

Attn: Michelle Roche
400 Paramus Road
Paramus, NJ 07652
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For professional services rendered and disbursements through May 31, 2014

Client Matter: 21708.3

**RE: Legal Claim Arising out of GTLI
REDACTED COPY**

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
5/02/14	PWM	Telephone conference with John Schepisi, Esq. regarding [REDACTED]; email to J. Schepisi, Esq. regarding [REDACTED]; review and revise [REDACTED]; telephone conference with John Schepisi, Esq. and D. Cardone, Esq. regarding [REDACTED]; review revised [REDACTED]	1.20	210.00
5/05/14	PWM	Review emails from J. Schepisi, Esq. and R. Fagella, Esq.	.10	17.50
5/12/14	PWM	Review [REDACTED] and provide comments [REDACTED] via email to J. Schepisi, Esq.	.30	52.50
TOTAL PROFESSIONAL SERVICES				\$ 280.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Patrick W. McGovern	175.00	1.60	280.00
TOTALS		1.60	\$280.00

TOTAL THIS INVOICE \$ 280.00

June 6, 2014
 Invoice No.: 259117

REDACTED COPY

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
257224	5/12/14	741.60	.00	741.60
	Previous Balance			\$ 741.60
	Balance Due This Invoice			<u>\$ 280.00</u>
	TOTAL BALANCE DUE			<u><u>\$ 1,021.60</u></u>