



**GENOVA  
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July 10, 2014  
Invoice No.: 260498

For professional services rendered and disbursements through June 30, 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
6/02/14	PWM	Review [REDACTED]	.10	17.50
6/18/14	PWM	Review [REDACTED] same to D. Cardone, Esq. and J. Schepisi, Esq.	.80	140.00
6/19/14	PWM	Telephone conference with D. Cardone, Esq. regarding [REDACTED] [REDACTED]	.10	17.50

**TOTAL PROFESSIONAL SERVICES \$ 175.00 SUMMARY OF PROFESSIONAL SERVICES**

Name	Rate	Hours	Total
Patrick W. McGovern	175.00	1.00	175.00
<b>TOTALS</b>		<b>1.00</b>	<b>\$175.00</b>

**TOTAL THIS INVOICE \$ 175.00**