

**Torres Rojas, Genara**

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**From:** Andrea Bernstein [<mailto:abernstein@wnyc.org>]  
**Sent:** Thursday, January 08, 2015 2:05 PM  
**To:** Duffy, Daniel  
**Subject:** FOIL

January 8, 2015

Daniel Duffy  
FOI Administrator  
Port Authority of New York and New Jersey  
225 Park Avenue South  
New York, NY 10003

Dear Mr. Duffy,

Under the Freedom of Information Law of the State of New York and the Open Public Records Act of the State of New Jersey, I hereby request any and all records of bills submitted, and records of payments made to outside attorneys for Port Authority staff, past or present, as the result of lane closures of the George Washington Bridge in September 2013 from October 1, 2014 through the present date.

I request the records whether they exist in paper or electronic form, in “written or printed book, document, drawing, map, plan, photograph, microfilm, data processed or imaged processed document, information stored or maintained electronically or by sound recording or in a similar device, or any copy thereof, that has been made, generated, maintained, received in the course of transacting official business and kept on file.”

There is nothing in this request “would constitute an unwarranted invasion of personal privacy or an individual or individuals.” Indeed, similar records have already been deemed releasable under OPRA, and have been released, by the New Jersey Attorney General’s office. Information that would reveal personal information about the employee represented was redacted by the AG, and I expect that you would redact it too. However, that does not mean that the entire record is exempt from release, as the NJ AG has determined.

Moreover, as there is a substantial sum of tollpayer and/or taxpayer dollars involved, release of these records is a matter of public record and interest.

As I am a journalist and working on deadline, I would prefer that you release any records in electronic form in the most timely manner possible.

Moreover, if any portion of the documents releasable under this request shall be redacted, you must supply reasons under the Port Authority code and/or FOIL for the specific redaction.

Sincerely

Andrea Bernstein (by electronic signature)

Andrea Bernstein, Senior Editor, Politics & Policy  
W N Y C New York Public Radio

 +1 646 829 4457 (office)  
 +1 917 653 0014 (cell)  
 160 Varick Street, New York, 10013  
 [abernstein@wnyc.org](mailto:abernstein@wnyc.org)  
@AndreaWNYC

**THE PORT AUTHORITY OF NY & NJ**

FOI Administrator

January 30, 2015

Ms. Andrea Bernstein  
WNYC  
160 Varick Street  
New York, NY 10013

Re: Freedom of Information Reference No. 15656

Dear Ms. Bernstein:

This is in response to your January 8, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy attached) for copies of any and all records of bills submitted, and records of payments made to outside attorneys for Port Authority staff, past or present, as the result of lane closures of the George Washington Bridge in September 2013 from October 1, 2014 through the date of this request.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/15656-O.pdf>. Paper copies of the available records are available upon request.

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

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

Very truly yours,



Daniel D. Duffy  
FOI Administrator

Attachment

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

# Joseph E. Govlick

7 Glenwood Avenue  
East Orange, NJ 07017  
City, State ZIP  
973 677-9000 Fax 973 676-0253

Client Name: [REDACTED]

Case: [REDACTED]

Phone: [REDACTED]

Adversary:

County:

Docket No:

Date	Time		@400		Total Hrs.
3/06/14	.5		[REDACTED]		
3/06/14	.25		[REDACTED]		
3/06/14	.5		[REDACTED]		
3/10/14	.25		[REDACTED]		
3/10/14	.25		[REDACTED]		
3/11/14	.75		[REDACTED]		
3/13/14	.25		[REDACTED]		
					2.75

Date:

**Joseph E. Govlick**

7 Glenwood Avenue  
East Orange, NJ 07017  
City, State ZIP  
973 677-9000 Fax 973.676-0253

Client Name: [REDACTED]

Case: [REDACTED]

Phone: [REDACTED]

Adversary:

County:

Docket No:

Date	Time		@400		Total Hrs.
3/13/14	.25		[REDACTED]		
3/13/14	.25		[REDACTED]		
3/18/14	3.75		[REDACTED]		
					4.25

