

IN THE COMMONWEALTH COURT
of PENNSYLVANIA
NO. 1425 CD 2022

ANGELA COULOUMBIS,
SPOTLIGHT PA,
SAM JANESCH, *and*
THE CAUCUS,
Petitioners,

v.

PENNSYLVANIA OFFICE OF GENERAL COUNSEL (OOR),
Respondent.

REPRODUCED RECORD

ON APPEAL FROM THE FINAL DETERMINATION OF THE OFFICE OF OPEN
RECORDS (AP NO. 2022-0621)

Paula Knudsen Burke
REPORTERS COMMITTEE FOR
FREEDOM OF THE PRESS
Pa. I.D.: 87607
P.O. Box 1328
Lancaster, PA 17608
pknudsen@rcfp.org
Counsel for Petitioners

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RTKL request

Couloubis, Angela <acouloubis@spotlightpa.org>

Tue 1/11/2022 3:44 PM

To: RA-RTK-ExecOff@pa.gov <RA-RTK-ExecOff@pa.gov>

Cc: Janesch, Sam <sjanesch@caucuspa.com>

Jan. 11, 2022

TO: Pa. Office of General Counsel

FROM: Angela Couloubis/Spotlight PA and Sam Janesch/The Caucus
225 Market Street, Suite 502A
Harrisburg, PA, 17101

Dear Open Records officer,

Under Pennsylvania's Right-to-Know law, we are requesting the following records:

Engagement letters, retainer letters, contracts, invoices and any other financial documents detailing an agreement or payment for legal services by an outside individual attorney or law firm for departments under the governor's jurisdiction. We are seeking this information for calendar years 2019, 2020 and 2021.

Requesters define outside law firms or lawyers as any legal professional not employed directly by the Office of General Counsel or by the individual departments under the governor's jurisdiction.

For questions, please contact Angela Couloubis at 717-350-3339 or Sam Janesch at 610-209-5943.

Sincerely,

Angela Couloubis and Sam Janesch

MESSAGE FROM THE STEINMAN EMAIL SERVER: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



COMMONWEALTH OF PENNSYLVANIA
GOVERNOR'S OFFICE OF GENERAL COUNSEL

January 19, 2022

Via Electronic Transmission to <acoulumbis@spotlightpa.org>

Angela Couloumbis, Spotlight PA

Sam Janesch, The Caucus

225 Market Street, Suite 502A

Harrisburg, PA 17101

Re: Right-to-Know Law Request - dated January 11, 2022
Internal No. C-2022-001

Dear Ms. Couloumbis and Mr. Janesch:

I am writing this letter as an interim response to your request, dated January 11, 2022, seeking copies of certain records pursuant to Pennsylvania's Right-to-Know Law (the "Act") which was submitted *via* electronic transmission and addressed to the Office of General Counsel ("Office,") and which was received by the Office on January 11, 2022.

Please be advised that the Office has begun the process of identifying records that may be responsive to your request. The extent of your request, however, precludes a response within five business days as required by the Act. Once the records, if any, are identified, a legal review is necessary to determine if any or all of the information is subject to redaction and/or public access pursuant to the provisions of the Act. Consequently, this Office is securing an extension of time to respond to your request in accordance with 65 P.S. §§ 67.902 (a)(1), (3), (4) and (7).

As required by the Act, this Office anticipates providing a final response to your request on or before February 18, 2022. Please also be advised that this Office will charge \$0.25 cents per page when the estimated duplication costs to fulfill a request exceeds \$100.00 pursuant to 65 P.S. § 67.1307 (h). After assembling the information and conducting a legal review, this Office will notify you of the availability of records that are responsive to your request, and the exact cost of duplication, if any. Prepayment of all duplication costs, however, will be required prior to the release of any records.

I thank you in advance for your patience as we process your request.

Respectfully,

A handwritten signature in blue ink that reads "Marc Eisenstein".

Marc Eisenstein
Agency Open Records Officer



COMMONWEALTH OF PENNSYLVANIA
GOVERNOR'S OFFICE OF GENERAL COUNSEL

February 18, 2022

Via Electronic Transmission to <acoulumbis@spotlightpa.org>

Angela Coulumbis, Spotlight PA

Sam Janesch, The Caucus

225 Market Street, Suite 502A

Harrisburg, PA 17101

Re: Right-to-Know Law Request - dated January 11, 2022
Internal No. C-2022-001

Dear Ms. Coulumbis and Mr. Janesch:

On January 11, 2022, the Office of General Counsel (Office) received your request for information pursuant to the Pennsylvania Right-To-Know Law, 65 P.S. §§ 67.101, et seq. (RTKL), wherein you requested:

“Engagement letters, retainer letters, contracts, invoices and any other financial documents detailing an agreement or payment for legal services by an outside individual attorney or law firm for departments under the governor's jurisdiction. We are seeking this information for calendar years 2019, 2020 and 2021. Requesters define outside law firms or lawyers as any legal professional not employed directly by the Office of General Counsel or by the individual departments under the governor’s jurisdiction.”

By letter dated January 19, 2022, this Office informed you that it would require an extension of time, until no later than February 18, 2022, to review your request.

Please note that each agency served by the Office of General Counsel receives, reviews, and pays and maintains its legal invoice records individually. As such, the Office’s response addresses only those records received, reviewed, paid and maintained by the Governor’s Office of General Counsel directly. We understand that, as a courtesy, the Office of General Counsel is working with various agencies to assist you in accessing payment records relevant to those agencies’ operations, and that process is ongoing without regard to this formal request and response. Further information, including contracts for legal services and invoices may also be found at <https://www.patreasury.gov/transparency/e-library/>.

So viewed, and after review, your request is thus granted as to the attached pdf. The Office has not provided or has redacted records or portions of records that would reveal personal identification information such as personal financial information, personal email addresses, telephone numbers

or similar personal identifying information, or records or portions of records protected by the attorney-client or attorney work product or executive privileges. 65 P.S. § 67.708(b)(6), 65 P.S. § 67.102.

You have the right to appeal this response to the Office of Open Records. If you choose to file an appeal, you must do so in writing and within 15 business days of the mailing date of this response and simultaneously send a copy of the appeal to me in the same manner as the appeal is sent to the Office of Open Records (i.e., e-mail, fax, and regular U.S. mail or hand delivery.) Please direct your appeal to the Executive Director, Office of Open Records, 333 Market Street, 16th Floor, Harrisburg, PA 17101-2234. If you choose to file an appeal, you must include the following:

- (1) a copy of your request;
- (2) a copy of this response; and
- (3) the reason(s) in support of your appeal and/or why you believe the agency is in possession of records, or unable to meet any of the exemptions as stated in this response.

For your convenience, the Office of Open Records has an appeal form available on its website at: <https://www.openrecords.pa.gov/Appeals/AppealForm.cfm> .

Thank you for your patience as we processed your request. Should you have any questions or require any further assistance, please do not hesitate to contact me *via* e-mail at RA-RTK-ExecOff@pa.gov

Respectfully,



Marc Eisenstein
Agency Open Records Officer

Devenyi, Dylan

From: no-reply@openrecordspennsylvania.com
Sent: Thursday, March 10, 2022 4:35 PM
To: acouloumbis@spotlightpa.org
Subject: [External] PA Office of Open Records - Appeal Confirmation

ATTENTION: This email message is from an external sender. Do not open links or attachments from unknown sources. To report suspicious email, forward the message as an attachment to CWOPA_SPAM@pa.gov.



You have filed an appeal of an agency's response to a request for records under the Right-to-Know Law.

Name:	Angela Couloumbis
Company:	Spotlight PA
Address 1:	225 Market Street
Address 2:	Suite 502 A
City:	Harrisburg
State:	Pennsylvania
Zip:	17101
Phone:	717-350-3339
Email:	acouloumbis@spotlightpa.org
Agency (list):	Pennsylvania Office of General Counsel
Agency Address 1:	333 Market Street
Agency Address 2:	17th Floor
Agency City:	Harrisburg
Agency State:	Pennsylvania
Agency Zip:	17101
Agency Phone:	717-783-1788
Agency Email:	ra-rtk-execoff@pa.gov
Records at Issue in this Appeal:	See attached.

Request Submitted to Agency Via:	e-mail
Request Date:	01/11/2022
Response Date:	02/18/2022
Deemed Denied:	No
Agency Open Records Officer:	Marc Eisenstein, Agency Open Records Officer
Attached a copy of my request for records:	Yes
Attached a copy of all responses from the Agency regarding my request:	Yes
Attached any letters or notices extending the Agency's time to respond to my request:	Yes
Agree to permit the OOR additional time to issue a final determination:	30 Days
Interested in resolving this issue through OOR mediation:	Yes
Attachments:	<ul style="list-style-type: none"> • RTK Request_1-11-22.pdf • RTK Appeal Letter_Spotlight PA and The Caucus.pdf • C-2022-001 RTK Interim.pdf • C-2022-001 RTK Final.pdf • C-2022-001 RTK Attachment.pdf

I requested the listed records from the Agency named above. By submitting this form, I am appealing the Agency's denial, partial denial, or deemed denial because the requested records are public records in the possession, custody or control of the Agency; the records do not qualify for any exemptions under § 708 of the RTKL, are not protected by a privilege, and are not exempt under any Federal or State law or regulation; and the request was sufficiently specific.

Appeal of RTK Request No. C-2022-001 - Couloumbis/Janesch –
Response - Granted In Part / Denied In Part – Redactions

Dear Office of Open Records –

We submitted a Right to Know Law request on Jan. 11, 2022 docketed by the Office of General Counsel (Office) open records officer as RTK Request **No. C-2022-001**. A copy of the original request is attached.

The Office's open records officer on Jan. 19, 2022 provided an interim Response, stating that they required an extension. On Feb. 18, 2022 the officer stated that our request was being granted. Copies of the interim and final responses are attached.

We are writing to appeal the Feb. 18, 2022 determination.

The Office's open records officer provided 170 pages in response to our Right-to-Know request.

In releasing the documents, the Office's open records officer stated: "Your request is thus granted as to the attached pdf. The Office has not provided or has redacted records or portions of records that would reveal personal identification information such as personal financial information, personal email addresses, telephone numbers or similar personal identifying information, or records or portions of records protected by the attorney-client or attorney work product or executive privileges. 65 P.S. § 67.708(b)(6), 65 P.S. §67.102."

We are writing to appeal a very specific set of redactions.

In every instance, the Office wholly obscured, through redactions, the synopsis of the purpose/legal matter in the documents it provided.

These specific redactions are typically located near the top of each individual invoice and preceded with "RE:" or "In the Matter of" or "Project:" This standard language for legal contracts or invoices usually provides a brief synopsis of the matter at hand or the name of the case, which often involves a public docket.

What is worrisome is that the cases we are appealing were redacted to the point that it is impossible, as a member of the public, to know for what purpose taxpayer money is being used. As the Commonwealth Court noted upon reargument in *Levy v. Senate of Pennsylvania*, 94 A.3d 436, 444 (Pa. Commw. Ct. 2014), "Disclosure of the general tasks performed in connection with the fee charged reveals nothing about litigation strategy. They simply explain the generic nature of the service performed and justify the charges for legal services rendered. Where, as here, the taxpayers are footing the bill for the legal services, they are entitled to know the general nature of the services provided for the fees charged." *Levy v. Senate of Pennsylvania*, 94 A.3d 436, 444 (Pa. Commw. Ct. 2014)

In this appeal, we only seek a review of the redactions which improperly obscure the purpose or name of the case. We do not seek any review of redactions issued to protect personal information such as personal financial information, email addresses, telephone numbers or similar personal identifying information.

It is important to point out that in no instance within the records did the Office cite the specific for redacting information. That, in turn, makes it difficult for us as requesters to determine what exemption the Office is claiming in each instance, and more importantly, whether it is being correctly applied for each redaction.

If the Office asserts that its redactions of the subject matter in the invoices were made under the attorney-client privilege, we argue that the reason an attorney is being hired is not protected information.

Indeed, in *Levy*, the Pennsylvania Supreme Court affirmed “that general descriptions of legal services included in attorney invoices are not covered by the umbrella of the attorney-client privilege but that specific descriptions that would reveal attorney-client communications are protected.” See *Levy v. Senate*, 619 Pa. 586, 65 A.3d 361 (2013) at 590.

A general description is also highly unlikely to contain mental impressions of an attorney about his/her client or disclose specific legal strategy or research.

Right to Know Law and Sunshine Act to be read in pari materia

The Commonwealth Court has repeatedly endorsed the concept that the Right to Know Law and the Sunshine Act - our state’s open records and open meetings laws – are in pari materia and “[t]herefore, they shall be construed together, if possible, as one statute.” See *Off. of Gen. Couns. v. Bumsted*, 247 A.3d 71, 81 (Pa. Commw. Ct. 2021), quoting *Silver v. Borough of Wilkesburg*, 58 A.3d 125, 128 (Pa. Cmwlth. 2012)

If the two public access laws are to be read together, the underlying message regarding litigation expenses is clear: taxpayers should know how their money is being spent, even if portions of those expenditures are permitted to be shielded from public view due to an attorney’s representation of the government. A telling example from the Sunshine Act context involves a City Council’s use of the phrase “for litigation” to enter executive sessions and exclude the public. The local newspaper sued the city, alleging that it was violating the Sunshine Act by failing to provide specificity about the executive session. At the Court of Common Pleas level, the judge agreed with the newspaper that there had been a violation of the Sunshine Act because there had not been enough specificity in announcing the reason for the executive session. For existing litigation, the judge ordered the city to announce the names of the parties, the docket number of the case and the court in which the case had been filed. For identifiable complaints or threatened litigation, the judge ordered the city to disclose the nature of the complaint, but not the identity of the complainant. *Reading Eagle Co. v. Council of City of Reading*, 156 Pa. Cmwlth. 412, 414 627 A.2d 305 (1993). The Commonwealth Court approved

of the trial court's insistence on more transparency. It adopted the reasoning of the Supreme Court of Mississippi in requiring taxpayers to have more information about litigation matters.

The reason given, of course, must be meaningful. It must be more than some generalized term which in reality tells the public nothing. To simply say "personnel matters" or "litigation" tells nothing. The reason stated must be of sufficient specificity to inform those present that there is, in reality, a specific, discrete matter or area which the board had determined should be discussed in executive session.... When a board chairman tells a citizen he may not hear the board discuss certain business, he is taking liberties with the rights of that citizen, and the reason given for this interference must be genuine and meaningful, and one the citizen can understand. To permit generalized fluff would frustrate the very purpose of the Act.

Reading Eagle at 416, 417, quoting in *Hinds County Board of Supervisors v. Common Cause of Mississippi*, 551 So.2d 107 (Miss.1989)

If litigation information - including names of parties, docket number and court in which the matter was filed – should be provided to the public, (see *Reading Eagle*) why should the same information not be provided to the public in terms of invoices or legal contracts? If one of these documents contains information about a pending case, or even threatened litigation, the public should know the most basic of information, rather than being provided with "generalized fluff" such as redacted or meaningless invoices that lack specificity.

CLOSING

The Right to Know law places the burden squarely on the government agency — in this case, the Office of General Counsel — to prove the application of any exception. The Office, at a minimum, has failed to meet that burden.

The Office has not provided any evidence showing that the privilege/exemption claimed applies. Furthermore, the Office has not provided any evidence showing whether the records contain factual, unprivileged information. Finally, the Office has provided no affidavit with evidentiary support.

The Office of Open Records should grant our appeal and order that the redactions be unveiled.

In the alternative, we seek an in camera review of the records at issue. Such relief is necessary because the Office's open records office did not provide any index or explain how it applied the designation of Redaction Codes 65 P.S. § 67.708(b)(6), 65 P.S. § 67.102. The Office of Open Records provides a sample Exemption Log:

<https://www.openrecords.pa.gov/Documents/RTKL/Form-SampleExemptionLog.pdf>

As a public policy matter, the Right to Know Law is intended to provide maximum access to financial records such as the ones requested here. Any exemptions and exceptions from access must be narrowly applied to give the law the full remedial effect intended by the legislature. The

public deserves no less. Here, there is no way for the public to determine how taxpayer dollars are being used — or potentially misused.

This sets up a scenario where a government agency can spend money with no accountability — no government agency is above such scrutiny.

Respectfully submitted,

Angela Couloumbis and Sam Janesch

Angela Couloumbis
Spotlight PA
717-350-3339
acouloumbis@spotlightpa.org

Sam Janesch
The Caucus
610-209-5943
sjanesch@caucuspa.com

From: [Burlew, Erin](#)
To: [Howell, Thomas P. \(GC\)](#); [Couloumbis, Angela](#)
Subject: RE: [External] Mediation agreement for OOR Docket # 2022-0621
Date: Tuesday, March 29, 2022 12:18:00

Dear Parties:

This correspondence will confirm the receipt of a signed mediation agreement from both parties.

Deputy Chief Counsel Higgins, who leads our mediation program, is out of the office and will be in touch next Wednesday. Additional information regarding the OOR's Mediation Program is available on our website: <http://openrecords.pa.gov/Appeals/Mediation.cfm>.

Thank you for your attempt to resolve this matter by way of mediation.

Sincerely,



Erin Burlew

Attorney
Office of Open Records
333 Market Street, 16th Floor
Harrisburg, PA 17101-2234
[\(717\) 346-9903](tel:7173469903) | eburlew@pa.gov
<https://openrecords.pa.gov> | [@OpenRecordsPA](#)

From: Howell, Thomas P. (GC) <THOWELL@pa.gov>
Sent: Tuesday, March 29, 2022 12:07
To: Couloumbis, Angela <acouloumbis@spotlightpa.org>; Burlew, Erin <eburlew@pa.gov>
Subject: RE: [External] Mediation agreement for OOR Docket # 2022-0621

Dear Appeals Office Burlew and Ms. Couloumbis,

Attached please find a fully executed copy of the mediation agreement in this matter.

Thank you ,

Tom Howell

Thomas P. Howell | Deputy General Counsel
Governor's Office of General Counsel
Commonwealth of Pennsylvania
333 Market Street, 17th Floor | Harrisburg, PA 17101
Direct Phone: 717.772.4252 | Mobile: 717.329.4697
thowell@pa.gov

From: [Burlew, Erin](#)
To: [Howell, Thomas P. \(GC\)](#); [Coulombis, Angela](#)
Subject: Coulombis v. Pa. Office of General Counsel, AP 2022-0621; post-mediation reassignment
Date: Tuesday, September 20, 2022 11:40:00

Dear Parties:

This message is to inform you that the above-captioned appeal has been reassigned and I will be serving as the appeals officer for purposes of issuing a final determination.

The final determination in this appeal is currently due on or before **November 21, 2022**. The record in this appeal will be reopened to allow both parties to make submissions with seven business days of the date of this email.

Please direct all future correspondence and submissions related to this appeal to my attention.

Thank you for your cooperation in this process.

