

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>
06/13/13			4.50	\$1,912.50

06/13/13			3.60	\$1,468.80
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**EXEMPTION 1**

06/13/13			0.30	\$99.30
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06/13/13			0.50	\$64.00
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06/13/13			6.40	\$1,792.00
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06/13/13			0.20	\$51.80
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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>
06/13/13			0.80	\$237.60

06/14/13			2.90	\$1,232.50
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06/14/13			2.50	\$1,062.50
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06/14/13			0.50	\$204.00
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**EXEMPTION 1**

06/14/13			0.20	\$31.40
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06/14/13			1.30	\$166.40
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06/14/13			0.30	\$38.40
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06/14/13			0.50	\$64.00
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Services 1 through June 30, 2013

File Number  
Invoice Number 1336062

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/14/13			6.30	\$1,764.00

**EXEMPTION 1**

06/14/13			1.50	\$388.50
06/14/13			2.00	\$594.00
06/14/13			0.70	\$199.50
06/17/13			5.30	\$2,252.50

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>
06/17/13			5.40	\$2,295.00
06/17/13			0.20	\$81.60
06/17/13	<b><u>EXEMPTION 1</u></b>		1.70	\$562.70
06/17/13			1.80	\$595.80
06/17/13			1.10	\$364.10
06/17/13			0.30	\$38.40

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>
06/17/13			8.20	\$2,296.00

**EXEMPTION 1**

06/17/13			0.20	\$51.80
06/17/13			1.30	\$336.70
06/17/13			1.40	\$362.60
06/17/13			0.30	\$77.70

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>
06/17/13			1.20	\$356.40
06/17/13			2.80	\$798.00
06/18/13			3.30	\$1,402.50
06/18/13	<b><u>EXEMPTION 1</u></b>		1.40	\$463.40
06/18/13			0.10	\$33.10
06/18/13			1.40	\$463.40
06/18/13			0.20	\$31.40
06/18/13			1.80	\$230.40

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>
06/18/13			9.30	\$2,604.00

**EXEMPTION 1**

06/18/13			0.30	\$77.70
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06/18/13			2.40	\$621.60
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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>
06/18/13			0.30	\$77.70
06/18/13			0.80	\$237.60

**EXEMPTION 1**

06/18/13			2.70	\$769.50
06/19/13			5.60	\$2,380.00
06/19/13			0.90	\$401.40
06/19/13			6.50	\$2,762.50

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>
06/19/13			4.70	\$1,555.70
06/19/13			0.10	\$33.10
06/19/13			0.80	\$125.60
06/19/13			1.30	\$166.40
06/19/13			0.30	\$38.40
<b><u>EXEMPTION 1</u></b>				
06/19/13			7.50	\$2,100.00
06/19/13			1.00	\$259.00
06/19/13			0.40	\$103.60

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>
06/19/13			0.30	\$77.70
06/19/13			4.00	\$1,188.00
06/19/13	<b><u>EXEMPTION 1</u></b>		0.50	\$142.50
06/20/13			5.80	\$2,465.00
06/20/13			0.50	\$223.00
06/20/13			1.30	\$552.50
06/20/13			0.20	\$81.60
06/20/13			1.90	\$628.90
06/20/13			0.20	\$66.20

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>
06/20/13			0.50	\$165.50
06/20/13			1.60	\$529.60
06/20/13			3.90	\$499.20
06/20/13			3.60	\$1,008.00

**EXEMPTION 1**

06/20/13			0.90	\$233.10
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06/20/13			0.50	\$129.50
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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>
06/20/13			1.60	\$475.20

**EXEMPTION 1**

06/20/13			3.40	\$969.00
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06/21/13			4.80	\$2,040.00
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06/21/13			0.40	\$178.40
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06/21/13			3.60	\$1,191.60
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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>
06/21/13			2.90	\$371.20
06/21/13			1.50	\$192.00
06/21/13			5.80	\$1,624.00

**EXEMPTION 1**

06/21/13			2.40	\$621.60
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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>
06/21/13			4.20	\$1,247.40

06/21/13	<b><u>EXEMPTION 1</u></b>		3.70	\$1,054.50
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06/24/13			0.50	\$223.00
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06/24/13			1.00	\$425.00
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06/24/13			0.50	\$204.00
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06/24/13			0.40	\$62.80
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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>
06/24/13			2.60	\$332.80
06/24/13			6.90	\$1,932.00

**EXEMPTION 1**

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>
06/24/13			4.90	\$1,455.30

06/24/13	<b><u>EXEMPTION 1</u></b>		0.50	\$142.50
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06/25/13			1.50	\$669.00
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06/25/13			1.80	\$765.00
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06/25/13			1.80	\$734.40
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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>
06/25/13			0.60	\$198.60
06/25/13			1.60	\$204.80
06/25/13			0.40	\$139.20
06/25/13			7.30	\$2,044.00

**EXEMPTION 1**

06/25/13			0.70	\$181.30
06/25/13			0.20	\$51.80
06/25/13			0.30	\$77.70

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>
06/25/13			6.00	\$1,782.00

06/25/13			0.50	\$142.50
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06/26/13			0.60	\$94.20
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**EXEMPTION 1**

06/26/13			0.30	\$47.10
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06/26/13			1.00	\$128.00
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06/26/13			0.30	\$38.40
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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>
06/26/13			7.40	\$2,072.00

**EXEMPTION 1**

06/26/13			1.60	\$414.40
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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>
06/26/13			6.80	\$2,019.60
06/27/13	<b><u>EXEMPTION 1</u></b>		2.90	\$1,293.40
06/27/13			0.80	\$278.40
06/27/13			9.80	\$2,744.00

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>
06/27/13			0.50	\$129.50
06/27/13			0.30	\$77.70
06/27/13			0.80	\$207.20
06/27/13	<b><u>EXEMPTION 1</u></b>		6.00	\$1,782.00
06/27/13			1.40	\$369.60
06/28/13			2.00	\$892.00

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>
06/28/13			8.20	\$2,296.00

**EXEMPTION 1**

06/28/13			0.80	\$237.60
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06/29/13			2.00	\$560.00
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Total Services				<u>\$131,449.30</u>
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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
05/21/13		\$6.25

Services Through June 30, 2013

File Number  
 Invoice Number 1336062

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
05/22/13		\$40.00
06/05/13		\$14.24
06/13/13	<b><u>EXEMPTION 1</u></b>	\$25.27
06/13/13		\$27.01
06/24/13		\$18.86
Total Disbursements		\$131.63
Total Services and Disbursements		\$131,580.93
Previous Balance		\$160,918.73
Total Due		\$292,499.66
	69.10 hours @	\$425.00 per hour \$29,367.50
	0.20 hours @	\$488.00 per hour \$97.60
	0.30 hours @	\$403.00 per hour \$120.90
	9.80 hours @	\$446.00 per hour \$4,370.80
	33.20 hours @	\$425.00 per hour \$14,110.00
	6.80 hours @	\$408.00 per hour \$2,774.40
	25.10 hours @	\$331.00 per hour \$8,308.10
	2.20 hours @	\$348.00 per hour \$765.60
	143.80 hours @	\$280.00 per hour \$40,264.00
	24.20 hours @	\$259.00 per hour \$6,267.80
	53.40 hours @	\$297.00 per hour \$15,859.80
	1.40 hours @	\$264.00 per hour \$369.60
	14.80 hours @	\$285.00 per hour \$4,218.00
	7.60 hours @	\$157.00 per hour \$1,193.20
	21.90 hours @	\$128.00 per hour \$2,803.20
	4.40 hours @	\$127.00 per hour \$558.80

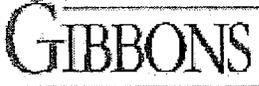
Payments Received After July 25, 2013 Are Not Included in Balances.

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Services Through June 30, 2013

File Numbe  
Invoice Number 1336062

**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 25, 2013  
Invoice Number: 1336062

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
<u>EXEMPTION 1</u>		\$131,580.93
		<u>\$131,580.93</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 15, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to-

GIBBONS P.C.

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**RE:**

**EXEMPTION 1**

Invoice Number: 1337249

FOR:	Professional Services Rendered Through July 31, 2013 As Per Attached Description of Services	\$160,281.60
FOR:	Disbursements Through July 31, 2013 As Per Attached Description	\$351.88
	Total Services and Disbursements	\$160,633.48
	Total Services and Disbursements	\$160,633.48
	Previous Balance	\$292,499.66
	Total Due	<u>\$453,133.14</u>

Payments received After August 15, 2013 Are Not Included in Balances.

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/01/13			2.30	\$977.50
07/01/13			1.00	\$425.00
07/01/13			1.50	\$612.00

**EXEMPTION 1**

07/01/13			3.80	\$1,064.00
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Services Through July 31, 2013

File Number  
Invoice Number 133/249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/01/13			2.30	\$683.10
07/02/13			1.90	\$807.50
07/02/13			2.00	\$850.00
	<b><u>EXEMPTION 1</u></b>			
07/02/13			0.80	\$326.40
07/02/13			0.60	\$198.60
07/02/13			1.90	\$243.20
07/02/13			1.30	\$166.40
07/02/13			0.30	\$38.40

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/02/13			0.30	\$38.40
07/02/13			7.40	\$2,072.00

**EXEMPTION 1**

07/02/13			1.10	\$284.90
07/02/13			0.90	\$233.10

Services through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/02/13			2.00	\$594.00
07/03/13			2.20	\$935.00
	<b><u>EXEMPTION 1</u></b>			
07/03/13			0.40	\$132.40
07/03/13			0.50	\$165.50
07/03/13			0.50	\$165.50
07/03/13			2.40	\$307.20

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/03/13			7.80	\$2,184.00

**EXEMPTION 1**

07/03/13			0.30	\$77.70
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07/03/13			0.70	\$181.30
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Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/03/13			1.40	\$362.60
07/03/13			2.70	\$801.90
	<b><u>EXEMPTION 1</u></b>			
07/05/13			0.20	\$66.20
07/05/13			0.40	\$118.80
07/08/13			6.80	\$2,890.00
07/08/13			0.80	\$356.80
07/08/13			2.00	\$850.00

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/08/13			0.80	\$326.40
07/08/13			0.40	\$51.20
07/08/13			0.20	\$25.60
07/08/13	<b><u>EXEMPTION 1</u></b>		0.20	\$25.60

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/08/13			8.40	\$2,352.00

**EXEMPTION 1**

07/08/13			0.10	\$25.90
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07/08/13			3.40	\$880.60
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07/08/13			0.10	\$25.90
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Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/08/13			0.30	\$77.70
07/08/13			4.00	\$1,188.00
07/09/13	<b><u>EXEMPTION 1</u></b>		7.30	\$3,102.50
07/09/13			1.20	\$535.20
07/09/13			0.70	\$297.50
07/09/13			1.50	\$192.00
07/09/13			0.60	\$76.80
07/09/13			0.70	\$89.60

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/09/13			1.20	\$152.40
07/09/13			1.70	\$215.90
07/09/13			9.80	\$2,744.00

**EXEMPTION 1**

07/09/13			1.30	\$336.70
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Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/09/13			4.70	\$1,217.30

07/09/13			2.50	\$742.50
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**EXEMPTION 1**

07/09/13			1.00	\$264.00
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07/10/13			5.60	\$2,380.00
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07/10/13			0.20	\$89.20
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07/10/13			2.00	\$850.00
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07/10/13			0.80	\$326.40
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Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/10/13			0.30	\$38.40
07/10/13			0.30	\$38.40
07/10/13			2.30	\$294.40
07/10/13			5.20	\$660.40
07/10/13	<b><u>EXEMPTION 1</u></b>		9.90	\$2,772.00
07/10/13			4.00	\$1,036.00

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/10/13			3.70	\$1,098.90

07/10/13			0.30	\$79.20
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07/11/13			6.70	\$2,847.50
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**EXEMPTION 1**

07/11/13			0.80	\$278.40
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07/11/13			8.50	\$2,380.00
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07/11/13			2.40	\$621.60
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Services through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/11/13			2.20	\$653.40
07/12/13			4.20	\$1,785.00
07/12/13			0.20	\$85.00
07/12/13			0.30	\$38.40
	<b><u>EXEMPTION 1</u></b>			
07/12/13			0.30	\$38.40
07/12/13			5.90	\$749.30
07/12/13			7.90	\$2,212.00
07/12/13			0.30	\$89.10

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/15/13			3.90	\$1,657.50
07/15/13			1.00	\$425.00
07/15/13			1.50	\$612.00

**EXEMPTION 1**

07/15/13			0.90	\$115.20
07/15/13			3.40	\$431.80

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/15/13			6.80	\$1,904.00

**EXEMPTION 1**

07/15/13			0.30	\$77.70
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07/15/13			0.10	\$25.90
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07/15/13			3.20	\$950.40
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Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/16/13			7.80	\$3,315.00
07/16/13			1.00	\$446.00
07/16/13			2.20	\$935.00
07/16/13			2.60	\$1,060.80

**EXEMPTION 1**

07/16/13			0.80	\$264.80
07/16/13			1.50	\$496.50
07/16/13			0.30	\$47.10
07/16/13			0.90	\$141.30

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/16/13			0.60	\$94.20
07/16/13			0.50	\$78.50
07/16/13			7.70	\$2,156.00

**EXEMPTION 1**

07/16/13			1.00	\$259.00
07/16/13			0.20	\$51.80
07/16/13			0.80	\$207.20
07/16/13			0.50	\$129.50

Services through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/16/13			4.80	\$1,425.60

**EXEMPTION 1**

07/17/13			5.30	\$2,252.50
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Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/17/13			1.20	\$397.20

07/17/13			0.60	\$198.60
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07/17/13	<b><u>EXEMPTION 1</u></b>		1.00	\$157.00
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07/17/13			1.10	\$172.70
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07/17/13			0.90	\$141.30
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07/17/13			0.60	\$94.20
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Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/17/13			0.90	\$141.30
07/17/13			1.40	\$179.20
07/17/13			4.10	\$520.70
<b><u>EXEMPTION 1</u></b>				
07/17/13			1.80	\$228.60
07/17/13			8.10	\$2,268.00

Services through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/17/13			2.70	\$801.90

07/18/13			1.80	\$765.00
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**EXEMPTION 1**

07/18/13			0.70	\$231.70
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07/18/13			2.10	\$695.10
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07/18/13			1.10	\$140.80
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07/18/13			0.50	\$64.00
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07/18/13			5.50	\$698.50
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Services through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/18/13			9.40	\$2,632.00

07/18/13	<b><u>EXEMPTION 1</u></b>		1.40	\$362.60
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07/18/13			0.10	\$25.90
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07/18/13			0.40	\$103.60
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Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/18/13			6.00	\$1,782.00

**EXEMPTION 1**

07/19/13			2.40	\$1,020.00
07/19/13			1.50	\$637.50
07/19/13			0.30	\$99.30
07/19/13			0.80	\$125.60

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/19/13			0.70	\$109.90
07/19/13			0.40	\$62.80
07/19/13			0.30	\$38.40
07/19/13			0.30	\$38.40
07/19/13	<b><u>EXEMPTION 1</u></b>		0.50	\$64.00
07/19/13			0.40	\$50.80
07/19/13			0.30	\$38.10
07/19/13			5.00	\$635.00

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/19/13			8.20	\$2,296.00

07/19/13	<b><u>EXEMPTION 1</u></b>		2.90	\$751.10
07/19/13			0.40	\$103.60
07/19/13			0.30	\$77.70
07/19/13			3.50	\$1,039.50
07/22/13			4.90	\$2,082.50

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/22/13			1.20	\$510.00
07/22/13			0.90	\$297.90
07/22/13			1.20	\$397.20
07/22/13			0.30	\$99.30
07/22/13	<b><u>EXEMPTION 1</u></b>		1.10	\$140.80
07/22/13			0.80	\$102.40
07/22/13			6.10	\$774.70

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/22/13			8.10	\$2,268.00

07/22/13			1.10	\$326.70
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07/23/13			7.30	\$3,102.50
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**EXEMPTION 1**

07/23/13			1.20	\$483.60
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07/23/13			0.90	\$362.70
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07/23/13			2.50	\$1,062.50
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07/23/13			0.80	\$295.20
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Services Through July 31, 2013

File Number  
 Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/23/13			0.60	\$198.60
07/23/13			0.30	\$99.30
07/23/13			0.60	\$94.20
07/23/13			1.10	\$172.70
07/23/13	<b><u>EXEMPTION 1</u></b>		0.70	\$109.90
07/23/13			1.20	\$153.60
07/23/13			0.90	\$115.20
07/23/13			1.30	\$166.40
07/23/13			0.50	\$64.00
07/23/13			5.60	\$711.20

Services Through July 31, 2013

File Number  
Invoice Number 133/249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/23/13			8.50	\$2,380.00

**EXEMPTION 1**

07/23/13			1.60	\$414.40
07/23/13			0.30	\$77.70
07/23/13			2.30	\$595.70
07/23/13			4.20	\$1,247.40

Services Through July 31, 2013

File Number .....  
 Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/24/13			5.20	\$2,210.00
07/24/13			1.20	\$483.60
07/24/13			1.00	\$425.00
07/24/13			0.40	\$132.40
07/24/13			0.40	\$62.80
07/24/13	<b><u>EXEMPTION 1</u></b>		0.30	\$47.10
07/24/13			0.50	\$78.50
07/24/13			1.30	\$166.40
07/24/13			0.60	\$76.80
07/24/13			1.90	\$241.30

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/24/13			3.40	\$431.80
07/24/13			0.50	\$63.50
07/24/13			0.40	\$50.80
07/24/13			8.20	\$2,296.00

**EXEMPTION 1**

07/24/13			2.00	\$518.00
07/24/13			0.50	\$129.50

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/24/13			0.20	\$51.80
07/24/13			1.50	\$445.50
07/25/13			5.20	\$2,210.00
07/25/13			1.50	\$604.50
	<b><u>EXEMPTION 1</u></b>			
07/25/13			0.40	\$170.00
07/25/13			0.50	\$78.50
07/25/13			0.80	\$102.40
07/25/13			0.50	\$64.00
07/25/13			0.30	\$38.40
07/25/13			0.40	\$51.20

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/25/13			4.50	\$571.50

07/25/13			7.40	\$2,072.00
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**EXEMPTION 1**

07/25/13			0.10	\$25.90
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07/25/13			2.50	\$742.50
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07/26/13			3.20	\$1,360.00
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Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/26/13			1.20	\$483.60
07/26/13			1.20	\$510.00
07/26/13			0.30	\$110.70
07/26/13			0.50	\$165.50
	<b><u>EXEMPTION 1</u></b>			
07/26/13			0.90	\$114.30
07/26/13			4.90	\$622.30
07/26/13			0.40	\$139.20
07/26/13			6.40	\$1,792.00

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/26/13			0.20	\$51.80
07/26/13			0.60	\$155.40
07/26/13			0.40	\$103.60
07/26/13			0.50	\$129.50
07/26/13			0.80	\$207.20
07/26/13	<b><u>EXEMPTION 1</u></b>		0.80	\$237.60
07/29/13			3.20	\$1,360.00
07/29/13			0.10	\$42.50
07/29/13			2.90	\$1,070.10
07/29/13			0.40	\$132.40

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/29/13			0.40	\$51.20
07/29/13			3.20	\$406.40
07/29/13			2.50	\$317.50
07/29/13	<b><u>EXEMPTION 1</u></b>		6.90	\$1,932.00

07/29/13 1.60 \$414.40

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/29/13			2.50	\$647.50
07/29/13			0.20	\$51.80
07/29/13			0.50	\$129.50
07/29/13			5.50	\$1,633.50

**EXEMPTION 1**

07/30/13			5.90	\$2,507.50
07/30/13			0.90	\$362.70

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/30/13			1.20	\$510.00
07/30/13			1.50	\$496.50
07/30/13			1.60	\$529.60
07/30/13			1.20	\$397.20
07/30/13	<b><u>EXEMPTION 1</u></b>		1.30	\$430.30
07/30/13			0.80	\$102.40
07/30/13			0.30	\$38.40
07/30/13			0.30	\$38.40
07/30/13			1.80	\$228.60
07/30/13			1.80	\$228.60

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
07/30/13			1.80	\$228.60
07/30/13			7.70	\$2,156.00

**EXEMPTION 1**

07/30/13			1.70	\$440.30
07/30/13			0.20	\$51.80
07/30/13			1.70	\$440.30
07/30/13			0.20	\$51.80

Services Through July 31, 2013

File Number  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/30/13			4.70	\$1,395.90

**EXEMPTION 1**

07/31/13			3.60	\$1,530.00
07/31/13			0.60	\$198.60
07/31/13			1.20	\$397.20
07/31/13			0.50	\$165.50
07/31/13			0.60	\$94.20

Services Through July 31, 2013

File Numbe  
Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/31/13			0.40	\$62.80
07/31/13			3.00	\$384.00
07/31/13			0.80	\$102.40
07/31/13			2.40	\$304.80
07/31/13			2.40	\$304.80
07/31/13	<b><u>EXEMPTION 1</u></b>		6.20	\$1,736.00
07/31/13			1.80	\$466.20

Services Through July 31, 2013

File Number  
 Invoice Number 1337249

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/31/13			0.10	\$25.90
07/31/13			0.10	\$25.90
07/31/13			0.10	\$25.90
07/31/13	<b><u>EXEMPTION 1</u></b>		0.40	\$103.60
07/31/13			2.20	\$653.40

Total Services	\$160,281.60
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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
07/19/13		\$277.50
06/26/13		\$14.24
07/17/13		\$14.15
07/18/13		\$18.10
07/29/13		\$0.02
07/29/13		\$0.86
07/29/13		\$14.51
07/18/13		\$12.50
Total Disbursements		\$351.88

Services Through July 31, 2013

File Number  
 Invoice Number 1337249

Total Services and Disbursements	\$160,633.48
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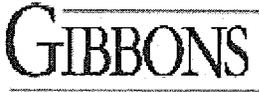
Previous Balance	\$292,499.66
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Total Due	\$453,133.14
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**EXEMPTION 1**

94.90	hours @	\$425.00	per hour	\$40,332.50
6.00	hours @	\$403.00	per hour	\$2,418.00
0.90	hours @	\$403.00	per hour	\$362.70
3.20	hours @	\$446.00	per hour	\$1,427.20
22.00	hours @	\$425.00	per hour	\$9,350.00
8.00	hours @	\$408.00	per hour	\$3,264.00
21.90	hours @	\$331.00	per hour	\$7,248.90
1.20	hours @	\$348.00	per hour	\$417.60
163.10	hours @	\$280.00	per hour	\$45,668.00
49.70	hours @	\$259.00	per hour	\$12,872.30
4.00	hours @	\$369.00	per hour	\$1,476.00
62.80	hours @	\$297.00	per hour	\$18,651.60
1.30	hours @	\$264.00	per hour	\$343.20
13.80	hours @	\$157.00	per hour	\$2,166.60
33.60	hours @	\$128.00	per hour	\$4,300.80
78.60	hours @	\$127.00	per hour	\$9,982.20

Payments Received After August 15, 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: August 15, 2013  
Invoice Number: 1337249

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$160,633.48
<u>EXEMPTION 1</u>		<u>\$160,633.48</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 15, 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: 1337319

FOR:	Professional Services Rendered Through July 31, 2013 As Per Attached Description of Services	\$52,576.70
FOR:	Disbursements Through July 31, 2013 As Per Attached Description	\$33.22
	Total Services and Disbursements	\$52,609.92

Total Services and Disbursements	\$52,609.92
Previous Balance	\$121,182.19
Total Due	<u>\$173,792.11</u>

Payments received After August 15, 2013 Are Not Included in Balances.

Services Through July 31, 2013

File Number  
Invoice Number 1337319

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/01/13			2.90	\$1,168.70
07/01/13			7.30	\$2,693.70
07/01/13			7.10	\$1,775.00
07/02/13			2.00	\$806.00
07/02/13			1.60	\$590.40
07/03/13			0.50	\$184.50
07/03/13			0.80	\$200.00
	<b><u>EXEMPTION 1</u></b>			
07/10/13			3.50	\$1,291.50
07/10/13			0.10	\$24.20
07/11/13			0.50	\$184.50
07/12/13			2.80	\$1,190.00
07/12/13			0.30	\$84.00
07/15/13			2.60	\$1,105.00

Services Through July 31, 2013

File Number  
Invoice Number 1337319

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/15/13			0.90	\$362.70
07/15/13			0.10	\$42.50
07/15/13			0.10	\$28.00
07/15/13			1.70	\$425.00
07/16/13			2.40	\$1,020.00
07/16/13			1.20	\$483.60
07/16/13			3.20	\$1,180.80
	<b><u>EXEMPTION 1</u></b>			
07/16/13			0.20	\$50.00
07/17/13			2.90	\$1,232.50
07/17/13			1.20	\$483.60
07/17/13			0.90	\$332.10
07/17/13			0.20	\$50.00
07/19/13			0.90	\$362.70

Services Through July 31, 2013

File Number  
Invoice Number 1337319

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/22/13			3.60	\$1,530.00
07/22/13			1.20	\$483.60
07/22/13			1.00	\$446.00
07/22/13			4.90	\$1,808.10
07/22/13			0.50	\$136.00
	<b><u>EXEMPTION 1</u></b>			
07/23/13			3.80	\$1,615.00
07/23/13			1.00	\$403.00
07/23/13			0.90	\$401.40
07/23/13			0.60	\$267.60

Services Through July 31, 2013

File Number  
Invoice Number 1337319

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/23/13			3.50	\$1,291.50
07/23/13			0.30	\$110.70
07/23/13			3.70	\$1,006.40
07/24/13			2.30	\$977.50
07/24/13			1.20	\$483.60
07/24/13	<b><u>EXEMPTION 1</u></b>		1.10	\$490.60
07/24/13			3.20	\$1,180.80
07/24/13			6.60	\$1,795.20
07/25/13			3.90	\$1,657.50
07/25/13			1.70	\$758.20

Services Through July 31, 2013

File Number  
Invoice Number 1337319

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/25/13			1.40	\$624.40
07/25/13			2.30	\$848.70
07/25/13			1.80	\$450.00
07/25/13			5.70	\$1,550.40
	<b><u>EXEMPTION 1</u></b>			
07/26/13			5.70	\$2,422.50
07/26/13			1.00	\$403.00
07/26/13			0.90	\$401.40
07/26/13			3.80	\$1,402.20

Services Through July 31, 2013

File Number  
Invoice Number 1337319

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/26/13			1.70	\$266.90
07/26/13			0.20	\$56.00
07/26/13			2.20	\$550.00
07/26/13			3.20	\$870.40
07/29/13			5.40	\$2,295.00
<b><u>EXEMPTION 1</u></b>				
07/30/13			2.80	\$1,190.00
07/30/13			1.00	\$369.00
07/30/13			0.20	\$48.40
07/31/13			3.30	\$1,402.50
07/31/13			1.50	\$604.50
07/31/13			1.00	\$403.00

Services Through July 31, 2013

File Number  
 Invoice Number 1337319

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/31/13			4.50	\$1,660.50

07/31/13	<b><u>EXEMPTION 1</u></b>		0.30	\$104.40
07/31/13			1.90	\$459.80
Total Services				\$52,576.70

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
07/01/13		\$33.22

Total Disbursements \$33.22

Total Services and Disbursements \$52,609.92

Previous Balance \$121,182.19

Total Due \$173,792.11

41.50	hours @	\$425.00	per hour	\$17,637.50
16.00	hours @	\$403.00	per hour	\$6,448.00
7.60	hours @	\$446.00	per hour	\$3,389.60
0.10	hours @	\$425.00	per hour	\$42.50
0.30	hours @	\$348.00	per hour	\$104.40
0.60	hours @	\$280.00	per hour	\$168.00
41.00	hours @	\$369.00	per hour	\$15,129.00
7.90	hours @	\$250.00	per hour	\$1,975.00
6.10	hours @	\$250.00	per hour	\$1,525.00
2.20	hours @	\$242.00	per hour	\$532.40
19.70	hours @	\$272.00	per hour	\$5,358.40
1.70	hours @	\$157.00	per hour	\$266.90

Payments Received After August 15, 2013 Are Not Included in Balances.



**Remit To:**

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

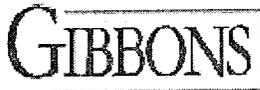
TAX ID:

\*\*\*\*\*REMITTANCE COPY\*\*\*\*\*

Invoice Date: August 15, 2013  
Invoice Number: 1337319

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
	<b><u>EXEMPTION 1</u></b>	\$52,609.92
		<hr/> \$52,609.92

**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 25, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to-

GIBBONS P.C.

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RE:

**EXEMPTION 1**

Invoice Number: 1338131

FOR: Professional Services Rendered Through June 30, 2013  
As Per Attached Description of Services \$14,375.70

FOR: Disbursements Through June 30, 2013  
As Per Attached Description \$11.07

Total Services and Disbursements \$14,386.77

Total Services and Disbursements \$14,386.77

Previous Balance \$156,269.84

Total Due \$170,656.61

Payments received After August 16, 2013 Are Not Included in Balances.

Services Through June 30, 2013

File Number  
Invoice Number 1338131

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/04/13			1.90	\$765.70
06/05/13			1.90	\$765.70
06/05/13			0.20	\$73.80
06/06/13			1.50	\$604.50
06/06/13			0.30	\$38.40
06/07/13			1.20	\$483.60
06/12/13	<b><u>EXEMPTION 1</u></b>		0.90	\$362.70
06/13/13			1.80	\$765.00
06/13/13			1.20	\$483.60
06/13/13			5.00	\$1,845.00
06/13/13			0.50	\$191.00
06/13/13			0.20	\$56.00
06/14/13			1.20	\$483.60

Services Through June 30, 2013

File Number  
Invoice Number 1338131

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/14/13			0.40	\$103.60
06/14/13			0.30	\$84.00
06/17/13			0.90	\$362.70
06/18/13			1.60	\$680.00
06/18/13			1.00	\$403.00
06/18/13	<b><u>EXEMPTION 1</u></b>		0.90	\$332.10
06/19/13			1.50	\$604.50
06/20/13			1.20	\$483.60
06/21/13			1.90	\$765.70
06/21/13			0.50	\$184.50
06/24/13			1.50	\$604.50
06/24/13			0.30	\$72.60
06/25/13			1.90	\$765.70
06/26/13			1.50	\$604.50

Services Through June 30, 2013

File Number  
 Invoice Number 1338131

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
06/26/13			2.50	\$922.50

06/28/13	<b><u>EXEMPTION 1</u></b>		1.20	\$483.60
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Total Services				<u>\$14,375.70</u>
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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
06/01/13		<u>\$11.07</u>

Total Disbursements		\$11.07
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Total Services and Disbursements		<u>\$14,386.77</u>
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Previous Balance		<u>\$156,269.84</u>
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Total Due		\$170,656.61
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3.40	hours @	\$425.00	per hour	\$1,445.00
22.40	hours @	\$403.00	per hour	\$9,027.20
0.50	hours @	\$382.00	per hour	\$191.00
0.50	hours @	\$280.00	per hour	\$140.00
9.10	hours @	\$369.00	per hour	\$3,357.90
0.40	hours @	\$259.00	per hour	\$103.60
0.30	hours @	\$242.00	per hour	\$72.60
0.30	hours @	\$128.00	per hour	\$38.40

Payments Received After August 16, 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: July 25, 2013  
Invoice Number: 1338131

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$14,386.77
	<b><u>EXEMPTION 1</u></b>	<hr/> \$14,386.77

**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 16, 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: 1339034

FOR: Professional Services Rendered Through August 31, 2013  
As Per Attached Description of Services \$185,865.70

FOR: Disbursements Through September 6, 2013  
As Per Attached Description \$9,949.89

Total Services and Disbursements \$195,815.59

Total Services and Disbursements \$195,815.59

Previous Balance \$324,687.71

Total Due \$520,503.30

Payments received After September 16, 2013 Are Not Included in Balances.