PAGE 2 OF 2

Total 7hrs @400 = \$-2800 BALANCE DUE \$ 1300.00

Date:

# Joseph E. Govlick

7 Glenwood Avenue  
East Orange, NJ 07017  
City, State ZIP  
973 677-9000 Fax 973 675-5886

Client Name: [REDACTED]

Case: [REDACTED]

Phone: [REDACTED]

Adversary:

County:

Docket No:

Date	Time		@400		Total Hrs.
7/31/14	.25		[REDACTED]		
8/01/14	.25		[REDACTED]		
8/03/14	.25		[REDACTED]		
8/05/14	.25		[REDACTED]		
8/05/14	.25		[REDACTED]		
8/07/14	1.25		[REDACTED]		
					2.5

# Joseph E. Govlick

7 Glenwood Avenue  
East Orange, NJ 07017  
City, State ZIP  
973 677-9000 Fax 973 675-5886

Client Name: [REDACTED]

Case: [REDACTED]

Phone: [REDACTED]

Adversary:

County:

Docket No:

Date	Time		@400		Total Hrs.
9/04/14	.25		[REDACTED]		
9/04/14	.25		[REDACTED]		
9/04/14	.25		[REDACTED]		
9/08/14	.25		[REDACTED]		
9/22/14	.25		[REDACTED]		
9/23/14	.5		[REDACTED]		
9/25/14	3.25		[REDACTED]		
					5.0

5@400/hr = \$2000

Date: 9/29/14

# Joseph E. Govlick

7 Glenwood Avenue  
East Orange, NJ 07017  
City, State ZIP  
973 677-9000 Fax 973 675-5886

Client Name: [REDACTED]

Case: [REDACTED]

Phone: [REDACTED]

Adversary:

County:

Docket No:

Date	Time		@400		Total Hrs.
10/10/14	.5		[REDACTED]		
10/15/14	.25		[REDACTED]		
10/17/14	.25		[REDACTED]		
10/17/14	.25		[REDACTED]		
10/17/14	.25		[REDACTED]		
10/17/14	.5		[REDACTED]		
10/21/14	2.75		[REDACTED]		
					4.75

The Vessup Law Firm  
 89-31 161st Street  
 Suite 705  
 Jamaica, NY 11432

# Invoice

Phone # (718) 219-8744

Invoice #: 337  
 Invoice Date: 11/11/2014  
 Due Date: 11/11/2014  
 Case:

Bill To:

Hourly rate for legal services rendered between 9/24/14 and 10/31/14:	12.75	350.00	4,462.50
9/24/14 - [REDACTED] (1.5 hours)			
10/1/14 - [REDACTED] (.25 hours)			
10-4-14 - [REDACTED]			
[REDACTED] (6 hours).			
10/8/14 - [REDACTED]			
[REDACTED] (5 hours)			
Discount 20% to Port Authority pursuant to Retainer Agreement		-892.50	-892.50
<b>Total</b>			<b>\$3,570.00</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$3,570.00</b>

Please remit to above address.

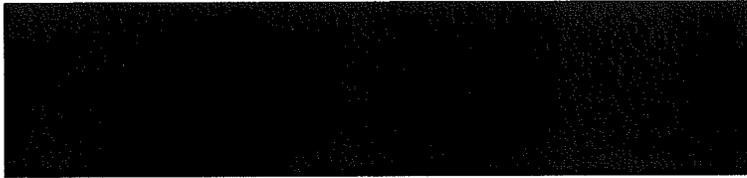
FRIEDMAN KAPLAN SEILER & ADELMAN LLP

7 TIMES SQUARE

NEW YORK, NY 10036-6516

TELEPHONE (212) 833-1100

FACSIMILE (212) 833-1250



Re:

Date: 11/03/14  
Invoice: 57825

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2014,  
including:

Date	Professional Services	Hours	Amount
10/03/14 EC:		0.10	76.00
10/15/14 EC:		0.30	228.00
10/17/14 EC:		0.30	228.00
10/30/14 EC:		0.50	380.00
TOTAL Hours and Fees		1.20	\$912.00