Sincerely,



Erin Burlew (she/her)
Attorney
Office of Open Records
333 Market Street, 16th Floor
Harrisburg, PA 17101-2234
[\(717\) 346-9903](tel:(717)346-9903) | eburlew@pa.gov
<https://openrecords.pa.gov> | [@OpenRecordsPA](https://twitter.com/OpenRecordsPA)



COMMONWEALTH OF PENNSYLVANIA
GOVERNOR'S OFFICE OF GENERAL COUNSEL

October 3,

Erin Burlew, Appeals Officer
Office of Open Records
333 Market St., 16th Fl.
Harrisburg, PA 17101
VIA email Eburlew@pa.gov

Re: Appeal No. 2022-0621

Dear Appeals Officer Burlew,

Thank you for contacting the Office of the Governor (Office) to notify us of the appeal filed in this matter, which your office docketed at number 2022-0621 under the Pennsylvania Right-To-Know Law, 65 P.S. §§ 67.101, et seq. (RTKL).

Herein, Angela Coulumbis (Requester) filed a request with the Office's Agency Open Records Officer (AORO) on or about January 11, 2022. Therein, Requester sought records as set forth in their appeal documentation.

This Office informed Requester that it would require an extension of time to review the request. The Office subsequently granted the request in part. Requester appealed to the OOR, and the matter was submitted to mediation. Mediation did not resolve the matter in total; however, the Office did make available copies of contracts, appointment letters, awards and invoices for law firms retained by the Office of General Counsel's main office. See, <https://www.ogc.pa.gov/Outside%20Counsel/Pages/Awarded-Engagements.aspx>; See, also, contracts attached as ex. A.

In its production, the Office therein redacted portions of legal invoices that reflect attorney-client communications and attorney work product, as well as personal financial information, including Employer Information Numbers (EINs) and banking wire-transfer information.

Initially, "the presumption that records in the possession of [agencies] are public records does not apply to records that are privileged." *Fruchter v. Malvern*

Borough, AP 2022-1451 at 2. (OOR, July 26, 2022). In order to establish that the attorney-client privilege applies, an agency must demonstrate that: 1) the asserted holder of the privilege is or sought to become a client; 2) the person to whom the communication was made is a member of the bar of a court, or his subordinate; 3) the communication relates to a fact of which the attorney was informed by his client, without the presence of strangers, for the purpose of securing either an opinion of law, legal services or assistance in a legal matter, and not for the purpose of committing a crime or tort; and 4) the privilege has been claimed and is not waived by the client. *See Nationwide Mut. Ins. Co. v. Fleming*, 924 A.2d 1259, 1263-64 (Pa. Super. Ct. 2007). Similarly, the work-product privilege protects from disclosure “the mental impressions of a party’s attorney or his or her conclusions, opinions, memoranda, notes or summaries, legal research or legal theories.” Pa.R.C.P. 4003.3; *Gillard v. AIG Ins. Co.*, 15 A.3d 44 (Pa. 2011).

Here, the Office has established by affirmation that the redacted information was communicated between counsel and client for the purpose of securing or providing legal advice, that such communications were solely between the counsel and client(s), and that such privilege has not been waived. Further, the Office has established that entries reflect the mental impressions, analysis and conclusions of counsel that such counsel provided to the Office or its agencies. Such records are protected by the attorney-client and attorney work-product privileges.

As the OOR has often held, “an affidavit or statement made under penalty of perjury may serve as sufficient evidentiary support.” *Fruchter, supra.* (citing, *Sherry v. Radnor Twp. Sch. Dist.*, 20 A.3d 515, 520-21 (Pa. Commw. Ct. 2011); *Moore v. Off. of Open Records*, 992 A.2d 907, 909 (Pa. Commw. Ct. 2010). Indeed, in the absence of any evidence that an agency has acted in bad faith, “the averments in the [attestation] should be accepted as true.” *Id.* (quoting, *McGowan v. Pa. Dep’t of Env’tl. Prot.*, 103 A.3d 374, 382-83 (Pa. Commw. Ct. 2014) (citing *Off. of the Governor v. Scolforo*, 65 A.3d 1095, 1103 (Pa. Commw. Ct. 2013)); *accord, Kane v. Delaware County District Attorney’s Office*, No 2022-1673 (OOR, August 18, 2022).

The Supreme Court analyzed the issue of privilege as to legal invoices in *Levy v. Senate of Pa.*, 65 A.3d 361 (Pa. 2013). Therein the Court approved of a “line-by-line analysis” of legal invoices to determine how privilege protects information appearing in such bills. *Id.* at 373. Ultimately, the Court held that the “relevant question is whether the content of the writing will result in disclosure of information otherwise protected by the attorney-client privilege. . . . [such as] descriptions of legal services that address the client’s motive for seeking counsel,

legal advice, strategy, or other confidential communications...” *Id.* at 373-374 (quoted in *Fruchter, supra.*). Of course, simple entries reflecting the fact that counsel held meetings or phone calls with clients would not be protected under the privilege and have not been redacted from the instant records except where otherwise required by law. *Id.*

In *Fruchter*, the OOR addressed a matter markedly similar to the case at bar. Therein, in response to a request under the RTKL, a local agency provided a contract between the agency and its counsel, as well as related invoices. There, as here, personal information was redacted from the contract, and privileged information was redacted from the invoices. *Fruchter*, slip op. at 1.

On appeal to the OOR, the agency submitted an affirmation establishing that the redacted information was limited to those redactions necessary to prevent disclosure of the motive for seeking advice, legal advice, strategy or other confidential information. *Fruchter*, slip op. at 4. The affirmation further established that redactions were made in a manner consistent with *Levy*, and that the redactions were made on a “word by word” basis. *Id.*

Upon review, the OOR held that such averments established the applicability of the privilege. *Id.* at 5. Notably, the OOR recognized that the redactions maintained the type of work being done, but properly redacted the subject matter or such work, per the “applicable legal standard.” *Id.*

Similarly here, the Office’s Open Records Officer has established, by affirmation, that the instant redactions were strictly limited to those necessary to preserve the privilege. Further, the Office similarly made redactions on a “word-by-word” basis, and did not engage in wholesale redactions; instead, the Office’s redactions preserved the type of work being done, such as a phone call, meeting, email or research. Finally, as in *Fruchter*, the Office established that only details of legal issues were redacted.¹

The above notwithstanding, however, the Office is mindful of Requester’s role in communicating the Office’s expenditures, and values transparency of operations. In furtherance of these goals, the Office has separately reached out to Requester to verbally provide information regarding the general types of issues addressed by the firms that the Office retains. This general information is not contained on the

¹ With respect to the invoices of Klehr Harrison and Obermayer Maxwell, the Office is also precluded from releasing information by virtue of the investigatory nature of the engagement, and by operation of law.

invoices or any other extant record of the Office, but is being verbally communicated to the Requester in the interest of transparency. *See*, 65 P.S. Sec. 67.705 (“[A]n agency shall not be required to create a record . . .”)

For these reasons, the Office respectfully requests that the Requester’s appeal be Denied and Dismissed.

Thank you for consideration of this matter.

Respectfully,

Cc: Angela Couloumbis

/s/Thomas P. Howell
Thomas P. Howell
Deputy General Counsel

AGENCY AFFIRMATION

Agency: Office of General Counsel

Name of Requestor: Angela Couloumbis

Request Number: AP 2022-0621

Date: October 3, 2022

Records on Request: Engagement letters, retainer letters, contracts, invoices and any other financial documents detailing an agreement or payment for legal services by an outside individual attorney or law firm for departments under the governor's jurisdiction.

We are seeking this information for calendar years 2019, 2020 and 2021. Requesters define outside law firms or lawyers as any legal professional not employed directly by the Office of General Counsel or by the individual departments under the governor's jurisdiction.

I, Marc Eisenstein, Agency Open Records Officer (AORO) for the Office of General Counsel, swear and affirm as follows to the best of my knowledge and belief, under penalty of perjury.

- 1) As the AORO, I oversee the collection of records responsive to requests filed with the Office of General Counsel (Office) under the Right to Know Law, 65 P.S. § 67.101, et seq. (RTKL).
- 2) On January 11, 2022, Angela Couloumbis (Requester) submitted a request seeking records as set forth above, which this Office docketed as Request No. C-2022-001.
- 3) In consultation with counsel, I reviewed all of the invoices for legal services sought by Requester.
- 4) Based upon such review and consultation, I hereby affirm as follows.
- 5) The invoices include invoices from 5 law firms and their subcontractors, and totaled one hundred seventy (170) pages of entries.

6) Redactions were made judiciously and were strictly limited to those necessary to preserve the attorney-client privilege, keeping in mind the guidelines established by *Levy v. Senate of Pennsylvania*, 65 Pa. 361 (Pa. 2013). That is, except as otherwise detailed in this affirmation, the Office only redacted portions of entries that detailed “descriptions of legal services that address the client’s motive for seeking counsel, legal advice, strategy, or other confidential communications.” *Id.*

7) Unless otherwise detailed in this affirmation, all redactions were necessary to prevent disclosure of the client’s motive for seeking counsel, legal advice, strategy, or other confidential information.

8) The redactions detailed the legal advice, and/or strategy relating to a wide variety of matters for which the client consulted an attorney, would reveal the client’s reasons or motivation for seeking legal advice.

9) The Office did not redact every line of the invoices but went word by word and redacted portions of entries, while leaving intact for each line the type of work being conducted, such as a telephone call, email, or meeting.

10) To provide further justification for each redaction would require the Office to provide information that is itself subject to the attorney-privilege and its disclosure/production would violate said privilege.

11) The redacted information only details the specific work being performed and the nature of the legal issue being addressed *only* where such work is not a matter already disclosed to the public, such as in cases brought before the Courts of the United States or this Commonwealth.

12) The redacted information reveals the attorney’s legal strategies on varied issues. For example, the redactions remove reference to the specific cases and laws that counsel researched to address issues, but left intact the fact that research or similar work was performed.

13) Redacted information includes details of the legal issue for which the Office sought legal services.

14) Except where doing so would reveal privileged information, or is otherwise proscribed by law, the Office has *not* redacted the names of individuals with whom counsel communicated.

15) The Office has not waived its attorney-client privilege, nor has the Office waived its attorney-client privilege, and counsel has not waived the attorney work-product privilege.


16) In addition to the above privileges and averments, which apply with equal credulity to the invoices detailing the work of Klehr Harrison and Obermayer Rebmann Maxwell & Hippel, such invoices of those two firms specifically detail work performed on criminal investigations and detail the initiation, progress or result of such investigations.

17) With respect to the invoices of Klehr Harrison and Obermayer Rebmann Maxwell & Hippel, an order of court prohibits the Office for disclosing further information about such matters.

18) With respect to the invoices and contracts for legal services, the Office further redacted personal emails of individuals that have not been disseminated for unsolicited communications, personal financial information, such as Employer Identification Numbers (EINs), and banking wire transfer information.

19) I have reviewed the Position Statement filed this day by the Office and affirm that it is true and correct to the best of my knowledge, information and belief.

20) In light of the foregoing, based upon a good-faith search of the records of the Office, I hereby swear and affirm, under penalty of perjury, that the Office does not possess, maintain or have custody or control over any other records responsive to the instant appeal.



Marc Eisenstein,

Agency Open Records Officer

November 21, 2022 Final Determination of the Pennsylvania Office of Open Records

The Final Determination is reproduced as Exhibit A to Petitioners' Principal Brief, pursuant to Pennsylvania Rules of Appellate Procedure 2111 and 2175

From: Couloumbis, Angela <acouloumbis@spotlightpa.org>

Sent: Wednesday, December 14, 2022 15:52

To: Burlew, Erin <eburlew@pa.gov>

Cc: Howell, Thomas P. (GC) <THOWELL@pa.gov>; GC, RTK-Exec Offices <RA-RTK-ExecOff@pa.gov>; Brad Bumsted <bbumsted@caucuspa.com>

Subject: [External] Re: Couloumbis (Spotlight PA) v. OGC, OOR Dkt. AP 2022-0621; final determination

***ATTENTION:** This email message is from an external sender. Do not open links or attachments from unknown senders. To report suspicious email, use the [Report Phishing button in Outlook](#).*

Dec. 14. 2022

Re: Couloumbis (Spotlight PA) v. OGC; OOR Dkt. AP 2022-0621

Petition for reconsideration of request for *in camera* review in Docket No. AP 2022-0621

Dear Office of Open Records:

This is a petition for reconsideration of our request for an *in camera* review that was denied in the final determination, issued on Nov. 21, 2022, in the above matter. The *in camera* review was sought by Spotlight PA and The Caucus (Angela Couloumbis and Sam Janesch -- the latter now replaced by Brad Bumsted), as part of their appeal of redactions in legal bill invoices provided by the Office of General Counsel (OGC).

On page 3 of the final determination authored by Senior Appeals officer Erin Burlew, it states: "While the Requester sought an *in camera* review of the invoice subject matter, the OOR has the information and evidence before it to properly adjudicate the matter. Therefore, the request for in camera review is denied."

The presumption under the Right to Know law is that records are public unless specifically exempted. OGC argues portions of the records — specifically, the two or three word synopsis contained in the subject matter on the invoices — are exempt under the attorney-client privilege and the attorney work product doctrine.

What was sought by requesters was that synopsis under "Re: or "In the Matter of:" or "Project."

It defies logic that the OOR could determine whether the synopsis information was exempt without looking at it. Conducting an *in camera* review is an approach sanctioned by our appellate courts, and of particular importance in the complicated area of legal billing. See *Levy v. Senate of Pa.*, 65 A.3d 361, 373 (Pa. 2013) (approving the Commonwealth Court's appointment of a Special Master to conduct "careful line-by-line analysis of the content of the

invoices”).

In addition, the Commonwealth Court’s opinion in *Reading Eagle Co. v. Council of City of Reading*, 627 A.2d 305, 307 (Pa. Commw. Ct. 1993), is instructive, particularly as Pennsylvania courts have repeatedly affirmed that the RTKL and the Sunshine Act are to be read in *pari materia*. See *Off. of Gen. Counsel v. Bumsted*, 247 A.3d 71, 81 (Pa. Commw. Ct. 2021). *Reading Eagle* concerned a provision of the Sunshine Act that permits an agency to hold an “executive”—i.e., closed—session when the agency intends to “consult with its attorney or other professional advisor regarding information or strategy in connection with litigation or with issues on which identifiable complaints are expected to be filed.” According to the Sunshine Act, when an agency intends to hold an executive session, its reason for doing so “must be announced” to the public in advance. The Commonwealth Court in *Reading Eagle* required more than just an announcement that it would hold an executive session “to discuss matters of litigation.”

The same level of detail must be present in the RTKL context. The public needs to know the general subject matter of the OGC’s legal engagements in order to “scrutinize the actions of public officials” and to “make public officials accountable for their actions.” Without *in camera* review, such scrutiny is impossible.

The OOR suggests it had the evidence to decide the matter. It did not describe that evidence, and requesters are, as a result, left without any tangible information to assess that assertion. Yet even that would not negate the need to look at the synopses requested by requesters.

OGC, in the hours before we published a story earlier this month on their redactions, provided some additional information regarding the reason for its legal bills; but in only one instance was it clear what actual issue the work involved.

In that case, OGC said it hired private lawyers for assistance with reviewing and organizing a sudden influx of pardon applications. It is a stretch to argue that such an explanation somehow violates the principles the attorney-client or work product privileges were meant to protect. And yet, that is the kind of information that had been redacted.

For all the above reasons, we respectfully ask that you reconsider the denial of our request for an *in camera* review.

Sincerely,

Angela Couloumbis
Spotlight PA
acouloumbis@spotlightpa.org
717-350-3339

Brad Bumsted
The Caucus
bradbumsted@gmail.com
717-514-1032

On Mon, Nov 21, 2022 at 2:09 PM Burlew, Erin <eburlew@pa.gov> wrote:

OOOR RESPONSE TO PETITION FOR RECONSIDERATION

DATE ISSUED AND MAILED: December 15, 2022

IN RE: *Angela Couloumbis and Spotlight PA and Sam Janesch and The Caucus v. Pennsylvania Office of General Counsel*, OOR Dkt. AP 2022-0621

Upon review of the petition for reconsideration (“Petition”) filed with the Office of Open Records (“OOR”) to the above-referenced docket number, it is determined that the Petition is **DENIED** because:

The Final Determination in this matter was issued on November 21, 2022. Petitions for reconsideration must be filed within fifteen (15) calendar days after the issuance of a final determination, per OOR’s Procedural Guidelines, Section VIII. A, and 1 Pa. Code § 35.241.¹ In this case, any petition for reconsideration was due by December 6, 2022. The Petition was filed and received by the OOR on December 14, 2022. Therefore, the OOR does not have jurisdiction to entertain the Petition because it is untimely.

As set forth in the Final Determination, either party may appeal the Final Determination to the Commonwealth Court, pursuant to 65 P.S. § 67.1301(a).

Issued by:

/s/ Kyle Applegate

CHIEF COUNSEL

Sent to: Angela Couloumbis (via email only);
Brad Bumsted (via email only);
Thomas Howell, Esq. (via email only)

¹ The Petition for Reconsideration process is also summarized at <https://www.openrecords.pa.gov/Appeals/PostFD.cfm>.



February 28, 2020

Rodney R. Akers
Commonwealth of Pennsylvania, OGC
Deputy General Counsel
Governor's Office of General Counsel
333 Market Street
17th Floor
Harrisburg, PA 17101

Invoice #: 418569
Client #: 20879
Matter #: 0001

For professional services through January 31, 2020:

RE: [REDACTED]
Contract #OGC-2019-CRIM-12
RFP OGC-2019-19
FC # 4000023581

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
12/31/19	MBS	Review and revise [REDACTED]	.30
1/03/20	MBS	Reviewing [REDACTED] telephone call with Greg Schwab; [REDACTED]	2.50
1/06/20	MBS	Telephone call with G. Schwab regarding [REDACTED]	.20
1/07/20	MBS	Review and finalize [REDACTED] telephone call to client/ telephone calls to [REDACTED] regarding [REDACTED]	.90
1/12/20	MBS	Emailing with [REDACTED] regarding [REDACTED] prepare for same	1.50
1/13/20	MBS	Prepare for and telephone call with [REDACTED]	1.00
1/13/20	MAL	Discuss [REDACTED] with [REDACTED]	.50
1/13/20	JAP	Prepare for and attend teleconference with PA lawyers regarding case / research and analyze [REDACTED]	.60
1/16/20	MBS	Continued [REDACTED] telephone call with client/ telephone call [REDACTED]	.90

Date	Atty	Description	Hours
1/17/20	MBS	Correspondence with T. Perez/ [REDACTED] [REDACTED] reviewing PA research regarding [REDACTED]	1.10
1/20/20	MBS	Emailing with [REDACTED] Reviewing background materials. Prepare for and telephone call with client.	2.80
1/20/20	JAP	Conference with [REDACTED]	.40
1/22/20	PMW	Call with [REDACTED] T. Perez re: background [REDACTED]	1.80
1/22/20	JAP	Strategy conference with Mark Sheppard / teleconferences with counsel for [REDACTED] with T.Perez at OGC / conference with [REDACTED]	1.40
1/23/20	JAP	Teleconferences with counsel for [REDACTED] and with T.Perez at OGC / conference with [REDACTED]	.60
1/24/20	MBS	Prepare for and telephone call with client regarding additional debrief. Telephone call with [REDACTED] regarding same.	2.10
1/25/20	MBS	Reviewing information from client. Reviewing and revising memo regarding debrief.	1.10
1/27/20	JAP	Revise notes from calls with [REDACTED] and implement into memos for case team and file	.80

TOTAL PROFESSIONAL SERVICES \$ 9,225.00

SUMMARY OF PROFESSIONAL SERVICES

Atty	Name	Hours	Rate	Total
PMW	Willan, Paige M.	1.80	450.00	810.00
MBS	Sheppard, Mark B.	14.40	450.00	6,480.00
MAL	Lowry, Meredith A.	.50	450.00	225.00
JAP	Petkun, James A.	3.80	450.00	1,710.00
TOTALS		20.50		\$ 9,225.00

TOTAL THIS INVOICE \$ 9,225.00



February 28, 2020

Rodney R. Akers
Commonwealth of Pennsylvania, OGC
Deputy General Counsel
Governor's Office of General Counsel
333 Market Street
17th Floor
Harrisburg, PA 17101

Invoice #: 418569
Client #: 20879
Matter #: 0001

REMITTANCE ADVICE

RE: [REDACTED]

BALANCE DUE THIS INVOICE \$ 9,225.00

Payment may also be made by wire transfer to our account.

