\$254.00
03/25/12			2.40	\$794.40
	<u>EXEMPTION 1</u>			
03/25/12			1.00	\$127.00
03/25/12			1.80	\$466.20
03/26/12			2.80	\$1,190.00
03/26/12			0.20	\$80.60
03/26/12			1.40	\$481.60
03/26/12			4.20	\$1,390.20

Services Through March 31, 2012

File Number
Invoice Number 1303800

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
03/20/12		\$10.00
03/20/12		\$14.60
03/15/12		\$2.00
03/07/12		\$50.00
03/20/12		\$102.50
	<u>EXEMPTION 1</u>	
03/27/12		\$67.50

Total Disbursements \$276.60

Total Services and Disbursements \$170,095.10

Previous Balance \$97,073.10

Total Due \$267,168.20

85.90	hours @	\$425.00	per hour	\$36,507.50
5.00	hours @	\$446.00	per hour	\$2,230.00
59.40	hours @	\$403.00	per hour	\$23,938.20
23.30	hours @	\$425.00	per hour	\$9,902.50
32.90	hours @	\$335.00	per hour	\$11,021.50
10.40	hours @	\$348.00	per hour	\$3,619.20
65.00	hours @	\$280.00	per hour	\$18,200.00
104.20	hours @	\$344.00	per hour	\$35,844.80
17.20	hours @	\$331.00	per hour	\$5,693.20
25.50	hours @	\$259.00	per hour	\$6,604.50
32.40	hours @	\$297.00	per hour	\$9,622.80
9.90	hours @	\$157.00	per hour	\$1,554.30
40.00	hours @	\$127.00	per hour	\$5,080.00

Payments Received After April 9, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: April 9, 2012

Invoice Number: 1303801

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$30,749.00
		<hr/>
		\$30,749.00

Please Return This Page With Your Remittance To The Below Address:

Services Through March 31, 2012

File Number

Invoice Number 1303800

EXEMPTION 1



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: April 9, 2012
Invoice Number: 1303800

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$170,095.10
		<hr/> \$170,095.10

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 9, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1303801

FOR:	Professional Services Rendered Through March 31, 2012	
	As Per Attached Description of Services	\$30,749.00
	Total Services and Disbursements	\$30,749.00
	Total Services and Disbursements	\$30,749.00
	Previous Balance	\$7,402.90
	Total Due	<u>\$38,151.90</u>

Payments received After April 9, 2012 Are Not Included in Balances.

Services Through March 31, 2012

File Number
Invoice Number 1303801

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/01/12			2.80	\$1,190.00
03/01/12			0.30	\$127.50
03/02/12			1.50	\$637.50
03/05/12			3.80	\$1,615.00
<u>EXEMPTION 1</u>				
03/05/12			0.20	\$85.00
03/06/12			0.20	\$85.00
03/07/12			3.60	\$1,530.00
03/07/12			0.50	\$129.50
03/07/12			2.00	\$594.00

Services Through March 31, 2012

File Number
Invoice Number 1303801

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/07/12			0.30	\$33.00
03/08/12			2.40	\$1,020.00
03/08/12			1.70	\$266.90
03/08/12			2.90	\$751.10
<u>EXEMPTION 1</u>				
03/08/12			0.80	\$278.40
03/08/12			3.20	\$950.40
03/08/12			0.80	\$88.00
03/09/12			1.60	\$680.00
03/09/12			3.20	\$1,113.60
03/11/12			1.20	\$310.80
03/12/12			1.80	\$765.00

Services Through March 31, 2012

File Number
Invoice Number 1303801

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/12/12			1.00	\$425.00
03/12/12			3.10	\$393.70
03/12/12			1.60	\$414.40
03/12/12			5.90	\$1,976.50
03/12/12	<u>EXEMPTION 1</u>		0.90	\$267.30
03/13/12			1.80	\$228.60
03/14/12			1.20	\$152.40
03/20/12			0.50	\$167.50
03/21/12			1.80	\$765.00
03/21/12			1.10	\$368.50
03/26/12			1.90	\$807.50

Services Through March 31, 2012

File Number
Invoice Number 1303801

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/26/12			0.30	\$75.00
03/26/12			0.80	\$268.00
03/27/12			2.80	\$1,190.00
03/27/12			3.90	\$1,306.50
03/27/12			0.80	\$278.40
	<u>EXEMPTION 1</u>			
03/28/12			2.90	\$1,232.50
03/28/12			3.20	\$1,072.00
03/28/12			2.50	\$870.00
03/29/12			5.80	\$2,465.00
03/29/12			4.40	\$1,100.00

Services Through March 31, 2012

File Number
 Invoice Number 1303801

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/29/12			5.70	\$1,909.50

EXEMPTION 1

03/30/12			1.80	\$765.00
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Total Services				<u>\$30,749.00</u>
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Total Services and Disbursements				<u>\$30,749.00</u>
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Previous Balance				<u>\$7,402.90</u>
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Total Due				<u>\$38,151.90</u>
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33.00	hours @	\$425.00	per hour	\$14,025.00
2.20	hours @	\$425.00	per hour	\$935.00
1.00	hours @	\$425.00	per hour	\$425.00
21.10	hours @	\$335.00	per hour	\$7,068.50
7.30	hours @	\$348.00	per hour	\$2,540.40
4.70	hours @	\$250.00	per hour	\$1,175.00
6.20	hours @	\$259.00	per hour	\$1,605.80
6.10	hours @	\$297.00	per hour	\$1,811.70
6.10	hours @	\$127.00	per hour	\$774.70
1.70	hours @	\$157.00	per hour	\$266.90
1.10	hours @	\$110.00	per hour	\$121.00

Payments Received After April 9, 2012 Are Not Included in Balances.



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

TAX ID:

May 23, 2012

Port Authority of New York & New Jersey

225 Park Avenue -
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number: 1305931

EXEMPTION 1

FOR: Professional Services Rendered Through April 30, 2012	
As Per Attached Description of Services	\$18,004.50
Total Services and Disbursements	\$18,004.50
Total Services and Disbursements	\$18,004.50
Previous Balance	\$1,566.50
Total Due	\$19,571.00

Payments received After May 23, 2012 Are Not Included in Balances.

Services Through April 30, 2012

File Number
Invoice Number 1305931

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/16/12			0.50	\$67.50
04/11/12			0.20	\$90.00
04/11/12			1.40	\$347.37
04/12/12			1.20	\$540.00
04/12/12			1.20	\$297.74
04/12/12			2.90	\$719.55
04/13/12			2.80	\$694.74
04/16/12			0.10	\$45.00
04/16/12			7.60	\$1,885.71
04/17/12			8.10	\$2,009.78
04/18/12			0.10	\$45.00
04/18/12			4.90	\$1,215.79

EXEMPTION 1

Services Through April 30, 2012

File Number
Invoice Number 1305931

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
04/19/12			2.00	\$900.00
04/19/12			0.40	\$180.00
04/19/12			4.10	\$1,017.29
04/20/12			0.50	\$225.00
04/20/12			0.30	\$135.00
04/20/12	<u>EXEMPTION 1</u>		4.60	\$1,141.35
04/23/12			1.10	\$495.00
04/23/12			0.10	\$45.00
04/23/12			0.30	\$135.00
04/23/12			1.80	\$446.62
04/26/12			2.80	\$694.74
04/27/12			0.20	\$90.00
04/27/12			0.10	\$45.00

Services Through April 30, 2012

File Number
Invoice Number 1305931

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/27/12			2.20	\$957.00
04/27/12			6.90	\$1,712.03
04/28/12			1.50	\$675.00
04/30/12	<u>EXEMPTION 1</u>		0.10	\$45.00
04/30/12			0.20	\$90.00
04/30/12			4.10	\$1,017.29

Total Services \$18,004.50

Total Services and Disbursements \$18,004.50

Previous Balance \$1,566.50

Total Due \$19,571.00

8.40	hours @	\$450.00	per hour	\$3,780.00
2.20	hours @	\$435.00	per hour	\$957.00
53.20	hours @	\$248.12	per hour	\$13,200.00
0.50	hours @	\$135.00	per hour	\$67.50

Payments Received After May 23, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: May 23, 2012
Invoice Number: 1305931

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$18,004.50
		<hr/> \$18,004.50

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 21, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1306320

FOR:	Professional Services Rendered Through April 30, 2012 As Per Attached Description of Services	\$116,811.70
FOR:	Disbursements Through April 30, 2012 As Per Attached Description	\$390.27
	Total Services and Disbursements	\$117,201.97
	Total Services and Disbursements	\$117,201.97
	Previous Balance	\$267,168.20
	Total Due	\$384,370.17

Payments received After May 21, 2012 Are Not Included in Balances.

Services Through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/01/12			3.50	\$1,410.50
04/02/12			1.90	\$807.50
04/02/12			8.00	\$3,224.00
04/02/12	<u>EXEMPTION 1</u>		13.60	\$4,678.40
04/02/12			1.90	\$241.30
04/02/12			1.40	\$469.00
04/02/12			1.30	\$452.40
04/02/12			2.80	\$784.00

Services Through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/02/12			4.20	\$1,247.40
04/03/12			2.60	\$1,105.00
04/03/12			0.20	\$68.80
04/03/12			0.60	\$94.20
04/03/12	<u>EXEMPTION 1</u>		0.90	\$141.30
04/03/12			1.80	\$228.60
04/03/12			3.90	\$1,092.00
04/03/12			0.30	\$89.10

Services Through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/04/12			6.70	\$2,847.50
04/04/12			0.50	\$201.50
04/04/12			4.00	\$1,700.00
04/04/12			2.90	\$997.60
	<u>EXEMPTION 1</u>			
04/04/12			1.20	\$188.40
04/04/12			1.80	\$282.60
04/04/12			1.20	\$188.40
04/04/12			3.50	\$444.50

Services Through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/04/12			4.90	\$1,372.00

04/04/12			2.50	\$742.50
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EXEMPTION 1

04/05/12			2.70	\$1,147.50
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04/05/12			5.60	\$2,380.00
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04/05/12			2.30	\$791.20
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04/05/12			0.40	\$62.80
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04/05/12			2.50	\$317.50
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04/05/12			0.20	\$51.80
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Services Through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/05/12			1.70	\$569.50
04/05/12			3.40	\$952.00
04/05/12	<u>EXEMPTION 1</u>		2.50	\$742.50
04/06/12			1.20	\$402.00
04/06/12			0.30	\$84.00
04/09/12			4.90	\$2,082.50
04/09/12			2.00	\$806.00
04/09/12			4.00	\$1,700.00
04/09/12			1.90	\$241.30

Services Through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/09/12			0.50	\$129.50
04/09/12			3.60	\$1,206.00
04/09/12			5.40	\$1,512.00

EXEMPTION 1

04/10/12			4.20	\$1,785.00
04/10/12			0.20	\$80.60
04/10/12			8.00	\$3,400.00
04/10/12			1.60	\$550.40
04/10/12			3.30	\$419.10

services through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/10/12			0.20	\$51.80
04/10/12			0.70	\$234.50
04/10/12			6.90	\$1,932.00

EXEMPTION 1

04/11/12			3.90	\$1,657.50
04/11/12			1.30	\$447.20
04/11/12			3.50	\$444.50
04/11/12			2.70	\$699.30
04/11/12			3.20	\$1,072.00

Services through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/11/12			7.40	\$2,072.00

EXEMPTION 1

04/11/12			0.10	\$11.90
04/12/12			4.30	\$1,827.50
04/12/12			8.00	\$3,400.00
04/12/12			3.40	\$431.80
04/12/12			1.20	\$310.80

Services Through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/12/12			2.90	\$971.50
04/12/12			3.60	\$1,008.00
04/13/12			3.70	\$1,572.50
04/13/12	<u>EXEMPTION 1</u>		1.00	\$403.00
04/13/12			8.00	\$3,400.00
04/13/12			2.70	\$928.80
04/13/12			0.30	\$47.10
04/13/12			0.60	\$94.20
04/13/12			2.50	\$317.50
04/13/12			0.40	\$103.60

Services Through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/13/12			3.70	\$1,239.50
04/13/12			4.40	\$1,232.00
04/13/12	<u>EXEMPTION 1</u>		0.40	\$44.00
04/14/12			1.50	\$190.50
04/15/12			2.50	\$317.50
04/16/12			5.70	\$2,422.50
04/16/12			2.30	\$977.50

services through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/16/12			2.60	\$330.20
04/16/12			1.40	\$362.60
04/16/12			2.90	\$971.50
04/16/12			7.90	\$2,212.00

EXEMPTION 1

04/17/12			2.80	\$1,190.00
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Services Through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/17/12			2.50	\$1,062.50
04/17/12			3.50	\$444.50
04/17/12			0.40	\$103.60
04/17/12			3.60	\$1,206.00
04/17/12			7.20	\$2,016.00

EXEMPTION 1

04/17/12			0.30	\$89.10
04/17/12			0.10	\$11.00
04/18/12			5.40	\$2,295.00
04/18/12			0.60	\$94.20

Services Through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty.</u>	<u>Hours</u>	<u>Value</u>
04/18/12			2.40	\$376.80
04/18/12			2.40	\$304.80
04/18/12			0.90	\$301.50
04/18/12			3.20	\$896.00
04/18/12	<u>EXEMPTION 1</u>		2.30	\$683.10
04/19/12			2.60	\$1,105.00
04/19/12			0.30	\$47.10
04/19/12			0.50	\$140.00
04/19/12			0.20	\$59.40

Services Through April 30, 2012

File Numb
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/20/12			2.40	\$1,020.00
04/20/12			0.20	\$56.00
04/22/12			3.50	\$444.50
<u>EXEMPTION 1</u>				
04/23/12			2.90	\$1,232.50
04/23/12			3.50	\$444.50
04/23/12			2.90	\$971.50
04/23/12			4.30	\$1,204.00

services through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/23/12			2.70	\$801.90
04/24/12			3.40	\$1,445.00
04/24/12	<u>EXEMPTION 1</u>		0.50	\$78.50
04/24/12			4.60	\$584.20
04/24/12			2.90	\$971.50
04/24/12			5.20	\$1,456.00

Services Through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/25/12			2.90	\$1,232.50
04/25/12			1.40	\$177.80
04/25/12			0.20	\$51.80
04/25/12			1.80	\$603.00
04/25/12			3.50	\$980.00

EXEMPTION 1

04/26/12			1.20	\$510.00
04/26/12			2.80	\$355.60
04/26/12			1.10	\$368.50

Services Through April 30, 2012

File Numbe
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/26/12			4.80	\$1,344.00

04/27/12			2.90	\$1,232.50
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EXEMPTION 1

04/27/12			0.40	\$132.40
----------	--	--	------	----------

04/27/12			4.10	\$520.70
----------	--	--	------	----------

04/27/12			0.40	\$134.00
----------	--	--	------	----------

Services Through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/27/12			4.70	\$1,316.00
04/27/12	<u>EXEMPTION 1</u>		0.30	\$89.10
04/28/12			3.90	\$495.30
04/30/12			1.80	\$765.00
04/30/12			0.50	\$201.50
04/30/12			1.50	\$637.50
04/30/12			1.90	\$241.30
04/30/12			1.40	\$469.00

Services Through April 30, 2012

File Number
 Invoice Number 1306320

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/30/12			5.60	\$1,568.00

Total Services				\$116,811.70
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<u>Date</u>	<u>Dishursements</u>	<u>Value</u>
02/15/12		\$2.45

03/06/12		\$10.70
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03/06/12		\$10.00
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03/08/12		\$10.00
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03/09/12		\$13.00
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03/09/12		\$7.02
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04/02/12	<u>EXEMPTION 1</u>	\$10.00
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04/02/12		\$9.00
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02/15/12		\$44.00
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02/16/12		\$31.00
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03/14/12		\$1.38
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Services Through April 30, 2012

File Number
Invoice Number 1306320

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
03/14/12		\$26.72
03/29/12		\$215.00
		<hr/>
	Total Disbursements	\$390.27
		<hr/>
	Total Services and Disbursements	\$117,201.97
		<hr/>
	Previous Balance	\$267,168.20
		<hr/>
	Total Due	\$384,370.17

EXEMPTION 1

68.90	hours @	\$425.00	per hour	\$29,282.50
0.50	hours @	\$403.00	per hour	\$201.50
15.20	hours @	\$403.00	per hour	\$6,125.60
43.90	hours @	\$425.00	per hour	\$18,657.50
36.30	hours @	\$335.00	per hour	\$12,160.50
1.30	hours @	\$348.00	per hour	\$452.40
90.10	hours @	\$280.00	per hour	\$25,228.00
24.60	hours @	\$344.00	per hour	\$8,462.40
0.40	hours @	\$331.00	per hour	\$132.40
7.20	hours @	\$259.00	per hour	\$1,864.80
15.30	hours @	\$297.00	per hour	\$4,544.10
10.80	hours @	\$157.00	per hour	\$1,695.60
62.50	hours @	\$127.00	per hour	\$7,937.50
0.10	hours @	\$119.00	per hour	\$11.90
0.50	hours @	\$110.00	per hour	\$55.00

Payments Received After May 21, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: May 21, 2012
Invoice Number: 1306320

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$117,201.97
		<hr/>
		\$117,201.97

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:

May 21, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1306321

FOR: Professional Services Rendered Through April 30, 2012	
As Per Attached Description of Services	\$42,899.60
Total Services and Disbursements	\$42,899.60
Total Services and Disbursements	\$42,899.60
Previous Balance	\$38,151.90
Total Due	\$81,051.50

Payments received After May 21, 2012 Are Not Included in Balances.

Services Through April 30, 2012

File Number
Invoice Number 1306321

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/05/12			1.80	\$765.00
04/05/12			4.90	\$1,225.00
04/05/12			2.40	\$621.60
04/05/12	<u>EXEMPTION 1</u>		2.80	\$938.00
04/05/12			1.50	\$522.00
04/05/12			0.50	\$140.00
04/10/12			0.40	\$112.00
04/11/12			1.70	\$722.50
04/11/12			3.80	\$1,273.00

Services Through April 30, 2012

File Number
Invoice Number 1306321

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
04/12/12			2.60	\$1,105.00
04/12/12			1.10	\$275.00
04/12/12			1.80	\$603.00
04/12/12			1.00	\$348.00
<u>EXEMPTION 1</u>				
04/13/12			1.90	\$807.50
04/13/12			0.10	\$25.00
04/13/12			0.40	\$103.60
04/13/12			0.60	\$208.80
04/16/12			1.30	\$552.50
04/16/12			2.90	\$751.10
04/16/12			1.10	\$368.50
04/17/12			1.80	\$765.00

Services Through April 30, 2012

File Number
Invoice Number 1306321

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/17/12			0.20	\$50.00
04/17/12			0.50	\$63.50
04/17/12			2.30	\$770.50
04/17/12			1.20	\$417.60
04/18/12			1.70	\$722.50
	<u>EXEMPTION 1</u>			
04/18/12			6.30	\$1,575.00
04/18/12			2.00	\$254.00
04/18/12			1.50	\$502.50
04/18/12			0.40	\$139.20
04/19/12			2.20	\$935.00

Services Through April 30, 2012

File Number
Invoice Number 1306321

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
04/19/12			5.90	\$1,976.50
04/20/12			1.70	\$722.50
04/20/12			0.50	\$212.50
04/20/12			2.30	\$575.00
04/20/12	<u>EXEMPTION 1</u>		2.70	\$342.90
04/20/12			2.90	\$971.50
04/20/12			0.40	\$139.20
04/21/12			7.90	\$1,975.00
04/23/12			3.10	\$775.00

Services Through April 30, 2012

File Number
Invoice Number 1306321

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/23/12			2.10	\$525.00
04/23/12			0.90	\$301.50
04/23/12			1.30	\$452.40
04/24/12			1.30	\$552.50
04/24/12			2.90	\$725.00
04/24/12			0.90	\$114.30
	<u>EXEMPTION 1</u>			
04/24/12			1.90	\$636.50
04/24/12			0.30	\$104.40
04/25/12			2.40	\$1,020.00
04/25/12			4.60	\$584.20

Services Through April 30, 2012

File Number
Invoice Number 1306321

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/25/12			4.90	\$1,641.50
04/25/12			2.40	\$835.20
04/26/12			3.90	\$1,657.50
04/26/12			0.40	\$161.20
04/26/12	<u>EXEMPTION 1</u>		1.90	\$241.30
04/26/12			2.40	\$804.00
04/26/12			2.80	\$974.40
04/26/12			1.00	\$348.00
04/27/12			1.70	\$722.50
04/27/12			0.90	\$362.70

Services Through April 30, 2012

File Number
Invoice Number 1306321

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/27/12			1.00	\$425.00
04/27/12			3.80	\$1,273.00
04/27/12			1.40	\$487.20
04/30/12			5.20	\$1,300.00
	<u>EXEMPTION 1</u>			
04/30/12			0.40	\$103.60
04/30/12			2.90	\$971.50
04/30/12			0.40	\$139.20
04/30/12			0.30	\$84.00
	Total Services			<u>\$42,899.60</u>
	Total Services and Disbursements			<u>\$42,899.60</u>

Services Through April 30, 2012

File Number
Invoice Number 1306321

Previous Balance					\$38,151.90
Total Due					\$81,051.50
<u>EXEMPTION 1</u>	26.00	hours @	\$425.00	per hour	\$11,050.00
	1.30	hours @	\$403.00	per hour	\$523.90
	1.50	hours @	\$425.00	per hour	\$637.50
	38.90	hours @	\$335.00	per hour	\$13,031.50
	14.70	hours @	\$348.00	per hour	\$5,115.60
	1.20	hours @	\$280.00	per hour	\$336.00
	36.10	hours @	\$250.00	per hour	\$9,025.00
	6.10	hours @	\$259.00	per hour	\$1,579.90
	12.60	hours @	\$127.00	per hour	\$1,600.20

Payments Received After May 21, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: May 21, 2012
Invoice Number: 1306321

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$42,899.60
<u>EXEMPTION 1</u>		<hr/>
		\$42,899.60

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 19, 2012

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1307455

FOR:	Professional Services Rendered Through May 31, 2012 As Per Attached Description of Services	\$10,056.00
FOR:	Disbursements Through May 31, 2012 As Per Attached Description	\$332.00
	Total Services and Disbursements	\$10,388.00
	Total Services and Disbursements	\$10,388.00
	Previous Balance	\$18,004.50
	Total Due	\$28,392.50

Payments received After June 19, 2012 Are Not Included in Balances.

Services Through May 31, 2012

File Number
Invoice Number 1307455

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/01/12			0.10	\$45.00
05/01/12			0.10	\$45.00
05/01/12			0.30	\$135.00
05/01/12			1.90	\$627.00
	<u>EXEMPTION 1</u>			
05/02/12			0.10	\$45.00
05/03/12			0.10	\$33.00
05/07/12			0.10	\$45.00
05/07/12			0.10	\$45.00
05/08/12			0.20	\$90.00
05/08/12			1.00	\$450.00
05/08/12			3.60	\$1,620.00

Services Through May 31, 2012

File Number
 Invoice Number 1307455

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/08/12			0.50	\$225.00
05/08/12			1.30	\$585.00
05/08/12			1.80	\$594.00
05/14/12			3.50	\$1,575.00
	<u>EXEMPTION 1</u>			
05/14/12			0.70	\$231.00
05/15/12			2.10	\$945.00
05/15/12			5.60	\$2,520.00
05/15/12			0.20	\$90.00
05/15/12			0.20	\$66.00
05/25/12			0.10	\$45.00
	Total Services			\$10,056.00

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
05/15/12		\$10.00
05/15/12		\$5.00
04/01/12		\$5.00
05/14/12		\$263.25

Services Through May 31, 2012

File Number
Invoice Number 1307455

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
05/14/12	<u>EXEMPTION 1</u>	\$48.75

Total Disbursements	\$332.00
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Total Services and Disbursements	<u>\$10,388.00</u>
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Previous Balance	<u>\$18,004.50</u>
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Total Due	\$28,392.50
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18.90 hours @	\$450.00	per hour	\$8,505.00
4.70 hours @	\$330.00	per hour	\$1,551.00

Payments Received After June 19, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*******REMITTANCE COPY*******

Invoice Date: June 19, 2012
Invoice Number: 1307455

Client/Matter Name	Client/Matter Number	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	<u>\$10,388.00</u>
		\$10,388.00

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:

June 13, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1307684

FOR:	Professional Services Rendered Through May 31, 2012 As Per Attached Description of Services	\$80,302.30
FOR:	Disbursements Through May 31, 2012, As Per Attached Description	\$54.00
	Total Services and Disbursements	\$80,356.30
	Total Services and Disbursements	\$80,356.30
	Previous Balance	\$384,370.17
	Total Due	<u>\$464,726.47</u>

Payments received After June 12, 2012 Are Not Included in Balances.

Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/01/12			2.30	\$977.50
05/01/12			3.80	\$482.60
05/01/12			5.80	\$1,624.00
	<u>EXEMPTION 1</u>			
05/02/12			2.50	\$1,062.50
05/02/12			4.50	\$571.50

Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/02/12			3.10	\$868.00
05/03/12			6.40	\$2,720.00
05/03/12			3.50	\$444.50
05/03/12	<u>EXEMPTION 1</u>		3.40	\$952.00
05/04/12			2.20	\$935.00
05/04/12			3.30	\$419.10
05/04/12			3.70	\$1,036.00

Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/05/12			3.50	\$444.50
05/06/12			4.50	\$571.50
05/07/12	<u>EXEMPTION 1</u>		2.80	\$1,190.00
05/07/12			3.60	\$457.20
05/07/12			2.50	\$700.00
05/08/12			3.40	\$1,445.00
05/08/12			0.20	\$80.60

Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/08/12			2.00	\$850.00
05/08/12			1.00	\$344.00
05/08/12			4.50	\$571.50
05/08/12			8.30	\$2,324.00

EXEMPTION 1

05/09/12			6.70	\$2,847.50
05/09/12			0.50	\$201.50

Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/09/12			4.60	\$584.20
05/09/12			0.60	\$201.00
05/09/12			6.80	\$1,904.00

EXEMPTION 1

05/10/12			1.30	\$552.50
05/10/12			3.50	\$444.50
05/10/12			0.40	\$103.60
05/10/12			0.30	\$100.50
05/10/12			4.20	\$1,176.00

Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/11/12			1.80	\$765.00
05/11/12			0.30	\$120.90
05/11/12			3.30	\$419.10
05/11/12			0.20	\$67.00
05/11/12			3.80	\$1,064.00
<u>EXEMPTION 1</u>				
05/13/12			4.00	\$508.00
05/14/12			2.30	\$977.50
05/14/12			3.50	\$444.50
05/14/12			1.90	\$636.50

Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/14/12			3.40	\$952.00

05/15/12			5.70	\$2,422.50
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05/15/12			1.40	\$177.80
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EXEMPTION 1

05/15/12			3.20	\$896.00
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05/16/12			2.40	\$1,020.00
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05/16/12			0.20	\$68.80
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Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/16/12			2.50	\$317.50
05/16/12			0.60	\$201.00
05/16/12			2.30	\$644.00

EXEMPTION 1

05/17/12			1.80	\$765.00
05/17/12			3.50	\$444.50
05/17/12			0.20	\$56.00
05/18/12			1.80	\$765.00
05/18/12			0.50	\$212.50
05/18/12			0.30	\$103.20

Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/18/12			0.40	\$134.00
05/20/12			3.50	\$444.50
05/21/12			3.70	\$1,572.50
	<u>EXEMPTION 1</u>			
05/21/12			1.50	\$604.50
05/21/12			1.70	\$584.80
05/21/12			2.50	\$317.50
05/21/12			3.80	\$1,064.00

Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/22/12			6.80	\$2,890.00

05/22/12	<u>EXEMPTION 1</u>		3.00	\$1,275.00
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05/22/12			5.90	\$749.30
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05/22/12			1.90	\$636.50
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Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/22/12			5.60	\$1,568.00

EXEMPTION 1

05/23/12			6.40	\$2,720.00
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05/23/12			4.90	\$622.30
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05/23/12			3.40	\$1,139.00
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Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/23/12			4.80	\$1,344.00
05/24/12			2.70	\$1,147.50
05/24/12	<u>EXEMPTION 1</u>		3.90	\$495.30
05/24/12			0.20	\$67.00
05/24/12			6.10	\$1,708.00

Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/25/12			3.40	\$1,445.00
05/25/12			0.30	\$127.50
05/25/12			1.80	\$228.60
05/25/12			3.80	\$1,064.00

EXEMPTION 1

05/26/12			0.20	\$85.00
05/29/12			3.80	\$1,615.00
05/29/12			2.50	\$1,062.50
05/29/12			0.10	\$38.20

Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/29/12			3.30	\$419.10
05/29/12			1.90	\$636.50
05/29/12			4.60	\$1,288.00

EXEMPTION 1

05/29/12			0.20	\$22.00
05/29/12			0.30	\$33.00
05/30/12			2.90	\$1,232.50
05/30/12			2.20	\$935.00

Services Through May 31, 2012

File Number
Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/30/12			5.30	\$673.10
05/30/12			1.80	\$603.00
05/30/12			2.10	\$588.00
05/31/12	<u>EXEMPTION 1</u>		2.70	\$1,147.50
05/31/12			2.00	\$850.00
05/31/12			1.50	\$190.50
05/31/12			2.40	\$804.00
05/31/12			3.20	\$896.00

Services Through May 31, 2012

File Number
 Invoice Number 1307684

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
	Total Services			\$80,302.30

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
04/26/12		\$54.00

EXEMPTION 1

Total Disbursements	\$54.00
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Total Services and Disbursements	\$80,356.30
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Previous Balance	\$384,370.17
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Total Due	\$464,726.47
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75.80	hours @	\$425.00	per hour	\$32,215.00
2.50	hours @	\$403.00	per hour	\$1,007.50
12.70	hours @	\$425.00	per hour	\$5,397.50
0.10	hours @	\$382.00	per hour	\$38.20
15.60	hours @	\$335.00	per hour	\$5,226.00
84.70	hours @	\$280.00	per hour	\$23,716.00
3.20	hours @	\$344.00	per hour	\$1,100.80
0.40	hours @	\$259.00	per hour	\$103.60
90.10	hours @	\$127.00	per hour	\$11,442.70
0.50	hours @	\$110.00	per hour	\$55.00

Payments Received After June 12, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: June 13, 2012

Invoice Number: 1307684

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
<u>EXEMPTION 1</u>		\$80,356.30
		<hr/>
		\$80,356.30

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 13, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1307769

FOR: Professional Services Rendered Through May 31, 2012	
As Per Attached Description of Services	\$37,765.90
Total Services and Disbursements	\$37,765.90

Total Services and Disbursements	\$37,765.90
Previous Balance	\$81,051.50
Total Due	\$118,817.40

Payments received After June 12, 2012 Are Not Included in Balances.