Professional	Hours	Rate	Amount
Eric Corngold	1.20	760.00	912.00
TOTAL Current Fees			\$912.00
Current Invoice Due			\$912.00

FRIEDMAN KAPLAN SEILER & ADELMAN LLP

7 TIMES SQUARE

NEW YORK, NY 10036-6516

TELEPHONE (212) 833-1100

FACSIMILE (212) 833-1250

TAX ID 13-3324388



Re: [Redacted]

Date: 12/02/14  
Invoice: 58028

FOR PROFESSIONAL SERVICES RENDERED through November 30,  
2014, including:

Date	Professional Services	Hours	Amount
11/06/14 EC:	[Redacted]	0.80	608.00
11/10/14 EC:	[Redacted]	0.40	304.00
11/26/14 EC:	[Redacted]	0.10	76.00
TOTAL Hours and Fees		1.30	\$988.00

Professional	Hours	Rate	Amount
Eric Corngold	1.30	760.00	988.00
TOTAL Current Fees			\$988.00
Current Invoice Due			\$988.00

\*\* Continued on next page \*\*

FRIEDMAN KAPLAN SEILER & ADELMAN LLP

7 TIMES SQUARE

NEW YORK, NY 10036-6516

TELEPHONE (212) 833-1100

FACSIMILE (212) 833-1250

TAX ID 13-3324388

Client: [REDACTED]

:

Invoice: 58028

[REDACTED]  
12/02/14

Page 2

Previous Due \$3,186.00

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TOTAL Balance Due \$4,174.00

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WALDER  
HAYDEN PA.

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



FILE NO.:

OCTOBER 07 2014



PAGE 1

BILL# 68842

FOR PROFESSIONAL SERVICES RENDERED:  
RE:

LEGAL FEES:

SEPT 29 14 JPW		2.50	1,812.50
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JUSTIN P. WALDER	LAWYER SUMMARY			
	JPW	2.50	725.00	1,812.50
		TOTAL HOURS:		2.50
		TOTAL FEES:		1,812.50

LESS 20% PROFESSIONAL COURTESY: \$1,812.50

-----  
\$362.50  
-----

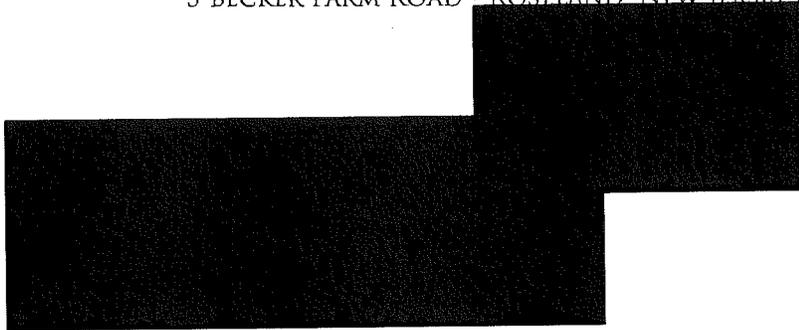
BALANCE DUE: \$1,450.00

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WALDER  
HAYDEN PA

5 BECKER FARM ROAD • ROSELAND, NEW JERSEY 07068 • 973-992-5300



NOVEMBER 07 2014

FILE NO.:

PAGE 1

BILL# 68922

FOR [REDACTED]  
RE: [REDACTED]

LEGAL FEES:

OCT 02 14 JPW	[REDACTED]	1.20	870.00
OCT 24 14 JPW	[REDACTED]	.50	362.50

JUSTIN P. WALDER	LAWYER SUMMARY			
	JPW	1.70	725.00	1,232.50
		TOTAL HOURS:		1.70
		TOTAL FEES:		1,232.50
				-----
				\$1,232.50
		LESS 20% PROFESSIONAL COURTESY:		\$246.50
				-----
		BALANCE DUE:		\$986.00

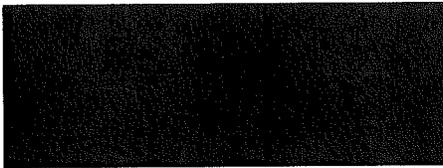
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WALDER  
HAYDEN PA