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
07/18/13			6.80	\$2,890.00
08/01/13			4.40	\$1,870.00

**EXEMPTION 1**

08/01/13			0.50	\$201.50
08/01/13			1.00	\$425.00
08/01/13			0.10	\$33.10

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/01/13			7.90	\$2,212.00

08/01/13	<b><u>EXEMPTION 1</u></b>		0.30	\$77.70
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08/01/13			2.70	\$801.90
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08/02/13			3.50	\$1,487.50
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08/02/13			0.50	\$201.50
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08/02/13			1.00	\$425.00
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Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/02/13			0.70	\$231.70
08/02/13			1.80	\$595.80
08/02/13			0.40	\$62.80
08/02/13			2.60	\$728.00

**EXEMPTION 1**

08/02/13			0.10	\$25.90
08/02/13			0.20	\$51.80
08/02/13			0.10	\$25.90
08/02/13			0.30	\$77.70
08/02/13			0.20	\$59.40

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/05/13			6.70	\$2,847.50
08/05/13			1.00	\$425.00
08/05/13			0.60	\$198.60
08/05/13	<b><u>EXEMPTION 1</u></b>		0.40	\$132.40
08/05/13			0.60	\$198.60
08/05/13			0.60	\$198.60
08/05/13			0.60	\$198.60

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/05/13			0.60	\$198.60
08/05/13			0.60	\$198.60
08/05/13			0.60	\$198.60
08/05/13	<b><u>EXEMPTION 1</u></b>		0.60	\$198.60
08/05/13			0.40	\$40.00
08/05/13			0.70	\$196.00
08/05/13			0.30	\$77.70
08/05/13			0.10	\$25.90

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/05/13			0.10	\$25.90
08/05/13			0.30	\$77.70
08/05/13			0.20	\$51.80
08/05/13			0.10	\$25.90
08/05/13	<b><u>EXEMPTION 1</u></b>		2.50	\$647.50
08/05/13			2.00	\$594.00
08/05/13			0.10	\$11.00

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/06/13			7.20	\$3,060.00
08/06/13			0.90	\$362.70
08/06/13			3.50	\$1,487.50
08/06/13			0.20	\$66.20
08/06/13	<b><u>EXEMPTION 1</u></b>		0.20	\$66.20
08/06/13			0.20	\$66.20
08/06/13			0.20	\$66.20
08/06/13			0.20	\$66.20
08/06/13			0.20	\$66.20
08/06/13			0.20	\$66.20
08/06/13			0.20	\$66.20
08/06/13			0.20	\$66.20
08/06/13			0.20	\$66.20
08/06/13			0.80	\$264.80

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/06/13			0.30	\$99.30
08/06/13			0.90	\$297.90
08/06/13			0.40	\$132.40
08/06/13			0.40	\$132.40
08/06/13	<b><u>EXEMPTION 1</u></b>		0.90	\$297.90
08/06/13			1.60	\$529.60
08/06/13			0.80	\$102.40

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/06/13			7.80	\$2,184.00

**EXEMPTION 1**

08/06/13			2.10	\$543.90
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08/06/13			1.00	\$259.00
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08/06/13			0.10	\$25.90
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08/06/13			1.80	\$534.60
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Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/06/13			0.10	\$11.00
08/07/13			5.80	\$2,465.00
08/07/13			1.00	\$425.00
08/07/13			3.60	\$1,191.60
08/07/13	<b><u>EXEMPTION 1</u></b>		0.30	\$104.40

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/07/13			6.90	\$1,932.00

**EXEMPTION 1**

08/07/13			1.00	\$259.00
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08/07/13			0.50	\$129.50
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08/07/13			0.60	\$155.40
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Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/07/13			2.80	\$831.60
08/08/13			4.90	\$2,082.50
08/08/13			2.30	\$977.50
08/08/13			0.40	\$132.40
<b><u>EXEMPTION 1</u></b>				
08/08/13			0.30	\$99.30
08/08/13			4.50	\$1,489.50

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/08/13			0.30	\$47.10
08/08/13			0.30	\$47.10
08/08/13			3.50	\$448.00
08/08/13			7.20	\$2,016.00

**EXEMPTION 1**

08/08/13			0.30	\$77.70
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Services through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/08/13			0.10	\$25.90
08/08/13			5.60	\$1,663.20
08/09/13			5.80	\$2,465.00

**EXEMPTION 1**

08/09/13			2.50	\$1,062.50
08/09/13			0.10	\$33.10
08/09/13			1.70	\$562.70

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/09/13			1.20	\$153.60
08/09/13			7.30	\$2,044.00

**EXEMPTION 1**

08/09/13			0.50	\$129.50
08/09/13			0.50	\$129.50
08/09/13			0.30	\$77.70
08/09/13			0.10	\$25.90
08/09/13			0.50	\$148.50

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/12/13			4.70	\$1,997.50
08/12/13			1.00	\$425.00
08/12/13			0.40	\$132.40
08/12/13			0.40	\$132.40
	<b><u>EXEMPTION 1</u></b>			
08/12/13			0.20	\$66.20
08/12/13			0.20	\$66.20
08/12/13			0.20	\$66.20
08/12/13			0.20	\$66.20
08/12/13			0.20	\$66.20
08/12/13			0.20	\$66.20
08/12/13			0.20	\$66.20
08/12/13			0.20	\$66.20
08/12/13			1.30	\$166.40

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/12/13			2.20	\$281.60
08/12/13			3.50	\$444.50
08/12/13			7.40	\$2,072.00

**EXEMPTION 1**

08/12/13			1.30	\$336.70
08/12/13			0.90	\$233.10

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/12/13			0.80	\$207.20
08/12/13			5.50	\$1,633.50
08/13/13			5.80	\$2,465.00

**EXEMPTION 1**

08/13/13			0.50	\$212.50
08/13/13			0.20	\$66.20
08/13/13			0.20	\$66.20
08/13/13			0.20	\$66.20
08/13/13			0.60	\$198.60

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/13/13			0.40	\$132.40
08/13/13			0.40	\$132.40
08/13/13			0.90	\$115.20
08/13/13	<b><u>EXEMPTION 1</u></b>		2.10	\$268.80
08/13/13			2.30	\$292.10

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/13/13			9.50	\$2,660.00

**EXEMPTION 1**

08/13/13			0.60	\$155.40
08/13/13			0.20	\$51.80
08/13/13			0.40	\$103.60

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/13/13			2.00	\$594.00

08/14/13			7.20	\$3,060.00
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08/14/13			4.00	\$1,700.00
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**EXEMPTION 1**

08/14/13			0.70	\$231.70
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08/14/13			0.30	\$47.10
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08/14/13			0.60	\$94.20
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Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/14/13			0.60	\$76.80
08/14/13			1.10	\$140.80
08/14/13			2.60	\$330.20
08/14/13			8.60	\$2,408.00

**EXEMPTION 1**

08/14/13			0.10	\$25.90
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Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/14/13			0.50	\$148.50
08/15/13			5.60	\$2,380.00
08/15/13			0.90	\$362.70
	<b><u>EXEMPTION 1</u></b>			
08/15/13			3.80	\$1,615.00
08/15/13			2.00	\$662.00
08/15/13			0.20	\$66.20
08/15/13			0.30	\$75.00
08/15/13			0.30	\$38.40

Services through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/15/13			2.20	\$281.60
08/15/13			0.70	\$243.60
08/15/13			8.30	\$2,324.00

**EXEMPTION 1**

08/15/13			0.20	\$51.80
08/15/13			0.50	\$148.50

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/16/13			3.50	\$1,487.50
08/16/13			0.90	\$362.70
08/16/13			3.20	\$1,360.00

**EXEMPTION 1**

08/16/13			0.90	\$225.00
08/16/13			0.20	\$69.60

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/16/13			10.30	\$2,884.00

**EXEMPTION 1**

08/16/13			0.80	\$207.20
08/16/13			0.30	\$77.70
08/16/13			0.40	\$103.60
08/16/13			1.40	\$362.60

Services Through August 31, 2013

File Number  
 Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/16/13			0.50	\$129.50
08/16/13			1.50	\$388.50
08/16/13			0.20	\$59.40
08/19/13			4.60	\$1,955.00
08/19/13			1.20	\$483.60
08/19/13	<b><u>EXEMPTION 1</u></b>		0.50	\$212.50
08/19/13			1.50	\$553.50
08/19/13			2.20	\$811.80
08/19/13			0.40	\$132.40
08/19/13			0.30	\$99.30
08/19/13			2.60	\$650.00

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/19/13			2.30	\$294.40
08/19/13			0.90	\$114.30
08/19/13			7.70	\$2,156.00

**EXEMPTION 1**

08/19/13			1.20	\$310.80
08/19/13			0.20	\$51.80
08/19/13			0.20	\$51.80

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/19/13			6.90	\$2,049.30
08/20/13	<b><u>EXEMPTION 1</u></b>		7.30	\$3,102.50
08/20/13			0.90	\$362.70
08/20/13			1.00	\$403.00
08/20/13			3.50	\$1,291.50
08/20/13			0.40	\$147.60
08/20/13			0.20	\$66.20
08/20/13			0.30	\$99.30
08/20/13			0.80	\$264.80
08/20/13			0.20	\$66.20

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/20/13			0.20	\$66.20
08/20/13			0.40	\$132.40
08/20/13			1.10	\$364.10
	<b><u>EXEMPTION 1</u></b>			
08/20/13			0.60	\$94.20
08/20/13			0.40	\$62.80
08/20/13			0.90	\$225.00
08/20/13			1.20	\$153.60
08/20/13			1.50	\$192.00

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/20/13			8.30	\$2,324.00

**EXEMPTION 1**

08/20/13			0.20	\$51.80
08/20/13			0.60	\$155.40
08/20/13			1.10	\$284.90
08/20/13			1.70	\$504.90

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/21/13			5.90	\$2,507.50
08/21/13			1.00	\$403.00
08/21/13	<b><u>EXEMPTION 1</u></b>		1.20	\$483.60
08/21/13			1.00	\$425.00
08/21/13			2.70	\$996.30
08/21/13			2.40	\$885.60
08/21/13			0.40	\$132.40
08/21/13			0.90	\$297.90
08/21/13			0.50	\$165.50
08/21/13			1.50	\$496.50

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/21/13			0.80	\$125.60
08/21/13			2.20	\$345.40
08/21/13			0.40	\$62.80
	<b><u>EXEMPTION 1</u></b>			
08/21/13			0.10	\$25.00
08/21/13			0.80	\$102.40
08/21/13			0.90	\$114.30
08/21/13			8.50	\$2,380.00

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/21/13			2.00	\$518.00
08/21/13			1.50	\$388.50
08/21/13			0.20	\$51.80
08/21/13			0.70	\$181.30

**EXEMPTION 1**

08/21/13			6.00	\$1,782.00
08/22/13			6.50	\$2,762.50
08/22/13			0.90	\$362.70

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/22/13			1.00	\$425.00
08/22/13			2.10	\$774.90
08/22/13			0.40	\$132.40
08/22/13	<b><u>EXEMPTION 1</u></b>		0.60	\$198.60
08/22/13			0.80	\$125.60
08/22/13			0.40	\$62.80
08/22/13			0.40	\$62.80

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/22/13			9.10	\$2,548.00

08/22/13	<b><u>EXEMPTION 1</u></b>		5.20	\$1,346.80
08/22/13			1.30	\$336.70

Services Through August 31, 2013

File Number  
 Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/22/13			2.40	\$712.80
08/23/13			4.80	\$2,040.00
08/23/13	<b><u>EXEMPTION 1</u></b>		0.90	\$362.70
08/23/13			1.50	\$637.50
08/23/13			0.50	\$184.50
08/23/13			1.20	\$397.20
08/23/13			0.30	\$99.30
08/23/13			0.30	\$99.30
08/23/13			1.10	\$364.10

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/23/13			0.60	\$94.20
08/23/13			0.80	\$125.60
	<b><u>EXEMPTION 1</u></b>			
08/23/13			0.20	\$31.40
08/23/13			2.40	\$600.00
08/23/13			1.20	\$152.40
08/23/13			2.20	\$279.40
08/23/13			10.80	\$3,024.00

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/23/13			0.70	\$181.30
08/23/13			0.50	\$129.50
08/23/13			0.90	\$233.10
08/23/13			0.40	\$103.60
	<b><u>EXEMPTION 1</u></b>			
08/23/13			0.60	\$155.40

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/23/13			7.80	\$2,316.60

**EXEMPTION 1**

08/26/13			4.90	\$2,082.50
08/26/13			0.10	\$42.50
08/26/13			1.60	\$529.60
08/26/13			1.10	\$364.10

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/26/13			1.10	\$364.10
08/26/13			1.30	\$430.30
08/26/13			1.40	\$463.40
<b><u>EXEMPTION 1</u></b>				
08/26/13			0.40	\$132.40
08/26/13			3.30	\$825.00
08/26/13			3.60	\$460.80
08/26/13			1.50	\$190.50

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/26/13			1.00	\$280.00
08/26/13			0.30	\$77.70
08/26/13			0.50	\$129.50
08/26/13	<b><u>EXEMPTION 1</u></b>		0.10	\$25.90
08/26/13			0.10	\$25.90
08/26/13			0.50	\$129.50
08/26/13			1.30	\$336.70

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/26/13			2.00	\$594.00

08/27/13			4.20	\$1,785.00
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**EXEMPTION 1**

08/27/13			0.20	\$85.00
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08/27/13			0.20	\$66.20
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08/27/13			0.20	\$66.20
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08/27/13			0.20	\$66.20
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08/27/13			0.20	\$66.20
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08/27/13			0.20	\$66.20
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Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/27/13			0.20	\$66.20
08/27/13			0.30	\$99.30
08/27/13			0.30	\$99.30
08/27/13			0.20	\$66.20
08/27/13	<b><u>EXEMPTION 1</u></b>		0.20	\$66.20
08/27/13			0.40	\$132.40
08/27/13			1.10	\$364.10
08/27/13			2.30	\$761.30

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/27/13			0.80	\$264.80
08/27/13			4.10	\$1,025.00
08/27/13			1.30	\$166.40
08/27/13			0.40	\$50.80
08/27/13			0.30	\$84.00
08/27/13			0.10	\$25.90
08/27/13			2.00	\$518.00
08/27/13			1.10	\$284.90
08/27/13			2.50	\$647.50

**EXEMPTION 1**

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/27/13			2.00	\$594.00

**EXEMPTION 1**

08/28/13			3.40	\$1,445.00
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08/28/13			0.20	\$85.00
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Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/28/13			2.30	\$761.30

08/28/13			0.70	\$231.70
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08/28/13			0.60	\$198.60
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08/28/13			0.60	\$198.60
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**EXEMPTION 1**

08/28/13			0.60	\$198.60
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08/28/13			0.30	\$99.30
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08/28/13			0.60	\$198.60
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08/28/13			0.60	\$198.60
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08/28/13			0.60	\$198.60
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08/28/13			0.60	\$198.60
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Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/28/13			0.60	\$198.60
08/28/13			0.60	\$198.60
08/28/13			2.10	\$525.00
08/28/13			2.20	\$279.40

**EXEMPTION 1**

08/28/13			0.30	\$77.70
08/28/13			0.20	\$51.80
08/28/13			0.50	\$129.50
08/28/13			0.20	\$51.80

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/28/13			1.80	\$534.60

**EXEMPTION 1**

08/29/13			2.30	\$977.50
08/29/13			3.10	\$1,026.10

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/29/13			2.10	\$695.10

08/29/13			3.30	\$1,092.30
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**EXEMPTION 1**

08/29/13			1.00	\$157.00
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08/29/13			2.60	\$408.20
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08/29/13			0.40	\$62.80
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08/29/13			6.70	\$1,675.00
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Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/29/13			2.80	\$358.40
08/29/13			1.10	\$140.80
08/29/13			1.40	\$177.80
08/29/13			0.80	\$101.60
<b><u>EXEMPTION 1</u></b>				
08/29/13			0.20	\$56.00
08/29/13			0.10	\$25.90
08/29/13			4.50	\$1,165.50

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/29/13			1.80	\$534.60

**EXEMPTION 1**

08/30/13			2.40	\$1,020.00
08/30/13			0.50	\$212.50
08/30/13			0.10	\$33.10
08/30/13			0.10	\$33.10

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/30/13			0.90	\$297.90
08/30/13			0.00	\$0.00
08/30/13			1.20	\$397.20
08/30/13			0.30	\$99.30
	<b><u>EXEMPTION 1</u></b>			
08/30/13			0.50	\$165.50
08/30/13			0.50	\$165.50
08/30/13			0.50	\$165.50
08/30/13			0.50	\$165.50
08/30/13			0.50	\$165.50

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/30/13			0.50	\$165.50
08/30/13			0.50	\$165.50
08/30/13			2.30	\$361.10
	<b><u>EXEMPTION 1</u></b>			
08/30/13			0.60	\$94.20
08/30/13			2.00	\$500.00
08/30/13			0.40	\$50.80
08/30/13			0.20	\$56.00
08/30/13			3.60	\$932.40

Services Through August 31, 2013

File Number  
Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/30/13			4.70	\$1,395.90

**EXEMPTION 1**

08/31/13			0.20	\$66.20
08/31/13			0.20	\$66.20
08/31/13			0.20	\$66.20
08/31/13			0.20	\$66.20
08/31/13			0.20	\$66.20
08/31/13			0.20	\$66.20
08/31/13			0.20	\$66.20

Services Through August 31, 2013

File Number  
 Invoice Number 1339034

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/31/13			0.20	\$66.20
08/31/13			0.20	\$66.20
08/31/13			0.30	\$99.30
08/31/13			0.30	\$99.30
08/31/13	<b><u>EXEMPTION 1</u></b>		0.30	\$99.30
Total Services				\$185,865.70

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
07/30/13		\$152.50
07/30/13		\$250.00
07/30/13		\$250.00
07/31/13		\$156.00
08/01/13		\$155.00
08/01/13		\$103.00
08/21/13		\$120.00
06/19/13		\$10.00
06/19/13		\$41.00
07/10/13		\$10.00
07/10/13		\$18.85
07/17/13		\$10.00
07/30/13		\$4.50

Services Through August 31, 2013

File Number  
 Invoice Number 1339034

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
08/06/13		\$10.00
08/22/13		\$10.00
06/19/13		\$10.56
07/10/13		\$19.00
07/30/13		\$54.30
08/22/13		\$21.80
08/09/13		\$3,000.00
	<b><u>EXEMPTION 1</u></b>	
09/06/13		\$5,000.00
07/31/13		\$6.00
07/31/13		\$18.00
08/01/13		\$8.00
08/01/13		\$8.00
07/24/13		\$14.18
08/09/13		\$14.22
08/13/13		\$14.70
08/15/13		\$16.49
08/16/13		\$14.22
08/19/13		\$16.71
08/23/13		\$16.14

Services Through August 31, 2013

File Number  
 Invoice Number 1339034

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
08/23/13		\$14.22
08/27/13		\$14.22
08/28/13		\$14.22
08/29/13		\$14.22
08/30/13		\$14.22
06/27/13	<b><u>EXEMPTION 1</u></b>	\$18.00
08/14/13		\$307.62
Total Disbursements		\$9,949.89
Total Services and Disbursements		\$195,815.59
Previous Balance		\$324,687.71
Total Due		\$520,503.30

118.20	hours @	\$425.00	per hour	\$50,235.00
9.80	hours @	\$403.00	per hour	\$3,949.40
1.00	hours @	\$403.00	per hour	\$403.00
29.80	hours @	\$425.00	per hour	\$12,665.00
83.40	hours @	\$331.00	per hour	\$27,605.40
1.20	hours @	\$348.00	per hour	\$417.60
130.60	hours @	\$280.00	per hour	\$36,568.00
56.50	hours @	\$259.00	per hour	\$14,633.50
15.30	hours @	\$369.00	per hour	\$5,645.70
25.40	hours @	\$250.00	per hour	\$6,350.00
61.40	hours @	\$297.00	per hour	\$18,235.80
0.40	hours @	\$100.00	per hour	\$40.00
16.40	hours @	\$157.00	per hour	\$2,574.80
30.80	hours @	\$128.00	per hour	\$3,942.40

Services Through August 31, 2013

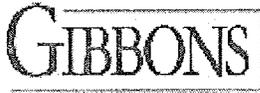
File Number

Invoice Number 1339034

20.30	hours @	\$127.00	per hour	\$2,578.10
0.20	hours @	\$110.00	per hour	\$22.00

Payments Received After September 16, 2013 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: September 16, 2013  
Invoice Number: 1339034

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$195,815.59
		<hr/>
		\$195,815.59

**EXEMPTION 1**

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:

September 16, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to-

GIBBONS P.C.

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**RE:**

**EXEMPTION 1**

Invoice Number: 1339035

FOR: Professional Services Rendered Through August 31, 2013 As Per Attached Description of Services	\$50,992.40
FOR: Disbursements Through August 31, 2013 As Per Attached Description	\$5,827.52
Total Services and Disbursements	\$56,819.92
Total Services and Disbursements	\$56,819.92
Previous Balance	\$170,656.61
Total Due	\$227,476.53

Payments received After September 16, 2013 Are Not Included in Balances.

Services Through August 31, 2013

File Number  
Invoice Number 1339035

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/01/13			2.40	\$1,020.00
08/01/13			1.20	\$483.60
08/01/13			0.80	\$322.40
08/01/13			1.00	\$425.00
08/01/13			6.20	\$2,287.80
08/01/13	<b><u>EXEMPTION 1</u></b>		1.30	\$452.40
08/01/13			1.20	\$417.60
08/01/13			0.80	\$193.60
08/02/13			2.20	\$935.00
08/02/13			1.20	\$483.60
08/02/13			1.50	\$604.50
08/02/13			0.90	\$362.70

Services Through August 31, 2013

File Number  
Invoice Number 1339035

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/02/13			0.40	\$161.20
08/02/13			4.80	\$1,771.20
08/02/13			0.40	\$139.20
08/02/13			0.40	\$105.60
08/04/13			0.70	\$184.80
08/05/13			2.10	\$892.50
08/05/13	<b><u>EXEMPTION 1</u></b>		2.90	\$1,168.70
08/05/13			7.20	\$2,656.80
08/05/13			2.90	\$701.80
08/05/13			0.60	\$158.40
08/06/13			2.60	\$1,105.00
08/06/13			2.50	\$1,007.50
08/06/13			0.90	\$362.70

Services Through August 31, 2013

File Number  
Invoice Number 1339035

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/06/13			4.60	\$1,697.40
08/06/13			0.50	\$174.00
08/06/13			0.80	\$193.60
08/06/13			0.20	\$52.80
08/07/13			2.80	\$1,190.00
	<b><u>EXEMPTION 1</u></b>			
08/07/13			1.20	\$483.60
08/07/13			2.20	\$886.60
08/07/13			2.30	\$848.70
08/08/13			3.00	\$1,209.00
08/08/13			0.50	\$201.50
08/08/13			3.80	\$1,402.20
08/09/13			2.40	\$1,020.00

Services Through August 31, 2013

File Number  
Invoice Number 1339035

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/09/13			2.90	\$1,168.70
08/09/13			0.50	\$201.50
08/09/13			4.60	\$1,697.40
08/09/13			1.30	\$452.40
08/09/13			1.30	\$442.00
08/09/13			0.30	\$79.20
	<b><u>EXEMPTION 1</u></b>			
08/12/13			2.40	\$1,020.00
08/12/13			0.90	\$362.70
08/12/13			1.20	\$483.60
08/12/13			1.20	\$442.80
08/12/13			1.80	\$612.00
08/13/13			1.50	\$604.50

Services Through August 31, 2013

File Number  
Invoice Number 1339035

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/13/13			3.20	\$1,180.80
08/13/13			0.30	\$58.50
08/13/13			0.20	\$68.00
08/14/13			1.20	\$483.60
08/14/13			0.80	\$295.20
08/14/13			0.30	\$58.50
08/14/13	<b><u>EXEMPTION 1</u></b>		1.60	\$544.00
08/14/13			0.10	\$11.00
08/15/13			0.90	\$362.70
08/15/13			1.20	\$442.80
08/15/13			0.20	\$68.00
08/15/13			0.30	\$33.00

Services Through August 31, 2013

File Number  
 Invoice Number 1339035

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/16/13			1.50	\$604.50
08/16/13			4.60	\$1,564.00
08/19/13			1.90	\$765.70
08/19/13			1.20	\$442.80
08/19/13			0.50	\$76.50
08/19/13	<b><u>EXEMPTION 1</u></b>		1.10	\$374.00
08/20/13			0.60	\$255.00
08/20/13			1.20	\$483.60
08/20/13			1.20	\$483.60
08/21/13			1.50	\$604.50
08/21/13			1.20	\$442.80

Services Through August 31, 2013

File Number  
Invoice Number 1339035

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
08/21/13			1.00	\$100.00
08/21/13			0.20	\$68.00
08/22/13			1.20	\$510.00
08/22/13			0.80	\$322.40
08/22/13			0.60	\$221.40
08/22/13			1.80	\$612.00
<b><u>EXEMPTION 1</u></b>				
08/23/13			0.90	\$362.70
08/23/13			0.20	\$73.80
08/23/13			1.50	\$150.00
08/23/13			2.00	\$680.00
08/26/13			1.70	\$170.00
08/26/13			0.50	\$50.00
08/26/13			1.00	\$100.00

Services Through August 31, 2013

File Number  
 Invoice Number 1339035

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
08/26/13			0.80	\$278.40
08/26/13			4.50	\$1,530.00
08/27/13			0.30	\$110.70
08/27/13			0.60	\$208.80
08/27/13	<b><u>EXEMPTION 1</u></b>		0.40	\$136.00
08/29/13			0.50	\$201.50
08/29/13			0.20	\$73.80
	Total Services			<u>\$50,992.40</u>

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
08/01/13		\$33.22
07/31/13		\$978.08
08/02/13		\$546.10
08/05/13		\$1,801.44
08/06/13		\$1,141.76
08/07/13		\$479.20
08/14/13		\$336.00

Services Through August 31, 2013

File Number  
 Invoice Number 1339035

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
08/09/13		\$0.01
08/09/13		\$0.03
08/09/13		\$1.94
08/09/13		\$32.64
08/16/13		\$299.00
08/16/13	<b><u>EXEMPTION 1</u></b>	\$9.75
08/19/13		\$55.25
08/26/13		\$113.10
		\$5,827.52
	Total Disbursements	
		\$56,819.92
	Previous Balance	\$170,656.61
	Total Due	\$227,476.53

18.70	hours @	\$425.00	per hour	\$7,947.50
37.80	hours @	\$403.00	per hour	\$15,233.40
1.00	hours @	\$425.00	per hour	\$425.00
6.10	hours @	\$348.00	per hour	\$2,122.80
43.60	hours @	\$369.00	per hour	\$16,088.40
4.50	hours @	\$242.00	per hour	\$1,089.00
19.70	hours @	\$340.00	per hour	\$6,698.00
2.20	hours @	\$264.00	per hour	\$580.80
0.50	hours @	\$153.00	per hour	\$76.50
5.70	hours @	\$100.00	per hour	\$570.00
0.60	hours @	\$195.00	per hour	\$117.00

Services Through August 31, 2013

File Number

Invoice Number 1339035

0.40 hours @ \$110.00 per hour \$44.00

**EXEMPTION 1**

Payments Received After September 16, 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:

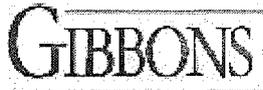
\*\*\*\*\*REMITTANCE COPY\*\*\*\*\*

Invoice Date: September 16, 2013  
Invoice Number: 1339035

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$56,819.92
	<b><u>EXEMPTION 1</u></b>	<hr/> \$56,819.92

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:

October 31, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to-

GIBBONS P.C.

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RE:

**EXEMPTION 1**

Invoice Number: 1341622

FOR: Professional Services Rendered Through September 30, 2013  
As Per Attached Description of Services \$217,844.90

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FOR: Disbursements Through September 30, 2013  
As Per Attached Description \$225.70

Total Services and Disbursements \$218,070.60

Total Services and Disbursements \$218,070.60

Previous Balance \$3,135.50

Total Due \$221,206.10

Payments received After October 31, 2013 Are Not Included in Balances.

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
09/03/13			6.80	\$2,890.00
09/03/13			0.40	\$178.40
09/03/13			1.20	\$510.00
09/03/13			0.90	\$367.20

**EXEMPTION 1**

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09/03/13			1.30	\$430.30
09/03/13			2.40	\$794.40
09/03/13			0.70	\$231.70

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/03/13			0.40	\$132.40
09/03/13			0.20	\$66.20
09/03/13			0.40	\$132.40
09/03/13	<b><u>EXEMPTION 1</u></b>		0.80	\$264.80
09/03/13			0.20	\$66.20
09/03/13			4.10	\$1,025.00
09/03/13			0.50	\$64.00
<hr/>				
09/03/13			7.70	\$2,156.00

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/03/13			10.00	\$2,970.00

**EXEMPTION 1**

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/04/13			7.80	\$3,315.00
09/04/13			0.50	\$201.50
09/04/13			1.20	\$483.60
09/04/13			1.50	\$637.50
09/04/13	<b><u>EXEMPTION 1</u></b>		2.00	\$738.00
09/04/13			0.90	\$297.90
09/04/13			1.20	\$397.20
09/04/13			1.20	\$397.20
09/04/13			1.20	\$397.20

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/04/13			1.20	\$397.20
09/04/13			1.20	\$397.20
09/04/13			1.20	\$397.20
09/04/13			0.40	\$62.80
09/04/13	<b><u>EXEMPTION 1</u></b>		0.80	\$125.60
09/04/13			1.80	\$282.60
09/04/13			0.50	\$78.50
09/04/13			2.40	\$376.80

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/04/13			2.60	\$408.20
09/04/13			2.10	\$525.00
09/04/13			0.50	\$64.00
09/04/13			0.70	\$89.60
09/04/13			2.60	\$332.80
09/04/13	<b><u>EXEMPTION 1</u></b>		0.60	\$76.20
09/04/13			0.50	\$63.50
09/04/13			8.10	\$2,268.00
09/04/13			0.40	\$103.60

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/04/13			2.50	\$647.50
09/04/13	<b><u>EXEMPTION 1</u></b>		0.30	\$77.70
09/04/13			0.30	\$77.70

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
09/04/13			7.00	\$2,079.00

**EXEMPTION 1**

09/05/13			7.20	\$3,060.00
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09/05/13			1.20	\$483.60
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/05/13			2.70	\$893.70
09/05/13			1.20	\$397.20
09/05/13			0.60	\$198.60
09/05/13			0.60	\$198.60
09/05/13	<b><u>EXEMPTION 1</u></b>		0.70	\$231.70
09/05/13			1.00	\$331.00
09/05/13			2.30	\$361.10
09/05/13			2.60	\$408.20

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/05/13			0.70	\$109.90
09/05/13			0.90	\$141.30
09/05/13			0.80	\$125.60
09/05/13			2.40	\$376.80

**EXEMPTION 1**

09/05/13			5.30	\$1,325.00
09/05/13			2.90	\$371.20
09/05/13			0.70	\$88.90
09/05/13			1.90	\$241.30

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/05/13			2.30	\$292.10
09/05/13			7.10	\$1,988.00
09/05/13	<b><u>EXEMPTION 1</u></b>		2.10	\$543.90
09/05/13			0.80	\$207.20
09/05/13			0.80	\$207.20
09/05/13			0.70	\$181.30
09/05/13			0.30	\$77.70
09/05/13			1.00	\$259.00

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/05/13			1.30	\$336.70
09/05/13			0.20	\$50.00
09/05/13			2.00	\$594.00

09/06/13			7.20	\$3,060.00
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**EXEMPTION 1**

09/06/13			0.80	\$322.40
09/06/13			1.00	\$425.00
09/06/13			0.20	\$66.20
09/06/13			1.10	\$364.10

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/06/13			1.30	\$430.30
09/06/13			0.40	\$132.40
09/06/13			0.60	\$198.60
09/06/13			0.40	\$132.40
	<b><u>EXEMPTION 1</u></b>			
09/06/13			2.40	\$794.40
09/06/13			0.60	\$198.60
09/06/13			4.60	\$722.20

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/06/13			6.20	\$1,550.00

**EXEMPTION 1**

09/06/13			3.40	\$435.20
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09/06/13			4.90	\$622.30
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/06/13			8.40	\$2,352.00

**EXEMPTION 1**

09/06/13			3.50	\$906.50
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09/06/13			0.10	\$25.90
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09/06/13			0.30	\$77.70
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/06/13			0.40	\$103.60
09/06/13			0.50	\$129.50
09/06/13			0.40	\$103.60
09/06/13			4.20	\$1,247.40

**EXEMPTION 1**

09/09/13			6.80	\$2,890.00
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/09/13			1.20	\$397.20
09/09/13			1.80	\$595.80
09/09/13			0.30	\$99.30
09/09/13			0.20	\$66.20
09/09/13			1.10	\$364.10
	<b><u>EXEMPTION 1</u></b>			
09/09/13			0.30	\$99.30
09/09/13			1.20	\$397.20
09/09/13			1.40	\$219.80
09/09/13			0.80	\$200.00
09/09/13			1.00	\$128.00

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/09/13			0.80	\$102.40
09/09/13			0.70	\$89.60
09/09/13	<b><u>EXEMPTION 1</u></b>		2.20	\$281.60
09/09/13			1.60	\$203.20
09/09/13			1.90	\$241.30

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/09/13			8.30	\$2,324.00

**EXEMPTION 1**

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/09/13			6.40	\$1,900.80

**EXEMPTION 1**

09/10/13			6.30	\$2,677.50
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09/10/13			1.20	\$483.60
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09/10/13			0.50	\$212.50
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09/10/13			0.20	\$73.80
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09/10/13			1.10	\$364.10
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/10/13			0.40	\$132.40
09/10/13			1.20	\$397.20
09/10/13			0.20	\$66.20
09/10/13			0.40	\$132.40
09/10/13	<b><u>EXEMPTION 1</u></b>		0.20	\$66.20
09/10/13			0.90	\$297.90
09/10/13			0.10	\$33.10
09/10/13			0.40	\$132.40
09/10/13			0.20	\$66.20
09/10/13			0.30	\$47.10
09/10/13			1.60	\$251.20

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/10/13			1.70	\$266.90
09/10/13			2.40	\$376.80
09/10/13			0.50	\$78.50
09/10/13			0.20	\$50.00
	<b><u>EXEMPTION 1</u></b>			
09/10/13			1.90	\$243.20
09/10/13			6.30	\$800.10
09/10/13			0.20	\$69.60

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/10/13			4.80	\$1,344.00

**EXEMPTION 1**

09/10/13			1.00	\$297.00
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09/11/13			7.20	\$3,060.00
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/11/13			0.90	\$362.70
09/11/13			0.50	\$212.50
09/11/13			3.10	\$1,026.10
09/11/13			1.10	\$172.70
09/11/13	<b><u>EXEMPTION 1</u></b>		2.30	\$361.10
09/11/13			1.30	\$204.10
09/11/13			2.80	\$439.60

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/11/13			0.70	\$175.00
09/11/13			1.50	\$192.00
09/11/13			6.60	\$838.20

**EXEMPTION 1**

09/11/13			6.30	\$1,764.00
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
09/11/13			3.50	\$1,039.50

**EXEMPTION 1**

09/12/13			4.60	\$1,955.00
09/12/13			1.50	\$604.50
09/12/13			1.00	\$425.00
09/12/13			0.80	\$295.20
09/12/13			5.20	\$1,721.20

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/12/13			0.80	\$125.60
09/12/13			3.80	\$596.60
09/12/13	<b><u>EXEMPTION 1</u></b>		1.30	\$204.10
09/12/13			1.00	\$157.00
09/12/13			0.40	\$62.80
09/12/13			0.40	\$100.00
09/12/13			0.50	\$64.00

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/12/13			1.00	\$128.00

09/12/13			6.90	\$876.30
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**EXEMPTION 1**

09/12/13			8.20	\$2,296.00
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/12/13			8.30	\$2,465.10

**EXEMPTION 1**

09/13/13			5.40	\$2,295.00
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09/13/13			0.90	\$362.70
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09/13/13			1.60	\$713.60
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/13/13			1.00	\$425.00
09/13/13			0.50	\$165.50
09/13/13			0.30	\$99.30
	<b><u>EXEMPTION 1</u></b>			
09/13/13			1.90	\$298.30
09/13/13			0.40	\$62.80
09/13/13			0.70	\$109.90
09/13/13			0.40	\$62.80
09/13/13			0.60	\$150.00

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/13/13			0.80	\$102.40
09/13/13			0.90	\$115.20
09/13/13			2.90	\$368.30

**EXEMPTION 1**

09/13/13			0.60	\$76.20
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/13/13			7.40	\$2,072.00

**EXEMPTION 1**

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/13/13			5.80	\$1,722.60

**EXEMPTION 1**

09/16/13			3.20	\$1,360.00
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09/16/13			3.00	\$1,275.00
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/16/13			0.60	\$198.60
09/16/13			0.80	\$264.80
09/16/13			0.30	\$99.30
09/16/13			1.10	\$364.10
09/16/13			0.90	\$115.20
09/16/13	<b><u>EXEMPTION 1</u></b>		2.50	\$320.00
09/16/13			1.50	\$190.50

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/16/13			8.40	\$2,352.00

**EXEMPTION 1**

09/16/13			1.80	\$466.20
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09/16/13			0.20	\$51.80
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/16/13			6.20	\$1,841.40

**EXEMPTION 1**

09/17/13			6.50	\$2,762.50
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09/17/13			3.00	\$1,275.00
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09/17/13			0.70	\$258.30
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/17/13			1.10	\$364.10
09/17/13			0.30	\$99.30
09/17/13			0.60	\$198.60
09/17/13	<b><u>EXEMPTION 1</u></b>		0.80	\$264.80
09/17/13			0.60	\$198.60
09/17/13			0.80	\$264.80
09/17/13			0.80	\$264.80
09/17/13			0.60	\$94.20
09/17/13			1.60	\$203.20

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/17/13			0.60	\$76.20
09/17/13			3.40	\$431.80
09/17/13	<b><u>EXEMPTION 1</u></b>		7.50	\$2,100.00

09/17/13			0.80	\$207.20
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/17/13			0.20	\$51.80
09/17/13			0.70	\$181.30
<b><u>EXEMPTION 1</u></b>				
09/17/13			0.20	\$51.80
09/17/13			0.50	\$129.50
09/17/13			0.80	\$207.20
09/17/13			0.40	\$103.60
09/17/13			5.80	\$1,722.60

Services Through September 30, 2013

File Number  
 Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/18/13			4.90	\$2,082.50
09/18/13			2.00	\$850.00
09/18/13			0.20	\$73.80
09/18/13			0.70	\$285.60
09/18/13			1.70	\$562.70
09/18/13			0.90	\$141.30
09/18/13			0.20	\$50.00
09/18/13			2.00	\$256.00
09/18/13			0.80	\$102.40

**EXEMPTION 1**

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/18/13			2.00	\$254.00
09/18/13			3.80	\$482.60
09/18/13	<b><u>EXEMPTION 1</u></b>		6.00	\$1,680.00
09/18/13			0.60	\$155.40
09/18/13			0.30	\$77.70
09/18/13			1.00	\$297.00
09/19/13			6.80	\$2,890.00

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
09/19/13			1.20	\$483.60
09/19/13			0.50	\$223.00
09/19/13			0.20	\$85.00
09/19/13			3.20	\$1,180.80
09/19/13			0.70	\$285.60
09/19/13	<b><u>EXEMPTION 1</u></b>		0.40	\$62.80
09/19/13			1.40	\$179.20
09/19/13			2.10	\$268.80
09/19/13			2.60	\$330.20
09/19/13			0.50	\$63.50

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/19/13			8.90	\$2,492.00

**EXEMPTION 1**

09/19/13			2.10	\$543.90
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09/19/13			1.70	\$440.30
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09/19/13			0.20	\$50.00
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09/19/13			3.50	\$1,039.50
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/20/13			6.70	\$2,847.50

09/20/13			0.80	\$322.40
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09/20/13			2.50	\$1,062.50
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**EXEMPTION 1**

09/20/13			0.60	\$221.40
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09/20/13			0.40	\$51.20
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09/20/13			0.70	\$89.60
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/20/13			8.40	\$2,352.00

09/20/13	<b><u>EXEMPTION 1</u></b>		0.60	\$155.40
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09/20/13			0.80	\$237.60
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09/23/13			7.30	\$3,102.50
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/23/13			3.50	\$1,487.50
09/23/13	<b><u>EXEMPTION 1</u></b>		0.90	\$297.90
09/23/13			0.60	\$198.60
09/23/13			1.50	\$192.00
09/23/13			1.90	\$243.20

