

Phone Number: (212)817-6700

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

TERMS NET: Due Upon Receipt

Fee for Professional Services and Out of Pocket Disbursements

Fees for professional services for 9/1/2019 to 11/30/2019

See Attached

Disbursements:

See Attached

\$ 93,515.00

\$ 4,878.86

Total Due

\$ 98,393.86

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



Phone Number: (212)817-6700

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Invoice: 43258

Date: 11/30/2019 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**

Date:	Employee	Description	Rate	Hours	Total
9/03/19	Glenn Rosen	Conference call with J. Jaffe, J. DeVita, A.	290.00	0.75	\$ 217.50
		Katz and team to discuss next steps.			
9/05/19	Glenn Rosen	Confirmed with T. Hersey, A. Katz and M.	290.00	0.25	\$ 72.50
		Anastasia 09/19/19 scheduling for			
		additional imaging at the City of Bridgeport;			
		prepared open items list.			
9/06/19	Glenn Rosen	Reviewed chain of custody forms.	290.00	0.25	\$ 72.50
9/09/19	Glenn Rosen	In Bridgeport, CT: meeting with M.	290.00	13.00	\$ 3,770.00
		Anastasia and T. Hersey to discuss			
		imaging protocols; coordinated imaging of			
		multiple devices with T. Hersey; discussion			
		with A. Katz regarding the chain of custody;			
		delivered documents to be scanned to A.			1
		Katz.			
9/10/19	Glenn Rosen	Contacted T. Hersey concerning imaging of	290.00	0.50	\$ 145.00
		the computers and chain of custody forms;			
		discussion with A. Katz concerning hard			
		copy documents; and computer imaging			
		status.			
09/11/19	Glenn Rosen	Conference call with J. Jaffe, M. Anastasia,	290.00	0.50	\$ 145.00
		A. Katz, T. Hersey, team and other			
		individuals concerning information to be			
		collected from the City of Bridgeport,			
	1	computer issues and the next required			
		steps.			

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Date:	Employee	Description	Rate	Hours	Total
9/12/19	Glenn Rosen	Conference call with J. Jaffe, M. Anastasia,	290.00	1.25	\$ 362.50
		A. Katz, T. Hersey, J. DeVita and team.			
9/15/19	Glenn Rosen	Discussions with A. Katz concerning: data	290.00	0.50	\$ 145.00
		collection issues.			
9/16/19	Glenn Rosen	Discussions with T. Hersey regarding phone	290.00	0.25	\$ 72.50
		and A. Katz regarding the backup tapes in			
		possession of the City of Bridgeport and			
		conference call scheduling.			
9/17/19	Glenn Rosen	Conference call with J. Jaffe, A. Katz, T.	290.00	0.75	\$ 217.50
		Hersey, J. DeVita and team.			
9/23/19	Glenn Rosen	Discussion with A. Katz concerning case	290.00	0.25	\$ 72.50
		status and next steps.			
11/4/2019	Alan Katz	Attention to various imaging issues, tapes,	300.00	1.25	\$ 375.00
		server and status; discussions with T.			
		Hersey, J. Jaffe and other individual.			
11/5/2019	Joseph Jaffe	Meet with Alan Katz; Conference call with	405.00	0.50	\$ 202.50
		James DeVita with Alan Katz.			
11/5/2019	Alan Katz	Attention to various imaging issues and	300.00	1.50	\$ 450.00
		conference call with J. DeVita and J. Jaffe			
		about the same; correspondence			
		concerning old server			
11/6/2019	Joseph Jaffe	Attention to email and material; email	405.00	0.50	\$ 202.50
		exchanges with Alan Katz and with Ted			
		Hersey; email exchange with Alan Katz and			
		Jim DeVita; telcon Alan Katz; Telcon Jim			
		DeVita.			

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11/6/2019	Alan Katz	Conference call with J. DeVita and M. Anastasi; prepared for team call; discussion with G. Rosen; correspondence with T. Hersey concerning devices; participated in team conference call; discussion with team concerning next steps.	300.00	2.25	\$ 675.00
11/6/2019	Glenn Rosen	Participated in team conference call to discuss the documents reviewed and next steps. Discussion with A. Katz about the meeting scheduled for Tuesday November 12th.	290.00	0.50	\$ 145.00
11/8/2019	Joseph Jaffe	Attention to email and telcons with Precision and with Alan Katz; review and revise materials for Jim DeVita and Bridgeport.	405.00	2.00	\$ 810.00
11/10/2019	Alan Katz	Prepared for back up tapes and server storage; secured storage containers and related supplies	300.00	1.50	\$ 450.00
11/11/2019	Joseph Jaffe	Email exchange with Alan Katz, Ted Hersey; meet with Alan Katz; email exchange with Alan Katz and Curtis Denten.	405.00	0.25	\$ 101.25
11/11/2019	Alan Katz	Regarding storage of back up tapes and server: prepared for meeting with individuals and correspondence about the same, discussions with J. Jaffe and team	300.00	1.25	\$ 375.00