5 BECKER FARM ROAD • ROSELAND, NEW JERSEY 07068 • 973-992-5300



NOVEMBER 07 2014

FILE NO.:

PAGE 1

BILL# 68924

FOR PROFESSIONAL SERVICES RENDERED:  
RE:

LEGAL FEES:

OCT 01 14 JPW		1.20	870.00
OCT 02 14 JPW		1.50	1,087.50
OCT 02 14 SGW		1.50	600.00
OCT 03 14 SGW		2.30	920.00
OCT 06 14 JPW		.20	145.00

LAWYER SUMMARY

JUSTIN P. WALDER	JPW	2.90	725.00	2,102.50
STEVEN G. WALDER	SGW	3.80	400.00	1,520.00
	TOTAL HOURS:			6.70
	TOTAL FEES:			3,622.50

LESS 20% PROFESSIONAL COURTESY:

BALANCE DUE:

-----  
\$3,622.50  
\$724.50  
-----  
\$2,898.00

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RICHARDS KIBBE & ORBE LLP

Invoice Date: 10/30/14

Invoice No. 166413

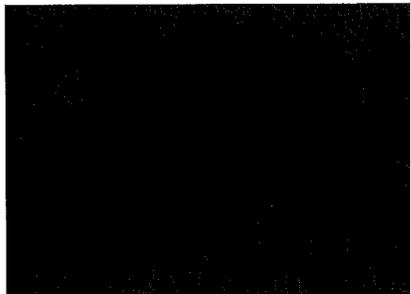
File No. 



File Description: 

**BILLING SUMMARY**

Fees	\$	1,312.50
Discount	\$	(262.50)
<b>CURRENT INVOICE DUE</b>	<b>\$</b>	<b><u>1,050.00</u></b>





RICHARDS KIBBE & ORBE LLP

Invoice Date: 10/30/14

Invoice No. 166413

File No. [REDACTED]

File Description: [REDACTED]

REMITTANCE

Fees

\$ 1,312.50

Discount

\$ (262.50)

CURRENT INVOICE DUE

\$ 1,050.00

**REMITTANCE**

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.



Invoice Date: 10/30/14

Invoice No. 166413

File No. [REDACTED]

[REDACTED]

File Description: [REDACTED]

**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/17/14	David Benton Massey	[REDACTED]	1.00	750.00	750.00
09/07/14	David Benton Massey	[REDACTED]	0.75	750.00	562.50
<b>Total</b>			<b>1.75</b>	<b>\$</b>	<b>1,312.50</b>



Invoice Date: 10/30/14

Invoice No. 166413

File No. [REDACTED]

File Description: [REDACTED]

**FEE SUMMARY**

<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
David Benton Massey	[REDACTED]	1.75	750.00	1,312.50
<b>Total Professional Fees</b>				<b>\$1,312.50</b>

**SZAFERMAN  
LAKIND** | **TRUE  
COUNSEL®**

Szaferman, Lakind, Blumstein & Blader, P.C.  
 Quakerbridge Executive Center  
 101 Grovers Mill Rd, Suite 200  
 Lawrenceville, NJ 08648

Tel: 609-275-0400  
 Fax: 609-275-4511  
 www.szaferman.com

November 01, 2014



Invoice# 191311 DSS  
 Our file#   
 Billing through 10/31/2014



PROFESSIONAL SERVICES

10/16/2014 DSS		0.30 hrs.	\$400.00	\$120.00
10/17/2014 DSS		0.20 hrs.	\$400.00	\$80.00
10/20/2014 DSS		0.20 hrs.	\$400.00	\$80.00
10/29/2014 DSS		0.30 hrs.	\$400.00	\$120.00
				\$400.00

Billing Summary

Total professional services	\$400.00
Professional courtesy discount	\$80.00 CR
<b>Total of new charges for this invoice</b>	<b>\$320.00</b>
<b>Total balance now due</b>	<b>\$320.00</b>

Make checks payable to SZAFERMAN LAKIND. Please indicate client & invoice number on your check.