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/23/13			8.20	\$2,296.00

09/23/13			1.00	\$259.00
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**EXEMPTION 1**

09/23/13			0.20	\$51.80
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09/23/13			1.10	\$284.90
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09/23/13			1.20	\$310.80
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09/23/13			0.30	\$77.70
----------	--	--	------	---------

09/23/13			0.20	\$51.80
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/23/13			6.40	\$1,900.80

09/23/13			0.30	\$47.10
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09/24/13			5.80	\$2,465.00
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**EXEMPTION 1**

09/24/13			0.90	\$362.70
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09/24/13			2.10	\$936.60
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09/24/13			2.50	\$1,062.50
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09/24/13			3.50	\$1,291.50
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09/24/13			0.50	\$184.50
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09/24/13			0.40	\$132.40
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/24/13			0.30	\$99.30
09/24/13			1.10	\$364.10
09/24/13			2.40	\$794.40
<b><u>EXEMPTION 1</u></b>				
09/24/13			1.60	\$529.60
09/24/13			0.80	\$264.80
09/24/13			1.30	\$430.30
09/24/13			1.40	\$219.80
09/24/13			0.50	\$78.50
09/24/13			1.80	\$282.60
09/24/13			0.30	\$75.00

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/24/13			0.80	\$102.40
09/24/13			2.40	\$307.20
09/24/13			0.70	\$89.60
<b><u>EXEMPTION 1</u></b>				
09/24/13			4.90	\$622.30
09/24/13			8.40	\$2,352.00

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/24/13			1.80	\$466.20
09/24/13			1.70	\$440.30
09/24/13			1.20	\$310.80
09/24/13			0.40	\$103.60
09/24/13			7.00	\$2,079.00

**EXEMPTION 1**

09/24/13			2.40	\$703.20
09/25/13			6.20	\$2,635.00
09/25/13			0.30	\$99.30
09/25/13			0.30	\$99.30
09/25/13			0.20	\$66.20

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/25/13			0.40	\$132.40
09/25/13			1.30	\$430.30
09/25/13			0.20	\$66.20
09/25/13			3.10	\$1,026.10
09/25/13	<b><u>EXEMPTION 1</u></b>		0.40	\$62.80
09/25/13			0.80	\$125.60
09/25/13			2.80	\$439.60
09/25/13			0.60	\$94.20

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/25/13			1.10	\$172.70
09/25/13			0.50	\$78.50
09/25/13			0.70	\$109.90
<b><u>EXEMPTION 1</u></b>				
09/25/13			0.20	\$50.00
09/25/13			2.40	\$307.20
09/25/13			1.80	\$228.60
09/25/13			3.40	\$431.80

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/25/13			7.80	\$2,184.00

**EXEMPTION 1**

09/25/13			1.20	\$310.80
09/25/13			5.80	\$1,722.60

09/26/13			4.90	\$2,082.50
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09/26/13			0.30	\$127.50
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09/26/13			0.50	\$165.50
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/26/13			0.70	\$231.70
09/26/13			0.30	\$47.10
09/26/13			0.20	\$31.40
09/26/13			0.60	\$94.20
09/26/13			0.40	\$62.80
<b><u>EXEMPTION 1</u></b>				
09/26/13			0.50	\$78.50
09/26/13			0.30	\$47.10
09/26/13			0.60	\$94.20
09/26/13			0.30	\$47.10
09/26/13			0.90	\$115.20

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/26/13			5.60	\$711.20

09/26/13			8.20	\$2,296.00
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**EXEMPTION 1**

09/26/13			7.20	\$2,138.40
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/27/13			6.60	\$2,805.00
09/27/13			1.30	\$552.50
09/27/13			1.60	\$529.60
09/27/13			0.20	\$31.40
09/27/13			0.20	\$31.40
09/27/13	<b><u>EXEMPTION 1</u></b>		0.00	\$0.00
09/27/13			1.40	\$219.80
09/27/13			1.90	\$243.20
09/27/13			0.40	\$50.80
09/27/13			0.40	\$50.80

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/27/13			3.40	\$431.80
09/27/13			7.60	\$2,128.00

**EXEMPTION 1**

09/27/13			1.70	\$440.30
09/27/13			1.70	\$440.30
09/27/13			0.50	\$129.50

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/27/13			0.50	\$148.50
09/30/13			4.20	\$1,785.00
09/30/13			1.00	\$403.00
09/30/13			0.70	\$297.50
09/30/13			0.40	\$147.60
09/30/13	<b><u>EXEMPTION 1</u></b>		0.80	\$264.80
09/30/13			2.90	\$959.90
09/30/13			1.00	\$128.00
09/30/13			0.70	\$89.60
09/30/13			1.30	\$166.40
09/30/13			0.90	\$115.20

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/30/13			1.20	\$152.40

**EXEMPTION 1**

Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/30/13			8.60	\$2,408.00

**EXEMPTION 1**

09/30/13			0.90	\$233.10
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Services Through September 30, 2013

File Number  
Invoice Number 1341622

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/30/13			0.90	\$233.10
09/30/13			0.20	\$51.80
09/30/13			0.50	\$129.50
09/30/13			1.60	\$414.40
09/30/13			0.20	\$51.80
	<b><u>EXEMPTION 1</u></b>			
09/30/13			4.80	\$1,425.60

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\$217,844.90

Services Through September 30, 2013

File Number  
 Invoice Number 1341622

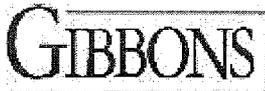
<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
09/05/13		\$4.50
08/06/13		\$25.00
08/15/13		\$27.65
09/04/13		\$14.31
09/05/13		\$14.31
09/05/13		\$15.48
09/05/13	<b><u>EXEMPTION 1</u></b>	\$14.79
09/05/13		\$14.31
09/10/13		\$14.31
09/11/13		\$18.32
09/13/13		\$14.79
09/18/13		\$14.31
09/18/13		\$14.31
09/20/13		\$14.31
08/06/13		\$5.00
	Total Disbursements	\$225.70
	Total Services and Disbursements	\$218,070.60
	Previous Balance	\$3,135.50

Services Through September 30, 2013

File Number  
 Invoice Number 1341622

Total Due				\$221,206.10
	122.40	hours @	\$425.00	per hour \$52,020.00
	12.10	hours @	\$403.00	per hour \$4,876.30
	4.60	hours @	\$446.00	per hour \$2,051.60
	25.70	hours @	\$425.00	per hour \$10,922.50
	2.30	hours @	\$408.00	per hour \$938.40
	79.80	hours @	\$331.00	per hour \$26,413.80
	0.20	hours @	\$348.00	per hour \$69.60
	154.30	hours @	\$280.00	per hour \$43,204.00
<b><u>EXEMPTION 1</u></b>	45.10	hours @	\$259.00	per hour \$11,680.90
	12.10	hours @	\$369.00	per hour \$4,464.90
	21.10	hours @	\$250.00	per hour \$5,275.00
	0.40	hours @	\$250.00	per hour \$100.00
	97.20	hours @	\$297.00	per hour \$28,868.40
	2.40	hours @	\$293.00	per hour \$703.20
	66.40	hours @	\$157.00	per hour \$10,424.80
	49.10	hours @	\$128.00	per hour \$6,284.80
	74.80	hours @	\$127.00	per hour \$9,499.60
	0.30	hours @	\$157.00	per hour \$47.10

Payments Received After October 31, 2013 Are Not Included in Balances.



Remit To:

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

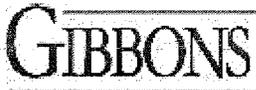
TAX ID:

\*\*\*\*\*REMITTANCE COPY\*\*\*\*\*

Invoice Date: October 31, 2013  
Invoice Number: 1341622

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$218,070.60
<u>EXEMPTION 1</u>		\$218,070.60

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:

October 31, 2013

Port Authority of New York & New Jersey

225 Park Avenue South -  
New York, NY 10003

- to-

GIBBONS P.C.

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RE:

**EXEMPTION 1**

Invoice Number: 1341623

FOR:	Professional Services Rendered Through September 30, 2013 As Per Attached Description of Services	\$18,805.20
FOR:	Disbursements Through September 30, 2013 As Per Attached Description	\$586.39
	Total Services and Disbursements	\$19,391.59

Services Through September 30, 2013

File Number  
Invoice Number 1341623

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/03/13			1.20	\$483.60
09/03/13			1.80	\$664.20
09/04/13			0.80	\$340.00
09/04/13			0.90	\$362.70
09/04/13	<b><u>EXEMPTION 1</u></b>		0.30	\$110.70
09/04/13			0.40	\$139.20
09/04/13			0.10	\$34.00
09/06/13			0.90	\$362.70
09/09/13			1.00	\$403.00
09/09/13			1.20	\$442.80
09/09/13			0.50	\$170.00
09/10/13			1.20	\$483.60

Services Through September 30, 2013

File Number  
Invoice Number 1341623

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
09/10/13			0.50	\$170.00
09/11/13			1.90	\$765.70
09/12/13			1.50	\$604.50
09/12/13			0.60	\$221.40
09/13/13			1.80	\$765.00
09/13/13	<b><u>EXEMPTION 1</u></b>		1.50	\$604.50
09/13/13			1.10	\$405.90
09/13/13			1.40	\$476.00
09/16/13			1.90	\$765.70
09/16/13			2.90	\$1,070.10
09/16/13			1.70	\$591.60
09/16/13			0.20	\$68.00
09/17/13			1.00	\$403.00

Services Through September 30, 2013

File Number  
Invoice Number 1341623

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/17/13			1.10	\$405.90
09/18/13			1.20	\$483.60
09/18/13			0.20	\$69.60
09/19/13			1.20	\$483.60
09/19/13			0.30	\$110.70
09/19/13	<b><u>EXEMPTION 1</u></b>		0.20	\$73.80
09/19/13			0.20	\$69.60
09/19/13			0.20	\$68.00
09/20/13			0.90	\$362.70
09/20/13			0.30	\$110.70
09/23/13			0.90	\$362.70
09/23/13			0.40	\$147.60
09/24/13			1.20	\$483.60
09/25/13			1.20	\$483.60
09/26/13			1.50	\$604.50
09/26/13			1.10	\$405.90

Services Through September 30, 2013

File Number  
 Invoice Number 1341623

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
09/27/13			2.90	\$1,168.70
09/27/13			4.30	\$1,586.70
09/27/13			0.20	\$69.60
09/27/13			0.10	\$34.00
09/30/13			0.50	\$201.50
09/30/13			0.30	\$110.70
Total Services				<u>\$18,805.20</u>

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
08/01/13		\$3.70
08/01/13		\$10.10
08/01/13		\$13.40
08/01/13		\$2.80
08/01/13	<b><u>EXEMPTION 1</u></b>	\$0.60
08/14/13		\$200.00
09/01/13		\$44.30
09/10/13		\$74.89
09/16/13		\$236.60
Total Disbursements		<u>\$586.39</u>

Total Services and Disbursements \$19,391.59

2.60 hours @ \$425.00 per hour \$1,105.00

Services Through September 30, 2013

File Number  
Invoice Number 1341623

**EXEMPTION 1**

24.50	hours @	\$403.00	per hour	\$9,873.50
2.70	hours @	\$348.00	per hour	\$939.60
15.90	hours @	\$369.00	per hour	\$5,867.10
3.00	hours @	\$340.00	per hour	\$1,020.00

Payments Received After October 31, 2013 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: October 31, 2013  
Invoice Number: 1341623

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$19,391.59
	<b><u>EXEMPTION 1</u></b>	<hr/> \$19,391.59

**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, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to-

GIBBONS P.C.

---

**RE:**

Invoice Number: 1342914

**EXEMPTION 1**

FOR:	Professional Services Rendered Through October 31, 2013 As Per Attached Description of Services	\$225,123.00
FOR:	Disbursements Through October 31, 2013 As Per Attached Description	\$455.20
	Total Services and Disbursements	\$225,578.20
	Total Services and Disbursements	\$225,578.20
	Previous Balance	\$221,206.10
	Total Due	<u>\$446,784.30</u>

Payments received After November 15, 2013 Are Not Included in Balances.

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/01/13			3.90	\$1,657.50
10/01/13			1.20	\$483.60
10/01/13			0.20	\$89.20
10/01/13			1.30	\$552.50
10/01/13			2.60	\$1,060.80
	<b><u>EXEMPTION 1</u></b>			
10/01/13			0.60	\$198.60
10/01/13			0.60	\$198.60
10/01/13			0.40	\$132.40

gh October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/01/13			0.60	\$198.60
10/01/13			0.40	\$132.40
10/01/13			0.40	\$132.40
10/01/13			0.40	\$132.40
	<b><u>EXEMPTION 1</u></b>			
10/01/13			0.40	\$132.40
10/01/13			0.60	\$198.60
10/01/13			0.40	\$132.40
10/01/13			0.40	\$132.40

h October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/01/13			0.40	\$132.40
10/01/13			0.40	\$132.40
10/01/13	<b><u>EXEMPTION 1</u></b>		0.40	\$132.40
10/01/13			0.40	\$132.40
10/01/13			0.40	\$132.40
10/01/13			1.60	\$203.20

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/01/13			8.40	\$2,352.00

**EXEMPTION 1**

10/01/13			0.10	\$25.90
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10/01/13			0.40	\$103.60
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Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/01/13			2.60	\$772.20

**EXEMPTION 1**

10/02/13			0.40	\$178.40
10/02/13			5.40	\$2,295.00
10/02/13			1.20	\$483.60
10/02/13			0.30	\$133.80
10/02/13			1.40	\$595.00
10/02/13			0.80	\$326.40

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/02/13			0.80	\$264.80
10/02/13			0.20	\$66.20
10/02/13			0.20	\$66.20
10/02/13			0.20	\$66.20
10/02/13			0.80	\$264.80
10/02/13	<b><u>EXEMPTION 1</u></b>		0.60	\$198.60
10/02/13			1.80	\$595.80
10/02/13			1.50	\$496.50
10/02/13			0.20	\$31.40
10/02/13			0.20	\$31.40

October 31, 2013

File Number  
Invoice Num

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/02/13			0.40	\$62.80
10/02/13			2.30	\$294.40
10/02/13			1.60	\$203.20
10/02/13			0.60	\$76.20
10/02/13	<b><u>EXEMPTION 1</u></b>		7.40	\$2,072.00
10/02/13			0.20	\$51.80

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/02/13			0.90	\$233.10
10/02/13			0.10	\$25.90
10/02/13			0.70	\$175.00
10/02/13			1.30	\$386.10

**EXEMPTION 1**

10/03/13			2.70	\$1,147.50
10/03/13			1.30	\$552.50
10/03/13			0.70	\$231.70
10/03/13			1.10	\$364.10
10/03/13			0.60	\$198.60

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
10/03/13			0.40	\$132.40
10/03/13			1.00	\$157.00
10/03/13			0.40	\$62.80
10/03/13			1.10	\$172.70
<b><u>EXEMPTION 1</u></b>				
10/03/13			1.40	\$219.80
10/03/13			0.50	\$64.00
10/03/13			1.30	\$165.10

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/03/13			1.40	\$177.80
10/03/13			6.70	\$1,876.00
10/03/13	<b><u>EXEMPTION 1</u></b>		0.30	\$77.70
10/03/13			0.50	\$129.50
10/03/13			0.50	\$129.50
10/03/13			0.30	\$77.70
10/03/13			0.10	\$25.90
10/03/13			0.90	\$267.30

Services Through October 31, 2013

File Number  
 Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/04/13			4.80	\$2,040.00
10/04/13			0.40	\$170.00
10/04/13			0.40	\$132.40
10/04/13			0.60	\$198.60
10/04/13			0.50	\$165.50
10/04/13	<b><u>EXEMPTION 1</u></b>		0.40	\$62.80
10/04/13			0.30	\$47.10
10/04/13			0.40	\$62.80
10/04/13			0.20	\$31.40
10/04/13			0.20	\$31.40
10/04/13			0.30	\$75.00
10/04/13			1.10	\$140.80

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/04/13			0.60	\$76.80
10/04/13			2.40	\$304.80
10/04/13	<b><u>EXEMPTION 1</u></b>		1.90	\$241.30
10/04/13			0.30	\$38.10
10/04/13			6.80	\$1,904.00

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/04/13			0.40	\$103.60
10/04/13			0.70	\$181.30
10/04/13			0.40	\$103.60
10/04/13			0.80	\$207.20
10/04/13			0.80	\$237.60
	<b><u>EXEMPTION 1</u></b>			
10/07/13			6.70	\$2,847.50
10/07/13			2.50	\$1,062.50
10/07/13			0.30	\$110.70
10/07/13			1.70	\$562.70

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/07/13			0.60	\$198.60
10/07/13			0.40	\$132.40
10/07/13			1.60	\$529.60
10/07/13			1.30	\$430.30
10/07/13	<b><u>EXEMPTION 1</u></b>		0.60	\$198.60
10/07/13			0.60	\$198.60
10/07/13			0.60	\$76.80
10/07/13			0.60	\$76.80
10/07/13			1.70	\$217.60

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/07/13			7.20	\$2,016.00

**EXEMPTION 1**

10/07/13			1.10	\$284.90
10/07/13			0.10	\$25.90
10/07/13			0.10	\$25.90
10/07/13			1.70	\$440.30
10/07/13			0.10	\$25.90
10/07/13			0.10	\$29.70

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/08/13			6.80	\$2,890.00
10/08/13			1.00	\$425.00
10/08/13	<b><u>EXEMPTION 1</u></b>		0.90	\$297.90
10/08/13			0.40	\$132.40
10/08/13			0.40	\$132.40
10/08/13			1.90	\$243.20
10/08/13			3.50	\$444.50

Services Through October 31, 2013

File Number  
Invoice Numb

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/08/13			8.20	\$2,296.00

**EXEMPTION 1**

10/08/13			1.00	\$259.00
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10/08/13			3.00	\$891.00
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10/09/13			7.30	\$3,102.50
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10/09/13			0.90	\$362.70
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Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/09/13			1.00	\$425.00
10/09/13			0.20	\$73.80
10/09/13			3.30	\$1,092.30
10/09/13			1.20	\$397.20
10/09/13			0.30	\$47.10
	<b><u>EXEMPTION 1</u></b>			
10/09/13			0.30	\$47.10
10/09/13			2.30	\$361.10
10/09/13			0.90	\$141.30
10/09/13			0.60	\$94.20
10/09/13			1.20	\$153.60

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/09/13			1.50	\$192.00

10/09/13			5.90	\$749.30
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**EXEMPTION 1**

10/09/13			7.40	\$2,072.00
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10/09/13			1.00	\$297.00
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Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/10/13			7.10	\$3,017.50
10/10/13			1.20	\$483.60
10/10/13			1.30	\$552.50
10/10/13	<b><u>EXEMPTION 1</u></b>		0.60	\$244.80
10/10/13			2.40	\$794.40
10/10/13			3.20	\$1,059.20

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/10/13			0.60	\$94.20
10/10/13			1.80	\$282.60
10/10/13			0.90	\$141.30
10/10/13	<b><u>EXEMPTION 1</u></b>		1.30	\$204.10
10/10/13			0.40	\$62.80
10/10/13			0.50	\$64.00
10/10/13			0.90	\$115.20
10/10/13			1.50	\$192.00

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/10/13			1.40	\$179.20
10/10/13	<u>EXEMPTION 1</u>		8.20	\$1,041.40

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/10/13			8.40	\$2,352.00

**EXEMPTION 1**

10/10/13			0.80	\$207.20
10/10/13			0.80	\$207.20
10/10/13			1.00	\$259.00

ces Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/10/13			0.20	\$51.80
10/10/13			1.10	\$284.90
10/10/13			0.40	\$103.60
10/10/13			1.20	\$356.40

**EXEMPTION 1**

10/11/13			6.70	\$2,847.50
10/11/13			0.50	\$201.50
10/11/13			0.50	\$212.50
10/11/13			2.90	\$959.90

Services Through October 31, 2013

File Numbe  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/11/13			0.60	\$198.60
10/11/13			1.40	\$463.40
10/11/13			2.30	\$294.40
10/11/13			0.90	\$115.20
10/11/13			1.10	\$140.80
10/11/13	<b><u>EXEMPTION 1</u></b>		0.80	\$102.40
10/11/13			2.60	\$330.20

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/11/13			7.60	\$2,128.00

**EXEMPTION 1**

10/11/13			0.40	\$103.60
10/11/13			0.50	\$129.50
10/11/13			0.30	\$77.70
10/11/13			0.30	\$77.70

Services Through October 31, 2013

File Number  
Invoice Num

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/11/13			0.70	\$207.90
10/13/13			0.20	\$56.00
10/14/13			1.70	\$722.50
10/14/13			0.90	\$362.70
10/14/13	<b><u>EXEMPTION 1</u></b>		0.80	\$295.20
10/14/13			0.30	\$99.30
10/14/13			0.50	\$165.50
10/14/13			2.60	\$860.60
10/14/13			0.30	\$99.30
10/14/13			0.80	\$264.80

Services Through October 31, 2013

File Number  
Invoice Num

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/14/13			2.10	\$695.10
10/14/13			0.80	\$102.40
10/14/13			0.80	\$102.40
	<b><u>EXEMPTION 1</u></b>			
10/14/13			0.70	\$89.60
10/14/13			2.10	\$266.70
10/14/13			7.20	\$2,016.00

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/14/13			0.60	\$155.40
10/14/13			0.70	\$181.30
10/14/13			0.80	\$207.20
10/14/13			3.20	\$828.80
10/14/13			0.80	\$237.60

**EXEMPTION 1**

10/15/13			1.90	\$807.50
10/15/13			0.80	\$322.40
10/15/13			1.00	\$425.00
10/15/13			0.90	\$332.10

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/15/13			1.70	\$562.70
10/15/13			0.30	\$99.30
10/15/13			0.80	\$264.80
10/15/13			4.80	\$1,588.80

**EXEMPTION 1**

10/15/13			1.70	\$217.60
10/15/13			1.60	\$204.80

Services Through October 31, 2013

File Numbe  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/15/13			1.90	\$241.30

10/15/13			8.30	\$2,324.00
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**EXEMPTION 1**

10/15/13			1.80	\$466.20
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10/15/13			0.70	\$181.30
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10/15/13			1.00	\$259.00
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Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/15/13			2.40	\$712.80

10/15/13			0.40	\$44.00
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10/16/13			6.70	\$2,847.50
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**EXEMPTION 1**

10/16/13			0.90	\$362.70
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10/16/13			2.50	\$1,062.50
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10/16/13			1.70	\$627.30
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10/16/13			2.60	\$860.60
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h October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/16/13			1.70	\$562.70
10/16/13			0.90	\$297.90
10/16/13			3.90	\$612.30

**EXEMPTION 1**

10/16/13			0.60	\$94.20
10/16/13			1.70	\$266.90
10/16/13			1.50	\$192.00
10/16/13			0.80	\$102.40

Services Through October 31, 2013

File Number  
Invoice Num

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/16/13			6.40	\$812.80

10/16/13	<u>EXEMPTION 1</u>		6.70	\$1,876.00
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10/16/13			4.00	\$1,036.00
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Services Through October 31, 2013

File Numbe  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/16/13			1.60	\$414.40
10/16/13			1.30	\$336.70
<b><u>EXEMPTION 1</u></b>				
10/16/13			0.10	\$29.70
10/17/13			4.80	\$2,040.00
10/17/13			0.80	\$322.40
10/17/13			1.50	\$637.50
10/17/13			0.20	\$73.80
10/17/13			1.50	\$612.00

October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/17/13			4.20	\$1,390.20

**EXEMPTION 1**

10/17/13			1.60	\$529.60
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10/17/13			0.40	\$62.80
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10/17/13			0.40	\$62.80
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10/17/13			3.10	\$486.70
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Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/17/13			2.20	\$345.40
10/17/13			0.30	\$47.10
10/17/13			1.30	\$166.40
<b><u>EXEMPTION 1</u></b>				
10/17/13			0.90	\$115.20
10/17/13			1.30	\$166.40
10/17/13			4.90	\$622.30

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/17/13			6.30	\$1,764.00

**EXEMPTION 1**

10/17/13			2.60	\$673.40
10/17/13			1.20	\$310.80
10/17/13			0.40	\$103.60
10/17/13			3.20	\$950.40
10/18/13			4.20	\$1,785.00

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/18/13			1.20	\$483.60
10/18/13			1.70	\$722.50
10/18/13			0.20	\$73.80
10/18/13			3.20	\$1,059.20
10/18/13			1.70	\$562.70
	<b><u>EXEMPTION 1</u></b>			
10/18/13			0.60	\$198.60
10/18/13			0.40	\$62.80
10/18/13			0.20	\$31.40
10/18/13			0.40	\$62.80
10/18/13			0.20	\$31.40

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/18/13			1.10	\$140.80
10/18/13			0.70	\$89.60
10/18/13	<b><u>EXEMPTION 1</u></b>		1.60	\$204.80
10/18/13			3.60	\$457.20
10/18/13			0.40	\$50.80

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/18/13			5.30	\$1,484.00
10/18/13	<b><u>EXEMPTION 1</u></b>		1.50	\$388.50
10/18/13			0.50	\$129.50
10/21/13			3.90	\$1,657.50
10/21/13			1.00	\$403.00

October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/21/13			1.20	\$535.20
10/21/13			1.50	\$637.50
10/21/13			3.50	\$1,428.00
10/21/13	<b><u>EXEMPTION 1</u></b>		2.30	\$761.30
10/21/13			0.60	\$198.60
10/21/13			1.90	\$628.90
10/21/13			0.20	\$66.20
10/21/13			0.60	\$198.60
10/21/13			0.40	\$132.40
10/21/13			0.20	\$50.00

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/21/13			1.00	\$128.00
10/21/13			1.60	\$204.80
10/21/13			0.30	\$38.40
10/21/13	<b><u>EXEMPTION 1</u></b>		5.60	\$1,568.00
10/21/13			1.10	\$284.90
10/21/13			1.40	\$362.60

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/21/13			1.70	\$440.30
10/21/13			0.40	\$103.60
10/21/13			0.10	\$29.70
10/22/13			6.60	\$2,805.00

**EXEMPTION 1**

10/22/13			0.90	\$362.70
10/22/13			3.00	\$1,275.00
10/22/13			0.20	\$73.80
10/22/13			4.50	\$1,836.00

gh October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/22/13			1.10	\$364.10
10/22/13			3.40	\$1,125.40
10/22/13			1.70	\$562.70
10/22/13			1.80	\$282.60
<b><u>EXEMPTION 1</u></b>				
10/22/13			0.80	\$125.60
10/22/13			0.40	\$62.80
10/22/13			1.00	\$157.00
10/22/13			0.50	\$78.50

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/22/13			0.70	\$89.60
10/22/13			0.40	\$51.20
10/22/13			0.80	\$102.40
10/22/13			2.60	\$332.80
<b><u>EXEMPTION 1</u></b>				
10/22/13			0.50	\$64.00
10/22/13			2.30	\$292.10
10/22/13			2.80	\$355.60

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/22/13			2.10	\$588.00
10/22/13			1.00	\$259.00
10/22/13			1.00	\$259.00
<b><u>EXEMPTION 1</u></b>				
10/22/13			1.90	\$492.10
10/22/13			0.60	\$155.40
10/22/13			0.10	\$25.90
10/22/13			3.20	\$950.40

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/23/13			6.20	\$2,635.00
10/23/13			0.50	\$201.50
10/23/13			1.00	\$446.00
10/23/13			3.30	\$1,402.50
	<b><u>EXEMPTION 1</u></b>			
10/23/13			2.40	\$979.20
10/23/13			4.50	\$1,489.50
10/23/13			0.30	\$99.30
10/23/13			1.70	\$562.70

October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/23/13			0.40	\$62.80
10/23/13			0.60	\$94.20
10/23/13			0.20	\$31.40
10/23/13			0.40	\$62.80
10/23/13			0.70	\$109.90
<b><u>EXEMPTION 1</u></b>				
10/23/13			0.50	\$64.00
10/23/13			0.50	\$64.00
10/23/13			1.30	\$166.40

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/23/13			5.30	\$673.10
10/23/13			1.00	\$280.00
10/23/13	<b><u>EXEMPTION 1</u></b>		0.10	\$25.90
10/23/13			2.10	\$543.90
10/23/13			2.30	\$595.70
10/23/13			0.60	\$155.40
10/23/13			0.20	\$51.80
10/23/13			0.60	\$178.20

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/23/13			0.40	\$100.00
10/24/13			3.20	\$1,360.00
10/24/13			0.90	\$362.70
10/24/13			0.90	\$401.40
10/24/13			1.00	\$425.00
10/24/13			4.80	\$1,958.40

**EXEMPTION 1**

10/24/13			3.10	\$1,026.10
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10/24/13			0.40	\$132.40
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Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/24/13			0.60	\$94.20
10/24/13			0.30	\$47.10
10/24/13			1.20	\$153.60
<b><u>EXEMPTION 1</u></b>				
10/24/13			1.40	\$179.20
10/24/13			0.70	\$89.60
10/24/13			0.80	\$101.60
10/24/13			0.50	\$63.50

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/24/13			5.50	\$1,540.00
10/24/13			0.50	\$129.50
10/24/13			0.90	\$233.10
	<b><u>EXEMPTION 1</u></b>			
10/24/13			1.10	\$284.90
10/24/13			1.20	\$356.40
10/24/13			0.10	\$25.00
10/25/13			5.30	\$2,252.50
10/25/13			1.30	\$579.80

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/25/13			1.20	\$510.00
10/25/13			4.30	\$1,754.40
	<b><u>EXEMPTION 1</u></b>			
10/25/13			2.10	\$695.10
10/25/13			2.90	\$959.90
10/25/13			0.40	\$62.80
10/25/13			0.30	\$47.10
10/25/13			1.30	\$166.40

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/25/13			0.90	\$114.30
10/25/13			5.30	\$1,484.00

**EXEMPTION 1**

10/25/13			3.40	\$880.60
10/25/13			0.60	\$155.40
10/25/13			0.10	\$25.90
10/25/13			0.40	\$118.80

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/25/13			0.20	\$50.00
10/27/13			0.20	\$56.00
10/28/13			7.40	\$3,145.00
10/28/13	<b><u>EXEMPTION 1</u></b>		2.30	\$1,025.80
10/28/13			1.70	\$722.50
10/28/13			3.30	\$1,346.40

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/28/13			1.60	\$529.60
10/28/13			0.40	\$132.40
10/28/13			2.40	\$794.40
10/28/13	<b><u>EXEMPTION 1</u></b>		1.30	\$166.40
10/28/13			0.80	\$102.40

tober 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/28/13			8.50	\$2,380.00

**EXEMPTION 1**

10/28/13			0.40	\$103.60
10/28/13			0.10	\$25.90
10/28/13			0.60	\$155.40
10/28/13			0.40	\$103.60
10/28/13			0.20	\$51.80

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/28/13			1.70	\$504.90

10/28/13			2.50	\$625.00
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10/29/13			5.40	\$2,295.00
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**EXEMPTION 1**

10/29/13			1.60	\$713.60
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10/29/13			1.90	\$847.40
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10/29/13			3.20	\$1,360.00
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Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/29/13			4.30	\$1,754.40

**EXEMPTION 1**

10/29/13			1.80	\$595.80
10/29/13			1.40	\$463.40
10/29/13			0.20	\$66.20
10/29/13			0.30	\$99.30
10/29/13			0.20	\$66.20
10/29/13			0.20	\$66.20
10/29/13			0.60	\$94.20

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/29/13			0.40	\$62.80
10/29/13			0.30	\$47.10
10/29/13			0.30	\$38.40
10/29/13			2.70	\$345.60
10/29/13			0.10	\$12.70
	<b><u>EXEMPTION 1</u></b>			
10/29/13			6.20	\$787.40

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/29/13			7.60	\$2,128.00

**EXEMPTION 1**

10/29/13			3.10	\$802.90
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10/29/13			1.30	\$336.70
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10/29/13			0.60	\$155.40
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10/29/13			0.50	\$129.50
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Services Through October 31, 2013

File Number  
 Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/29/13			0.70	\$181.30
10/29/13			0.50	\$129.50
10/29/13			0.30	\$77.70
10/29/13			4.90	\$1,455.30
10/29/13	<b><u>EXEMPTION 1</u></b>		0.60	\$150.00
10/30/13			6.20	\$2,635.00
10/30/13			0.30	\$133.80
10/30/13			2.30	\$1,025.80

h October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/30/13			1.80	\$765.00
10/30/13			1.40	\$571.20
10/30/13	<b><u>EXEMPTION 1</u></b>		2.30	\$761.30
10/30/13			1.20	\$153.60
10/30/13			0.80	\$102.40
10/30/13			5.20	\$660.40

Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/30/13			6.80	\$1,904.00

**EXEMPTION 1**

10/30/13			0.90	\$233.10
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10/30/13			1.30	\$336.70
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10/30/13			1.00	\$297.00
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10/31/13			4.90	\$2,082.50
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10/31/13			0.50	\$212.50
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Services Through October 31, 2013

File Number  
Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/31/13			0.40	\$132.40
10/31/13			0.10	\$33.10
10/31/13			0.10	\$33.10
10/31/13			0.50	\$78.50
10/31/13			0.60	\$94.20
10/31/13	<b><u>EXEMPTION 1</u></b>		2.40	\$307.20
10/31/13			1.10	\$140.80
10/31/13			0.60	\$76.20
10/31/13			4.20	\$533.40

Services Through October 31, 2013

File Number  
 Invoice Number 1342914

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/31/13			3.90	\$1,092.00

10/31/13			5.40	\$1,398.60
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**EXEMPTION 1**

10/31/13			0.90	\$233.10
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10/31/13			0.10	\$25.90
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Total Services			\$225,123.00
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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
10/01/13		\$300.00
10/11/13		\$5.00
10/24/13		\$8.25
10/28/13		\$5.00
10/24/13		\$20.60
10/01/13		\$12.00

Services Through October 31, 2013

File Number  
 Invoice Number 1342914

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
09/25/13		\$14.31
09/27/13		\$14.31
10/07/13		\$14.88
10/10/13		\$16.70
10/10/13	<b><u>EXEMPTION 1</u></b>	\$14.88
10/16/13		\$14.39
10/22/13		\$14.88

Total Disbursements	\$455.20
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Total Services and Disbursements	\$225,578.20
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Previous Balance	\$221,206.10
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Total Due	\$446,784.30
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0.40	hours @	\$446.00	per hour	\$178.40
119.80	hours @	\$425.00	per hour	\$50,915.00
12.90	hours @	\$403.00	per hour	\$5,198.70
13.30	hours @	\$446.00	per hour	\$5,931.80
34.60	hours @	\$425.00	per hour	\$14,705.00
34.00	hours @	\$408.00	per hour	\$13,872.00
110.40	hours @	\$331.00	per hour	\$36,542.40
148.60	hours @	\$280.00	per hour	\$41,608.00
75.90	hours @	\$259.00	per hour	\$19,658.10
4.50	hours @	\$369.00	per hour	\$1,660.50
0.50	hours @	\$250.00	per hour	\$125.00
0.70	hours @	\$250.00	per hour	\$175.00
31.20	hours @	\$297.00	per hour	\$9,266.40
3.80	hours @	\$250.00	per hour	\$950.00
40.20	hours @	\$157.00	per hour	\$6,311.40

October 31, 2013

File Number

Invoice Number 1342914

<b><u>EXEMPTION 1</u></b>	61.60	hours @	\$128.00	per hour	\$7,884.80
	79.50	hours @	\$127.00	per hour	\$10,096.50
	0.40	hours @	\$110.00	per hour	\$44.00

Payments Received After November 15, 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: November 15, 2013  
Invoice Number: 1342914

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$225,578.20
<b><u>EXEMPTION 1</u></b>		<hr/> \$225,578.20

**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

November 15, 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: 1342915

FOR:	Professional Services Rendered Through October 31, 2013	
	As Per Attached Description of Services	\$7,528.90
	Total Services and Disbursements	\$7,528.90

Total Services and Disbursements	\$7,528.90
Previous Balance	\$19,391.59
Total Due	<u>\$26,920.49</u>

Payments received After November 15, 2013 Are Not Included in Balances.