Services Through May 31, 2012

File Number
Invoice Number 1307769

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/01/12			1.70	\$722.50
05/01/12			1.10	\$275.00
05/01/12			1.80	\$603.00
05/01/12			0.80	\$278.40
05/02/12	<u>EXEMPTION 1</u>		1.90	\$807.50
05/02/12			1.40	\$350.00
05/02/12			2.30	\$770.50
05/02/12			0.20	\$69.60
05/03/12			1.50	\$637.50
05/03/12			0.40	\$161.20

Services Through May 31, 2012

File Number
Invoice Number 1307769

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/03/12			0.90	\$114.30
05/03/12			2.40	\$804.00
05/03/12			1.30	\$435.50
05/03/12			0.30	\$104.40
05/04/12	<u>EXEMPTION 1</u>		1.10	\$368.50
05/07/12			1.40	\$595.00
05/07/12			0.30	\$75.00
05/07/12			1.90	\$636.50
05/08/12			0.70	\$297.50
05/08/12			2.60	\$871.00

Services Through May 31, 2012

File Number
Invoice Number 1307769

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/08/12			0.20	\$69.60
05/09/12			0.90	\$301.50
05/10/12			1.50	\$637.50
05/10/12			0.70	\$181.30
05/10/12			0.90	\$301.50
05/10/12	<u>EXEMPTION 1</u>		0.50	\$174.00
05/11/12			2.40	\$600.00
05/11/12			2.40	\$804.00
05/14/12			2.60	\$871.00
05/14/12			0.80	\$278.40

Services Through May 31, 2012

File Number
Invoice Number 1307769

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/15/12			1.20	\$510.00
05/15/12			4.80	\$1,200.00
05/15/12			0.40	\$134.00
05/15/12			0.30	\$104.40
05/16/12			0.10	\$25.00
05/16/12	<u>EXEMPTION 1</u>		1.90	\$636.50
05/16/12			0.20	\$69.60
05/17/12			1.30	\$552.50
05/17/12			1.20	\$402.00
05/18/12			0.50	\$63.50
05/18/12			3.40	\$1,139.00

Services Through May 31, 2012

File Number
Invoice Number 1307769

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/24/12			5.20	\$1,742.00
05/25/12			3.80	\$950.00
05/29/12			1.30	\$552.50
05/29/12			7.60	\$1,900.00

EXEMPTION 1

05/29/12			0.80	\$101.60
05/29/12			0.20	\$51.80
05/29/12			3.30	\$1,105.50
05/29/12			0.60	\$208.80

Services Through May 31, 2012

File Number
Invoice Number 1307769

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/29/12			0.60	\$168.00
05/30/12			3.40	\$1,445.00
05/30/12			4.20	\$1,050.00
<u>EXEMPTION 1</u>				
05/30/12			0.50	\$63.50
05/30/12			0.20	\$51.80
05/30/12			3.30	\$1,105.50
05/30/12			0.90	\$252.00
05/31/12			2.60	\$1,105.00
05/31/12			0.30	\$75.00

Services Through May 31, 2012

File Number
 Invoice Number 1307769

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/31/12			0.20	\$51.80
05/31/12			5.60	\$1,876.00

EXEMPTION 1

05/31/12			2.90	\$812.00
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Total Services \$37,765.90

Total Services and Disbursements \$37,765.90

Previous Balance \$81,051.50

Total Due \$118,817.40

20.90	hours @	\$425.00	per hour	\$8,882.50
0.40	hours @	\$403.00	per hour	\$161.20
50.30	hours @	\$335.00	per hour	\$16,850.50
4.70	hours @	\$348.00	per hour	\$1,635.60
4.40	hours @	\$280.00	per hour	\$1,232.00
31.50	hours @	\$250.00	per hour	\$7,875.00
2.30	hours @	\$259.00	per hour	\$595.70
4.20	hours @	\$127.00	per hour	\$533.40

Payments Received After June 12, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: June 13, 2012
Invoice Number: 1307769

Client/Matter Name

Client/Matter Number

Matter Total

EXEMPTION 1

\$37,765.90

\$37,765.90

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 19, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1309571

FOR: Professional Services Rendered Through June 30, 2012	
As Per Attached Description of Services	\$23,707.20
Total Services and Disbursements	\$23,707.20
Total Services and Disbursements	\$23,707.20
Previous Balance	\$80,665.50
Total Due	<u>\$104,372.70</u>

Payments received After July 19, 2012 Are Not Included in Balances.

Services Through June 30, 2012

File Number
Invoice Number 1309571

<u>Date</u>	<u>Services</u>	<u>Atty.</u>	<u>Hours</u>	<u>Value</u>
06/01/12			2.40	\$1,020.00
06/01/12			0.30	\$75.00
06/01/12			1.80	\$603.00
06/01/12			0.30	\$84.00
06/04/12	<u>EXEMPTION 1</u>		1.80	\$765.00
06/04/12			0.20	\$51.80
06/04/12			1.90	\$636.50
06/05/12			0.80	\$340.00
06/05/12			0.40	\$100.00
06/05/12			0.90	\$114.30

Services Through June 30, 2012

File Number
Invoice Number 1309571

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/05/12			3.60	\$1,206.00
06/06/12			0.40	\$134.00
06/07/12			0.80	\$340.00
06/07/12			3.90	\$1,306.50
06/08/12			1.70	\$722.50
06/08/12	<u>EXEMPTION 1</u>		0.20	\$50.00
06/08/12			2.90	\$971.50
06/11/12			0.70	\$297.50
06/11/12			2.40	\$804.00
06/12/12			2.90	\$971.50
06/13/12			0.90	\$301.50

Services Through June 30, 2012

File Number
Invoice Number 1309571

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/14/12			1.20	\$300.00
06/14/12			2.80	\$938.00
06/15/12			1.90	\$636.50
06/18/12			1.80	\$228.60

EXEMPTION 1

06/18/12			0.20	\$67.00
06/19/12			2.90	\$368.30
06/19/12			2.70	\$904.50
06/20/12			3.50	\$444.50

Services Through June 30, 2012

File Number
Invoice Number 1309571

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/20/12			1.60	\$536.00
06/20/12			0.80	\$108.00
06/20/12			0.80	\$108.00
06/21/12			0.80	\$340.00
06/21/12			1.30	\$165.10
<u>EXEMPTION 1</u>				
06/21/12			1.40	\$469.00
06/22/12			1.10	\$275.00
06/22/12			1.40	\$177.80
06/22/12			1.90	\$636.50
06/25/12			0.70	\$234.50
06/26/12			0.60	\$201.00

Services Through June 30, 2012

File Number
 Invoice Number 1309571

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/26/12			1.00	\$135.00
06/27/12			0.70	\$297.50
06/27/12			0.90	\$301.50
06/28/12			1.60	\$680.00
06/28/12	<u>EXEMPTION 1</u>		0.50	\$129.50
06/28/12			0.20	\$51.80
06/28/12			4.60	\$1,541.00
06/29/12			1.40	\$595.00
06/29/12			5.80	\$1,943.00

Total Services \$23,707.20

Total Services and Disbursements \$23,707.20

Services Through June 30, 2012

File Number
Invoice Number 1309571

Previous Balance	\$80,665.50
Total Due	<u>\$104,372.70</u>

EXEMPTION 1

12.70	hours @	\$425.00	per hour	\$5,397.50
45.80	hours @	\$335.00	per hour	\$15,343.00
0.30	hours @	\$280.00	per hour	\$84.00
3.20	hours @	\$250.00	per hour	\$800.00
0.90	hours @	\$259.00	per hour	\$233.10
11.80	hours @	\$127.00	per hour	\$1,498.60
2.60	hours @	\$135.00	per hour	\$351.00

Payments Received After July 19, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: July 19, 2012
Invoice Number: 1309571

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$23,707.20
		<hr/> \$23,707.20

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 18, 2012

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1309894

FOR:	Professional Services Rendered Through June 30, 2012 As Per Attached Description of Services	\$90.00
FOR:	Disbursements Through June 30, 2012 As Per Attached Description	\$8,411.62
	Total Services and Disbursements	\$8,501.62
	Total Services and Disbursements	\$8,501.62
	Previous Balance	\$10,388.00
	Total Due	\$18,889.62

Payments received After July 18, 2012 Are Not Included in Balances.

Services Through June 30, 2012

File Number
 Invoice Number 1309894

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/20/12			0.10	\$45.00
06/20/12			0.10	\$45.00
Total Services				\$90.00

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
05/01/12		\$6.90
06/26/12		\$15.95
06/19/12	<u>EXEMPTION 1</u>	\$8,388.77

Total Disbursements \$8,411.62

Total Services and Disbursements \$8,501.62

Previous Balance \$10,388.00

Total Due \$18,889.62

0.20 hours @ \$450.00 per hour \$90.00

Payments Received After July 18, 2012 Are Not Included in Balances.

BREAKDOWN OF GIBBONS, PC

Gibbons, P.C.
Invoice No.: 1309894
Invoice Date: 07/18/12
Service Period: 06/01/12-06/30/12

Gibbons, P.C.
Gibbons, P.C.-Fees \$90.00
Total \$90.00

Third-Party Fees

\$8,388.77

EXEMPTION 1

Third-Party Fees \$8,388.77

SAP-Fees \$8,478.77

Disbursements

\$22.85

SAP-Disbursements \$22.85

Invoice Total \$8,501.62

OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C.

230 PARK AVENUE
NEW YORK, NY 10169-0075

JUNE 18, 2012
BILL NO.

MATTER:

R E M I T T A N C E P A G E

LEGAL SERVICES (NEW CHARGES ONLY) THRU	05/31/2012	16,436.00
DISBURSEMENTS THRU	05/31/2012	341.54
		<hr/>
CURRENT TOTAL		16,777.54

EXEMPTION 1

Please return this page with your payment.

EXEMPTION 1



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: July 18, 2012

Invoice Number: 1309894

Client/Matter Name	Client/Matter Number	<u>Matter Total</u>
		\$8,501.62
	<u>EXEMPTION 1</u>	<u>\$8,501.62</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:

August 7, 2012

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1315700

FOR:	Professional Services Rendered Through July 31, 2012	
	As Per Attached Description of Services	\$180.00
	Total Services and Disbursements	\$180.00

Total Services and Disbursements	\$180.00
Previous Balance	\$18,889.62
Total Due	<u>\$19,069.62</u>

Payments received After August 7, 2012 Are Not Included in Balances.

Services Through July 31, 2012

File Number
 Invoice Number 1315700

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/08/12			0.10	\$45.00
07/09/12			0.10	\$45.00
07/09/12	<u>EXEMPTION 1</u>		0.10	\$45.00
07/20/12			0.10	\$45.00

Total Services \$180.00

Total Services and Disbursements \$180.00

Previous Balance \$18,889.62

Total Due \$19,069.62

0.40 hours @ \$450.00 per hour \$180.00

Payments Received After August 7, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: August 7, 2012
Invoice Number: 1315700

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$180.00
		<hr/>
		\$180.00
<u>EXEMPTION 1</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:

August 22, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

Invoice Number: 1316237 EXEMPTION 1

FOR: Professional Services Rendered Through July 31, 2012
As Per Attached Description \$124,163.90

FOR: Disbursements Through July 31, 2012
As Per Attached Description \$3,808.00

Total Services and Disbursements \$127,971.90

Total Services and Disbursements \$127,971.90

Previous Balance \$339,109.41

Total Due \$467,081.31

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

Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/02/12			6.40	\$2,720.00
07/02/12			0.20	\$94.00
07/02/12			1.90	\$636.50
07/02/12	<u>EXEMPTION 1</u>		2.90	\$971.50
07/02/12			0.40	\$112.00
07/03/12			5.90	\$2,507.50
07/03/12			0.10	\$42.50
07/03/12			2.90	\$971.50

Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/03/12			0.40	\$112.00
07/05/12			4.90	\$2,082.50
07/05/12			0.20	\$68.80
07/05/12			2.40	\$804.00
07/05/12	<u>EXEMPTION 1</u>		0.20	\$56.00
07/06/12			0.10	\$42.50
07/06/12			3.50	\$1,172.50
07/09/12			6.60	\$2,805.00
07/09/12			0.10	\$47.00

Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/09/12			3.10	\$393.70

07/09/12			0.50	\$167.50
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07/09/12			7.10	\$1,988.00
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EXEMPTION 1

07/10/12			6.80	\$2,890.00
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07/10/12			0.10	\$47.00
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07/10/12			2.90	\$368.30
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07/10/12			1.30	\$435.50
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Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/10/12			3.80	\$1,064.00

07/11/12			7.20	\$3,060.00
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EXEMPTION 1

07/11/12			2.80	\$1,316.00
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07/11/12			1.00	\$425.00
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07/11/12			0.20	\$68.80
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07/11/12			3.80	\$482.60
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07/11/12			1.20	\$402.00
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Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/11/12			8.60	\$2,408.00

07/12/12	<u>EXEMPTION 1</u>		6.70	\$2,847.50
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07/12/12			1.50	\$705.00
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07/12/12			3.20	\$406.40
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07/12/12			1.60	\$536.00
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07/12/12			8.20	\$2,296.00
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Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/13/12			8.40	\$3,570.00
07/13/12			0.10	\$47.00
07/13/12			3.50	\$1,487.50
07/13/12	<u>EXEMPTION 1</u>		0.30	\$103.20
07/13/12			3.50	\$444.50
07/13/12			3.70	\$1,239.50

Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/13/12			7.70	\$2,156.00

EXEMPTION 1

07/16/12			6.30	\$2,677.50
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07/16/12			0.10	\$47.00
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07/16/12			2.50	\$317.50
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07/16/12			1.90	\$636.50
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Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/16/12			7.60	\$2,128.00

EXEMPTION 1

07/17/12			5.80	\$2,465.00
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07/17/12			4.50	\$1,813.50
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07/17/12			1.00	\$425.00
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07/17/12			4.70	\$1,616.80
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Services Through July 31, 2012

File Number :
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/17/12			3.20	\$406.40
07/17/12			2.90	\$971.50
07/17/12			8.60	\$2,408.00

EXEMPTION 1

07/17/12			0.20	\$59.40
07/18/12			5.60	\$2,380.00
07/18/12			2.50	\$1,007.50
07/18/12			2.50	\$1,062.50

Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/18/12			3.60	\$1,238.40

EXEMPTION 1

07/18/12			3.00	\$381.00
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07/18/12			5.90	\$1,976.50
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07/18/12			7.60	\$2,128.00
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Services Through July 31, 2012

File Number.

Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/19/12			6.40	\$2,720.00
07/19/12			0.50	\$212.50
07/19/12	<u>EXEMPTION 1</u>		1.00	\$344.00
07/19/12			0.80	\$101.60
07/19/12			0.80	\$268.00
07/19/12			8.10	\$2,268.00

Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/20/12			6.20	\$2,635.00

07/20/12			0.20	\$80.60
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07/20/12			0.50	\$212.50
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07/20/12			4.40	\$1,513.60
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EXEMPTION 1

07/20/12			3.50	\$444.50
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Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/20/12			7.20	\$2,016.00

EXEMPTION 1

07/21/12			2.50	\$317.50
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07/22/12			3.50	\$444.50
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Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/23/12			6.60	\$2,805.00

07/23/12			1.00	\$403.00
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07/23/12			0.20	\$85.00
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07/23/12			1.70	\$584.80
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EXEMPTION 1

07/23/12			3.80	\$482.60
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07/23/12			1.10	\$368.50
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Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/23/12			7.60	\$2,128.00

07/23/12			0.90	\$99.00
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EXEMPTION 1

07/24/12			7.20	\$3,060.00
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07/24/12			0.50	\$201.50
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07/24/12			2.00	\$688.00
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Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/24/12			4.30	\$546.10

07/24/12			7.40	\$2,072.00
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EXEMPTION 1

07/25/12			4.80	\$2,040.00
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07/25/12			0.50	\$201.50
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07/25/12			2.20	\$756.80
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Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/25/12			3.10	\$393.70
07/25/12			5.40	\$1,512.00
07/25/12			0.30	\$89.10
	<u>EXEMPTION 1</u>			
07/26/12			5.40	\$2,295.00
07/26/12			3.00	\$1,209.00
07/26/12			3.30	\$1,135.20
07/26/12			3.10	\$393.70

Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/26/12			6.80	\$1,904.00

07/27/12	<u>EXEMPTION 1</u>		3.90	\$1,657.50
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07/27/12			3.20	\$406.40
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Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
07/27/12			6.70	\$1,876.00

07/28/12	<u>EXEMPTION 1</u>		4.00	\$508.00
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07/29/12			6.00	\$762.00
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07/30/12			0.20	\$80.60
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Services through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/30/12			5.30	\$673.10

07/30/12			7.10	\$1,988.00
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EXEMPTION 1

07/31/12			2.20	\$756.80
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07/31/12			2.10	\$695.10
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Services Through July 31, 2012

File Number
Invoice Number 1316237

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/31/12			5.40	\$685.80
07/31/12			8.20	\$2,296.00

EXEMPTION 1

Total Services \$124,163.90

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
06/20/12		\$10.00
06/21/12		\$10.00
06/20/12		\$10.00
06/21/12		\$10.00

Services Through July 31, 2012

File Number
 Invoice Number 1316237

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
07/13/12		\$2,928.00

07/23/12	<u>EXEMPTION 1</u>	\$840.00
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Total Disbursements	\$3,808.00
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Total Services and Disbursements	\$127,971.90
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Previous Balance	\$339,109.41
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Total Due	\$467,081.31
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111.10	hours @	\$425.00	per hour	\$47,217.50
4.90	hours @	\$470.00	per hour	\$2,303.00
12.40	hours @	\$403.00	per hour	\$4,997.20
9.40	hours @	\$425.00	per hour	\$3,995.00
34.50	hours @	\$335.00	per hour	\$11,557.50
124.70	hours @	\$280.00	per hour	\$34,916.00
25.80	hours @	\$344.00	per hour	\$8,875.20
2.10	hours @	\$331.00	per hour	\$695.10
0.50	hours @	\$297.00	per hour	\$148.50
73.70	hours @	\$127.00	per hour	\$9,359.90
0.90	hours @	\$110.00	per hour	\$99.00

Payments Received After August 22, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: August 22, 2012

Invoice Number: 1316237

Client/Matter Name

Client/Matter Number

Matter Total

EXEMPTION 1

\$127,971.90

\$127,971.90

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:

August 22, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1316238

FOR: Professional Services Rendered Through July 31, 2012	
As Per Attached Description of Services	\$25,351.40
Total Services and Disbursements	\$25,351.40
Total Services and Disbursements	\$25,351.40
Previous Balance	\$104,372.70
Total Due	\$129,724.10

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

Services Through July 31, 2012

File Number
Invoice Number 1316238

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/10/12			1.10	\$368.50
07/11/12			1.10	\$467.50
07/11/12			1.90	\$636.50
07/12/12			1.10	\$368.50
07/13/12			1.30	\$435.50
07/16/12	<u>EXEMPTION 1</u>		0.30	\$100.50
07/17/12			0.40	\$134.00
07/18/12			0.50	\$201.50
07/18/12			0.60	\$201.00
07/19/12			1.40	\$595.00
07/19/12			2.00	\$518.00
07/19/12			3.70	\$1,239.50

Services Through July 31, 2012

File Number
Invoice Number 1316238

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/19/12			1.10	\$368.50
07/20/12			0.50	\$129.50
07/23/12			1.20	\$310.80
07/23/12			1.20	\$402.00
07/24/12	<u>EXEMPTION 1</u>		3.20	\$828.80
07/24/12			1.90	\$636.50
07/24/12			0.10	\$25.00
07/25/12			1.90	\$807.50
07/25/12			2.50	\$1,007.50
07/25/12			3.40	\$850.00

Services Through July 31, 2012

File Number
Invoice Number 1316238

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/25/12			0.70	\$181.30
07/25/12			2.60	\$871.00
07/26/12			1.40	\$595.00
07/26/12			1.90	\$765.70
07/26/12	<u>EXEMPTION 1</u>		1.10	\$275.00
07/26/12			1.20	\$310.80
07/26/12			2.90	\$971.50
07/27/12			2.40	\$1,020.00
07/27/12			1.90	\$765.70
07/27/12			0.40	\$100.00
07/27/12			1.60	\$414.40

Services Through July 31, 2012

File Number
 Invoice Number 1316238

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/27/12			2.30	\$770.50

07/30/12			2.30	\$595.70
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EXEMPTION 1

07/30/12			1.30	\$435.50
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07/31/12			0.40	\$103.60
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07/31/12			0.60	\$201.00
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Total Services				<u>\$25,351.40</u>
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Total Services and Disbursements				<u>\$25,351.40</u>
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Previous Balance				<u>\$104,372.70</u>
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Total Due				<u>\$129,724.10</u>
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13.60	hours @	\$425.00	per hour	\$5,780.00
6.80	hours @	\$403.00	per hour	\$2,740.40
35.30	hours @	\$335.00	per hour	\$11,825.50
4.90	hours @	\$250.00	per hour	\$1,225.00
14.50	hours @	\$259.00	per hour	\$3,755.50
0.10	hours @	\$250.00	per hour	\$25.00

Payments Received After August 22, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: August 22, 2012

Invoice Number: 1316238

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$25,351.40
<u>EXEMPTION 1</u>		<hr/>
		\$25,351.40

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, 2012

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1317651

FOR:	Professional Services Rendered Through August 31, 2012	
	As Per Attached Description of Services	\$180.00
	Total Services and Disbursements	\$180.00
	Total Services and Disbursements	\$180.00
	Previous Balance	\$8,681.62
	Total Due	<u>\$8,861.62</u>

Payments received After September 13, 2012 Are Not Included in Balances.

Services Through August 31, 2012

File Number
Invoice Number 1317651

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/16/12			0.10	\$45.00
08/24/12			0.10	\$45.00
	<u>EXEMPTION 1</u>			
08/24/12			0.10	\$45.00
08/27/12			0.10	\$45.00
Total Services				\$180.00
Total Services and Disbursements				\$180.00
Previous Balance				\$8,681.62
Total Due				\$8,861.62
0.40 hours @			\$450.00 per hour	\$180.00

Payments Received After September 13, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*******REMITTANCE COPY*******

Invoice Date: September 13, 2012
Invoice Number: 1317651

Client/Matter Name	Client/Matter Number	<u>Matter Total</u>
		\$180.00
	<u>EXEMPTION 1</u>	<u>\$180.00</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:

September 25, 2012

Port Authority of New York & New Jersey

225 Park Avenue South -
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number: 1317952

EXEMPTION 1

FOR:	Professional Services Rendered Through August 31, 2012 As Per Attached Description of Services	\$101,888.30
FOR:	Disbursements Through August 31, 2012 As Per Attached Description	\$596.34
	Total Services and Disbursements	\$102,484.64
	Total Services and Disbursements	\$102,484.64
	Previous Balance	\$467,081.31
	Total Due	<u>\$569,565.95</u>

Payments received After September 25, 2012 Are Not Included in Balances.

Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/26/12			2.50	\$827.50
08/01/12			0.60	\$206.40
08/01/12			3.50	\$444.50
08/01/12			7.50	\$2,100.00

EXEMPTION 1

08/02/12			2.40	\$1,020.00
08/02/12			1.20	\$412.80
08/02/12			3.40	\$431.80

Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/02/12			8.70	\$2,436.00

EXEMPTION 1

08/03/12			1.60	\$680.00
08/03/12			0.30	\$120.90
08/03/12			0.80	\$275.20
08/03/12			1.40	\$463.40
08/03/12			3.00	\$381.00

Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/03/12			7.40	\$2,072.00

08/06/12	<u>EXEMPTION 1</u>		5.60	\$2,380.00
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08/06/12			4.90	\$622.30
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08/06/12			2.30	\$644.00
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Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/07/12			7.60	\$3,230.00
08/07/12			0.20	\$85.00
08/07/12			0.30	\$103.20
08/07/12	<u>EXEMPTION 1</u>		4.30	\$546.10
08/07/12			1.50	\$420.00
08/08/12			5.70	\$2,422.50

Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/08/12			0.20	\$68.80
08/08/12			5.30	\$673.10
08/08/12			0.50	\$140.00
08/09/12			6.30	\$2,677.50

EXEMPTION 1

08/09/12			2.20	\$756.80
08/09/12			5.40	\$685.80
08/09/12			3.80	\$475.00
08/09/12			3.60	\$1,206.00

Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/10/12			4.90	\$2,082.50
08/10/12			0.80	\$275.20
08/10/12			3.80	\$482.60
08/10/12			2.10	\$262.50
08/10/12	<u>EXEMPTION 1</u>		1.70	\$212.50
08/10/12			2.90	\$971.50
08/13/12			5.80	\$2,465.00
08/13/12			4.50	\$571.50

Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/13/12			7.30	\$2,044.00

EXEMPTION 1

08/14/12			1.40	\$595.00
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08/14/12			4.90	\$622.30
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Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/14/12			4.30	\$537.50
08/14/12			1.80	\$603.00
08/14/12			6.80	\$1,904.00

EXEMPTION 1

08/15/12			5.20	\$2,210.00
08/15/12			1.60	\$680.00
08/15/12			0.30	\$103.20
08/15/12			1.80	\$595.80

Services Through August 31, 2012

File Number :

Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/15/12			6.10	\$774.70
08/15/12			3.10	\$1,038.50
08/15/12			6.40	\$1,792.00

EXEMPTION 1

08/15/12			1.50	\$445.50
08/16/12			2.80	\$1,190.00
08/16/12			5.50	\$2,337.50

Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/16/12			6.70	\$850.90
08/16/12			1.90	\$636.50
08/16/12			7.80	\$2,184.00

EXEMPTION 1

08/16/12			0.10	\$29.70
08/17/12			4.90	\$2,082.50
08/17/12			2.50	\$1,007.50

Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/17/12			5.00	\$2,125.00
08/17/12			0.20	\$68.80
08/17/12			2.90	\$368.30
08/17/12			0.70	\$234.50
08/17/12			7.50	\$2,100.00

EXEMPTION 1

08/18/12			4.00	\$508.00
08/20/12			4.70	\$1,997.50
08/20/12			3.60	\$1,238.40

Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/20/12			5.20	\$660.40
08/20/12			0.60	\$201.00
08/21/12			4.70	\$1,997.50
08/21/12	<u>EXEMPTION 1</u>		3.00	\$1,275.00
08/21/12			6.30	\$800.10
08/21/12			4.40	\$550.00
08/21/12			1.30	\$364.00

Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/22/12			5.50	\$2,337.50
08/22/12			3.00	\$1,275.00
	<u>EXEMPTION 1</u>			
08/22/12			4.90	\$622.30
08/22/12			1.40	\$175.00

Services Through August 31, 2012

File Number

Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/22/12			7.30	\$2,044.00

EXEMPTION 1

08/23/12			5.70	\$2,422.50
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Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/23/12			4.20	\$533.40
08/23/12			0.40	\$134.00
08/23/12			7.70	\$2,156.00

EXEMPTION 1

Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/24/12			4.40	\$1,870.00

08/24/12			5.60	\$711.20
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EXEMPTION 1

08/24/12			0.90	\$301.50
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08/24/12			6.90	\$1,932.00
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Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/24/12			1.50	\$375.00
08/25/12			3.00	\$381.00
08/26/12			1.00	\$127.00
<u>EXEMPTION 1</u>				
08/27/12			0.50	\$201.50
08/27/12			0.30	\$103.20
08/27/12			3.90	\$1,290.90
08/27/12			6.40	\$812.80

Services Through August 31, 2012

File Number
Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/27/12			6.80	\$1,904.00

EXEMPTION 1

08/27/12			0.30	\$89.10
08/28/12			0.30	\$127.50
08/28/12			3.00	\$1,032.00
08/28/12			2.20	\$279.40

Services Through August 31, 2012

File Number
 Invoice Number 1317952

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/28/12			4.70	\$1,316.00

08/29/12	<u>EXEMPTION 1</u>		0.50	\$140.00
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08/30/12			2.90	\$971.50
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08/30/12			0.60	\$168.00
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08/31/12			2.90	\$971.50
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Total Services				<u>\$101,888.30</u>
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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
07/13/12		\$285.84
05/29/12		\$72.00
06/26/12		\$180.00

Services Through August 31, 2012

File Number
 Invoice Number 1317952

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
07/30/12		\$58.50
Total Disbursements		\$596.34
Total Services and Disbursements		\$102,484.64
Previous Balance		\$467,081.31
Total Due		\$569,565.95

EXEMPTION 1

79.20	hours @	\$425.00	per hour	\$33,660.00
3.30	hours @	\$403.00	per hour	\$1,329.90
18.60	hours @	\$425.00	per hour	\$7,905.00
21.70	hours @	\$335.00	per hour	\$7,269.50
99.50	hours @	\$280.00	per hour	\$27,860.00
13.50	hours @	\$344.00	per hour	\$4,644.00
9.60	hours @	\$331.00	per hour	\$3,177.60
1.50	hours @	\$250.00	per hour	\$375.00
1.90	hours @	\$297.00	per hour	\$564.30
101.50	hours @	\$127.00	per hour	\$12,890.50
17.70	hours @	\$125.00	per hour	\$2,212.50

Payments Received After September 25, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: September 25, 2012
Invoice Number: 1317952

Client/Matter Name

Client/Matter Number

Matter Total

EXEMPTION 1

\$102,484.64

\$102,484.64

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 25, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

EXEMPTION 1

RE:

Invoice Number: 1317953

FOR: Professional Services Rendered Through August 31, 2012	
As Per Attached Description of Services	\$7,279.30
Total Services and Disbursements	\$7,279.30

Total Services and Disbursements	\$7,279.30
Previous Balance	\$129,724.10
Total Due	<u>\$137,003.40</u>

Payments received After September 25, 2012 Are Not Included in Balances.

Services Through August 31, 2012

File Number
Invoice Number 1317953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/01/12			0.30	\$77.70
08/01/12			1.40	\$469.00
08/02/12			1.10	\$368.50
08/03/12			1.20	\$510.00
08/03/12	<u>EXEMPTION 1</u>		0.40	\$134.00
08/06/12			0.60	\$201.00
08/07/12			1.80	\$228.60
08/07/12			0.60	\$155.40
08/07/12			2.80	\$938.00
08/08/12			1.20	\$402.00
08/10/12			1.80	\$765.00

Services Through August 31, 2012

File Number
 Invoice Number 1317953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/15/12			1.10	\$467.50
08/15/12			0.30	\$100.50
08/16/12			0.90	\$301.50
08/17/12			0.50	\$212.50
08/17/12			1.80	\$466.20
	<u>EXEMPTION 1</u>			
08/17/12			1.90	\$636.50
08/20/12			1.30	\$165.10
08/21/12			1.40	\$177.80
08/22/12			1.20	\$402.00
08/27/12			0.30	\$100.50
	Total Services			\$7,279.30
	Total Services and Disbursements			\$7,279.30
	Previous Balance			\$129,724.10

Services Through August 31, 2012

File Number
Invoice Number 1317953

Total Due \$137,003.40

EXEMPTION 1

4.60	hours @	\$425.00	per hour	\$1,955.00
12.10	hours @	\$335.00	per hour	\$4,053.50
2.70	hours @	\$259.00	per hour	\$699.30
4.50	hours @	\$127.00	per hour	\$571.50

Payments Received After September 25, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: September 25, 2012
Invoice Number: 1317953

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$7,279.30
<u>EXEMPTION 1</u>		<hr/>
		\$7,279.30

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 9, 2012

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1319373

FOR:	Professional Services Rendered Through September 30, 2012	
	As Per Attached Description of Services	\$308.50
	Total Services and Disbursements	\$308.50

Total Services and Disbursements	\$308.50
Previous Balance	\$180.00
Total Due	<u>\$488.50</u>

Payments received After October 9, 2012 Are Not Included in Balances.

Services Through September 30, 2012

File Number
 Invoice Number 1319373

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/10/12			0.10	\$47.50
09/11/12			0.10	\$47.50
	<u>EXEMPTION 1</u>			
09/11/12			0.20	\$71.00
09/12/12			0.30	\$142.50

Total Services	\$308.50
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Total Services and Disbursements	\$308.50
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Previous Balance	\$180.00
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Total Due	\$488.50
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0.50 hours @	\$475.00	per hour		\$237.50
0.20 hours @	\$355.00	per hour		\$71.00

Payments Received After October 9, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: October 9, 2012

Invoice Number: 1319373

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$308.50
	<u>EXEMPTION 1</u>	<hr/> \$308.50

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:

October 19, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1319953

FOR: Professional Services Rendered Through September 30, 2012
As Per Attached Description \$148,119.50

FOR: Disbursements Through October 4, 2012
As Per Attached Description \$2,716.08

Total Services and Disbursements \$150,835.58

Total Services and Disbursements \$150,835.58

Previous Balance \$230,456.54

Total Due \$381,292.12

Payments received After October 19, 2012 Are Not Included in Balances.

Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/04/12			5.70	\$2,422.50
09/04/12	<u>EXEMPTION 1</u>		1.10	\$467.50
09/04/12			0.70	\$240.80
09/04/12			2.10	\$695.10
09/04/12			3.70	\$1,239.50

Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
09/04/12			6.80	\$1,904.00

EXEMPTION 1

09/05/12			6.80	\$2,890.00
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09/05/12			0.50	\$212.50
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09/05/12			1.10	\$364.10
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09/05/12			1.10	\$143.00
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09/05/12			0.30	\$100.50
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Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/05/12			6.90	\$1,932.00

EXEMPTION 1

09/06/12			7.30	\$3,102.50
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09/06/12			5.50	\$2,337.50
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Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
09/06/12			3.90	\$1,290.90
09/06/12			7.40	\$2,072.00

EXEMPTION 1

09/07/12 5.70 \$2,422.50

09/07/12 2.50 \$1,062.50

09/07/12 3.20 \$1,059.20

Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/07/12			2.90	\$971.50
09/07/12			4.60	\$1,288.00

EXEMPTION 1

09/10/12			3.90	\$1,657.50
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09/10/12			8.00	\$3,400.00
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09/10/12			2.60	\$330.20
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09/10/12			0.50	\$65.00
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Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
09/10/12			0.60	\$78.00
09/10/12			1.80	\$234.00
09/10/12			4.50	\$1,260.00

EXEMPTION 1

09/11/12			4.90	\$2,082.50
09/11/12			2.00	\$806.00
09/11/12			8.00	\$3,400.00
09/11/12			5.30	\$1,823.20

Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/11/12			4.20	\$533.40
09/11/12	<u>EXEMPTION 1</u>		2.10	\$273.00
09/11/12			1.30	\$435.50
09/11/12			4.70	\$1,316.00
09/12/12			4.20	\$1,785.00
09/12/12			2.50	\$1,062.50
09/12/12			1.50	\$516.00

Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/12/12			6.90	\$876.30

09/12/12			3.50	\$455.00
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EXEMPTION 1

09/12/12			4.40	\$1,232.00
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09/13/12			6.30	\$2,677.50
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09/13/12			2.00	\$850.00
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09/13/12			1.20	\$397.20
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Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/13/12			5.40	\$685.80

09/13/12			1.70	\$221.00
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EXEMPTION 1

09/13/12			2.90	\$971.50
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09/13/12			7.50	\$2,100.00
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Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/14/12			4.60	\$1,955.00
09/14/12			0.20	\$80.60
09/14/12			3.50	\$1,487.50
09/14/12	<u>EXEMPTION 1</u>		4.80	\$1,651.20
09/14/12			1.20	\$397.20
09/14/12			2.40	\$304.80
09/14/12			4.50	\$585.00
09/14/12			4.90	\$1,641.50

Services Through September 30, 2012

File Numbe
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/14/12			5.70	\$1,596.00

EXEMPTION 1

09/17/12			4.60	\$1,955.00
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09/17/12			0.40	\$132.40
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09/17/12			3.70	\$1,224.70
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09/17/12			4.80	\$609.60
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Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/17/12			1.70	\$569.50
09/17/12			6.40	\$1,792.00
09/17/12	<u>EXEMPTION 1</u>		0.10	\$29.70
09/18/12			5.30	\$2,252.50
09/18/12			0.50	\$212.50
09/18/12			2.00	\$850.00
09/18/12			1.40	\$463.40

Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/18/12			4.90	\$622.30

09/18/12	<u>EXEMPTION 1</u>		3.40	\$1,139.00
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09/18/12			7.70	\$2,156.00
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Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/19/12			5.40	\$2,295.00
09/19/12			2.50	\$1,062.50
09/19/12			3.00	\$1,275.00
09/19/12			3.50	\$444.50
09/19/12	<u>EXEMPTION 1</u>		2.30	\$770.50
09/19/12			7.30	\$2,044.00
09/19/12			0.20	\$59.40

Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
09/20/12			3.80	\$1,615.00
09/20/12			1.00	\$425.00
09/20/12			2.00	\$850.00
	<u>EXEMPTION 1</u>			
09/20/12			0.20	\$31.40
09/20/12			4.90	\$622.30
09/20/12			6.70	\$1,876.00

Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/20/12			0.40	\$118.80
09/21/12			1.50	\$637.50
09/21/12			2.00	\$850.00
09/21/12			3.50	\$444.50
09/21/12	<u>EXEMPTION 1</u>		3.30	\$1,105.50
09/21/12			5.70	\$1,596.00
09/21/12			1.20	\$300.00
09/24/12			2.70	\$1,147.50

Services Through September 30, 2012

File Number

Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/24/12			4.50	\$1,912.50
09/24/12			0.50	\$172.00
09/24/12			4.50	\$571.50

EXEMPTION 1

09/24/12			1.40	\$469.00
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Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/24/12			7.80	\$2,184.00

EXEMPTION 1

09/24/12			0.20	\$50.00
09/25/12			7.20	\$3,060.00
09/25/12			5.50	\$2,337.50

Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/25/12			1.40	\$463.40
09/25/12			7.30	\$927.10

EXEMPTION 1

09/25/12			1.40	\$182.00
09/25/12			2.70	\$351.00
09/25/12			2.10	\$703.50

Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/25/12			8.90	\$2,492.00

09/25/12			1.40	\$350.00
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09/26/12	<u>EXEMPTION 1</u>		5.40	\$2,295.00
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09/26/12			1.00	\$403.00
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09/26/12			0.30	\$103.20
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09/26/12			2.80	\$355.60
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09/26/12			1.70	\$221.00
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Services Through September 30, 2012

File Number
Invoice Number 1519953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/26/12			1.60	\$208.00
09/26/12			2.90	\$971.50
09/26/12			9.20	\$2,576.00

EXEMPTION 1

09/26/12			0.30	\$75.00
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Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/27/12			5.90	\$2,507.50
09/27/12			5.00	\$2,015.00
09/27/12			6.50	\$2,762.50
09/27/12	<u>EXEMPTION 1</u>		2.40	\$825.60
09/27/12			3.10	\$393.70
09/27/12			1.90	\$636.50
09/27/12			7.90	\$2,212.00

Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/27/12			0.80	\$237.60
09/28/12			5.50	\$2,337.50
09/28/12			2.00	\$806.00
09/28/12	<u>EXEMPTION 1</u>		4.50	\$1,912.50
09/28/12			0.50	\$172.00
09/28/12			4.60	\$584.20
09/28/12			4.00	\$520.00
09/28/12			0.80	\$268.00

Services Through September 30, 2012

File Number
Invoice Number 1319953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/28/12			7.00	\$1,960.00

EXEMPTION 1

09/28/12			1.50	\$375.00
09/28/12			0.30	\$89.10
09/29/12			1.50	\$190.50
09/30/12			1.80	\$619.20
09/30/12			1.90	\$241.30

Total Services

\$148,119.50

Services Through September 30, 2012

File Number
 Invoice Number 1319953

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
10/04/12		\$2,500.00
09/17/12		\$57.96
09/18/12		\$15.62
08/07/12		\$127.50
<u>EXEMPTION 1</u>		
09/25/12		\$15.00

Total Disbursements \$2,716.08

Total Services and Disbursements \$150,835.58

Previous Balance \$230,456.54

Total Due \$381,292.12

96.70	hours @	\$425.00	per hour	\$41,097.50
10.20	hours @	\$403.00	per hour	\$4,110.60
67.60	hours @	\$425.00	per hour	\$28,730.00
35.80	hours @	\$335.00	per hour	\$11,993.00
127.10	hours @	\$280.00	per hour	\$35,588.00
17.80	hours @	\$344.00	per hour	\$6,123.20
19.60	hours @	\$331.00	per hour	\$6,487.60
4.60	hours @	\$250.00	per hour	\$1,150.00
1.80	hours @	\$297.00	per hour	\$534.60
0.20	hours @	\$157.00	per hour	\$31.40
68.80	hours @	\$127.00	per hour	\$8,737.60
27.20	hours @	\$130.00	per hour	\$3,536.00

Payments Received After October 19, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID

*****REMITTANCE COPY*****

Invoice Date: October 19, 2012
Invoice Number: 1319953

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$150,835.58
		<hr/> \$150,835.58

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 19, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1319954

FOR: Professional Services Rendered Through September 30, 2012	
As Per Attached Description of Services	\$5,347.00
Total Services and Disbursements	\$5,347.00
Total Services and Disbursements	\$5,347.00
Previous Balance	\$113,296.20
Total Due	\$118,643.20

Payments received After October 19, 2012 Are Not Included in Balances.

Services Through September 30, 2012

File Number
Invoice Number 1319954

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/07/12			1.20	\$402.00
09/10/12			0.70	\$175.00
09/11/12			0.30	\$100.50
09/14/12			0.40	\$134.00
09/19/12			2.20	\$737.00
09/24/12	<u>EXEMPTION 1</u>		1.60	\$536.00
09/25/12			3.30	\$1,105.50
09/26/12			1.00	\$250.00
09/26/12			1.50	\$190.50
09/26/12			2.40	\$804.00

Services Through September 30, 2012

File Number
 Invoice Number 1319954

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/26/12			0.20	\$50.00
09/27/12			0.10	\$25.00
09/27/12	<u>EXEMPTION 1</u>		0.90	\$301.50
09/28/12			1.60	\$536.00

Total Services \$5,347.00

Total Services and Disbursements \$5,347.00

Previous Balance \$113,296.20

Total Due \$118,643.20

13.90	hours @	\$335.00	per hour	\$4,656.50
1.80	hours @	\$250.00	per hour	\$450.00
0.20	hours @	\$250.00	per hour	\$50.00
1.50	hours @	\$127.00	per hour	\$190.50

Payments Received After October 19, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: October 19, 2012
Invoice Number: 1319954

Client/Matter Name	Client/Matter Number	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$5,347.00
		<hr/> \$5,347.00

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:

November 19, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

EXEMPTION 1

- to -

GIBBONS P.C.

RE:

Invoice Number: 1320831

FOR:	Professional Services Rendered Through October 31, 2012 As Per Attached Description of Services	\$186,801.20
FOR:	Disbursements Through October 31, 2012 As Per Attached Description	\$4,219.63
	Total Services and Disbursements	\$191,020.83
	Total Services and Disbursements	\$191,020.83
	Previous Balance	\$381,292.12
	Total Due	<u>\$572,312.95</u>

Payments received After November 19, 2012 Are Not Included in Balances.

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/01/12			5.70	\$2,422.50
10/01/12			8.00	\$3,400.00
10/01/12	<u>EXEMPTION 1</u>		4.50	\$1,548.00
10/01/12			3.70	\$469.90
10/01/12			2.10	\$315.00
10/01/12			1.20	\$180.00
10/01/12			1.40	\$469.00

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/01/12			6.80	\$1,904.00

EXEMPTION 1

10/01/12			0.20	\$59.40
10/02/12			6.80	\$2,890.00
10/02/12			8.00	\$3,400.00
10/02/12			0.30	\$103.20

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/02/12			5.20	\$660.40

10/02/12

EXEMPTION 1

3.60 \$1,206.00

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/02/12			8.40	\$2,352.00

EXEMPTION 1

10/02/12			2.50	\$742.50
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10/03/12			4.70	\$1,997.50
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Services Through October 31, 2012

File-Numbe
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/03/12			4.50	\$1,912.50
10/03/12			0.30	\$103.20
10/03/12			2.90	\$368.30
10/03/12			3.90	\$1,306.50
10/03/12	<u>EXEMPTION 1</u>		8.20	\$2,296.00
10/03/12			0.10	\$29.70

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/04/12			5.30	\$2,252.50
10/04/12			2.00	\$850.00
10/04/12	<u>EXEMPTION 1</u>		4.80	\$1,651.20
10/04/12			3.20	\$406.40
10/04/12			2.90	\$971.50

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/04/12			7.80	\$2,184.00

EXEMPTION 1

10/04/12			0.70	\$207.90
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10/05/12			5.90	\$2,507.50
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10/05/12			3.00	\$1,275.00
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/05/12			3.80	\$1,307.20

10/05/12			1.50	\$190.50
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EXEMPTION 1

10/05/12			4.30	\$645.00
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10/05/12			3.90	\$1,306.50
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/05/12			7.20	\$2,016.00

EXEMPTION 1

10/05/12			3.30	\$980.10
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10/08/12			6.70	\$2,847.50
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Services through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/08/12			2.00	\$806.00
10/08/12			6.50	\$2,762.50
10/08/12			3.80	\$1,307.20

EXEMPTION 1

10/08/12			4.20	\$1,390.20
10/08/12			4.50	\$675.00

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/08/12			8.20	\$2,296.00

EXEMPTION 1

10/08/12			1.90	\$564.30
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10/09/12			6.30	\$2,677.50
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/09/12			0.70	\$282.10
10/09/12			6.50	\$2,762.50
10/09/12			1.50	\$516.00
10/09/12			2.80	\$926.80
10/09/12	<u>EXEMPTION 1</u>		2.30	\$761.30
10/09/12			2.20	\$330.00
10/09/12			0.20	\$30.00

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/09/12			8.70	\$2,436.00

EXEMPTION 1

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/09/12			4.00	\$1,188.00
10/10/12			6.20	\$2,635.00
10/10/12	<u>EXEMPTION 1</u>		7.50	\$3,187.50
10/10/12			5.90	\$1,952.90
10/10/12			0.40	\$62.80
10/10/12			0.30	\$47.10

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/10/12			1.60	\$251.20
10/10/12			0.60	\$94.20
10/10/12	<u>EXEMPTION 1</u>		1.00	\$150.00
10/10/12			1.30	\$435.50

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/10/12			7.40	\$2,072.00

EXEMPTION 1

10/10/12			1.30	\$325.00
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/10/12			4.70	\$1,395.90

10/11/12			6.60	\$2,805.00
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EXEMPTION 1

10/11/12			1.00	\$425.00
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10/11/12			1.30	\$430.30
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/11/12			7.70	\$2,156.00

EXEMPTION 1

10/11/12			0.50	\$148.50
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10/12/12			5.90	\$2,507.50
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/12/12			3.50	\$1,410.50
10/12/12			4.00	\$1,700.00
10/12/12			0.80	\$120.00
10/12/12	<u>EXEMPTION 1</u>		6.00	\$1,680.00

10/12/12			0.10	\$29.70
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Services Through October 31, 2012

File Number
Invoice Number I320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/15/12			7.20	\$3,060.00

10/15/12			5.50	\$2,337.50
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EXEMPTION 1

10/15/12			4.60	\$1,522.60
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10/15/12			0.70	\$105.00
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10/15/12			0.60	\$90.00
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10/15/12			0.30	\$45.00
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Services Through October 31, 2012 .

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/15/12			2.80	\$938.00

10/15/12			8.40	\$2,352.00
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EXEMPTION 1

10/15/12			0.80	\$200.00
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10/15/12			3.80	\$1,128.60
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/16/12			7.40	\$3,145.00

10/16/12			6.00	\$2,550.00
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EXEMPTION 1

10/16/12			4.00	\$1,324.00
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10/16/12			1.70	\$255.00
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10/16/12			0.90	\$135.00
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10/16/12			1.20	\$180.00
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10/16/12			0.50	\$129.50
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/16/12			4.90	\$1,641.50
10/16/12			9.30	\$2,604.00
10/16/12			3.00	\$750.00
10/16/12			0.50	\$125.00
10/16/12			3.70	\$1,098.90
10/17/12			3.80	\$1,615.00
10/17/12			6.50	\$2,762.50
10/17/12			0.20	\$66.20
10/17/12			0.50	\$75.00

EXEMPTION 1

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/17/12			3.00	\$450.00
10/17/12			0.10	\$25.90
10/17/12			1.40	\$469.00
10/17/12			7.50	\$2,100.00

EXEMPTION 1

10/17/12			1.00	\$250.00
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/18/12			5.80	\$2,465.00

10/18/12			4.50	\$1,912.50
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EXEMPTION 1

10/18/12			2.80	\$420.00
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10/18/12			0.20	\$30.00
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10/18/12			4.90	\$1,641.50
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/18/12			7.40	\$2,072.00

EXEMPTION 1

10/18/12			3.00	\$750.00
10/19/12			6.40	\$2,720.00
10/19/12			2.00	\$850.00
10/19/12			0.70	\$105.00
10/19/12			1.40	\$469.00

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/19/12			7.10	\$1,988.00

EXEMPTION 1

10/22/12			6.50	\$2,762.50
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10/22/12			3.50	\$1,487.50
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10/22/12			2.10	\$695.10
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10/22/12			3.90	\$1,306.50
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/22/12			6.90	\$1,932.00

EXEMPTION 1

10/23/12			6.80	\$2,890.00
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10/23/12			3.50	\$1,487.50
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10/23/12			6.00	\$1,986.00
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10/23/12			0.20	\$30.00
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/23/12			0.20	\$30.00
10/23/12			1.10	\$165.00
10/23/12	<u>EXEMPTION 1</u>		1.80	\$270.00
10/23/12			1.70	\$569.50

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/23/12			8.40	\$2,352.00

EXEMPTION 1

10/23/12			1.50	\$375.00
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10/23/12			1.70	\$504.90
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/24/12			7.10	\$3,017.50

10/24/12			0.50	\$201.50
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EXEMPTION 1

10/24/12			3.00	\$1,275.00
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10/24/12			1.40	\$210.00
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10/24/12			2.90	\$971.50
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Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/24/12			7.20	\$2,016.00

EXEMPTION 1

10/24/12			1.60	\$400.00
10/25/12			1.80	\$765.00
10/25/12			0.50	\$201.50
10/25/12			2.50	\$1,062.50
10/25/12			2.00	\$300.00

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/25/12			8.20	\$2,296.00

EXEMPTION 1

10/25/12			0.30	\$75.00
10/26/12			0.80	\$340.00
10/26/12			3.80	\$1,257.80
10/26/12			0.80	\$120.00
10/26/12			2.30	\$345.00

Services Through October 31, 2012

File Number
Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/26/12			4.70	\$1,316.00

10/28/12			0.30	\$84.00
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10/29/12			1.80	\$504.00
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EXEMPTION 1

10/30/12			3.30	\$1,092.30
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10/30/12			0.10	\$28.00
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10/31/12			0.20	\$85.00
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10/31/12			4.50	\$1,489.50
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10/31/12			0.30	\$84.00
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Services Through October 31, 2012

File Number
 Invoice Number 1320831

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
	Total Services			\$186,801.20

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
10/25/12		\$55.23
09/30/12		\$464.40
10/25/12	<u>EXEMPTION 1</u>	\$2,500.00
10/25/12		\$1,200.00

Total Disbursements \$4,219.63

Total Services and Disbursements \$191,020.83

Previous Balance \$381,292.12

Total Due \$572,312.95

113.70	hours @	\$425.00	per hour	\$48,322.50
7.20	hours @	\$403.00	per hour	\$2,901.60
88.20	hours @	\$425.00	per hour	\$37,485.00
40.90	hours @	\$335.00	per hour	\$13,701.50
154.00	hours @	\$280.00	per hour	\$43,120.00
19.00	hours @	\$344.00	per hour	\$6,536.00
45.00	hours @	\$331.00	per hour	\$14,895.00
0.60	hours @	\$259.00	per hour	\$155.40
13.00	hours @	\$250.00	per hour	\$3,250.00
27.20	hours @	\$297.00	per hour	\$8,078.40
2.90	hours @	\$157.00	per hour	\$455.30
16.50	hours @	\$127.00	per hour	\$2,095.50
38.70	hours @	\$150.00	per hour	\$5,805.00

Services Through October 31, 2012

File Number
Invoice Number 1320831

Payments Received After November 19, 2012 Are Not Included in Balances.