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Date:	Employee	Description	Rate	Hours	Total
11/12/2019	Richard	Onsite collection of a personal Google	300.00	1.75	\$ 525.00
	Corvinus	account			
11/12/2019	Richard	Travel to Bridgeport CT.	137.50	1.50	\$ 206.25
	Corvinus				
11/12/2019	Richard	Return from Bridgeport CT.	137.50	1.00	\$ 137.50
	Corvinus				
11/12/2019	Alan Katz	At 45 Lyon Terrace, Bridgeport, CT with G.	300.00	13.25	\$ 3,975.00
		Rosen: meetings with city personnel			
		concerning back up tapes and server; at 999			
		Broad Street with G. Rosen and R. Corvinus:			
		meetings with M. Anastasi and City of			
		Bridgeport employees concerning imaging			
		and access; correspondence with R.			
		Corvinus concerning imaging status.			
11/12/2019	Glenn Rosen	In Bridgeport, CT with A. Katz: secured and	290.00	13.25	\$ 3,842.50
		inventoried back up tapes and servers and			
		imaging of email account.			
11/13/2019	Jayson Lajato	New Data Intake (EI#1):	300.00	0.75	\$ 225.00
		Download/forwarded 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			

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11/13/2019	Joseph Jaffe	Email exchanges with Alan Katz and Jim	405.00	0.25	\$ 101.25
		DeVita re email and google accounts.			
11/13/2019	Alan Katz	Correspondence with J. DeVita, J. Jaffe and	300.00	1.25	\$ 375.00
		other individuals concerning imaging status			
		and next steps; discussion with R. Corvinus.			
11/14/2019	Alan Katz	Discussions and correspondence with J.	300.00	1.75	\$ 525.00
		Jaffe and team.			
11/15/2019	Joseph Jaffe	Email exchanges with Alan Katz and team.	405.00	0.25	\$ 101.25
11/18/2019	Joseph Jaffe	Email exchanges Alan Katz.	405.00	0.25	\$ 101.25
11/18/2019	Alan Katz	Attention to administrative matters;	300.00	2.00	\$ 600.00
		discussion with A. DaHarry concerning next			
		steps; regrading backup tapes and server:			
		attention to inventory and photographs			
11/19/2019	Waleed	Prepare training materials for review team.	300.00	1.50	\$ 450.00
	Ghuneim				
11/19/2019	Joseph Jaffe	Attention to email; meet with Alan Katz.	405.00	0.25	\$ 101.25
11/19/2019	Alan Katz	Attention to inventory of backup tapes and	300.00	5.50	\$ 1,650.00
		servers and prepared summary; discussions			
		with G. Rosen and J. Jaffe; prepared for and			
		conference call with J. DeVita, G. Rosen and			
		team .			
11/19/2019	Glenn Rosen	Discussion with A. Katz concerning the	290.00	0.75	\$ 217.50
		documents. Participated in team call.			
11/19/2019	Christal Coakley	Create project overview memo. Create	200.00	5.00	\$ 1,000.00
		numbers analytics folders. Create updated			
		views for first level reviewers.			

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Date:	Employee	Description	Rate	Hours	Total
11/19/2019	Jordan Manske	Create PD First-Level Review coding layout,	160.00	5.50	\$ 880.00
		including all applicable fields and choices.			
		Develop issue tags. Create initial Case			
		Reference Document (CRD) for first-level			
		reviewers to use during review.			
11/19/2019	Mary Johnson	Attend training regarding case facts and	150.00	8.00	\$ 1,200.00
		review protocol. Review COB documents			
		for responsiveness, privilege, issues,			
		redactions, and confidentiality.			
11/20/2019	Waleed	Create batches based on categories of	300.00	1.50	\$ 450.00
	Ghuneim	documents from document categorization.			
		Answer factual and protocol related			
		questions from review team.			
11/20/2019	Joseph Jaffe	Attention to material; email exchange with	405.00	0.50	\$ 202.50
		Alexis P and Alan Katz.			
11/20/2019	Alan Katz	Updated list of devices imaged and	300.00	2.75	\$ 825.00
		correspondence with J. DeVita about the			
		same; correspondence with R. Corvinus			
11/20/2019	Jordan Manske	Create initial Daily Reviewer Stats	160.00	9.00	\$ 1,440.00
		spreadsheet. Assemble review materials for			
		first-level reviewers and assist them in			
		getting set up with all necessary accounts.			
		Attend training regarding case facts and			
		review protocol. Review COB documents			
		for responsiveness, privilege, issues,			
		redactions and confidentiality.			