ACH/Wire Transfer

Account Name: Klehr Harrison Harvey Branzburg LLP
Attorneys At Law
Bank: PNC Bank, N.A.
Philadelphia, PA 19109
Account Number: [REDACTED]
Bank ABA #: [REDACTED]
Swift Code: [REDACTED]

Please email notification of electronic payments to: [REDACTED]

Federal Tax ID: 23-1973697

Total Amount Due Upon Receipt of bill



March 24, 2020

Rodney R. Akers
Commonwealth of Pennsylvania, OGC
Deputy General Counsel
Governor's Office of General Counsel
333 Market Street
17th Floor
Harrisburg, PA 17101

Invoice #: 420187
Client #: 20879
Matter #: 0001

For professional services through February 29, 2020:

RE: [REDACTED]
Contract #OGC-2019-CRIM-12
RFP OGC-2019-19
FC # 4000023581

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
2/05/20	PMW	Review background materials re: [REDACTED] prepare for meeting with client / draft timeline	3.30
2/06/20	PMW	Review publicly available documents concerning [REDACTED] prepare notes for meeting with client	3.70
2/06/20	MBS	Telephone call with client/ emailing Theron and [REDACTED] reviewing emails and time lines regarding [REDACTED] telephone call to [REDACTED] regarding follow up	1.40
2/06/20	JAP	Conference with Paige Willan regarding case, and review draft outline of publicly-available information, reports, and communications [REDACTED]	.50
2/07/20	MBS	Emailing and telephone call with [REDACTED] regarding documents	.20
2/07/20	JAP	Review and analyze timeline of events and public information, and related communications and records regarding [REDACTED]	.70
2/11/20	MBS	Telephone call with T. Perez/ telephone call with [REDACTED]	.70
2/11/20	MAL	Review contract for conflict of interest requirements and draft email to M. Sheppard	.20

Date	Atty	Description	Hours
2/11/20	JAP	Research and analyze status of [REDACTED] and matters in public domain / review materials regarding [REDACTED] conference with P.Willan	.80
2/12/20	MBS	Telephone call with Theron Perez	.20
2/12/20	MBS	Draft notice of potential conflict email	.30
2/13/20	MBS	Telephone call with [REDACTED]	.20
2/17/20	JAP	Review email correspondence with OGC attorneys regarding [REDACTED] and prepare for upcoming meeting with Mark Sheppard [REDACTED] and P.Willan by reviewing [REDACTED]	.40
2/18/20	PMW	Correspondence and conversations with T. Perez, M. Eisenstein re: documents / conversation with M. Sheppard re: same	1.20
2/18/20	JAP	Conferences with P.Willan / email correspondence with OGC technical employees regarding productions made to us and e-database for review / email correspondence with Mark Sheppard and P.Willan regarding preparing for [REDACTED]	.70
2/19/20	PMW	Review materials [REDACTED] / discuss review plan with J. Petkun / emails to M. Sheppard and J. Petkun re: same	2.40
2/19/20	JAP	Strategy conference with P.Willan to walk through [REDACTED] and e-documents provided by [REDACTED] review and analyze files on database / conference with Mark Sheppard discuss plan	.90
2/28/20	JAP	teleconference and strategy conference with P.Willan regarding [REDACTED]	.30

TOTAL PROFESSIONAL SERVICES \$ 8,145.00

DISBURSEMENTS

Description	Amount
Travel	20.00

TOTAL DISBURSEMENTS \$ 20.00

TOTAL THIS INVOICE \$ 8,165.00

PREVIOUS INVOICES OUTSTANDING

Invoice #	Date	Invoice Total	Payments Received	Ending Balance
418569	2/28/20	9,225.00	.00	9,225.00

Previous Balance	\$ 9,225.00
Balance Due This Invoice	<u>\$ 8,165.00</u>
TOTAL BALANCE DUE	<u>\$ 17,390.00</u>



March 24, 2020

Rodney R. Akers
Commonwealth of Pennsylvania, OGC
Deputy General Counsel
Governor's Office of General Counsel
333 Market Street
17th Floor
Harrisburg, PA 17101

Invoice #: 420187
Client #: 20879
Matter #: 0001

REMITTANCE ADVICE

RE: [REDACTED]

BALANCE DUE THIS INVOICE	\$ 8,165.00
Previous Balance	<u>\$ 9,225.00</u>
TOTAL BALANCE DUE	<u>\$ 17,390.00</u>

Payment may also be made by wire transfer to our account.

ACH/Wire Transfer

Account Name: Klehr Harrison Harvey Branzburg LLP
 Attorneys At Law
 Bank: PNC Bank, N.A.
 Philadelphia, PA 19109
 Account Number: [REDACTED]
 Bank ABA #: [REDACTED]
 Swift Code: [REDACTED]

Please email notification of electronic payments to: [REDACTED]

Federal Tax ID: 23-1973697

Total Amount Due Upon Receipt of bill



April 17, 2020

Rodney R. Akers
Commonwealth of Pennsylvania, OGC
Deputy General Counsel
Governor's Office of General Counsel
333 Market Street
17th Floor
Harrisburg, PA 17101

Invoice #: 423771
Client #: 20879
Matter #: 0001

For professional services through March 31, 2020:

RE: [REDACTED]
Contract #OGC-2019-CRIM-12
RFP OGC-2019-19
FC # 4000023581

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
3/01/20	MBS	Review analysis of production/review selected documents and memo/prepare for client interview and follow up with OGC	2.00
3/02/20	PMW	Review correspondence re: documents / review [REDACTED] from OGC	.30
3/02/20	MBS	Draft email regarding additional data from OGC. Telephone call with client. corresponding with [REDACTED] regarding same. Formulate continuing review strategy	1.10
3/02/20	JAP	Conference with Mark Sheppard / conference with P.Willan / emails with Gov's office e-discovery team	.30
3/03/20	PMW	Correspondence re: document collection and review	.10
3/03/20	JAP	Review timeline sent by [REDACTED] conference with P.Willan / email correspondence with M.Sheppard	.40
3/04/20	PMW	Conversation with M. Sheppard re: [REDACTED] conversation with J. Petkun re: same	.90
3/04/20	MBS	Telephone call with client	.50
3/04/20	JAP	Conf call with P.Willan / teleconf with [REDACTED] regarding records access / [REDACTED] work and e-review with P.Willan	.40

Date	Atty	Description	Hours
3/10/20	JAP	Review and analyze document database and emails, and [REDACTED] / conference with P. Willan regarding [REDACTED]	.40
3/13/20	MBS	Conference with [REDACTED] reviewing updated time line and documents/ telephone call with client regarding status/ conference [REDACTED] regarding same	1.90
3/13/20	JAP	Conference with P. Willan regarding document review / teleconf with [REDACTED]	.50
3/17/20	PMW	Conversation with M. Sheppard	.20
3/17/20	MBS	Emailing with T Perez and A Giunta/ emailing w [REDACTED] regarding follow up on records and issues for client/ reviewing time line form counsel revising client time line/ analysis	1.50
3/17/20	JAP	Review updated timelines / conference with P. Willan / research [REDACTED]	.50
3/18/20	PMW	Update timeline with material from [REDACTED] / review publicly available documents re: same and update timeline further / run searches in document database / conversation and correspondence with J. Petkun and M. Sheppard re: document review and analysis	4.20
3/18/20	JAP	Review emails from Saul Ewing / conference with P. Willan regarding document review and updated timeline to defend [REDACTED]	.40
3/19/20	MBS	Telephone call with [REDACTED] telephone call to client/ reviewing/document review and updated time-line/ revising same	1.30
3/19/20	JAP	Email correspondence with M. Sheppard and P. Willan / strategy conference with P. Willan	.40
3/26/20	MBS	Preparing working outline of [REDACTED]	1.80
3/26/20	JAP	Review updated timeline circulated by P. Willan / email with P. Willan and M. Sheppard	.20

TOTAL PROFESSIONAL SERVICES \$ 8,685.00

SUMMARY OF PROFESSIONAL SERVICES

Atty	Name	Hours	Rate	Total
PMW	Willan, Paige M.	5.70	450.00	2,565.00
MBS	Sheppard, Mark B.	10.10	450.00	4,545.00
JAP	Petkun, James A.	3.50	450.00	1,575.00
TOTALS		19.30		\$ 8,685.00

TOTAL THIS INVOICE \$ 8,685.00

PREVIOUS INVOICES OUTSTANDING

Invoice #	Date	Invoice Total	Payments Received	Ending Balance
418569	2/28/20	9,225.00	.00	9,225.00
420187	3/24/20	8,165.00	.00	8,165.00

Previous Balance	\$ 17,390.00
Balance Due This Invoice	<u>\$ 8,685.00</u>
TOTAL BALANCE DUE	<u>\$ 26,075.00</u>



April 17, 2020

Rodney R. Akers
Commonwealth of Pennsylvania, OGC
Deputy General Counsel
Governor's Office of General Counsel
333 Market Street
17th Floor
Harrisburg, PA 17101

Invoice #: 423771
Client #: 20879
Matter #: 0001

REMITTANCE ADVICE

RE: [REDACTED]

BALANCE DUE THIS INVOICE	\$ 8,685.00
Previous Balance	<u>\$ 17,390.00</u>
TOTAL BALANCE DUE	<u>\$ 26,075.00</u>

Payment may also be made by wire transfer to our account.

ACH/Wire Transfer

Account Name:	Klehr Harrison Harvey Branzburg LLP Attorneys At Law
Bank:	PNC Bank, N.A. Philadelphia, PA 19109
Account Number:	[REDACTED]
Bank ABA #:	[REDACTED]
Swift Code:	[REDACTED]

Please email notification of electronic payments to: [REDACTED]

Federal Tax ID: 23-1973697

Total Amount Due Upon Receipt of bill



May 18, 2020

Rodney R. Akers
Commonwealth of Pennsylvania, OGC
Deputy General Counsel
Governor's Office of General Counsel
333 Market Street
17th Floor
Harrisburg, PA 17101

Invoice #: 425559
Client #: 20879
Matter #: 0001

For professional services through April 30, 2020:

RE [REDACTED]
Contract #OGC-2019-CRIM-12
RFP OGC-2019-19
FC # 4000023581

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
4/01/20	JAP	Strategy discussion with P.Willan regarding [REDACTED]	.20
4/13/20	MBS	Prepare for call with client/ review and analysis [REDACTED] [REDACTED] telephone call with client to review certain records	4.20
4/21/20	MBS	Telephone call with [REDACTED] reviewing analysis of [REDACTED] call with client regarding status	1.10
4/27/20	MBS	Telephone call with client	.20

TOTAL PROFESSIONAL SERVICES \$ 2,565.00

SUMMARY OF PROFESSIONAL SERVICES

Atty	Name	Hours	Rate	Total
MBS	Sheppard, Mark B.	5.50	450.00	2,475.00
JAP	Petkun, James A.	.20	450.00	90.00
TOTALS		5.70		\$ 2,565.00

DISBURSEMENTS

Description	Amount
Pacer	8.20
TOTAL DISBURSEMENTS	\$ 8.20
TOTAL THIS INVOICE	\$ 2,573.20

PREVIOUS INVOICES OUTSTANDING

Invoice #	Date	Invoice Total	Payments Received	Ending Balance
418569	2/28/20	9,225.00	.00	9,225.00
420187	3/24/20	8,165.00	.00	8,165.00
423771	4/17/20	8,685.00	.00	8,685.00

Previous Balance \$ 26,075.00

Balance Due This Invoice \$ 2,573.20

TOTAL BALANCE DUE \$ 28,648.20



May 18, 2020

Rodney R. Akers
Commonwealth of Pennsylvania, OGC
Deputy General Counsel
Governor's Office of General Counsel
333 Market Street
17th Floor
Harrisburg, PA 17101

Invoice #: 425559
Client #: 20879
Matter #: 0001

REMITTANCE ADVICE

RE: [REDACTED]

BALANCE DUE THIS INVOICE	\$ 2,573.20
Previous Balance	<u>\$ 26,075.00</u>
TOTAL BALANCE DUE	<u>\$ 28,648.20</u>

Payment may also be made by wire transfer to our account.

ACH/Wire Transfer

Account Name:	Klehr Harrison Harvey Branzburg LLP Attorneys At Law
Bank:	PNC Bank, N.A. Philadelphia, PA 19109
Account Number:	[REDACTED]
Bank ABA #:	[REDACTED]
Swift Code:	[REDACTED]

Please email notification of electronic payments to: [REDACTED]

Federal Tax ID: 23-1973697

Total Amount Due Upon Receipt of bill



June 18, 2020

Rodney R. Akers
Commonwealth of Pennsylvania, OGC
Deputy General Counsel
Governor's Office of General Counsel
333 Market Street
17th Floor
Harrisburg, PA 17101

Invoice #: 427604
Client #: 20879
Matter #: 0001

For professional services through May 31, 2020:

RE: [REDACTED]
Contract #OGC-2019-CRIM-12
RFP OGC-2019-19
FC # 4000023581

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
5/06/20	JAP	Email with [REDACTED] Mark Sheppard / teleconf with Mark Sheppard to discuss [REDACTED] updates and [REDACTED] and accessing emails and electronic records	.20
5/08/20	MBS	Telephone call with [REDACTED] telephone call with client regarding custodians/ telephone call to [REDACTED] telephone call with client regarding same/ reviewing timeline and docs/ analysis of request	2.50
5/15/20	JAP	Correspondence with [REDACTED] / teleconf with [REDACTED] regarding [REDACTED] / email with Mark Sheppard and P.Willan	.30
5/18/20	PMW	Correspondence with [REDACTED] review correspondence from M. Sheppard	.40
5/18/20	MAL	Review [REDACTED] re document review and search efforts to identify [REDACTED] discuss the same with M. Sheppard	1.70
5/18/20	JAP	Conference with P.Willan / emails with Willan, Sheppard, Lowry re [REDACTED] outreach and records	.20
5/19/20	MAL	Identify [REDACTED] discuss the same with M. Sheppard	1.30

Date	Atty	Description	Hours
5/20/20	MBS	Prepare for and conduct telephone call with client/ draft corr regarding same to [REDACTED] telephone call with wit same	2.60
5/21/20	MBS	Draft correspondence to [REDACTED] regarding additional custodians search plan./ prepare for interview and telephone call with client	2.40
5/21/20	JAP	Email correspondence [REDACTED] regarding [REDACTED] conference with P.Willan	.20
5/22/20	JAP	Email correspondence with Mark Sheppard, P.Willan, and M. Lowry, and [REDACTED] regarding [REDACTED] conference with P.Willan regarding custodian searches	.30
5/27/20	JAP	Strategy teleconf with Mark Sheppard / conference with P.Willan	.30

TOTAL PROFESSIONAL SERVICES \$ 5,580.00

SUMMARY OF PROFESSIONAL SERVICES

Atty	Name	Hours	Rate	Total
PMW	Willan, Paige M.	.40	450.00	180.00
MBS	Sheppard, Mark B.	7.50	450.00	3,375.00
MAL	Lowry, Meredith A.	3.00	450.00	1,350.00
JAP	Petkun, James A.	1.50	450.00	675.00
TOTALS		12.40		\$ 5,580.00

TOTAL THIS INVOICE \$ 5,580.00

PREVIOUS INVOICES OUTSTANDING

Invoice #	Date	Invoice Total	Payments Received	Ending Balance
418569	2/28/20	9,225.00	.00	9,225.00
420187	3/24/20	8,165.00	.00	8,165.00
423771	4/17/20	8,685.00	.00	8,685.00
425559	5/18/20	2,573.20	.00	2,573.20

Previous Balance \$ 28,648.20

Balance Due This Invoice \$ 5,580.00

TOTAL BALANCE DUE **\$ 34,228.20**



June 18, 2020

Rodney R. Akers
Commonwealth of Pennsylvania, OGC
Deputy General Counsel
Governor's Office of General Counsel
333 Market Street
17th Floor
Harrisburg, PA 17101

Invoice #: 427604
Client #: 20879
Matter #: 0001

REMITTANCE ADVICE

RE: [REDACTED]

BALANCE DUE THIS INVOICE	\$ 5,580.00
Previous Balance	<u>\$ 28,648.20</u>
TOTAL BALANCE DUE	<u>\$ 34,228.20</u>

Payment may also be made by wire transfer to our account.