EXEMPTION 1



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: November 19, 2012
Invoice Number: 1320831

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$191,020.83
		<hr/>
		\$191,020.83

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:

November 19, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

Invoice Number: 1320832

EXEMPTION 1

FOR: Professional Services Rendered Through October 31, 2012	
As Per Attached Description of Services	\$29,793.00
Total Services and Disbursements	\$29,793.00

Total Services and Disbursements	\$29,793.00
Previous Balance	\$143,663.70
Total Due	<u>\$173,456.70</u>

Payments received After November 19, 2012 Are Not Included in Balances.

Services Through October 31, 2012

File Number
Invoice Number 1320832

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/01/12			0.20	\$50.00
10/01/12			2.70	\$904.50
10/02/12			0.90	\$225.00
10/02/12			2.70	\$904.50
10/03/12	<u>EXEMPTION 1</u>		4.10	\$1,025.00
10/03/12			0.30	\$100.50
10/04/12			0.40	\$134.00
10/05/12			1.80	\$603.00
10/05/12			0.30	\$75.00

Services Through October 31, 2012

File Number
Invoice Number 1320832

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/08/12			0.90	\$301.50
10/08/12			2.00	\$500.00
10/09/12			0.50	\$125.00
10/10/12			1.10	\$284.90
10/10/12			2.40	\$804.00

EXEMPTION 1

10/10/12			0.50	\$125.00
10/10/12			1.70	\$504.90
10/11/12			0.40	\$103.60
10/11/12			2.30	\$770.50
10/11/12			0.20	\$59.40
10/12/12			1.50	\$604.50

Services Through October 31, 2012

File Number
Invoice Number 1320832

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/12/12			0.90	\$225.00
10/12/12			3.40	\$1,139.00
10/12/12			0.50	\$121.00
10/12/12			0.30	\$72.60
10/15/12	<u>EXEMPTION 1</u>		0.10	\$25.00
10/15/12			2.90	\$971.50
10/15/12			0.20	\$50.00
10/15/12			0.30	\$72.60
10/16/12			0.50	\$201.50
10/16/12			1.30	\$435.50
10/16/12			2.90	\$701.80
10/17/12			1.50	\$604.50
10/17/12			5.90	\$1,475.00

Services Through October 31, 2012

File Number
Invoice Number 1320832

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/17/12			4.90	\$1,641.50
10/17/12			3.20	\$800.00
10/17/12			0.50	\$121.00
10/17/12			0.70	\$169.40
10/17/12	<u>EXEMPTION 1</u>		1.60	\$387.20
10/18/12			0.90	\$362.70
10/18/12			1.40	\$469.00
10/18/12			0.20	\$48.40
10/22/12			3.80	\$1,273.00

Services Through October 31, 2012

File Number
Invoice Number 1320832

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/22/12			1.00	\$250.00
10/22/12			0.40	\$44.00
10/23/12			2.10	\$703.50
10/23/12			0.10	\$24.20
10/23/12			0.20	\$59.40
10/24/12	<u>EXEMPTION 1</u>		1.50	\$787.50
10/24/12			2.00	\$500.00
10/24/12			3.60	\$1,206.00
10/24/12			0.10	\$24.20
10/25/12			0.40	\$210.00
10/25/12			3.80	\$950.00

Services Through October 31, 2012

File Number
Invoice Number 1320832

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/25/12			2.80	\$938.00
10/25/12			1.20	\$300.00
10/25/12			6.00	\$1,782.00
10/26/12			0.80	\$125.60
10/26/12			1.30	\$325.00
10/26/12	<u>EXEMPTION 1</u>		1.20	\$402.00
10/26/12			0.40	\$139.20
10/26/12			2.80	\$831.60
10/29/12			2.00	\$500.00
10/29/12			0.40	\$118.80

Total Services \$29,793.00

Total Services and Disbursements \$29,793.00

Services Through October 31, 2012

File Number
Invoice Number 1320832

Previous Balance	\$143,663.70
Total Due	\$173,456.70

EXEMPTION 1

1.90	hours @	\$525.00	per hour	\$997.50
4.40	hours @	\$403.00	per hour	\$1,773.20
40.90	hours @	\$335.00	per hour	\$13,701.50
0.40	hours @	\$348.00	per hour	\$139.20
19.20	hours @	\$250.00	per hour	\$4,800.00
1.50	hours @	\$259.00	per hour	\$388.50
10.90	hours @	\$250.00	per hour	\$2,725.00
7.20	hours @	\$242.00	per hour	\$1,742.40
11.30	hours @	\$297.00	per hour	\$3,356.10
0.80	hours @	\$157.00	per hour	\$125.60
0.40	hours @	\$110.00	per hour	\$44.00

Payments Received After November 19, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: November 19, 2012
Invoice Number: 1320832

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$29,793.00
	<u>EXEMPTION 1</u>	<hr/> \$29,793.00

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:

November 9, 2012

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1320864

FOR: Professional Services Rendered Through October 31, 2012
As Per Attached Description of Services \$95.00

Total Services and Disbursements \$95.00

Total Services and Disbursements \$95.00
Previous Balance \$308.50
Total Due \$403.50

Payments received After November 9, 2012 Are Not Included in Balances.

Services Through October 31, 2012

File Number
Invoice Number 1320864

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/16/12			0.20	\$95.00
	Total Services	<u>EXEMPTION 1</u>		<u>\$95.00</u>
	Total Services and Disbursements			<u>\$95.00</u>
	Previous Balance			<u>\$308.50</u>
	Total Due			<u>\$403.50</u>
		0.20 hours @	\$475.00 per hour	\$95.00

Payments Received After November 9, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: November 9, 2012
Invoice Number: 1320864

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$95.00
<u>EXEMPTION 1</u>		<hr/> \$95.00

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:

November 15, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1321953

FOR:	Professional Services Rendered Through December 31, 2011 As Per Attached Description of Services	\$14,000.50
FOR:	Disbursements Through December 31, 2011 As Per Attached Description	\$729.00
	Total Services and Disbursements	\$14,729.50
	Total Services and Disbursements	\$14,729.50

Payments received After November 15, 2012 Are Not Included in Balances.

Services Through December 31, 2011

File Number
Invoice Number 1321953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/28/11			0.50	\$177.50
11/29/11			0.70	\$248.50
12/01/11			0.40	\$142.00
12/02/11			0.50	\$177.50
12/05/11			0.50	\$207.50
	<u>EXEMPTION 1</u>			
12/05/11			0.20	\$71.00
12/06/11			2.50	\$1,037.50
12/06/11			3.00	\$1,065.00

Services Through December 31, 2011

File Number
Invoice Number 1321953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/07/11			0.50	\$207.50
12/07/11			0.50	\$177.50
12/09/11			0.80	\$332.00
12/09/11			0.30	\$106.50
	<u>EXEMPTION 1</u>			
12/12/11			0.30	\$124.50
12/12/11			0.40	\$142.00
12/13/11			0.30	\$106.50
12/15/11			0.40	\$166.00
12/15/11			0.70	\$248.50

Services Through December 31, 2011

File Number
Invoice Number 1321953

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/16/11			3.20	\$1,328.00
12/16/11			4.50	\$1,597.50
12/19/11			7.50	\$3,112.50
12/19/11	<u>EXEMPTION 1</u>		7.50	\$2,662.50
12/20/11			0.50	\$207.50
12/20/11			0.50	\$177.50
12/21/11			0.40	\$142.00
12/30/11			0.10	\$35.50
	Total Services			<u>\$14,000.50</u>

Services Through December 31, 2011

File Number
 Invoice Number 1321953

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
12/16/11		\$31.00
12/19/11		\$387.00
12/19/11		\$244.00
12/16/11	<u>EXEMPTION 1</u>	\$29.00
12/16/11		\$10.00
12/19/11		\$5.00
12/19/11		\$23.00
Total Disbursements		\$729.00
Total Services and Disbursements		\$14,729.50

16.20	hours @	\$415.00	per hour	\$6,723.00
20.50	hours @	\$355.00	per hour	\$7,277.50

Payments Received After November 15, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*******REMITTANCE COPY*******

Invoice Date: November 15, 2012
Invoice Number: 1321953

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$14,729.50
		<hr/>
		\$14,729.50

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:

November 15, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1321954

FOR: Professional Services Rendered Through January 31, 2012	
As Per Attached Description of Services	\$4,279.50
Total Services and Disbursements	\$4,279.50
Total Services and Disbursements	\$4,279.50

Payments received After November 15, 2012 Are Not Included in Balances.

Services Through January 31, 2012

File Number
Invoice Number 1321954

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/03/12			0.80	\$332.00
01/03/12			1.00	\$355.00
01/04/12			0.20	\$83.00
01/05/12			0.40	\$166.00
<u>EXEMPTION 1</u>				
01/06/12			0.40	\$166.00
01/09/12			0.40	\$166.00
01/09/12			0.20	\$71.00
01/10/12			0.20	\$83.00
01/12/12			0.20	\$83.00
01/13/12			0.20	\$83.00

Services Through January 31, 2012

File Number
Invoice Number 1321954

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/16/12			0.20	\$83.00
01/17/12			0.10	\$41.50
01/18/12			0.50	\$207.50
01/18/12			0.10	\$35.50
	<u>EXEMPTION 1</u>			
01/19/12			0.30	\$124.50
01/20/12			3.70	\$1,535.50
01/23/12			0.20	\$83.00
01/26/12			1.40	\$581.00

Total Services

\$4,279.50

Total Services and Disbursements

\$4,279.50

Services Through January 31, 2012

File Number

Invoice Number 1321954

EXEMPTION 1

9.20	hours @	\$415.00	per hour	\$3,818.00
1.30	hours @	\$355.00	per hour	\$461.50

Payments Received After November 15, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: November 15, 2012

Invoice Number: 1321954

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$4,279.50
	<u>EXEMPTION 1</u>	
		<hr/> \$4,279.50

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:

November 15, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1321955

FOR:	Professional Services Rendered Through February 29, 2012 As Per Attached Description of Services	\$2,685.50
FOR:	Disbursements Through February 29, 2012 As Per Attached Description	\$6.00
	Total Services and Disbursements	\$2,691.50
	Total Services and Disbursements	\$2,691.50

Payments received After November 15, 2012 Are Not Included in Balances.

Services Through February 29, 2012

File Number
Invoice Number 1321955

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/30/12			0.70	\$290.50
02/01/12			0.20	\$83.00
02/02/12			0.80	\$332.00
02/03/12			0.30	\$124.50
	<u>EXEMPTION 1</u>			
02/06/12			1.20	\$498.00
02/07/12			0.40	\$166.00
02/08/12			0.50	\$207.50
02/09/12			0.50	\$207.50
02/09/12			0.20	\$71.00

Services Through February 29, 2012

File Number
 Invoice Number 1321955

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/13/12			0.60	\$249.00
02/15/12			0.20	\$83.00
	<u>EXEMPTION 1</u>			
02/16/12			0.20	\$83.00
02/20/12			0.20	\$83.00
02/29/12			0.50	\$207.50
	Total Services			\$2,685.50

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
01/20/12		\$6.00
	Total Disbursements	\$6.00
	Total Services and Disbursements	\$2,691.50

6.30	hours @	\$415.00	per hour	\$2,614.50
0.20	hours @	\$355.00	per hour	\$71.00

Services Through February 29, 2012

File Number

Invoice Number 1321955

Payments Received After November 15, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: November 15, 2012
Invoice Number: 1321955

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$2,691.50
		<hr/>
		\$2,691.50

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:

November 15, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1321956

FOR: Professional Services Rendered Through March 31, 2012	
As Per Attached Description of Services	\$1,411.00
Total Services and Disbursements	\$1,411.00
Total Services and Disbursements	\$1,411.00

Payments received After November 15, 2012 Are Not Included in Balances.

Services Through March 31, 2012

File Number
Invoice Number 1321956

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
01/25/12			0.50	\$207.50
02/27/12			0.40	\$166.00
03/01/12			1.20	\$498.00
03/12/12	<u>EXEMPTION 1</u>		0.30	\$124.50
03/26/12			0.30	\$124.50
03/28/12			0.40	\$166.00
03/29/12			0.30	\$124.50
Total Services				<u>\$1,411.00</u>
Total Services and Disbursements				<u>\$1,411.00</u>

Services Through March 31, 2012

File Number
Invoice Number 1321956

EXEMPTION 1 3.40 hours @ \$415.00 per hour \$1,411.00

Payments Received After November 15, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: November 15, 2012
Invoice Number: 1321956

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$1,411.00
<u>EXEMPTION 1</u>		<hr/>
		\$1,411.00

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:

November 15, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1321957

FOR: Professional Services Rendered Through April 30, 2012	
As Per Attached Description of Services	\$1,909.00
Total Services and Disbursements	\$1,909.00
Total Services and Disbursements	\$1,909.00

Payments received After November 15, 2012 Are Not Included in Balances.

Services Through April 30, 2012

File Number
Invoice Number 1321957

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/02/12			0.80	\$332.00
04/03/12			0.20	\$83.00
04/04/12			0.20	\$83.00
04/09/12	<u>EXEMPTION 1</u>		0.20	\$83.00
04/10/12			0.40	\$166.00
04/11/12			2.80	\$1,162.00
Total Services				<u>\$1,909.00</u>
Total Services and Disbursements				<u>\$1,909.00</u>

Services Through April 30, 2012

File Number
Invoice Number 1321957

4.60 hours @ \$415.00 per hour \$1,909.00

EXEMPTION 1

Payments Received After November 15, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: November 15, 2012
Invoice Number: 1321957

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$1,909.00
<u>EXEMPTION 1</u>		<hr/>
		\$1,909.00

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:

December 8, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1323395

FOR:	Professional Services Rendered Through November 30, 2012 As Per Attached Description of Services	\$118,040.80
FOR:	Disbursements Through November 30, 2012 As Per Attached Description	\$2,765.30
	Total Services and Disbursements	\$120,806.10
	Total Services and Disbursements	\$120,806.10
	Previous Balance	\$572,312.95
	Total Due	\$693,119.05

Payments received After December 8, 2012 Are Not Included in Balances.

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/01/12			0.70	\$297.50
11/01/12			0.70	\$196.00
11/02/12			0.60	\$255.00
11/02/12			0.50	\$212.50
	<u>EXEMPTION 1</u>			
11/02/12			0.10	\$28.00
11/05/12			2.30	\$977.50
11/05/12			1.00	\$425.00
11/05/12			1.00	\$150.00

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/05/12			5.70	\$1,596.00

EXEMPTION 1

11/06/12			5.70	\$2,422.50
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11/06/12			1.00	\$425.00
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11/06/12			1.00	\$150.00
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11/06/12			1.90	\$285.00
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Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/06/12			6.80	\$1,904.00

11/07/12	<u>EXEMPTION 1</u>		3.20	\$1,360.00
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11/07/12			1.50	\$637.50
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11/07/12			1.40	\$210.00
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11/07/12			5.10	\$1,428.00
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Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/08/12			5.40	\$2,295.00
11/08/12			2.50	\$1,062.50
11/08/12			1.70	\$255.00
11/08/12	<u>EXEMPTION 1</u>		6.90	\$1,932.00
11/09/12			3.40	\$1,445.00

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/09/12			5.40	\$1,512.00

11/12/12			5.80	\$2,465.00
----------	--	--	------	------------

EXEMPTION 1

11/12/12			3.50	\$1,487.50
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11/12/12			3.10	\$1,026.10
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11/12/12			3.20	\$480.00
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11/12/12			0.60	\$90.00
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11/12/12			0.30	\$45.00
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Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/12/12			0.30	\$45.00
11/12/12			1.90	\$285.00
11/12/12			7.80	\$2,184.00

EXEMPTION 1

11/12/12			4.80	\$1,425.60
11/12/12			0.40	\$70.00

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/13/12			6.80	\$2,890.00
11/13/12			4.00	\$1,700.00
11/13/12	<u>EXEMPTION 1</u>		2.00	\$300.00
11/13/12			1.50	\$225.00
11/13/12			0.30	\$45.00
11/13/12			3.90	\$1,306.50

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/13/12			8.60	\$2,408.00

EXEMPTION 1

11/13/12			0.30	\$75.00
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11/13/12			0.60	\$178.20
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11/14/12			7.50	\$3,187.50
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Services through November 30, 2012

File Number
Invoice Number I323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/14/12			1.00	\$425.00
11/14/12			1.40	\$210.00
11/14/12			0.20	\$30.00
11/14/12			0.60	\$90.00

EXEMPTION 1

11/14/12			1.50	\$225.00
11/14/12			4.40	\$1,232.00

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/14/12			3.50	\$1,039.50

11/15/12			5.40	\$2,295.00
----------	--	--	------	------------

EXEMPTION 1

11/15/12			4.00	\$1,700.00
----------	--	--	------	------------

11/15/12			0.70	\$231.70
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11/15/12			0.50	\$75.00
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11/15/12			3.90	\$585.00
----------	--	--	------	----------

11/15/12			0.30	\$45.00
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11/15/12			0.40	\$60.00
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Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/15/12			3.30	\$1,105.50
11/15/12			1.90	\$532.00
11/15/12			2.70	\$675.00
	<u>EXEMPTION 1</u>			
11/15/12			1.70	\$504.90
11/16/12			5.20	\$2,210.00
11/16/12			7.00	\$2,975.00

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/16/12			1.90	\$285.00
11/16/12			0.70	\$105.00
11/16/12	<u>EXEMPTION 1</u>		0.20	\$30.00
11/16/12			5.90	\$1,976.50

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/16/12			4.80	\$1,344.00

EXEMPTION 1

11/16/12			1.90	\$492.10
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11/16/12			1.00	\$297.00
----------	--	--	------	----------

11/19/12			3.40	\$1,445.00
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Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/19/12			3.50	\$1,487.50
11/19/12			1.20	\$402.00
11/19/12	<u>EXEMPTION 1</u>		6.20	\$1,736.00
11/19/12			1.40	\$362.60
11/19/12			1.00	\$250.00

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/20/12			5.90	\$2,507.50

11/20/12			3.50	\$1,487.50
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EXEMPTION 1

11/20/12			0.70	\$231.70
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11/20/12			1.10	\$165.00
----------	--	--	------	----------

11/20/12			0.30	\$45.00
----------	--	--	------	---------

11/20/12			1.60	\$536.00
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Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/20/12			6.50	\$1,820.00

EXEMPTION 1

11/20/12			1.80	\$466.20
11/20/12			0.30	\$75.00
11/21/12			5.20	\$2,210.00

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/21/12			2.20	\$728.20
11/21/12			3.20	\$1,072.00
11/21/12			4.70	\$1,316.00

EXEMPTION 1

11/21/12			0.50	\$148.50
11/26/12			3.80	\$1,615.00
11/26/12			1.00	\$425.00

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/26/12			7.20	\$2,016.00

11/27/12			6.80	\$2,890.00
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EXEMPTION 1

11/27/12			0.50	\$212.50
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11/27/12			0.70	\$240.80
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11/27/12			0.10	\$15.00
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11/27/12			0.80	\$120.00
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Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
11/27/12			0.50	\$75.00
11/27/12			1.90	\$636.50
11/27/12			7.80	\$2,184.00

EXEMPTION 1

11/27/12			0.50	\$129.50
11/27/12			1.70	\$504.90

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/28/12			6.10	\$2,592.50
11/28/12			3.00	\$1,275.00
11/28/12			0.40	\$60.00
11/28/12	<u>EXEMPTION 1</u>		2.20	\$330.00
11/28/12			1.10	\$165.00
11/28/12			3.70	\$1,239.50

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/28/12			6.80	\$1,904.00

EXEMPTION 1

11/28/12			2.10	\$543.90
11/28/12			2.20	\$653.40
11/29/12			5.40	\$2,295.00

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/29/12			5.50	\$2,337.50
11/29/12			0.60	\$206.40
11/29/12			0.30	\$45.00
11/29/12			1.60	\$240.00
<u>EXEMPTION 1</u>				
11/29/12			2.80	\$938.00

Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/29/12			6.70	\$1,876.00

EXEMPTION 1

11/29/12			1.20	\$310.80
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11/29/12			0.30	\$89.10
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11/30/12			5.50	\$2,337.50
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11/30/12			1.00	\$403.00
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Services Through November 30, 2012

File Number
Invoice Number 1323395

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/30/12			3.70	\$1,572.50
11/30/12			0.20	\$66.20
11/30/12			0.50	\$167.50
11/30/12			4.70	\$1,316.00

EXEMPTION 1

11/30/12			3.90	\$1,010.10
11/30/12			1.20	\$356.40

Total Services \$118,040.80

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
10/25/12		\$16.94
10/25/12		\$16.94
11/16/12		\$42.04

Services Through November 30, 2012

File Number
 Invoice Number 1323395

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
11/07/12		\$15.60
11/07/12		\$8.15
11/07/12		\$97.50
11/07/12	<u>EXEMPTION 1</u>	\$68.10
11/07/12		\$0.03
11/16/12		\$2,500.00
	Total Disbursements	\$2,765.30
	Total Services and Disbursements	\$120,806.10
	Previous Balance	\$572,312.95
	Total Due	\$693,119.05

94.10	hours @	\$425.00	per hour	\$39,992.50
1.00	hours @	\$403.00	per hour	\$403.00
46.70	hours @	\$425.00	per hour	\$19,847.50
28.00	hours @	\$335.00	per hour	\$9,380.00
108.80	hours @	\$280.00	per hour	\$30,464.00
1.30	hours @	\$344.00	per hour	\$447.20
6.90	hours @	\$331.00	per hour	\$2,283.90
12.80	hours @	\$259.00	per hour	\$3,315.20
4.30	hours @	\$250.00	per hour	\$1,075.00
17.50	hours @	\$297.00	per hour	\$5,197.50
37.10	hours @	\$150.00	per hour	\$5,565.00
0.40	hours @	\$175.00	per hour	\$70.00

Payments Received After December 8, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID

*****REMITTANCE COPY*****

Invoice Date: December 8, 2012

Invoice Number: 1323395

Client/Matter Name

Client/Matter Number

Matter Total

\$120,806.10

EXEMPTION 1

\$120,806.10

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:

December 8, 2012

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to:

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1323396

FOR: Professional Services Rendered Through November 30, 2012	
As Per Attached Description of Services	\$9,741.10
Total Services and Disbursements	\$9,741.10
Total Services and Disbursements	\$9,741.10
Previous Balance	\$173,456.70
Total Due	\$183,197.80

Payments received After December 8, 2012 Are Not Included in Balances.

Services Through November 30, 2012

File Number
Invoice Number 1323396

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/05/12			0.50	\$167.50
11/06/12			0.30	\$75.00
11/07/12			1.00	\$157.00
11/07/12			2.80	\$938.00
11/07/12			1.00	\$297.00
11/08/12	<u>EXEMPTION 1</u>		3.20	\$1,072.00
11/08/12			0.60	\$150.00
11/08/12			1.50	\$445.50
11/13/12			0.80	\$207.20
11/13/12			0.60	\$201.00
11/16/12			0.30	\$100.50
11/19/12			1.20	\$402.00

Services Through November 30, 2012

File Number
 Invoice Number 1323396

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/19/12			0.50	\$121.00
11/20/12			1.10	\$368.50
11/21/12			2.20	\$737.00
11/26/12			2.90	\$971.50
11/27/12			2.60	\$871.00
	<u>EXEMPTION 1</u>			
11/28/12			0.50	\$212.50
11/28/12			1.20	\$300.00
11/28/12			3.70	\$1,239.50
11/28/12			0.30	\$104.40
11/30/12			1.80	\$603.00
Total Services				\$9,741.10
Total Services and Disbursements				\$9,741.10

Services Through November 30, 2012

File Number
Invoice Number 1323396

Previous Balance	\$173,456.70
Total Due	\$183,197.80

EXEMPTION 1

0.50	hours @	\$425.00	per hour	\$212.50
22.90	hours @	\$335.00	per hour	\$7,671.50
0.30	hours @	\$348.00	per hour	\$104.40
1.20	hours @	\$250.00	per hour	\$300.00
0.80	hours @	\$259.00	per hour	\$207.20
0.90	hours @	\$250.00	per hour	\$225.00
0.50	hours @	\$242.00	per hour	\$121.00
2.50	hours @	\$297.00	per hour	\$742.50
1.00	hours @	\$157.00	per hour	\$157.00

Payments Received After December 8, 2012 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: December 8, 2012
Invoice Number: 1323396

Client/Matter Name

Client/Matter Number

Matter Total

\$9,741.10

EXEMPTION 1

\$9,741.10

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:

January 18, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

EXEMPTION 1

- to-

GIBBONS P.C.