Services Through October 31, 2013

File Number  
Invoice Number 1342915

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/01/13			0.50	\$201.50
10/01/13			0.30	\$110.70
10/02/13			0.80	\$322.40
10/04/13			0.50	\$212.50
10/04/13			1.20	\$442.80
10/09/13			0.20	\$69.60
	<b><u>EXEMPTION 1</u></b>			
10/10/13			0.70	\$297.50
10/10/13			0.90	\$362.70
10/10/13			0.80	\$278.40
10/14/13			0.70	\$243.60
10/15/13			0.20	\$69.60
10/17/13			0.40	\$147.60
10/20/13			0.40	\$147.60

Services Through October 31, 2013

File Number  
 Invoice Number 1342915

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
10/21/13			0.40	\$147.60
10/22/13			1.00	\$348.00
10/23/13			0.50	\$201.50
10/23/13			0.50	\$201.50
10/25/13			1.20	\$442.80
10/28/13			3.20	\$1,180.80
10/28/13	<b><u>EXEMPTION 1</u></b>		0.20	\$68.00
10/29/13			0.90	\$362.70
10/29/13			0.20	\$69.60
10/30/13			0.90	\$362.70
10/30/13			0.70	\$243.60
10/31/13			1.20	\$510.00
10/31/13			1.20	\$483.60
Total Services				\$7,528.90
Total Services and Disbursements				\$7,528.90

Services Through October 31, 2013

File Number  
Invoice Number 1342915

Previous Balance	\$19,391.59
Total Due	\$26,920.49

**EXEMPTION 1**

2.40	hours @	\$425.00	per hour	\$1,020.00
6.20	hours @	\$403.00	per hour	\$2,498.60
3.80	hours @	\$348.00	per hour	\$1,322.40
7.10	hours @	\$369.00	per hour	\$2,619.90
0.20	hours @	\$340.00	per hour	\$68.00

Payments Received After November 15, 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: November 15, 2013  
Invoice Number: 1342915

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$7,528.90
<u>EXEMPTION 1</u>		<hr/>
		\$7,528.90

**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:

December 9, 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: 1345286

FOR: Professional Services Rendered Through November 30, 2013  
As Per Attached Description of Services \$9,066.50

FOR: Disbursements Through November 30, 2013  
As Per Attached Description \$17.10

Total Services and Disbursements \$9,083.60

Total Services and Disbursements \$9,083.60

Previous Balance \$26,920.49

Total Due \$36,004.09

Payments received After December 9, 2013 Are Not Included in Balances.

Services Through November 30, 2013

File Number  
Invoice Number 1345286

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
11/01/13			1.40	\$595.00
11/01/13			0.90	\$362.70
11/01/13			1.80	\$626.40
11/04/13			0.50	\$201.50
11/04/13		<b><u>EXEMPTION 1</u></b>	0.50	\$184.50
11/04/13			0.20	\$69.60
11/04/13			0.30	\$102.00
11/05/13			1.20	\$483.60
11/05/13			1.50	\$522.00
11/06/13			1.50	\$604.50
11/07/13			1.00	\$403.00

Services Through November 30, 2013

File Number  
 Invoice Number 1345286

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/07/13			0.40	\$139.20
11/11/13			0.10	\$34.00
11/14/13			0.80	\$295.20
11/14/13			0.10	\$34.00
11/20/13			0.20	\$69.60
11/21/13			1.90	\$807.50
11/22/13	<u>EXEMPTION 1</u>		1.80	\$765.00
11/25/13			3.90	\$1,657.50
11/25/13			0.20	\$69.60
11/26/13			0.50	\$201.50
11/26/13			0.70	\$243.60
11/27/13			1.40	\$595.00
Total Services				<u>\$9,066.50</u>

Services Through November 30, 2013

File Number  
 Invoice Number 1345286

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
10/01/13		<u>\$17.10</u>
	Total Disbursements	\$17.10
	Total Services and Disbursements	<u>\$9,083.60</u>

**EXEMPTION 1**

Previous Balance	<u>\$26,920.49</u>
Total Due	\$36,004.09

10.40	hours @	\$425.00	per hour	\$4,420.00
5.60	hours @	\$403.00	per hour	\$2,256.80
5.00	hours @	\$348.00	per hour	\$1,740.00
1.30	hours @	\$369.00	per hour	\$479.70
0.50	hours @	\$340.00	per hour	\$170.00

Payments Received After December 9, 2013 Are Not Included in Balances.



Remit To:

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

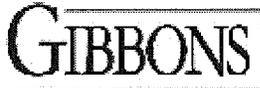
TAX ID:

\*\*\*\*\*REMITTANCE COPY\*\*\*\*\*

Invoice Date: December 9, 2013  
Invoice Number: 1345286

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$9,083.60
<u>EXEMPTION 1</u>		
		<hr/> \$9,083.60

**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:

December 9, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to-

GIBBONS P.C.

---

**RE:**

Invoice Number: 1345299

**EXEMPTION 1**

FOR:	Professional Services Rendered Through November 30, 2013 As Per Attached Description of Services	\$201,429.50
FOR:	Disbursements Through November 30, 2013 As Per Attached Description	\$155.05
	Total Services and Disbursements	\$201,584.55
	Total Services and Disbursements	\$201,584.55
	Previous Balance	\$446,784.30
	Total Due	\$648,368.85

Payments received After December 9, 2013 Are Not Included in Balances.

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/01/13			4.50	\$1,912.50
11/01/13			1.20	\$483.60
11/01/13			1.00	\$425.00
<b><u>EXEMPTION 1</u></b>				
11/01/13			3.70	\$1,509.60
11/01/13			0.60	\$198.60
11/01/13			1.90	\$628.90
11/01/13			0.20	\$66.20

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/01/13			0.20	\$31.40
11/01/13			1.90	\$243.20
11/01/13			3.80	\$482.60
11/01/13			5.40	\$1,512.00

**EXEMPTION 1**

11/01/13			0.70	\$181.30
11/01/13			1.90	\$492.10
11/03/13			0.20	\$51.80

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/03/13			0.90	\$233.10
11/03/13			0.10	\$25.90
11/04/13			6.30	\$2,677.50
11/04/13			0.50	\$201.50
11/04/13			1.10	\$490.60
11/04/13	<b><u>EXEMPTION 1</u></b>		0.80	\$340.00
11/04/13			1.40	\$463.40
11/04/13			1.60	\$529.60
11/04/13			0.50	\$165.50
11/04/13			1.20	\$153.60

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/04/13			1.20	\$153.60
11/04/13			0.60	\$76.80
11/04/13			6.20	\$1,736.00

**EXEMPTION 1**

11/04/13			0.10	\$25.90
11/04/13			0.30	\$77.70
11/04/13			2.30	\$595.70

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/04/13			0.30	\$77.70
11/04/13			2.20	\$653.40
11/05/13	<b><u>EXEMPTION 1</u></b>		5.90	\$2,507.50
11/05/13			1.10	\$490.60
11/05/13			2.50	\$1,062.50

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/05/13			4.30	\$1,754.40
11/05/13			1.70	\$562.70
11/05/13	<b><u>EXEMPTION 1</u></b>		1.10	\$364.10
11/05/13			0.20	\$50.00
11/05/13			0.60	\$76.80
11/05/13			1.30	\$166.40
11/05/13			3.80	\$482.60

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/05/13			1.20	\$152.40
11/05/13			8.40	\$2,352.00

**EXEMPTION 1**

11/05/13			0.20	\$51.80
11/05/13			0.10	\$25.90
11/05/13			0.50	\$129.50
11/05/13			1.40	\$415.80

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/06/13			4.80	\$2,040.00
11/06/13	<u>EXEMPTION 1</u>		1.40	\$624.40
11/06/13			3.20	\$1,360.00

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/06/13			3.80	\$1,550.40

**EXEMPTION 1**

11/06/13			2.90	\$959.90
11/06/13			0.40	\$132.40
11/06/13			0.20	\$66.20
11/06/13			1.40	\$179.20
11/06/13			0.90	\$115.20

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/06/13			1.20	\$153.60
11/06/13			5.20	\$1,456.00

**EXEMPTION 1**

11/06/13			0.20	\$51.80
11/06/13			0.10	\$25.90
11/06/13			2.20	\$569.80
11/06/13			0.50	\$148.50

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/07/13			3.80	\$1,615.00

11/07/13			1.90	\$765.70
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11/07/13			0.90	\$401.40
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11/07/13			2.40	\$1,020.00
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**EXEMPTION 1**

11/07/13			0.80	\$295.20
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11/07/13			2.60	\$1,060.80
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11/07/13			1.20	\$397.20
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Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/07/13			1.20	\$397.20
11/07/13			1.20	\$397.20
11/07/13			0.90	\$297.90
11/07/13	<b><u>EXEMPTION 1</u></b>		0.70	\$231.70
11/07/13			2.60	\$408.20
11/07/13			1.10	\$172.70
11/07/13			1.30	\$325.00
11/07/13			1.40	\$179.20

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/07/13			0.70	\$89.60
11/07/13			0.40	\$51.20
11/07/13			3.40	\$431.80
11/07/13			2.40	\$304.80
<b><u>EXEMPTION 1</u></b>				
11/07/13			0.50	\$63.50
11/07/13			0.30	\$104.40
11/07/13			6.20	\$1,736.00

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/07/13			0.80	\$207.20
11/07/13			0.40	\$118.80
11/08/13			3.40	\$1,445.00
11/08/13			1.90	\$765.70
	<b><u>EXEMPTION 1</u></b>			
11/08/13			1.20	\$535.20
11/08/13			1.20	\$510.00
11/08/13			0.10	\$33.10
11/08/13			0.20	\$66.20
11/08/13			0.20	\$25.60
11/08/13			1.50	\$192.00

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/08/13			1.20	\$153.60
11/08/13			3.80	\$482.60
11/08/13			5.50	\$1,540.00

**EXEMPTION 1**

11/08/13			0.20	\$51.80
11/08/13			8.00	\$2,072.00
11/11/13			3.60	\$1,530.00
11/11/13			1.20	\$483.60

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/11/13			2.40	\$1,070.40
11/11/13			1.00	\$425.00
11/11/13			1.80	\$734.40

**EXEMPTION 1**

11/11/13			0.40	\$132.40
11/11/13			0.20	\$66.20
11/11/13			0.10	\$25.00
11/11/13			1.40	\$179.20
11/11/13			0.60	\$76.80

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
11/11/13			4.70	\$596.90

11/11/13			6.50	\$1,820.00
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**EXEMPTION 1**

11/11/13			0.30	\$77.70
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11/11/13			1.50	\$388.50
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11/11/13			0.60	\$155.40
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11/11/13			1.20	\$310.80
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Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/11/13			1.80	\$534.60

11/12/13			3.40	\$1,445.00
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**EXEMPTION 1**

11/12/13			1.00	\$403.00
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11/12/13			1.60	\$713.60
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11/12/13			0.80	\$356.80
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11/12/13			3.00	\$1,275.00
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Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/12/13			4.70	\$1,917.60

11/12/13	<b><u>EXEMPTION 1</u></b>		1.20	\$397.20
11/12/13			0.50	\$64.00
11/12/13			1.00	\$128.00
11/12/13			0.30	\$38.40
11/12/13			2.40	\$304.80

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/12/13			6.30	\$1,764.00

11/12/13			1.10	\$284.90
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**EXEMPTION 1**

11/12/13			0.80	\$207.20
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11/12/13			0.20	\$51.80
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11/12/13			0.40	\$103.60
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11/12/13			2.00	\$518.00
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11/12/13			0.60	\$155.40
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Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/12/13			2.20	\$653.40

11/12/13	<u>EXEMPTION 1</u>		0.20	\$22.00
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11/13/13			5.80	\$2,465.00
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11/13/13			1.20	\$483.60
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11/13/13			3.40	\$1,516.40
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11/13/13			2.00	\$850.00
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Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/13/13			4.80	\$1,958.40

**EXEMPTION 1**

11/13/13			0.90	\$297.90
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11/13/13			1.30	\$430.30
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11/13/13			0.70	\$231.70
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11/13/13			1.20	\$188.40
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Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/13/13			1.10	\$172.70
11/13/13			0.70	\$109.90
	<b><u>EXEMPTION 1</u></b>			
11/13/13			0.90	\$141.30
11/13/13			2.30	\$294.40
11/13/13			1.60	\$204.80
11/13/13			4.60	\$584.20

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/13/13			4.90	\$1,372.00

11/13/13	<b><u>EXEMPTION 1</u></b>		7.00	\$1,813.00
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11/13/13			1.20	\$310.80
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11/13/13			1.00	\$297.00
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11/14/13			5.20	\$2,210.00
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11/14/13			1.50	\$604.50
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Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/14/13			0.90	\$401.40
11/14/13			0.70	\$231.70
11/14/13			0.80	\$264.80
11/14/13			0.40	\$132.40
	<b><u>EXEMPTION 1</u></b>			
11/14/13			1.00	\$157.00
11/14/13			0.70	\$109.90
11/14/13			1.80	\$230.40
11/14/13			0.70	\$89.60
11/14/13			1.50	\$190.50

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/14/13			6.80	\$1,904.00
11/14/13	<b><u>EXEMPTION 1</u></b>		1.60	\$414.40
11/14/13			5.60	\$1,450.40
11/14/13			1.50	\$445.50
11/15/13			6.30	\$2,677.50

Services through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/15/13			1.00	\$403.00
11/15/13			0.20	\$89.20
11/15/13			1.00	\$425.00
11/15/13			1.70	\$693.60

**EXEMPTION 1**

11/15/13			0.40	\$132.40
11/15/13			0.80	\$125.60
11/15/13			1.30	\$166.40
11/15/13			0.50	\$64.00
11/15/13			1.40	\$177.80

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/15/13			3.80	\$1,064.00
11/15/13			1.00	\$259.00
11/15/13			6.40	\$1,657.60
11/15/13			1.40	\$415.80
	<b><u>EXEMPTION 1</u></b>			
11/15/13			1.40	\$350.00
11/18/13			3.70	\$1,572.50
11/18/13			1.00	\$403.00
11/18/13			1.00	\$425.00

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/18/13			0.50	\$165.50
11/18/13			0.40	\$132.40
11/18/13			0.30	\$99.30
11/18/13			1.20	\$397.20
11/18/13	<b><u>EXEMPTION 1</u></b>		2.30	\$361.10
11/18/13			1.30	\$325.00
11/18/13			0.60	\$76.80
11/18/13			0.40	\$51.20
11/18/13			1.00	\$128.00

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/18/13			0.10	\$12.80
11/18/13			5.00	\$635.00
11/18/13			0.30	\$104.40
11/18/13			6.30	\$1,764.00

**EXEMPTION 1**

11/18/13			7.10	\$1,838.90
11/18/13			0.20	\$51.80
11/18/13			0.40	\$103.60

Services Through November 30, 2013

File Number  
 Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/18/13			0.10	\$25.90
11/18/13			0.40	\$103.60
11/18/13			2.40	\$712.80
11/18/13			1.00	\$250.00
<b><u>EXEMPTION 1</u></b>				
11/19/13			6.40	\$2,720.00
11/19/13			1.00	\$403.00
11/19/13			1.00	\$425.00
11/19/13			0.50	\$204.00
11/19/13			1.10	\$364.10

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/19/13			0.20	\$66.20
11/19/13			1.70	\$562.70
11/19/13			0.40	\$62.80
11/19/13			0.50	\$78.50
11/19/13			1.10	\$172.70
<b><u>EXEMPTION 1</u></b>				
11/19/13			0.60	\$94.20
11/19/13			0.50	\$78.50
11/19/13			4.10	\$643.70

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/19/13			0.80	\$102.40
11/19/13			0.80	\$102.40
11/19/13			0.20	\$25.60
11/19/13			1.60	\$204.80
<b><u>EXEMPTION 1</u></b>				
11/19/13			5.60	\$711.20
11/19/13			0.40	\$50.80
11/19/13			5.20	\$1,456.00

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/19/13			6.60	\$1,709.40
11/19/13			1.10	\$284.90
11/19/13			1.20	\$310.80
11/19/13			0.50	\$129.50
11/19/13	<b><u>EXEMPTION 1</u></b>		5.80	\$1,722.60
11/20/13			7.40	\$3,145.00

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/20/13			1.20	\$483.60
11/20/13			1.70	\$758.20
11/20/13			2.60	\$1,105.00
11/20/13			3.40	\$1,387.20

**EXEMPTION 1**

11/20/13			1.80	\$595.80
11/20/13			1.30	\$204.10

Services through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/20/13			1.80	\$230.40
11/20/13			0.60	\$76.80
11/20/13			0.50	\$64.00
	<b><u>EXEMPTION 1</u></b>			
11/20/13			4.30	\$546.10
11/20/13			6.80	\$1,904.00

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/20/13			6.20	\$1,605.80
11/20/13			1.00	\$259.00
11/20/13	<b><u>EXEMPTION 1</u></b>		0.40	\$103.60
11/20/13			4.20	\$1,247.40
11/21/13			6.50	\$2,762.50
11/21/13			2.60	\$1,159.60

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/21/13			0.30	\$127.50
11/21/13			0.80	\$326.40
11/21/13			0.30	\$99.30
<b><u>EXEMPTION 1</u></b>				
11/21/13			0.20	\$66.20
11/21/13			1.40	\$463.40
11/21/13			0.80	\$264.80
11/21/13			1.40	\$463.40
11/21/13			0.80	\$125.60
11/21/13			1.40	\$219.80

Services through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/21/13			1.20	\$188.40
11/21/13			0.90	\$141.30
11/21/13			0.30	\$47.10
<b><u>EXEMPTION 1</u></b>				
11/21/13			2.00	\$314.00
11/21/13			0.80	\$125.60
11/21/13			0.50	\$64.00
11/21/13			1.20	\$153.60

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/21/13			0.30	\$38.40
11/21/13			4.50	\$571.50
11/21/13			1.50	\$190.50
11/21/13			7.20	\$2,016.00

**EXEMPTION 1**

11/21/13			3.70	\$958.30
11/21/13			2.60	\$673.40
11/21/13			0.20	\$51.80

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/21/13			2.00	\$594.00
11/22/13			5.30	\$2,252.50
11/22/13			1.20	\$483.60
11/22/13	<b><u>EXEMPTION 1</u></b>		3.10	\$1,382.60
11/22/13			2.20	\$935.00

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/22/13			3.90	\$1,591.20

11/22/13	<b><u>EXEMPTION 1</u></b>		1.40	\$463.40
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11/22/13			1.40	\$463.40
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11/22/13			1.80	\$595.80
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11/22/13			0.60	\$94.20
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Services through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/22/13			1.00	\$157.00
11/22/13			0.40	\$62.80
11/22/13			0.40	\$62.80
11/22/13			1.60	\$251.20
	<b><u>EXEMPTION 1</u></b>			
11/22/13			1.10	\$172.70
11/22/13			1.30	\$204.10
11/22/13			0.20	\$25.60
11/22/13			1.50	\$192.00

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/22/13			7.50	\$952.50
11/22/13			6.80	\$1,904.00

**EXEMPTION 1**

11/22/13			3.90	\$1,010.10
11/22/13			0.70	\$181.30
11/22/13			0.10	\$29.70
11/24/13			0.70	\$181.30
11/25/13			1.00	\$403.00

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/25/13			1.50	\$637.50
11/25/13			0.80	\$326.40
11/25/13			0.60	\$198.60
11/25/13	<b><u>EXEMPTION 1</u></b>		0.80	\$264.80
11/25/13			0.20	\$50.00
11/25/13			0.50	\$64.00
11/25/13			0.30	\$38.40
11/25/13			0.30	\$38.40
11/25/13			1.50	\$192.00

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/25/13			0.80	\$102.40
11/25/13			5.60	\$1,568.00
11/25/13	<b><u>EXEMPTION 1</u></b>		2.30	\$595.70
11/25/13			2.30	\$595.70

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/25/13			5.40	\$1,603.80
11/25/13			0.20	\$22.00
	<b><u>EXEMPTION 1</u></b>			
11/26/13			6.70	\$2,847.50
11/26/13			0.90	\$362.70
11/26/13			0.40	\$178.40
11/26/13			8.00	\$3,400.00
11/26/13			2.40	\$979.20
11/26/13			0.70	\$231.70

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/26/13			0.40	\$132.40
11/26/13			1.60	\$529.60
11/26/13			1.70	\$266.90
11/26/13			2.80	\$439.60
<b><u>EXEMPTION 1</u></b>				
11/26/13			1.00	\$157.00
11/26/13			3.10	\$486.70
11/26/13			0.40	\$62.80

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/26/13			0.50	\$64.00
11/26/13			0.80	\$102.40
11/26/13			0.30	\$38.40
11/26/13			0.80	\$102.40
11/26/13	<b><u>EXEMPTION 1</u></b>		6.80	\$1,904.00
11/26/13			0.20	\$51.80
11/26/13			4.80	\$1,243.20
11/26/13			0.30	\$77.70

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/26/13			5.00	\$1,295.00
11/26/13			6.50	\$1,930.50
11/26/13	<b><u>EXEMPTION 1</u></b>		0.20	\$31.40
11/27/13			5.60	\$2,380.00
11/27/13			1.20	\$483.60
11/27/13			1.20	\$483.60
11/27/13			1.00	\$446.00
11/27/13			1.00	\$425.00

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/27/13			1.50	\$612.00
11/27/13			1.70	\$266.90
11/27/13	<b><u>EXEMPTION 1</u></b>		0.80	\$125.60
11/27/13			0.30	\$47.10
11/27/13			1.30	\$166.40
11/27/13			0.40	\$51.20

Services Through November 30, 2013

File Number  
Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/27/13			4.70	\$1,316.00
11/27/13			1.00	\$259.00
11/27/13	<b><u>EXEMPTION 1</u></b>		2.10	\$543.90
11/27/13			1.50	\$445.50
11/29/13			1.70	\$476.00

Services Through November 30, 2013

File Number  
 Invoice Number 1345299

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
11/30/13			2.50	\$700.00

Total Services				\$201,429.50
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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
10/15/13		\$6.45
10/23/13		\$14.88
10/23/13		\$14.39
10/24/13		\$14.88
10/25/13	<b><u>EXEMPTION 1</u></b>	\$14.39
11/01/13		\$14.88
11/05/13		\$15.53
11/05/13		\$14.84
11/05/13		\$16.65
11/12/13		\$13.32
11/14/13		\$14.84

Total Disbursements		\$155.05
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Total Services and Disbursements		\$201,584.55
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Services Through November 30, 2013

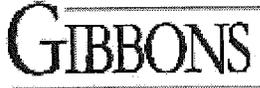
File Number  
 Invoice Number 1345299

Previous Balance	\$446,784.30
Total Due	<u>\$648,368.85</u>

**EXEMPTION 1**

94.60	hours @	\$425.00	per hour	\$40,205.00
20.10	hours @	\$403.00	per hour	\$8,100.30
23.80	hours @	\$446.00	per hour	\$10,614.80
35.70	hours @	\$425.00	per hour	\$15,172.50
40.70	hours @	\$408.00	per hour	\$16,605.60
45.00	hours @	\$331.00	per hour	\$14,895.00
0.60	hours @	\$348.00	per hour	\$208.80
118.80	hours @	\$280.00	per hour	\$33,264.00
105.60	hours @	\$259.00	per hour	\$27,350.40
0.80	hours @	\$369.00	per hour	\$295.20
3.10	hours @	\$250.00	per hour	\$775.00
40.30	hours @	\$297.00	per hour	\$11,969.10
2.40	hours @	\$250.00	per hour	\$600.00
46.70	hours @	\$157.00	per hour	\$7,331.90
47.30	hours @	\$128.00	per hour	\$6,054.40
62.30	hours @	\$127.00	per hour	\$7,912.10
0.20	hours @	\$157.00	per hour	\$31.40
0.40	hours @	\$110.00	per hour	\$44.00

Payments Received After December 9, 2013 Are Not Included in Balances.



Remit To:

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

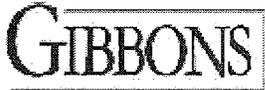
TAX ID:

\*\*\*\*\*REMITTANCE COPY\*\*\*\*\*

Invoice Date: December 9, 2013  
Invoice Number: 1345299

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$201,584.55
	<u>EXEMPTION 1</u>	\$201,584.55

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 30, 2014

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -

GIBBONS P.C.

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**RE:**

**EXEMPTION 1**

Invoice Number: 1347300

FOR:	Professional Services Rendered Through December 31, 2013 As Per Attached Description of Services	\$147,257.20
FOR:	Disbursements Through December 31, 2013 As Per Attached Description	\$1,412.21
	Total Services and Disbursements	\$148,669.41
	Total Services and Disbursements	\$148,669.41
	Previous Balance	\$3,135.50
	Total Due	\$151,804.91

Payments received After January 30, 2014 Are Not Included in Balances.

Services Through December 31, 2013

File Number

Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/02/13			5.30	\$2,252.50
12/02/13			1.20	\$483.60
12/02/13			1.90	\$847.40
12/02/13	<b><u>EXEMPTION 1</u></b>		1.30	\$552.50
12/02/13			2.60	\$1,060.80
12/02/13			0.40	\$132.40
12/02/13			0.80	\$264.80
12/02/13			0.80	\$264.80

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/02/13			0.50	\$165.50
12/02/13			0.20	\$31.40
12/02/13			2.00	\$256.00
12/02/13			7.40	\$2,072.00

**EXEMPTION 1**

12/02/13			2.10	\$543.90
12/02/13			2.30	\$595.70

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/02/13			2.00	\$594.00
12/02/13			5.00	\$1,250.00
12/03/13			4.60	\$1,955.00
12/03/13	<b><u>EXEMPTION 1</u></b>		0.90	\$362.70
12/03/13			0.90	\$362.70
12/03/13			0.40	\$178.40
12/03/13			1.00	\$425.00
12/03/13			3.50	\$1,428.00
12/03/13			1.70	\$562.70

Services Through December 31, 2013

File Number  
Invoice Number 134/300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/03/13			2.00	\$662.00
12/03/13			0.20	\$66.20
12/03/13			0.60	\$198.60
12/03/13			0.40	\$132.40
12/03/13			2.40	\$794.40
12/03/13	<b><u>EXEMPTION 1</u></b>		1.60	\$251.20
12/03/13			1.70	\$266.90
12/03/13			1.60	\$251.20
12/03/13			2.30	\$361.10
12/03/13			1.60	\$204.80

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/03/13			0.50	\$64.00
12/03/13			4.80	\$609.60
12/03/13			7.40	\$2,072.00

**EXEMPTION 1**

12/03/13			0.90	\$233.10
12/03/13			0.80	\$207.20
12/03/13			1.60	\$414.40
12/03/13			0.50	\$129.50

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/03/13			6.20	\$1,841.40

12/03/13			7.40	\$1,850.00
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12/04/13			3.90	\$1,657.50
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**EXEMPTION 1**

12/04/13			1.20	\$483.60
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12/04/13			0.90	\$401.40
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12/04/13			1.60	\$680.00
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12/04/13			5.80	\$1,919.80
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Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/04/13			1.80	\$282.60
12/04/13			1.70	\$266.90
12/04/13			0.70	\$109.90
12/04/13			0.40	\$62.80
	<b><u>EXEMPTION 1</u></b>			
12/04/13			0.30	\$38.40
12/04/13			0.70	\$89.60
12/04/13			4.90	\$622.30
12/04/13			0.80	\$101.60

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/04/13			8.30	\$2,324.00

12/04/13			4.40	\$1,139.60
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**EXEMPTION 1**

12/04/13			0.60	\$155.40
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12/04/13			0.80	\$237.60
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12/04/13			5.40	\$1,350.00
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12/05/13			3.80	\$1,615.00
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12/05/13			1.00	\$403.00
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Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/05/13			1.20	\$510.00

12/05/13			3.60	\$1,468.80
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**EXEMPTION 1**

12/05/13			3.60	\$1,191.60
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12/05/13			2.40	\$376.80
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12/05/13			1.00	\$157.00
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Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/05/13			2.00	\$256.00
12/05/13			5.60	\$711.20
12/05/13			7.60	\$2,128.00

**EXEMPTION 1**

12/05/13			0.90	\$233.10
12/05/13			0.80	\$207.20

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/05/13			0.30	\$89.10
12/05/13			3.00	\$750.00
12/06/13			7.40	\$3,145.00
12/06/13	<b><u>EXEMPTION 1</u></b>		1.50	\$604.50
12/06/13			1.60	\$713.60
12/06/13			1.10	\$467.50
12/06/13			3.80	\$1,550.40

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/06/13			1.10	\$364.10
12/06/13			0.60	\$198.60
12/06/13			0.40	\$132.40
12/06/13			0.40	\$132.40
12/06/13	<b><u>EXEMPTION 1</u></b>		2.60	\$860.60
12/06/13			0.20	\$31.40
12/06/13			2.80	\$439.60
12/06/13			0.30	\$40.80
12/06/13			1.40	\$179.20
12/06/13			0.30	\$38.40

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/06/13			0.60	\$76.80

12/06/13			8.90	\$2,492.00
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**EXEMPTION 1**

12/06/13			1.00	\$259.00
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12/06/13			0.80	\$207.20
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Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
12/06/13			1.00	\$297.00

12/06/13			1.80	\$450.00
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12/09/13			6.80	\$2,890.00
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**EXEMPTION 1**

12/09/13			1.20	\$483.60
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12/09/13			0.60	\$255.00
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12/09/13			0.80	\$264.80
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12/09/13			1.20	\$153.60
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12/09/13			1.40	\$179.20
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12/09/13			1.50	\$190.50
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Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/09/13			1.60	\$448.00
12/09/13			0.40	\$103.60
12/09/13			1.20	\$310.80
12/09/13	<b><u>EXEMPTION 1</u></b>		1.50	\$445.50
12/10/13			4.90	\$2,082.50
12/10/13			0.90	\$362.70
12/10/13			0.70	\$312.20
12/10/13			2.50	\$1,062.50

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/10/13			2.80	\$1,142.40
12/10/13			0.80	\$125.60
12/10/13			0.20	\$31.40
12/10/13	<b><u>EXEMPTION 1</u></b>		0.30	\$38.40
12/10/13			1.20	\$153.60
12/10/13			1.90	\$243.20
12/10/13			4.20	\$1,176.00

Services Through December 31, 2013

File Number  
 Invoice Number 134/300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/10/13			1.20	\$310.80
12/10/13			1.60	\$414.40
12/10/13			0.10	\$25.90
12/10/13			0.20	\$51.80
12/10/13			2.20	\$653.40
12/11/13	<b><u>EXEMPTION 1</u></b>		4.10	\$1,742.50
12/11/13			0.80	\$322.40
12/11/13			2.20	\$935.00
12/11/13			0.50	\$204.00
12/11/13			1.00	\$331.00
12/11/13			1.50	\$496.50
12/11/13			0.70	\$109.90

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/11/13			2.20	\$281.60
12/11/13			0.80	\$102.40
12/11/13			0.70	\$89.60
12/11/13			3.40	\$431.80

**EXEMPTION 1**

12/11/13			7.60	\$2,128.00
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12/11/13			0.60	\$155.40
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Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/11/13			2.80	\$725.20
12/11/13			3.80	\$1,128.60
12/12/13			3.40	\$1,445.00
12/12/13			0.80	\$322.40
12/12/13	<b><u>EXEMPTION 1</u></b>		0.30	\$133.80
12/12/13			1.60	\$680.00
12/12/13			1.20	\$489.60
12/12/13			0.40	\$132.40
12/12/13			0.30	\$99.30
12/12/13			0.30	\$99.30

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/12/13			2.10	\$695.10
12/12/13			2.00	\$256.00
12/12/13			6.90	\$1,932.00

**EXEMPTION 1**

12/12/13			1.90	\$564.30
12/12/13			0.20	\$50.00
12/13/13			5.90	\$2,507.50

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/13/13			1.20	\$510.00
12/13/13			0.60	\$198.60
12/13/13			0.70	\$89.60
12/13/13			1.60	\$204.80
12/13/13			5.40	\$1,512.00

**EXEMPTION 1**

12/13/13			1.90	\$492.10
12/13/13			0.70	\$181.30
12/13/13			1.00	\$297.00

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/16/13			4.80	\$2,040.00
12/16/13			0.60	\$267.60
12/16/13			0.30	\$133.80
12/16/13			1.30	\$552.50
12/16/13	<b><u>EXEMPTION 1</u></b>		2.20	\$897.60
12/16/13			1.60	\$529.60
12/16/13			1.20	\$397.20

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/16/13			2.40	\$794.40
12/16/13			0.30	\$99.30
12/16/13			4.20	\$1,176.00

**EXEMPTION 1**

12/16/13			2.00	\$518.00
12/16/13			1.50	\$445.50
12/17/13			3.90	\$1,657.50

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/17/13			0.40	\$170.00
12/17/13			0.40	\$132.40
12/17/13			0.40	\$132.40
12/17/13			0.80	\$264.80
12/17/13	<b><u>EXEMPTION 1</u></b>		1.30	\$166.40
12/17/13			2.00	\$256.00
12/17/13			0.60	\$76.20
12/17/13			0.50	\$63.50

Services through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/17/13			3.60	\$1,008.00
12/17/13			1.70	\$440.30
12/17/13			0.60	\$178.20
12/18/13			4.70	\$1,997.50
	<b><u>EXEMPTION 1</u></b>			
12/18/13			1.20	\$483.60
12/18/13			0.60	\$244.80
12/18/13			1.20	\$397.20
12/18/13			0.40	\$132.40

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/18/13			0.20	\$66.20
12/18/13			2.30	\$361.10
12/18/13			2.40	\$307.20
12/18/13			0.60	\$76.80
12/18/13	<b><u>EXEMPTION 1</u></b>		3.90	\$495.30
12/18/13			3.70	\$1,036.00
12/18/13			1.10	\$284.90

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/18/13			0.80	\$237.60
12/19/13			3.80	\$1,615.00
12/19/13			1.20	\$510.00
12/19/13			1.10	\$364.10
12/19/13			0.40	\$132.40
12/19/13			2.40	\$376.80
12/19/13			1.70	\$217.60
12/19/13			4.90	\$622.30

**EXEMPTION 1**

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/19/13			8.20	\$2,296.00

**EXEMPTION 1**

12/19/13			2.00	\$518.00
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12/19/13			0.20	\$51.80
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12/19/13			0.70	\$207.90
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12/20/13			4.90	\$2,082.50
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Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/20/13			2.20	\$935.00
12/20/13			2.10	\$695.10
12/20/13			0.40	\$132.40
12/20/13			0.20	\$31.40
12/20/13	<b><u>EXEMPTION 1</u></b>		0.30	\$47.10
12/20/13			3.20	\$502.40
12/20/13			1.20	\$188.40
12/20/13			0.20	\$50.00
12/20/13			4.70	\$601.60

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/20/13			3.50	\$444.50
12/20/13			0.70	\$88.90
12/20/13			2.30	\$292.10
12/20/13			6.90	\$1,932.00

**EXEMPTION 1**

12/20/13			3.60	\$932.40
12/20/13			0.60	\$178.20

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/23/13			3.20	\$1,360.00
12/23/13			0.90	\$362.70
12/23/13			0.60	\$255.00
12/23/13			2.80	\$1,142.40

**EXEMPTION 1**

12/23/13			3.20	\$1,059.20
12/23/13			0.30	\$47.10
12/23/13			1.80	\$230.40
12/23/13			0.90	\$115.20

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/23/13			3.50	\$444.50
12/23/13			1.00	\$127.00
12/23/13			0.30	\$84.00
12/23/13	<b><u>EXEMPTION 1</u></b>		2.10	\$543.90
12/23/13			0.80	\$237.60
12/24/13			1.80	\$765.00
12/24/13			0.80	\$102.40
12/24/13			1.10	\$140.80
12/24/13			0.30	\$38.10

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/24/13			1.20	\$152.40
12/24/13			0.20	\$25.40
12/24/13			0.30	\$89.10
12/26/13	<b><u>EXEMPTION 1</u></b>		0.50	\$201.50
12/26/13			0.20	\$85.00
12/27/13			3.40	\$533.80
12/27/13			0.40	\$62.80
12/27/13			0.80	\$125.60
12/27/13			0.80	\$125.60
12/27/13			1.50	\$420.00

Services Through December 31, 2013

File Number  
Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/27/13			2.60	\$673.40
12/30/13			0.50	\$201.50
12/30/13			0.50	\$212.50
12/30/13			0.40	\$62.80
12/30/13			1.60	\$204.80
12/30/13			6.00	\$1,554.00
12/31/13			0.50	\$212.50
12/31/13			1.20	\$188.40
12/31/13			0.60	\$94.20

**EXEMPTION 1**

Services Through December 31, 2013

File Number  
 Invoice Number 1347300

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/31/13			0.40	\$62.80
12/31/13			1.70	\$217.60
12/31/13			4.70	\$1,316.00

**EXEMPTION 1**

12/31/13			1.80	\$466.20
12/31/13			1.20	\$310.80
12/31/13			0.40	\$100.00
Total Services				<u>\$147,257.20</u>

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
11/25/13		\$570.00
11/25/13		\$633.00
12/02/13		\$80.00
11/06/13		\$6.25

Services Through December 31, 2013

File Number  
 Invoice Number 1347300

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
11/06/13		\$6.25
11/06/13		\$6.25
11/26/13		\$12.50
11/20/13		\$16.65
11/25/13	<b><u>EXEMPTION 1</u></b>	\$14.84
11/25/13		\$14.35
12/05/13		\$21.08
12/05/13		\$25.04
11/27/13		\$6.00

Total Disbursements \$1,412.21

Total Services and Disbursements \$148,669.41

Previous Balance \$3,135.50

Total Due \$151,804.91

77.20	hours @	\$425.00	per hour	\$32,810.00
13.50	hours @	\$403.00	per hour	\$5,440.50
6.70	hours @	\$446.00	per hour	\$2,988.20
21.20	hours @	\$425.00	per hour	\$9,010.00
23.60	hours @	\$408.00	per hour	\$9,628.80
47.40	hours @	\$331.00	per hour	\$15,689.40
98.40	hours @	\$280.00	per hour	\$27,552.00
51.70	hours @	\$259.00	per hour	\$13,390.30
0.20	hours @	\$250.00	per hour	\$50.00
26.00	hours @	\$297.00	per hour	\$7,722.00
23.20	hours @	\$250.00	per hour	\$5,800.00

Services Through December 31, 2013

File Number

Invoice Number 1347300

**EXEMPTION 1**

38.00	hours @	\$157.00	per hour	\$5,966.00
0.30	hours @	\$136.00	per hour	\$40.80
44.00	hours @	\$128.00	per hour	\$5,632.00
43.60	hours @	\$127.00	per hour	\$5,537.20

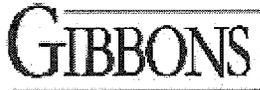
Payments Received After January 30, 2014 Are Not Included in Balances.