ACH/Wire Transfer

Account Name:	Klehr Harrison Harvey Branzburg LLP Attorneys At Law
Bank:	PNC Bank, N.A. Philadelphia, PA 19109
Account Number:	[REDACTED]
Bank ABA #:	[REDACTED]
Swift Code:	[REDACTED]

Please email notification of electronic payments to: [REDACTED]

Federal Tax ID: 23-1973697

Total Amount Due Upon Receipt of bill



July 22, 2020

Rodney R. Akers
Commonwealth of Pennsylvania, OGC
Deputy General Counsel
Governor's Office of General Counsel
333 Market Street
17th Floor
Harrisburg, PA 17101

Invoice #: 429153
Client #: 20879
Matter #: 0001

For professional services through June 30, 2020:

RE: [REDACTED]
Contract #OGC-2019-CRIM-12
RFP OGC-2019-19
FC #4000023581

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
6/02/20	MBS	Telephone call with [REDACTED] prepare for and telephone call with client regarding [REDACTED] / confer with [REDACTED] / legal analysis	1.80
6/02/20	JAP	Strategy teleconf with Mark Sheppard / review and analyze records and prior communications with [REDACTED]	.60
6/04/20	JAP	Review timelines / conference with Paige Willan re investigation / conference with L.Marsh [REDACTED] conference with Mark Sheppard	.90
6/05/20	PMW	Correspondence with J. Petkun re: document database	.10
6/05/20	MBS	Telephone call with [REDACTED] conf with JP regarding [REDACTED] necessary for same	.70
6/05/20	JAP	Review and analyze records [REDACTED] conferences with Mark Sheppard [REDACTED] conference with Paige Willan / conference with Meredith Lowry / review internal memos and records regarding [REDACTED] write and [REDACTED] memorandum for file	2.50
6/08/20	PMW	Conversation and correspondence with J. Petkun re: data collected for [REDACTED]	.60

Date	Atty	Description	Hours
6/08/20	MBS	Communication with [REDACTED] regarding discovery plan and prep for interview/ coordinate and oversee doc review	1.60
6/08/20	JAP	Review and analyze records provided [REDACTED] conferences with Mark Sheppard re database and collections / communications with [REDACTED] research [REDACTED] and [REDACTED], and [REDACTED]	2.30
6/09/20	PMW	Call with team	.60
6/09/20	MBS	Telephone call with [REDACTED] discussions regarding [REDACTED] same/telephone call with client/telephone call with P. Willan, J. Petkun re: to do	2.60
6/09/20	MAL	Conference call with [REDACTED] team re document review plan	.60
6/09/20	JAP	Teleconf with C.Orrin and P.Willan / emails with [REDACTED] re discovery and files / conference with Mark Sheppard	.60
6/09/20	CO	Review case materials in preparation for conference call and upcoming document review.	.30
6/09/20	CO	Confer with M. Sheppard, J. Petkun, M. Lowry and P. Willan regarding incoming document productions.	.40
6/10/20	PMW	Calls with team re: [REDACTED]	1.20
6/10/20	MBS	Prepare for and conduct telephone call with team regarding prepare for [REDACTED]	1.10
6/10/20	MAL	Conference calls with M. Sheppard/ P. Willan/ J. Petkun/ C. Orrin regarding document [REDACTED]	2.60
6/10/20	JAP	Teleconfs with Mark Sheppard, P.Willan, C.Orrin, and M.Lowry regarding [REDACTED] / teleconf with Paige Willan regarding next steps and [REDACTED] / communications with [REDACTED] / work with C.Orrin regarding discovery database / review timeline and draft search terms for use / conference with P.Willan, C.Orrin and M.Lowry regarding searching database and structuring terms	2.80
6/10/20	CO	Confer with M. Sheppard, P. Willan, J. Petkun and M. Lowry concerning document review and witness preparation.	.60
6/11/20	PMW	Review draft search terms and provide comments / correspondence re: review of documents [REDACTED]	1.10
6/11/20	JAP	Emails with [REDACTED] / create, edit and revise search terms, and discuss with team on calls / multiple teleconferences with P.Willan, C.Orrin, and M.Lowry regarding searches and database reviews of records / teleconfs with M.Sheppard / research and analyze [REDACTED] / review and analyze [REDACTED] [REDACTED] work on setting up issue tags and conference with P.Willan regarding tagging process	1.80

Date	Atty	Description	Hours
6/11/20	CO	Run searches and review documents in [REDACTED]. Review and edit search terms.	.70
6/12/20	MAL	Review search term reports / conference call with P. Willan/ J. Petkun/ C. Orrin re the same	1.20
6/12/20	JAP	Revise and work on search terms creation and revisions / teleconf with [REDACTED] teleconfs with P.Willan re searching and database work / create coding platforms with C.Orrin via teleconfs / teleconf with Mark Sheppard / strategy teleconf with [REDACTED] / teleconfs to discuss coding platforms / multiple teleconferences with P.Willan, C.Orrin, and M.Lowry	3.90
6/12/20	CO	Call with J. Petkun, P. Willan and [REDACTED].	.50
6/12/20	CO	Confer with J. Petkun, P. Willan and M. Lowry regarding document review and [REDACTED]	.80
6/12/20	CO	Run searches and review documents in [REDACTED]. Create and [REDACTED].	4.80
6/13/20	PMW	Review documents in preparation for meeting with client	.70
6/13/20	CO	Review documents in [REDACTED]	1.60
6/14/20	PMW	Review documents to prepare client for interview	2.10
6/14/20	MAL	Review documents responsive to search terms in preparation for client's interview	1.10
6/14/20	JAP	Review and analyze records in [REDACTED] to locate relevant records for [REDACTED] / conference with C.Orrin / emails with team regarding reviews	2.90
6/14/20	CO	Review documents in [REDACTED] in preparation for [REDACTED]	2.50
6/15/20	PMW	Call with team re: status of review / draft memo to file re: contents of data base/ review documents in preparation [REDACTED] prepare update for M. Sheppard	2.70
6/15/20	MAL	Call with P. Willan/ J. Petkun/ C. Orrin re document review plan	.50
6/15/20	MAL	Review documents responsive to search terms in preparation [REDACTED]	3.80
6/15/20	JAP	Review and analyze records in [REDACTED] and tag accordingly for [REDACTED] / teleconferences with review team (P.Willan, M.Lowry, and C.Orrin) to discuss review and analysis, and creation [REDACTED] teleconf with Mark Sheppard to discuss [REDACTED] / work on [REDACTED]	3.10
6/15/20	CO	Confer with P. Willan, J. Petkun and M. Lowry regarding ongoing document review.	.50
6/15/20	CO	Review documents in [REDACTED].	3.20

Date	Atty	Description	Hours
6/16/20	PMW	Correspondence with team re: refining searches / review documents in preparation for meeting with client	1.90
6/16/20	MBS	Prepare for [REDACTED]	2.50
6/16/20	MAL	Review documents responsive to search terms in preparation for [REDACTED]	5.80
6/16/20	JAP	Review and analyze records in [REDACTED] with client [REDACTED] / strategy teleconferences with review team (P.Willan, M.Lowry, and C.Orrin) to discuss review and analysis, and creation of timeline and [REDACTED] / teleconf with Mark Sheppard / edit and revise [REDACTED] and chronology	3.80
6/16/20	CO	Run searches and review documents in [REDACTED]	5.10
6/17/20	PMW	Calls and correspondence with team re: preparation for [REDACTED], plan for continued review, additional searches / correspondence with team re: search terms	.90
6/17/20	MAL	Review documents responsive to search terms in preparation for [REDACTED] calls with P. Willan/J. Petkun/ C. Orrin / identify relevant date ranges	1.80
6/17/20	JAP	Review and analyze records in [REDACTED] and tag for interview prep with client [REDACTED] / strategy teleconferences with review team (P.Willan, M.Lowry, and C.Orrin) / review and update interview outline / teleconf with Mark Sheppard regarding [REDACTED]	1.40
6/17/20	CO	Confer with P. Willan, J. Petkun and M. Lowry regarding ongoing document review.	.30
6/17/20	CO	Run searches and review documents in [REDACTED].	3.50
6/18/20	PMW	Correspondence with team re: search terms and document review / review documents in preparation for [REDACTED]	1.20
6/18/20	MAL	Update document review memorandum and review relevant documents in preparation [REDACTED]	2.20
6/18/20	JAP	Teleconferences with review team (P.Willan, M.Lowry, and C.Orrin) regarding status and revised searches to run / review and analyze temporal records in [REDACTED]	2.80
6/19/20	PMW	Correspondence with M. Lowry, J. Petkun re: preparation for [REDACTED]	.30
6/19/20	MAL	Review documents from [REDACTED] in preparation for [REDACTED]	2.10
6/19/20	JAP	Review and analyze final batches of records in [REDACTED] / teleconf with review team to discuss review and results / commence creating [REDACTED]	.90
6/22/20	PMW	Correspondence with J. Petkun re: preparation for [REDACTED]	.10
6/22/20	MAL	Review documents from [REDACTED]	.30

Date	Atty	Description	Hours
6/23/20	MBS	Telephone call with [REDACTED] client regarding [REDACTED] coordination of prepare for same	1.10
6/23/20	JAP	Teleconf with Mark Sheppard re [REDACTED]	.20
6/24/20	MBS	Ongoing legal analysis/ conf P. Willan/ telephone call with [REDACTED] client/document review	1.90
6/25/20	PMW	Conversation with J. Petkun, M. Sheppard re: preparation for [REDACTED]	.50
6/25/20	JAP	Teleconfs with Mark Sheppard and Paige Willan regarding [REDACTED]	.80
6/26/20	PMW	Correspondence with J. Petkun re: additional searches, [REDACTED]	.10
6/26/20	MBS	Telephone call with JD counsel/ continuing review of communications and [REDACTED] call with [REDACTED] coordinate with P. Willan regarding same	2.20
6/28/20	PMW	Correspondence with M. Sheppard	.10
6/29/20	PMW	Conversation with M. Sheppard re: document database and review / correspondence re: same	.80
6/29/20	JAP	Teleconfs with Paige Willan regarding reviews / emails with team regarding prep for [REDACTED] / review memos re document review and teleconfs with [REDACTED] / prepare timeline outline for client meeting	.60
6/30/20	PMW	Correspondence with C. Orrin re: [REDACTED] conversation with J. Petkun re: preparation for [REDACTED]	.50
6/30/20	MBS	Telephone call with client/ reviewing documents regarding prepare for [REDACTED]	1.30
6/30/20	JAP	Teleconfs with Paige Willan regarding review updates and case updates / emails with team regarding [REDACTED] parameters and send to C.Orrin for implementing into database	.40

TOTAL PROFESSIONAL SERVICES

\$ 50,130.00

SUMMARY OF PROFESSIONAL SERVICES

Atty	Name	Hours	Rate	Total
PMW	Willan, Paige M.	15.50	450.00	6,975.00
MBS	Sheppard, Mark B.	16.80	450.00	7,560.00
MAL	Lowry, Meredith A.	22.00	450.00	9,900.00
JAP	Petkun, James A.	32.30	450.00	14,535.00
CO	Orrin, Christopher P.	24.80	450.00	11,160.00
TOTALS		111.40		\$ 50,130.00

DISBURSEMENTS

Description	Amount
Conference Call Charges	10.60
TOTAL DISBURSEMENTS	\$ 10.60
TOTAL THIS INVOICE	\$ 50,140.60

PREVIOUS INVOICES OUTSTANDING

Invoice #	Date	Invoice Total	Payments Received	Ending Balance
418569	2/28/20	9,225.00	.00	9,225.00
420187	3/24/20	8,165.00	.00	8,165.00
423771	4/17/20	8,685.00	.00	8,685.00
425559	5/18/20	2,573.20	.00	2,573.20
427604	6/18/20	5,580.00	.00	5,580.00

Previous Balance	\$ 34,228.20
Balance Due This Invoice	<u>\$ 50,140.60</u>
TOTAL BALANCE DUE	<u>\$ 84,368.80</u>



July 22, 2020

Rodney R. Akers
Commonwealth of Pennsylvania, OGC
Deputy General Counsel
Governor's Office of General Counsel
333 Market Street
17th Floor
Harrisburg, PA 17101

Invoice #: 429153
Client #: 20879
Matter #: 0001

REMITTANCE ADVICE

RE: [REDACTED]

BALANCE DUE THIS INVOICE	\$ 50,140.60
Previous Balance	<u>\$ 34,228.20</u>
TOTAL BALANCE DUE	<u>\$ 84,368.80</u>

Payment may also be made by wire transfer to our account.

ACH/Wire Transfer

Account Name:	Klehr Harrison Harvey Branzburg LLP Attorneys At Law
Bank:	PNC Bank, N.A. Philadelphia, PA 19109
Account Number:	[REDACTED]
Bank ABA #:	[REDACTED]
Swift Code:	[REDACTED]

Please email notification of electronic payments to: [REDACTED]

Federal Tax ID: 23-1973697

Total Amount Due Upon Receipt of bill



February 26, 2021



Invoice #: 439558
Client #: 20879
Matter #: 0001

For professional services through December 31, 2020:

RE:
Contract #OGC-2019-CRIM-12
Contract number OGC-2019-CRIM-12
RFP
OGC-2019-19
FC # 4000023581

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
7/01/20	PMW	Attn: additional searches of document database	.40
7/01/20	JAP	Prepare for	.60
7/01/20	CO	Run searches and review documents in	1.10
7/02/20	PMW	Document review, additional searches /	1.20
7/02/20	JAP	Review and analyze at PA OGC to assist with / Update and create new searches for to review searches and results / prepare for	.80
7/02/20	CO	Run searches and review documents in	2.60
7/05/20	JAP	Write, edit and revise chronology timeline for with emails with team / review and analyze hundreds of records to prepare for interview and build into outline chronology	4.90
7/06/20	PMW	Review updated outline from / review files sent by review correspondence from	1.70
7/06/20	JAP	Write, edit and revise chronology timeline for interview prep with emails with team / review and analyze records for inclusion in outline / teleconf with emails with teleconferences with internal review team, P.Willan and C.Orrin / update timeline and revise / emails with client	5.40
7/06/20	CO	Run searches and review documents in	.40

Date	Atty	Description	Hours
7/07/20	PMW	Call with M. Sheppard re: document collection / preparation for interview of client	2.10
7/07/20	MAL	Call with P. Willan/J. Petkun/C. Orrin	1.70
7/07/20	JAP	Teleconf with [REDACTED] regarding case / teleconferences with Mark Sheppard and M.Lowry to discuss prep of client / work on client preparation materials, review and edit outline and timelines, review and analyze new records / work with e-discovery team to set up searches / global teleconf with [REDACTED] and Klehr Harrison lawyers to discuss [REDACTED]	4.50
7/07/20	CO	Ongoing document review and revised search terms.	1.00
7/07/20	CO	Review documents and run searches [REDACTED] Draft search term report and share with M. Lowry, J. Petkun and P. Willan.	.60
7/08/20	MAL	Review documents in preparation for [REDACTED]	1.70
7/08/20	JAP	Teleconfs with Mark Sheppard regarding [REDACTED] / teleconfs with M.Lowry and Chris Orrin to review updated collections from [REDACTED] review / review and analyze new records received / revise and edit timeline and [REDACTED]	2.20
7/08/20	CO	Confer with J. Petkun and M. Lowry regarding incoming document production and ongoing document review	.40
7/08/20	CO	Review incoming document production. Review documents [REDACTED]	1.00
7/09/20	MAL	Review documents in preparation for [REDACTED]	.50
7/09/20	JAP	Review and analyze hundreds of incoming records provided by [REDACTED] from [REDACTED] update and revise interview timelines and chronologies to prepare for [REDACTED] with Mark Sheppard to discuss records reviews and structured searches / conferences with Chris Orrin to discuss review and collections / review materials for use with [REDACTED]	4.80
7/09/20	CO	Run searches and batch documents in [REDACTED]	.60
7/09/20	CO	Review documents in [REDACTED]	1.90
7/10/20	CO	Review documents in [REDACTED] Confer with J. Petkun regarding case timeline documents.	.70
7/12/20	MBS	Reviewing docs/ prep for meeting and interview with [REDACTED]	2.50
7/12/20	JAP	Emails with [REDACTED] to prep records for interview with client / updated timeline and review materials to prepare for client interviews on next day / emails with [REDACTED]	.50
7/12/20	CO	Run searches and review documents in [REDACTED] in preparation for upcoming meeting with [REDACTED] Upload documents to [REDACTED] Sharefile and send to [REDACTED]	2.00
7/13/20	MBS	Prepare for interview/ prep client/participate in interview with [REDACTED] telephone call with client regarding debrief	5.10

Date	Atty	Description	Hours
7/13/20	MAL	Meet with client/M. Sheppard/J. Petkun to prepare for interview with [REDACTED] interview of client/ draft notes from meetings and prepare memorandum to M. Sheppard	4.40
7/13/20	JAP	Review records and prepare timeline and outlines for [REDACTED] Client interview with Mark Sheppard and [REDACTED] C.Orrin / [REDACTED] with [REDACTED] and Klehr lawyers, and [REDACTED]	4.60
7/13/20	CO	Confer with M. Shepherd, J. Petkun and M. Lowry to prepare [REDACTED] interview with [REDACTED]	1.40
7/15/20	JAP	Review and analyze [REDACTED] relating to [REDACTED] internally and with [REDACTED] and edit and revise	1.90
10/08/20	MBS	Prepare for and telephone call with [REDACTED] / [REDACTED] regarding [REDACTED] reviewing additional records and annotated timeline/ telephone call with client/ telephone call with [REDACTED]	2.20
10/08/20	MAL	Gather [REDACTED] in preparation for [REDACTED] interview at [REDACTED]	.60
10/09/20	MAL	Prepare [REDACTED]	.90
10/14/20	MAL	Call client to discuss representation and call with [REDACTED] re client [REDACTED]	.40
10/15/20	MAL	Correspond with client	.10
10/21/20	MAL	Call with client to discuss representation/ correspond with [REDACTED] re the same	.60
10/27/20	PMW	Conversation with M. Lowry re: status / call with client re: status	1.00

TOTAL PROFESSIONAL SERVICES

\$ 31,950.00

SUMMARY OF PROFESSIONAL SERVICES

Atty	Name	Hours	Rate	Total
PMW	Willan, Paige M.	6.40	450.00	2,880.00
MBS	Sheppard, Mark B.	9.80	450.00	4,410.00
MAL	Lowry, Meredith A.	10.90	450.00	4,905.00
JAP	Petkun, James A.	30.20	450.00	13,590.00
CO	Orrin, Christopher P.	13.70	450.00	6,165.00
TOTALS		71.00		\$ 31,950.00

DISBURSEMENTS

Description	Amount
Conference Call Charges	16.43
TOTAL DISBURSEMENTS	\$ 16.43
TOTAL THIS INVOICE	\$ 31,966.43



February 26, 2021



Invoice #: 439558
Client #: 20879
Matter #: 0001

REMITTANCE ADVICE

RE:

BALANCE DUE THIS INVOICE \$ 31,966.43

Payment may also be made by wire transfer to our account.

ACH/Wire Transfer

Account Name: Klehr Harrison Harvey Branzburg LLP
Attorneys At Law
Bank: PNC Bank, N.A.
Philadelphia, PA 19109
Account Number:
Bank ABA #:
Swift Code:

Please email notification of electronic payments to:

Federal Tax ID: 23-1973697

Total Amount Due Upon Receipt of bill




March 4, 2021



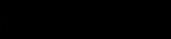

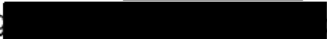








Invoice #: 444159
Client #: 20879
Matter #: 0001

For professional services through February 28, 2021:

RE: 
Contract #OGC-2019-CRIM-12
Contract number OGC-2019-CRIM-12
RFP
OGC-2019-19
FC # 4000023581

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
10/01/20	MBS	Prepare for and telephone call with  regarding possible 	1.20
10/07/20	MBS	Telephone call with  email and telephone call with 	.60
10/09/20	MBS	Reviewing  conduct second prep interview of 	1.40
10/09/20	MBS	Continued analysis regarding  telephone call with client/ telephone call with  regarding prior interviews/ draft confirming correspondence regarding 	1.90
10/10/20	MBS	Prepare for client interview/ telephone call with  Emailing with Client regarding scheduling and ground rules	1.70
10/11/20	MBS	Continued prep for interview/ Emailing with  regarding same	2.20

TOTAL PROFESSIONAL SERVICES

\$ 4,050.00

SUMMARY OF PROFESSIONAL SERVICES

Atty	Name	Hours	Rate	Total
MBS	Sheppard, Mark B.	9.00	450.00	4,050.00
TOTALS		9.00		\$ 4,050.00

TOTAL THIS INVOICE

\$ 4,050.00

PREVIOUS INVOICES OUTSTANDING

Invoice #	Date	Invoice Total	Payments Received	Ending Balance
439558	2/26/21	31,966.43	.00	31,966.43

Previous Balance	\$ 31,966.43
Balance Due This Invoice	<u>\$ 4,050.00</u>
TOTAL BALANCE DUE	<u>\$ 36,016.43</u>



March 4, 2021



Invoice #: 444159
Client #: 20879
Matter #: 0001

REMITTANCE ADVICE

RE:

BALANCE DUE THIS INVOICE	\$ 4,050.00
Previous Balance	<u>\$ 31,966.43</u>
TOTAL BALANCE DUE	<u>\$ 36,016.43</u>

Payment may also be made by wire transfer to our account.