**SZAFERMAN LAKIND** | **TRUE COUNSEL®**

Szaferman, Lakind, Blumstein & Blader, P.C.  
Quakerbridge Executive Center  
101 Grovers Mill Rd, Suite 200  
Lawrenceville, NJ 08648

Tel: 609-275-0400  
Fax: 609-275-4511  
www.szaferman.com

December 01, 2014

Invoice# 192295 DSS  
Our file# [REDACTED]  
Billing through 11/30/2014

[REDACTED]

[REDACTED]

Balance forward as of invoice dated November 1, 2014	\$320.00		
Payments received since last invoice	320.00		
Accounts receivable balance carried forward	<u>\$0.00</u>		
<b>PROFESSIONAL SERVICES</b>			
11/05/2014 DSS [REDACTED]	4.70 hrs.	\$400.00	\$1,880.00
			<u>\$1,880.00</u>

Billing Summary

Total professional services	\$1,880.00
Professional courtesy discount	\$376.00 CR
<b>Total of new charges for this invoice</b>	<u><b>\$1,504.00</b></u>
<b>Total balance now due</b>	<u><u><b>\$1,504.00</b></u></u>

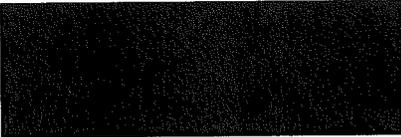
Make checks payable to SZAFERMAN LAKIND. Please indicate client & invoice number on your check.

**McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP**

ATTORNEYS AT LAW  
1300 MOUNT KEMBLE AVENUE  
P.O. BOX 2075  
MORRISTOWN, NEW JERSEY 07962-2075

(973) 993-8100  
FACSIMILE (973) 425-0161

TAX ID # [REDACTED]



Invoice Date: December 9, 2014  
Invoice No.: 859263

Re: [REDACTED]  
Our File No.: [REDACTED]

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER  
THROUGH 11/30/14

Professional Fees:	11,959.50
Less Professional Courtesy:	(2,391.90)
	<hr/>
TOTAL CURRENT BILLING	9,567.60
Previous Balance Due	0.00
<b>TOTAL NOW DUE</b>	<b><u>\$ 9,567.60</u></b>

Client: [REDACTED]  
Matter: [REDACTED]  
Billed Through: November 30, 2014

Invoice No.: 859263  
Invoice Date: December 9, 2014  
Page No. 2 of 3

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/01/14	[REDACTED]	WFT	2.80	1666.00
10/02/14	[REDACTED]	WFT	2.70	1606.50
10/03/14	[REDACTED]	WFT	2.30	1368.50
10/07/14	[REDACTED]	WFT	1.30	773.50
10/08/14	[REDACTED]	WFT	4.20	2499.00
10/08/14	[REDACTED]	WFT	2.20	1309.00
10/09/14	[REDACTED]	WFT	2.30	1368.50
10/09/14	[REDACTED]	WFT	2.30	1368.50
<b>TOTAL:</b>			<b>20.10</b>	<b>\$ 11,959.50</b>

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Walter F. Timpone	20.10 HOURS/595.00 PER HOUR	11959.50
	Professional Fees:	11,959.50
	Less Professional Courtesy	(2,391.90)
		\$ 9,567.60

**McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP**

ATTORNEYS AT LAW  
1300 MOUNT KEMBLE AVENUE  
P.O. BOX 2075  
MORRISTOWN, NEW JERSEY 07962-2075

(973) 993-8100  
FACSIMILE (973) 425-0161



Invoice Date: December 9, 2014  
Invoice No.: 859263

Re:  
Our File No.:



STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER  
THROUGH 11/30/14

Professional Fees:	11,959.50	
Less Professional Courtesy:	(2,391.90)	
		<hr/>
TOTAL CURRENT BILLING	9,567.60	
Previous Balance Due	0.00	
<b>TOTAL NOW DUE</b>		<b><u>\$ 9,567.60</u></b>