**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: January 30, 2014  
Invoice Number: 1347300

Client/Matter Name

Client/Matter Number

Matter Total

\$148,669.41

EXEMPTION 1

\$148,669.41

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 30, 2014

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to-

GIBBONS P.C.

---

**RE:**

**EXEMPTION 1**

Invoice Number: 1347301

FOR:	Professional Services Rendered Through December 31, 2013 As Per Attached Description of Services	\$3,800.90
FOR:	Disbursements Through December 31, 2013 As Per Attached Description	\$10.80
	Total Services and Disbursements	\$3,811.70

Services Through December 31, 2013

File Number  
Invoice Number 1347301

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/02/13			1.00	\$348.00
12/03/13			0.30	\$104.40
12/05/13			1.80	\$765.00
12/09/13			0.10	\$34.00
12/11/13			0.80	\$340.00
12/11/13	<b><u>EXEMPTION 1</u></b>		0.50	\$184.50
12/11/13			0.30	\$84.00
12/11/13			0.30	\$102.00
12/12/13			0.30	\$84.00
12/13/13			2.40	\$1,020.00
12/13/13			0.50	\$140.00

Services Through December 31, 2013

File Number  
 Invoice Number 1347301

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
12/18/13			1.40	\$595.00

Total Services				\$3,800.90
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<u>Date</u>	<u>Disbursements</u>	<u>EXEMPTION 1</u>	<u>Value</u>
11/01/13			\$8.40
11/01/13			\$2.40

Total Disbursements			\$10.80
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Total Services and Disbursements			\$3,811.70
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6.40	hours @	\$425.00	per hour	\$2,720.00
1.30	hours @	\$348.00	per hour	\$452.40
1.10	hours @	\$280.00	per hour	\$308.00
0.50	hours @	\$369.00	per hour	\$184.50
0.40	hours @	\$340.00	per hour	\$136.00

Payments Received After January 30, 2014 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 30, 2014  
Invoice Number: 1347301

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$3,811.70
<u>EXEMPTION 1</u>		<hr/>
		\$3,811.70

**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:

February 24, 2014

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -

GIBBONS P.C.

---

**RE:**

**EXEMPTION 1**

Invoice Number: 1349336

FOR:	Professional Services Rendered Through January 31, 2014 As Per Attached Description of Services	\$176,229.70
FOR:	Disbursements Through January 31, 2014 As Per Attached Description	\$4,642.26
	Total Services and Disbursements	\$180,871.96
	Total Services and Disbursements	\$180,871.96
	Previous Balance	\$151,804.91
	Total Due	<u>\$332,676.87</u>

Payments received After February 24, 2014 Are Not Included in Balances.

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/02/14			4.70	\$1,997.50
01/02/14			0.50	\$201.50
01/02/14			1.10	\$364.10
	<b><u>EXEMPTION 1</u></b>			
01/02/14			0.70	\$231.70
01/02/14			1.40	\$463.40
01/02/14			0.40	\$62.80
01/02/14			0.40	\$62.80
01/02/14			1.80	\$228.60

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/02/14			5.60	\$1,568.00

**EXEMPTION 1**

01/02/14			0.60	\$155.40
01/02/14			0.40	\$103.60
01/02/14			0.80	\$207.20
01/02/14			0.30	\$77.70
01/02/14			1.00	\$259.00
01/02/14			2.50	\$742.50

Services Through January 31, 2014

File Number  
 Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/02/14			2.40	\$600.00
01/03/14			1.90	\$807.50
01/03/14			0.20	\$85.00
01/03/14			0.40	\$112.00
01/04/14			0.50	\$212.50
01/05/14	<b><u>EXEMPTION 1</u></b>		0.20	\$89.20
01/06/14			5.80	\$2,465.00
01/06/14			1.20	\$483.60
01/06/14			0.50	\$204.00
01/06/14			3.30	\$1,092.30
01/06/14			1.60	\$529.60

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/06/14			2.40	\$304.80

01/06/14			7.20	\$2,016.00
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**EXEMPTION 1**

01/06/14			0.10	\$25.90
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01/06/14			5.00	\$1,295.00
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01/06/14			4.10	\$1,025.00
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01/07/14			5.40	\$2,295.00
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01/07/14			1.00	\$403.00
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01/07/14			3.20	\$1,360.00
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Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/07/14			1.90	\$775.20
01/07/14	<b><u>EXEMPTION 1</u></b>		2.40	\$794.40
01/07/14			0.60	\$198.60
01/07/14			0.30	\$99.30
01/07/14			1.20	\$397.20
01/07/14			0.30	\$99.30

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/07/14			2.30	\$361.10
01/07/14			1.20	\$188.40
01/07/14			0.80	\$102.40
01/07/14	<b><u>EXEMPTION 1</u></b>		0.70	\$89.60
01/07/14			2.50	\$317.50
01/07/14			4.90	\$1,372.00
01/07/14			0.50	\$129.50
01/07/14			1.00	\$259.00
01/07/14			0.20	\$51.80

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/07/14			1.00	\$259.00
01/07/14			4.30	\$1,075.00
01/08/14			6.10	\$2,592.50
01/08/14	<b><u>EXEMPTION 1</u></b>		1.20	\$483.60
01/08/14			0.70	\$312.20
01/08/14			0.50	\$212.50
01/08/14			2.60	\$1,060.80

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/08/14			3.60	\$1,191.60
01/08/14			1.30	\$430.30
01/08/14			0.70	\$109.90
01/08/14	<b><u>EXEMPTION 1</u></b>		0.80	\$125.60
01/08/14			1.10	\$172.70
01/08/14			1.80	\$230.40
01/08/14			0.50	\$64.00
01/08/14			0.30	\$38.10
01/08/14			2.40	\$304.80

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/08/14			5.40	\$1,512.00

**EXEMPTION 1**

01/08/14			0.50	\$129.50
01/08/14			0.20	\$51.80
01/08/14			3.10	\$775.00
01/09/14			4.20	\$1,785.00
01/09/14			1.00	\$403.00
01/09/14			1.60	\$680.00

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/09/14			0.40	\$163.20
01/09/14			0.20	\$66.20
01/09/14			0.20	\$66.20
01/09/14			3.90	\$1,290.90
01/09/14	<b><u>EXEMPTION 1</u></b>		0.40	\$132.40
01/09/14			2.00	\$314.00
01/09/14			2.20	\$345.40
01/09/14			0.60	\$94.20
01/09/14			0.60	\$150.00

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/09/14			2.60	\$330.20
01/09/14			3.60	\$457.20
01/09/14			5.60	\$1,568.00

**EXEMPTION 1**

01/09/14			2.70	\$675.00
01/10/14			4.90	\$2,082.50
01/10/14			1.20	\$483.60
01/10/14			0.40	\$178.40

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/10/14			0.20	\$85.00
01/10/14			3.70	\$1,509.60

**EXEMPTION 1**

01/10/14			0.90	\$297.90
01/10/14			1.50	\$496.50
01/10/14			0.30	\$47.10
01/10/14			0.80	\$125.60

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/10/14			0.60	\$94.20
01/10/14			1.60	\$203.20
01/10/14			2.30	\$292.10
01/10/14			7.90	\$2,212.00

**EXEMPTION 1**

01/10/14			0.10	\$25.90
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Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/10/14			0.30	\$77.70
01/10/14			0.20	\$51.80
01/10/14			3.40	\$850.00
01/10/14			2.50	\$625.00
01/13/14			4.20	\$1,785.00
<b><u>EXEMPTION 1</u></b>				
01/13/14			0.80	\$322.40
01/13/14			0.40	\$163.20
01/13/14			1.10	\$364.10
01/13/14			0.30	\$99.30
01/13/14			2.60	\$330.20

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/13/14			5.40	\$1,512.00

**EXEMPTION 1**

01/13/14			0.10	\$25.90
01/13/14			0.50	\$129.50
01/13/14			1.90	\$475.00
01/14/14			5.20	\$2,210.00
01/14/14			0.90	\$362.70
01/14/14			3.20	\$1,059.20
01/14/14			0.60	\$94.20

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/14/14			0.60	\$94.20
01/14/14			2.80	\$355.60
01/14/14			3.40	\$431.80
01/14/14	<b><u>EXEMPTION 1</u></b>		6.70	\$1,876.00
01/14/14			0.50	\$129.50
01/14/14			3.20	\$828.80

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/14/14			0.30	\$77.70
01/14/14			0.10	\$25.90
01/15/14			3.80	\$1,615.00
01/15/14			1.60	\$713.60
01/15/14			2.50	\$1,062.50
	<b><u>EXEMPTION 1</u></b>			
01/15/14			0.80	\$326.40
01/15/14			0.20	\$66.20
01/15/14			0.10	\$33.10
01/15/14			1.20	\$397.20
01/15/14			0.40	\$132.40
01/15/14			1.80	\$282.60

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/15/14			1.00	\$157.00
01/15/14			0.80	\$125.60
01/15/14			2.10	\$268.80
01/15/14	<b><u>EXEMPTION 1</u></b>		2.10	\$268.80
01/15/14			1.70	\$215.90
01/15/14			3.50	\$444.50
01/15/14			0.50	\$63.50

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/15/14			6.80	\$1,904.00

**EXEMPTION 1**

01/15/14			0.60	\$155.40
01/15/14			0.10	\$25.90
01/15/14			1.80	\$466.20
01/16/14			3.80	\$1,615.00
01/16/14			0.20	\$89.20
01/16/14			2.00	\$850.00

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/16/14			0.80	\$326.40
01/16/14			0.20	\$66.20
01/16/14			1.50	\$192.00
01/16/14			1.80	\$228.60
	<b><u>EXEMPTION 1</u></b>			
01/16/14			1.20	\$152.40
01/16/14			2.60	\$330.20

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/16/14			5.60	\$1,568.00

01/16/14			0.30	\$77.70
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**EXEMPTION 1**

01/16/14			2.10	\$543.90
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01/17/14			4.40	\$1,870.00
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01/17/14			1.90	\$765.70
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01/17/14			0.50	\$212.50
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Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/17/14			1.70	\$693.60

01/17/14			1.70	\$562.70
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**EXEMPTION 1**

01/17/14			1.10	\$172.70
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01/17/14			0.40	\$62.80
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01/17/14			0.50	\$78.50
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01/17/14			2.50	\$317.50
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01/17/14			0.20	\$25.40
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Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/17/14			2.60	\$728.00
01/17/14			4.50	\$1,165.50
01/17/14			1.90	\$492.10
01/17/14			2.70	\$675.00
<b><u>EXEMPTION 1</u></b>				
01/20/14			1.00	\$403.00
01/20/14			0.30	\$122.40
01/20/14			0.30	\$84.00
01/21/14			2.70	\$1,147.50
01/21/14			2.20	\$935.00

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/21/14			2.30	\$938.40
01/21/14			1.00	\$331.00
01/21/14			0.80	\$264.80
01/21/14	<b><u>EXEMPTION 1</u></b>		1.40	\$463.40
01/21/14			2.20	\$279.40
01/21/14			3.70	\$1,036.00
01/21/14			0.40	\$103.60
01/21/14			0.70	\$181.30
01/21/14			0.40	\$103.60
01/21/14			0.80	\$200.00

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/22/14			3.90	\$1,657.50
01/22/14			1.70	\$758.20
01/22/14			2.50	\$1,062.50
01/22/14			2.70	\$1,101.60

**EXEMPTION 1**

01/22/14			3.10	\$1,026.10
01/22/14			0.30	\$99.30
01/22/14			0.20	\$66.20
01/22/14			2.70	\$342.90

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/22/14			1.50	\$190.50
01/22/14			4.70	\$1,316.00
01/22/14			0.50	\$129.50
01/22/14			0.50	\$129.50
01/22/14			0.50	\$129.50
01/22/14			4.10	\$1,201.30
01/22/14			0.70	\$175.00
01/23/14			4.70	\$1,997.50
01/23/14			1.00	\$403.00
01/23/14			1.60	\$713.60

**EXEMPTION 1**

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/23/14			3.00	\$1,275.00
01/23/14			3.30	\$1,346.40
01/23/14			0.80	\$264.80
	<b><u>EXEMPTION 1</u></b>			
01/23/14			0.30	\$47.10
01/23/14			0.50	\$64.00
01/23/14			1.90	\$241.30
01/23/14			1.90	\$241.30

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/23/14			4.40	\$1,232.00
01/23/14			1.00	\$259.00
01/23/14	<b><u>EXEMPTION 1</u></b>		1.50	\$388.50
01/23/14			2.30	\$595.70
01/23/14			3.10	\$908.30
01/24/14			2.40	\$1,020.00
01/24/14			4.50	\$1,912.50

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/24/14			3.40	\$1,387.20
01/24/14			0.40	\$132.40
01/24/14			0.80	\$264.80
01/24/14			0.40	\$62.80
	<b><u>EXEMPTION 1</u></b>			
01/24/14			0.30	\$47.10
01/24/14			1.30	\$204.10
01/24/14			3.90	\$495.30

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/24/14			4.80	\$1,344.00

**EXEMPTION 1**

01/24/14			3.20	\$828.80
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01/24/14			0.60	\$155.40
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01/24/14			0.20	\$58.60
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01/24/14			3.60	\$900.00
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01/27/14			4.50	\$1,912.50
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01/27/14			1.00	\$403.00
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Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/27/14			1.20	\$535.20
01/27/14			3.50	\$1,487.50
01/27/14			2.40	\$979.20
01/27/14	<b><u>EXEMPTION 1</u></b>		1.00	\$331.00
01/27/14			4.80	\$1,588.80
01/27/14			0.80	\$101.60
01/27/14			3.30	\$419.10

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/27/14			6.80	\$1,904.00

**EXEMPTION 1**

01/27/14			1.00	\$259.00
01/27/14			2.40	\$621.60
01/27/14			0.70	\$175.00
01/28/14			4.70	\$1,997.50
01/28/14			0.90	\$362.70
01/28/14			3.00	\$1,338.00

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/28/14			2.20	\$935.00
01/28/14			4.30	\$1,754.40

**EXEMPTION 1**

01/28/14			0.50	\$165.50
01/28/14			0.20	\$66.20
01/28/14			1.80	\$504.00
01/28/14			2.10	\$543.90
01/28/14			0.50	\$129.50

Services Through January 31, 2014

File Number  
 Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/28/14			0.10	\$29.30
01/28/14			4.60	\$1,150.00
01/29/14			4.20	\$1,785.00
01/29/14			0.80	\$322.40
01/29/14	<b><u>EXEMPTION 1</u></b>		3.50	\$1,487.50
01/29/14			4.30	\$1,754.40
01/29/14			2.90	\$959.90
01/29/14			0.40	\$62.80
01/29/14			1.40	\$219.80

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/29/14			0.40	\$62.80
01/29/14			2.60	\$330.20
01/29/14			3.20	\$406.40
01/29/14			5.20	\$1,456.00

**EXEMPTION 1**

01/29/14			1.60	\$414.40
01/29/14			0.10	\$25.90
01/29/14			3.20	\$828.80

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/29/14			0.50	\$129.50
01/29/14			1.80	\$450.00
01/29/14			0.40	\$100.00
01/30/14			5.70	\$2,422.50

**EXEMPTION 1**

01/30/14			2.50	\$1,115.00
01/30/14			2.00	\$850.00
01/30/14			3.10	\$1,264.80
01/30/14			0.20	\$76.40
01/30/14			3.20	\$1,059.20

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/30/14			1.10	\$364.10
01/30/14			1.40	\$463.40
01/30/14			0.80	\$264.80
	<b><u>EXEMPTION 1</u></b>			
01/30/14			0.50	\$78.50
01/30/14			2.40	\$304.80
01/30/14			3.80	\$482.60

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/30/14			7.30	\$2,044.00
01/30/14	<b><u>EXEMPTION 1</u></b>		1.90	\$492.10
01/30/14			1.40	\$362.60
01/30/14			0.70	\$181.30
01/30/14			1.80	\$450.00
01/31/14			3.20	\$1,360.00
01/31/14			0.50	\$212.50
01/31/14			0.30	\$122.40

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/31/14			0.40	\$132.40
01/31/14			1.20	\$188.40
01/31/14	<b><u>EXEMPTION 1</u></b>		0.50	\$78.50
01/31/14			3.40	\$431.80

Services Through January 31, 2014

File Number  
Invoice Number 1349336

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/31/14			7.80	\$2,184.00

**EXEMPTION 1**

01/31/14			2.40	\$621.60
01/31/14			2.00	\$518.00
01/31/14			3.00	\$750.00
	Total Services			<u>\$176,229.70</u>

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
12/17/13		\$450.00

Services Through January 31, 2014

File Number  
 Invoice Number 1349336

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
12/20/13		\$173.25
01/07/14		\$378.00
01/07/14		\$590.00
01/07/14		\$592.00
01/16/14		\$368.50
01/16/14		\$368.50
01/16/14		\$368.50
12/24/13		\$70.00
11/07/13		\$2.50
01/07/14		\$6.00
01/07/14		\$6.00
01/07/14		\$6.00
01/16/14		\$6.00
01/16/14	<b><u>EXEMPTION 1</u></b>	\$6.00
01/16/14		\$6.00
01/17/14		\$26.00
01/17/14		\$26.00
01/17/14		\$26.00
12/20/13		\$19.13
12/27/13		\$14.31
12/30/13		\$14.31
01/28/14		\$97.92
01/24/14		\$433.93
01/25/14		\$548.68
01/08/14		\$2.48
01/08/14		\$13.44
01/08/14		\$15.38

Services Through January 31, 2014

File Number  
 Invoice Number 1349336

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
01/10/14		\$0.74

**EXEMPTION 1**

01/10/14		\$6.69
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Total Disbursements		\$4,642.26
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Total Services and Disbursements		\$180,871.96
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Previous Balance		\$151,804.91
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Total Due		\$332,676.87
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90.40	hours @	\$425.00	per hour	\$38,420.00
14.40	hours @	\$403.00	per hour	\$5,803.20
13.10	hours @	\$446.00	per hour	\$5,842.60
35.10	hours @	\$425.00	per hour	\$14,917.50
39.20	hours @	\$408.00	per hour	\$15,993.60
0.20	hours @	\$382.00	per hour	\$76.40
58.40	hours @	\$331.00	per hour	\$19,330.40
110.90	hours @	\$280.00	per hour	\$31,052.00
59.60	hours @	\$259.00	per hour	\$15,436.40
0.60	hours @	\$250.00	per hour	\$150.00
2.50	hours @	\$297.00	per hour	\$742.50
7.50	hours @	\$293.00	per hour	\$2,197.50
44.50	hours @	\$250.00	per hour	\$11,125.00
26.90	hours @	\$157.00	per hour	\$4,223.30
10.00	hours @	\$128.00	per hour	\$1,280.00
75.90	hours @	\$127.00	per hour	\$9,639.30

Payments Received After February 24, 2014 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: February 24, 2014  
Invoice Number: 1349336

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$180,871.96
	<u>EXEMPTION 1</u>	\$180,871.96

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 24, 2014

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to-

GIBBONS P.C.

**RE:**

**EXEMPTION 1**

Invoice Number: 1349337

FOR:	Professional Services Rendered Through January 31, 2014 As Per Attached Description of Services	\$4,339.90
FOR:	Disbursements Through January 31, 2014 As Per Attached Description	\$3.80
	Total Services and Disbursements	\$4,343.70
	Total Services and Disbursements	\$4,343.70
	Previous Balance	\$3,811.70
	Total Due	<u>\$8,155.40</u>

Payments received After February 24, 2014 Are Not Included in Balances.

Services Through January 31, 2014

File Number  
Invoice Number 1349337

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
01/02/14			1.30	\$552.50
01/03/14			0.90	\$362.70
01/03/14			1.20	\$442.80
01/06/14			0.70	\$297.50
01/06/14			0.90	\$362.70
01/06/14	<b><u>EXEMPTION 1</u></b>		0.20	\$73.80
01/06/14			0.10	\$34.00
01/23/14			0.20	\$69.60
01/28/14			0.40	\$147.60
01/28/14			0.40	\$139.20
01/28/14			0.30	\$102.00
01/30/14			0.40	\$161.20
01/30/14			0.90	\$362.70

Services Through January 31, 2014

File Number  
 Invoice Number 1349337

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
01/30/14			0.20	\$69.60
01/31/14			2.30	\$977.50
<b><u>EXEMPTION 1</u></b>				
01/31/14			0.50	\$184.50
Total Services				\$4,339.90

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
12/01/13		\$1.60
12/01/13		\$2.20
Total Disbursements		\$3.80
Total Services and Disbursements		\$4,343.70

Previous Balance	\$3,811.70
Total Due	\$8,155.40

4.30	hours @	\$425.00	per hour	\$1,827.50
3.10	hours @	\$403.00	per hour	\$1,249.30
0.80	hours @	\$348.00	per hour	\$278.40
2.30	hours @	\$369.00	per hour	\$848.70
0.40	hours @	\$340.00	per hour	\$136.00

Payments Received After February 24, 2014 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: February 24, 2014

Invoice Number: 1349337

<u>Client/Matter Name</u>	<u>Client/Matter Number</u>	<u>Matter Total</u>
		\$4,343.70
<b><u>EXEMPTION 1</u></b>		<hr/>
		\$4,343.70

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



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

TAX ID:

November 15, 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      ~~\$26,082.52~~  
26,021.82

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

Services Through October 31, 2013

File Number

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
April 26, 2013		\$3,929.85
May 22, 2013		\$3,957.23
June 24, 2013		\$3,365.15
July 19, 2013	<u>EXEMPTION 1</u>	\$7,403.07
August 26, 2013		\$3,082.52
September 24, 2013		\$2,142.00
October 25, 2013		<del>\$2,202.70</del> 2,142.00
	<b>TOTAL</b>	<u>\$26,082.52</u> 26,021.82

**GIBBONS**

**Via Email:**

October 31, 2013

**Re:**

**EXEMPTION 1**

Dear

We are submitting herewith as a disbursement the enclosed invoice from our subconsultant, for legal services.

Please contact us if you have any questions. Please submit the check to

Please feel free to contact me if you have any questions. Thank you very much.

APRIL 26, 2013

**EXEMPTION 1**

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 3/31/2013 IN CONNECTION WITH

FEES	\$ 3,910.85
DISBURSEMENTS	19.00
<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$ 3,929.85</b>

APRIL 26, 2013

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/07/13			2.50
03/08/13			2.00
		<u>EXEMPTION 1</u>	
03/11/13			1.00
03/14/13			2.00
03/15/13			1.60
03/19/13			.30
<b>PROFESSIONAL SERVICES TOTAL HOURS</b>			<b>9.40</b>

APRIL 26, 2013

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	5.50	560.00	3,080.00
<u>EXEMPTION 1</u>	3.90	390.00	1,521.00
TOTAL	9.40		\$4,601.00
TOTAL BILLED FOR LEGAL SERVICES			\$3,910.85

# VENABLE<sup>®</sup>LLP

APRIL 26, 2013

## DISBURSEMENTS

<u>DATE</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/01/13	<b><u>EXEMPTION 1</u></b>	8.00
01/01/13		11.00
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 19.00</b>



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

TAX ID: 22-2366099

November 15, 2013

Salvatore Masucci  
Staff Business Manager  
Legal Management Division  
Port Authority of New York & New Jersey  
225 Park Avenue South - 14th Floor  
New York, NY 10003

- to -  
GIBBONS P.C.

---

**RE: PORT AUTHORITY OF NEW YORK & NEW JERSEY**  
Bayonne Bridge Project

**FOR: Disbursements As Per Attached Description**

**Total Disbursements \$26,021.82**

**It is requested that the total due under this  
invoice be paid directly to Venable LLP**

GIBBONS P.C.

Port Authority of New York & New Jersey  
Bayonne Bridge Project

Services Through October 31, 2013

File Number 104742-74589

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
April 26, 2013	1402353	\$3,929.85
May 22, 2013	1409249	\$3,957.23
June 24, 2013	1418665	\$3,365.15
July 19, 2013	1427418	\$7,403.07
August 26, 2013	1433554	\$3,082.52
September 24, 2013	1440191	\$2,142.00
October 25, 2013	1447745	\$2,202.70
	<b>TOTAL</b>	<b>\$26,082.52</b>

**Payment By Check**

Venable LLP  
Post Office Box 62727  
Baltimore, MD 21264-2727

**US Wire Transfers/ACH**

PNC Bank  
Venable LLP Escrow Acct.  
Account No.: 5501298602  
Wire ABA No.: 031000053  
ACH ABA No.: 054000030

**Bank Address**

PNC Bank  
One East Pratt St.  
Baltimore, MD 21202

**International Wires**

Please add:  
Swift Identifier  
PNCCUS33

**Federal ID: 52-0517250**

For Billing Inquiries  
Contact:  
Finance@Venable.com  
410.528.2853

MAY 22, 2013

INVOICE NO.  
1409249

90102444  
CRAIG, ASHLEY W.

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY  
DOUGLAS JANACEK  
GIBBONS P.C.  
ONE GATEWAY CENTER  
NEWARK, NJ 07102-5310

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 4/30/2013 IN CONNECTION WITH  
BAYONNE BRIDGE PROJECT

FEES	\$ 3,548.00
DISBURSEMENTS	409.23
<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$ 3,957.23</b>

**Payment By Check**

Venable LLP  
Post Office Box 62727  
Baltimore, MD 21264-2727

**US Wire Transfers/ACH**

PNC Bank  
Venable LLP Escrow Acct.  
Account No.: 5501298602  
Wire ABA No.: 031000053  
ACH ABA No.: 054000030

**Bank Address**

PNC Bank  
One East Pratt St.  
Baltimore, MD 21202

**International Wires**

Please add:  
Swift Identifier  
PNCCUS33

**Federal ID: 52-0517250**

For Billing Inquiries  
Contact:  
Finance@Venable.com  
410.528.2853

INVOICE NO.  
1409249

MAY 22, 2013

100740.319445

CRAIG, ASHLEY W.

**PROFESSIONAL SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
04/15/13	LOWE, ELIZABETH K.	PREPARE FOR MEETING WITH DEPUTY EXECUTIVE DIRECTOR BARONI	.20
04/21/13	LOWE, ELIZABETH K.	REVIEW DRAFT AGENDA FOR MEETING WITH PANYNJ; MAKE SUGGESTED CHANGES TO SAME; REVIEW DOCUMENTS IN PREPARATION FOR MEETING	.50
04/22/13	CRAIG, ASHLEY W.	PREPARE FOR AND PARTICIPATE IN DISCUSSIONS/REVIEW WITH CLIENT REGARDING BAYONNE BRIDGE, FMC MATTERS AND RELATED CONCERNS; REVIEW FMC AGREEMENT FILING ISSUES AND ACTIVITIES BEFORE SENATE COMMERCE CMTE; FORMULATE NEXT STEPS AND ACTIVITIES, WITH CLIENT.	5.50
04/22/13	LOWE, ELIZABETH K.	CONFER WITH A. CRAIG REGARDING AGENDA FOR MEETING; PROVIDE ADDITIONAL MATERIALS FOR SAME	.50
<b>PROFESSIONAL SERVICES TOTAL HOURS</b>			<b>6.70</b>

**Payment By Check**

Venable LLP  
Post Office Box 62727  
Baltimore, MD 21264-2727

**US Wire Transfers/ACH**

PNC Bank  
Venable LLP Escrow Acct.  
Account No.: 5501298602  
Wire ABA No.: 031000053  
ACH ABA No.: 054000030

**Bank Address**

PNC Bank  
One East Pratt St.  
Baltimore, MD 21202

**International Wires**

Please add:  
Swift Identifier  
PNCCUS33

**Federal ID: 52-0517250**

For Billing Inquiries  
Contact:  
Finance@Venable.com  
410.528.2853

MAY 22, 2013

INVOICE NO.  
1409249

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
CRAIG, ASHLEY W.	5.50	560.00	3,080.00
LOWE, ELIZABETH K.	1.20	390.00	468.00
<b>TOTAL</b>	<b>6.70</b>		<b>\$3,548.00</b>
<b>TOTAL BILLED FOR LEGAL SERVICES</b>			<b>\$3,548.00</b>

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<b>Payment By Check</b> Venable LLP Post Office Box 62727 Baltimore, MD 21264-2727	<b>US Wire Transfers/ACH</b> PNC Bank Venable LLP Escrow Acct. Account No.: 5501298602 Wire ABA No.: 031000053 ACH ABA No.: 054000030	<b>Bank Address</b> PNC Bank One East Pratt St. Baltimore, MD 21202	<b>International Wires</b> Please add: Swift Identifier PNCCUS33	<b>Federal ID: 52-0517250</b> For Billing Inquiries Contact: Finance@Venable.com 410.528.2853
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INVOICE NO.  
1409249

MAY 22, 2013

### DISBURSEMENTS

<u>DATE</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/19/13	TRAVEL EXPENSE : A CRAIG 4/22/13 DC TO/FROM NY TICKET #3041917192 AMTRAK	342.00
04/19/13	TRAVEL EXPENSE : E LOWE 4/22/13 DC TO/FROM NY TICKET #3041917172 AMTRAK	342.00
04/22/13	TRAVEL EXPENSE : E LOWE 4/22/13 DC TO/FROM NY TICKET #3041917172 AMTRAK REFUND	(285.30)
04/24/13	COMMERCIAL MESSENGER / DELIVERY SERVICES : COMMERCIAL MESSENGER / DELIVERY SERVICES	10.53
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 409.23</b>



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

TAX ID:

November 15, 2013

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

- to -  
GIBBONS P.C.

---

**RE:**

**FOR:** Disbursements As Per Attached Description

**EXEMPTION 1**

**Total Disbursements            \$26,021.82**

**It is requested that the total due under this  
invoice be paid directly to Venable LLP**

Services Through October 31, 2013

File Number

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
April 26, 2013		\$3,929.85
May 22, 2013		<del>\$3,957.23</del>
June 24, 2013		\$3,365.15
July 19, 2013	<b><u>EXEMPTION 1</u></b>	\$7,403.07
August 26, 2013		\$3,082.52
September 24, 2013		\$2,142.00
October 25, 2013		\$2,202.70
	<b>TOTAL</b>	<u>\$26,082.52</u>

MAY 22, 2013

INVOICE NO.  
1409249

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 4/30/2013 IN CONNECTION WITH

FEEs	<b><u>EXEMPTION 1</u></b>	\$ 3,548.00
DISBURSEMENTS		409.23
<b>TOTAL FEES &amp; DISBURSEMENTS</b>		<b>\$ 3,957.23</b>

MAY 22, 2013

INVOICE NO.  
1409249

**PROFESSIONAL SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
04/15/13			.20
04/21/13			.50
04/22/13			5.50
		<b><u>EXEMPTION 1</u></b>	
04/22/13			.50
<b>PROFESSIONAL SERVICES TOTAL HOURS</b>			<b>6.70</b>

MAY 22, 2013

INVOICE NO.  
1409249

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	5.50	560.00	3,080.00
<u>EXEMPTION 1</u>	1.20	390.00	468.00
<b>TOTAL</b>	<b>6.70</b>		<b>\$3,548.00</b>
<b>TOTAL BILLED FOR LEGAL SERVICES</b>			<b>\$3,548.00</b>

INVOICE NO.  
1409249

MAY 22, 2013

DISBURSEMENTS

<u>DATE</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/19/13		342.00
04/19/13	<u>EXEMPTION 1</u>	342.00
04/22/13		(285.30)
04/24/13		10.53
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 409.23</b>



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

TAX ID:

November 15, 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

~~\$26,082.52~~

26,021.82

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

GIBBONS P.C.

Services Through October 31, 2013

File Number

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
April 26, 2013		\$3,929.85
May 22, 2013		\$3,957.23
June 24, 2013		\$3,365.15
July 19, 2013	<u>EXEMPTION 1</u>	\$7,403.07
August 26, 2013		\$3,082.52
September 24, 2013		<del>\$2,142.00</del>
October 25, 2013		<del>\$2,202.70</del>
	TOTAL	<del>\$26,082.52</del> 26,021.82



SUSAN B. KALIB  
Director

Gibbons P.C.  
One Pennsylvania Plaza, 37th Floor  
New York, New York 10119-3701  
Direct: (212) 613-2053 Fax: (212) 554-9653

October 31, 2013

Via Email:

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

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

Re:

**EXEMPTION 1**

Dear

We are submitting herewith as a disbursement the enclosed invoice from our subconsultant, for legal services.

Please contact us if you have any questions. Please submit the check to

JUNE 24, 2013

**EXEMPTION 1**

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 5/31/2013 IN CONNECTION WITH

FEES	\$	3,365.15
DISBURSEMENTS		0.00
<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$</b>	<b>3,365.15</b>

JUNE 24, 2013

**PROFESSIONAL SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
05/01/13			.10
05/03/13			2.00
05/10/13			2.00
		<b><u>EXEMPTION 1</u></b>	
05/17/13			1.00
05/29/13			2.00
<b>PROFESSIONAL SERVICES TOTAL HOURS</b>			<b>7.10</b>

JUNE 24, 2013

SUMMARY OF SERVICES

TIMEKEEPER	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	7.00	560.00	3,920.00
	0.10	390.00	39.00
<b>TOTAL</b>	<b>7.10</b>		<b>\$3,959.00</b>
<b>TOTAL BILLED FOR LEGAL SERVICES</b>			<b>\$3,365.15</b>

**GIBBONS**

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

TAX ID:

November 15, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -  
GIBBONS P.C.

---

**RE:**

**FOR:** Disbursements As Per Attached Description

**EXEMPTION 1**

**Total Disbursements      \$26,082.52**

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

---

GIBBONS P.C.