RE:

Invoice Number: 1325663

FOR:	Professional Services Rendered Through December 31, 2012 As Per Attached Description of Services	\$103,554.30
FOR:	Disbursements Through December 31, 2012 As Per Attached Description	\$11,876.10
	Total Services and Disbursements	\$115,430.40

Services Through December 31, 2012

File Number
Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/03/12			4.20	\$1,785.00
12/03/12			4.50	\$1,912.50
12/03/12			1.20	\$412.80
12/03/12			1.80	\$270.00
	<u>EXEMPTION 1</u>			
12/03/12			1.30	\$195.00
12/03/12			1.90	\$636.50
<hr/>				
12/03/12			4.20	\$1,176.00

Services Through December 31, 2012

File Number
Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/04/12			5.10	\$2,167.50
12/04/12			2.00	\$850.00
12/04/12	<u>EXEMPTION 1</u>		0.30	\$45.00
12/04/12			1.10	\$368.50
12/04/12			6.40	\$1,792.00
<hr/>				
12/04/12			1.70	\$440.30

Services Through December 31, 2012

File Number
 Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/05/12			4.60	\$1,955.00
12/05/12			8.00	\$3,400.00
12/05/12			0.90	\$297.90
12/05/12			2.90	\$435.00
12/05/12	<u>EXEMPTION 1</u>		0.50	\$75.00
12/05/12			7.20	\$2,016.00
12/05/12			2.60	\$673.40
12/05/12			2.50	\$742.50

Services Through December 31, 2012

File Number
Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/06/12			3.80	\$1,615.00
12/06/12			0.40	\$60.00
12/06/12			0.60	\$90.00
12/06/12			1.50	\$225.00
12/06/12			1.00	\$150.00
	<u>EXEMPTION 1</u>			
12/06/12			5.20	\$1,456.00

12/06/12			0.50	\$129.50
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Services Through December 31, 2012

File Number
Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/06/12			0.80	\$237.60
12/07/12			4.20	\$1,785.00
12/07/12			1.50	\$637.50
	<u>EXEMPTION 1</u>			
12/07/12			2.10	\$695.10
12/07/12			0.80	\$120.00
12/07/12			0.30	\$45.00
12/07/12			7.40	\$2,072.00

Services Through December 31, 2012

File Number
 Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/07/12			0.80	\$237.60
12/10/12			4.20	\$1,785.00
12/10/12			4.00	\$1,700.00
12/10/12			4.10	\$1,357.10
12/10/12	<u>EXEMPTION 1</u>		0.40	\$60.00
12/10/12			0.30	\$45.00
12/10/12			0.20	\$30.00
12/10/12			0.20	\$30.00
12/10/12			0.50	\$75.00
12/10/12			2.20	\$330.00
12/10/12			1.30	\$195.00

Services Through December 31, 2012

File Number
Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/10/12			7.20	\$2,016.00

EXEMPTION 1

12/10/12			2.80	\$725.20
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12/10/12			0.80	\$237.60
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12/11/12			5.70	\$2,422.50
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12/11/12			8.00	\$3,400.00
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12/11/12			0.50	\$172.00
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12/11/12			1.20	\$180.00
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Services Through December 31, 2012

File Number
Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/11/12			1.20	\$180.00
12/11/12			7.70	\$2,156.00

EXEMPTION 1

12/11/12			2.60	\$673.40
12/12/12			3.80	\$1,615.00

Services Through December 31, 2012

File Number
Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/12/12			5.00	\$2,125.00
12/12/12			0.70	\$105.00
12/12/12			0.50	\$75.00
12/12/12			6.20	\$1,736.00

EXEMPTION 1

12/13/12			3.60	\$1,530.00
12/13/12			5.50	\$2,337.50
12/13/12			2.00	\$662.00

Services Through December 31, 2012

File Number
Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/13/12			0.40	\$60.00
12/13/12			0.80	\$120.00
12/13/12			0.50	\$167.50
12/13/12			6.40	\$1,792.00

EXEMPTION 1

12/13/12			0.30	\$89.10
12/14/12			2.90	\$1,232.50
12/14/12			2.50	\$1,062.50
12/14/12			1.50	\$516.00

Services Through December 31, 2012

File Number
 Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/14/12			4.70	\$1,555.70
12/14/12			0.70	\$105.00
12/14/12			0.80	\$120.00
12/14/12			0.50	\$75.00
12/14/12	<u>EXEMPTION 1</u>		0.40	\$60.00
12/14/12			0.60	\$201.00
12/14/12			1.80	\$504.00

12/14/12 0.60 \$155.40

12/14/12 0.30 \$89.10

Services Through December 31, 2012

File Number
 Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/17/12			4.70	\$1,997.50
12/17/12			5.00	\$2,125.00
12/17/12			3.60	\$1,191.60
12/17/12			0.80	\$120.00
12/17/12			0.20	\$30.00
<u>EXEMPTION 1</u>				
12/17/12			0.70	\$105.00
12/17/12			1.50	\$225.00
12/17/12			2.10	\$315.00
12/17/12			0.90	\$135.00
12/17/12			3.60	\$1,206.00

Services Through December 31, 2012

File Number
Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/17/12			6.30	\$1,764.00

EXEMPTION 1

12/17/12			1.20	\$310.80
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12/17/12			0.90	\$267.30
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12/18/12			5.20	\$2,210.00
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12/18/12			5.00	\$2,125.00
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Services Through December 31, 2012

File Number

Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/18/12			0.40	\$132.40
12/18/12			0.40	\$60.00
12/18/12			0.80	\$120.00
12/18/12			0.70	\$105.00
	<u>EXEMPTION 1</u>			
12/18/12			2.90	\$971.50
12/18/12			8.80	\$2,464.00

Services Through December 31, 2012

File Number
Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
12/19/12			5.60	\$2,380.00
12/19/12			3.00	\$1,275.00
12/19/12			6.80	\$1,904.00

EXEMPTION 1

12/20/12			5.00	\$2,125.00
12/20/12			0.50	\$201.50
12/20/12			0.50	\$212.50

Services Through December 31, 2012

File Number
Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/20/12			1.80	\$595.80
12/20/12			1.00	\$150.00
12/20/12			6.90	\$1,932.00

EXEMPTION 1

12/20/12			0.10	\$29.70
12/21/12			0.20	\$85.00
12/21/12			2.70	\$893.70
12/21/12			0.70	\$105.00
12/21/12			0.60	\$90.00

Services Through December 31, 2012

File Number
Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/21/12			6.80	\$1,904.00
12/26/12	<u>EXEMPTION 1</u>		0.50	\$212.50
12/26/12			0.50	\$140.00
12/27/12			0.40	\$112.00
12/28/12			0.90	\$301.50
12/28/12			1.70	\$476.00

Services Through December 31, 2012

File Number
 Invoice Number 1325663

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/30/12			2.70	\$893.70
12/31/12			2.00	\$662.00
12/31/12			1.30	\$430.30
	<u>EXEMPTION 1</u>			
12/31/12			4.90	\$1,372.00

12/31/12			0.10	\$29.70
	Total Services			\$103,554.30

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
12/10/12		\$10.00
12/13/12		\$10,000.00
11/10/12		\$44.25
12/04/12		\$25.70
12/03/12		\$0.01

Services Through December 31, 2012

File Number
 Invoice Number 1325663

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
12/03/12		\$0.14
12/03/12		\$4.00
09/30/12		\$99.00
10/19/12	<u>EXEMPTION 1</u>	\$540.00
11/13/12		\$1,153.00
Total Disbursements		\$11,876.10
Total Services and Disbursements		\$115,430.40

62.60	hours @	\$425.00	per hour	\$26,605.00
0.50	hours @	\$403.00	per hour	\$201.50
55.20	hours @	\$425.00	per hour	\$23,460.00
28.30	hours @	\$331.00	per hour	\$9,367.30
11.50	hours @	\$335.00	per hour	\$3,852.50
102.80	hours @	\$280.00	per hour	\$28,784.00
12.00	hours @	\$259.00	per hour	\$3,108.00
3.20	hours @	\$344.00	per hour	\$1,100.80
6.60	hours @	\$297.00	per hour	\$1,960.20
34.10	hours @	\$150.00	per hour	\$5,115.00

Payments Received After January 18, 2013 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

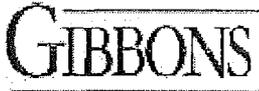
TAX ID:

*****REMITTANCE COPY*****

Invoice Date: January 18, 2013
Invoice Number: 1325663

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$115,430.40
<u>EXEMPTION 1</u>		<u>\$115,430.40</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:

March 27, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

EXEMPTION 1

- to-

GIBBONS P.C.

RE:

Invoice Number: 1329580

FOR: Professional Services Rendered Through December 31, 2012
As Per Attached Description \$126,609.60

FOR: Disbursements Through December 31, 2012
As Per Attached Description \$4,082.97

Total Services and Disbursements \$130,692.57

Total Services and Disbursements \$130,692.57

Previous Balance \$60,729.56

Total Due \$191,422.13

Payments received After March 27, 2013 Are Not Included in Balances.

Services Through December 31, 2012

File Number
Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
12/03/12			6.40	\$2,720.00
12/03/12			2.50	\$1,007.50
12/03/12			6.60	\$2,211.00
12/04/12			5.80	\$2,465.00
<u>EXEMPTION 1</u>				
12/04/12			2.50	\$1,007.50
12/04/12			2.20	\$935.00
12/04/12			1.50	\$637.50
12/04/12			8.80	\$3,247.20

Services Through December 31, 2012

File Number
Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/04/12			1.90	\$685.90
12/04/12			0.60	\$76.80
12/04/12			0.70	\$89.60
12/04/12			3.50	\$448.00
12/04/12			0.20	\$25.60
12/04/12			6.30	\$2,110.50

EXEMPTION 1

12/04/12			2.80	\$974.40
12/04/12			0.20	\$48.40
12/05/12			4.80	\$2,040.00
12/05/12			2.90	\$1,168.70
12/05/12			0.20	\$85.00

Services Through December 31, 2012

File Number
Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/05/12			6.40	\$2,361.60
12/05/12			1.50	\$541.50
12/05/12			0.40	\$51.20
12/05/12			5.90	\$1,976.50
<u>EXEMPTION 1</u>				
12/05/12			3.50	\$1,218.00
12/05/12			7.60	\$2,166.00
<hr/>				
12/06/12			4.90	\$2,082.50
12/06/12			2.50	\$1,007.50

Services Through December 31, 2012

File Number
Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/06/12			8.30	\$3,062.70
12/06/12			2.10	\$758.10
12/06/12			0.30	\$38.40
12/06/12		<u>EXEMPTION 1</u>	0.30	\$38.40
12/06/12			2.90	\$971.50
12/06/12			3.70	\$1,287.60
12/06/12			5.40	\$1,539.00
12/07/12			4.70	\$1,997.50

Services Through December 31, 2012

File Number
Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
12/07/12			2.00	\$806.00
12/07/12			5.80	\$2,140.20
12/07/12			2.20	\$794.20
12/07/12			0.10	\$25.00
12/07/12			6.30	\$2,110.50

EXEMPTION 1

12/07/12			3.80	\$1,322.40
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12/07/12			1.40	\$399.00
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12/08/12			1.50	\$553.50
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12/09/12			4.40	\$1,254.00
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Services Through December 31, 2012

File Number
Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
12/10/12			5.30	\$2,252.50
12/10/12			1.50	\$604.50
12/10/12			1.30	\$479.70
12/10/12			3.80	\$1,402.20
12/10/12			0.30	\$110.70
12/10/12			1.00	\$361.00
12/10/12			6.90	\$2,311.50

EXEMPTION 1

12/10/12			5.60	\$1,948.80
12/10/12			6.70	\$1,909.50
12/11/12			3.90	\$1,657.50

Services Through December 31, 2012

File Number
Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
12/11/12			2.50	\$1,007.50
12/11/12			1.00	\$403.00
12/11/12			1.50	\$553.50
12/11/12			0.40	\$147.60
12/11/12			0.40	\$147.60
12/11/12			1.90	\$701.10
12/11/12			0.40	\$147.60
	<u>EXEMPTION 1</u>			
12/11/12			0.30	\$77.70
12/11/12			6.90	\$2,311.50
12/11/12			6.30	\$2,192.40
12/11/12			3.20	\$912.00

Services Through December 31, 2012

File Number
Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/12/12			5.40	\$2,295.00
12/12/12			2.90	\$1,168.70
12/12/12			1.90	\$765.70
12/12/12			3.20	\$1,180.80
12/12/12			6.80	\$2,278.00

EXEMPTION 1

12/12/12			1.20	\$417.60
12/12/12			2.80	\$798.00
12/13/12			6.20	\$2,635.00

Services Through December 31, 2012

File Number
 Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
12/13/12			3.50	\$1,410.50
12/13/12			0.40	\$147.60
12/13/12			0.30	\$110.70
12/13/12			0.90	\$332.10
12/13/12			0.90	\$332.10
12/13/12			0.30	\$110.70
12/13/12			0.60	\$216.60
<u>EXEMPTION 1</u>				
12/13/12			5.90	\$1,976.50
<hr/>				
12/13/12			1.00	\$348.00
12/13/12			0.30	\$72.60
12/13/12			3.40	\$969.00

Services Through December 31, 2012

File Number
 Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/14/12			6.30	\$2,677.50
12/14/12			2.50	\$1,007.50
12/14/12			1.00	\$403.00
12/14/12			1.20	\$483.60
12/14/12			1.10	\$405.90
12/14/12			0.90	\$332.10
	<u>EXEMPTION 1</u>			
12/14/12			1.50	\$553.50
12/14/12			0.70	\$258.30
12/14/12			1.70	\$627.30
12/14/12			0.50	\$184.50
12/14/12			0.50	\$184.50
12/14/12			1.00	\$408.00
12/14/12			1.20	\$310.80

Services Through December 31, 2012

File Number
Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
12/14/12			6.80	\$2,278.00
12/14/12			2.30	\$800.40
12/14/12			0.90	\$225.00
12/14/12			4.60	\$1,311.00
<u>EXEMPTION 1</u>				
12/17/12			1.70	\$722.50
12/17/12			1.50	\$604.50
12/17/12			0.60	\$244.80
12/17/12			0.30	\$110.70
12/17/12			2.20	\$737.00
12/18/12			2.80	\$1,190.00

Services Through December 31, 2012

File Number
Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/18/12			1.20	\$483.60
12/18/12			2.50	\$922.50
12/18/12			1.00	\$369.00
12/18/12			0.60	\$221.40
12/18/12			0.70	\$285.60
12/18/12			2.90	\$971.50
12/19/12	<u>EXEMPTION 1</u>		2.90	\$1,232.50
12/19/12			1.90	\$765.70
12/19/12			0.20	\$81.60
12/19/12			0.40	\$147.60
12/19/12			0.30	\$110.70
12/19/12			0.30	\$110.70

Services Through December 31, 2012

File Number
 Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
12/19/12			0.90	\$367.20
12/19/12			3.60	\$1,206.00
12/19/12			0.80	\$278.40
12/19/12			1.00	\$285.00
12/20/12			3.00	\$1,275.00
12/20/12	<u>EXEMPTION 1</u>		1.20	\$483.60
12/20/12			0.40	\$163.20
12/20/12			1.20	\$442.80
12/20/12			0.70	\$285.60
12/20/12			3.40	\$1,139.00

Services Through December 31, 2012

File Number
 Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
12/20/12			0.20	\$48.40
12/21/12			1.50	\$604.50
12/21/12			0.40	\$147.60
12/21/12			1.00	\$335.00
12/26/12			1.00	\$403.00
12/26/12			0.80	\$268.00
12/27/12	<u>EXEMPTION 1</u>		2.40	\$1,020.00
12/27/12			1.50	\$604.50
12/27/12			1.70	\$569.50
12/28/12			0.90	\$301.50
12/28/12			2.70	\$939.60
12/31/12			0.90	\$362.70

Services Through December 31, 2012

File Number
 Invoice Number 1329580

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/31/12			1.10	\$275.00
12/31/12			0.50	\$167.50
12/31/12			3.40	\$1,183.20
Total Services				\$126,609.60

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
12/06/12		\$899.21
12/07/12		\$917.88
12/10/12	<u>EXEMPTION 1</u>	\$109.72
12/11/12		\$143.48
12/13/12		\$788.67
12/14/12		\$926.15
12/20/12		\$157.72
12/05/12		\$0.01
12/05/12		\$0.03
10/12/12		\$140.10
Total Disbursements		\$4,082.97

Services Through December 31, 2012

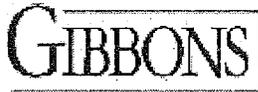
File Number
 Invoice Number 1329580

Total Services and Disbursements	<u>\$130,692.57</u>
Previous Balance	<u>\$60,729.56</u>
Total Due	\$191,422.13

EXEMPTION 1

66.50	hours @	\$425.00	per hour	\$28,262.50
41.10	hours @	\$403.00	per hour	\$16,563.30
1.20	hours @	\$408.00	per hour	\$489.60
2.40	hours @	\$425.00	per hour	\$1,020.00
1.50	hours @	\$425.00	per hour	\$637.50
3.30	hours @	\$408.00	per hour	\$1,346.40
78.30	hours @	\$335.00	per hour	\$26,230.50
37.10	hours @	\$348.00	per hour	\$12,910.80
60.70	hours @	\$369.00	per hour	\$22,398.30
1.20	hours @	\$250.00	per hour	\$300.00
1.50	hours @	\$259.00	per hour	\$388.50
0.90	hours @	\$250.00	per hour	\$225.00
0.70	hours @	\$242.00	per hour	\$169.40
40.50	hours @	\$285.00	per hour	\$11,542.50
9.30	hours @	\$361.00	per hour	\$3,357.30
6.00	hours @	\$128.00	per hour	\$768.00

Payments Received After March 27, 2013 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX II

*****REMITTANCE COPY*****

Invoice Date: March 27, 2013
Invoice Number: 1329580

Client/Matter Name	Client/Matter Number	<u>Matter Total</u>
		\$130,692.57
	<u>EXEMPTION 1</u>	<hr/>
		\$130,692.57

Please Return This Page With Your Remittance To The Below Address:

Gibbons P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177



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

TAX ID:

March 27, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1329581

FOR: Professional Services Rendered Through January 31, 2013
As Per Attached Description of Services \$60,606.70

FOR: Disbursements Through January 31, 2013
As Per Attached Description \$356.67

Total Services and Disbursements \$60,963.37

Total Services and Disbursements \$60,963.37

Previous Balance \$60,729.56

Total Due \$121,692.93

Payments received After March 27, 2013 Are Not Included in Balances.

Services Through January 31, 2013

File Number
Invoice Number 1329581

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/02/13			2.70	\$1,147.50
01/02/13			1.50	\$604.50
01/02/13			0.30	\$110.70
01/02/13			1.00	\$348.00
01/03/13			2.90	\$1,232.50
	<u>EXEMPTION 1</u>			
01/03/13			1.90	\$765.70
01/03/13			0.50	\$201.50
01/03/13			0.40	\$147.60
01/03/13			1.10	\$405.90
01/03/13			0.30	\$110.70
01/03/13			0.30	\$110.70

Services Through January 31, 2013

File Number
Invoice Number 1329581

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/03/13			2.90	\$971.50
01/03/13			2.20	\$765.60
01/03/13			0.90	\$217.80
01/04/13			2.60	\$1,105.00
01/04/13			1.20	\$483.60
01/04/13	<u>EXEMPTION 1</u>		0.50	\$167.50
01/04/13			1.60	\$556.80
01/05/13			1.00	\$369.00
01/05/13			0.10	\$34.80
01/07/13			2.60	\$1,105.00
01/07/13			0.40	\$147.60

Services Through January 31, 2013

File Number
 Invoice Number 1329581

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/07/13			0.20	\$69.60
01/07/13			1.30	\$370.50
01/08/13			2.20	\$935.00
01/08/13			0.30	\$104.40
01/09/13			1.90	\$807.50
01/09/13			0.60	\$221.40
01/09/13			1.30	\$452.40
01/09/13			1.90	\$541.50
01/10/13			1.80	\$765.00
01/10/13			0.50	\$201.50
01/10/13			0.30	\$110.70
01/10/13			0.30	\$110.70
01/10/13			0.10	\$36.90

EXEMPTION 1

Services Through January 31, 2013

File Number
 Invoice Number 1329581

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/10/13			0.60	\$208.80
01/10/13			0.90	\$256.50
01/11/13			2.30	\$977.50
01/11/13			2.30	\$800.40
01/11/13			1.80	\$513.00
01/14/13	<u>EXEMPTION 1</u>		1.20	\$510.00
01/14/13			0.80	\$322.40
01/15/13			2.40	\$1,020.00
01/15/13			1.50	\$604.50
01/15/13			0.80	\$322.40
01/15/13			1.20	\$442.80

Services Through January 31, 2013

File Number
 Invoice Number 1329581

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/15/13			0.40	\$147.60
01/15/13			0.40	\$139.20
01/15/13			0.30	\$85.50
01/16/13			3.90	\$1,657.50
01/16/13			2.50	\$1,007.50
01/16/13			0.20	\$73.80
01/16/13	<u>EXEMPTION 1</u>		1.30	\$452.40
01/17/13			2.30	\$977.50
01/17/13			1.20	\$483.60
01/17/13			1.50	\$604.50
01/17/13			1.30	\$479.70
01/17/13			1.20	\$417.60

Services Through January 31, 2013

File Number
Invoice Number 1329581

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/17/13			0.50	\$121.00
01/17/13			0.60	\$171.00
01/18/13			3.40	\$1,445.00
01/18/13			2.90	\$1,168.70
01/18/13			1.20	\$483.60
01/18/13			0.40	\$147.60
01/18/13			1.70	\$591.60
<u>EXEMPTION 1</u>				
01/18/13			0.90	\$217.80
01/18/13			0.30	\$85.50
01/21/13			0.20	\$73.80

Services Through January 31, 2013

File Number
Invoice Number 1329581

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
01/22/13			3.20	\$1,360.00
01/22/13			2.00	\$806.00
01/22/13			0.30	\$110.70
01/22/13			0.40	\$147.60
01/22/13			0.20	\$73.80
01/22/13			2.90	\$701.80

EXEMPTION 1

01/23/13			3.90	\$1,657.50
01/23/13			1.50	\$604.50
01/23/13			1.20	\$483.60
01/23/13			0.30	\$110.70
01/23/13			0.40	\$147.60

Services Through January 31, 2013

File Number
Invoice Number 1329581

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/23/13			0.40	\$147.60
01/23/13			0.30	\$104.40
01/23/13			0.20	\$48.40
01/23/13			0.30	\$85.50
01/24/13			3.60	\$1,530.00
<u>EXEMPTION 1</u>				
01/24/13			1.90	\$765.70
01/24/13			1.50	\$604.50
01/24/13			2.80	\$1,033.20
01/24/13			1.20	\$442.80
01/24/13			1.40	\$487.20
01/24/13			0.40	\$96.80
01/24/13			0.70	\$199.50

Services Through January 31, 2013

File Number
 Invoice Number 1329581

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/25/13			1.80	\$765.00
01/25/13			1.50	\$604.50
01/25/13			2.20	\$886.60
01/25/13			0.30	\$110.70
01/25/13			0.30	\$104.40
01/25/13	<u>EXEMPTION 1</u>		0.50	\$121.00
01/25/13			0.30	\$85.50
<hr/> 01/28/13			<hr/> 3.30	<hr/> \$1,402.50
01/28/13			0.90	\$362.70
01/28/13			2.20	\$886.60
01/28/13			0.50	\$212.50

Services Through January 31, 2013

File Number
 Invoice Number 1329581

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
01/28/13			0.60	\$208.80
01/28/13			0.30	\$84.00
01/28/13			0.30	\$85.50
01/29/13			2.70	\$1,147.50
01/29/13			2.20	\$886.60
01/30/13	<u>EXEMPTION 1</u>		1.80	\$765.00
01/30/13			2.00	\$806.00
01/30/13			1.90	\$765.70
01/30/13			0.40	\$139.20
01/30/13			0.10	\$28.50
01/31/13			2.90	\$1,232.50

Services through January 31, 2013

File Number
 Invoice Number 1329581

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/31/13			2.90	\$1,168.70
01/31/13			1.20	\$483.60
01/31/13			0.20	\$85.00
01/31/13			2.70	\$699.30

EXEMPTION 1

01/31/13			4.30	\$1,496.40
01/31/13			0.30	\$72.60
01/31/13			1.10	\$313.50

Total Services \$60,606.70

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
12/04/12		\$356.67

Total Disbursements \$356.67

Total Services and Disbursements \$60,963.37

Services Through January 31, 2013

File Number
 Invoice Number 1329581

Previous Balance \$60,729.56

Total Due \$121,692.93

EXEMPTION 1

55.40	hours @	\$425.00	per hour	\$23,545.00
43.10	hours @	\$403.00	per hour	\$17,369.30
0.70	hours @	\$425.00	per hour	\$297.50
3.40	hours @	\$335.00	per hour	\$1,139.00
21.50	hours @	\$348.00	per hour	\$7,482.00
0.30	hours @	\$280.00	per hour	\$84.00
15.10	hours @	\$369.00	per hour	\$5,571.90
2.70	hours @	\$259.00	per hour	\$699.30
6.60	hours @	\$242.00	per hour	\$1,597.20
9.90	hours @	\$285.00	per hour	\$2,821.50

Payments Received After March 27, 2013 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

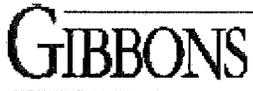
*****REMITTANCE COPY*****

Invoice Date: March 27, 2013
Invoice Number: 1329581

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$60,963.37
<u>EXEMPTION 1</u>		<hr/> \$60,963.37

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:

March 27, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1329582

FOR: Professional Services Rendered Through January 31, 2013
As Per Attached Description of Services \$147,718.00

FOR: Disbursements Through January 31, 2013
As Per Attached Description \$2,709.93

Total Services and Disbursements \$150,427.93

Total Services and Disbursements \$150,427.93

Previous Balance \$338,835.96

Total Due \$489,263.89

Payments received After March 27, 2013 Are Not Included in Balances.

Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/02/13			1.40	\$595.00
01/02/13			1.00	\$425.00
01/02/13			7.80	\$2,581.80
<u>EXEMPTION 1</u>				
01/02/13			5.90	\$1,652.00

Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/03/13			6.80	\$2,890.00
01/03/13			1.50	\$637.50
01/03/13			2.10	\$695.10
01/03/13	<u>EXEMPTION 1</u>		1.10	\$368.50
01/03/13			8.20	\$2,296.00

Services through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
01/04/13			7.20	\$3,060.00
01/04/13			3.00	\$1,209.00
01/04/13			0.70	\$297.50
01/04/13	<u>EXEMPTION 1</u>		2.80	\$963.20
01/04/13			7.90	\$2,212.00

Services through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
01/07/13			5.50	\$2,337.50
01/07/13			4.00	\$1,700.00
01/07/13			3.60	\$1,238.40
01/07/13			4.30	\$1,423.30
	<u>EXEMPTION 1</u>			
01/07/13			8.20	\$2,296.00
<hr/>				
01/07/13			4.60	\$1,191.40
01/07/13			2.50	\$742.50

Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/08/13			7.80	\$3,315.00

01/08/13			2.00	\$850.00
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EXEMPTION 1

01/08/13			2.60	\$894.40
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Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/08/13			8.80	\$2,464.00

EXEMPTION 1

01/08/13			0.10	\$29.70
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01/09/13			5.20	\$2,210.00
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01/09/13			0.40	\$139.20
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Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/09/13			6.90	\$1,932.00

EXEMPTION 1

01/09/13			1.30	\$336.70
01/09/13			0.10	\$29.70
01/10/13			4.80	\$2,040.00

Services through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/10/13			2.40	\$1,070.40
01/10/13			3.50	\$1,487.50
01/10/13			7.60	\$2,128.00

EXEMPTION 1

01/10/13			2.40	\$621.60
01/10/13			1.00	\$293.00
01/10/13			0.10	\$29.70

Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/11/13			5.40	\$2,295.00
01/11/13			4.30	\$1,917.80
01/11/13			1.00	\$425.00
01/11/13			5.50	\$1,540.00

EXEMPTION 1

01/11/13			3.60	\$932.40
01/11/13			1.00	\$293.00
01/11/13			1.10	\$326.70
01/14/13			6.20	\$2,635.00
01/14/13			0.50	\$212.50

Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/14/13			1.30	\$452.40
01/14/13			7.20	\$2,016.00

EXEMPTION 1

01/14/13			6.20	\$1,605.80
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01/14/13			3.20	\$844.80
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01/15/13			6.80	\$2,890.00
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Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/15/13			2.50	\$1,062.50
01/15/13			2.60	\$894.40
01/15/13			1.70	\$591.60
01/15/13			6.10	\$1,708.00

EXEMPTION 1

01/15/13			0.50	\$129.50
01/15/13			2.50	\$660.00
01/16/13			3.40	\$1,445.00

Services through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/16/13			0.20	\$80.60
01/16/13			4.00	\$1,700.00
01/16/13			1.70	\$562.70
01/16/13			1.20	\$153.60
01/16/13	<u>EXEMPTION 1</u>		0.80	\$278.40
01/16/13			2.20	\$616.00
<hr/>				
01/16/13			0.30	\$77.70
01/16/13			0.60	\$175.80

Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
01/17/13			6.70	\$2,847.50

01/17/13			0.20	\$85.00
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01/17/13			3.60	\$1,191.60
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EXEMPTION 1

01/17/13			10.70	\$2,996.00
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01/17/13			0.90	\$233.10
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01/17/13			0.30	\$89.10
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Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/18/13			7.20	\$3,060.00
01/18/13			1.70	\$562.70
01/18/13			7.30	\$2,044.00

EXEMPTION 1

01/18/13			4.60	\$1,191.40
01/21/13			2.20	\$981.20
01/22/13			6.50	\$2,762.50
01/22/13			1.00	\$425.00

Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/22/13			8.10	\$2,268.00

EXEMPTION 1

01/22/13			0.10	\$25.90
----------	--	--	------	---------

01/23/13			4.90	\$2,082.50
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01/23/13			1.00	\$425.00
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01/23/13			2.00	\$256.00
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Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/23/13			7.90	\$2,212.00

EXEMPTION 1

01/23/13			3.90	\$1,010.10
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01/24/13			5.20	\$2,210.00
----------	--	--	------	------------

01/24/13			0.50	\$212.50
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01/24/13			2.00	\$256.00
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Services through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/24/13			7.80	\$2,184.00

EXEMPTION 1

01/24/13

6.00 \$1,554.00

Services through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/25/13			3.60	\$1,530.00
01/25/13			0.20	\$85.00
01/25/13			6.10	\$1,708.00

EXEMPTION 1

01/25/13			1.60	\$414.40
<hr/>				
01/28/13			5.90	\$2,507.50
<hr/>				
01/28/13			2.50	\$1,062.50

Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/28/13			1.20	\$397.20
01/28/13			1.30	\$430.30
01/28/13			6.30	\$1,764.00

EXEMPTION 1

01/29/13			4.80	\$2,040.00
01/29/13			1.20	\$535.20
01/29/13			3.50	\$1,487.50

Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/29/13			2.00	\$662.00
01/29/13			0.30	\$99.30
01/29/13			2.80	\$358.40
01/29/13			7.80	\$2,184.00

EXEMPTION 1

01/29/13			3.40	\$880.60
01/29/13			2.70	\$769.50

Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/30/13			6.80	\$2,890.00
01/30/13			1.50	\$637.50
01/30/13			0.70	\$231.70
01/30/13	<u>EXEMPTION 1</u>		3.10	\$1,026.10
01/30/13			1.10	\$140.80
01/30/13			2.40	\$835.20
01/30/13			6.80	\$1,904.00

Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
01/30/13			1.70	\$440.30
01/30/13			0.70	\$184.80
01/30/13			1.30	\$370.50
01/31/13			6.30	\$2,677.50
<u>EXEMPTION 1</u>				
01/31/13			1.50	\$637.50
01/31/13			4.70	\$1,555.70
<hr/>				
01/31/13			0.10	\$33.10
01/31/13			2.50	\$320.00

Services Through January 31, 2013

File Number
Invoice Number 1329582

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/31/13			9.10	\$2,548.00

EXEMPTION 1

Total Services	<u>\$147,718.00</u>
----------------	---------------------

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
01/10/13		\$10.00
01/16/13		\$199.93
01/14/13		\$2,500.00
Total Disbursements		<u>\$2,709.93</u>

Services Through January 31, 2013

File Number
 Invoice Number 1329582

Total Services and Disbursements	<u>\$150,427.93</u>
Previous Balance	<u>\$338,835.96</u>
Total Due	\$489,263.89

EXEMPTION 1

118.40	hours @	\$425.00	per hour	\$50,320.00
3.20	hours @	\$403.00	per hour	\$1,289.60
10.10	hours @	\$446.00	per hour	\$4,504.60
32.60	hours @	\$425.00	per hour	\$13,855.00
34.60	hours @	\$331.00	per hour	\$11,452.60
1.10	hours @	\$335.00	per hour	\$368.50
6.60	hours @	\$348.00	per hour	\$2,296.80
152.40	hours @	\$280.00	per hour	\$42,672.00
41.10	hours @	\$259.00	per hour	\$10,644.90
11.60	hours @	\$344.00	per hour	\$3,990.40
2.60	hours @	\$293.00	per hour	\$761.80
4.20	hours @	\$297.00	per hour	\$1,247.40
6.40	hours @	\$264.00	per hour	\$1,689.60
4.00	hours @	\$285.00	per hour	\$1,140.00
11.60	hours @	\$128.00	per hour	\$1,484.80

Payments Received After March 27, 2013 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: March 27, 2013
Invoice Number: 1329582

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$150,427.93
		<u>\$150,427.93</u>

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 19, 2013

Port Authority of New York & New Jersey

225 Park Avenue South -
New York, NY 10003

EXEMPTION 1

- to-

GIBBONS P.C.