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**REMITTANCE COPY**

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Invoice No. : 3773514  
File No. : [REDACTED]  
Bill Date : November 4, 2014



INVOICE

Re: [REDACTED]

Legal Services through October 31, 2014:

Current Invoice: \$ 64,729.00

Total discount per agreed upon blended rate of \$490 for legal services through October 31, 2014: 26%

\* \* \* \* \*





Invoice No.: 3773514  
File No.: [REDACTED]

**Summary of Fees (Standard Rates)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	42.30	835.00	35,320.50
Eric Wong	89.80	415.00	37,267.00
Totals:	132.10	549.49	\$ 72,587.50

**Summary of Fees (Discounted Rates)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	42.30	490.00	20,727.00
Eric Wong	89.80	490.00	44,002.00
Totals:	132.10	490.00	\$ 64,729.00

\* \* \* \* \*

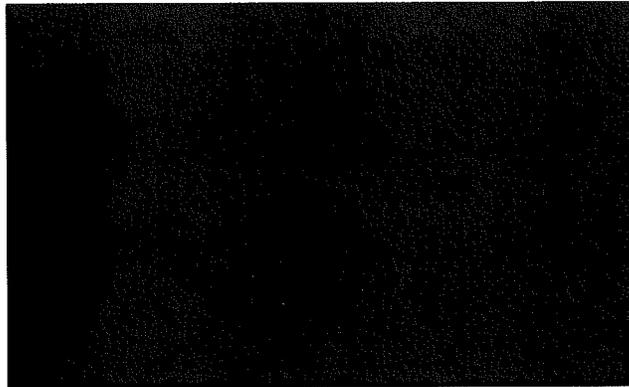


Invoice No.: 3773514

File No. : 

*FOR YOUR CONVENIENCE,  
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT  
FOR FEES & COSTS ARE AS FOLLOWS:*

TO:  
ABA #:  
CREDIT TO:  
ACCOUNT #:  
PLEASE  
REFERENCE:



Wire fees may be assessed by your bank.

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

**FOR CREDIT CARD PAYMENTS:  
[www.gtlawbilling.com](http://www.gtlawbilling.com)**



Matter No.: [REDACTED]

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
10/02/14	Eric Wong	[REDACTED]	9.40
10/03/14	Eric Wong	[REDACTED]	9.30
10/05/14	Geoffrey Berman	[REDACTED]	3.80
10/06/14	Geoffrey Berman	[REDACTED]	3.80
10/06/14	Eric Wong	[REDACTED]	10.90
10/07/14	Eric Wong	[REDACTED]	10.40
10/08/14	Geoffrey Berman	[REDACTED]	2.60
10/08/14	Eric Wong	[REDACTED]	10.40
10/09/14	Geoffrey Berman	[REDACTED]	3.20
10/09/14	Eric Wong	[REDACTED]	9.60
10/10/14	Eric Wong	[REDACTED]	2.50
10/13/14	Geoffrey Berman	[REDACTED]	1.80
10/13/14	Eric Wong	[REDACTED]	10.30
10/14/14	Eric Wong	[REDACTED]	3.60
10/15/14	Geoffrey Berman	[REDACTED]	4.80
10/16/14	Geoffrey Berman	[REDACTED]	5.80
10/17/14	Geoffrey Berman	[REDACTED]	3.60
10/17/14	Eric Wong	[REDACTED]	5.10
10/18/14	Eric Wong	[REDACTED]	0.70
10/20/14	Eric Wong	[REDACTED]	5.60
10/21/14	Geoffrey Berman	[REDACTED]	4.70
10/23/14	Geoffrey Berman	[REDACTED]	2.30
10/28/14	Geoffrey Berman	[REDACTED]	1.30
10/31/14	Geoffrey Berman	[REDACTED]	4.60
10/31/14	Eric Wong	[REDACTED]	2.00

Total Time: 132.10



Invoice No.: 3793380  
File No. : [REDACTED]  
Bill Date : December 2, 2014



**INVOICE**

Re: [REDACTED]

Legal Services through November 30, 2014:

