

# Guidepost

INVOICE

Guidepost Solutions LLC  
415 Madison Ave, 11th Floor  
New York NY 10017  
Phone Number: (212)817-6700

Invoice: 42529  
Date: 10/1/2019  
Contract # NYC190134  
Contract Name: DeVita-Bridgeport

James R. DeVita, Esq.  
Law Offices of James R. DeVita, PLLC  
81 Main Street, Suite 504  
White Plains NY 10601  
United States

PAID FOR PAYMENT  
DATE 11/21/19 AMT 57,382.35  
TO NO. \_\_\_\_\_  
ENDORSE NO. \_\_\_\_\_  
ACCOUNT NO. \_\_\_\_\_  
AUTHORIZED BY \_\_\_\_\_

TERMS NET: Due Upon Receipt

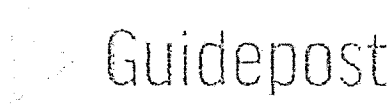
Fee for Professional Services and Out of Pocket Disbursements

Fees for professional services for 8/29/2019 to 9/30/2019	\$ 51,562.50
See Attached	
Disbursements:	\$ 5,819.85
See Attached	
<b>Total Due</b>	<b>\$ 57,382.35</b>

Domestic Wire Transfer :  
The Westchester Bank  
2001 Central Park Avenue  
Yonkers NY 10710  
ABA# : 021914544  
Account Name : Guidepost Solutions LLC  
Bank Acct# : 31055122

International Wire Transfer :  
JP Morgan Chase Bank  
SWIFT: CHASUS33  
ABA# : 021000021  
Acct# 701042942

Remit by Check :  
Guidepost Solutions, LLC  
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James R. DeVita, Esq.  
 Law Offices of James R. DeVita, PLLC  
 81 Main Street, Suite 504  
 White Plains NY 10601  
 United States

Date:	Employee	Description	Rate	Hours	Total
8/29/2019	Kyle Shry	Cell phone evidence verification, processing, analysis and export.	300.00	5.00	\$ 1,500.00
8/30/2019	Kyle Shry	Continued cell phone evidence verification, processing, analysis and export.	300.00	6.00	\$ 1,800.00
9/2/2019	Joseph Jaffe	Attention to Mark Anastasi Memo; email exchange with Jim DeVita and Mark Anastasi; Email exchange with Jim DeVita, Alan Katz and team.	405.00	0.75	\$ 303.75
9/2/2019	Alan Katz	Correspondence with J. Jaffe concerning computer status; scanned hard copy documents provided by City of Bridgeport employees to furnish to J. DeVita.	300.00	2.75	\$ 825.00
9/3/2019	Joseph Jaffe	Email exchange w/ Alan Katz re computer; Meet with Ken C; email exchange James DeVita; email exchange Alan Katz and Anand DaHarry; email exchanges with Jim DeVita and Mark Anastasi; Conference Call J. Schoen, Anand DaHarry, Rich Corvinus, Jason Latto, Glen Rosen, A Katz, J DeVita.	405.00	1.25	\$ 506.25
9/3/2019	Alan Katz	Scanned hard copy documents provided by City of Bridgeport employees to furnish to J. DeVita and correspondence with J. DeVita about the same; correspondence with A. DePara concerning computer; correspondence with M. Anastasi concerning hard copy documents; attention	300.00	6.25	\$ 1,875.00