RE:

Invoice Number: 1330700

FOR:	Professional Services Rendered Through March 31, 2013 As Per Attached Description of Services	\$80,294.20
FOR:	Disbursements Through March 31, 2013 As Per Attached Description	\$3,930.00
	Total Services and Disbursements	\$84,224.20
	Total Services and Disbursements	\$84,224.20
	Previous Balance	\$252,385.50
	Total Due	<u>\$336,609.70</u>

Payments received After April 19, 2013 Are Not Included in Balances.

Services Through March 31, 2013

File Number
Invoice Number 1330700

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/04/13			2.00	\$256.00
03/05/13			2.20	\$281.60
03/05/13			0.40	\$103.60
03/06/13	<u>EXEMPTION 1</u>		2.70	\$1,147.50
03/06/13			0.40	\$147.60
03/06/13			0.80	\$125.60
03/06/13			2.10	\$268.80
03/06/13			0.40	\$139.20

Services Through March 31, 2013

File Number
Invoice Number 1330700

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
03/07/13			4.70	\$1,997.50
03/07/13			1.00	\$403.00
03/07/13			1.40	\$219.80
03/07/13			3.60	\$565.20
<u>EXEMPTION 1</u>				
03/07/13			0.40	\$139.20
03/07/13			1.10	\$284.90
03/08/13			3.90	\$1,657.50
03/08/13			0.90	\$362.70
03/08/13			1.00	\$403.00

Services Through March 31, 2013

File Number
Invoice Number 1330700

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/08/13			0.60	\$94.20
03/11/13			0.90	\$362.70
03/11/13			1.20	\$483.60
03/11/13			1.50	\$604.50
03/11/13			1.00	\$403.00
03/11/13	<u>EXEMPTION 1</u>		2.50	\$922.50
03/11/13			0.50	\$78.50
03/11/13			0.70	\$109.90
03/11/13			0.40	\$100.00
03/11/13			2.60	\$738.40

Services Through March 31, 2013

File Number
Invoice Number 1330700

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/11/13			1.10	\$284.90
03/11/13			0.40	\$100.00
03/12/13			2.50	\$1,007.50
03/12/13			1.50	\$604.50
03/12/13			3.20	\$1,180.80

EXEMPTION 1

03/12/13			0.50	\$180.50
03/12/13			6.40	\$1,600.00
03/12/13			2.10	\$596.40
03/12/13			1.10	\$275.00
03/13/13			2.20	\$886.60

Services Through March 31, 2013

File Number
Invoice Number 1330700

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/13/13			1.90	\$765.70
03/13/13			1.00	\$403.00
03/13/13			3.30	\$1,217.70
03/13/13			1.00	\$361.00
03/13/13			1.10	\$275.00
03/13/13	<u>EXEMPTION 1</u>		1.80	\$511.20
03/13/13			0.30	\$104.40
03/13/13			4.40	\$1,100.00
03/14/13			2.90	\$1,168.70
03/14/13			4.30	\$1,586.70
03/14/13			1.10	\$172.70
03/14/13			5.60	\$1,400.00

Services Through March 31, 2013

File Number
Invoice Number 1330700

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/14/13			2.70	\$766.80
03/14/13			0.40	\$139.20
03/14/13			2.90	\$701.80
03/14/13			2.20	\$550.00
03/15/13	<u>EXEMPTION 1</u>		2.00	\$806.00
03/15/13			8.30	\$3,062.70
03/15/13			1.40	\$219.80
03/15/13			8.60	\$2,150.00
03/15/13			0.70	\$243.60
03/15/13			2.50	\$625.00

Services Through March 31, 2013

File Number
Invoice Number 1330700

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/16/13			1.50	\$604.50
03/16/13			7.80	\$2,878.20
03/16/13			2.30	\$575.00
03/16/13			0.20	\$48.40
03/17/13			1.90	\$765.70
03/17/13			4.20	\$1,549.80
	<u>EXEMPTION 1</u>			
03/17/13			0.90	\$217.80
03/18/13			2.20	\$935.00
03/18/13			1.90	\$765.70
03/18/13			2.00	\$806.00
03/18/13			6.90	\$2,546.10
03/18/13			3.60	\$1,299.60

Services Through March 31, 2013

File Number
Invoice Number 1330700

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
03/18/13			4.10	\$1,025.00
03/18/13			6.60	\$897.60
03/18/13			0.30	\$85.20
03/18/13	<u>EXEMPTION 1</u>		4.30	\$1,496.40
03/18/13			0.30	\$89.10
03/18/13			2.80	\$798.00
03/18/13			0.10	\$25.00
03/19/13			1.80	\$765.00
03/19/13			2.50	\$1,007.50
03/19/13			7.60	\$2,804.40

Services Through March 31, 2013

File Number

Invoice Number 1330700

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/19/13			3.20	\$502.40

03/19/13			2.60	\$408.20
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03/19/13			6.70	\$1,675.00
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EXEMPTION 1

03/19/13			3.30	\$448.80
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03/19/13			0.80	\$227.20
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03/19/13			0.20	\$69.60
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03/19/13			0.70	\$181.30
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03/19/13			0.50	\$121.00
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03/20/13			1.20	\$483.60
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Services Through March 31, 2013

File Number
Invoice Number 1330700

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/20/13			2.40	\$885.60
03/20/13			0.30	\$47.10
03/20/13			0.40	\$62.80
03/20/13			1.10	\$172.70
03/20/13	<u>EXEMPTION 1</u>		4.20	\$1,050.00
03/20/13			0.70	\$77.00
03/21/13			2.20	\$886.60
03/21/13			1.10	\$405.90
03/21/13			0.20	\$31.40

Services Through March 31, 2013

File Number
Invoice Number 1330700

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/21/13			1.40	\$219.80
03/21/13			4.20	\$571.20
03/21/13			0.50	\$174.00
03/22/13			1.90	\$765.70
03/22/13			1.00	\$403.00
03/22/13	<u>EXEMPTION 1</u>		0.80	\$295.20
03/22/13			1.80	\$282.60
03/22/13			0.50	\$121.00
03/25/13			1.40	\$595.00
03/25/13			1.90	\$765.70
03/25/13			0.50	\$174.00

Services Through March 31, 2013

File Number
Invoice Number 1330700

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/25/13			1.50	\$363.00
03/25/13			0.90	\$217.80
03/25/13			1.50	\$396.00
03/26/13			1.90	\$765.70
03/26/13			0.50	\$78.50
03/26/13	<u>EXEMPTION 1</u>		0.50	\$78.50
03/26/13			1.30	\$336.70
03/26/13			0.80	\$193.60
03/27/13			0.40	\$139.20
03/28/13			3.90	\$1,657.50
03/28/13			1.50	\$604.50

Services Through March 31, 2013

File Number
 Invoice Number 1330700

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/28/13			0.90	\$362.70
03/28/13			2.60	\$408.20
03/28/13			0.40	\$62.80
03/28/13			0.30	\$77.70
03/28/13			0.70	\$169.40
03/28/13			0.30	\$79.20
03/29/13	<u>EXEMPTION 1</u>		3.70	\$1,572.50
03/29/13			1.50	\$604.50
03/29/13			1.00	\$403.00
03/29/13			0.40	\$139.20
03/29/13			0.20	\$48.40
Total Services				<u>\$80,294.20</u>

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
03/21/13		\$886.50
03/19/13		\$220.30
03/21/13		\$3.00

Services Through March 31, 2013

File Number
 Invoice Number 1330700

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
03/12/13		\$963.64
03/15/13		\$1,856.56
		<hr/>
	Total Disbursements	\$3,930.00
		<hr/>
	Total Services and Disbursements	\$84,224.20
		<hr/>
	Previous Balance	\$252,385.50
		<hr/>
	Total Due	\$336,609.70

EXEMPTION 1

24.30	hours @	\$425.00	per hour	\$10,327.50
46.30	hours @	\$403.00	per hour	\$18,658.90
8.50	hours @	\$348.00	per hour	\$2,958.00
4.90	hours @	\$259.00	per hour	\$1,269.10
52.80	hours @	\$369.00	per hour	\$19,483.20
39.40	hours @	\$250.00	per hour	\$9,850.00
10.30	hours @	\$284.00	per hour	\$2,925.20
9.10	hours @	\$242.00	per hour	\$2,202.20
0.30	hours @	\$297.00	per hour	\$89.10
1.80	hours @	\$264.00	per hour	\$475.20
2.80	hours @	\$285.00	per hour	\$798.00
10.70	hours @	\$250.00	per hour	\$2,675.00
5.10	hours @	\$361.00	per hour	\$1,841.10
25.10	hours @	\$157.00	per hour	\$3,940.70
14.10	hours @	\$136.00	per hour	\$1,917.60
6.30	hours @	\$128.00	per hour	\$806.40
0.70	hours @	\$110.00	per hour	\$77.00

Payments Received After April 19, 2013 Are Not Included in Balances.

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: April 19, 2013
Invoice Number: 1330700

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$84,224.20
<u>EXEMPTION 1</u>		<hr/>
		\$84,224.20

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 12, 2013

Port Authority of New York & New Jersey

225 Park Avenue South -
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number: 1331410

EXEMPTION 1

FOR:	Professional Services Rendered Through February 28, 2013 As Per Attached Description of Services	\$58,995.10
FOR:	Disbursements Through February 28, 2013 As Per Attached Description	\$57.66
	Total Services and Disbursements	\$59,052.76
	Total Services and Disbursements	\$59,052.76
	Previous Balance	\$84,224.20
	Total Due	\$143,276.96

Payments received After April 30, 2013 Are Not Included in Balances.

Services Through February 28, 2013

File Number
Invoice Number 1331410

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/28/13			0.30	\$110.70
01/29/13			0.20	\$73.80
01/30/13			0.30	\$110.70
01/30/13			0.20	\$73.80
01/31/13			0.20	\$73.80
02/01/13	<u>EXEMPTION 1</u>		2.20	\$935.00
02/01/13			2.00	\$806.00
02/01/13			1.80	\$725.40
02/01/13			2.30	\$595.70
02/01/13			3.20	\$1,113.60
02/01/13			0.20	\$59.40

Services Through February 28, 2013

File Number
Invoice Number 1331410

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/01/13			2.00	\$570.00
02/04/13			4.30	\$1,827.50
02/04/13			1.50	\$604.50
02/04/13	<u>EXEMPTION 1</u>		1.50	\$604.50
02/04/13			1.00	\$157.00
02/04/13			4.50	\$576.00
02/04/13			0.30	\$77.70
02/04/13			1.40	\$487.20
02/04/13			3.90	\$1,010.10

Services Through February 28, 2013

File Number
Invoice Number 1331410

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/04/13			6.00	\$1,782.00
02/04/13			1.80	\$513.00
02/05/13			5.30	\$2,252.50
02/05/13	<u>EXEMPTION 1</u>		3.00	\$1,209.00
02/05/13			1.20	\$483.60
02/05/13			0.90	\$362.70
02/05/13			0.40	\$62.80
02/05/13			1.70	\$266.90
02/05/13			1.40	\$219.80
02/05/13			5.20	\$665.60

Services Through February 28, 2013

File Number
Invoice Number 1331410

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/05/13			1.30	\$452.40
02/05/13			1.90	\$492.10
02/05/13			0.20	\$50.00
02/05/13			2.50	\$742.50
	<u>EXEMPTION 1</u>			
02/05/13			3.20	\$912.00
02/06/13			5.10	\$2,167.50
02/06/13			1.90	\$765.70
02/06/13			1.50	\$604.50
02/06/13			1.20	\$483.60
02/06/13			0.30	\$110.70
02/06/13			0.90	\$141.30

Services Through February 28, 2013

File Number
Invoice Number 1331410

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/06/13			2.40	\$376.80
02/06/13			0.50	\$78.50
02/06/13			5.70	\$729.60
02/06/13			0.20	\$51.80
02/06/13			2.70	\$939.60
	<u>EXEMPTION 1</u>			
02/06/13			1.50	\$388.50
02/06/13			0.80	\$193.60
02/06/13			1.50	\$427.50
02/07/13			2.90	\$1,232.50
02/07/13			2.20	\$886.60

Services Through February 28, 2013

File Number
Invoice Number 1331410

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/07/13			1.90	\$765.70
02/07/13			1.50	\$637.50
02/07/13			0.70	\$109.90
02/07/13			4.20	\$1,461.60
02/07/13			0.40	\$139.20
02/07/13	<u>EXEMPTION 1</u>		0.20	\$48.40
02/08/13			3.20	\$1,360.00
02/08/13			0.50	\$201.50
02/08/13			1.50	\$604.50
02/08/13			1.00	\$403.00
02/08/13			1.20	\$442.80
02/08/13			1.30	\$204.10
02/08/13			1.30	\$166.40

Services Through February 28, 2013

File Number
Invoice Number 1331410

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/08/13			1.00	\$348.00
02/08/13			0.20	\$51.80
02/08/13			0.10	\$24.20
02/11/13			3.20	\$1,360.00
02/11/13			2.00	\$806.00
02/11/13	<u>EXEMPTION 1</u>		0.80	\$295.20
02/11/13			0.50	\$174.00
02/11/13			0.80	\$207.20
02/12/13			1.90	\$765.70
02/12/13			0.40	\$62.80
02/13/13			4.70	\$1,997.50
02/13/13			1.00	\$403.00
02/13/13			0.30	\$110.70

Services Through February 28, 2013

File Number
Invoice Number 1331410

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/13/13			5.20	\$1,918.80
02/13/13			0.30	\$77.70
02/13/13			0.50	\$174.00
02/14/13			2.90	\$1,232.50
<u>EXEMPTION 1</u>				
02/14/13			1.50	\$604.50
02/14/13			0.80	\$295.20
02/14/13			0.40	\$147.60
02/14/13			1.50	\$553.50
02/14/13			0.20	\$69.60
02/15/13			2.70	\$1,147.50
02/15/13			1.90	\$765.70
02/15/13			0.10	\$24.20
02/18/13			1.20	\$483.60

Services Through February 28, 2013

File Number
Invoice Number 1331410

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/19/13			1.50	\$637.50
02/19/13			1.20	\$483.60
02/20/13			0.90	\$362.70
02/20/13			0.10	\$24.20
02/21/13	<u>EXEMPTION 1</u>		2.60	\$1,105.00
02/21/13			1.00	\$403.00
02/21/13			1.20	\$417.60
02/22/13			1.00	\$403.00
02/26/13			1.40	\$595.00
02/26/13			1.00	\$403.00
02/26/13			0.80	\$295.20
02/26/13			0.80	\$278.40

Services Through February 28, 2013

File Number
 Invoice Number 1331410

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/27/13			1.80	\$765.00
02/27/13			1.20	\$483.60
02/27/13			0.90	\$332.10
02/27/13	<u>EXEMPTION 1</u>		1.50	\$522.00
02/28/13			0.50	\$201.50
Total Services				<u>\$58,995.10</u>

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
02/07/13		\$15.38
02/07/13		\$12.86
02/07/13		\$14.04
02/07/13		\$15.38
Total Disbursements		<u>\$57.66</u>
Total Services and Disbursements		<u>\$59,052.76</u>

Previous Balance	<u>\$84,224.20</u>
Total Due	<u>\$143,276.96</u>

Services Through February 28, 2013

File Number

Invoice Number 1331410

EXEMPTION 1

43.80	hours @	\$425.00	per hour	\$18,615.00
39.90	hours @	\$403.00	per hour	\$16,079.70
1.50	hours @	\$425.00	per hour	\$637.50
18.90	hours @	\$348.00	per hour	\$6,577.20
8.30	hours @	\$259.00	per hour	\$2,149.70
13.40	hours @	\$369.00	per hour	\$4,944.60
3.10	hours @	\$259.00	per hour	\$802.90
0.20	hours @	\$250.00	per hour	\$50.00
1.30	hours @	\$242.00	per hour	\$314.60
8.70	hours @	\$297.00	per hour	\$2,583.90
8.50	hours @	\$285.00	per hour	\$2,422.50
10.70	hours @	\$157.00	per hour	\$1,679.90
16.70	hours @	\$128.00	per hour	\$2,137.60

Payments Received After April 30, 2013 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID

*****REMITTANCE COPY*****

Invoice Date: March 12, 2013
Invoice Number: 1331410

Client/Matter Name	Client/Matter Number	<u>Matter Total</u>
		\$59,052.76
<u>EXEMPTION 1</u>		<hr/>
		\$59,052.76

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 12, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1331434

FOR:	Professional Services Rendered Through February 28, 2013 As Per Attached Description of Services	\$188,759.90
FOR:	Disbursements Through February 28, 2013 As Per Attached Description	\$32,571.66
	Total Services and Disbursements	\$221,331.56
	Total Services and Disbursements	\$221,331.56
	Previous Balance	\$166,100.85
	Total Due	\$387,432.41

Payments received After May 2, 2013 Are Not Included in Balances.

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/29/13			0.50	\$64.00
01/30/13			0.70	\$89.60
01/31/13			0.50	\$64.00
<u>EXEMPTION 1</u>				
02/01/13			5.80	\$2,465.00
02/01/13			3.50	\$1,487.50
02/01/13			0.20	\$31.40
02/01/13			0.20	\$69.60

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/01/13			9.20	\$2,576.00

02/01/13			3.40	\$880.60
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EXEMPTION 1

02/04/13			5.80	\$2,465.00
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02/04/13			1.50	\$637.50
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02/04/13			6.50	\$1,820.00
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Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/04/13			0.20	\$51.80
02/05/13			3.80	\$1,615.00
02/05/13			0.20	\$68.80
02/05/13			1.30	\$452.40
02/05/13	<u>EXEMPTION 1</u>		7.90	\$2,212.00
02/05/13			0.80	\$228.00
02/06/13			4.70	\$1,997.50

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/06/13			7.00	\$2,975.00
02/06/13			0.40	\$139.20
02/06/13			5.90	\$1,652.00

EXEMPTION 1

02/06/13			1.40	\$362.60
02/06/13			0.20	\$50.00
02/06/13			2.20	\$653.40

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/06/13			0.50	\$132.00
02/06/13			0.20	\$57.00
02/07/13			6.80	\$2,890.00

EXEMPTION 1

02/07/13			0.50	\$212.50
02/07/13			1.60	\$529.60

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/07/13			8.30	\$2,324.00

EXEMPTION 1

02/07/13			3.00	\$891.00
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02/07/13			0.50	\$132.00
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02/07/13			2.30	\$655.50
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Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/08/13			5.40	\$2,295.00

02/08/13			2.50	\$700.00
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EXEMPTION 1

02/08/13			2.00	\$518.00
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02/10/13			5.70	\$1,886.70
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02/11/13			5.70	\$2,422.50
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02/11/13			2.60	\$1,105.00
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Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/11/13			8.10	\$2,681.10
02/11/13	<u>EXEMPTION 1</u>		2.50	\$320.00
02/11/13			0.10	\$34.80

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/11/13			8.70	\$2,436.00

EXEMPTION 1

02/11/13			0.60	\$178.20
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02/11/13			0.80	\$228.00
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Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/12/13			4.90	\$2,082.50
02/12/13			3.80	\$1,615.00
02/12/13			5.60	\$1,853.60
	<u>EXEMPTION 1</u>			
02/12/13			2.00	\$256.00

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/12/13			7.40	\$2,072.00

EXEMPTION 1

02/12/13			0.40	\$103.60
02/12/13			0.80	\$237.60
02/13/13			5.60	\$2,380.00
02/13/13			3.30	\$1,402.50

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/13/13			7.60	\$2,515.60

02/13/13			1.00	\$157.00
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EXEMPTION 1

02/13/13			3.50	\$448.00
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02/13/13			1.60	\$204.80
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02/13/13			1.60	\$204.80
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02/13/13			0.30	\$38.40
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Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/13/13			7.60	\$2,128.00

EXEMPTION 1

02/13/13			5.80	\$1,502.20
02/13/13			6.50	\$1,930.50
02/14/13			6.70	\$2,847.50

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/14/13			4.40	\$1,870.00
02/14/13			0.30	\$99.30
02/14/13			1.10	\$140.80
02/14/13			1.00	\$128.00
	<u>EXEMPTION 1</u>			
02/14/13			1.10	\$140.80
02/14/13			3.20	\$896.00
02/14/13			2.60	\$673.40

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/14/13			4.50	\$1,336.50
02/15/13			5.50	\$2,337.50
02/15/13			0.50	\$212.50
02/15/13			4.20	\$1,390.20

EXEMPTION 1

02/15/13			1.20	\$188.40
02/15/13			0.40	\$62.80
02/15/13			0.30	\$47.10
02/15/13			1.00	\$157.00

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/15/13			0.90	\$141.30
02/15/13			0.70	\$109.90
02/15/13			2.00	\$560.00
02/15/13			3.70	\$958.30

EXEMPTION 1

02/15/13			6.30	\$1,871.10
02/15/13			0.10	\$11.00
02/18/13			0.20	\$56.00
02/19/13			6.60	\$2,805.00

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/19/13			2.50	\$1,062.50
02/19/13			1.80	\$734.40
02/19/13			5.80	\$1,919.80

EXEMPTION 1

02/19/13			0.40	\$62.80
02/19/13			2.80	\$439.60
02/19/13			3.60	\$460.80

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/19/13			8.80	\$2,464.00

EXEMPTION 1

02/19/13			2.30	\$595.70
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02/19/13			9.50	\$2,821.50
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Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/20/13			5.80	\$2,465.00
02/20/13			1.00	\$425.00
02/20/13			0.50	\$204.00
02/20/13			1.60	\$529.60
<u>EXEMPTION 1</u>				
02/20/13			2.00	\$256.00
02/20/13			8.20	\$2,296.00

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/20/13			4.20	\$1,087.80
02/20/13			0.70	\$207.90
02/21/13			6.30	\$2,677.50
02/21/13	<u>EXEMPTION 1</u>		0.40	\$178.40
02/21/13			2.00	\$850.00
02/21/13			1.60	\$652.80
02/21/13			4.60	\$1,522.60
02/21/13			0.40	\$62.80

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/21/13			7.60	\$2,128.00

EXEMPTION 1

02/21/13			1.20	\$310.80
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02/21/13			1.00	\$297.00
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Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/22/13			7.20	\$3,060.00
02/22/13			4.00	\$1,700.00
02/22/13			9.50	\$3,144.50
<u>EXEMPTION 1</u>				
02/22/13			0.60	\$94.20
02/22/13			5.00	\$640.00
02/22/13			0.50	\$140.00
02/22/13			0.20	\$51.80
02/22/13			1.80	\$534.60

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
02/23/13			3.00	\$1,275.00
02/23/13			4.20	\$1,390.20
02/25/13			8.70	\$3,697.50

EXEMPTION 1

02/25/13			6.60	\$2,805.00
02/25/13			0.20	\$81.60
02/25/13			3.60	\$1,191.60
02/25/13			1.50	\$496.50
02/25/13			0.70	\$89.60

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/25/13			2.30	\$294.40
02/25/13			2.00	\$256.00
02/25/13			7.70	\$2,156.00

EXEMPTION 1

02/25/13			6.00	\$1,554.00
02/25/13			0.20	\$51.80

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/25/13			8.00	\$2,376.00

EXEMPTION 1

02/26/13			0.60	\$267.60
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02/26/13			8.90	\$3,782.50
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02/26/13			8.00	\$3,400.00
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Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/26/13			1.50	\$612.00
02/26/13			2.20	\$728.20
02/26/13			5.70	\$1,886.70
	<u>EXEMPTION 1</u>			
02/26/13			0.20	\$66.20
02/26/13			0.80	\$125.60
02/26/13			0.70	\$109.90
02/26/13			2.00	\$256.00
02/26/13			2.20	\$281.60
02/26/13			1.90	\$243.20

Services Through February 28, 2013

File Number

Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/26/13			7.70	\$2,156.00

EXEMPTION 1

02/26/13			0.60	\$155.40
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02/26/13			1.50	\$445.50
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02/26/13			0.30	\$33.00
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Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/27/13			9.30	\$3,952.50
02/27/13			2.20	\$981.20
02/27/13			8.00	\$3,400.00
02/27/13	<u>EXEMPTION 1</u>		0.80	\$326.40
02/27/13			2.40	\$979.20
02/27/13			11.30	\$3,740.30
02/27/13			1.40	\$179.20

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/27/13			2.00	\$256.00
02/27/13			0.80	\$102.40
02/27/13			0.30	\$104.40
02/27/13			6.80	\$1,904.00

EXEMPTION 1

02/27/13			8.50	\$2,524.50
02/28/13			9.40	\$3,995.00
02/28/13			0.30	\$133.80

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/28/13			1.10	\$467.50
02/28/13			2.80	\$1,142.40
02/28/13	<u>EXEMPTION 1</u>		5.80	\$1,919.80
02/28/13			5.70	\$894.90

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
02/28/13			1.80	\$282.60
02/28/13			2.60	\$332.80
02/28/13			6.20	\$1,736.00

EXEMPTION 1

02/28/13			2.20	\$569.80
02/28/13			8.70	\$2,583.90

Total Services

\$188,759.90

Services Through February 28, 2013

File Number
Invoice Number 1331434

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
01/31/13		\$5,000.00
02/05/13		\$2,000.00
02/05/13		\$2,000.00
02/13/13		\$2,500.00
02/15/13	<u>EXEMPTION 1</u>	\$2,000.00
02/15/13		\$2,000.00
02/21/13		\$1,000.00
02/25/13		\$1,000.00
01/30/13		\$11.66

Services Through February 28, 2013

File Number
 Invoice Number 1331434

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
01/02/13		\$60.00
10/04/12		\$15,000.00
	Total Disbursements	\$32,571.66
	Total Services and Disbursements	\$221,331.56
	Previous Balance	\$166,100.85
	Total Due	\$387,432.41

EXEMPTION 1

0.60	hours @	\$446.00	per hour	\$267.60
122.90	hours @	\$425.00	per hour	\$52,232.50
2.90	hours @	\$446.00	per hour	\$1,293.40
63.30	hours @	\$425.00	per hour	\$26,902.50
11.60	hours @	\$408.00	per hour	\$4,732.80
89.10	hours @	\$331.00	per hour	\$29,492.10
2.30	hours @	\$348.00	per hour	\$800.40
122.90	hours @	\$280.00	per hour	\$34,412.00
36.40	hours @	\$259.00	per hour	\$9,427.60
0.20	hours @	\$344.00	per hour	\$68.80
0.20	hours @	\$250.00	per hour	\$50.00
63.60	hours @	\$297.00	per hour	\$18,889.20
1.00	hours @	\$264.00	per hour	\$264.00
4.10	hours @	\$285.00	per hour	\$1,168.50
18.90	hours @	\$157.00	per hour	\$2,967.30
44.90	hours @	\$128.00	per hour	\$5,747.20
0.40	hours @	\$110.00	per hour	\$44.00

Payments Received After May 2, 2013 Are Not Included in Balances.