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Date:	Employee	Description	Rate	Hours	Total
11/20/2019	Andrew Hecht	Attend training regarding case facts and review protocol. Review COB documents for responsiveness, privilege, issues, redactions and confidentiality.	150.00	7.75	\$ 1,162.50
11/20/2019	Jason Van Hemert	Managed Review- First Level Review- Attend training regarding case facts and review protocol. Review COB documents for responsiveness, privilege, issues, redactions and confidentiality.	150.00	7.00	\$ 1,050.00
11/20/2019	Mary Johnson	Review COB documents for responsiveness, privilege, issues, redactions and confidentiality.	150.00	8.00	\$ 1,200.00
11/20/2019	Michael Pachla	Attend training regarding case facts and review protocol. Review COB documents for responsiveness, privilege, issues, redactions and confidentiality.	150.00	8.75	\$ 1,312.50
11/20/2019	Phillip Yanez	Attend training regarding case facts and review protocol. Review COB documents for responsiveness, privilege, issues, redactions and confidentiality.	150.00	8.00	\$ 1,200.00
11/20/2019	Traci Udofia	Attend training regarding case facts and review protocol. Review COB documents for responsiveness, privilege, issues, redactions and confidentiality.	150.00	7.00	\$ 1,050.00
11/20/2019	Christal Coakley	Update project protocol memo. Update numbers and analytics folders. Trained first	200.00	10.00	\$ 2,000.00

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Date:	Employee	Description	Rate	Hours	Total
		level reviewers regarding protocol,			
		responsiveness, confidentiality, and			
		privilege. Answered document specific first			
		level reviewer questions. Coded			
		inconsistent family sear.			
11/21/2019	Waleed	Create batches based on categories of	300.00	1.50	\$ 450.00
	Ghuneim	documents from document categorization.			
		Answer factual and protocol related			
		questions from review team.			
11/21/2019	Jayson Lajato	Drafted detailed request for tech team to	300.00	0.50	\$ 150.00
		create a new file path field that won't			
		reference that evidence number of the			
		data.			
11/21/2019	Son Dang	"Bridgeport Review Hosting - Metadata	300.00	1.50	\$ 450.00
		Overlay 20191121 JL 5 . Create new			
		Location field and Populate."			
11/21/2019	Alan Katz	Attention to inventory; prepared for and	300.00	1.75	\$ 525.00
		conference call with W. Ghuneim and J.			
		DeVita			
11/21/2019	Jordan Manske	Review COB documents for responsiveness,	160.00	8.00	\$ 1,280.00
		privilege, issues, redactions and			
		confidentiality.			
11/21/2019	Andrew Hecht	Attend training regarding case facts and	150.00	6.00	\$ 900.00
		review protocol. Review COB documents			
		for responsiveness, privilege, issues,			
		redactions and confidentiality.			

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Date:	Employee	Description	Rate	Hours	Total
11/21/2019	Jason Van	Managed Review- First Level Review-	150.00	9.00	\$ 1,350.00
	Hemert	Attend training regarding case facts and			
		review protocol. Review COB documents			
		for responsiveness, privilege, issues,			
		redactions and confidentiality.			
11/21/2019	Mary Johnson	Review COB documents for responsiveness,	150.00	8.00	\$ 1,200.00
		privilege, issues, redactions and			
		confidentiality.			
11/21/2019	Michael Pachla	Review COB documents for responsiveness,	150.00	8.25	\$ 1,237.50
		privilege, issues, redactions and			
		confidentiality.			
11/21/2019	Phillip Yanez	Review COB documents for responsiveness,	150.00	6.50	\$ 975.00
		privilege, issues, redactions and			
		confidentiality.			
11/21/2019	Traci Udofia	Review COB documents for responsiveness,	150.00	8.00	\$ 1,200.00
,		privilege, issues, redactions and			
		confidentiality.			
11/21/2019	Christal Coakley	Answered document specific first level	200.00	9.00	\$ 1,800.00
		reviewer questions. Coded inconsistent			
		family search to reconcile docs in families			
		that were not coded consistently. Update			
		quality control folders. Perform quality			
		control on first level reviewed documents.			
11/22/2019	Reese Neuharth	Tech Time: Verified document, image, and	300.00	2.00	\$ 600.00
		native tally and count for Bridgeport Review			
		Production 935 Docs 2,700 Pages + 14			