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		to chain of custody; discussion with A. DaHarry concerning outstanding items; participated in conference call with J. Devita, J. Jaffe, G. Rosen, A. DaHarry et al.			
9/3/2019	Kyle Shry	Forensic analysis and export of requested files for 1 device (computer).	300.00	1.00	\$ 300.00
9/4/2019	Joseph Jaffe	Attention to Mark Anastasi email, text and Memo; Meet with Alan Katz; email exchanges.	405.00	0.50	\$ 202.50
9/4/2019	Alan Katz	Download and forward documents to J. DeVita; regarding devices and documents: discussions with M. Anastasi, A. DaHarry and G. Rosen; discussion with A. DaHarry concerning access status; discussions with J. Jaffe and G. Rosen.	300.00	2.75	\$ 825.00
9/5/2019	Joseph Jaffe	Email exchange with Anand DaHarry and Alan Katz; Telcons Anand DaHarry; Email exchanges Rich Corvinus, Alan Katz, Mark Anastasi.	405.00	0.25	\$ 101.25
9/5/2019	Alan Katz	Correspondence and discussion with A. DaHarry re additional imaging, multiple correspondence with T. Hersey and M. Anastasi; regarding COB IT personnel: correspondence with COB and A. DaHarry.	300.00	1.25	\$ 375.00
9/6/2019	Joseph Jaffe	Email exchanges with Anand DaHarry, Alan Katz, James Devita.	405.00	0.50	\$ 202.50

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9/6/2019	Alan Katz	Attention to chain of custody forms and discussion with G. Rosen about the same; Correspondence with team, J. DeVita, J. Jaffe and G. Rosen; conference call with COB IT personnel, J. DeVita, M. Anastasi, R. Corvinus and K. Shry.	300.00	1.50	\$ 450.00
9/9/2019	Joseph Jaffe	Email exchange with Alan Katz; Telcon Mark Anastasi, Glenn, Alan; Meet with Alan Katz.	405.00	0.25	\$ 101.25
9/9/2019	Alan Katz	Conference call with M. Anastasi, J. Jaffe and G. Rosen, discussion with J. DeVita, discussion with R. Corvinus; Discussions with M. Anastasi and J. DeVita regarding imaging; multiple discussions and meeting with G. Rosen concerning imaging activities and document retrieval.	300.00	2.00	\$ 600.00
9/9/2019	Kyle Shry	Forensic analysis and export of requested files.	300.00	1.00	\$ 300.00
9/9/2019	Ted Hersey	At Bridgeport, acquisitions on site at City of Bridgeport.	275.00	12.25	\$ 3,368.75
9/10/2019	Joseph Jaffe	Email exchanges Alan Katz, Ted Hersey.	405.00	0.25	\$ 101.25
9/10/2019	Alan Katz	Scanned hard copy documents provided by City of Bridgeport employees to furnish to J. DeVita; discussion with A. DaHarry; multiple discussions with G. Rosen.	300.00	5.75	\$ 1,725.00
9/10/2019	Kyle Shry	Forensic analysis and export of requested files.	300.00	2.00	\$ 600.00

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9/10/2019	Ted Hersey	At Bridgeport, acquisitions on site.	275.00	4.50	\$ 1,237.50
9/10/2019	Ted Hersey	Backup, verify, document and ship M4 master drive.	275.00	4.75	\$ 1,306.25
9/11/2019	Joseph Jaffe	Email exchanges, meet with Alan K; Conference call with Alan Katz, Glen Rosen, Kyle and Richard (Precision), Ted Hersey, Mark Anastasi and COB IT personnel; conference call with Glen and Alan; Telcon Jim DeVita.	405.00	1.25	\$ 506.25
9/11/2019	Alan Katz	Reviewed chain of custody forms provided by T. Hersey; update inventory of imaged devices; attention to scanned hard copy documents and email correspondence with J. DeVita about the same; discussions re outstanding IT issues with M. Anastasi COB IT personnel, multiple correspondence with team, J. DeVita, J. Jaffe and G. Rosen; participate in conference call with M. Anastasi, J. Jaffe, G. Rosen and City of Bridgeport IT personnel; discussions with R. Corvinus, J. Jaffe and G. Rosen.	300.00	5.50	\$ 1,650.00
9/11/2019	Ted Hersey	Conf call w/ Guidepost and COB IT dept.	275.00	0.50	\$ 137.50
9/12/2019	Joseph Jaffe	IT Follow Up Meeting- Alan K, Glen R, Jim DV, Ted H, Richard Corvinus, Kyle Shry, COB IT personnel and Mark A; Telcon AK, email exchanges with Mark A, Jim DeVita.	405.00	1.50	\$ 607.50