ACH/Wire Transfer

Account Name: Klehr Harrison Harvey Branzburg LLP
Attorneys At Law

Bank: PNC Bank, N.A.
Philadelphia, PA 19109

Account Number:

Bank ABA #:

Swift Code:

Please email notification of electronic payments to:

Federal Tax ID: 23-1973697

Total Amount Due Upon Receipt of bill

m b k

myers brier & kelly
ATTORNEYS AT LAW

Invoice # 28838

June 27, 2019

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

RECEIVED
JUL - 2 2019
OFFICE OF GENERAL COUNSEL
REFERRED

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2016-CLLC-21

Dear Mr. Akers:

Enclosed is our invoice for services rendered from 5/24/2019 through 5/31/2019. This invoice, dated 6/27/2019, is for \$1250.00. Your total balance due is \$18058.25.

Billing Summary

Total for services rendered	\$0.00
Total expenses	\$1,250.00
Total Invoice	\$1,250.00

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the May 24, 2019 Legal Services Contract Award letter.

Sincerely,


Daniel T. Brier

Enclosure

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

June 27, 2019

Invoice # 28838

In Reference To:

Project: [REDACTED]
Contract No. OGC-2016-CLLC-21

Additional Charges :

	<u>Amount</u>
5/31/2019 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) prorated from May 24, 2019 through May 31, 2019.	1,250.00
Total costs	<u>\$1,250.00</u>

Myers, Brier & Kelly, LLP
425 Spruce Street | Suite 200 | P.O. Box 551 | Scranton, PA 18501-0551
(570) 342-6100

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

June 10, 2019

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020004736B
Client Matter: 43711-1B

In the Matter of [REDACTED]

Flat Fee - May 24 - 31, 2019:	<u>\$ 1,250.00</u>
Total legal services rendered	\$ 1,250.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

June 10, 2019

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020004736B
Client Matter: 43711-1B

REMITTANCE ADVICE

For Professional Services Rendered May 24 through May 31, 2019

In the Matter of [REDACTED] [REDACTED]

Total Fees	\$ 1,250.00
Total Balance Due	\$ 1,250.00

To ensure proper credit, please reference the Invoice Number with your payment.

TERMS: Due Upon Receipt

Wire Transfer/ACH Instructions:

Citibank
227 W. Monroe Street, Ste. 200
Chicago, IL 60606
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Acct. Name: [REDACTED]
Acct. Number: [REDACTED]



myers brier & kelly
ATTORNEYS AT LAW

Invoice # 29009

August 09, 2019

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2016-CLLC-21
FC Number 40000022834

RECEIVED
BY _____
AUG 13 2019
OFFICE OF GENERAL COUNSEL
REFERRED _____

Dear Mr. Akers:

Enclosed is our invoice for services rendered from 6/1/2019 through 6/30/2019. This invoice, dated 8/9/2019, is for \$5455.00. Your total balance due is \$23513.25.

Billing Summary

Total for services rendered	\$455.00
Total expenses	\$5,000.00
Total Invoice	\$5,455.00

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the May 24, 2019 Legal Services Contract Award letter.

Sincerely,

Daniel Brier / C.E.B.

Daniel T. Brier

Enclosure

Invoice submitted to:
 Commonwealth of Pennsylvania
 Rodney Akers, Deputy General Counsel
 Governor's Office of General Counsel
 333 Market Street, 17th floor
 Harrisburg, PA 17101

Tax ID #23-2794249

August 09, 2019
 Invoice # 29009
 In Reference To:

Project: [REDACTED]
 Contract No. OGC-2016-CLLC-21
 FC Number 40000022834

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/10/2019 DTB Telephone call with Kirkland & OGC leadership.	0.70	245.00
6/27/2019 DTB Review analysis of [REDACTED]	0.60	210.00
For professional services rendered	1.30	\$455.00
Additional Charges :		
6/30/2019 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice June 2019		5,000.00
Total costs		\$5,000.00
Total amount of this bill		\$5,455.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	1.30	350.00	\$455.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

July 9, 2019

Myers, Brier & Kelly, LLP
425 Spruce Stree
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020005027

Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for June 2019 (see attached Description of Legal Services for detail)	<u>\$ 5,000.00</u>
Total legal services rendered	\$ 5,000.00
Prior Balance Amount	<u>\$ 15,000.00</u>
Total Balance Due	\$ 20,000.00



myers brier & kelly
ATTORNEYS AT LAW

Invoice # 29191

September 11, 2019

RECEIVED
BY _____
SEP 17 2019
OFFICE OF GENERAL COUNSEL
REFERRED _____

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2016-CLLC-21
FC Number 40000022834

Dear Mr. Akers:

Enclosed is our invoice for services rendered from 7/1/2019 through 7/31/2019. This invoice, dated 9/11/2019, is for \$5000.00. Your total balance due is \$28513.25.

Billing Summary

Total for services rendered	\$0.00
Total expenses	\$5,000.00
Total Invoice	\$5,000.00

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the May 24, 2019 Legal Services Contract Award letter.

Sincerely,

Daniel T. Brier

Enclosure

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

September 11, 2019

Invoice # 29191

In Reference To:

Project: [REDACTED]
Contract No. OGC-2016-CLLC-21
FC Number 4000022834

Additional Charges :

	<u>Amount</u>
7/31/2019 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice July 2019	<u>5,000.00</u>
Total costs	\$5,000.00



myers brier & kelly, llc
ATTORNEYS AT LAW

Invoice # 29616

October 24, 2019

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

RECEIVED
BY _____
OCT 28 2019
OFFICE OF GENERAL COUNSEL
REFERRED _____

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2016-CLLC-21
FC Number 40000022834

Dear Mr. Akers:

Enclosed is our invoice for services rendered from 8/1/2019 through 9/30/2019. This invoice, dated 10/24/2019, is for \$10000.00. Your total balance due is \$10000.00.

Billing Summary

Total for services rendered	\$0.00
Total expenses	\$10,000.00
Total Invoice	\$10,000.00

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the May 24, 2019 Legal Services Contract Award letter.

Sincerely,

Daniel T. Brier

Enclosure

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

October 24, 2019

Invoice # 29616

In Reference To:

Project: [REDACTED]
Contract No. OGC-2016-CLLC-21
FC Number 40000022834

Additional Charges :

	<u>Amount</u>
8/31/2019 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice August 2019	5,000.00
9/30/2019 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice September 2019	5,000.00
Total costs	\$10,000.00

Myers, Brier & Kelly, LLP
425 Spruce Street | Suite 200 | P.O. Box 551 | Scranton, PA 18501-0551
(570) 342-6100

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

September 17, 2019

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020005762

Client Matter: 43711-1

In the Matter of [REDACTED]

Flat fee for August 2019	<u>\$ 5,000.00</u>
Total legal services rendered	\$ 5,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

October 7, 2019

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020006190
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for September 2019

entered
\$ 5,000.00 *4447.07*



myers brier & kelly, llp
ATTORNEYS LAW

Invoice # 30090

November 19, 2019

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

RECEIVED
NOV 25 2019
OFFICE OF GENERAL COUNSEL
REFERRED

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2016-CLLC-21
FC Number 4000022834

Dear Mr. Akers:

Enclosed is our invoice for services rendered from 10/1/2019 through 10/31/2019. This invoice, dated 11/19/2019, is for \$5995.30. Your total balance due is \$15995.30.

Billing Summary

Total for services rendered	\$980.00
Total expenses	\$5,015.30
Total Invoice	\$5,995.30

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the Legal Services Contract Award letter.

Sincerely,

Daniel T. Brier

Enclosure

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

November 19, 2019

Invoice # 30090

In Reference To: Project: [REDACTED]
Contract No. OGC-2016-CLLC-21
FC Number 400022834

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/15/2019 DTB Prepare for call with clients this afternoon.	0.70	245.00
DTB Telephone call with Kirkland and clients.	0.60	210.00
10/24/2019 DTB Follow up on [REDACTED]	0.40	140.00
10/28/2019 DTB Review materials for call.	0.30	105.00
DTB Prepare for and participate in call with Greg Schwab et al.	0.80	280.00
For professional services rendered	2.80	\$980.00

Additional Charges :

10/31/2019 October 2019 duplicating	15.30
Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice October 2019	5,000.00
Total costs	\$5,015.30

Total amount of this bill

\$5,995.30

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	2.80	350.00	\$980.00

Myers, Brier & Kelly, LLP.
425 Spruce Street | Suite 200 | P.O. Box 551 | Scranton, PA 18501-0551
(570) 342-6100

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

November 7, 2019

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020006610
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee For October 2019

\$ 5,000.00

Entered In world
4/47.01

Invoice # 30569

January 15, 2020

Commonwealth of Pennsylvania
 Rodney Akers, Deputy General Counsel
 Governor's Office of General Counsel
 333 Market Street, 17th floor
 Harrisburg, PA 17101

RECEIVED
 BY _____
 JAN 21 2020
 OFFICE OF GENERAL COUNSEL
 REFERRED _____

Bill for Services Re: Project: [REDACTED]
 Contract No. OGC-2016-CLLC-21
 FC Number 4000022834

Dear Mr. Akers:

Enclosed is our invoice for services rendered from 11/1/2019 through 11/30/2019. This invoice, dated 1/15/2020, is for \$6128.10. Your total balance due is \$6128.10.

Billing Summary

Total for services rendered	\$1,120.00
Total expenses	\$5,008.10
Total Invoice	\$6,128.10

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the Legal Services Contract Award letter.

Sincerely,


 Daniel T. Brier

Enclosure

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

January 15, 2020

Invoice # 30569

In Reference To:

Project: [REDACTED]
Contract No. OGC-2016-CLLC-21
FC Number 4000022834

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/1/2019 DTB Review [REDACTED]	0.60	210.00
11/6/2019 DTB R Kirkland recommendation and status [REDACTED]	0.50	175.00
11/7/2019 DTB Conference re: [REDACTED] ase.	0.20	70.00
11/11/2019 DTB Conference re: [REDACTED]	0.50	175.00
11/25/2019 DTB Follow up with Kirkland re: revised [REDACTED]	0.70	245.00
DTB Prepare for and join joint conference call. Call with D Donovan [REDACTED]: [REDACTED]	0.70	245.00
For professional services rendered	3.20	\$1,120.00

Additional Charges :

11/30/2019 November 2019 duplicating	5.40
November 2019 duplicating	1.70
November 2019 duplicating - Color	1.00
Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice November 2019	5,000.00
Total costs	\$5,008.10

Total amount of this bill

\$6,128.10

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	3.20	350.00	\$1,120.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

December 30, 2019

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020007260
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for November 2019	\$ 5,000.00
Total legal services rendered	\$ 5,000.00
Prior Balance Amount	\$ 5,000.00
Total Balance Due	\$ 10,000.00

Myers, Brier & Kelly, LLP
Legal Services for the Period Ending November 30, 2019
December 30, 2019

Invoice Number: 1020007260
Matter Number: 43711-1

Outstanding Invoices

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Total</u>	<u>Payments</u>	<u>Total Balance</u>
11/07/19	1020006610	\$ 5,000.00	\$ 0.00	\$ 5,000.00
TOTAL		\$ 5,000.00	\$ 0.00	\$ 5,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

December 30, 2019

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020007260
Client Matter: 43711-1

REMITTANCE ADVICE

For Professional Services Rendered Through November 30, 2019

In the Matter of [REDACTED] [REDACTED]

Total Fees	\$ 5,000.00
Total Due This Invoice	<u>\$ 5,000.00</u>
Prior Balance Amount	\$ 5,000.00
Total Balance Due	<u>\$ 10,000.00</u>

To ensure proper credit, please reference the Invoice Number with your payment.

TERMS: Due Upon Receipt

Wire Transfer/ACH Instructions:

Citibank
227 W. Monroe Street, Ste. 200
Chicago, IL 60606
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Acct. Name: [REDACTED]
Acct. Number: [REDACTED]

m b k

myers brier & kelly^{llp}
ATTORNEYS AT LAW

Invoice # 30686

January 27, 2020

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

RECEIVED
BY _____
JAN 30 2020
OFFICE OF GENERAL COUNSEL
REFERRED _____

Bill for Services Re: Project [REDACTED]
Contract No. OGC-2016-CLLC-21
FC Number 4000022834

Dear Mr. Akers:

Enclosed is our invoice for services rendered from 12/05/2019 through 12/31/2019. This invoice, dated 1/27/2020, is for \$5875.00. Your total balance due, including a prior outstanding amount, is \$12003.10.

Billing Summary

Total for services rendered	\$875.00
Total expenses	\$5,000.00
Total Invoice	\$5,875.00

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the Legal Services Contract Award letter.

Sincerely,


Daniel T. Brier

Enclosure

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

January 27, 2020

Invoice # 30686

In Reference To:

Project: [REDACTED]
Contract No. OGC-2016-CLLC-21
FC Number 4000022834

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/5/2019 DTB Review Pending [REDACTED]	1.00	350.00
12/9/2019 DTB Prepare for call with clients/ conference with Donovan.	0.50	175.00
DTB Telephone call with KE and clients.	0.60	210.00
12/30/2019 DTB Follow up on KE [REDACTED]	0.40	140.00
For professional services rendered	2.50	\$875.00

Additional Charges :

12/30/2019 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice December 2019	5,000.00
Total costs	\$5,000.00

Total amount of this bill

\$5,875.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	2.50	350.00	\$875.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

January 7, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020007310

Client Matter: 43711-1

In the Matter of [REDACTED] [REDACTED]

Flat Fee for December 2019	<u>\$ 5,000.00</u>
Total legal services rendered	\$ 5,000.00
Prior Balance Amount	<u>\$ 5,000.00</u>
Total Balance Due	\$ 10,000.00

Myers, Brier & Kelly, LLP
Legal Services for the Period Ending December 31, 2019
January 7, 2020

Invoice Number: 1020007310
Matter Number: 43711-1

Outstanding Invoices

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Total</u>	<u>Payments</u>	<u>Total Balance</u>
12/30/19	1020007260	\$ 5,000.00	\$ 0.00	\$ 5,000.00
TOTAL		\$ 5,000.00	\$ 0.00	\$ 5,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

January 7, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020007310
Client Matter: 43711-1

REMITTANCE ADVICE

For Professional Services Rendered Through December 31, 2019

In the Matter of [REDACTED] [REDACTED]

Total Fees	\$ 5,000.00
Total Due This Invoice	<u>\$ 5,000.00</u>
Prior Balance Amount	\$ 5,000.00
Total Balance Due	<u>\$ 10,000.00</u>

To ensure proper credit, please reference the Invoice Number with your payment.

TERMS: Due Upon Receipt

Wire Transfer/ACH Instructions:

Citibank
227 W. Monroe Street, Ste. 200
Chicago, IL 60606
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Acct. Name: [REDACTED]
Acct. Number: [REDACTED]

Invoice # 31068

March 20, 2020

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

RECEIVED
BY _____
APR 02 2020
OFFICE OF GENERAL COUNSEL
DELETED _____

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2016-CLLC-21
FC Number 4000022834

Dear Mr. Akers:

Enclosed is our invoice for services rendered from 1/01/2020 through 2/29/2020. This invoice, dated 3/20/2020, is for \$31084.55. Your total balance due, including a prior outstanding amount, is \$31084.55.

Billing Summary

Total for services rendered	\$641.50
Total expenses	\$30,443.05
Total Invoice	\$31,084.55

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the Legal Services Contract Award letter.

Sincerely,

Daniel T. Brier / L.E.B.

Daniel T. Brier

Enclosure

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

March 20, 2020

Invoice # 31068

In Reference To:

Project: [REDACTED]
Contract No. OGC-2016-CLLC-21
FC Number 4000022834

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/13/2020 DTB Check on developments [REDACTED]	1.00	350.00
1/21/2020 CAK Telephone call with Karen Mitchell; follow-up with DTB	0.10	11.50
2/6/2020 DTB Follow up with Donovan on developments.	0.20	70.00
2/18/2020 DTB Conference re: status of preparation for call later today.	0.30	105.00
DTB Telephone call with P. Brown/ T. Perez and G. Schwab.	0.30	105.00
For professional services rendered	1.90	\$641.50

Additional Charges :

1/31/2020 January 2020 45 copies @ .15 each	6.75
Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice January 2020	5,000.00
2/28/2020 February 2020 242 copies @ .15 each	36.30
2/29/2020 Kirkland Ellis invoice for Amicus Brief through 2/29/2020	20,400.00
Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice February 2020	5,000.00
Total costs	\$30,443.05

Total amount of this bill

\$31,084.55

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	1.80	350.00	\$630.00
Carol A. Kelleher	0.10	115.00	\$11.50

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

March 19, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020008203

Client Matter: 43711-2

In the Matter of [REDACTED]

Flat Fee re [REDACTED]	\$ 20,000.00
For expenses incurred through February 29, 2020 (see attached Description of Expenses for detail)	\$ 400.00
Total legal services rendered and expenses incurred	<u>\$ 20,400.00</u>

Myers, Brier & Kelly, LLP
Legal Services for the Period Ending February 29, 2020
March 19, 2020

Invoice Number: 1020008203
Matter Number: 43711-2

Description of Expenses

<u>Description</u>	<u>Amount</u>
Filing Fees	400.00
TOTAL EXPENSES	\$ 400.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

March 19, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020008204
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for January 2020	<u>\$ 5,000.00</u>
Total legal services rendered	\$ 5,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

March 19, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020008205
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for February 2020	<u>\$ 5,000.00</u>
Total legal services rendered	\$ 5,000.00



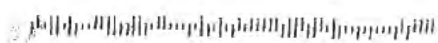
425 Spruce Street
Suite 200
Scranton, PA 18503

LEHIGH VALLEY
444 0850
240 MARKET ST
HARRISBURG PA



Rodney R. Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th Floor
Harrisburg PA 17101

17101-221017



OBERMAYER

REBMANN MAXWELL & HIPPEL LLP

ATTORNEYS AT LAW

Centre Square West
1500 Market Street, Suite 3400
Philadelphia, PA 19102
215-665-3000

August 15, 2018

Invoice Number: 351675

OFFICE OF THE GENERAL COUNSEL
333 MARKET STREET, 17TH
GREG SCHWAB, DEPUTY GENERAL COUNSEL
HARRISBURG, PA 17101

FC + 4000022725 - line 1

RE: 083856/0001- [REDACTED]