Services Through October 31, 2013

File Number

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
April 26, 2013		\$3,929.85
May 22, 2013		\$3,957.23
June 24, 2013		\$3,365.15
July 19, 2013	<b><u>EXEMPTION 1</u></b>	\$7,403.07
August 26, 2013		\$3,082.52
September 24, 2013		\$2,142.00
October 25, 2013		\$2,202.70
	<b>TOTAL</b>	<u>\$26,082.52</u>

VENABLE<sup>®</sup><sub>LLP</sub>

---

JULY 19, 2013

INVOICE NO.  
1427418

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 6/30/2013 IN CONNECTION WITH

FEES	<b><u>EXEMPTION 1</u></b>	\$ 7,403.07
DISBURSEMENTS		0.00
<b>TOTAL FEES &amp; DISBURSEMENTS</b>		<b>\$ 7,403.07</b>

JULY 19, 2013

INVOICE NO.  
1427418

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
06/18/13			4.70
06/18/13			2.50
06/19/13			8.20
06/20/13			8.60
		<b><u>EXEMPTION 1</u></b>	
06/24/13			6.60
06/26/13			3.80
06/28/13			3.90
<b>PROFESSIONAL SERVICES TOTAL HOURS</b>			<b>38.30</b>

JULY 19, 2013

INVOICE NO.  
1427418

**SUMMARY OF SERVICES**

<b>TIMEKEEPER</b>	<b><u>HOURS</u></b>	<b><u>RATE</u></b>	<b><u>AMOUNT</u></b>
	31.90	255.00	8,134.50
	2.50	560.00	1,400.00
	3.90	390.00	1,521.00
<b><u>EXEMPTION 1</u></b>			
<b>TOTAL</b>	<b>38.30</b>		<b>\$11,055.50</b>
<b>TOTAL BILLED FOR LEGAL SERVICES</b>			<b>\$7,403.07</b>

**EXEMPTION 1**

**GIBBONS**

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

TAX ID:

November 15, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -  
GIBBONS P.C.

---

**RE:**

**FOR:** Disbursements As Per Attached Description

**EXEMPTION 1**

**Total Disbursements          \$26,082.52**

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

---

GIBBONS P.C.

Services Through October 31, 2013

File Number

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
April 26, 2013		\$3,929.85
May 22, 2013		\$3,957.23
June 24, 2013		\$3,365.15
July 19, 2013	<b><u>EXEMPTION 1</u></b>	\$7,403.07
August 26, 2013		\$3,082.52
September 24, 2013		\$2,142.00
October 25, 2013		\$2,202.70
	<b>TOTAL</b>	<u>\$26,082.52</u>

VENABLE<sup>®</sup><sub>LLP</sub>

---

JULY 19, 2013

INVOICE NO.  
1427418

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 6/30/2013 IN CONNECTION WITH

FEES	<b><u>EXEMPTION 1</u></b>	\$ 7,403.07
DISBURSEMENTS		0.00
<b>TOTAL FEES &amp; DISBURSEMENTS</b>		<b>\$ 7,403.07</b>

JULY 19, 2013

INVOICE NO.  
1427418

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
06/18/13			4.70
06/18/13			2.50
06/19/13			8.20
06/20/13			8.60
		<b><u>EXEMPTION 1</u></b>	
06/24/13			6.60
06/26/13			3.80
06/28/13			3.90
<b>PROFESSIONAL SERVICES TOTAL HOURS</b>			<b>38.30</b>

JULY 19, 2013

INVOICE NO.  
1427418

**SUMMARY OF SERVICES**

<b>TIMEKEEPER</b>	<b><u>HOURS</u></b>	<b><u>RATE</u></b>	<b><u>AMOUNT</u></b>
	31.90	255.00	8,134.50
	2.50	560.00	1,400.00
	3.90	390.00	1,521.00
<b><u>EXEMPTION 1</u></b>			
<b>TOTAL</b>	<b>38.30</b>		<b>\$11,055.50</b>
<b>TOTAL BILLED FOR LEGAL SERVICES</b>			<b>\$7,403.07</b>

**EXEMPTION 1**

**GIBBONS**

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

TAX ID:

November 15, 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

~~\$26,082.52~~

26,021.82

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

Services Through October 31, 2013

File Number

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>	
April 26, 2013		\$3,929.85	
May 22, 2013		\$3,957.23	
June 24, 2013	<b><u>EXEMPTION 1</u></b>	\$3,365.15	
July 19, 2013		\$7,403.07	
August 26, 2013		\$3,082.52	
September 24, 2013		\$2,142.00	
October 25, 2013		<del>\$2,202.70</del> 2142.00	
	<b>TOTAL</b>	<u>\$26,082.52</u> 26,021.82	



SUSAN B. KALIB  
Director

Gibbons P.C.  
One Pennsylvania Plaza, 37th Floor  
New York, New York 10119-3701  
Direct: (212) 613-2053 Fax: (212) 554-0653

Via Email:

October 31, 2013

Re:

**EXEMPTION 1**

Dear

We are submitting herewith as a disbursement the enclosed invoice from our subconsultant, for legal services.

Please contact us if you have any questions. Please submit the check to

Please feel free to contact me if you have any questions. Thank you very much.

AUGUST 26, 2013

**EXEMPTION 1**

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 7/31/2013 IN CONNECTION WITH

FEES	\$ 3,082.52
DISBURSEMENTS	0.00
<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$ 3,082.52</b>

AUGUST 26, 2013

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
07/02/13			.60
07/03/13			.30
07/08/13			1.00
07/09/13			1.60
07/10/13		<u>EXEMPTION 1</u>	.30
07/11/13			2.50
07/11/13			.30
07/17/13			.40
07/18/13			1.50
07/31/13			1.00
<b>PROFESSIONAL SERVICES TOTAL HOURS</b>			<b>9.50</b>

AUGUST 26, 2013

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	2.50	560.00	1,400.00
	1.70	390.00	663.00
	5.30	295.00	1,563.50
<b>TOTAL</b>	<b>9.50</b>		<b>\$3,626.50</b>
<b>TOTAL BILLED FOR LEGAL SERVICES</b>			<b>\$3,082.52</b>

**GIBBONS**

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

TAX ID.

November 15, 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

~~\$26,082.52~~

26,021.82

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

Services Through October 31, 2013

File Number

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
April 26, 2013		\$3,929.85
May 22, 2013		\$3,957.23
June 24, 2013	<b><u>EXEMPTION 1</u></b>	\$3,365.15
July 19, 2013		\$7,403.07
August 26, 2013		\$3,082.52
September 24, 2013		\$2,142.00
October 25, 2013		<del>\$2,202.70</del>
	<b>TOTAL</b>	<u>\$26,082.52</u>
		26,082.00



October 31, 2013

Via Email:

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

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

Re:

Dear

We are submitting herewith as a disbursement the enclosed invoice from our subconsultant, for legal services.

Please contact us if you have any questions. Please submit the check to

### **EXEMPTION 1**

Please feel free to contact me if you have any questions. Thank you very much.

VENABLE<sup>®</sup> LLP

SEPTEMBER 24, 2013

INVOICE NO.  
1440191

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

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 8/31/2013 IN CONNECTION WITH

FEES	<b><u>EXEMPTION 1</u></b>	\$ 2,142.00
DISBURSEMENTS		0.00
<b>TOTAL FEES &amp; DISBURSEMENTS</b>		<b>\$ 2,142.00</b>

SEPTEMBER 24, 2013

INVOICE NO.  
1440191

**PROFESSIONAL SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
08/02/13			2.50
08/06/13		<b><u>EXEMPTION 1</u></b>	2.00
<b>PROFESSIONAL SERVICES TOTAL HOURS</b>			<b>4.50</b>

SEPTEMBER 24, 2013

INVOICE NO.  
1440191

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<u>EXEMPTION 1</u>	4.50	560.00	2,520.00
TOTAL	4.50		\$2,520.00
TOTAL BILLED FOR LEGAL SERVICES			\$2,142.00

**GIBBONS**

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

TAX ID:

November 15, 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 \$26,082.52

26,021.82

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

Services Through October 31, 2013

File Number

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
April 26, 2013		\$3,929.85
May 22, 2013		\$3,957.23
June 24, 2013	<b><u>EXEMPTION 1</u></b>	\$3,365.15
July 19, 2013		\$7,403.07
August 26, 2013		\$3,082.52
September 24, 2013		\$2,142.00
October 25, 2013		<del>\$2,202.70</del> \$2,142.00
	<b>TOTAL</b>	<u>\$26,082.52</u> 26,021.82



October 31, 2013

**Via Email:**

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

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

**Re:**

**EXEMPTION 1**

Dear

We are submitting herewith as a disbursement the enclosed invoice from our subconsultant, for legal services.

Please contact us if you have any questions. Please submit the check to

VENABLE<sup>®</sup>LLP

OCTOBER 25, 2013

INVOICE NO.  
1447745

EXEMPTION 1

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 9/30/2013 IN CONNECTION WITH

FEEs	\$ 2,142.00
DISBURSEMENTS	<del>60.70</del>
TOTAL FEES & DISBURSEMENTS	\$ 2,202.70
	<i>\$2,142<sup>00</sup></i>

VENABLE<sup>®</sup><sub>LLP</sub>

INVOICE NO.  
1447745

OCTOBER 25, 2013

**PROFESSIONAL SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
09/11/13			2.50
		<b><u>EXEMPTION 1</u></b>	
09/27/13			2.00
		<b>PROFESSIONAL SERVICES TOTAL HOURS</b>	<b>4.50</b>

VENABLE<sup>®</sup><sub>LLP</sub>

OCTOBER 25, 2013

INVOICE NO.  
1447745

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	<u>EXEMPTION 1</u>	4.50	560.00	2,520.00
<b>TOTAL</b>		<b>4.50</b>		<b>\$2,520.00</b>
<b>TOTAL BILLED FOR LEGAL SERVICES</b>				<b>\$2,142.00</b>

**EXEMPTION 1**



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

TAX ID:

January 22, 2014

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      \$4,046.00**

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

GIBBONS P.C.

Services Through December 31, 2013

File Number  
Invoice Number 1469238

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
December 31, 2013	1469238	\$4,046.00
	<b>TOTAL</b>	<b>\$4,046.00</b>

DECEMBER 31, 2013

INVOICE NO.  
1469238

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 12/31/2013 IN CONNECTION WITH

FEEES	<b><u>EXEMPTION 1</u></b>	\$ 4,046.00
DISBURSEMENTS		0.00
<b>TOTAL FEES &amp; DISBURSEMENTS</b>		<b>\$ 4,046.00</b>

INVOICE NO.  
1469238

DECEMBER 31, 2013

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
12/03/13			2.50
12/06/13		<b><u>EXEMPTION 1</u></b>	3.50
12/11/13			2.50
<b>PROFESSIONAL SERVICES TOTAL HOURS</b>			<b>8.50</b>

DECEMBER 31, 2013

INVOICE NO.  
1469238

SUMMARY OF SERVICES

TIMEKEEPER	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<u>EXEMPTION 1</u>	8.50	560.00	4,760.00
TOTAL	8.50		\$4,760.00
TOTAL BILLED FOR LEGAL SERVICES			\$4,046.00

DECEMBER 31, 2013

INVOICE NO.  
1469238

**EXEMPTION 1**

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 12/31/2013 IN CONNECTION WITH

FEES	\$	4,046.00
DISBURSEMENTS		0.00
<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$</b>	<b>4,046.00</b>

INVOICES ARE PAYABLE UPON RECEIPT  
PLEASE RETURN WITH REMITTANCE



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

TAX ID:

January 22, 2014

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      \$4,046.00**

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

GIBBONS P.C.

Services Through December 31, 2013

File Number  
Invoice Number 1469238

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
December 31, 2013	<b><u>EXEMPTION 1</u></b>	\$4,046.00
	<b>TOTAL</b>	<u>\$4,046.00</u>

DECEMBER 31, 2013

INVOICE NO.  
1469238

**EXEMPTION 1**

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 12/31/2013 IN CONNECTION WITH

FEES	\$	4,046.00
DISBURSEMENTS		0.00
<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$</b>	<b>4,046.00</b>

DECEMBER 31, 2013

INVOICE NO.  
1469238

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
12/03/13			2.50
12/06/13		<b><u>EXEMPTION 1</u></b>	3.50
12/11/13			2.50
<b>PROFESSIONAL SERVICES TOTAL HOURS</b>			<b>8.50</b>

DECEMBER 31, 2013

INVOICE NO.  
1469238

SUMMARY OF SERVICES

TIMEKEEPER	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
	8.50	560.00	4,760.00
TOTAL	<u>EXEMPTION 1</u>	8.50	\$4,760.00
TOTAL BILLED FOR LEGAL SERVICES			\$4,046.00

DECEMBER 31, 2013

INVOICE NO.  
1469238

**EXEMPTION 1**

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 12/31/2013 IN CONNECTION WITH

FEES	\$	4,046.00
DISBURSEMENTS		0.00
<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$</b>	<b>4,046.00</b>

**INVOICES ARE PAYABLE UPON RECEIPT  
PLEASE RETURN WITH REMITTANCE**



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

TAX ID:

October 18, 2013

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

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

- to -  
GIBBONS P.C.

---

RE:

FOR: Disbursements As Per Attached Description  
Blake & Iaccio  
Invoice dated May 29, 2013

**EXEMPTION 1**

**Total Disbursements      \$84,400.00**

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

GIBBONS P.C.

Services Through September 30, 2013

File Number  
Invoice Number See Attached

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
September 30, 2013	See Attached	\$84,400.00
	<b>TOTAL</b>	<u>\$84,400.00</u>

**EXEMPTION 1**

**BLAKE & IACCIO LLC**  
REAL ESTATE INVESTORS, APPRAISERS AND CONSULTANTS  
355 LEXINGTON AVENUE, 8<sup>TH</sup> FL., NEW YORK, NY 10017  
(212) 983-9600

May 29, 2013

**EXEMPTION 1**

Dear

Fee for 28 appraisal reports consisting of 47 parcels,  
Inclusive of conferences and meetings *to date*;  
as per engagement agreement dated December 14<sup>th</sup> 2012  
as listed on the following table  
and as outlined on Attachment A of the engagement document  
herein also attached regarding the above-captioned Property

Amount Due \$84,400.00\*

**Our Tax ID:**

**EXEMPTION 1**

**EXEMPTION 1**

**EXEMPTION 1**



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

TAX ID:

August 29, 2012

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to-

GIBBONS P.C.

---

**RE:**

**EXEMPTION 1**

**FOR:** Disbursements Through February 29, 2012

\$123,152.17

As Per Attached Description

Total Disbursements

\$123,152.17

# ALLEN & OVERY

## Tax Invoice

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

### Subject

Our ref  
Period Period from 02/01/2012 - 02/29/2012

### Charges

USD

Less: Discount @ 15%		144,683.50
Subtotal		<u>-21,702.53</u>
Disbursements	<u>EXEMPTION 1</u>	122,980.97
Subtotal		<u>171.20</u>
		171.20
<b>Total Charges and Disbursements</b>		<b>\$123,152.17</b>
<b>AMOUNT DUE</b>		<b>\$123,152.17</b>

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
02/07/2012		4.30
02/08/2012		4.50
02/08/2012		3.10
02/09/2012		4.30
02/10/2012		4.00
02/11/2012		7.90
02/12/2012		8.60
02/13/2012		1.10
02/14/2012		5.00
02/15/2012		2.30
02/16/2012		3.10
02/17/2012		2.60
02/21/2012		3.80
02/22/2012		1.20
02/24/2012		5.30
02/25/2012		4.50
02/27/2012		9.80
02/28/2012		5.20
02/28/2012		1.20
02/29/2012		5.60

Total 87.40

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
02/09/2012		3.00
02/10/2012		1.20
02/21/2012		0.20

Total 4.40

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
01/28/2012		0.40
02/29/2012		0.90

Total 1.30

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
02/07/2012		3.10
02/08/2012		7.80
02/09/2012		5.10
02/10/2012		3.40
02/13/2012		1.70

EXEMPTION 1

**Tax Invoice**

02/14/2012	5.00
02/15/2012	2.30
02/16/2012	3.20
02/17/2012	2.50
02/20/2012	1.30
02/21/2012	3.70
02/22/2012	3.10
02/23/2012	0.10
02/24/2012	0.70
02/27/2012	0.70
02/28/2012	0.10
02/29/2012	2.90

**Total** 46.70

**Fee Earner  
Grade**

Date      Description      Hours  
02/13/2012           9.70

02/14/2012           9.40

02/15/2012           2.00

02/16/2012           5.60

02/17/2012           3.60

02/18/2012           0.50

**EXEMPTION 1**

02/19/2012           2.00

02/20/2012           1.70

02/21/2012           4.90

02/22/2012           1.40

02/23/2012           6.10

02/24/2012           2.10

02/25/2012           1.00

02/26/2012           2.00

02/27/2012           0.80

02/28/2012           5.30

**Tax Invoice**

02/29/2012

11.40

**EXEMPTION 1**

**Total**  
**Total - New York**  
**Legal Services**

69.50  
209.30  
209.30



**Tax Invoice**

**Disbursements**

**Amount**

**EXEMPTION 1**

98.66

59.83

12.71

**Total**

**171.20**



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

TAX ID:

August 29, 2012

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to-

GIBBONS P.C.

---

**RE:**

**EXEMPTION 1**

<b>FOR: Disbursements Through March 31, 2012</b>	<b>\$332,631.07</b>
<b>As Per Attached Description</b>	
<b>Total Disbursements</b>	<b>\$332,631.07</b>

# ALLEN & OVERY

## Tax Invoice

Gibbons, P.C.  
1 Gateway Center  
Newark NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

### Subject

Our ref  
Period

Period from 03/01/2012 - 03/31/2012

### Charges

USD

		389,059.00
Less: Discount @ 15%		<u>-58,358.85</u>
Subtotal		330,700.15
Disbursements	<u>EXEMPTION 1</u>	751.68
		<u>1,179.24</u>
Subtotal		1,930.92
Total Charges and Disbursements		\$332,631.07
AMOUNT DUE		<u><u>\$332,631.07</u></u>

**Tax Invoice**

**New York**

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/01/2012		4.80
03/06/2012		9.90
03/07/2012		10.30
03/08/2012		8.80
03/10/2012		6.30
03/12/2012		4.10
03/13/2012		7.80
03/14/2012		7.90
03/15/2012		5.50
03/16/2012		5.60
03/19/2012		11.20
03/20/2012		10.40
03/21/2012		4.70
03/22/2012		4.90
03/23/2012		7.40
03/25/2012		5.80
03/26/2012		13.00
03/27/2012		7.50
03/28/2012		9.40
03/29/2012		9.30
03/30/2012		9.80

**EXEMPTION 1**

**Total** 164.40

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/01/2012		1.00
03/02/2012		0.40
03/14/2012		1.00
03/15/2012		1.00
<b>Total</b>		<b>3.40</b>

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/04/2012		7.20
03/05/2012		16.50
03/06/2012		8.20

**Tax Invoice**

03/07/2012	3.80
03/08/2012	2.40
03/13/2012	0.20
03/15/2012	3.20
03/16/2012	3.80
03/17/2012	1.80
03/20/2012	1.90
03/21/2012	1.30
03/22/2012	0.10
03/23/2012	3.80
03/23/2012	0.40
03/24/2012	2.90
03/26/2012	8.60
03/27/2012	3.80
03/28/2012	3.80
03/29/2012	5.40
03/30/2012	7.10

**EXEMPTION 1**

**Total** 86.20

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/01/2012		3.70
03/02/2012		2.40
03/05/2012		0.30
03/06/2012		1.60
03/07/2012		7.70
03/08/2012		5.20
03/09/2012		6.20
03/12/2012		6.60
03/13/2012		2.20

**Tax Invoice**

03/14/2012	9.90
03/15/2012	2.60
03/16/2012	5.00
03/19/2012	10.70
03/20/2012	7.80
03/21/2012	2.80
03/22/2012	6.60
03/23/2012	5.00
03/26/2012	7.30
03/27/2012	3.70
03/28/2012	9.30
03/29/2012	11.10
03/30/2012	9.70
<b>Total</b>	<b>127.40</b>

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/01/2012		3.70
03/02/2012		5.60
03/08/2012		0.70
03/14/2012		2.20
03/16/2012		0.40
03/22/2012		0.20
<b>Total</b>		<b>12.80</b>

**EXEMPTION 1**

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/01/2012		9.00

03/02/2012 6.80

03/03/2012 6.00

03/04/2012 1.50

03/05/2012 3.30

03/06/2012 10.80

03/07/2012 11.70

**Tax Invoice**

03/08/2012	4.60
03/09/2012	4.50
03/10/2012	0.60
03/12/2012	4.50
03/13/2012	5.90
03/14/2012	11.00

**EXEMPTION 1**

03/15/2012	4.40
03/16/2012	5.70
03/17/2012	1.50
03/18/2012	8.00
03/19/2012	11.10
03/20/2012	12.30
03/21/2012	2.90
03/22/2012	1.00

**Tax Invoice**

03/23/2012 6.50

03/25/2012 3.10

03/26/2012 5.30

03/27/2012 3.30

03/28/2012 5.60

**EXEMPTION 1**

03/29/2012 2.90

03/30/2012 13.40

03/31/2012 4.70

**Total 171.90**

**Fee Earner  
Grade**

**Date      Description      Hours**  
03/08/2012 0.30

03/16/2012 0.20

**Total 0.50**

**Total - New York 566.60**

**Legal Services 566.60**

**Tax Invoice**

**Fee Earner**  
**New York**

**EXEMPTION 1**

	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
	164.40	850.00	139,740.00
	86.20	795.00	68,529.00
	127.40	775.00	98,735.00
	171.90	425.00	73,057.50
	3.40	825.00	2,805.00
	12.80	475.00	6,080.00
	0.50	225.00	112.50
<b>Total</b>	<b>566.60</b>		<b>389,059.00</b>
<b>Legal Services</b>	<b>566.60</b>		<b>389,059.00</b>
<b>Less Discount</b>			<b>-58,358.85</b>
<b>Total Legal Services</b>		<b>USD</b>	<b>330,700.15</b>

**Tax Invoice**

**Disbursements**

**Amount**

1,415.35

114.70

400.87

**1,930.92**

**Total**

**EXEMPTION 1**



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

TAX ID:

August 29, 2012

Port Authority of New York & New Jersey

225 Park Avenue South -  
New York, NY 10003

EXEMPTION 1

- to-

GIBBONS P.C.

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RE:

<b>FOR: Disbursements Through April 30, 2012</b>	<b>\$66,907.67</b>
As Per Attached Description	
<b>        Total Disbursements</b>	<b>\$66,907.67</b>

# ALLEN & OVERY

Tax Invoice 6001009811

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

## Subject

Our ref  
Period

Period from 04/01/2012 - 04/30/2012

## Charges

USD

		77,457.50
Less: Discount @ 15%		<u>-11,618.63</u>
Subtotal		65,838.87
Disbursements	<u>EXEMPTION 1</u>	
		148.25
Subtotal		<u>920.55</u>
		1,068.80
<b>Total Charges and Disbursements</b>		<b>\$66,907.61</b>
<b>AMOUNT DUE</b>		<b>\$66,907.61</b>

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
04/02/2012		13.00
04/03/2012		2.50
04/12/2012		3.00
04/25/2012		3.50
04/27/2012		3.20

Total 25.20

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
04/02/2012		0.30
04/03/2012		1.80
04/04/2012		0.60
04/12/2012		0.30
04/13/2012		0.10
04/16/2012		2.70

04/25/2012 1.20

04/26/2012 2.30

EXEMPTION 1

04/27/2012 0.20

Total 9.50

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
04/02/2012		8.00
04/03/2012		2.00
04/04/2012		2.10
04/05/2012		1.20
04/09/2012		0.90
04/10/2012		0.60
04/11/2012		0.10
04/12/2012		3.00
04/13/2012		0.30
04/16/2012		0.90
04/17/2012		0.90
04/18/2012		1.60
04/19/2012		0.10
04/20/2012		0.40
04/23/2012		0.40
04/24/2012		1.00
04/25/2012		3.50

**Tax Invoice**

04/26/2012 0.20  
04/27/2012 1.80

**Total** 29.00

**Fee Earner  
Grade**

**Date**      **Description**      **Hours**  
04/01/2012 5.10

04/02/2012 14.80

04/03/2012 4.60

04/04/2012 7.50

**EXEMPTION 1**

04/05/2012 2.90

04/06/2012 1.90

04/09/2012 3.10

04/10/2012 4.60

04/11/2012 2.30

04/12/2012 0.20  
04/13/2012 0.70

04/16/2012 2.40

04/17/2012 3.30

04/18/2012 0.50

**Tax Invoice**

04/19/2012		0.20
04/20/2012		2.00
04/23/2012		0.20
04/24/2012		1.30
04/25/2012	<b><u>EXEMPTION 1</u></b>	1.30
04/26/2012		0.20
04/27/2012		1.60

**Total** 60.70

**Fee Earner  
Grade**

**Date      Description**  
04/27/2012

**Hours**  
0.50

**Total**  
**Total - New York**

**0.50**  
**124.90**

**Legal Services**

**124.90**

**Tax Invoice**

**Fee Earner**  
**New York**

**EXEMPTION 1**

	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
	25.20	850.00	21,420.00
	9.50	795.00	7,552.50
	29.00	775.00	22,475.00
	60.70	425.00	25,797.50
	0.50	425.00	212.50
<b>Total</b>	<b>124.90</b>		<b>77,457.50</b>
<b>Legal Services</b>	<b>124.90</b>		<b>77,457.50</b>
<b>Less Discount</b>			<b>-11,618.63</b>
<b>Total Legal Services</b>		<b>USD</b>	<b>65,838.87</b>

**Tax Invoice**

**Disbursements**

**Amount**

30.00

889.72

149.08

**Total**

**EXEMPTION 1**

**1,068.80**



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

TAX ID:

August 29, 2012

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

EXEMPTION 1

- to -

GIBBONS P.C.

---

**RE:**

**FOR: Disbursements Through May 31, 2012**

**\$112,684.01**

As Per Attached Description

Total Disbursements

**\$112,684.01**

# ALLEN & OVERY

## Tax Invoice

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

**Subject**

Our ref  
Period Period from 05/01/2012 - 05/31/2012

**Charges USD**

Less: Discount @ 15%		131,748.50
Subtotal		<u>-19,762.28</u>
Disbursements	<u>EXEMPTION 1</u>	<u>111,986.22</u>
Subtotal		<u>697.79</u>
		<u>697.79</u>
<b>Total Charges and Disbursements</b>		<b>\$112,684.01</b>
<b>AMOUNT DUE</b>		<hr/> <b>\$112,684.01</b>

**Tax Invoice**

**New York**

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
04/30/2012		1.50
05/02/2012		2.30
05/08/2012		0.80
05/09/2012		4.70
05/10/2012		6.60
05/11/2012		3.00
05/13/2012		3.50
05/14/2012		4.40
05/15/2012		4.60
05/18/2012		2.70
05/21/2012		6.80
05/22/2012		3.50
05/24/2012		5.30
05/29/2012		6.80
05/30/2012		9.80
05/31/2012		10.40

**EXEMPTION 1**

**Total** 76.70

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
05/01/2012		0.10
05/03/2012		0.10
05/04/2012		1.10
05/07/2012		1.70
05/08/2012		0.70
05/09/2012		0.60
05/11/2012		0.80
05/17/2012		1.10
05/21/2012		1.20
05/22/2012		2.20
05/23/2012		2.30
05/25/2012		0.30
05/30/2012		0.20

**Tax Invoice**

05/31/2012 0.40

**Total 12.80**

**Fee Earner  
Grade**

**Date      Description      Hours**

05/17/2012 0.10

05/18/2012 2.10

05/21/2012 3.60

05/22/2012 2.90

05/23/2012 4.40

05/24/2012 8.10

05/25/2012 0.20

05/29/2012 2.30

05/30/2012 9.00

05/31/2012 6.50

**Total 39.20**

**Fee Earner  
Grade**

**Date      Description      Hours**

04/30/2012 0.10

05/01/2012 3.30

**EXEMPTION 1**

05/02/2012 0.20

05/08/2012 1.80

05/09/2012 0.30

**Total 5.70**

**Fee Earner  
Grade**

**Date      Description      Hours**

04/29/2012 2.00

**Total 2.00**

**Fee Earner  
Grade**

**Date      Description      Hours**

05/16/2012 1.60

05/17/2012 1.70

05/18/2012 0.40

05/21/2012 10.70

05/22/2012 0.80

05/22/2012 5.90

05/23/2012 1.70

05/24/2012 4.70

05/25/2012 2.00

05/29/2012 5.10

05/30/2012 10.10

**Tax Invoice**

05/31/2012 8.00  
**Total 52.70**

**Fee Earner  
Grade**

**EXEMPTION 1**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
05/21/2012		5.30
05/22/2012		2.60

**Total 7.90**  
**Total - New York 197.00**

**Legal Services 197.00**

**Tax Invoice**

**Fee Earner**  
**New York**

**EXEMPTION 1**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	52.70	375.00	19,762.50
	76.70	850.00	65,195.00
	12.80	795.00	10,176.00
	39.20	775.00	30,380.00
	5.70	425.00	2,422.50
	2.00	425.00	850.00
	7.90	375.00	2,962.50
<b>Total</b>	<b>197.00</b>		<b>131,748.50</b>
<b>Legal Services</b>	<b>197.00</b>		<b>131,748.50</b>
<b>Less Discount</b>			<b>-19,762.28</b>
<b>Total Legal Services</b>		<b>USD</b>	<b>111,986.22</b>

**Tax Invoice**

**Disbursements**

**Amount**

**EXEMPTION 1**

10.68

418.25

69.90

198.96

**Total**

**USD**

**697.79**

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel +01 212 610 6300  
Fax +01 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

**Our ref**

## EXEMPTION 1

June 12, 2012

Dear

Please find enclosed our invoice for services rendered in relation to the above referenced matter during the month of May. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.



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

TAX ID:

December 13, 2012

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -  
GIBBONS P.C.

---

RE:

Date	Invoice #	Period	Amount
<del>12/4/12</del>		<del>6/1/12-6/30/12</del>	<del>\$175,372.09</del>
12/4/12		7/1/12-7/31/12	\$119,536.94
12/4/12		8/1/12-8/31/12	\$191,481.14
12/4/12		9/1/12-9/30/12	\$103,728.64
12/4/12		10/1/12-10/31/12	<u>\$222,821.23</u>
		<b>Total Due</b>	<b>\$812,940.04</b>

EXEMPTION 1

# ALLEN & OVERY

## Tax Invoice

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York, NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

### Subject

Our ref  
Period

Period from 06/01/2012 - 06/30/2012

### Charges

USD

		203,084.00
Less: Discount @ 15%		<u>-30,462.60</u>
Subtotal	<b>EXEMPTION 1</b>	172,621.40
Disbursements		
		<u>2,750.69</u>
Subtotal		<u>2,750.69</u>
<b>Total Charges and Disbursements</b>		<b>\$175,372.09</b>
<b>AMOUNT DUE</b>		<b>\$175,372.09</b>

**Tax Invoice**

Fee Earner  
New York

<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
131.50	375.00	49,312.50
39.60	850.00	33,660.00
79.20	795.00	62,964.00
64.40	775.00	49,910.00
19.30	375.00	7,237.50
<b>334.00</b>		<b>203,084.00</b>

**EXEMPTION 1**

**Total**

**Legal Services**

**Less Discount**

**Total Legal Services**

**USD**

**203,084.00**  
**-30,462.60**  
**172,621.40**

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
06/01/2012		8.40
06/07/2012		1.10
06/11/2012		2.20
06/12/2012		1.40
06/13/2012		1.10
06/14/2012		1.60
06/15/2012		1.90
06/18/2012		4.30
06/19/2012		5.10
06/20/2012		4.80
06/21/2012		5.60
06/22/2012		2.10
<b>Total</b>		<b>39.60</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
06/01/2012	<b><u>EXEMPTION 1</u></b>	0.80
06/02/2012		5.20
06/03/2012		2.50
06/04/2012		5.90
06/05/2012		7.30
06/06/2012		0.50
06/07/2012		9.40
06/08/2012		3.60
06/09/2012		3.40
06/11/2012		5.90
06/12/2012		8.20
06/16/2012		4.20
06/17/2012		2.30
06/18/2012		0.40
06/19/2012		2.80
06/20/2012		4.50
06/21/2012		6.80
06/22/2012		0.30
06/24/2012		4.40
06/27/2012		0.80

**Tax Invoice**

**Total** 79.20

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
06/01/2012		7.00
06/04/2012		2.90
06/05/2012		7.60
06/06/2012		0.40
06/07/2012		4.70
06/08/2012		1.10
06/11/2012		10.00
06/12/2012		8.80
06/13/2012		0.30
06/14/2012		0.80
06/15/2012		0.40
06/18/2012		0.10
06/19/2012		0.50
06/20/2012		7.30
06/21/2012		7.60
06/22/2012		0.20
06/25/2012		0.80
06/26/2012		1.90
06/27/2012		0.40
06/28/2012		1.00
06/29/2012		0.60

**EXEMPTION 1**

**Total** 64.40

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
06/01/2012		10.00
06/02/2012		1.00
06/04/2012		4.00
06/05/2012		1.10
06/05/2012		7.20
06/06/2012		1.40
06/07/2012		12.00
06/08/2012		5.00
06/11/2012		15.50
06/12/2012		14.40
06/14/2012		1.50
06/15/2012		1.10
06/18/2012		4.00
06/19/2012		5.00
06/19/2012		2.70
06/20/2012		13.10
06/21/2012		10.00
06/22/2012		7.00
06/25/2012		5.00
06/26/2012		3.00
06/28/2012		1.50
06/29/2012		6.00

**Tax Invoice**

<b>Total</b>		<b>131.50</b>
<b>Fee Earner Grade</b>		
<b><u>Date</u></b>	<b>Description</b>	<b><u>Hours</u></b>
06/12/2012		8.80
06/14/2012		0.30
06/15/2012		1.40
06/20/2012		2.60
06/20/2012	<b><u>EXEMPTION 1</u></b>	1.70
06/22/2012		2.40
06/25/2012		0.70
06/26/2012		0.90
06/27/2012		0.50
<b>Total</b>		<b>19.30</b>
<b>Total - New York</b>		<b>334.00</b>
<b>Legal Services</b>		<b>334.00</b>

**Tax Invoice**

**Disbursements**

**Amount**

**EXEMPTION 1**

61.88  
2,093.09  
223.75  
74.42  
297.55

**Total**

**USD**

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2,750.69

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel +01 212 610 6300  
Fax +01 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

Our ref

**EXEMPTION 1**

December 4, 2012

Dear

Please find enclosed our revised invoices  
above referenced matter during the months of June and July

for services rendered in relation to the

ese invoices have been revised to reflect the hourly rates set forth in our  
engagement letter, which are valid until December 31, 2012.

We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.



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

TAX ID:

December 13, 2012

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

**EXEMPTION 1**

- to -  
GIBBONS P.C.