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Date:	Employee	Description	Rate	Hours	Total
		PH 20191122 JL; QCed Bates branding			
		and image specs; checked bates range			
		against image count; confirmed			
		compressed and uncompressed deliverable			
		sizes; reviewed exception report; email			
		notice of delivery metrics to PM team.			
11/22/2019	Jayson Lajato	Production Request and QC (COBE_Vol001)	300.00	3.00	\$ 900.00
		created custom frozen production search;			
<u> </u> 		checked production set for privileged			
		documents, inconsistently coded family			
		members, imaging status, and			
		confidentiality endorsement instructions,			
	-	and redaction information, delivery label,			
		delivery address, and cover letter.			
11/22/2019	Waleed	Create batches based on categories of	300.00	2.75	\$ 825.00
	Ghuneim	documents from document categorization.			
		Answer factual and protocol related			
		questions from review team. Finalize			
		production searches for first rolling			
		production and send results to counsel.			
11/22/2019	Alan Katz	Multiple discussions and email	300.00	1.75	\$ 525.00
		correspondence with team concerning data			
		delivery logistics			
11/22/2019	Jordan Manske	Review COB documents for responsiveness,	160.00	8.00	\$ 1,280.00
		privilege, issues, redactions and			
		confidentiality.			

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11/22/2019	Jason Van	Managed Review- First Level Review-	150.00	8.00	\$ 1,200.00
	Hemert	Attend training regarding case facts and			
· ·		review protocol. Review COB documents			
		for responsiveness, privilege, issues,			
		redactions and confidentiality.			
11/22/2019	Mary Johnson	Review COB documents for responsiveness,	150.00	8.00	\$ 1,200.00
		privilege, issues, redactions and			
		confidentiality.			
11/22/2019	Michael Pachla	Review COB documents for responsiveness,	150.00	8.50	\$ 1,275.00
		privilege, issues, redactions and			
		confidentiality.			
11/22/2019	Phillip Yanez	Review COB documents for responsiveness,	150.00	8.75	\$ 1,312.50
		privilege, issues, redactions and	·		
		confidentiality.			
11/22/2019	Traci Udofia	Review COB documents for responsiveness,	150.00	9.00	\$ 1,350.00
		privilege, issues, redactions and			
		confidentiality.			
11/22/2019	Christal Coakley	Answered document specific first level	200.00	10.00	\$ 2,000.00
-		reviewer questions. Coded inconsistent			
		family search to reconcile docs in families			
		that were not coded consistently. Update			
		quality control folders. Perform quality			
		control on first level reviewed documents.			
11/24/2019	Andrew Hecht	Review COB documents for responsiveness,	150.00	2.25	\$ 337.50
		privilege, issues, redactions, and			
		confidentiality.			

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11/25/2019	Waleed Ghuneim	Create batches based on categories of documents from document categorization. Answer factual and protocol related questions from review team.	300.00	2.25	\$ 675.00
11/25/2019	Reese Neuharth	"Tech Time: Verified search name of requested imaging job, as well as doc count and page count confirmed same by email; exported search set for PDF conversion; applied manual custom PDF renaming to client formatting specifications; compressed same into ZIP files for FTP delivery; delivered same via FTP. Bridgeport Review Deliverable Request 935 Files 2,714 Pages 20191125 JL"	300.00	0.50	\$ 150.00
11/25/2019	Alan Katz	Attention to compiled documents and discussions with team members about the same	300.00	1.00	\$ 300.00
11/25/2019	Jordan Manske	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	160.00	9.00	\$ 1,440.00
11/25/2019	Andrew Hecht	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	5.00	\$ 750.00

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11/25/2019	Jason Van Hemert	Review COB documents for responsiveness, privilege, issues, redactions, and	150.00	8.75	\$ 1,312.50
11/25/2019	Mary Johnson	confidentiality. Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	8.00	\$ 1,200.00
11/25/2019	Michael Pachla	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	8.00	\$ 1,200.00
11/25/2019	Phillip Yenez	Review COB-documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	6.75	\$ 1,012.50
11/25/2019	Traci Udofia	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	8.00	\$ 1,200.00
11/25/2019	Christal Coakley	Answered document specific first level reviewer questions. Update quality control folders. Perform quality control on first level reviewed documents.	200.00	10.00	\$ 2,000.00
11/26/2019	Christal Coakley	Christal Coakley	200.00	10.00	\$ 2,000.00
11/26/2019	Andrew Hecht	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	7.50	\$ 1,125.00
11/26/2019	Jason Van Hemert	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	10.25	\$ 1,537.50