For Professional Services Rendered Through July 31, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
01/12/18	Preparation for and meeting [REDACTED]	WC	2.70	265.00	715.50
01/12/18	Telephone conversation with [REDACTED]	WC	1.00	265.00	265.00
01/22/18	Preparation for and meeting with [REDACTED]	WC	2.70	265.00	715.50
01/23/18	Preparation for and attend C [REDACTED]	WC	3.00	265.00	795.00
04/03/18	Review article re: [REDACTED]	WC	0.20	265.00	53.00

\$2,544.⁰⁰

*Kenn C Ganner
6/19/19*

Total Hours 9.60

Total Services \$2,544.00

Summary of Services

	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
WC <u>Timekeeper</u> COHEN, WALTER W.	<u>9.60</u>	265.00	2,544.00
Total Services	<u>9.60</u>		<u>\$2,544.00</u>

TOTAL DUE THIS INVOICE

\$2,544.00

OBERMAYER

REBMANN MAXWELL & HIPPEL LLP

ATTORNEYS AT LAW

Centre Square West
1500 Market Street, Suite 3400
Philadelphia, PA 19102
215-665-3000

August 15, 2018

Invoice Number: 351677

OFFICE OF THE GENERAL COUNSEL
333 MARKET STREET, 17TH
GREG SCHWAB, DEPUTY GENERAL COUNSEL
HARRISBURG, PA 17101

FC # 4000022725 - line 2

RE: 083856/0002- [REDACTED] S [REDACTED] [REDACTED] [REDACTED] [REDACTED]

For Professional Services Rendered Through July 31, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
02/20/18	Discussion with General Counsel D. Smyler	WC	0.30	265.00	79.50
02/22/18	Telephone conversation with [REDACTED]; [REDACTED]	WC	0.80	265.00	212.00
02/26/18	Researched [REDACTED]	PT	2.10	265.00	556.50
02/26/18	Additional research on issue of [REDACTED]; [REDACTED]	PT	1.60	265.00	424.00
02/26/18	Telephone conversation with General Counsel D. Smyler	WC	0.10	265.00	26.50
02/27/18	Researched issues related to [REDACTED]; [REDACTED]	PT	2.30	265.00	609.50

Kristen C. Garner
6/19/19

\$ 7,499.50

03/01/18	Reviewed [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] Discussed matter with WC	PT	0.40	265.00	106.00
03/02/18	Telephone conversation with [REDACTED] [REDACTED] [REDACTED]; [REDACTED] [REDACTED] [REDACTED] review case law.	WC	1.50	265.00	397.50
03/05/18	Review relevant federal and state case law; begin draft of memorandum.	WC	4.00	265.00	1,060.00
03/08/18	Reviewed proposed language for letter to [REDACTED]. [REDACTED]; [REDACTED]	PT	0.10	265.00	26.50
03/08/18	Added citations to draft of email to client	PT	0.50	265.00	132.50
03/08/18	Further draft of Memorandum of Law and draft letter to [REDACTED] [REDACTED].	WC	3.50	265.00	927.50
03/09/18	Edits to Memo to client	PT	0.50	265.00	132.50
03/09/18	Finalize and e-mail Memorandum and draft letter to General Counsel D. Smyler; e-mail exchanges with [REDACTED] [REDACTED].	WC	3.20	265.00	848.00
03/12/18	Phone conference with client and WC	PT	0.20	265.00	53.00
03/12/18	Conference call with General Counsel D. Smyler, Deputy General Counsel G. Schwab and [REDACTED] [REDACTED] [REDACTED] review letter to [REDACTED] [REDACTED].	WC	0.50	265.00	132.50
03/30/18	Telephone conversations with Deputy General Counsel G. Schwab and [REDACTED] [REDACTED]; review letter to [REDACTED].	WC	0.40	265.00	106.00
04/02/18	Telephone conversation with [REDACTED] [REDACTED]; email to [REDACTED] [REDACTED] Esq.	WC	0.30	265.00	79.50
04/06/18	Telephone conversations and email exchanges with [REDACTED] [REDACTED] and Deputy General Counsel G. Schwab.	WC	0.60	265.00	159.00
04/09/18	Draft & send letter to [REDACTED] [REDACTED]; email to DGC G. Schwab.	WC	0.40	265.00	106.00
04/09/18	Draft and send letter to [REDACTED] [REDACTED]; e-mail to DGC G. Schwab	WC	0.40	265.00	106.00

04/24/18	E-mail exchanges with [REDACTED] and DGC G. Schwab; draft and send letters to [REDACTED].	WC	0.70	265.00	185.50
04/25/18	Further e-mail exchanges with [REDACTED].	WC	0.20	265.00	53.00
04/27/18	Review of e-mails from [REDACTED] and e-mail to [REDACTED].	WC	0.80	265.00	212.00
05/07/18	E-mail exchanges with DGC G. Schwab and [REDACTED].	WC	0.40	265.00	106.00
06/05/18	Telephone conversation with [REDACTED].	WC	0.30	265.00	79.50
06/08/18	Telephone conversation with [REDACTED]; e-mail exchange with DGC G. Schwab; draft and send letter to [REDACTED].	WC	0.40	265.00	106.00
07/17/18	E-mail to Deputy General Counsel G. Schwab at request of [REDACTED].	WC	0.20	265.00	53.00
07/18/18	Telephone conversations with DGC G. Schwab and [REDACTED].	WC	0.60	265.00	159.00
07/19/18	E-mail exchange with DGC G. Schwab and [REDACTED].	WC	0.20	265.00	53.00
07/24/18	Telephone Conversation with [REDACTED]; Email Exchanges with DGC G. Schwab re: document production by [REDACTED].	WC	0.30	265.00	79.50
07/25/18	Telephone Conversation with DGC G. Schwab.	WC	0.10	265.00	26.50
07/30/18	E-mail to [REDACTED] re: role of DGC T. Howell	WC	0.40	265.00	106.00

Total Hours

28.30

Total Services

\$7,499.50

Summary of Services

Timekeeper

Hours

Rate

Value

WC	COHEN, WALTER W.	20.60	265.00	5,459.00
PT	TROISI, PAUL	<u>7.70</u>	265.00	<u>2,040.50</u>
	Total Services	28.30		\$7,499.50

TOTAL DUE THIS INVOICE

\$7,499.50

BLANKROME

ONE LOGAN SQUARE
PHILADELPHIA, PA 19103-6998
(215)569-5500 FAX: (215) 569-5555
FEDERAL TAX I.D. NO. 23-1311874

COMMONWEALTH OF PENNSYLVANIA - GENERAL COUNSEL
ATTN: GREGORY G. SCHWAB
333 MARKET STREET, 17TH FLOOR
HARRISBURG, PA 17101

INVOICE DATE: APRIL 12, 2018
MATTER NO. 072139-00801 00141
INVOICE NO. 1732655

REGARDING: PENNSYLVANIA, COMMONWEALTH OF - GENERAL COUNSEL

FOR LEGAL SERVICES RENDERED THROUGH 03/31/18

\$ 2,365.50

CURRENT INVOICE TOTAL

\$ 2,365.50

FC # 4000022449

line 1 = 2 hr @ \$880/hr = \$1,760.00
line 2 = 0.7 hr @ \$865/hr = \$605.50

\$ 2,365.50

*from c. Harrow
2/27/19*

RECEIVED

BY _____

FEB 27 2019

OFFICE OF GENERAL COUNSEL

REFERRED _____

REMITTANCE

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: [REDACTED]
ABA NUMBER: [REDACTED]
SWIFT CODE: [REDACTED]

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

PENNSYLVANIA NEW YORK NEW JERSEY DELAWARE WASHINGTON, DC FLORIDA CALIFORNIA OHIO TEXAS SHANGHAI

BLANKROME

ONE LOGAN SQUARE
PHILADELPHIA, PA 19103-6998
(215)569-5500 FAX: (215) 569-5555
FEDERAL TAX I.D. NO. 23-1311874

COMMONWEALTH OF PENNSYLVANIA - GENERAL COUNSEL
ATTN: GREGORY G. SCHWAB
333 MARKET STREET, 17TH FLOOR
HARRISBURG, PA 17101

INVOICE DATE:
MATTER NO.
INVOICE NO.

APRIL 12, 2018
072139-00801 00141
1732655

REGARDING: PENNSYLVANIA, COMMONWEALTH OF - GENERAL COUNSEL

FOR LEGAL SERVICES RENDERED THROUGH MARCH 31, 2018

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
12/26/17	TELECON OGC ATTORNEY RE: [REDACTED]; [REDACTED]; CONFER P KELSEN; TELECOM C LEWIS	D KUCHINOS	0.70	616.00
12/27/17	REVIEW AND RESPOND TO CLIENT EMAILS RE: [REDACTED]; REVIEW [REDACTED] [REDACTED] RE: SAME; EMAIL AND CONFER P KELSEN	D KUCHINOS	1.10	968.00
12/28/17	CONFER P KELSEN RE: [REDACTED]; [REDACTED]	D KUCHINOS	0.20	176.00
12/28/17	[REDACTED]; MULTIPLE CONFERENCES AND EMAILS WITH COMMONWEALTH COUNSEL	P KELSEN	0.70	605.50
TOTAL SERVICES			\$	2,365.50

CURRENT INVOICE TOTAL \$ 2,365.50

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEE
DAVID M. KUCHINOS	880.00	2.00	1,760.00
PETER F. KELSEN	865.00	0.70	605.50
TOTALS		2.70	\$ 2,365.50

3000 Two Logan Square
Eighteenth and Arch Streets
Philadelphia, PA 19103-2799
215.981.4000

Invoice Number: 11171468
Client/Matter Number: 144912.00019
February 20, 2020

Anne Gingrich Cornick, Deputy General Counsel
Commonwealth of Pennsylvania
Governor's Office of General Counsel
Commonwealth of Pennsylvania
333 Market Street, 17th Floor
Harrisburg, PA 17101

Requesting Attorney: Solomon Hunter, Jr

Federal Identification No. 23-1433012

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020 as follows:

RE: OGC Counseling [REDACTED]

<u>Date</u>	<u>Name</u>	<u>Services</u>	<u>Time</u>
01/06/20	P.K. Bishop	Review [REDACTED]	1.40
01/07/20	P.K. Bishop	Review [REDACTED]	3.30
01/09/20	P.K. Bishop	Telephone call with E. Yague-Cowfer [REDACTED]	1.20
01/15/20	P.K. Bishop	Review email response from OGC relating to [REDACTED]	0.20
01/16/20	A.C. Foerster	Telephone conference with clients regarding [REDACTED]	0.20
01/16/20	P.K. Bishop	Conference call with clients.	0.20
01/19/20	P.K. Bishop	Read emails and information from clients regarding [REDACTED]	2.00
01/20/20	P.K. Bishop	Review email regarding information on [REDACTED]	4.00
01/21/20	P.K. Bishop	Prepare notes for conference call on 1/22 regarding [REDACTED]	0.90
01/22/20	A.C. Foerster	Status call with clients.	0.20

Commonwealth of Pennsylvania
Client/Matter Number: 144912.00019
February 20, 2020

Invoice Number: 11171468
Page 2

<u>Date</u>	<u>Name</u>	<u>Services</u>	<u>Time</u>
01/22/20	P.K. Bishop	Conference call with clients regarding [REDACTED] [REDACTED]	2.60
01/23/20	A.C. Foerster	Review P. Bishop draft [REDACTED] [REDACTED]	1.00
01/23/20	P.K. Bishop	Finalize [REDACTED] [REDACTED] forward to A. Foerster for comment; edit and forward to clients.	3.50

TOTAL CHARGEABLE HOURS20.70
TOTAL FEES\$4,146.00

SUMMARY OF EXPENSES

	<u>Amount</u>
Telephone	1.53
TOTAL EXPENSES	\$1.53
TOTAL AMOUNT DUE	<u>\$4,147.53</u>

Commonwealth of Pennsylvania
Client/Matter Number: 144912.00019
February 20, 2020

Invoice Number: 11171468
Page 3

The following is a summary of the time dedicated and the fees charged to this matter by the Firm's professional staff:

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
A.C. Foerster	Partner	1.40	480.00	672.00
P.K. Bishop	Paralegal	19.30	180.00	3,474.00
Total		<u>20.70</u>		<u>4,146.00</u>

3000 Two Logan Square
Eighteenth and Arch Streets
Philadelphia, PA 19103-2799
215.981.4000

REMITTANCE PAGE

Invoice Number: 11171468
Client/Matter Number: 144912.00019
February 20, 2020

Anne Gingrich Cornick, Deputy General Counsel
Commonwealth of Pennsylvania
Governor's Office of General Counsel
Commonwealth of Pennsylvania
333 Market Street, 17th Floor
Harrisburg, PA 17101

Requesting Attorney: Solomon Hunter, Jr

Federal Identification No. 23-1433012

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020 as follows:

RE: OGC Counseling [REDACTED]

TOTAL FEES	\$4,146.00
TOTAL EXPENSES	\$1.53
TOTAL AMOUNT DUE	<u>\$4,147.53</u>

PLEASE RETURN WITH REMITTANCE

To Wire Payment: Wells Fargo Bank, Philadelphia, PA Acct# [REDACTED]
ABA# [REDACTED]; ABA ACH# [REDACTED]
Swift# [REDACTED]

PLEASE REFERENCE INVOICE NUMBER

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN [REDACTED]

August 10, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020014329
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for July 2021

\$ 5,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN [REDACTED]

October 5, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020015050
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for August 2021	\$ 5,000.00
Prior Balance Amount	<u>\$ 10,000.00</u>
Total Balance Due	\$ 15,000.00

Myers, Brier & Kelly, LLP
Legal Services for the Period Ending August 31, 2021
October 5, 2021

Invoice Number: 1020015050
Matter Number: 43711-1

Outstanding Invoices

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Total</u>	<u>Payments</u>	<u>Total Balance</u>
07/19/21	1020013980	\$ 5,000.00	\$ 0.00	\$ 5,000.00
08/10/21	1020014329	\$ 5,000.00	\$ 0.00	\$ 5,000.00
TOTAL		\$ 10,000.00	\$ 0.00	\$ 10,000.00

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN [REDACTED]

October 5, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020015050
Client Matter: 43711-1

REMITTANCE ADVICE

For Professional Services Rendered Through August 31, 2021

In the Matter of [REDACTED]

Total Fees	\$ 5,000.00
Total Due This Invoice	\$ 5,000.00
Prior Balance Amount	\$ 10,000.00
Total Balance Due	\$ 15,000.00

To ensure proper credit, please reference the Invoice Number with your payment.

TERMS: Due Upon Receipt

Wire Transfer/ACH Instructions:

Citibank
227 W. Monroe Street, Ste. 200
Chicago, IL 60606
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Acct. Name: [REDACTED]
Acct. Number: [REDACTED]

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN [REDACTED]

November 10, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020015646
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for October 2021	\$ 5,000.00
Prior Balance Amount	<u>\$ 15,000.00</u>
Total Balance Due	\$ 20,000.00

Myers, Brier & Kelly, LLP
Legal Services for the Period Ending October 31, 2021
November 10, 2021

Invoice Number: 1020015646
Matter Number: 43711-1

Outstanding Invoices

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Total</u>	<u>Payments</u>	<u>Total Balance</u>
08/10/21	1020014329	\$ 5,000.00	\$ 0.00	\$ 5,000.00
10/05/21	1020015050	\$ 5,000.00	\$ 0.00	\$ 5,000.00
10/06/21	1020015090	\$ 5,000.00	\$ 0.00	\$ 5,000.00
TOTAL		\$ 15,000.00	\$ 0.00	\$ 15,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN [REDACTED]

November 10, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020015646
Client Matter: 43711-1

REMITTANCE ADVICE

For Professional Services Rendered Through October 31, 2021

In the Matter of [REDACTED]

Total Fees	\$ 5,000.00
Total Due This Invoice	\$ 5,000.00
Prior Balance Amount	\$ 15,000.00
Total Balance Due	\$ 20,000.00

To ensure proper credit, please reference the Invoice Number with your payment.

TERMS: Due Upon Receipt

Wire Transfer/ACH Instructions:

Citibank
227 W. Monroe Street, Ste. 200
Chicago, IL 60606
ABA Number [REDACTED]
Swift Code: [REDACTED]
Acct. Name: [REDACTED]
Acct. Number: [REDACTED]

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN [REDACTED]

October 6, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020015090
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for September 2021	\$ 5,000.00
Prior Balance Amount	<u>\$ 15,000.00</u>
Total Balance Due	\$ 20,000.00

Myers, Brier & Kelly, LLP
Legal Services for the Period Ending September 30, 2021
October 6, 2021

Invoice Number: 1020015090
Matter Number: 43711-1

Outstanding Invoices

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Total</u>	<u>Payments</u>	<u>Total Balance</u>
07/19/21	1020013980	\$ 5,000.00	\$ 0.00	\$ 5,000.00
08/10/21	1020014329	\$ 5,000.00	\$ 0.00	\$ 5,000.00
10/05/21	1020015050	\$ 5,000.00	\$ 0.00	\$ 5,000.00
TOTAL		\$ 15,000.00	\$ 0.00	\$ 15,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN [REDACTED] 0

October 6, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020015090
Client Matter: 43711-1

REMITTANCE ADVICE

For Professional Services Rendered Through September 30, 2021

In the Matter of [REDACTED]

Total Fees	\$ 5,000.00
Total Due This Invoice	\$ 5,000.00
Prior Balance Amount	\$ 15,000.00
Total Balance Due	\$ 20,000.00

To ensure proper credit, please reference the Invoice Number with your payment.

TERMS: Due Upon Receipt

Wire Transfer/ACH Instructions:

Citibank
227 W. Monroe Street, Ste. 200
Chicago, IL 60606
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Acct. Name: [REDACTED]
Acct. Number: [REDACTED]

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

January 6, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020011434
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for November 2020	\$ 5,000.00
Prior Balance Amount	\$ 10,000.00
Total Balance Due	\$ 15,000.00

Myers, Brier & Kelly, LLP
Legal Services for the Period Ending November 30, 2020
January 6, 2021

Invoice Number: 1020011434
Matter Number: 43711-1

Outstanding Invoices

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Total</u>	<u>Payments</u>	<u>Total Balance</u>
10/26/20	1020010712	\$ 5,000.00	\$ 0.00	\$ 5,000.00
11/09/20	1020010852	\$ 5,000.00	\$ 0.00	\$ 5,000.00
TOTAL		\$ 10,000.00	\$ 0.00	\$ 10,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

January 6, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020011434
Client Matter: 43711-1

REMITTANCE ADVICE

For Professional Services Rendered Through November 30, 2020

In the Matter of [REDACTED]

Total Fees	\$ 5,000.00
Total Due This Invoice	\$ 5,000.00
Prior Balance Amount	\$ 10,000.00
Total Balance Due	\$ 15,000.00

To ensure proper credit, please reference the Invoice Number with your payment.