	\$	27,362.50
(21.03%):	\$	<u>(5,753.50)</u>

**Current Invoice: \$ 21,609.00**





Invoice No.: 3793380

File No. : [REDACTED]

**Summary of Fees (Standard Rates)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	9.60	835.00	8,016.00
Eric Wong	13.10	415.00	5,436.50
Helen E. Kleiner	21.40	650.00	13,910.00
Totals:	44.10	620.46	\$ 27,362.50

**Summary of Fees (Discounted Rates)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	9.60	490.00	4,704.00
Eric Wong	13.10	490.00	6,419.00
Helen E. Kleiner	21.40	490.00	10,486.00
Totals:	44.10	490.00	\$ 21,609.00

\* \* \* \* \*

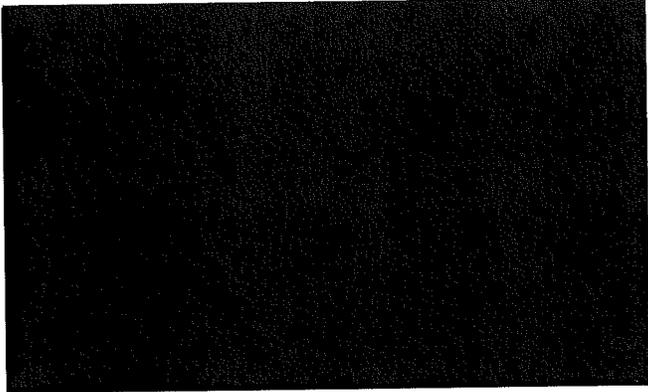


Invoice No.: 3793380

File No. : 

**FOR YOUR CONVENIENCE,  
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT  
FOR FEES & COSTS ARE AS FOLLOWS:**

TO:  
ABA #:  
CREDIT TO:  
ACCOUNT #:  
PLEASE  
REFERENCE:



Wire fees may be assessed by your bank.

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

**FOR CREDIT CARD PAYMENTS:  
[www.gtlawbilling.com](http://www.gtlawbilling.com)**





Invoice No.: 3793380

File No. : 

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
11/04/14	3773514	64,729.00	0.00	0.00	64,729.00
	Totals:	\$ 64,729.00	\$ 0.00	\$ 0.00	\$ 64,729.00

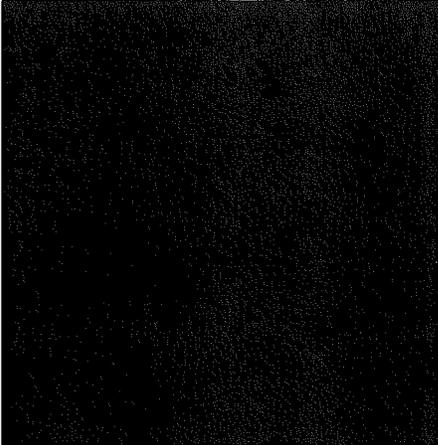


Invoice No.: 3793380

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Matter No.: 

Description of Professional Services Rendered:

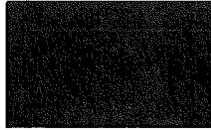
<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
11/03/14	Geoffrey Berman		2.60
11/03/14	Eric Wong		6.30
11/05/14	Geoffrey Berman		3.20
11/11/14	Geoffrey Berman		1.60
11/12/14	Geoffrey Berman		2.20
11/12/14	Eric Wong		1.60
11/18/14	Helen E. Kleiner		2.80
11/19/14	Helen E. Kleiner		3.60
11/19/14	Eric Wong		2.60
11/20/14	Helen E. Kleiner		3.60
11/24/14	Helen E. Kleiner		2.70
11/25/14	Helen E. Kleiner		5.20
11/25/14	Eric Wong		2.60
11/26/14	Helen E. Kleiner		3.50

Total Time: 44.10

Invoice No.: 3793380

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Re:



Matter No.:

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/19/14	WestlawNext Research by WONG,ERIC.	\$ 0.00
Total Expenses:		\$ 0.00