EXEMPTION 1

BREAKDOWN OF GIBBONS, PC

Gibbons, P.C.
Invoice No.: 1331434
Invoice Date: 03/12/13
Service Period: 02/01/13-02/28/13

Gibbons, P.C.
Gibbons, P.C.-Fees \$188,759.90
Total \$188,759.90

Third-Party Fees

\$5,000.00
\$2,000.00
EXEMPTION 1 \$2,000.00
\$2,500.00
\$2,000.00
\$2,000.00
\$1,000.00
\$1,000.00
\$15,000.00
Third-Party Fees \$32,500.00

SAP-Fees \$221,259.90

Disbursements

\$71.66
SAP-Disbursements \$71.66

Invoice Total \$221,331.56

EXEMPTION 1



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: March 12, 2013
Invoice Number: 1331406

Client/Matter Name	Client/Matter Number	Matter Total
		\$222,166.76
	<u>EXEMPTION 1</u>	\$222,166.76

Please Return This Page With Your Remittance To The Below Address:



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: March 12, 2013
Invoice Number: 1331434

Client/Matter Name

Client/Matter Number

Matter Total

\$221,331.56

\$221,331.56

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:

April 19, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

EXEMPTION 1

RE:

Invoice Number: 1331411

FOR:	Professional Services Rendered Through March 31, 2013 As Per Attached Description of Services	\$159,784.20
FOR:	Disbursements Through March 31, 2013 As Per Attached Description	\$6,316.65
	Total Services and Disbursements	\$166,100.85

Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/01/13			7.30	\$3,102.50
03/01/13			4.00	\$1,700.00
03/01/13			1.30	\$530.40

EXEMPTION 1

03/01/13			4.10	\$1,357.10
03/01/13			0.20	\$31.40
03/01/13			0.30	\$47.10

Services Through March 31, 2013

File Numbe
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/01/13			7.80	\$2,184.00

EXEMPTION 1

03/01/13			0.30	\$77.70
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03/01/13			2.00	\$594.00
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03/04/13			8.20	\$3,485.00
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03/04/13			1.70	\$722.50
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Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
03/04/13			2.70	\$1,101.60
03/04/13			2.10	\$695.10
03/04/13	<u>EXEMPTION 1</u>		1.20	\$153.60
03/04/13			7.40	\$2,072.00

Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/04/13			6.50	\$1,930.50

EXEMPTION 1

03/05/13			7.20	\$3,060.00
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03/05/13			3.30	\$1,402.50
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03/05/13			0.80	\$264.80
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03/05/13			0.50	\$78.50
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Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
03/05/13			2.80	\$439.60

03/05/13			7.30	\$2,044.00
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EXEMPTION 1

03/05/13			1.30	\$336.70
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03/05/13			7.00	\$2,079.00
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03/06/13			6.20	\$2,635.00
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Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/06/13			2.20	\$981.20
03/06/13			5.20	\$2,210.00
03/06/13			2.70	\$1,101.60

EXEMPTION 1

03/06/13			1.60	\$251.20
03/06/13			0.60	\$94.20

Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/06/13			8.20	\$2,296.00

03/06/13	<u>EXEMPTION 1</u>		1.80	\$466.20
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03/06/13			0.90	\$233.10
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03/06/13			4.50	\$1,336.50
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03/07/13			3.70	\$1,572.50
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03/07/13			0.70	\$312.20
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Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/07/13			3.40	\$1,445.00
03/07/13			1.80	\$734.40
03/07/13	<u>EXEMPTION 1</u>		0.70	\$231.70
03/07/13			2.40	\$376.80
03/07/13			3.10	\$396.80
03/07/13			2.40	\$307.20

Services through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/07/13			7.40	\$2,072.00

EXEMPTION 1

03/07/13			1.80	\$466.20
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03/07/13			8.60	\$2,554.20
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03/08/13			3.80	\$1,615.00
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Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/08/13			1.40	\$219.80

03/08/13			3.80	\$596.60
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EXEMPTION 1

03/08/13			0.40	\$62.80
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03/08/13			4.80	\$614.40
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03/08/13			0.20	\$69.60
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03/08/13			0.30	\$84.00
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03/08/13			4.60	\$1,191.40
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Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/08/13			5.00	\$1,485.00

03/11/13			2.20	\$935.00
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03/11/13	<u>EXEMPTION 1</u>		2.60	\$860.60
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03/11/13			0.80	\$125.60
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03/11/13			5.10	\$652.80
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Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/11/13			5.60	\$1,568.00

03/11/13	<u>EXEMPTION 1</u>		1.10	\$284.90
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03/11/13			8.50	\$2,524.50
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03/12/13			0.60	\$267.60
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Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/12/13			2.10	\$892.50
03/12/13			2.30	\$938.40
03/12/13			5.20	\$1,721.20

EXEMPTION 1

03/12/13			0.30	\$47.10
03/12/13			2.30	\$361.10
03/12/13			4.80	\$753.60

Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/12/13			7.80	\$2,184.00

EXEMPTION 1

03/12/13			1.60	\$414.40
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03/12/13			9.50	\$2,821.50
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03/13/13			4.50	\$2,007.00
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03/13/13			6.50	\$2,762.50
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Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/13/13			4.80	\$1,958.40

03/13/13			0.50	\$165.50
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03/13/13			1.80	\$595.80
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EXEMPTION 1

03/13/13			0.60	\$94.20
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03/13/13			4.20	\$659.40
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03/13/13			2.00	\$314.00
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03/13/13			4.10	\$524.80
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Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/13/13			5.30	\$1,484.00

03/13/13			1.70	\$440.30
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03/13/13			10.00	\$2,970.00
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EXEMPTION 1

03/14/13			0.90	\$401.40
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03/14/13			6.70	\$2,847.50
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03/14/13			0.80	\$326.40
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Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/14/13			1.50	\$496.50
03/14/13			0.80	\$125.60
03/14/13			4.10	\$643.70
	<u>EXEMPTION 1</u>			
03/14/13			0.60	\$76.80
03/14/13			0.10	\$34.80
03/14/13			7.10	\$1,988.00
03/14/13			2.70	\$699.30

Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/14/13			7.00	\$2,079.00
03/15/13			0.30	\$133.80
03/15/13			0.50	\$212.50
03/15/13	<u>EXEMPTION 1</u>		0.90	\$141.30
03/15/13			1.00	\$280.00
03/15/13			1.50	\$445.50
03/18/13			5.50	\$2,337.50
03/18/13			1.00	\$331.00

Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/18/13			6.40	\$1,792.00
03/18/13			0.40	\$103.60
03/18/13			2.50	\$742.50

EXEMPTION 1

03/19/13			1.40	\$595.00
03/19/13			0.20	\$85.00
03/19/13			0.70	\$285.60
03/19/13			1.90	\$628.90
03/19/13			5.60	\$1,568.00

Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
03/19/13			1.00	\$259.00
03/19/13			0.40	\$118.80
03/19/13			2.60	\$650.00
03/20/13			1.30	\$552.50
03/20/13			0.80	\$356.80
	<u>EXEMPTION 1</u>			
03/20/13			2.00	\$850.00
03/20/13			1.30	\$530.40
03/20/13			2.20	\$728.20
03/20/13			0.40	\$62.80
03/20/13			0.60	\$94.20

Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/20/13			5.20	\$1,456.00

03/20/13	<u>EXEMPTION 1</u>		0.90	\$233.10
03/20/13			0.20	\$51.80
03/20/13			0.40	\$103.60
03/20/13			2.70	\$801.90
03/20/13			0.20	\$50.00
03/20/13			1.00	\$250.00
03/20/13			0.20	\$50.00

Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/20/13			0.20	\$50.00
03/20/13			0.20	\$50.00
03/21/13			1.70	\$722.50
03/21/13			0.30	\$133.80
03/21/13			0.30	\$99.30
03/21/13			0.30	\$47.10
03/21/13			4.70	\$1,316.00
03/21/13			2.00	\$594.00

EXEMPTION 1

Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/21/13			3.80	\$950.00
03/22/13			1.30	\$552.50
03/22/13			2.50	\$1,062.50
03/22/13			2.10	\$695.10
03/22/13	<u>EXEMPTION 1</u>		5.10	\$1,428.00
03/22/13			1.70	\$440.30
03/22/13			0.20	\$51.80
03/22/13			0.60	\$178.20
03/22/13			0.10	\$25.00

Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/24/13			3.40	\$1,125.40
03/24/13			0.20	\$59.40
03/25/13			1.90	\$807.50
03/25/13			4.30	\$1,827.50
03/25/13	<u>EXEMPTION 1</u>		0.60	\$244.80
03/25/13			0.80	\$264.80
03/25/13			0.40	\$51.20
03/25/13			6.50	\$1,820.00
03/25/13			1.30	\$336.70

Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/25/13			1.20	\$310.80
03/25/13			8.20	\$2,435.40
03/25/13			8.70	\$2,175.00
03/26/13			7.30	\$3,102.50
				<u>EXEMPTION 1</u>
03/26/13			0.70	\$312.20
03/26/13			4.00	\$1,700.00
03/26/13			0.90	\$367.20

Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/26/13			6.90	\$1,932.00

03/26/13	<u>EXEMPTION 1</u>		4.70	\$1,217.30
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03/26/13			1.00	\$259.00
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03/26/13			2.00	\$500.00
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03/26/13			0.30	\$75.00
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03/27/13			6.80	\$2,890.00
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03/27/13			0.90	\$401.40
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Services Through March 31, 2013

File Number
Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/27/13			3.50	\$1,487.50
03/27/13			1.70	\$693.60
03/27/13			0.70	\$231.70
<u>EXEMPTION 1</u>				
03/27/13			3.20	\$896.00
03/27/13			0.30	\$77.70
03/27/13			2.30	\$595.70
03/27/13			0.20	\$51.80
03/27/13			0.40	\$118.80
03/28/13			4.30	\$1,827.50

Services Through March 31, 2013

File Number
 Invoice Number 1331411

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/28/13			0.40	\$178.40
03/28/13			1.30	\$552.50
03/28/13			6.20	\$1,736.00

EXEMPTION 1

03/28/13			4.70	\$1,217.30
03/28/13			0.70	\$181.30
03/29/13			4.00	\$1,700.00
03/29/13			0.70	\$196.00

Total Services				<u>\$159,784.20</u>
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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
02/25/13		\$10.00
02/13/13		\$27.50
02/26/13		\$5,000.00

Services Through March 31, 2013

File Number
 Invoice Number 1331411

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
03/18/13		\$1,000.00
02/01/13		\$0.10
02/28/13	<u>EXEMPTION 1</u>	\$127.68
02/20/13		\$15.16
02/28/13		\$59.46
03/05/13		\$12.95
03/07/13		\$12.95
03/07/13		\$12.95
03/12/13		\$12.95
03/13/13		\$12.95
03/15/13		\$12.00
Total Disbursements		\$6,316.65
Total Services and Disbursements		\$166,100.85

62.40	hours @	\$425.00	per hour	\$26,520.00
12.30	hours @	\$446.00	per hour	\$5,485.80
62.90	hours @	\$425.00	per hour	\$26,732.50
21.60	hours @	\$408.00	per hour	\$8,812.80
31.70	hours @	\$331.00	per hour	\$10,492.70
0.30	hours @	\$348.00	per hour	\$104.40
115.70	hours @	\$280.00	per hour	\$32,396.00
39.00	hours @	\$259.00	per hour	\$10,101.00

Services Through March 31, 2013

File Number

Invoice Number 1331411

EXEMPTION 1

87.10	hours @	\$297.00	per hour	\$25,868.70
19.30	hours @	\$250.00	per hour	\$4,825.00
36.10	hours @	\$157.00	per hour	\$5,667.70
21.70	hours @	\$128.00	per hour	\$2,777.60

Payments Received After April 30, 2013 Are Not Included in Balances.

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1

**BREAKDOWN OF GIBBONS, PC
GBRP**

Gibbons, P.C.
Invoice No.: 1331411
Invoice Date: 03/12/13
Service Period: 03/01/13-03/30/13

Gibbons, P.C.
Gibbons, P.C.-Fees \$159,784.20
Total \$159,784.20

Third-Party Fees \$5,000.00
\$1,000.00
EXEMPTION 1 Third-Party Fees \$6,000.00

SAP-Fees \$165,784.20

Disbursements \$316.65
SAP-Disbursements \$316.65

Invoice Total	\$166,100.85
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EXEMPTION 1

EXEMPTION 1



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: April 19, 2013
Invoice Number: 1331411

Client/Matter Name	Client/Matter Number	<u>Matter Total</u>
		\$166,100.85
<u>EXEMPTION 1</u>		\$166,100.85

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 14, 2013

Port Authority of New York & New Jersey

225 Park Avenue
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1331621

FOR:	Professional Services Rendered Through April 30, 2013	
	As Per Attached Description of Services	\$835.00
	Total Services and Disbursements	\$835.00.

Services Through April 30, 2013

File Number
 Invoice Number 1331621

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/27/13			0.30	\$187.50
03/27/13			0.20	\$95.00
03/28/13			0.20	\$125.00
03/28/13	<u>EXEMPTION 1</u>		0.30	\$142.50
03/28/13			0.10	\$47.50
04/02/13			0.10	\$47.50
04/03/13			0.20	\$95.00
04/05/13			0.10	\$47.50
04/09/13			0.10	\$47.50
Total Services				\$835.00
Total Services and Disbursements				\$835.00

0.50	hours @	\$625.00	per hour	\$312.50
1.10	hours @	\$475.00	per hour	\$522.50

Services Through April 30, 2013

File Number

Invoice Number 1331621

Payments Received After May 14, 2013 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: May 14, 2013

Invoice Number: 1331621

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$835.00
		<hr/> \$835.00

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 21, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1332096

FOR:	Professional Services Rendered Through April 30, 2013 As Per Attached Description of Services	\$151,463.80
FOR:	Disbursements Through April 30, 2013 As Per Attached Description	\$6,018.62
	Total Services and Disbursements	\$157,482.42
	Total Services and Disbursements	\$157,482.42
	Previous Balance	\$387,432.41
	Total Due	\$544,914.83

Payments received After May 21, 2013 Are Not Included in Balances.

Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/11/13			4.20	\$1,785.00
03/12/13			5.80	\$2,465.00
03/13/13			5.30	\$2,252.50
03/14/13	<u>EXEMPTION 1</u>		4.80	\$2,040.00
03/15/13			3.40	\$1,445.00
04/01/13			2.80	\$1,190.00

Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/01/13			3.80	\$1,064.00

04/01/13			0.60	\$155.40
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04/01/13			2.60	\$772.20
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EXEMPTION 1

04/02/13			5.30	\$2,252.50
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04/02/13			0.20	\$85.00
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04/02/13			0.50	\$204.00
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04/02/13			0.90	\$141.30
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Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/02/13			0.40	\$51.20
04/02/13			0.80	\$278.40
04/02/13			3.90	\$1,092.00
04/02/13	<u>EXEMPTION 1</u>		1.10	\$284.90
04/02/13			1.90	\$492.10
04/02/13			1.20	\$356.40
04/03/13			4.70	\$1,997.50
04/03/13			1.00	\$425.00

Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/03/13			0.40	\$163.20
04/03/13			0.50	\$64.00
04/03/13			1.60	\$556.80
04/03/13			0.80	\$278.40
04/03/13			5.90	\$1,652.00

EXEMPTION 1

04/03/13			3.80	\$984.20
04/03/13			0.70	\$181.30
04/03/13			1.50	\$445.50

Services Through April 30, 2013

File Number:
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/04/13			4.70	\$1,997.50
04/04/13			0.50	\$212.50
04/04/13			1.60	\$556.80
04/04/13			4.60	\$1,288.00

EXEMPTION 1

04/04/13			1.00	\$259.00
04/04/13			1.20	\$310.80
04/05/13			3.90	\$1,657.50
04/05/13			0.60	\$267.60
04/05/13			0.50	\$212.50

Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/05/13			0.90	\$367.20
04/05/13			0.40	\$51.20
04/05/13			0.20	\$69.60
04/05/13			2.20	\$616.00

EXEMPTION 1

04/05/13			4.90	\$1,269.10
04/05/13			0.90	\$267.30
04/08/13			3.70	\$1,572.50
04/08/13			0.80	\$102.40

Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/08/13			6.30	\$1,764.00

EXEMPTION 1

04/08/13			3.80	\$984.20
04/09/13			4.20	\$1,785.00
04/09/13			3.20	\$1,360.00

Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/09/13			7.30	\$2,044.00

EXEMPTION 1

04/09/13			0.90	\$233.10
04/09/13			2.20	\$569.80
04/10/13			5.20	\$2,210.00
04/10/13			2.40	\$1,020.00
04/10/13			0.40	\$51.20

Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
04/10/13			4.90	\$1,372.00

04/10/13			1.70	\$440.30
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04/11/13			6.20	\$2,635.00
----------	--	--	------	------------

EXEMPTION 1

04/11/13			0.60	\$267.60
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04/11/13			1.50	\$637.50
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04/11/13			1.80	\$734.40
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Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/11/13			0.30	\$104.40
04/11/13			5.80	\$1,624.00
04/11/13			1.50	\$388.50
04/12/13			4.90	\$2,082.50
<u>EXEMPTION 1</u>				
04/12/13			0.20	\$89.20
04/12/13			0.30	\$122.40
04/12/13			1.50	\$522.00

Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/12/13			4.70	\$1,316.00

04/12/13			0.30	\$77.70
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04/15/13			4.70	\$1,997.50
----------	--	--	------	------------

EXEMPTION 1

04/15/13			3.50	\$1,487.50
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04/15/13			0.40	\$51.20
----------	--	--	------	---------

04/15/13			4.70	\$1,316.00
----------	--	--	------	------------

04/15/13			0.20	\$51.80
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Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/15/13			0.30	\$77.70
04/15/13			1.80	\$466.20
04/15/13			0.20	\$59.40
04/16/13			4.10	\$1,742.50
04/16/13			3.70	\$1,572.50
04/16/13			0.20	\$25.60
	<u>EXEMPTION 1</u>			
04/16/13			6.30	\$1,764.00
04/16/13			2.80	\$725.20

services through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/17/13			3.80	\$1,615.00
04/17/13			0.40	\$178.40
04/17/13			2.50	\$1,062.50
04/17/13			3.70	\$1,036.00
04/17/13	<u>EXEMPTION 1</u>		0.50	\$129.50
04/18/13			6.30	\$2,677.50
04/18/13			0.30	\$133.80
04/18/13			5.30	\$2,252.50
04/18/13			0.80	\$278.40

Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/18/13			3.40	\$952.00
04/18/13			0.90	\$233.10
04/18/13			5.90	\$1,528.10
<u>EXEMPTION 1</u>				
04/18/13			0.10	\$29.70
04/19/13			3.80	\$1,615.00
04/19/13			0.50	\$212.50
04/19/13			1.50	\$192.00

Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/19/13			5.90	\$1,652.00

04/19/13			1.40	\$415.80
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EXEMPTION 1

04/22/13			3.80	\$1,615.00
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04/22/13			8.40	\$3,570.00
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04/22/13			2.60	\$860.60
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04/22/13			0.60	\$76.80
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Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/22/13			5.90	\$1,652.00
04/22/13			1.60	\$414.40
04/22/13			3.00	\$777.00
04/22/13	<u>EXEMPTION 1</u>		1.00	\$297.00
04/23/13			5.40	\$2,295.00
04/23/13			9.80	\$4,165.00
04/23/13			0.20	\$66.20
04/23/13			2.70	\$893.70

Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/23/13			0.90	\$141.30
04/23/13			0.50	\$64.00
04/23/13			6.80	\$1,904.00

EXEMPTION 1

04/23/13			3.40	\$880.60
04/23/13			1.40	\$362.60

Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
04/23/13			3.50	\$1,039.50

04/24/13			5.20	\$2,210.00
----------	--	--	------	------------

04/24/13	<u>EXEMPTION 1</u>		8.70	\$3,697.50
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04/24/13			3.10	\$1,026.10
----------	--	--	------	------------

04/24/13			0.40	\$62.80
----------	--	--	------	---------

04/24/13			1.20	\$153.60
----------	--	--	------	----------

Services through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/24/13			6.50	\$1,820.00

04/24/13	<u>EXEMPTION 1</u>		4.00	\$1,036.00
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04/24/13			2.70	\$801.90
----------	--	--	------	----------

04/24/13			2.80	\$798.00
----------	--	--	------	----------

04/25/13			4.90	\$2,082.50
----------	--	--	------	------------

04/25/13			8.20	\$3,485.00
----------	--	--	------	------------

Services through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
04/25/13			5.90	\$1,652.00
04/25/13			0.10	\$25.90
04/26/13			4.00	\$1,700.00
04/26/13	<u>EXEMPTION 1</u>		0.40	\$62.80
04/26/13			2.80	\$784.00
04/26/13			1.90	\$564.30
04/27/13			4.00	\$1,700.00

Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/29/13			6.50	\$2,762.50

04/29/13			8.80	\$3,740.00
----------	--	--	------	------------

04/29/13			7.70	\$2,156.00
----------	--	--	------	------------

EXEMPTION 1

04/29/13			2.70	\$801.90
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Services Through April 30, 2013

File Number
Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/30/13			5.40	\$2,295.00

04/30/13			8.70	\$3,697.50
----------	--	--	------	------------

04/30/13			0.50	\$64.00
----------	--	--	------	---------

EXEMPTION 1

04/30/13			8.50	\$2,380.00
----------	--	--	------	------------

04/30/13			0.40	\$118.80
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Services Through April 30, 2013

File Number
 Invoice Number 1332096

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/30/13			1.80	\$513.00

Total Services	\$151,463.80
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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
04/09/13		\$3,000.00

04/24/13	<u>EXEMPTION 1</u>	\$3,000.00
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04/04/13		\$8.48
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04/04/13		\$10.14
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Total Disbursements	\$6,018.62
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Total Services and Disbursements	\$157,482.42
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Previous Balance	\$387,432.41
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Total Due	\$544,914.83
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123.00	hours @	\$425.00	per hour	\$52,275.00
2.10	hours @	\$446.00	per hour	\$936.60
85.40	hours @	\$425.00	per hour	\$36,295.00
3.90	hours @	\$408.00	per hour	\$1,591.20
8.60	hours @	\$331.00	per hour	\$2,846.60
7.60	hours @	\$348.00	per hour	\$2,644.80

Services Through April 30, 2013

File Number
Invoice Number 1332096

EXEMPTION 1

117.50	hours @	\$280.00	per hour	\$32,900.00
51.50	hours @	\$259.00	per hour	\$13,338.50
20.10	hours @	\$297.00	per hour	\$5,969.70
4.60	hours @	\$285.00	per hour	\$1,311.00
2.60	hours @	\$157.00	per hour	\$408.20
7.40	hours @	\$128.00	per hour	\$947.20

Payments Received After May 21, 2013 Are Not Included in Balances.

**BREAKDOWN OF GIBBONS, PC
GBRP**

Gibbons, P.C.

Invoice No.: 1332096

Invoice Date: EXEMPTION 1 05/21/13

Service Period: 04/01/13-04/30/13

Gibbons, P.C.

Gibbons, P.C.-Fees \$151,463.80

Total \$151,463.80

Third-Party Fees

\$3,000.00

\$3,000.00

Third-Party Fees \$6,000.00

SAP-Fees \$157,463.80

Disbursements

\$18.62

SAP-Disbursements \$18.62

Invoice Total	\$157,482.42
----------------------	---------------------

EXEMPTION 1



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: May 21, 2013
Invoice Number: 1332096

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$157,482.42
		<hr/>
		\$157,482.42

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:

May 21, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1332097

FOR:	Professional Services Rendered Through April 30, 2013 As Per Attached Description of Services	\$88,134.90
FOR:	Disbursements Through April 30, 2013 As Per Attached Description	\$294.17 ⁱ
	Total Services and Disbursements	\$88,429.07
	Total Services and Disbursements	\$88,429.07
	Previous Balance	\$143,276.96
	Total Due	\$231,706.03

Payments received After May 21, 2013 Are Not Included in Balances.