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Date: 11/30/2019 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**

Date:	Employee	Description	Rate	Hours	Total
11/26/2019	Mary Johnson	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	8.00	\$ 1,200.00
11/26/2019	Michael Pachla	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	8.00	\$ 1,200.00
11/26/2019	Phillip Yenez	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	8.75	\$ 1,312.50
11/26/2019	Traci Udofia	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	7.00	\$ 1,050.00
11/26/2019	Jordan Manske	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	160.00	6.75	\$ 1,080.00
11/27/2019	Waleed Ghuneim	Created batches based on categories of documents from document categorization. Answer factual and protocol related questions from review team.	300.00	1.75	\$ 525.00
11/27/2019	Alan Katz	Regarding documents produced: multiple correspondence with team, discussion with J. DeVita	300.00	0.75	\$ 225.00
11/27/2019	Jordan Manske	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality. Reconcile coding of	160.00	5.00	\$ 800.00

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



Phone Number: (212)817-6700

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Date: 11/30/2019 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**

Date:	Employee	Description	Rate	Hours	Total
documents appearing in Inconsistent					
	•	Families Production QC search.			
11/27/2019	Andrew Hecht	Review COB documents for responsiveness,	150.00	7.00	\$ 1,050.00
		privilege, issues, redactions, and			
		confidentiality.			
11/27/2019	Jason Van	Review COB documents for responsiveness,	150.00	4.25	\$ 637.50
	Hemert	privilege, issues, redactions, and			
		confidentiality.			
11/27/2019	Mary Johnson	Review COB documents for responsiveness,	150.00	8.00	\$ 1,200.00
		privilege, issues, redactions, and			
		confidentiality.			
11/27/2019	Michael Pachla	Review COB documents for responsiveness,	150.00	8.00	\$ 1,200.00
		privilege, issues, redactions, and			
		confidentiality.			
11/27/2019	Phillip Yenez	Review COB documents for responsiveness,	150.00	2.00	\$ 300.00
		privilege, issues, redactions, and			
		confidentiality.			
11/27/2019	Traci Udofia	Review COB documents for responsiveness,	150.00	8.00	\$ 1,200.00
		privilege, issues, redactions, and	!		
		confidentiality.			
11/27/2019	Christal Coakley	Answered document specific first level	200.00	7.00	\$ 1,400.00
		reviewer questions. Update quality control			
		folders. Perform quality control on first			
		level reviewed documents.			

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



Phone Number: (212)817-6700

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Date: 11/30/2019

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

Date:	Employee	Description	Rate	Hours	Total
11/29/2019	Andrew Hecht	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	5.00	\$ 750.00
11/29/2019	Michael Pachla	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	2.00	\$ 300.00
11/30/2019	Andrew Hecht	Review COB documents for responsiveness, privilege, issues, redactions, and confidentiality.	150.00	4.50	\$ 675.00
				500.50	\$ 93,515.00

Professional Fees Total	\$ 93,515.00

Date:	Employee	Description	Quantity	Total
11/1/2019	Glenn Rosen	Mileage	1.00	\$ 87.00
11/1/2019	Glenn Rosen	Tolls	1.00	\$ 13.90
11/10/2019	Alan Katz	Containers and tape for	1.00	\$ 214.80
		back up tape and server		
		storage.		
11/12/2019	Alan Katz	Containers and tape for	1.00	\$ 55.15
		back up tape and server		
		storage.		
11/12/2019	Parking	Parking	1.00	\$ 10.00
11/12/2019	Tolls	Tolls	1.00	\$ 13.90
11/12/2019	Mileage	Mileage	159.00	\$ 92.22
11/30/2019	Trustpoint.One	NexLP Processing, Pre-	1.00	\$ 4,391.89
		Processing, Images from		

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Phone Number: (212)817-6700

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Date:	Employee	Description	Quantity	Total
		Native Files, Relativity		
		Users Access, Relativity		
		Hosting- Bridgeport		
		Review, Load Files		
		Creation, Native File		
		Production		
			166.00	\$ 4,878.86

Expenses Total		\$ 4878.86
	Sub Total	\$ 98,393.86
	Total	\$ 98,393.86