TERMS: Due Upon Receipt

Wire Transfer/ACH Instructions:

Citibank
227 W. Monroe Street, Ste. 200
Chicago, IL 60606
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Acct. Name: [REDACTED]
Acct. Number: [REDACTED]

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

January 6, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020011553

Client Matter: 43711-1

In the Matter of 

Flat Fee for December 2020

\$ 5,000.00

m b k

myers brier & kelly
ATTORNEYS AT LAW

Invoice # 28277

January 18, 2019

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

RECEIVED
BY _____
JAN 24 2019
OFFICE OF GENERAL COUNSEL
REFERRED _____

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2016-GLEC-05
FC 4000021083 - *line 3*

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 11/30/2018. This invoice, dated 1/18/2019, is for \$5401.06. Your total balance due is \$5401.06.

Billing Summary

Total for services rendered	\$350.00	<i>\$5,401.06</i>
Total expenses	\$5,051.06	
Total previous balance	\$75,840.00	
Total Payments and other transactions	(\$75,840.00)	
Balance Due	\$5,401.06	

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the May 9, 2017 Legal Services Contract Award letter.

Sincerely,

[Signature]
Daniel T. Brier

Kim C. Danner
1/28/19

Enclosure

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

January 18, 2019

Invoice # 28277

In Reference To:

Project: [REDACTED]
Contract No. OGC-2016-GLEC-05
FC 4000021083

Professional Services

	Hours	Amount
11/1/2018 DTB Follow up with [REDACTED]	0.70	245.00
11/15/2018 DTB Follow up on [REDACTED]	0.30	105.00
For professional services rendered	1.00	\$350.00

Additional Charges :

11/30/2018 UPS Delivery charges statement dated 12/8/2018		25.76
DTB PA Turnpike tolls paid for travel 5/11/18 to 9/13/18		25.30
Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] November, 2018.		5,000.00
Total costs		\$5,051.06

Total amount of this bill

\$5,401.06

Attorney Summary

Name	Hours	Rate	Amount
Daniel T. Brier	1.00	350.00	\$350.00

Myers, Brier & Kelly, LLP
425 Spruce Street | Suite 200 | P.O. Box 551 | Scranton, PA 18501-0551
(570) 342-6100

m b k

myers brier & kelly
ATTORNEYS AT LAW

Invoice # 28344

February 07, 2019

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2016-GLEC-05
FC 400021083

Dear Mr. Akers;

Enclosed is our invoice for services rendered through 12/31/2018. This invoice, dated 2/7/2019, is for \$5478.00. Your total balance due is \$10879.06.

Billing Summary

Total for services rendered	\$478.00	7 \$5,478.00
Total expenses	\$5,000.00	
Total previous balance	\$5,401.06	
Total Payments and other transactions	\$0.00	
Balance Due	\$10,879.06	

Tax ID #23-2794249

Kim C. Garner
2/27/19

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the May 9, 2017 Legal Services Contract Award letter.

Sincerely,

[Signature]
Daniel T. Brier

RECEIVED
FEB 13 2019
OFFICE OF GENERAL COUNSEL
REFERRED

Enclosure

Invoice submitted to:
 Commonwealth of Pennsylvania
 Rodney Akers, Deputy General Counsel
 Governor's Office of General Counsel
 333 Market Street, 17th floor
 Harrisburg, PA 17101

Tax ID #23-2794249

February 07, 2019
 Invoice # 28344
 In Reference To:

Project: [REDACTED]
 Contract No. OGC-2016-GLEC-05
 FC 4000021083

Professional Services

			<u>Hours</u>	<u>Amount</u>
12/11/2018	CAK	Review [REDACTED] email and confirm dates for conference calls; reply	0.20	23.00
	DTB	Telephone call with [REDACTED]	0.30	105.00
12/12/2018	DTB	Conference with [REDACTED]	0.40	140.00
12/20/2018	DTB	G. Schwab e-mail [REDACTED]	0.20	70.00
12/21/2018	DTB	Follow up on request for G. Schwab [REDACTED]	0.40	140.00
For professional services rendered			1.50	\$478.00

Additional Charges :

12/30/2018	Kirkland & Ellis, LLP	Flat fee (\$5,000 per month) for Non-Litigation advice December, 2018.	5,000.00
Total costs			\$5,000.00

Total amount of this bill

\$5,478.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	1.30	350.00	\$455.00
Carol A. Kelleher	0.20	115.00	\$23.00

Myers, Brier & Kelly, LLP
 425 Spruce Street | Suite 200 | P.O. Box 551 | Scranton, PA 18501-0551
 (570) 342-6100

m b k

myers brier & kelly
ATTORNEYS AT LAW

Invoice # 28537

April 02, 2019

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

RECEIVED
BY _____
APR 05 2019
OFFICE OF GENERAL COUNSEL
REFERRED _____

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2018-GLEC-05
FC 4000021083

- June 3

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 2/28/2019. This invoice, dated 4/2/2019, is for \$26580.25. Your total balance due is \$26580.25.

Billing Summary

Total for services rendered	\$1,573.50
Total expenses	\$25,006.75
Total previous balance	\$10,879.06
Total Payments and other transactions	(\$10,879.06)
Balance Due	\$26,580.25

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the May 9, 2017 Legal Services Contract Award letter.

Sincerely,


Daniel T. Brier

Ken C. Garner
4/5/19

Enclosure

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

April 02, 2019

Invoice # 28537

In Reference To:

Project: [REDACTED]
Contract No. OGC-2016-GLEC-05
FC 4000021083

Professional Services

			Hours	Amount
1/9/2019	DTB	Conference re: planning for telephone call with Denise and team.	1.10	385.00
	DTB	Joint call with Denise and team and [REDACTED]	0.60	210.00
1/18/2019	CAK	[REDACTED] email to DGC	0.50	57.50
1/24/2019	DTB	Review materials [REDACTED]	1.10	385.00
1/25/2019	CAK	Meet with DTB re [REDACTED], transcribe and circulate	0.20	23.00
	DTB	Memo to file.	0.30	105.00
2/6/2019	CAK	Review email from [REDACTED], follow-up with PJB	0.20	23.00
2/19/2019	DTB	Follow up on [REDACTED]	1.10	385.00
For professional services rendered			5.10	\$1,573.50

Additional Charges :

1/31/2019	Kirkland & Ellis, LLP	Flat fee (\$5,000 per month) for [REDACTED] advice January 2019		5,000.00
2/28/2019	February 2019 duplicating.			6.75
	Peer Gan & Gisler LLP	Services rendered through February 28, 2019.		15,000.00
	Kirkland & Ellis, LLP	Flat fee (\$5,000 per month) for [REDACTED] advice February 2019		5,000.00
Total costs				\$25,006.75

Total amount of this bill

\$26,580.25

Attorney Summary

Name	Hours	Rate	Amount
Daniel T. Brier	4.20	350.00	\$1,470.00
Carol A. Kelleher	0.90	115.00	\$103.50

Myers, Brier & Kelly, LLP
425 Spruce Street | Suite 200 | P.O. Box 551 | Scranton, PA 18501-0551
(570) 342-6100

Peer, Gan & Gisler LLP

1730 Rhode Island Avenue, N.W.
Suite 715
Washington, D. C. 20036
(202) 223-1900
(202) 785-0435 Fax

COPY

February 28, 2019

BILL NUMBER 676 - 00004 - 6,590

Bill Through Date February 28, 2019

Myers, Brier & Kelly LLP
425 Spruce Street, Suite 200
Scranton, PA 18503

BALANCE SUMMARY

[REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

Total fees for this matter 15,000.00

BILL SUMMARY

Total Fees	15,000.00
TOTAL FEES	15,000.00
TOTAL CURRENT CHARGES FOR THIS BILL	15,000.00
BALANCE FORWARD FROM LAST BILL	0.00
BALANCE DUE	\$15,000.00

Edward
46,477.07

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

655 Fifteenth Street, N.W.
Washington, D.C. 20005

COPY

To Call Writer Directly:
+1 202 879 5174
daniel.donovan@kirkland.com

+1 202 879 5000
www.kirkland.com

Facsimile:
+1 202 879 5200

February 25, 2019

Daniel T. Brier, Esq.
Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Re: [REDACTED]

Dear Daniel:

Enclosed is our invoice for legal services rendered through January 31, 2019, in connection with the above-referenced matter.

If you have any questions, please do not hesitate to call me.

Sincerely,


Daniel T. Donovan, P.C.

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

655 Fifteenth Street, N.W.
Washington, D.C. 20005

FEIN 36-1326630

February 25, 2019

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020003553
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for January 2019	\$ 5,000.00
Total legal services rendered	\$ 5,000.00
Prior Balance Amount	\$ 10,000.00
Total Balance Due	\$ 15,000.00

4647.07
Entered

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

COPY

To Call Writer Directly:
+1 202 879 5174
daniel.donovan@kirkland.com

+1 202 389 5000
www.kirkland.com

Facsimile:
+1 202 389 5200

March 19, 2019

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Re: [REDACTED]

Dear Dan:

Enclosed is our invoice for through February 28, 2019, in connection with the above-referenced matter.

If you have any questions, please do not hesitate to call me.

Sincerely,



Daniel T. Donovan, P.C.

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

March 19, 2019

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020003791
Client Matter: 43711-1

In the Matter of [REDACTED] [REDACTED]:

Flat Fee For February 2018
Prior Balance Amount
Total Balance Due

\$ 5,000.00 *Estimated*
\$ 15,000.00 *4647.87*

\$ 20,000.00

Invoice # 28698

June 24, 2019

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2016-GLEC-05
FC 400021083

RECEIVED
BY _____
JUL - 2 2019
OFFICE OF GENERAL COUNSEL
REFERRED _____

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 4/30/2019. This invoice, dated 6/24/2019, is for \$13045.00. Your total balance due is \$13045.00.

Billing Summary

Total for services rendered	\$3,045.00
Total expenses	\$10,000.00
Total previous balance	\$26,580.25
Total Payments and other transactions	(\$26,580.25)
Balance Due	\$13,045.00

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the May 9, 2017 Legal Services Contract Award letter.

Sincerely,


Daniel T. Brier

Enclosure

Invoice submitted to:
 Commonwealth of Pennsylvania
 Rodney Akers, Deputy General Counsel
 Governor's Office of General Counsel
 333 Market Street, 17th floor
 Harrisburg, PA 17101

Tax ID #23-2794249

June 24, 2019

Invoice # 28698

In Reference To: Project: [REDACTED]
 Contract No. OGC-2018-GLEC-05
 FC 4000021083

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/3/2019 DTB Telephone call with [REDACTED] re: meeting tomorrow.	0.60	210.00
4/4/2019 DTB Travel to Harrisburg for meeting with [REDACTED] and [REDACTED]. [REDACTED] Review [REDACTED] preparation materials and meet with [REDACTED]. Attend meeting and travel back.	6.70	2,345.00
4/8/2019 DTB Conference with [REDACTED] / [REDACTED] and [REDACTED] re: issue.	0.40	140.00
4/9/2019 KEF conference with DTB re research [REDACTED] research re same; summary of research to DTB	0.70	175.00
4/15/2019 DTB Telephone call with [REDACTED] / [REDACTED] and [REDACTED] team.	0.50	175.00
For professional services rendered	8.90	\$3,045.00

Additional Charges :

4/30/2019 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice for March and April 2019. 10,000.00

Total costs \$10,000.00

Total amount of this bill \$13,045.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	8.20	350.00	\$2,870.00
Kris E. Fendrock	0.70	250.00	\$175.00

Myers, Brier & Kelly, LLP
 425 Spruce Street | Suite 200 | P.O. Box 551 | Scranton, PA 18501-0551
 (570) 342-6100

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

COPY

May 9, 2019

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020004421

Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for March 2019	\$ 5,000.00
Flat Fee for April 2019	\$ 5,000.00
Total Fees	<u>\$ 10,000.00</u>
Total legal services rendered	\$ 10,000.00
Prior Balance Amount	<u>\$ 10,000.00</u>
Total Balance Due	\$ 20,000.00



myers brier & kelly
ATTORNEYS AT LAW

Invoice # 28833

June 27, 2019

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2016-GLEC-05
FC 4000021083

Dear Mr. Akers:

RECEIVED
BY _____
JUL - 2 2019
OFFICE OF GENERAL COUNSEL
REFERRED _____

Enclosed is our invoice for services rendered through 5/23/2019. This invoice, dated 6/27/2019, is for \$3763.25. Your total balance due is \$16808.25.

Billing Summary

Total for services rendered	\$0.00
Total expenses	\$3,763.25
Total previous balance	\$13,045.00
Total Payments and other transactions	\$0.00
Balance Due	\$16,808.25

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the May 9, 2017 Legal Services Contract Award letter.

Sincerely,

Daniel T. Brier

Enclosure

Invoice submitted to:
Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

June 27, 2019

Invoice # 28833

In Reference To:

Project: [REDACTED]
Contract No. OGC-2016-GLEC-05
FC 4000021083

Additional Charges :

	<u>Amount</u>
5/1/2019 DTB parking in Harrisburg on 4/4/2019 to attend meeting.	13.25
5/23/2019 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) prorated through May 23, 2019.	<u>3,750.00</u>
Total costs	\$3,763.25

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

COPY

June 10, 2019

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020004736A

Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee - May 1 - 23, 2019:

\$ 3,750.00

Total legal services rendered

\$ 3,750.00

Prior Balance Amount

\$ 20,000.00

Total Balance Due

\$ 23,750.00

Invoice # 31226

April 17, 2020

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023852

Dear Mr. Akers:

Enclosed is invoice 31226, which covers services from 3/1/2020 to 3/31/2020. This invoice, dated 4/17/2020, is for \$5420.00. Your total balance due is \$36504.55.

Billing Summary

Total for services rendered	\$420.00
Total expenses	\$5,000.00
Total payments and other transactions	\$0.00
Total previous balance	\$31,084.55
Balance Due	\$36,504.55

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the May 24, 2019 Legal Services Contract Award letter.

Sincerely,

/s/

Daniel T. Brier

Enclosure

Invoice submitted to:

Commonwealth of Pennsylvania

Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

April 17, 2020

Invoice # 31226

In Reference To:

Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023852

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/2/2020 DTB Telephone call with Kirkland and OGC team.	0.40	140.00
3/16/2020 DTB Prepare for and call with Greg, Theron and P. Brown	0.60	210.00
3/17/2020 DTB P. Brown follow-up on [REDACTED]	0.20	70.00
	<u>1.20</u>	<u>\$420.00</u>

For professional services rendered

Additional Charges :

3/31/2020 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice March 2020	5,000.00
Total costs	<u>\$5,000.00</u>

Total amount of this bill

\$5,420.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	1.20	350.00	\$420.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

March 19, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020008206
Client Matter: 43711-1

In 

Flat Fee for March 2020	<u>\$ 5,000.00</u>
Total legal services rendered	\$ 5,000.00
Prior Balance Amount	<u>\$ 10,000.00</u>
Total Balance Due	\$ 15,000.00

Myers, Brier & Kelly, LLP
Legal Services for the Period Ending March 31, 2020
March 19, 2020

Invoice Number: 1020008206
Matter Number: 43711-1

Outstanding Invoices

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Total</u>	<u>Payments</u>	<u>Total Balance</u>
12/30/19	1020007260	\$ 5,000.00	\$ 0.00	\$ 5,000.00
01/07/20	1020007310	\$ 5,000.00	\$ 0.00	\$ 5,000.00
TOTAL		\$ 10,000.00	\$ 0.00	\$ 10,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

March 19, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020008206
Client Matter: 43711-1

REMITTANCE ADVICE

For Professional Services Rendered Through March 31, 2020

In the [REDACTED]

Total Fees	\$ 5,000.00
Total Due This Invoice	\$ 5,000.00
Prior Balance Amount	\$ 10,000.00
Total Balance Due	\$ 15,000.00

To ensure proper credit, please reference the Invoice Number with your payment.

TERMS: Due Upon Receipt

Wire Transfer/ACH Instructions:

Citibank
227 W. Monroe Street, Ste. 200
Chicago, IL 60606
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Acct. Name: [REDACTED]
Acct. Number: [REDACTED]

Invoice # 31449

May 28, 2020

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023852

Dear Mr. Akers:

Enclosed is invoice 31449, which covers services from 4/1/2020 to 4/30/2020. This invoice, dated 5/28/2020, is for \$5350.00. Your total balance due is \$41854.55.

Billing Summary

Total for services rendered	\$350.00
Total expenses	\$5,000.00
Total payments and other transactions	\$0.00
Total previous balance	\$36,504.55
Balance Due	\$41,854.55

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Sincerely,

/s/

Daniel T. Brier

Enclosure

Invoice submitted to:

Commonwealth of Pennsylvania

Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

May 28, 2020

Invoice # 31449

In Reference To: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023852

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/13/2020 DTB Follow up with Kirkland re: developments.	0.50	175.00
4/27/2020 DTB Conference with Kirkland re: developments and potential for [REDACTED]	0.50	175.00
For professional services rendered	1.00	\$350.00
Additional Charges :		
4/30/2020 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice April 2020		5,000.00
Total costs		\$5,000.00
Total amount of this bill		\$5,350.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	1.00	350.00	\$350.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

May 28, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020008989
Client Matter: 43711-1

In the

Flat Fee for April 2020	<u>\$ 5,000.00</u>
Total legal services rendered	\$ 5,000.00
Prior Balance Amount	<u>\$ 15,000.00</u>
Total Balance Due	\$ 20,000.00

Invoice # 31637

June 17, 2020

Commonwealth of Pennsylvania
 Rodney Akers, Deputy General Counsel
 Governor's Office of General Counsel
 333 Market Street, 17th floor
 Harrisburg, PA 17101

Bill for Services Re: Project [REDACTED]
 Contract No. OGC-2019-CLLC-27
 FC Number 4000023852

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 5/31/2020. This invoice, dated 6/17/2020, is for \$5210.00. Your total balance due is \$47064.55.

Billing Summary

Total for services rendered	\$210.00
Total expenses	\$5,000.00
Total previous balance	\$41,854.55
Total Payments and other transactions	\$0.00
Balance Due	\$47,064.55

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Sincerely,



Daniel T. Brier

Enclosure

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

June 17, 2020

Invoice # 31637

In Reference To:

Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023852

Professional Services

	<u>Hours</u>	<u>Amount</u>
5/1/2020 DTB Review Kirkland update.	0.30	105.00
5/8/2020 DTB Follow up with Kirkland [REDACTED]	0.30	105.00
For professional services rendered	0.60	\$210.00
Additional Charges :		
5/30/2020 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice May 2020		5,000.00
Total costs		\$5,000.00
Total amount of this bill		\$5,210.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	0.60	350.00	\$210.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

June 17, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020009224
Client Matter: 43711-1

In the



Flat Fee for June 2020	<u>\$ 5,000.00</u>
Total legal services rendered	\$ 5,000.00

Invoice # 31998

July 23, 2020

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023852

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 6/30/2020. This invoice, dated 7/23/2020, is for \$5385.00. Your total balance due is \$52449.55.