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9/12/2019	Alan Katz	Participate in conference call with M. Anastasi, J. DeVita, J. Jaffe, G. Rosen and City of Bridgeport IT personnel; discussions with G. Rosen.	300.00	1.25	\$ 375.00
9/12/2019	Ted Hersey	Conf call w/ Guidepost and COB IT dept.	275.00	1.25	\$ 343.75
9/12/2019	Kyle Shry	Forensic analysis and export of requested files.	300.00	2.00	\$ 600.00
9/13/2019	Joseph Jaffe	Email exchanges with Alan Katz and Jim DeVita.	405.00	0.25	\$ 101.25
9/13/2019	Alan Katz	Correspondence with team concerning collection and extraction protocols; discussion with M. Anastasi, K. Shry and T. Hersey; discussion with M. Anastasi and COB Counsel; discussions and email correspondence with J. DeVita and J. Jaffe.	300.00	2.00	\$ 600.00
9/14/2019	Joseph Jaffe	Email exchanges with Alan Katz and J. DeVita; email exchange with team.	405.00	0.25	\$ 101.25
9/14/2019	Alan Katz	Attention to team correspondence associated with Office 365 collection; email correspondence with J. Jaffe	300.00	0.25	\$ 75.00
9/15/2019	Alan Katz	Discussion with G. Rosen and email correspondence with M. Anastasi, J. DeVita and J. Jaffe about the same; correspondence with R. Corvinus regarding Office 365 collection.	300.00	0.75	\$ 225.00

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9/16/2019	Joseph Jaffe	Meet with K. Citarella; email exchange A. DaHarry.	405.00	0.25	\$ 101.25
9/16/2019	Alan Katz	Telephone conversations with R. Corvinus, G. Rosen, J. DeVita and M. Anastasi concerning Office 365 collection, backup tapes and open issues.	300.00	1.00	\$ 300.00
9/16/2019	Kyle Shry	Forensic analysis and export of requested files for email accounts	300.00	3.00	\$ 900.00
9/17/2019	Joseph Jaffe	Meet with Alan Katz; email exchanges with Alan, Jim DeVita and Mark Anastasi; Status Conference Call A. Katz, J. DeVita, T. Hersey, G. Rosen, R. Corvinus, K. Shry, A. DaHarry, K. Citarella.	405.00	0.75	\$ 303.75
9/17/2019	Alan Katz	Attention to chain of custody forms; preparation for and conference call with J. DeVita, J. Jaffe, Precision Team, T. Hersey, G. Rosen; discussion with M. Anastasi; conference call with J. DeVita and M. Anastasi; correspondence and discussion with team concerning Bates Stamping; discussion with T. Hersey concerning scheduling.	300.00	3.50	\$ 1,050.00
9/17/2019	Ted Hersey	Conf call w/ Guidepost and COB IT dept.	275.00	0.75	\$ 206.25
9/17/2019	Kyle Shry	Forensic analysis and export of requested files for email accounts.	300.00	3.00	\$ 900.00

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Date:	Employee	Description	Rate	Hours	Total
9/17/2019	Jayson Lajato	New Data Intake (Mobile Data): Download/forward new data for formal intake by media manager; identified specific custodians and data sets requested, and requested processing of same according to client-defined specifics along with treatment instructions to technical team.	300.00	0.50	\$ 150.00
9/17/2019	Jayson Lajato	New Data Intake (Computer): Download/forward new data for formal intake by media manager; identified specific custodians and data sets requested, and requested processing of same according to client-defined specifics along with treatment instructions to technical team.	300.00	0.50	\$ 150.00
9/17/2019	Jayson Lajato	New Data Intake (Email Account): Download/forward new data for formal intake by media manager; identified specific custodians and data sets requested, and requested processing of same according to client-defined specifics along with treatment instructions to technical team.	300.00	0.50	\$ 150.00
9/17/2019	Jayson Lajato	New Data Intake (OneDrive): Download/forwarded new data for formal	300.00	0.50	\$ 150.00