Services Through April 30, 2013

File Number
Invoice Number 1332097

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/11/13			4.90	\$2,082.50
03/12/13			4.30	\$1,827.50
03/13/13			5.40	\$2,295.00
<u>EXEMPTION 1</u>				
03/14/13			3.90	\$1,657.50
03/15/13			6.30	\$2,677.50
03/25/13			0.20	\$73.80
03/28/13			0.50	\$184.50
03/29/13			0.60	\$221.40
03/29/13			0.20	\$73.80

Services Through April 30, 2013

File Number
Invoice Number 1332097

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/01/13			5.80	\$2,465.00
04/01/13			2.20	\$886.60
04/01/13			1.20	\$483.60
04/01/13			0.30	\$110.70
04/01/13			0.40	\$147.60
04/01/13	<u>EXEMPTION 1</u>		2.30	\$800.40
04/01/13			0.80	\$207.20
04/01/13			0.60	\$145.20
04/02/13			4.40	\$1,870.00
04/02/13			3.00	\$1,209.00
04/02/13			1.20	\$483.60

Services Through April 30, 2013

File Number
Invoice Number 1332097

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/02/13			0.40	\$51.20
04/02/13			0.40	\$96.80
04/03/13			4.90	\$2,082.50
04/03/13			2.00	\$806.00
04/03/13			0.90	\$362.70
04/03/13			1.20	\$483.60
04/03/13	<u>EXEMPTION 1</u>		2.70	\$939.60
04/03/13			2.10	\$588.00
04/04/13			4.80	\$2,040.00
04/04/13			1.20	\$483.60

Services Through April 30, 2013

File Number
Invoice Number 1332097

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/04/13			0.30	\$127.50
04/04/13			1.50	\$553.50
04/04/13			2.10	\$774.90
04/04/13			1.20	\$153.60
04/04/13			0.40	\$51.20
04/04/13			2.10	\$730.80
	<u>EXEMPTION 1</u>			
04/04/13			3.40	\$952.00
04/05/13			5.20	\$2,210.00
04/05/13			2.00	\$806.00
04/05/13			0.90	\$332.10
04/05/13			0.40	\$62.80

Services Through April 30, 2013

File Number
Invoice Number 1332097

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
04/05/13			0.40	\$51.20
04/05/13			2.50	\$870.00
04/05/13			5.50	\$1,540.00

EXEMPTION 1

04/05/13			0.90	\$256.50
04/07/13			0.40	\$112.00
04/08/13			4.60	\$1,955.00
04/08/13			2.20	\$886.60
04/08/13			1.20	\$442.80

Services Through April 30, 2013

File Number
Invoice Number 1332097

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/08/13			0.80	\$102.40
04/08/13			1.80	\$626.40
04/08/13			1.20	\$336.00
04/08/13			0.40	\$114.00
04/09/13	<u>EXEMPTION 1</u>		3.80	\$1,615.00
04/09/13			1.50	\$604.50
04/09/13			3.30	\$1,148.40
04/09/13			0.90	\$252.00
04/10/13			4.10	\$1,742.50
04/10/13			2.00	\$806.00

Services Through April 30, 2013

File Number
Invoice Number 1332097

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
04/10/13			0.80	\$322.40
04/10/13			0.40	\$51.20
04/10/13			2.60	\$904.80
04/10/13			0.20	\$56.00
04/11/13			4.10	\$1,742.50
	<u>EXEMPTION 1</u>			
04/11/13			1.90	\$765.70
04/11/13			0.90	\$362.70
04/11/13			1.60	\$590.40
04/11/13			2.20	\$550.00
04/11/13			2.80	\$974.40

Services Through April 30, 2013

File Number
Invoice Number 1332097

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/11/13			1.30	\$364.00
04/12/13			3.20	\$1,360.00
04/12/13			1.90	\$765.70
04/12/13	<u>EXEMPTION 1</u>		0.90	\$313.20
04/12/13			0.30	\$84.00
04/15/13			3.70	\$1,572.50
04/15/13			1.20	\$483.60
04/15/13			0.40	\$51.20
04/15/13			0.20	\$56.00
04/16/13			1.20	\$483.60
04/16/13			0.30	\$110.70

Services Through April 30, 2013

File Number
Invoice Number 1332097

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/16/13			0.20	\$25.60
04/17/13			1.50	\$604.50
04/17/13			0.20	\$69.60
04/18/13			2.90	\$1,232.50
04/18/13			1.20	\$483.60
04/18/13	<u>EXEMPTION 1</u>		0.20	\$69.60
04/19/13			3.70	\$1,572.50
04/19/13			1.50	\$604.50
04/19/13			0.90	\$362.70
04/19/13			0.90	\$362.70
04/19/13			1.80	\$664.20
04/19/13			0.60	\$150.00
04/19/13			2.80	\$974.40

Services Through April 30, 2013

File Number
Invoice Number 1332097

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/22/13			3.60	\$1,530.00
04/22/13			1.90	\$765.70
04/22/13			7.90	\$1,975.00
04/22/13			1.70	\$591.60
<u>EXEMPTION 1</u>				
04/22/13			0.90	\$252.00
04/23/13			2.30	\$977.50
04/23/13			1.50	\$604.50
04/23/13			2.80	\$1,033.20
04/23/13			0.30	\$104.40
04/24/13			2.50	\$1,062.50

Services Through April 30, 2013

File Number
Invoice Number 1332097

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/24/13			1.20	\$483.60
04/24/13			2.00	\$696.00
04/25/13			3.80	\$1,615.00
04/25/13			1.50	\$604.50
04/25/13			1.20	\$442.80
	<u>EXEMPTION 1</u>			
04/25/13			1.10	\$382.80
04/26/13			2.90	\$1,232.50
04/26/13			1.50	\$604.50
04/29/13			1.30	\$552.50
04/29/13			1.50	\$604.50
04/29/13			0.90	\$362.70

Services Through April 30, 2013

File Number
 Invoice Number 1332097

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/29/13			2.30	\$848.70
04/29/13			0.40	\$139.20
04/30/13			2.60	\$1,105.00
04/30/13			1.90	\$765.70
04/30/13	<u>EXEMPTION 1</u>		3.20	\$1,180.80
04/30/13			0.60	\$221.40
04/30/13			0.50	\$64.00
04/30/13			0.40	\$139.20
	Total Services			<u>\$88,134.90</u>

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
02/13/13		\$31.00
04/29/13		\$263.17
	Total Disbursements	<u>\$294.17</u>
	Total Services and Disbursements	<u>\$88,429.07</u>

Services Through April 30, 2013

File Number
 Invoice Number 1332097

Previous Balance	\$143,276.96
Total Due	<u>\$231,706.03</u>

99.00	hours @	\$425.00	per hour	\$42,075.00
46.40	hours @	\$403.00	per hour	\$18,699.20
0.30	hours @	\$425.00	per hour	\$127.50
30.10	hours @	\$348.00	per hour	\$10,474.80
16.40	hours @	\$280.00	per hour	\$4,592.00
0.80	hours @	\$259.00	per hour	\$207.20
21.70	hours @	\$369.00	per hour	\$8,007.30
10.70	hours @	\$250.00	per hour	\$2,675.00
1.00	hours @	\$242.00	per hour	\$242.00
1.30	hours @	\$285.00	per hour	\$370.50
0.40	hours @	\$157.00	per hour	\$62.80
4.70	hours @	\$128.00	per hour	\$601.60

EXEMPTION 1

Payments Received After May 21, 2013 Are Not Included in Balances.

EXEMPTION 1

EXEMPTION 1



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: May 21, 2013
Invoice Number: 1332097

Client/Matter Name	Client/Matter Number	<u>Matter Total</u>
	<u>EXEMPTION 1</u>	\$88,429.07
		<hr/> \$88,429.07

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 21, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

EXEMPTION 1

Invoice Number: 1334112

FOR:	Professional Services Rendered Through May 31, 2013 As Per Attached Description of Services	\$159,631.70
FOR:	Disbursements Through May 31, 2013 As Per Attached Description	\$1,287.03
	Total Services and Disbursements	\$160,918.73
	Total Services and Disbursements	\$160,918.73
	Previous Balance	\$157,482.42
	Total Due	\$318,401.15

Payments received After June 21, 2013 Are Not Included in Balances.

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/30/13			0.10	\$12.80
05/01/13			7.30	\$3,102.50
05/01/13			8.80	\$3,740.00
	<u>EXEMPTION 1</u>			
05/01/13			7.90	\$2,212.00
05/01/13			3.80	\$1,128.60
05/02/13			5.40	\$2,295.00
05/02/13			8.40	\$3,570.00

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
05/02/13			0.30	\$38.40
05/02/13			3.40	\$952.00
05/02/13			0.50	\$129.50
05/02/13	<u>EXEMPTION 1</u>		3.80	\$1,128.60
05/03/13			3.70	\$1,572.50
05/03/13			5.60	\$2,380.00

Services Through May 31, 2013

File Number

Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/03/13			7.60	\$2,128.00

05/03/13			3.20	\$950.40
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EXEMPTION 1

05/06/13			4.90	\$2,082.50
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05/06/13			5.60	\$2,380.00
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05/06/13			0.40	\$51.20
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05/06/13			4.60	\$1,288.00
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Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/06/13			0.40	\$103.60
05/06/13			2.00	\$518.00
05/07/13			7.60	\$3,230.00
05/07/13			2.20	\$935.00
05/07/13	<u>EXEMPTION 1</u>		6.30	\$1,764.00
05/07/13			2.40	\$621.60
05/07/13			0.80	\$228.00

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/08/13			3.80	\$1,615.00
05/08/13			4.40	\$1,870.00
05/08/13			0.30	\$122.40
05/08/13			1.60	\$448.00
<u>EXEMPTION 1</u>				
05/08/13			1.00	\$259.00
05/08/13			4.30	\$1,277.10
05/08/13			0.40	\$114.00
05/09/13			3.80	\$1,615.00

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/09/13			1.40	\$624.40
05/09/13			0.20	\$85.00
05/09/13			1.10	\$448.80
05/09/13			0.70	\$89.60
	<u>EXEMPTION 1</u>			
05/09/13			5.80	\$1,624.00
05/09/13			3.00	\$891.00

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/10/13			3.40	\$1,445.00

05/10/13			0.20	\$85.00
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05/10/13			0.60	\$198.60
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05/10/13			1.60	\$251.20
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EXEMPTION 1

05/10/13			4.10	\$1,148.00
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05/10/13			1.80	\$466.20
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Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/10/13			6.50	\$1,930.50
05/11/13			0.40	\$132.40
05/13/13			3.60	\$1,530.00
05/13/13	<u>EXEMPTION 1</u>		0.40	\$178.40
05/13/13			2.20	\$935.00
05/13/13			0.20	\$69.60
05/13/13			6.30	\$1,764.00
05/13/13			0.20	\$51.80

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/13/13			2.50	\$742.50
05/14/13			3.70	\$1,572.50
05/14/13			2.00	\$850.00
05/14/13			2.70	\$345.60
<u>EXEMPTION 1</u>				
05/14/13			6.20	\$1,736.00
05/14/13			0.60	\$155.40
05/14/13			0.50	\$129.50

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/14/13			5.00	\$1,485.00

05/15/13			4.30	\$1,827.50
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EXEMPTION 1

05/15/13			0.20	\$89.20
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05/15/13			0.50	\$212.50
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05/15/13			0.60	\$244.80
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05/15/13			2.00	\$256.00
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Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/15/13			8.30	\$2,324.00

EXEMPTION 1

05/15/13			3.10	\$802.90
05/15/13			2.80	\$831.60
05/16/13			4.90	\$2,082.50

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/16/13			8.40	\$2,352.00

EXEMPTION 1

05/16/13			0.90	\$233.10
05/16/13			3.40	\$880.60
05/16/13			1.30	\$336.70
05/16/13			6.00	\$1,782.00

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/17/13			1.80	\$765.00
05/17/13			1.20	\$535.20
05/17/13			0.50	\$212.50
05/17/13	<u>EXEMPTION 1</u>		5.20	\$1,456.00
05/17/13			0.60	\$155.40

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/17/13			6.00	\$1,782.00

EXEMPTION 1

05/20/13			5.10	\$2,167.50
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05/20/13			0.30	\$133.80
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05/20/13			0.50	\$212.50
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05/20/13			3.50	\$1,158.50
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Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/20/13			6.50	\$1,820.00

05/20/13	<u>EXEMPTION 1</u>		2.80	\$831.60
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05/21/13			6.70	\$2,847.50
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05/21/13			0.80	\$264.80
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05/21/13			0.70	\$89.60
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Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/21/13			10.40	\$2,912.00

EXEMPTION 1

05/21/13			1.30	\$336.70
05/21/13			2.20	\$653.40
05/22/13			4.90	\$2,082.50
05/22/13			0.30	\$127.50

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/22/13			0.50	\$204.00
05/22/13			3.90	\$1,290.90
05/22/13			0.60	\$76.80
05/22/13			8.30	\$2,324.00

EXEMPTION 1

05/22/13			0.40	\$103.60
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Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/22/13			3.70	\$958.30

05/22/13			3.50	\$1,039.50
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EXEMPTION 1

05/23/13			4.10	\$1,742.50
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05/23/13			0.50	\$64.00
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05/23/13			0.80	\$278.40
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Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/23/13			6.90	\$1,932.00

EXEMPTION 1

05/23/13			4.10	\$1,061.90
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05/23/13			0.50	\$129.50
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05/23/13			2.20	\$653.40
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05/23/13			0.30	\$79.20
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05/24/13			3.70	\$1,572.50
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Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/24/13			0.60	\$255.00
05/24/13			2.20	\$728.20
05/24/13			0.40	\$51.20
05/24/13			0.40	\$139.20
05/24/13			5.40	\$1,512.00
	<u>EXEMPTION 1</u>			
05/24/13			2.00	\$518.00
05/24/13			2.00	\$594.00

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/24/13			1.80	\$475.20
05/28/13			4.80	\$2,040.00
05/28/13			6.80	\$2,890.00
05/28/13			0.40	\$132.40
05/28/13	<u>EXEMPTION 1</u>		1.30	\$452.40
05/28/13			8.90	\$2,492.00
05/28/13			0.10	\$25.90
05/28/13			0.40	\$103.60

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/28/13			1.00	\$297.00
05/28/13			0.20	\$52.80
05/28/13			1.60	\$456.00
05/29/13			5.40	\$2,295.00
<u>EXEMPTION 1</u>				
05/29/13			5.30	\$2,252.50
05/29/13			1.70	\$562.70
05/29/13			2.10	\$695.10
05/29/13			1.00	\$128.00

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/29/13			9.10	\$2,548.00

EXEMPTION 1

05/29/13			2.10	\$543.90
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05/29/13			2.00	\$518.00
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05/29/13			0.50	\$129.50
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Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
05/29/13			6.00	\$1,782.00
05/30/13			5.30	\$2,252.50
05/30/13	<u>EXEMPTION 1</u>		4.40	\$1,870.00
05/30/13			1.10	\$364.10
05/30/13			5.80	\$1,919.80
05/30/13			0.70	\$109.90
05/30/13			0.90	\$141.30

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/30/13			1.60	\$204.80
05/30/13			0.60	\$208.80
05/30/13			8.50	\$2,380.00

EXEMPTION 1

05/30/13			0.40	\$103.60
05/30/13			0.50	\$129.50

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
05/30/13			9.50	\$2,821.50

EXEMPTION 1

05/31/13			4.30	\$1,827.50
05/31/13			1.30	\$552.50
05/31/13			1.60	\$529.60
05/31/13			0.40	\$62.80

Services Through May 31, 2013

File Number
Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
05/31/13			1.40	\$179.20
05/31/13			0.30	\$104.40
05/31/13			2.30	\$644.00

EXEMPTION 1

05/31/13			2.70	\$699.30
05/31/13			1.90	\$492.10
05/31/13			0.40	\$103.60
05/31/13			0.30	\$77.70

Services Through May 31, 2013

File Number
 Invoice Number 1334112

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/31/13			6.00	\$1,782.00

05/31/13			1.00	\$264.00
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EXEMPTION 1

Total Services				<u>\$159,631.70</u>
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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
05/07/13		\$20.00

05/07/13		\$41.70
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04/24/13		\$11.98
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05/07/13		\$13.35
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11/19/12		\$1,200.00
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Total Disbursements		<u>\$1,287.03</u>
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Total Services and Disbursements		<u>\$160,918.73</u>
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Services Through May 31, 2013

File Number
 Invoice Number 1334112

Previous Balance	\$157,482.42
Total Due	<u>\$318,401.15</u>

EXEMPTION 1

102.50	hours @	\$425.00	per hour	\$43,562.50
3.50	hours @	\$446.00	per hour	\$1,561.00
59.80	hours @	\$425.00	per hour	\$25,415.00
2.50	hours @	\$408.00	per hour	\$1,020.00
24.10	hours @	\$331.00	per hour	\$7,977.10
3.60	hours @	\$348.00	per hour	\$1,252.80
142.00	hours @	\$280.00	per hour	\$39,760.00
42.00	hours @	\$259.00	per hour	\$10,878.00
82.10	hours @	\$297.00	per hour	\$24,383.70
3.30	hours @	\$264.00	per hour	\$871.20
2.80	hours @	\$285.00	per hour	\$798.00
3.60	hours @	\$157.00	per hour	\$565.20
12.40	hours @	\$128.00	per hour	\$1,587.20

Payments Received After June 21, 2013 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: June 21, 2013
Invoice Number: 1334112

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$160,918.73
<u>EXEMPTION 1</u>		\$160,918.73

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:

June 21, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to-

GIBBONS P.C.

RE:

Invoice Number: 1334113

EXEMPTION 1

FOR: Professional Services Rendered Through May 31, 2013 As Per Attached Description of Services	\$94,209.40
FOR: Disbursements Through May 31, 2013 As Per Attached Description	\$9,450.52
Total Services and Disbursements	\$103,659.92
Total Services and Disbursements	\$103,659.92
Previous Balance	\$88,429.07
Total Due	\$192,088.99

Payments received After June 21, 2013 Are Not Included in Balances.

Services Through May 31, 2013

File Number
Invoice Number 1334113

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
04/30/13			0.10	\$12.80
05/01/13			1.60	\$680.00
05/01/13			2.50	\$1,007.50
05/01/13			5.90	\$2,177.10
05/01/13	<u>EXEMPTION 1</u>		0.20	\$73.80
05/01/13			0.80	\$193.60
05/01/13			2.90	\$701.80
05/02/13			2.80	\$1,190.00
05/02/13			1.90	\$765.70
05/02/13			1.50	\$604.50

Services Through May 31, 2013

File Number
Invoice Number 1334113

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/02/13			0.30	\$110.70
05/02/13			5.70	\$2,103.30
05/02/13			0.40	\$51.20
05/02/13			0.60	\$208.80
05/02/13			2.70	\$653.40
05/02/13	<u>EXEMPTION 1</u>		1.40	\$399.00
05/03/13			2.40	\$1,020.00
05/03/13			2.50	\$1,007.50
05/03/13			0.90	\$362.70
05/03/13			4.80	\$1,771.20
05/03/13			0.50	\$174.00

Services Through May 31, 2013

File Number
Invoice Number 1334113

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/03/13			2.50	\$605.00
05/06/13			3.30	\$1,402.50
05/06/13			1.90	\$765.70
05/06/13			3.80	\$1,402.20
05/06/13			0.40	\$51.20
<u>EXEMPTION 1</u>				
05/07/13			2.20	\$886.60
05/07/13			4.60	\$1,697.40
05/08/13			2.70	\$1,147.50
05/08/13			2.50	\$1,007.50
05/08/13			0.90	\$362.70
05/08/13			3.90	\$1,439.10
05/08/13			1.00	\$348.00

Services Through May 31, 2013

File Number
Invoice Number 1334113

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/08/13			3.90	\$943.80
05/09/13			2.90	\$1,232.50
05/09/13			0.80	\$322.40
05/09/13			1.90	\$765.70
05/09/13			5.30	\$1,955.70
05/09/13			0.30	\$110.70
05/09/13			0.80	\$278.40
05/09/13	<u>EXEMPTION 1</u>		1.90	\$541.50
05/10/13			2.30	\$977.50
05/10/13			2.20	\$886.60
05/10/13			6.60	\$2,435.40

Services Through May 31, 2013

File Number
Invoice Number 1334113

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/10/13			0.30	\$72.60
05/10/13			0.60	\$145.20
05/10/13			0.50	\$121.00
05/13/13			2.20	\$935.00
05/13/13	<u>EXEMPTION 1</u>		1.20	\$483.60
05/13/13			0.90	\$362.70
05/13/13			4.80	\$2,040.00
05/13/13			7.60	\$2,804.40
05/14/13			2.10	\$892.50
05/14/13			1.50	\$604.50
05/14/13			7.30	\$2,693.70
05/15/13			1.70	\$722.50
05/15/13			1.90	\$765.70

Services Through May 31, 2013

File Number
Invoice Number 1334113

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/15/13			6.80	\$2,509.20
05/16/13			7.10	\$2,619.90
05/16/13			0.20	\$69.60
05/16/13			0.10	\$24.20
05/17/13			1.20	\$510.00
	<u>EXEMPTION 1</u>			
05/17/13			1.50	\$604.50
05/17/13			6.30	\$2,324.70
05/17/13			0.20	\$69.60
05/20/13			1.40	\$595.00
05/20/13			1.90	\$765.70
05/20/13			0.90	\$362.70
05/20/13			0.20	\$85.00
05/20/13			5.40	\$1,992.60

Services Through May 31, 2013

File Number
Invoice Number 1334113

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/20/13			1.60	\$556.80
05/20/13			1.50	\$363.00
05/21/13			2.20	\$935.00
05/21/13			2.50	\$1,007.50
05/21/13	<u>EXEMPTION 1</u>		6.20	\$2,287.80
05/22/13			2.60	\$1,105.00
05/22/13			2.90	\$1,168.70
05/22/13			6.60	\$2,435.40
05/22/13			0.60	\$76.80
05/22/13			0.50	\$55.00
05/23/13			3.30	\$1,402.50
05/23/13			2.20	\$886.60

Services Through May 31, 2013

File Number
 Invoice Number 1334113

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/23/13			0.90	\$362.70
05/23/13			0.80	\$322.40
05/23/13			6.20	\$2,287.80
05/23/13			0.40	\$51.20
05/23/13			0.30	\$104.40
05/23/13			0.20	\$48.40
05/24/13	<u>EXEMPTION 1</u>		3.50	\$1,410.50
05/24/13			0.80	\$322.40
05/24/13			0.50	\$201.50
05/24/13			5.90	\$2,177.10
05/24/13			0.30	\$38.40
05/24/13			0.20	\$69.60
05/25/13			1.60	\$590.40
05/28/13			1.90	\$807.50

Services Through May 31, 2013

File Number
 Invoice Number 1334113

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
05/28/13			2.50	\$1,007.50
05/28/13			4.50	\$1,660.50
05/29/13			2.90	\$1,168.70
05/29/13			7.30	\$2,693.70
05/29/13			3.50	\$847.00
05/30/13			2.80	\$1,190.00
	<u>EXEMPTION 1</u>			
05/30/13			2.00	\$806.00
05/30/13			1.20	\$442.80
05/31/13			1.30	\$552.50
05/31/13			1.80	\$725.40
05/31/13			0.20	\$30.60
	Total Services			\$94,209.40

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
04/30/13		\$1,311.91

Services Through May 31, 2013

File Number
 Invoice Number 1334113

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>	
05/01/13		\$968.84	
05/02/13		\$987.38	
05/07/13		\$461.65	
05/09/13		\$357.00	
05/10/13	<u>EXEMPTION 1</u>	\$32.99	
05/13/13		\$367.13	
05/14/13		\$530.74	
05/15/13		\$313.20	
05/16/13		\$814.24	
05/17/13		\$458.84	
05/20/13		\$1,560.43	
05/22/13		\$787.83	
05/23/13		\$498.34	
		\$9,450.52	
	Total Disbursements		
		\$103,659.92	
	Previous Balance	\$88,429.07	
	Total Due	\$192,088.99	
	40.70 hours @	\$425.00 per hour	\$17,297.50
	54.80 hours @	\$403.00 per hour	\$22,084.40

Services Through May 31, 2013

File Number

Invoice Number 1334113

EXEMPTION 1

5.00	hours @	\$425.00	per hour	\$2,125.00
5.40	hours @	\$348.00	per hour	\$1,879.20
121.40	hours @	\$369.00	per hour	\$44,796.60
19.50	hours @	\$242.00	per hour	\$4,719.00
3.30	hours @	\$285.00	per hour	\$940.50
0.20	hours @	\$153.00	per hour	\$30.60
2.20	hours @	\$128.00	per hour	\$281.60
0.50	hours @	\$110.00	per hour	\$55.00

Payments Received After June 21, 2013 Are Not Included in Balances.



Remit To:

GIBBONS P.C.
P.O. BOX 5177
NEW YORK, N.Y. 10087-5177
973-596-4500

TAX ID:

*****REMITTANCE COPY*****

Invoice Date: June 21, 2013
Invoice Number: 1334113

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$103,659.92
<u>EXEMPTION 1</u>		<hr/>
		\$103,659.92

Please Return This Page With Your Remittance To The Below Address:

CHARLES LAND
APPRAISER - LIQUIDATOR

P.O. Box 339 Grand Central Station
New York, New York 10163

I N V O I C E

November 19 2012
Invoice #

To:

EXEMPTION 1

Re:

FEE: \$1,200

EXEMPTION 1

EXEMPTION 1

EXEMPTION 1



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

TAX ID:

July 25, 2013

Port Authority of New York & New Jersey

225 Park Avenue South
New York, NY 10003

- to -

GIBBONS P.C.

RE:

Invoice Number: 1336062

EXEMPTION 1

FOR: Professional Services Rendered Through June 30, 2013 As Per Attached Description of Services	\$131,449.30
FOR: Disbursements Through June 30, 2013 As Per Attached Description	\$131.63
Total Services and Disbursements	\$131,580.93
Total Services and Disbursements	\$131,580.93
Previous Balance	\$160,918.73
Total Due	\$292,499.66

Payments received After July 25, 2013 Are Not Included in Balances.

Services Through June 30, 2013

File Number
Invoice Number 1336062

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
06/03/13			1.00	\$425.00
06/03/13			6.80	\$1,904.00

EXEMPTION 1

06/03/13			0.50	\$129.50
06/03/13			0.30	\$77.70
06/03/13			0.30	\$77.70
06/03/13			1.00	\$297.00

Services Through June 30, 2013

File Number
Invoice Number 1336062

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/04/13			3.40	\$1,445.00
06/04/13			2.30	\$977.50
06/04/13			1.30	\$430.30
06/04/13			1.30	\$430.30
06/04/13	<u>EXEMPTION 1</u>		0.40	\$62.80
06/04/13			0.40	\$62.80
06/04/13			0.80	\$125.60
06/04/13			0.60	\$94.20
06/04/13			0.40	\$51.20
06/04/13			0.80	\$101.60

Services Through June 30, 2013

File Number
Invoice Number 1336062

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/04/13			7.70	\$2,156.00

EXEMPTION 1

06/04/13			0.70	\$181.30
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06/04/13			1.00	\$297.00
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06/05/13			3.90	\$1,657.50
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06/05/13			0.50	\$212.50
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Services Through June 30, 2013

File Number
Invoice Number 1336062

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
06/05/13			0.70	\$109.90

06/05/13			0.50	\$78.50
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EXEMPTION 1

06/05/13			0.30	\$38.40
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06/05/13			1.80	\$228.60
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06/05/13			7.30	\$2,044.00
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Services Through June 30, 2013

File Number
Invoice Number 1336062

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/05/13			2.10	\$543.90
06/05/13			1.50	\$445.50
06/06/13			5.80	\$2,465.00
06/06/13			0.50	\$212.50
	<u>EXEMPTION 1</u>			
06/06/13			1.30	\$204.10
06/06/13			0.40	\$62.80
06/06/13			0.30	\$38.40
06/06/13			0.30	\$38.40
06/06/13			1.80	\$228.60

Services Through June 30, 2013

File Number
Invoice Number 1336062

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
06/06/13			5.80	\$1,624.00

EXEMPTION 1

06/06/13			0.50	\$129.50
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06/06/13			1.00	\$297.00
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06/07/13			6.70	\$2,847.50
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Services Through June 30, 2013

File Number
Invoice Number 1336062

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/07/13			4.70	\$1,997.50

06/07/13			1.00	\$348.00
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06/07/13			6.20	\$1,736.00
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EXEMPTION 1

06/07/13			1.10	\$284.90
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Services Through June 30, 2013

File Number
Invoice Number 1336062

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/07/13			0.90	\$233.10

06/07/13			6.00	\$1,782.00
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EXEMPTION 1

06/10/13			4.90	\$2,082.50
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06/10/13			0.20	\$85.00
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06/10/13			0.50	\$165.50
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06/10/13			0.50	\$165.50
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Services Through June 30, 2013

File Number
Invoice Number 1336062

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
06/10/13			6.80	\$1,904.00

EXEMPTION 1

06/10/13			1.80	\$534.60
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06/11/13			5.80	\$2,465.00
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06/11/13			1.00	\$425.00
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06/11/13			0.30	\$99.30
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Services Through June 30, 2013

File Number
Invoice Number 1336062

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/11/13			0.50	\$64.00

06/11/13			6.90	\$1,932.00
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EXEMPTION 1

06/11/13			1.50	\$445.50
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06/12/13			5.40	\$2,295.00
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06/12/13			0.20	\$97.60
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06/12/13			0.30	\$120.90
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06/12/13			0.20	\$66.20
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Services Through June 30, 2013

File Number
Invoice Number 1336062

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/12/13			7.60	\$2,128.00

EXEMPTION 1

06/12/13			0.50	\$148.50
06/13/13			5.50	\$2,337.50
06/13/13			1.10	\$490.60