---

RE:

<b>Date</b>	<b>Invoice #</b>	<b>Period</b>	<b>Amount</b>
12/4/12		6/1/12-6/30/12	\$175,372.09
<del>12/4/12</del>		<del>7/1/12-7/31/12</del>	<del>\$119,536.94</del>
12/4/12		8/1/12-8/31/12	\$191,481.14
12/4/12		9/1/12-9/30/12	\$103,728.64
12/4/12		10/1/12-10/31/12	<u>\$222,821.23</u>
		<b>Total Due</b>	<b>\$812,940.04</b>

# ALLEN & OVERY

Tax Invoice 6001010793

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

## Subject

Our ref  
Period

Period from 07/01/2012 - 07/31/2012

## Charges

USD

		140,074.00
Less: Discount @ 15%		<u>-21,011.10</u>
Subtotal		119,062.90
Disbursements	<u>EXEMPTION 1</u>	
		<u>474.04</u>
Subtotal		474.04
Total Charges and Disbursements		\$119,536.94
AMOUNT DUE		<u>\$119,536.94</u>

**Tax Invoice**

Fee Earner  
New York

**EXEMPTION 1**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	69.90	375.00	26,212.50
	58.50	850.00	49,725.00
	33.20	795.00	26,394.00
	48.70	775.00	37,742.50
<b>Total</b>	<b>210.30</b>		<b>140,074.00</b>
<b>Legal Services</b>	<b>210.30</b>		<b>140,074.00</b>
<b>Less Discount</b>			<b>-21,011.10</b>
<b>Total Legal Services</b>		<b>USD</b>	<b>119,062.90</b>

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
07/09/2012		3.20
07/10/2012		3.70
07/11/2012		2.10
07/12/2012		2.80
07/18/2012		7.60
07/25/2012		6.30
07/26/2012		4.90
07/27/2012		5.60
07/28/2012		2.50
07/30/2012		10.30
07/31/2012		9.50
<b>Total</b>		<b>58.50</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
07/02/2012		0.40
07/03/2012		0.50
07/05/2012		0.80
07/06/2012		2.10
	<b><u>EXEMPTION 1</u></b>	
07/09/2012		8.20
07/10/2012		8.90
07/11/2012		5.40
07/12/2012		0.30
07/13/2012		2.80
07/16/2012		1.00
07/19/2012		1.10
07/20/2012		0.40
07/26/2012		0.20
07/27/2012		0.90
07/30/2012		0.20
<b>Total</b>		<b>33.20</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
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**Tax Invoice**

07/02/2012	3.50
07/05/2012	2.00
07/06/2012	0.60
07/09/2012	1.30
07/10/2012	0.10
07/11/2012	0.60
07/12/2012	0.70
07/13/2012	1.20
07/16/2012	1.40
07/17/2012	0.30
07/18/2012	0.50
07/19/2012	1.10
07/20/2012	4.10
07/23/2012	0.90
07/24/2012	2.30
07/25/2012	6.70
07/26/2012	3.90
07/30/2012	8.50
07/31/2012	9.00
<b>Total</b>	<b>48.70</b>

**EXEMPTION 1**

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
07/02/2012		8.30
07/03/2012		4.00
07/05/2012		3.60
07/06/2012		2.00
07/08/2012		4.00
07/09/2012		5.80
07/10/2012		10.00
07/10/2012		1.50
07/11/2012		2.80
07/12/2012		2.50
07/29/2012		5.30
07/30/2012		10.00
07/31/2012		10.10
<b>Total</b>		<b>69.90</b>
<b>Total - New York</b>		<b>210.30</b>
<b>Legal Services</b>		<b>210.30</b>

**Tax Invoice**

**Disbursements**

**Amount**

**EXEMPTION 1**

17.09

94.00

208.80

154.15

**Total**

**USD**

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474.04



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

TAX ID:

December 13, 2012

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -  
GIBBONS P.C.

---

RE:

EXEMPTION 1

Date	Invoice #	Period	Amount
12/4/12		6/1/12-6/30/12	\$175,372.09
12/4/12		7/1/12-7/31/12	\$119,536.94
<del>12/4/12</del>		<del>8/1/12-8/31/12</del>	<del>\$191,481.14</del>
12/4/12		9/1/12-9/30/12	\$103,728.64
12/4/12		10/1/12-10/31/12	<u>\$222,821.23</u>
		<b>Total Due</b>	<b>\$812,940.04</b>

# ALLEN & OVERY

Tax Invoice 6001011472

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York, NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

## Subject

Our ref  
Period

Period from 08/01/2012 to 08/31/2012

## Charges

USD

		223,378.50
Less: Discount @ 15%		<u>-33,506.78</u>
Subtotal	<u>EXEMPTION 1</u>	189,871.72
Disbursements		<u>1,609.42</u>
Subtotal		1,609.42
Total Charges and Disbursements		<u>\$191,481.14</u>
AMOUNT DUE		<u>\$191,481.14</u>

**Tax Invoice**

**Fee Earner**  
**New York**

<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
138.90	375.00	52,087.50
105.90	850.00	90,015.00
33.80	795.00	26,871.00
66.80	775.00	51,770.00
6.20	425.00	2,635.00
<b>351.60</b>		<b>223,378.50</b>

**EXEMPTION 1**

**Total**

**Legal Services**

**Less Discount**

**Total Legal Services**

	<b>351.60</b>	<b>223,378.50</b>
		<b>-33,506.78</b>
<b>USD</b>		<b>189,871.72</b>

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
08/01/2012		11.70
08/02/2012		6.00
08/03/2012		7.30
08/06/2012		1.40
08/08/2012		4.60
08/09/2012		5.40
08/10/2012		1.30
08/13/2012		10.40
08/15/2012		3.00
08/16/2012		11.30
08/17/2012		11.60
08/20/2012		1.10
08/23/2012		2.60
08/24/2012		2.30
08/26/2012		8.40
08/27/2012		8.00
08/27/2012		3.30
08/28/2012		3.30
08/30/2012		2.90

EXEMPTION 1

Total 105.90

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
08/02/2012		0.10
08/06/2012		0.10
08/07/2012		0.30
08/08/2012		1.10
08/13/2012		0.60
08/14/2012		2.50
08/15/2012		4.80
08/16/2012		1.10
08/17/2012		5.70
08/20/2012		1.60
08/21/2012		0.20
08/23/2012		7.40
08/24/2012		1.40
08/27/2012		1.20
08/28/2012		1.70

**Tax Invoice**

08/29/2012	2.80
08/30/2012	1.20
<b>Total</b>	<b>33.80</b>
<b>Fee Earner</b>	
<b>Grade</b>	

<u>Date</u>	<u>Description</u>	<u>Hours</u>
08/01/2012		8.50
08/02/2012		1.00
08/03/2012		3.20

08/06/2012		3.00
08/08/2012		3.60
08/09/2012		1.60
08/13/2012		0.30
08/14/2012		2.30
08/16/2012		13.80
08/20/2012		1.70
08/21/2012		3.90
08/22/2012		10.00
08/23/2012		3.80
08/24/2012		0.50
08/27/2012		1.10
08/28/2012		3.90

**EXEMPTION 1**

08/29/2012	2.60
08/30/2012	2.00
<b>Total</b>	<b>66.80</b>
<b>Fee Earner</b>	
<b>Grade</b>	

<u>Date</u>	<u>Description</u>	<u>Hours</u>
08/27/2012		0.80
08/28/2012		0.30
08/29/2012		3.20

08/30/2012	1.50
08/31/2012	0.40
<b>Total</b>	<b>6.20</b>
<b>Fee Earner</b>	
<b>Grade</b>	

<u>Date</u>	<u>Description</u>	<u>Hours</u>
08/01/2012		10.10
08/02/2012		8.60
08/03/2012		6.00
08/04/2012		5.10
08/05/2012		5.00
08/06/2012		1.70
08/07/2012		3.00
08/08/2012		10.00

08/09/2012	1.50
08/09/2012	4.50

**Tax Invoice**

08/10/2012		4.30
08/10/2012		1.30
08/14/2012		5.40
08/15/2012		8.90
08/16/2012		4.00
08/16/2012		9.00
08/17/2012		8.30
08/17/2012		1.00
08/20/2012		5.30
08/21/2012		11.30
08/21/2012		2.50
08/22/2012		3.00
08/22/2012		5.30
08/23/2012		2.00
08/23/2012		7.30
08/24/2012		4.50
<b>Total</b>		<b>138.90</b>
<b>Total - New York</b>		<b>351.60</b>
<b>Legal Services</b>		<b>351.60</b>

**EXEMPTION 1**

**Tax Invoice**

**Disbursements**

**Amount**

**EXEMPTION 1**

660.19

37.64

213.04

142.85

304.50

158.20

93.00

1,609.42

**Total**

**USD**

# ALLEN & OVERY

**Allen & Overy LLP**  
1221 Avenue of the Americas  
New York NY 10020

Tel +01 212 610 6300  
Fax +01 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

Our ref

December 4, 2012

## EXEMPTION 1

Dear

Please find enclosed our invoice for services rendered in relation to the above referenced matter during the month of August. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.



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

TAX ID:

December 13, 2012

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -  
GIBBONS P.C.

EXEMPTION 1

RE:

Date	Invoice #	Period	Amount
12/4/12		6/1/12-6/30/12	\$175,372.09
12/4/12		7/1/12-7/31/12	\$119,536.94
12/4/12		8/1/12-8/31/12	\$191,481.14
<del>12/4/12</del>		<del>9/1/12-9/30/12</del>	<del>\$103,728.64</del>
12/4/12		10/1/12-10/31/12	<u>\$222,821.23</u>
		<b>Total Due to Allen &amp; Overy LLP</b>	<b>\$812,940.04</b>

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

# ALLEN & OVERY

## Tax Invoice

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

### Subject

Our ref  
Period Period from 09/01/2012 - 09/30/2012

### Charges

USD

	<u>EXEMPTION 1</u>	121,573.50
Less: Discount @ 15%		<u>-18,236.03</u>
Subtotal		103,337.47
Disbursements		
		<u>391.17</u>
Subtotal		<u>391.17</u>
Total Charges and Disbursements		\$103,728.64
AMOUNT DUE		<u>\$103,728.64</u>

**Tax Invoice**

Fee Earner  
New York

**EXEMPTION 1**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	27.50	375.00	10,312.50
	70.80	850.00	60,180.00
	7.80	795.00	6,201.00
	49.30	775.00	38,207.50
	15.70	425.00	6,672.50
<b>Total</b>	<b>171.10</b>		<b>121,573.50</b>
<b>Legal Services</b>	<b>171.10</b>		<b>121,573.50</b>
<b>Less Discount</b>			<b>-18,236.03</b>
<b>Total Legal Services</b>	<b>USD</b>		<b>103,337.47</b>

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
09/04/2012		1.90
09/05/2012		0.70
09/06/2012		4.70
09/09/2012		6.30
09/10/2012		9.70
09/11/2012		4.80
09/12/2012		6.70
09/13/2012		5.90
09/14/2012		7.20
09/17/2012		2.50
09/19/2012		4.30
09/20/2012		4.50
09/21/2012		3.20
09/24/2012		3.80
09/25/2012		2.50
09/27/2012		2.10
<b>Total</b>		<b>70.80</b>

Fee Earner  
Grade

EXEMPTION 1

<u>Date</u>	<u>Description</u>	<u>Hours</u>
09/03/2012		0.40
09/04/2012		0.30
09/06/2012		0.30
09/07/2012		0.10
09/10/2012		3.20
09/11/2012		0.50
09/24/2012		0.40
09/27/2012		2.60
<b>Total</b>		<b>7.80</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
09/04/2012		3.00
09/05/2012		2.00
09/06/2012		2.70
09/10/2012		3.70
09/11/2012		3.50
09/12/2012		4.40
09/13/2012		8.70
09/14/2012		8.10
09/17/2012		0.30
09/19/2012		0.60
09/20/2012		0.50

**Tax Invoice**

09/21/2012		1.80
09/24/2012		2.10
09/25/2012		3.60
09/26/2012		0.60
09/27/2012		1.00
09/28/2012		2.70
<b>Total</b>		<b>49.30</b>

**EXEMPTION 1**

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
09/01/2012		1.80
09/06/2012		0.50
09/07/2012		2.20
09/10/2012		3.50
09/11/2012		2.20
09/12/2012		2.50
09/13/2012		3.00
<b>Total</b>		<b>15.70</b>

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
09/07/2012		2.00
09/10/2012		4.30
09/11/2012		4.60
09/12/2012		3.20
09/13/2012		5.80
09/14/2012		2.00
09/16/2012		2.80
09/17/2012		0.50
09/18/2012		2.30

**Total**

**27.50**

**Total - New York**

**171.10**

**Legal Services**

**171.10**

**Tax Invoice**

**Disbursements**

**EXEMPTION 1**

**Amount**

27.22

175.40

67.23

112.09

9.23

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391.17

**Total**

**USD**

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel +01 212 610 6300  
Fax +01 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

Our ref

**EXEMPTION 1**

December 4, 2012

Dear

Please find enclosed our invoice for services rendered in relation to the above referenced matter during the month of September. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.



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

TAX ID:

December 13, 2012

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -  
GIBBONS P.C.

---

RE:

Date	Invoice #	Period	Amount
12/4/12		6/1/12-6/30/12	\$175,372.09
12/4/12		7/1/12-7/31/12	\$119,536.94
12/4/12		8/1/12-8/31/12	\$191,481.14
12/4/12		9/1/12-9/30/12	\$103,728.64
<del>12/4/12</del>		<del>10/1/12-10/31/12</del>	<del>\$222,821.23</del>
		<b>Total Due</b>	<b>\$812,940.04</b>

# ALLEN & OVERY

Tax Invoice 6001011798

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

## Subject

Our ref  
Period

Period from 10/01/2012 to 10/31/2012

## Charges

USD

		260,809.50
Less: Discount @ 15%		<u>-39,121.43</u>
<b>Subtotal</b>		<b>221,688.07</b>
Disbursements	<b><u>EXEMPTION 1</u></b>	<u>1,133.16</u>
<b>Subtotal</b>		<b>1,133.16</b>
<b>Total Charges and Disbursements</b>		<b>\$222,821.23</b>
<b>AMOUNT DUE</b>		<b><u>\$222,821.23</u></b>

**Tax Invoice**

<u>Fee Earner</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	1.60	775.00	1,240.00
<b>Total</b>	<b>1.60</b>		<b>1,240.00</b>
<u>New York</u>			
	62.50	375.00	23,437.50
	112.00	850.00	95,200.00
	4.60	795.00	3,657.00
	86.80	775.00	67,270.00
	7.50	375.00	2,812.50
<b>Total</b>	<b>273.40</b>		<b>192,377.00</b>
<u>Sydney</u>			
	86.70	775.00	67,192.50
<b>Total</b>	<b>86.70</b>		<b>67,192.50</b>
<b>Legal Services</b>	<b>361.70</b>		<b>260,809.50</b>
<b>Less Discount</b>			<b>-39,121.43</b>
<b>Total Legal Services</b>		<b>USD</b>	<b>221,688.07</b>

**EXEMPTION 1**

**Tax Invoice**

**London**

**Fee Earner  
Grade**

**Date      Description**  
10/05/2012  
10/09/2012

**EXEMPTION 1**

**Hours**

1.00

0.60

**Total  
Total - London**

**1.60**

**1.60**

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
10/01/2012		10.00
10/02/2012		5.00
10/03/2012		2.00
10/04/2012		3.80
10/05/2012		2.30
10/05/2012		7.20
10/09/2012		6.70
10/10/2012		10.30
10/11/2012		10.00
10/12/2012		6.30
10/15/2012		9.00
10/17/2012		4.10
10/18/2012		4.70
10/19/2012		5.00
10/21/2012		4.60
10/22/2012		1.40
10/24/2012		6.40
10/25/2012		2.60
10/26/2012		4.00
10/31/2012		6.60
<b>Total</b>		<b>112.00</b>

EXEMPTION 1

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
10/01/2012		0.60
10/10/2012		0.50
10/15/2012		0.40
10/16/2012		1.50
10/22/2012		0.50
10/25/2012		0.60
10/26/2012		0.50
<b>Total</b>		<b>4.60</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
10/01/2012		10.90
10/02/2012		7.60
10/03/2012		7.40

**Tax Invoice**

10/04/2012	2.60
10/05/2012	0.40
10/08/2012	3.10
10/09/2012	3.90
10/10/2012	11.00
10/11/2012	10.40
10/12/2012	0.30
10/15/2012	11.00
10/16/2012	0.40
10/17/2012	3.20
10/18/2012	2.10
10/19/2012	1.40
10/22/2012	4.30
10/23/2012	2.10
10/24/2012	0.50
10/25/2012	1.40
10/26/2012	2.80
<b>Total</b>	<b>86.80</b>

**Fee Earner  
Grade**

**EXEMPTION 1**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
10/02/2012		4.60
10/08/2012		5.50
10/09/2012		5.30
10/10/2012		12.60
10/11/2012		12.10
10/12/2012		5.80
10/14/2012		2.50
10/15/2012		8.00
10/15/2012		2.30
10/17/2012		1.80
10/22/2012		0.70
10/25/2012		1.30
<b>Total</b>		<b>62.50</b>

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
10/01/2012		7.50

**Total** 7.50  
**Total - New York** **273.40**

Tax Invoice

Sydney

Fee Earner  
Grade

Date      Description

Hours

10/04/2012

7.10

10/05/2012

7.00

10/08/2012

1.50

10/08/2012

0.30

10/15/2012

5.90

10/16/2012

5.00

10/17/2012

8.60

10/18/2012

11.00

**EXEMPTION 1**

10/19/2012

10.50

10/22/2012

4.50

10/23/2012

3.50

10/23/2012

1.00

10/24/2012

4.00

10/26/2012

6.50

10/28/2012

3.00

10/29/2012

7.30

**Total**

**86.70**

**Total - Sydney**

**86.70**

**Legal Services**

**361.70**

**Tax Invoice**

**Disbursements**

**EXEMPTION 1**

**Amount**

408.33

219.09

45.46

450.28

10.00

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1,133.16

**Total**

**USD**

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel +01 212 610 6300  
Fax +01 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

**EXEMPTION 1**

Our ref

December 4, 2012

Dear

Please find enclosed our invoice for services rendered in relation to the above referenced matter during the month of October. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.



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

February 7, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -  
GIBBONS P.C.

---

RE:

**EXEMPTION 1**

<b>Date</b>	<b>Invoice #</b>	<b>Period</b>	<b>Amount</b>
<u>02/06/13</u>		<u>11/1/12-11/30/12</u>	<u>\$161,583.85</u>
02/06/13		12/1/12-12/31/12	\$142,222.50
02/06/13		1/1/13-1/31/13	<u>\$163,420.83</u>
		<b>Total Due</b>	<b>\$467,227.18</b>

# ALLEN & OVERY

## Tax Invoice

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

**Subject**

Our ref  
Period Period from 11/1/2012 - 11/30/2012

Charges		USD
	<b><u>EXEMPTION 1</u></b>	189,416.50
Less: Discount @ 15%		<u>-28,412.48</u>
<b>Subtotal</b>		<b>161,004.02</b>
Disbursements		<u>579.83</u>
<b>Subtotal</b>		<b>579.83</b>
<b>Total Charges and Disbursements</b>		<b>\$161,583.85</b>
<b>AMOUNT DUE</b>	<hr/>	<b>\$161,583.85</b>

# ALLEN & OVERY

## Tax Invoice

Fee Earner  
New York

<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
13.70	375.00	5,137.50
139.10	850.00	118,235.00
0.70	795.00	556.50
48.10	775.00	37,277.50
201.60		161,206.50

### EXEMPTION 1

Total

Sydney

36.40	775.00	28,210.00
36.40		28,210.00

Total

Legal Services

238.00		189,416.50
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Less Discount

-28,412.48

Total Legal Services

USD

161,004.02

# ALLEN & OVERY

## Tax Invoice

### New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
11/01/2012		4.50
11/02/2012		5.00
11/05/2012		6.00
11/06/2012		6.30
11/07/2012		7.50
11/08/2012		5.30
11/09/2012		10.30
11/12/2012		3.80
11/13/2012		2.90
11/14/2012		4.30
11/15/2012		6.80
11/16/2012		7.70
11/18/2012		3.80
11/19/2012		3.80
11/20/2012		5.30
11/21/2012		3.80
11/26/2012		10.20
11/27/2012		10.70
11/28/2012		9.90
11/29/2012		10.50
11/30/2012		10.70
<b>Total</b>		<b>139.10</b>

## EXEMPTION 1

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
11/08/2012		0.50
11/30/2012		0.20
<b>Total</b>		<b>0.70</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
11/01/2012		1.00
11/05/2012		6.00
11/06/2012		3.50
11/07/2012		2.10
11/08/2012		9.00
11/09/2012		4.20
11/12/2012		2.40
11/13/2012		3.00
11/14/2012		2.10
11/15/2012		2.40
11/16/2012		0.80

# ALLEN & OVERY

## Tax Invoice

11/16/2012		1.40
11/19/2012		0.70
11/20/2012		0.40
11/21/2012		1.50
11/26/2012		3.00
11/27/2012		1.50
11/29/2012		2.50
11/30/2012		0.60
<b>Total</b>		<b>48.10</b>

### EXEMPTION 1

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
11/01/2012		3.40
11/08/2012		5.30
11/09/2012		1.50
11/13/2012		1.50
11/14/2012		2.00
<b>Total</b>		<b>13.70</b>
<b>Total - New York</b>		<b>201.60</b>

# ALLEN & OVERY

## Tax Invoice

Sydney

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
11/05/2012		8.10
11/06/2012		8.10
11/07/2012	<b><u>EXEMPTION 1</u></b>	5.80
11/09/2012		3.10
11/28/2012		0.30
11/29/2012		0.50
11/30/2012		10.50
Total		<u>36.40</u>
Total - Sydney		<u>36.40</u>
Legal Services		<u>238.00</u>

# ALLEN & OVERY

Tax Invoice

Disbursements

Amount

**EXEMPTION 1**

265.47

58.86

255.50

Total

USD

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579.83

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel +01 212 610 6300  
Fax +01 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

## EXEMPTION 1

**Subject**

Our ref

February 6, 2013

Dear

Please find enclosed our invoice for services rendered in relation to the above referenced matter during the month of November. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

Yours sincerely,

# ALLEN & OVERY

**Allen & Overy LLP**  
1221 Avenue of the Americas  
New York NY 10020

Tel +01 212 610 6300  
Fax +01 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

Our ref

**EXEMPTION 1**

February 6, 2013

Dear

Please find enclosed our invoice or services rendered in relation to the above referenced matter during the month of January. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

Yours sincerely,



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

TAX ID:

February 7, 2013

Port Authority of New York & New Jersey

225 Park Avenue South -  
New York, NY 10003

- to -  
GIBBONS P.C.

---

RE:

**EXEMPTION 1**

Date	Invoice #	Period	Amount
02/06/13		11/1/12-11/30/12	\$161,583.85
<u>02/06/13</u>		<u>12/1/12-12/31/12</u>	<u>\$142,222.50</u>
02/06/13		1/1/13-1/31/13	<u>\$163,420.83</u>
		<b>Total Due</b>	<b>\$467,227.18</b>

# ALLEN & OVERY

## Tax Invoice

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

### EXEMPTION 1

#### Subject

Our ref  
Period Period from 12/1/2012 - 12/31/2012

#### Charges

USD

	167,248.00
Less: Discount @ 15%	<u>-25,087.20</u>
<b>Subtotal</b>	<b>142,160.80</b>
Disbursements	
	<u>61.70</u>
<b>Subtotal</b>	<b>61.70</b>
<b>Total Charges and Disbursements</b>	<b>\$142,222.50</b>
<b>AMOUNT DUE</b>	<hr/> <b>\$142,222.50</b>

# ALLEN & OVERY

## Tax Invoice

Fce Earner  
New York

### EXEMPTION 1

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	87.30	850.00	74,205.00
	29.40	795.00	23,373.00
	32.00	775.00	24,800.00
	2.10	425.00	892.50
	37.60	475.00	17,860.00
<b>Total</b>	<b>188.40</b>		<b>141,130.50</b>
<u>Sydney</u>			
	33.70	775.00	26,117.50
<b>Total</b>	<b>33.70</b>		<b>26,117.50</b>
<b>Legal Services</b>	<b>222.10</b>		<b>167,248.00</b>
Less Discount			-25,087.20
<b>Total Legal Services</b>		<b>USD</b>	<b>142,160.80</b>

# ALLEN & OVERY

Tax Invoice

## New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
12/02/2012		3.50
12/03/2012		1.00
12/04/2012		4.20
12/05/2012		4.90
12/06/2012		4.30
12/11/2012		5.60
12/12/2012		4.80
12/13/2012		2.30
12/14/2012		0.80
12/17/2012		8.40
12/18/2012	<b><u>EXEMPTION 1</u></b>	9.20
12/19/2012		13.40
12/20/2012		14.40
12/21/2012		10.50
<b>Total</b>		<b>87.30</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
12/03/2012		0.50
12/12/2012		0.50
12/13/2012		3.80
12/14/2012		8.70
12/17/2012		5.60
12/18/2012		1.70
12/19/2012		6.80
12/20/2012		1.60
12/21/2012		0.20
<b>Total</b>		<b>29.40</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
12/03/2012		1.90
12/04/2012		0.50
12/11/2012		0.40
12/13/2012		0.70
12/17/2012		4.20
12/18/2012		0.30
12/19/2012		8.00
12/20/2012		9.00
12/21/2012		6.50

# ALLEN & OVERY

## Tax Invoice

12/27/2012	0.50
<b>Total</b>	<b>32.00</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
12/13/2012		0.50
12/17/2012		7.60
12/18/2012		3.50
12/19/2012		9.00
12/20/2012		8.50
12/21/2012		7.00
12/26/2012		1.50

### EXEMPTION 1

<b>Total</b>	<b>37.60</b>
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Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
12/19/2012		2.10

<b>Total</b>	<b>2.10</b>
<b>Total - New York</b>	<b>188.40</b>

ALLEN & OVERY

Tax Invoice

Sydney

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
12/18/2012		0.30
12/24/2012	<b><u>EXEMPTION 1</u></b>	7.00
12/26/2012		7.70
12/27/2012		8.60
12/28/2012		3.00
12/31/2012		7.10
<b>Total</b>		<b><u>33.70</u></b>
<b>Total - Sydney</b>		<b><u>33.70</u></b>
<b>Legal Services</b>		<b><u>222.10</u></b>

# ALLEN & OVERY

Tax Invoice

Disbursements

Amount

Total

USD

7.00

54.70

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61.70

**EXEMPTION 1**

ALLEN & OVERY

EXEMPTION 1

Tax Invoice

# ALLEN & OVERY

**Allen & Overy LLP**  
1221 Avenue of the Americas  
New York NY 10020

Tel +01 212 610 6300  
Fax +01 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

## EXEMPTION 1

**Subject**

Our ref

February 6, 2013

Dear

Please find enclosed our invoice for services rendered in relation to the above referenced matter during the month of December. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

Yours sincerely,



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

TAX ID:

February 7, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -  
GIBBONS P.C.

---

RE:

Date	Invoice #	Period	<u>EXEMPTION 1</u>	Amount
02/06/13		11/1/12-11/30/12		\$161,583.85
02/06/13		12/1/12-12/31/12		\$142,222.50
02/06/13		1/1/13-1/31/13		<u>\$163,420.83</u>
<b>Total Due</b>				<b>\$467,227.18</b>

# ALLEN & OVERY

## Tax Invoice

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

### Subject

Our ref  
Period Period from 1/1/2013 - 1/31/2013

### Charges

USD

Less: Discount @ 15%	<b><u>EXEMPTION 1</u></b>	192,106.50
<b>Subtotal</b>		<u>-28,815.98</u>
Disbursements		<b>163,290.52</b>
<b>Subtotal</b>		<u>129.86</u>
		<b>129.86</b>
<b>Total Charges and Disbursements</b>		<b>\$163,420.83</b>
<b>AMOUNT DUE</b>		<hr/> <b>\$163,420.83</b>

# ALLEN & OVERY

## Tax Invoice

<u>Fec Earner</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>New York</u>		120.00	945.00	113,400.00
		35.40	810.00	28,674.00
		35.70	790.00	28,203.00
		0.70	435.00	304.50
		5.60	535.00	2,996.00
		14.50	535.00	7,757.50
<b>Total</b>	<b><u>EXEMPTION 1</u></b>	<b>211.90</b>		<b>181,335.00</b>
<u>Sydney</u>		12.90	835.00	10,771.50
<b>Total</b>		<b>12.90</b>		<b>10,771.50</b>
<b>Legal Services</b>		<b>224.80</b>		<b>192,106.50</b>
Less Discount				-28,815.98
<b>Total Legal Services</b>			<b>USD</b>	<b>163,290.52</b>

# ALLEN & OVERY

Tax Invoice

## New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
01/02/2013		7.20
01/03/2013		9.00
01/04/2013		4.90
01/07/2013		7.40
01/08/2013		7.20
01/09/2013		6.70
01/10/2013		4.90
01/11/2013		8.30
01/14/2013		6.90
01/15/2013		6.60
01/17/2013		5.90
01/18/2013		7.30
01/22/2013		7.20
01/23/2013	<b><u>EXEMPTION 1</u></b>	8.70
01/24/2013		10.50
01/25/2013		11.30
<b>Total</b>		<b>120.00</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
01/01/2013		5.20
01/02/2013		3.10
01/03/2013		3.30
01/04/2013		0.80
01/07/2013		6.60

# ALLEN & OVERY

## Tax Invoice

01/08/2013	4.30
01/09/2013	3.60
01/10/2013	0.50
01/11/2013	3.20
01/14/2013	1.70
01/17/2013	2.80
01/24/2013	0.10
01/28/2013	0.20
<b>Total</b>	<b>35.40</b>
<b>Fee Earner</b>	
<b>Grade</b>	

<u>Date</u>	<u>Description</u>	<u>Hours</u>
01/02/2013		4.10

## EXEMPTION 1

01/03/2013		7.60
01/04/2013		4.70
01/07/2013		1.70
01/08/2013		0.20
01/09/2013		0.10
01/10/2013		0.10
01/11/2013		2.00
01/14/2013		1.40
01/15/2013		0.20
01/16/2013		0.50
01/17/2013		5.50
01/18/2013		0.10
01/22/2013		1.40
01/23/2013		1.40
01/24/2013		0.30
01/24/2013		1.00
01/25/2013		1.50
01/28/2013		1.30

01/30/2013		0.30
01/31/2013		0.30
<b>Total</b>		<b>35.70</b>

**Fee Earner**  
**Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
01/02/2013		2.70
01/03/2013		1.50
01/04/2013		1.40
<b>Total</b>		<b>5.60</b>

**Fee Earner**

# ALLEN & OVERY

## Tax Invoice

### Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
01/02/2013		4.00
01/03/2013		4.50
01/04/2013		3.00
01/09/2013		1.00
01/23/2013		2.00
<b>Total</b>	<b><u>EXEMPTION 1</u></b>	<b>14.50</b>

### Fee Earner Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
01/09/2013		0.70
<b>Total</b>		<u>0.70</u>
<b>Total - New York</b>		<b>211.90</b>

# ALLEN & OVERY

Tax Invoice

## Sydney

Fee Earner

Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
01/01/2013		7.50
01/07/2013		0.60
01/08/2013		0.30
01/09/2013		0.70
01/10/2013	<b><u>EXEMPTION 1</u></b>	3.20
01/15/2013		0.40
01/17/2013		0.20
<b>Total</b>		<b>12.90</b>
<b>Total - Sydney</b>		<b>12.90</b>
<b>Legal Services</b>		<b>224.80</b>

# ALLEN & OVERY

Tax Invoice

Disbursements

Amount

12.65

17.50

99.71

129.86

**EXEMPTION 1**

Total

USD

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel +01 212 610 6300  
Fax +01 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

## EXEMPTION 1

Our ref

February 6, 2013

Dear

Please find enclosed our invoice or services rendered in relation to the above referenced matter during the month of January. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

Yours sincerely,



February 26, 2014

**VIA EMAIL**

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

**Re:**

Dear

We are submitting herewith as a disbursement the enclosed invoices for the following months from our subconsultant, for legal services as follows:

- February 2013
- March 2013
- April 2013
- May 2013
- September 2013
- November 2013 and December 2013

---

Please contact us if you have any questions. Please submit check to:

**EXEMPTION 1**

GIBBONS P.C.

February 26, 2014  
Page 2

Please feel free to contact me if you have any questions. Thank you very much.

**EXEMPTION 1**

---

# ALLEN & OVERY

## Tax Invoice

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York, NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

### Subject

Our ref  
Period Period from 3/1/2013 - 3/31/2013

### Charges

USD

	<b><u>EXEMPTION 1</u></b>	179,359.50
Less: Discount @ 15%		<u>-26,903.93</u>
<b>Subtotal</b>		<b>152,455.57</b>
Disbursements		
		<u>22.80</u>
<b>Subtotal</b>		<b>22.80</b>
<b>Total Charges and Disbursements</b>		<b>\$152,478.37</b>
<b>AMOUNT DUE</b>		<hr/> <b>\$152,478.37</b>

Tax Invoice

London

Fee Earner  
Grade

Date      Description  
03/13/2013

**EXEMPTION 1**

Hours  
2.80

Total  
Total - London

2.80  
2.80

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/01/2013		1.70
03/04/2013		0.90
03/05/2013		1.20
03/06/2013		0.60
03/11/2013		0.60

Total 5.00

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/01/2013		7.40
03/04/2013		6.30
03/05/2013		4.30
03/06/2013		7.10
03/07/2013		2.40
03/08/2013		8.10
03/11/2013		3.80
03/12/2013		7.80
03/14/2013		7.50
03/15/2013		5.40
03/18/2013		8.20
03/19/2013		2.50
03/20/2013		7.40
03/25/2013		7.40
03/26/2013		6.30
03/27/2013		6.60
03/28/2013		5.80
03/29/2013		6.80

**EXEMPTION 1**

Total 111.10

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
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Tax Invoice

03/01/2013	0.30
03/06/2013	0.80
03/07/2013	3.70
03/08/2013	1.40
03/09/2013	2.40
03/10/2013	3.10
03/11/2013	1.40
03/12/2013	3.40
03/14/2013	1.50
03/15/2013	0.40
03/18/2013	3.80
03/20/2013	4.10
03/21/2013	3.80
03/25/2013	0.80
03/28/2013	0.80
<b>Total</b>	<b>31.70</b>

**EXEMPTION 1**

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/01/2013		0.30
03/04/2013		1.20
03/05/2013		2.50
03/06/2013		0.40
03/11/2013		2.00
03/12/2013		0.10
03/13/2013		0.10
03/14/2013		0.60
03/15/2013		1.10
03/18/2013		1.40
03/19/2013		1.10
03/21/2013		1.50
03/22/2013		1.50
03/25/2013		3.60
03/27/2013		0.10

**Total** 17.50

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/01/2013		1.40
03/02/2013		3.00

Tax Invoice

03/03/2013		2.00
03/04/2013		0.80
03/05/2013		0.30
03/05/2013		0.30
03/06/2013		0.30
03/11/2013		0.60
<b>Total</b>		<b>8.70</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/25/2013		1.10

Total 1.10

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/06/2013		2.00

Total 2.00

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/04/2013		0.10
03/05/2013		3.00
03/06/2013		8.50

**EXEMPTION 1**

03/07/2013 6.50

03/08/2013 7.50

03/13/2013 0.50

03/14/2013 0.50

Total 26.60

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/10/2013		4.20
03/11/2013		3.10
03/12/2013		1.00
03/13/2013		1.00
03/14/2013		0.50

Tax Invoice

03/15/2013		0.80
03/18/2013		1.00
03/20/2013		0.50
03/21/2013		3.50
<b>Total</b>		<b>15.60</b>
<b>Fee Earner</b>		
<b>Grade</b>		

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/07/2013		1.00
03/12/2013		0.40
<b>Total</b>		<b>1.40</b>
<b>Fee Earner</b>		
<b>Grade</b>		

**EXEMPTION 1**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/15/2013		2.00
<b>Total</b>		<b>2.00</b>
<b>Fee Earner</b>		
<b>Grade</b>		

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/13/2013		0.70
<b>Total</b>		<b>0.70</b>
<b>Total - New York</b>		<b>223.40</b>
<b>Legal Services</b>		<b>226.20</b>

Tax Invoice

<u>Fee Earner</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>London</u>	2.80	170.00	476.00
Total	2.80		476.00
<u>New York</u>	111.10	945.00	104,989.50
	8.70	640.00	5,568.00
	31.70	810.00	25,677.00
	5.00	945.00	4,725.00
	17.50	790.00	13,825.00
	2.00	290.00	580.00
	0.70	250.00	175.00
	15.60	435.00	6,786.00
	2.00	590.00	1,180.00
	1.10	610.00	671.00
	1.40	340.00	476.00
	26.60	535.00	14,231.00
Total	223.40		178,883.50
Legal Services	226.20		179,359.50
Less Discount			-26,903.93
Total Legal Services		USD	152,455.57

**EXEMPTION 1**

Tax Invoice

Disbursements

Amount

Total

**EXEMPTION 1**

USD

22.80

22.80

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel +01 212 610 6300  
Fax +01 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

Our ref

## **EXEMPTION 1**

June 10, 2013

Dear

Please find enclosed our invoice or services rendered in relation to the above referenced matter during the month of March. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

Yours sincerely,



February 26, 2014

VIA EMAIL

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

Re:

Dear

We are submitting herewith as a disbursement the enclosed invoices for the following months from our subconsultant, for legal services as follows:

- February 2013
- March 2013
- ✓ • April 2013 ✓
- May 2013
- September 2013
- November 2013 and December 2013

---

Please contact us if you have any questions. Please submit check to:

**EXEMPTION 1**

GIBBONS P.C.