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		intake by media manager; identified specific custodians and data sets requested, and requested processing of same according to client-defined specifics along with treatment instructions to technical team.			
9/18/2019	Joseph Jaffe	Telcon Anand DaHarry.	405.00	0.25	\$ 101.25
9/18/2019	Alan Katz	Discussion with J. DeVita concerning: records and documents provided and to be submitted.	300.00	0.25	\$ 75.00
9/18/2019	Ted Hersey	Acquisition preparation.	275.00	1.50	\$ 412.50
9/19/2019	Joseph Jaffe	Email exchange Alan Katz.	405.00	0.25	\$ 101.25
9/19/2019	Alan Katz	Discussions with T. Hersey concerning imaging of USB and hard drives; correspondence with J. Jaffe about the same.	300.00	0.50	\$ 150.00
9/19/2019	Ted Hersey	Bridgeport acquisitions on site: USB flash drives and take possession of hard drives.	275.00	5.75	\$ 1,581.25
9/19/2019	Ted Hersey	Back up and verify USB images, commence imaging HDs.	275.00	2.75	\$ 756.25
9/19/2019	Jayson Lajato	Drafted detailed request to tech team to customize the named custodian's mobile data so they will be organized by day and conversation for review.	300.00	0.50	\$ 150.00
9/19/2019	Kyle Shry	Forensic analysis and export of requested files for 4 devices.	300.00	4.00	\$ 1,200.00

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9/19/2019	Blair Gilliard	Converted cell phone record collections to threaded message PDFs to be processed and loaded into Relativity.	300.00	12.00	\$ 3,600.00
9/20/2019	Alan Katz	Discussions and correspondence re analytics and imaging with A. DaHarry and J. Jaffe; discussions and correspondence with J. Jaffe, R. Corvinus and M. Anastasi concerning SharePoint imaging.	300.00	1.25	\$ 375.00
9/20/2019	Kyle Shry	Forensic analysis and export of requested files for 4 devices (phones).	300.00	4.00	\$ 1,200.00
9/23/2019	Alan Katz	Correspondence with T. Hersey concerning imaging of USB and hard drives; regarding the email account: correspondence and discussion with J. Bruce Maffeo, discussions and correspondence with R. Corvinus; attention to team emails concerning imaging progress; discussions with J. Jaffe and G. Rosen concerning status and next steps.	300.00	4.00	\$ 1,200.00
9/23/2019	Ted Hersey	Imaging 10 hard drives off-site.	275.00	6.50	\$ 1,787.50
9/23/2019	Kyle Shry	Forensic analysis and export of requested files for 2 devices.	300.00	2.00	\$ 600.00
9/24/2019	Alan Katz	Correspondence re outstanding items from COB IT, with R. Corvinus; updated inventory of devices imaged by T. Hersey.	300.00	0.25	\$ 75.00

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9/24/2019	Kyle Shry	Forensic analysis and export of requested files for 2 devices. Sharepoint site analysis and export, multiple searches.	300.00	2.75	\$ 825.00
9/25/2019	Alan Katz	Review material from G. Rosen; correspondence with G. Rosen and J. Jaffe about the same.	300.00	0.50	\$ 150.00
9/25/2019	Alan Katz	Discussion re status of offsite imaging with M. Anastasi; correspondence with team; updated imaging inventory.	300.00	1.25	\$ 375.00
9/25/2019	Kyle Shry	Forensic analysis and export of requested files for 2 devices.	300.00	2.00	\$ 600.00
9/25/2019	Christal Coakley	Create targeted searches using the terms forwarded by counsel. Create targeted searches in order to capture documents requested. Categorize and organize searches for counsel.	300.00	4.00	\$ 1,200.00
9/25/2019	Mary M. Johnson	Create targeted searches based on request and search terms for Search Term Analysis memo.	300.00	2.50	\$ 750.00
9/26/2019	Joseph Jaffe	Email exchanges with Alan Katz, Ted Hersey and Rich Corvinus.	405.00	0.25	\$ 101.25
9/26/2019	Alan Katz	Discussions re status of offsite imaging and search with M. Anastasi and R. Corvinus; correspondence with T. Hersey concerning chain of custody.	300.00	0.50	\$ 150.00

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9/26/2019	Ted Hersey	Directory listings and return of HDs to Bridgeport.	275.00	0.75	\$ 206.25
9/26/2019	Christal Coakley	Create targeted searches using the terms forwarded by counsel. Create targeted searches in order to capture documents requested. Categorize and organize searches for counsel.	300.00	3.50	\$ 1,050.00
9/26/2019	Mary M. Johnson	Continued creation of targeted searched based on information request and search terms.	300.00	4.00	\$ 1,200.00
9/26/2019	Kyle Shry	Forensic analysis and export of files on 2 computers.	300.00	2.00	\$ 600.00
9/27/2019	Christal Coakley	Create and review targeted searches in order to complete a search term report for counsel. Compile results from various searches to father information requested. Write search term report.	300.00	4.00	\$ 1,200.00
9/29/2019	Christal Coakley	Create and review targeted searches in order to complete a search term report for counsel. Compile results from various searches to father information. Write search term report.	300.00	3.00	\$ 900.00
9/30/2019	Christal Coakley	Create and review targeted searches in order to complete a search term report for counsel. Compile results from various	300.00	1.00	\$ 300.00

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Date:	Employee	Description	Rate	Hours	Total
		searches to father information requested. Write search term report.			
9/30/2019	Mary M. Johnson	Create and review targeted searches in order to complete a search term report for counsel. Compile results from various searches to father information requested. Write search term report.	300.00	1.00	\$ 300.00
				172.25	\$ 51,562.50

<b>Professional Fees Total</b>	<b>\$ 51,562.50</b>
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Date:	Employee	Description	Quantity	Total
9/10/2019	Ted Hersey	Two 2TB hard drive (\$95 ea.)	1.00	\$ 190.00
9/10/2019	Ted Hersey	FedEx to Precision Discovery	1.00	\$ 73.68
9/26/2019	Ted Hersey	FedEx to Precision Discovery	1.00	\$ 87.26
9/26/2019	Ted Hersey	One 10TB hard drive	1.00	\$ 190.00
9/30/2019		Data Loading Fee- Ingestion: 142.67 GB	1.00	\$ 4,993.45
9/30/2019		Data Hosting Fee- Relativity Hosting: NYC190134 City of Bridgeport Investigation 20.39 GBs	1.00	\$ 285.46
			6.00	\$ 5,819.85

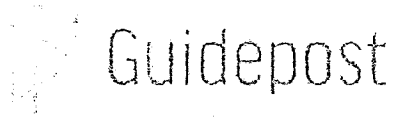
<b>Expenses Total</b>	<b>\$ 5,819.85</b>
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<b>Sub Total</b>	<b>\$ 57,382.35</b>
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Domestic Wire Transfer :  
 The Westchester Bank  
 2001 Central Park Avenue  
 Yonkers NY 10710  
 ABA# : 021914544  
 Account Name : Guidepost Solutions LLC  
 Bank Acct# : 31055122

International Wire Transfer :  
 JP Morgan Chase Bank  
 SWIFT: CHASUS33  
 ABA# : 021000021  
 Acct# 701042942

Remit by Check :  
 Guidepost Solutions, LLC  
 415 Madison Ave, 11th Floor  
 New York NY 10017



INVOICE

Guidepost Solutions LLC  
415 Madison Ave, 11th Floor  
New York NY 10017  
Phone Number: (212)817-6700

Page: 13  
Invoice: 42529  
Date: 10/1/2019  
Contract # NYC190134  
Contract Name: DeVita-Bridgeport

James R. DeVita, Esq.  
Law Offices of James R. DeVita, PLLC  
81 Main Street, Suite 504  
White Plains NY 10601  
United States

Total	\$ 57,382.35
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