February 26, 2014  
Page 2

**EXEMPTION 1**

---

# ALLEN & OVERY

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

## Subject

Our ref  
Period Period from 4/1/2013 - 4/30/2013

## Charges

USD

		105,561.00
Less: Discount @ 15%		<u>-15,834.15</u>
Subtotal		89,726.85
Disbursements	<b><u>EXEMPTION 1</u></b>	
		<u>98.46</u>
Subtotal		98.46
<b>Total Charges and Disbursements</b>		<b>\$89,825.31</b>
<b>AMOUNT DUE</b>		<hr/> <b>\$89,825.31</b>

# ALLEN & OVERY

## Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
04/01/2013		4.60
04/02/2013		5.50
04/03/2013		4.30
04/04/2013		3.80
04/05/2013		4.40
04/08/2013		3.90
04/09/2013		3.70
04/10/2013		4.10
04/15/2013		3.80
04/16/2013		4.90
04/17/2013	<b><u>EXEMPTION 1</u></b>	5.70
04/18/2013		8.60
04/19/2013		2.30
04/22/2013		3.50
04/23/2013		1.70
04/24/2013		6.50
04/25/2013		1.40
04/26/2013		1.40
04/29/2013		6.50
Total		80.60

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
04/22/2013		3.80
04/23/2013		6.10
04/24/2013		6.90
04/26/2013		0.60

# ALLEN & OVERY

## Tax Invoice

04/29/2013 2.30

04/30/2013 2.80

Total 22.50

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
04/29/2013		6.80

Total 6.80

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
04/19/2013		3.00

### EXEMPTION 1

04/22/2013 2.00

04/23/2013 2.00

04/24/2013 1.50

Total 8.50

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
04/23/2013		5.10

Total 5.10

Total - New York 123.50

Legal Services 123.50

# ALLEN & OVERY

## Tax Invoice

Fee Earner  
New York

<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
80.60	945.00	76,167.00
22.50	810.00	18,225.00
5.10	485.00	2,473.50
6.80	610.00	4,148.00
8.50	535.00	4,547.50
<b>123.50</b>		<b>105,561.00</b>

### EXEMPTION 1

Total

Legal Services 123.50 105,561.00

Less Discount

-15,834.15

Total Legal Services

USD

89,726.85

# ALLEN & OVERY

Tax Invoice

Other Charges

Amount

0.00

**EXEMPTION 1**

0.98

Total

0.98

Disbursements

Amount

49.08

48.40

Total

USD

97.48

**EXEMPTION 1**

**EXEMPTION 1**

**EXEMPTION 1**

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

Our ref

## EXEMPTION 1

June 10, 2013

Dear

Please find enclosed our invoice or services rendered in relation to the above referenced matter during the month of April. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

Yours sincerely,



February 26, 2014

VIA EMAIL

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

Re:

Dear

We are submitting herewith as a disbursement the enclosed invoices for the following months from our subconsultant, for legal services as follows:

- February 2013

- March 2013

- April 2013

- May 2013

- September 2013

- November 2013 and December 2013

**EXEMPTION 1**

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Please contact us if you have any questions. Please submit check to:

GIBBONS P.C.

February 26, 2014

Page 2

Please feel free to contact me if you have any questions. Thank you very much.

**EXEMPTION 1**

---

# ALLEN & OVERY

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

## Subject

Our ref  
Period Period from 5/1/2013 - 5/31/2013

## Charges

USD

		56,768.50
Less: Discount @ 15%		<u>-8,515.28</u>
Subtotal		48,253.22
Disbursements		
	<b><u>EXEMPTION 1</u></b>	<u>122.50</u>
Subtotal		122.50
<b>Total Charges and Disbursements</b>		<b>\$48,375.72</b>
<b>AMOUNT DUE</b>		<hr/> <b>\$48,375.72</b>

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
05/01/2013		3.60
05/02/2013		1.00
05/03/2013		1.10
05/07/2013		1.10
05/10/2013		2.10
05/16/2013		4.50
05/17/2013		1.50
05/21/2013		6.50
05/23/2013		0.50
05/27/2013		6.50
<b>Total</b>		<b>28.40</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
04/30/2013		1.60
05/01/2013		4.80
05/06/2013		0.20
<b>Total</b>		<b>6.60</b>

**EXEMPTION 1**

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
04/29/2013		2.50
04/30/2013		2.50
05/01/2013		1.50
05/02/2013		1.00
05/03/2013		0.50
05/06/2013		3.50
05/07/2013		5.50
05/08/2013		4.00
05/09/2013		4.00
05/10/2013		4.00
<b>Total</b>		<b>29.00</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
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Tax Invoice

05/16/2013		3.40
05/17/2013		1.80
05/20/2013		1.40
05/21/2013		6.00
05/28/2013		0.10
05/30/2013		0.20

<b>Total</b>	<b><u>EXEMPTION 1</u></b>	<b>12.90</b>
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Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
04/30/2013		4.30

05/01/2013		1.50
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<b>Total</b>		<b>5.80</b>
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<b>Total - New York</b>		<b>82.70</b>
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<b>Legal Services</b>		<b>82.70</b>
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Tax Invoice

<u>Fee Earner</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>New York</u>	28.40	945.00	26,838.00
	6.60	810.00	5,346.00
	12.90	485.00	6,256.50
	5.80	485.00	2,813.00
	29.00	535.00	15,515.00
<b>Total</b>	<b>82.70</b>		<b>56,768.50</b>
<b>Legal Services</b>	<b>82.70</b>		<b>56,768.50</b>
Less Discount			-8,515.28
<b>Total Legal Services</b>	<b>USD</b>		<b>48,253.22</b>

**EXEMPTION 1**

Tax Invoice

<u>Disbursements</u>		<u>Amount</u>
		122.50
Total	USD	<u>122.50</u>

EXEMPTION 1

**EXEMPTION 1**

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

**EXEMPTION 1**

Our ref

June 11, 2013

Dear

Please find enclosed our invoice or services rendered in relation to the above referenced matter during the month of May. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

Yours sincerely,



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

TAX ID:

December 4, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -  
GIBBONS P.C.

RE:

**EXEMPTION 1**

<b>Date</b>	<b>Invoice #</b>	<b>Period</b>	<b>Amount</b>
11/26/13		6/1/13-6/30/13	\$ 46,139.62
11/26/13		7/1/13-7/31/13	\$121,066.15
<u>11/26/13</u>		<u>8/1/13-8/30/13</u>	<u>\$157,957.06</u>
11/26/13		10/1/13-10/31/13	<u>\$ 80,170.04</u>
		<b>Total Due</b>	<b>\$405,332.87</b>

# ALLEN & OVERY

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

## Subject

Our ref  
Period Period from 8/1/2013 - 8/31/2013

## Charges

### EXEMPTION 1

USD

	185,571.50
Less: Discount @ 15%	<u>-27,835.73</u>
<b>Subtotal</b>	<b>157,735.77</b>
Disbursements	
	<u>221.29</u>
<b>Subtotal</b>	<b>221.29</b>
<b>Total Charges and Disbursements</b>	<b>\$157,957.06</b>
<b>AMOUNT DUE</b>	<b><u><u>\$157,957.06</u></u></b>

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
08/06/2013		7.80
08/07/2013		4.40
08/14/2013		5.30
08/15/2013		6.00
08/19/2013		6.20
08/20/2013		10.50
08/21/2013		4.50
08/26/2013	<b><u>EXEMPTION 1</u></b>	8.00
08/27/2013		7.80
08/28/2013		9.10
08/29/2013		2.90
08/30/2013		1.90
<b>Total</b>		<b>74.40</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
08/12/2013		0.50
08/13/2013		0.50
08/15/2013		0.30
08/16/2013		8.20
08/19/2013		4.30
08/20/2013		7.30
08/21/2013		0.80
08/22/2013		2.90
08/23/2013		2.20
08/26/2013		7.50

**Tax Invoice**

08/27/2013	6.40
08/29/2013	0.30
08/30/2013	0.40
<b>Total</b>	<b>41.60</b>

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
08/01/2013		3.50
08/05/2013		11.50

08/06/2013	7.40
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08/07/2013	4.50
------------	------

08/08/2013	5.00
------------	------

08/09/2013	1.80
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**EXEMPTION 1**

08/12/2013	3.30
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08/13/2013	4.00
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08/14/2013	8.50
------------	------

08/15/2013	7.20
------------	------

08/16/2013	3.40
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08/19/2013	6.50
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**Tax Invoice**

08/20/2013 2.30

08/21/2013 8.40

08/22/2013 9.30

08/23/2013 6.00

**EXEMPTION 1**

08/26/2013 11.60

08/27/2013 8.20

08/28/2013 9.60

08/29/2013 10.50

08/30/2013 7.30

**Total** 49.80

**Fee Earned**

**Grade**

**Date      Description**

08/27/2013

**Hours**

3.70

**Total**

3.70

**Total - New York**

269.50

**Legal Services**

269.50

**Tax Invoice**

<u>Fee Earner</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>New York</u>	3.70	385.00	1,424.50
	74.40	945.00	70,308.00
<b><u>EXEMPTION 1</u></b>	149.80	535.00	80,143.00
	41.60	810.00	33,696.00
<b>Total</b>	<b>269.50</b>		<b>185,571.50</b>
<b>Legal Services</b>	<b>269.50</b>		<b>185,571.50</b>
Less Discount			-27,835.73
<b>Total Legal Services</b>	<b>USD</b>		<b>157,735.77</b>

Tax Invoice

Disbursements

Amount

EXEMPTION 1

113.18

33.31

74.80

Total

USD

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221.29

**Tax Invoice**

**Disbursements**

**Amount**

113.18

33.31

74.80

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221.29

**Total**

**EXEMPTION 1**

**USD**

**EXEMPTION 1**

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

**Our ref**

**EXEMPTION 1**

November 26, 2013

Dear

Please find enclosed our invoice or services rendered in relation to the above referenced matter during the month of August. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

Yours sincerely,



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

TAX ID:

December 4, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -  
GIBBONS P.C.

---

RE:

**EXEMPTION 1**

<b>Date</b>	<b>Invoice #</b>	<b>Period</b>	<b>Amount</b>
11/26/13		6/1/13-6/30/13	\$ 46,139.62
<u>11/26/13</u>		<u>7/1/13-7/31/13</u>	<u>\$121,066.15</u>
11/26/13		8/1/13-8/30/13	\$157,957.06
11/26/13		10/1/13-10/31/13	<u>\$ 80,170.04</u>
		<b>Total Due</b>	<b>\$405,332.87</b>

\*September will follow under separate cover

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

## Subject

Our ref

November 26, 2013

## EXEMPTION 1

Dear

Please find enclosed our invoice or services rendered in relation to the above referenced matter during the month of July. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

# ALLEN & OVERY

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

## Subject

Our ref  
Period Period from 7/1/2013 - 7/31/2013

## Charges

USD

Less: Discount @ 15%		142,305.50
Subtotal		<u>-21,345.83</u>
		120,959.67
Disbursements	<b><u>EXEMPTION 1</u></b>	
		<u>106.48</u>
Subtotal		106.48
<b>Total Charges and Disbursements</b>		<b>\$121,066.15</b>
<b>AMOUNT DUE</b>		<b>\$121,066.15</b>

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
07/09/2013		5.70
07/10/2013		12.00
07/11/2013		6.30
07/12/2013		3.70
07/15/2013		4.60
07/16/2013		5.50
07/17/2013		2.90
07/18/2013		5.90
07/19/2013		4.80
07/22/2013		2.00
07/23/2013		1.00
07/24/2013		3.30
07/25/2013		4.30
07/26/2013		1.00
07/29/2013		1.50
07/30/2013		4.70
07/31/2013		3.30
<b>Total</b>		<b>72.50</b>

**EXEMPTION 1**

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
07/10/2013		3.50
07/15/2013		3.40
07/18/2013		0.30
07/19/2013		3.20
07/22/2013		2.50
<b>Total</b>		<b>12.90</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
07/01/2013		3.50
07/02/2013		1.00

**Tax Invoice**

07/03/2013	4.00
07/05/2013	1.40
07/08/2013	2.80
07/09/2013	11.30
07/10/2013	11.20
07/11/2013	5.50
07/12/2013	2.80
07/15/2013	9.40
07/16/2013	9.50
07/17/2013	2.80
07/18/2013	4.50
07/19/2013	2.30
<b><u>EXEMPTION 1</u></b>	
07/21/2013	1.50
07/22/2013	10.30
07/23/2013	5.40
07/24/2013	3.50
07/25/2013	6.50
07/26/2013	3.80
07/29/2013	5.30
07/30/2013	3.30
07/31/2013	6.80
<b>Total</b>	<b>118.40</b>

**Tax Invoice**

**Total - New York**

203.80

203.80

**EXEMPTION 1**

**Tax Invoice**

<u>Fee Earner</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
New York		72.50	945.00	68,512.50
		118.40	535.00	63,344.00
		12.90	810.00	10,449.00
<b>Total</b>	<b><u>EXEMPTION 1</u></b>	<b>203.80</b>		<b>142,305.50</b>
<b>Legal Services</b>		<b>203.80</b>		<b>142,305.50</b>
<b>Less Discount</b>				<b>-21,345.83</b>
<b>Total Legal Services</b>			<b>USD</b>	<b>120,959.67</b>

Tax Invoice

Disbursements

EXEMPTION 1

Amount

100.48

6.00

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106.48

Total

USD

**Tax Invoice**

**Disbursements**

**Amount**

100.48

6.00

106.48

**Total**

**USD**

**EXEMPTION 1**

**EXEMPTION 1**

**EXEMPTION 1**

**EXEMPTION 1**

**EXEMPTION 1**



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

TAX ID:

December 4, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -  
GIBBONS P.C.

---

**RE:**

**EXEMPTION 1**

<b>Date</b>	<b>Invoice #</b>	<b>Period</b>	<b>Amount</b>
<u>11/26/13</u>		<u>6/1/13-6/30/13</u>	<u>\$ 46,139.62</u>
11/26/13		7/1/13-7/31/13	\$121,066.15
11/26/13		8/1/13-8/30/13	\$157,957.06
11/26/13		10/1/13-10/31/13	<u>\$ 80,170.04</u>
		<b>Total Due to Allen &amp; Overy LLP</b>	<b>\$405,332.87</b>

\*September will follow under separate cover

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

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

Our ref

**EXEMPTION 1**

November 26, 2013

Dear

Please find enclosed our invoice or services rendered in relation to the above referenced matter during the month of June. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

Yours sincerely,

# ALLEN & OVERY

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

## Subject

Our ref  
Period

Period from 6/1/2013 - 6/30/2013

## Charges

USD

Less: Discount @ 15%		54,136.00
Subtotal		<u>-8,120.40</u>
Disbursements	<b><u>EXEMPTION 1</u></b>	<u>124.02</u>
Subtotal		124.02
<b>Total Charges and Disbursements</b>		<b>\$46,139.62</b>
<b>AMOUNT DUE</b>		<b>\$46,139.62</b>

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
06/11/2013		1.80
06/12/2013		1.80
06/13/2013		2.30
06/14/2013		3.80
06/17/2013		4.70
06/18/2013		2.80
06/19/2013		3.10
06/20/2013		2.30
06/21/2013		1.90
06/25/2013		6.00
06/26/2013		3.20
06/27/2013		6.80

Total 40.50

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
06/06/2013		1.20

Total **EXEMPTION 1** 1.20

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
06/19/2013		2.80
06/21/2013		1.80
06/25/2013		3.90
06/26/2013		2.50
06/27/2013		4.00
06/28/2013		2.50

Total 17.50

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
06/05/2013		1.40
06/06/2013		1.30
06/11/2013		0.30
06/12/2013		1.00
06/13/2013		0.50
06/15/2013		1.00

Tax Invoice

06/16/2013

2.90

06/18/2013

3.00

**Total**

**EXEMPTION 1**

11.40

**Total - New York**

70.60

**Legal Services**

70.60



Tax Invoice

Disbursements

Amount

Total

USD

124.02

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124.02

EXEMPTION 1

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Breakdown of overtime meals

30.04  
30.76  
35.06  
28.16

TOTAL                    124.02

**EXEMPTION 1**

**EXEMPTION 1**

**EXEMPTION 1**

**EXEMPTION 1**

**EXEMPTION 1**



February 26, 2014

VIA EMAIL

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

Re:

Dear

We are submitting herewith as a disbursement the enclosed invoices for the following months from our subconsultant for legal services as follows:

- February 2013
- March 2013
- April 2013
- May 2013
- September 2013
- November 2013 and December 2013

**EXEMPTION 1**

---

Please contact us if you have any questions. Please submit check to:

GIBBONS P.C.

February 26, 2014  
Page 2

Please feel free to contact me if you have any questions. Thank you very much.

**EXEMPTION 1**

---

# ALLEN & OVERY

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel: 212 610 6300  
Fax: 212 610 6399  
Direct line: +01 212 610 6300

## Subject

Our ref  
Period: Period from 09/01/2013 – 09/30/2013

## Charges

USD

Less: Discount @ 15%		36,140.00
<b>Subtotal</b>	<b><u>EXEMPTION 1</u></b>	<u>-5,421.00</u>
Disbursements		30,719.00
<b>Subtotal</b>		<u>449.03</u>
		449.03
<b>Total Charges</b>		<b>\$31,168.03</b>
<b>AMOUNT DUE</b>		<hr/> <b>\$31,168.03</b>

# ALLEN & OVERY

## Tax Invoice

### New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
08/05/2013		4.50
09/09/2013		4.10
09/16/2013		1.90
09/17/2013		2.10
09/18/2013		0.90
09/19/2013		1.70
09/20/2013		1.00
<b>Total</b>		<b>16.20</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
09/12/2013		1.50
09/16/2013		1.10
<b>Total</b>		<b>2.60</b>

Fee Earner  
Grade

## EXEMPTION 1

<u>Date</u>	<u>Description</u>	<u>Hours</u>
09/09/2013		1.50
09/10/2013		6.00
09/11/2013		6.50
09/12/2013		5.50
09/13/2013		7.80
09/16/2013		0.80
09/18/2013		1.50
09/19/2013		2.80
09/24/2013		1.40
09/25/2013		0.40
09/27/2013		0.80
<b>Total</b>		<b>35.00</b>

ALLEN & OVERY

Tax Invoice

Total - New York

53.80

Legal Services

**EXEMPTION 1**

53.80

# ALLEN & OVERY

## Tax Invoice

<u>Fee Earner</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
New York	16.20	945.00	15,309.00
	35.00	535.00	18,725.00
	2.60	810.00	2,106.00
<b>Total</b>	<b>53.80</b>		<b>36,140.00</b>
Legal Services	53.80		36,140.00
Less Discount			-5,421.00
<b>Total Legal Services</b>		<b>USD</b>	<b>30,719.00</b>

**EXEMPTION 1**

# ALLEN & OVERY

Tax Invoice

Disbursements

Amount

Total

**EXEMPTION 1**

USD

55.89

41.91

351.23

449.03

**EXEMPTION 1**

**EXEMPTION 1**

**EXEMPTION 1**

**EXEMPTION 1**

**EXEMPTION 1**

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Subject

## EXEMPTION 1

Our ref

February 11, 2014

Dear

Please find enclosed our invoice for services rendered in relation to the above referenced matter during the months of September. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

Yours sincerely,



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

TAX ID:

December 4, 2013

Port Authority of New York & New Jersey

225 Park Avenue South  
New York, NY 10003

- to -  
GIBBONS P.C.

RE:

**EXEMPTION 1**

<b>Date</b>	<b>Invoice #</b>	<b>Period</b>	<b>Amount</b>
11/26/13		6/1/13-6/30/13	\$ 46,139.62
11/26/13		7/1/13-7/31/13	\$121,066.15
11/26/13		8/1/13-8/30/13	\$157,957.06
11/26/13		10/1/13-10/31/13	\$ 80,170.04
<b>Total Due</b>			<b>\$405,332.87</b>

\*September will follow under separate cover

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

Our ref

November 26, 2013

## **EXEMPTION 1**

Dear

Please find enclosed our invoice or services rendered in relation to the above referenced matter during the month of October. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

# ALLEN & OVERY

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

## Subject

Our ref  
Period Period from 10/1/2013 - 10/31/2013

## Charges

USD

Less: Discount @ 15%		94,252.00
<b>Subtotal</b>	<b><u>EXEMPTION 1</u></b>	<u>-14,137.80</u>
Disbursements		80,114.20
<b>Subtotal</b>		<u>55.84</u>
		55.84
<b>Total Charges and Disbursements</b>		<b>\$80,170.04</b>
<b>AMOUNT DUE</b>		<b>\$80,170.04</b>

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
10/04/2013		1.20
10/07/2013		1.10
10/08/2013		1.90
10/09/2013		2.70
10/10/2013		1.30
10/11/2013		0.40
10/11/2013		6.90
10/14/2013		1.70
10/15/2013		1.50
10/16/2013	<b><u>EXEMPTION 1</u></b>	0.80
10/17/2013		2.60
10/18/2013		8.50
10/21/2013		2.80
10/22/2013		5.40
10/24/2013		1.70
<b>Total</b>		<b>40.50</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
10/18/2013		0.20
10/22/2013		4.70
10/23/2013		4.90
10/24/2013		1.10
10/25/2013		0.30
10/28/2013		0.50
10/29/2013		1.40
10/30/2013		3.40
<b>Total</b>		<b>16.50</b>

Fee Earner  
Grade

Tax Invoice

<u>Date</u>	<u>Description</u>	<u>Hours</u>
10/01/2013		5.70
10/02/2013		2.30
10/03/2013		0.40
10/07/2013		1.00
10/09/2013		4.50
10/10/2013		5.20
10/11/2013		2.50
10/14/2013		1.50
10/15/2013		3.80
10/16/2013		1.80
10/17/2013	<b><u>EXEMPTION 1</u></b>	3.70
10/18/2013		8.50
10/21/2013		8.70
10/22/2013		5.00
10/23/2013		3.50
10/24/2013		2.00
10/25/2013		0.80
10/28/2013		1.50
10/29/2013		0.80
10/30/2013		6.80
10/31/2013		4.40

**Tax Invoice**

**Total** 74.40

**Fee Earner  
Grade**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
10/25/2013	<b><u>EXEMPTION 1</u></b>	1.50
10/26/2013		3.40
10/30/2013		2.40

**Total** 7.30

**Total - New York** 138.70

**Legal Services** 138.70

**Tax Invoice**

Fee Earner  
New York

<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
40.50	945.00	38,272.50
74.40	535.00	39,804.00
16.50	810.00	13,365.00
7.30	385.00	2,810.50
<b>138.70</b>		<b>94,252.00</b>

**EXEMPTION 1**

Legal Services

138.70 94,252.00

Less Discount

-14,137.80

Total Legal Services

USD

80,114.20

Tax Invoice

EXEMPTION 1

Disbursements

Amount

Total

USD

55.84

55.84

**EXEMPTION 1**

# GIBBONS

February 26, 2014

**VIA EMAIL**

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

**Re:**

Dear

We are submitting herewith as a disbursement the enclosed invoices for the following months from our subconsultant, for legal services as follows:

- February 2013
- March 2013
- April 2013
- May 2013
- September 2013
- November 2013 and December 2013

**EXEMPTION 1**

Please contact us if you have any questions. Please submit check to:

GIBBONS P.C.

February 26, 2014  
Page 2

Please feel free to contact me if you have any questions. Thank you very much.

**EXEMPTION 1**

# ALLEN & OVERY

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York, NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

## Subject

Our ref  
Period

Period from 2/01/2013 – 02/28/2013

## Charges

USD

### EXEMPTION 1

Less: Discount @ 15%  
Subtotal

74,736.50  
-11,210.48  
63,526.02

Total Charges

\$63,526.02

AMOUNT DUE

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\$63,526.02

# ALLEN & OVERY

## Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
02/06/2013		1.10
02/07/2013		1.60
02/08/2013		1.90
02/11/2013		3.60
02/13/2013		6.70
02/14/2013		4.80
02/19/2013		4.00
02/20/2013		5.20
02/21/2013		6.10
02/22/2013		5.90
02/25/2013		6.50
02/26/2013		4.90
02/27/2013		5.40
02/28/2013		6.20
<b>Total</b>		<b>63.90</b>

### EXEMPTION 1

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
02/01/2013		0.50
02/26/2013		0.30
02/27/2013		0.50
<b>Total</b>		<b>1.30</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
02/07/2013		1.10
02/11/2013		0.20
02/12/2013		0.70
02/19/2013		0.50
02/20/2013		1.40
02/21/2013		0.90
02/26/2013		2.60
02/28/2013		1.30
<b>Total</b>		<b>8.70</b>
<b>Total - New York</b>		<b>73.90</b>

# ALLEN & OVERY

Tax Invoice

Sydney

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
02/06/2013		0.20
02/11/2013		0.40
02/15/2013		3.70

02/18/2013

**EXEMPTION 1**

1.50

Total

5.80

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
02/27/2013		2.80

Total

2.80

Total - Sydney

8.60

Legal Services

82.50

# ALLEN & OVERY

## Tax Invoice

<u>Fee Earner</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>New York</u>	63.90	945.00	60,385.50
	1.30	810.00	1,053.00
	8.70	790.00	6,873.00
<b>Total</b>	<b>73.90</b>		<b>68,311.50</b>
<u>Sydney</u>	<b><u>EXEMPTION 1</u></b>		
	2.80	565.00	1,582.00
	5.80	835.00	4,843.00
<b>Total</b>	<b>8.60</b>		<b>6,425.00</b>
Legal Services	82.50		74,736.50
Less Discount			-11,210.48
<b>Total Legal Services</b>		<b>USD</b>	<b>63,526.02</b>

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject**

Our ref

## **EXEMPTION 1**

June 10, 2013

Dear

Please find enclosed our invoice for services rendered in relation to the above referenced matter during the month of February. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

Yours sincerely,



February 26, 2014

VIA EMAIL

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

Re:

Dear

We are submitting herewith as a disbursement the enclosed invoices for the following months from our subconsultant, for legal services as follows:

- February 2013
- March 2013
- April 2013
- May 2013
- September 2013
- November 2013 and December 2013

**EXEMPTION 1**

Please contact us if you have any questions. Please submit check to:

GIBBONS P.C.

February 26, 2014  
Page 2

**EXEMPTION 1**

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# ALLEN & OVERY

Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6300

## Subject

Our ref  
Period Period from 11/01/2013 – 12/30/2013

## Charges

USD

		36,252.00
Less: Discount @ 15%		<u>-5,437.80</u>
Subtotal	<b><u>EXEMPTION 1</u></b>	30,814.20
Disbursements		<u>46.78</u>
Subtotal		46.78
Total Charges		\$30,860.98
AMOUNT DUE		<hr/> \$30,860.98

Tax Invoice

New York

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
11/04/2013		2.50
11/05/2013		2.50
11/06/2013		1.00
11/07/2013		1.00
11/08/2013		1.00
12/05/2013		4.00
<b>Total</b>		<b>12.00</b>

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
11/04/2013		3.80
11/05/2013		0.30
11/11/2013		0.50
<b>Total</b>		<b>4.60</b>

**EXEMPTION 1**

Fee Earner  
Grade

<u>Date</u>	<u>Description</u>	<u>Hours</u>
11/01/2013		4.80
11/04/2013		10.30
11/05/2013		3.50
11/06/2013		1.90
11/07/2013		6.70
11/08/2013		3.50
11/11/2013		0.30
11/15/2013		0.50
11/18/2013		0.50
11/20/2013		1.80
11/21/2013		1.40

Tax Invoice

12/03/2013		1.00
12/09/2013		0.80
12/16/2013		0.80
12/18/2013		1.80
<b>Total</b>		<u>39.60</u>
<b>Total - New York</b>		<u>56.20</u>
<b>Legal Services</b>		<u>56.20</u>

**EXEMPTION 1**

**Tax Invoice**

Fee Earner  
New York

**EXEMPTION 1**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	12.00	945.00	11,340.00
	39.60	535.00	21,186.00
	4.60	810.00	3,726.00
	56.20		36,252.00
Legal Services	56.20		36,252.00
Less Discount			-5,437.80
Total Legal Services		USD	30,814.20

Tax Invoice

Disbursements

Amount

EXEMPTION 1

27.78

19.00

Total

USD

46.78

**EXEMPTION 1**

**EXEMPTION 1**

# ALLEN & OVERY

Allen & Overy LLP  
1221 Avenue of the Americas  
New York NY 10020

Tel 212 610 6300  
Fax 212 610 6399  
Direct line +01 212 610 6386

**CONFIDENTIAL**  
Gibbons, P.C.  
1 Gateway Center  
Newark, NJ 07102

**Subject:**

## **EXEMPTION 1**

Our ref

December 30, 2013

Dear

Please find enclosed our invoice for services rendered in relation to the above referenced matter during the months of November and December. We kindly request that you forward these invoices to the Port Authority as soon as is practically possible.

Yours sincerely,

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

**Federal Taxpayer ID**

**September 30, 2012**

**Invoice No. 2012093290**

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Port Authority of New York and New Jersey  
225 Park Avenue South

New York, NY 10003

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

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

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

Federal Taxpayer ID

September 30, 2012

Invoice No. 2012093290

REMITTANCE COPY

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To ensure proper crediting, please send this copy in the enclosed envelope.

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Port Authority of New York and New Jersey  
225 Park Avenue South

New York, NY 10003

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

	Services Rendered	Costs/ Charges	Totals
<u>EXEMPTION 1</u>	\$ 713,361.00	\$ 1,483.63	\$ 714,844.63
Totals	\$ 713,361.00	\$ 1,483.63	\$ 714,844.63
Discount			-89,170.13
<hr/> <b>TOTAL OUTSTANDING BALANCE DUE</b>			<u>\$ 625,674.50</u>

NAME

DISCOUNTED  
12.5% RATE

\$ 980.00  
980.00  
871.00  
722.00  
696.00  
608.00  
661.00  
582.00  
608.00  
508.00  
~~608.00~~  
521.00  
407.00  
407.00  
407.00  
354.00  
162.00  
354.00  
258.00  
232.00  
494.00  
258.00

EXEMPTION 1

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

For Services Rendered Through August 31, 2012

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
	30.75	\$1,120.00	\$ 34,440.00
	49.10	1,120.00	54,992.00
	77.50	995.00	77,112.50
	1.50	825.00	1,237.50
	169.60	795.00	134,832.00
	17.50	695.00	12,162.50
	98.25	755.00	74,178.75
	98.90	665.00	64,438.50
	62.00	695.00	43,090.00
<u>EXEMPTION 1</u>	103.80	580.00	60,204.00
	63.20	695.00	43,924.00
	88.25	595.00	52,508.75
	11.30	465.00	5,254.50
	15.40	465.00	7,161.00
	21.90	465.00	10,183.50
	18.50	405.00	7,492.50
	2.00	185.00	370.00
	4.20	405.00	1,701.00
	39.50	295.00	11,652.50
	8.50	265.00	2,252.50
	4.20	565.00	2,373.00
	40.00	295.00	11,800.00

713,361.00

**-12.5% Discount**

-89,170.13

**Total Services**

**\$ 624,190.87**

COSTS/CHARGES

TOTAL

Invoice Date: September 30, 2012

Due and Payable Upon Receipt

Invoice No. 2012093290

COSTS/CHARGES

EXEMPTION 1

\$ TOTAL  
200.00  
747.50  
221.67  
84.72  
229.74

**Total Costs/Charges**

1,483.63

**Total Services, Costs/Charges**

625,674.50

**BALANCE DUE**

\$ 625,674.50

---

**Detail Services:**

07/12/12  
1.50

0.75

5.60

3.30

**EXEMPTION 1**

0.50

4.40

1.20

**Invoice Date: September 30, 2012**

**Due and Payable Upon Receipt**

**Invoice No. 2012083280**

2.00

07/13/12  
1.00

5.80

4.30

**EXEMPTION 1**

3.20

1.20

4.00

2.00

07/14/12  
1.90

Invoice Date: September 30, 2012

Due and Payable Upon Receipt

Invoice No. 2012093290

2.50

07/15/12  
0.50

3.10

0.10

5.80

**EXEMPTION 1**

4.00

07/16/12  
0.50

0.25

5.40

**Invoice Date: September 30, 2012**

**Due and Payable Upon Receipt**

**Invoice No. 2012093290**

2.00

0.30

7.20

3.00

07/17/12  
1.25

1.00

**EXEMPTION 1**

4.90

3.20

07/18/12  
5.00

**Invoice Date: September 30, 2012**

**Due and Payable Upon Receipt**

**Invoice No. 2012093290**

1.75

4.50

6.70

0.40

**EXEMPTION 1**

4.20

0.75

07/19/12  
0.50

1.00

1.00

**Invoice Date: September 30, 2012**

**Due and Payable Upon Receipt**

**Invoice No. 2012093290**

6.70

1.50

07/20/12  
0.25

1.50

3.25

**EXEMPTION 1**

6.50

2.90

Invoice Date: September 30, 2012

Due and Payable Upon Receipt

Invoice No. 2012093290

6.50

2.00

6.00

07/21/12  
0.25

**EXEMPTION 1**

1.50

3.40

2.30

2.50

07/22/12  
1.00

1.00

Invoice Date: September 30, 2012

Due and Payable Upon Receipt

Invoice No. 2012083290

1.10

1.60

3.00

07/23/12  
1.00

0.40

1.00

5.10

**EXEMPTION 1**

8.80

0.90

0.40

3.50

Invoice Date: September 30, 2012

Due and Payable Upon Receipt

Invoice No. 2012093290

07/24/12  
0.25

0.50

1.50

3.80

**EXEMPTION 1**

1.10

3.60

0.25

07/25/12  
0.25

0.50

Invoice Date: September 30, 2012

Due and Payable Upon Receipt

Invoice No. 2012083290

2.10

1.20

1.30

0.50

07/26/12  
0.25

**EXEMPTION 1**

0.20

0.75

3.80

1.20

**Invoice Date: September 30, 2012**

**Due and Payable Upon Receipt**

**Invoice No. 2012093290**

2.40

1.75

07/27/12  
0.25

5.00

**EXEMPTION 1**

4.10

1.20

Invoice Date: September 30, 2012

Due and Payable Upon Receipt

Invoice No. 2012093290

2.20

8.00

07/28/12  
0.60

**EXEMPTION 1**

07/30/12  
0.25

5.40

3.00

Invoice Date: September 30, 2012

Due and Payable Upon Receipt

Invoice No. 2012093290

1.20

0.30

5.50

5.50

**EXEMPTION 1**

2.60

4.75

07/31/12  
2.00

Invoice Date: September 30, 2012

Due and Payable Upon Receipt

Invoice No. 2012093290

1.90

2.50

3.90

**EXEMPTION 1**

3.30

3.00

2.30

**Invoice Date: September 30, 2012**

**Due and Payable Upon Receipt**

**Invoice No. 2012083290**

2.20

4.90

3.50

7.25

**EXEMPTION 1**

08/01/12  
0.50

2.40

1.75

Invoice Date: September 30, 2012

Due and Payable Upon Receipt

Invoice No. 2012093290

3.80

0.60

4.00

**EXEMPTION 1**

1.20

1.30

2.30

3.25

08/02/12  
0.50

**Invoice Date: September 30, 2012**

**Due and Payable Upon Receipt**

**Invoice No. 2012093290**

2.50

5.90

6.00

2.20

3.80

2.10

3.00

1.00

**EXEMPTION 1**

Invoice Date: September 30, 2012

Due and Payable Upon Receipt

Invoice No. 2012093290

08/03/12  
0.50

0.75

1.25

5.70

6.50

**EXEMPTION 1**

3.50

1.20

9.80

**Invoice Date: September 30, 2012**

**Due and Payable Upon Receipt**

**Invoice No. 2012083290**

1.00

08/04/12  
0.80

3.00

5.30

**EXEMPTION 1**

4.80

3.00

08/05/12  
1.60

1.75

Invoice Date: September 30, 2012

Due and Payable Upon Receipt

Invoice No. 2012093290