Billing Summary

Total for services rendered	\$385.00
Total expenses	\$5,000.00
Total previous balance	\$47,064.55
Total Payments and other transactions	\$0.00
Balance Due	\$52,449.55

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Sincerely,



Daniel T. Brier

Enclosure

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

July 23, 2020

Invoice # 31998

In Reference To:

Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023852

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/18/2020 DTB E-mails re: [REDACTED]	0.50	175.00
6/19/2020 DTB Review Greg Schwab request and follow up with Kirkland.	0.30	105.00
6/22/2020 DTB Conference with Kirkland re: [REDACTED]	0.30	105.00
For professional services rendered	1.10	\$385.00

Additional Charges :

6/30/2020 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice June 2020	5,000.00
Total costs	\$5,000.00

Total amount of this bill

\$5,385.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	1.10	350.00	\$385.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

July 22, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020009621

Client Matter: 43711-1

In the



Flat Fee for June 2020

\$ 5,000.00

Rec'd 8/20/20



myers brier & kelly
ATTORNEYS AT LAW

Invoice # 32199

August 19, 2020

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 400023852

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 7/31/2020. This invoice, dated 8/19/2020, is for \$5000.00. Your total balance due is \$57449.55.

Billing Summary

Total for services rendered	\$0.00
Total expenses	\$5,000.00
Total previous balance	\$52,449.55
Total Payments and other transactions	\$0.00
Balance Due	\$57,449.55

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Sincerely,


Daniel T. Brier

RECEIVED

AUG 27 2020

GENERAL COUNSEL

Enclosure

Invoice submitted to:
Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

August 19, 2020
Invoice # 32199

In Reference To: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023852
Additional Charges :

	<u>Amount</u>
7/31/2020 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice July 2020	<u>5,000.00</u>
Total costs	\$5,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

August 14, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020009828

Client Matter: 43711-1

In the



Flat Fee for July 2020

\$ 5,000.00



Invoice # 32379

September 21, 2020

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Bill for Services Re: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023852

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 8/31/2020. This invoice, dated 9/21/2020, is for \$5000.00. Your total balance due is \$62449.55.

Billing Summary

Total for services rendered	\$0.00
Total expenses	\$5,000.00
Total previous balance	\$57,449.55
Total Payments and other transactions	\$0.00
Balance Due	\$62,449.55

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Sincerely,

Daniel T. Brier

Enclosure

Invoice submitted to:
Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

September 21, 2020

Invoice # 32379

In Reference To: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023852
Additional Charges :

	<u>Amount</u>
8/31/2020 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice August 2020	<u>5,000.00</u>
Total costs	\$5,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

September 15, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020010224

Client Matter: 43711-1

In the

Flat Fee for August 2020

\$ 5,000.00



October 27, 2020

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Invoice # 32610

Re: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number **4000023582**

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 9/30/2020. This invoice, dated 10/27/2020, is for \$5245.00. Your total balance due is \$36329.55.

Billing Summary

Total for services rendered	\$245.00
Total expenses	\$5,000.00
Total previous balance	\$62,449.55
Total Payments and other transactions	(\$31,365.00)
Balance Due	\$36,329.55

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Sincerely,



Daniel T. Brier

Enclosure

425 Spruce Street, Suite 200 • Scranton, PA 18503
P: 570-342-6100 • F: 570-342-6147

240 North Third Street, 5th Floor • Harrisburg, PA 17101
P: 717-553-6251

www.mbklaw.com

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

October 27, 2020

Invoice # 32610

In Reference To: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number **4000023582**

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/15/2020 DTB Telephone call with Greg Schwab/ D. Donovan, et al.	0.70	245.00
For professional services rendered	0.70	\$245.00
Additional Charges :		
9/30/2020 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice September 2020		5,000.00
Total costs		\$5,000.00
Total amount of this bill		\$5,245.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	0.70	350.00	\$245.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

October 26, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020010712
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for September 2020

\$ 5,000.00



November 27, 2020

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Invoice # 32860

Re: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023582

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 10/31/2020. This invoice, dated 11/27/2020, is for \$5000.00. Your total balance due is \$10245.00.

Billing Summary

Total for services rendered	\$0.00
Total expenses	\$5,000.00
Total previous balance	\$36,329.55
Total Payments and other transactions	(\$31,084.55)
Balance Due	\$10,245.00

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Sincerely,

Daniel T. Brier

Enclosure

Invoice submitted to:
Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

November 27, 2020

Invoice # 32860

In Reference To: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number **4000023582**
Additional Charges :

	<u>Amount</u>
10/31/2020 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice October 2020	<u>5,000.00</u>
Total costs	\$5,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

November 9, 2020

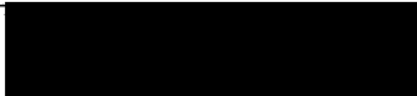
Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020010852

Client Matter: 43711-1

in the Matter of



Flat Fee for October 2020	\$ 5,000.00
Prior Balance Amount	\$ 15,000.00
Total Balance Due	\$ 20,000.00

Myers, Brier & Kelly, LLP
Legal Services for the Period Ending October 31, 2020
November 9, 2020

Invoice Number: 1020010852
Matter Number: 43711-1

Outstanding Invoices

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Total</u>	<u>Payments</u>	<u>Total Balance</u>
03/19/20	1020008204	\$ 5,000.00	\$ 0.00	\$ 5,000.00
03/19/20	1020008205	\$ 5,000.00	\$ 0.00	\$ 5,000.00
10/26/20	1020010712	\$ 5,000.00	\$ 0.00	\$ 5,000.00
TOTAL		\$ 15,000.00	\$ 0.00	\$ 15,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

November 9, 2020

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020010852

Client Matter: 43711-1

REMITTANCE ADVICE

For Professional Services Rendered Through October 31, 2020

In the Matter of [REDACTED]

Total Fees	<u>\$ 5,000.00</u>
Total Due This Invoice	\$ 5,000.00
Prior Balance Amount	<u>\$ 15,000.00</u>
Total Balance Due	\$ 20,000.00

To ensure proper credit, please reference the Invoice Number with your payment.

TERMS: Due Upon Receipt

Wire Transfer/ACH Instructions:

Citibank
227 W. Monroe Street, Ste. 200
Chicago, IL 60606
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Acct. Name: [REDACTED]
Acct. Number: [REDACTED]



December 23, 2020

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Invoice # 32995 Re: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number **400023582**

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 11/30/2020. This invoice, dated 12/23/2020, is for \$5210.00. Your total balance due is \$15455.00.

Billing Summary

Total for services rendered	\$210.00
Total expenses	\$5,000.00
Previous balance	\$10,245.00
Total payments and other transactions	\$0.00
Balance Due	\$15,455.00

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Sincerely,

/s/

Daniel T. Brier

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

December 23, 2020

Invoice # 32995

In Reference To: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 400023582

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/2/2020 DTB Prepare for and call with G. Schwab/ Theron/ D. Donovan/ S. Davies.	0.60	210.00
For professional services rendered	0.60	\$210.00
Additional Charges :		
11/30/2020 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice November 2020		5,000.00
Total costs		\$5,000.00
 Total amount of this bill		 \$5,210.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	0.60	350.00	\$210.00



February 2, 2021

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Invoice # 33179 Re: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number **400023582**

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 12/31/2020. This invoice, dated 2/2/2021, is for \$5000.00. Your total balance due is \$5000.00.

Billing Summary

Total for services rendered	\$0.00
Total expenses	\$5,000.00
Previous balance	\$15,455.00
Total payments and other transactions	(\$15,455.00)
Balance Due	\$5,000.00

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Sincerely,

/s/

Daniel T. Brier

Invoice submitted to:

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Tax ID #23-2794249

February 2, 2021

Invoice # 33179

In Reference To:

Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 400023582

Additional Charges :

	<u>Amount</u>
12/30/2020 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice December 2020	<u>5,000.00</u>
Total costs	\$5,000.00



February 16, 2021

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Invoice # 33242 Re: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023582

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 1/31/2021. This invoice, dated 2/16/2021, is for \$5797.15. Your total balance due is \$10797.15.

Billing Summary

Total for services rendered	\$770.00
Total expenses	\$5,027.15
Previous balance	\$5,000.00
Total payments and other transactions	\$0.00
Balance Due	\$10,797.15

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Sincerely,

Daniel T. Brier

Invoice submitted to:
 Commonwealth of Pennsylvania
 Rodney Akers, Deputy General Counsel
 Governor's Office of General Counsel
 333 Market Street, 17th floor
 Harrisburg, PA 17101

Tax ID #23-2794249

February 16, 2021

Invoice # 33242

In Reference To: Project: [REDACTED]
 Contract No. OGC-2019-CLLC-27
 FC Number **4000023582**

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/11/2021 DTB Prepare for call with OGC.	0.60	210.00
DTB Telephone call with Greg/ Jack/ DAW/ Donovan/ Susan D.	0.70	245.00
1/27/2021 DTB Review [REDACTED] follow up with Kirkland.	0.50	175.00
1/29/2021 DTB Conference with Donovan re: [REDACTED] case.	0.40	140.00
For professional services rendered	2.20	\$770.00

Additional Charges :

1/31/2021 January 2021 duplicating - 181 copies @ .15	27.15
Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice January 2021	5,000.00
Total costs	\$5,027.15

Total amount of this bill

\$5,797.15

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	2.20	350.00	\$770.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

February 16, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020012049
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for January 2021

\$ 5,000.00



March 30, 2021

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Invoice # 33461 Re: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023582

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 2/28/2021. This invoice, dated 3/30/2021, is for \$5525.00. Your total balance due is \$16322.15.

Billing Summary

Total for services rendered	\$525.00
Total expenses	\$5,000.00
Previous balance	\$10,797.15
Total payments and other transactions	\$0.00
Balance Due	\$16,322.15

Tax ID #23-2794249

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Sincerely,


Daniel T. Brier

Invoice submitted to:
 Commonwealth of Pennsylvania
 Rodney Akers, Deputy General Counsel
 Governor's Office of General Counsel
 333 Market Street, 17th floor
 Harrisburg, PA 17101

Tax ID #23-2794249

March 30, 2021
 Invoice # 33461
 In Reference To:

Project: [REDACTED]
 Contract No. OGC-2019-CLLC-27
 FC Number **4000023582**

Professional Services

	<u>Hours</u>	<u>Amount</u>
2/2/2021 DTB Prepare for and conference with [REDACTED]	1.00	350.00
2/8/2021 DTB Prepare for and join call with Greg/Theron/ Donovan and P. Brown.	0.50	175.00
For professional services rendered	1.50	\$525.00

Additional Charges :

2/28/2021 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice February 2021	5,000.00
Total costs	\$5,000.00

Total amount of this bill

\$5,525.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	1.50	350.00	\$525.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

March 23, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020012596
Client Matter: 43711-1

In the Matter of 

Flat Fee for February 2021	\$ 5,000.00
Prior Balance Amount	<u>\$ 10,000.00</u>
Total Balance Due	\$ 15,000.00



April 20, 2021

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Invoice # 33560 Re: Project: [REDACTED]
Contract No. OGC-2019-CLLC-27
FC Number 4000023582

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 3/31/2021. This invoice, dated 4/20/2021, is for \$5630.15. Your total balance due is \$16952.30.

Billing Summary

Total for services rendered	\$630.00
Total expenses	\$5,000.15
Previous balance	\$16,322.15
Total payments and other transactions	(\$5,000.00)
Balance Due	\$16,952.30

Tax ID # [REDACTED]

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Sincerely,


Daniel T. Brier

425 Spruce Street, Suite 200 • Scranton, PA 18503
P: 570-342-6100 • F: 570-342-6147

240 North Third Street, 5th Floor • Harrisburg, PA 17101
P: 717-553-6251

www.mbklaw.com

Invoice submitted to:
 Commonwealth of Pennsylvania
 Rodney Akers, Deputy General Counsel
 Governor's Office of General Counsel
 333 Market Street, 17th floor
 Harrisburg, PA 17101

Tax ID # [REDACTED]

April 20, 2021
 Invoice # 33560
 In Reference To:

Project [REDACTED]
 Contract No. OGC-2019-CLLC-27
 FC Number **4000023582**

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/5/2021 DTB Telephone call with Theron P./ Donoan/ Boyd G. and [REDACTED] legal staff.	0.80	280.00
3/8/2021 DTB Telephone call with G. Schwab/ Theron/ D. Donovan/ P. Brown and PJB.	0.50	175.00
3/9/2021 DTB Conference re: [REDACTED]	0.50	175.00
For professional services rendered	1.80	\$630.00

Additional Charges :

3/31/2021 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice March 2021 March 2021 duplicating 1 copy @ .15	5,000.00
	<u>0.15</u>
Total costs	\$5,000.15

Total amount of this bill

\$5,630.15

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	1.80	350.00	\$630.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN 36-1326630

April 14, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020012869
Client Matter: 43711-1

In the Matter of 

Flat Fee for March 2021

\$ 5,000.00



June 17, 2021

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
Governor's Office of General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Invoice # 33880 Re: Project: ██████████
Contract No. OGC-2019-CLLC-27
FC Number 4000023582

Dear Mr. Akers:

Enclosed is our invoice for services rendered through 5/31/2021. This invoice, dated 6/17/2021, is for \$10605.45. Your total balance due is \$22032.75.

Billing Summary

Total for services rendered	\$560.00
Total expenses	\$10,045.45
Previous balance	\$16,952.30
Total payments and other transactions	(\$5,525.00)
Balance Due	\$22,032.75

Tax ID # ██████████

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Sincerely,

Daniel T. Brier

Invoice submitted to:
 Commonwealth of Pennsylvania
 Rodney Akers, Deputy General Counsel
 Governor's Office of General Counsel
 333 Market Street, 17th floor
 Harrisburg, PA 17101

Tax ID #2 [REDACTED]

June 17, 2021
 Invoice # 33880
 In Reference To:

Project: [REDACTED]
 Contract No. OGC-2019-CLLC-27
 FC Number 4000023582

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/5/2021 DTB Telephone call with Greg Schwab/ Kirkland team.	0.50	175.00
5/5/2021 DTB Telephone call with clients and Kirkland.	0.40	140.00
5/14/2021 DTB Telephone call with Rodney Akers re: [REDACTED].	0.20	70.00
5/24/2021 DTB Follow up with engagement of [REDACTED].	0.50	175.00
For professional services rendered	1.60	\$560.00

Additional Charges :

4/30/2021 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice April 2021	5,000.00
5/31/2021 Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice May 2021	5,000.00
May 2021 duplicating 303 copies @ .15	45.45
Total costs	\$10,045.45

Total amount of this bill

\$10,605.45

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel T. Brier	1.60	350.00	\$560.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN [REDACTED]

June 2, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020013448
Client Matter: 43711-1

In the Matter of [REDACTED]

For legal services rendered through May 31, 2021

\$ 5,000.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN [REDACTED]

June 2, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020013449

Client Matter: 43711-1

In the Matter of [REDACTED]

For legal services rendered through April 30, 2021

\$ 5,000.00

INVOICE

Myers, Brier & Kelly, LLP
425 Spruce Street, Suite 200
Scranton, PA - Pennsylvania 18503

Invoice #: 34071
Date: 07-19-2021

Commonwealth of Pennsylvania
Rodney Akers, Deputy General Counsel
333 Market Street, 17th floor
Harrisburg, PA 17101

Matter Name: Project: [REDACTED] Contract No. OGC-2019-CLLC-27 FC Number 4000023582

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Services

Date	Atty	Description	Quantity	Rate	Total
06-04-21	DTB	Telephone call with [REDACTED] matter.	0.30	350.00	\$105.00
06-07-21	DTB	Joint standing call with Kirkland/ OGC.	0.60	350.00	\$210.00

Services Subtotal: \$315.00

Expenses

06-30-21		Kirkland & Ellis, LLP Flat fee (\$5,000 per month) for [REDACTED] advice June 2021.			\$5,000.00
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Expenses Subtotal: \$5,000.00

Subtotal	\$5,315.00
Total	\$5,315.00
Payment	\$0.00
Balance Due	\$5,315.00

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$22,032.75	+	\$5,315.00	-	\$5,630.15	=	\$21,717.60

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Daniel T. Brier	DTB	0.90	350.00	\$315.00

Total Matter Balance \$21,717.60

Please make all amounts payable to:
Myers, Brier & Kelly, LLP
425 Spruce Street, Suite 200
Scranton, PA 18503

EIN: [REDACTED]

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

1301 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

FEIN [REDACTED]

July 19, 2021

Myers, Brier & Kelly, LLP
425 Spruce Street
Suite 200
Scranton, PA 18503

Attn: Daniel T. Brier, Esq.

Invoice Number: 1020013980
Client Matter: 43711-1

In the Matter of [REDACTED]

Flat Fee for June 2021

\$ 5,000.00

INVOICE

Myers, Brier & Kelly, LLP
425 Spruce Street, Suite 200
Scranton, PA - Pennsylvania 18503

Invoice #: 34527
Date: 08-12-2021

Commonwealth of Pennsylvania OGC
Timothy E. Gates, Chief Counsel
306 North Office Building
Harrisburg, PA 17120

Matter Name [REDACTED]

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Services

Date	Atty	Description	Quantity	Rate	Total
07-29-21	DTB	Follow up on [REDACTED] issue.	0.30	350.00	\$105.00
Services Subtotal:					\$105.00

Expenses

07-31-21		Kirkland & Ellis Invoice for July 2021 services	1.00	5000.00	\$5,000.00
07-31-21		[REDACTED] invoice for expert services July 2021	1.00	175.00	\$175.00
Expenses Subtotal:					\$5,175.00

Subtotal	\$5,280.00
Total	\$5,280.00
Payment	\$0.00
Balance Due	\$5,280.00

Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding
\$11,322.15	+	\$5,280.00	
		-	\$5,797.15
		=	\$10,805.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Daniel T. Brier	DTB	0.30	350.00	\$105.00

Total Matter Balance \$10,805.00

Please make all amounts payable to:
Myers, Brier & Kelly, LLP
425 Spruce Street, Suite 200
Scranton, PA 18503

EIN: [REDACTED]



425 Spruce Street, Suite 200
Scranton, Pennsylvania 18503

Invoice #: 36187
Date: 11-10-2021

Commonwealth of Pennsylvania OGC
Timothy E. Gates, Chief Counsel
306 North Office Building
Harrisburg, PA 17120

Matter Number: 4647.07 - [REDACTED] PA OGC

Daniel T. Brier, on behalf of Myers Brier & Kelly, LLP hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Contract for Legal Services and the December 11, 2019 Legal Services Contract Award letter.

Expenses

Date	Description	Quantity	Rate	Amount
09-30-21	Kirkland & Ellis LLP Invoice for September 2021	1.00	5000.00	\$5,000.00
10-31-21	Kirkland & Ellis LLP October 2021 Invoice	1.00	5000.00	\$5,000.00
Expenses Subtotal:				\$10,000.00

Subtotal	\$10,000.00
Total	\$10,000.00
Payment	\$0.00
I	\$10,000.00

Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding
\$15,595.00	+	\$10,000.00	-
		\$5,315.00	=
			\$20,280.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
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Total Matter Balance \$20,280.00

Please make all amounts payable to:
Myers, Brier & Kelly, LLP
425 Spruce Street, Suite 200
Scranton, PA 18503

EIN: [REDACTED]
Phone: (570) 342-6100



OBERMAYER

Obermayer Rebmann Maxwell & Hippel LLP
Centre Square West
1500 Market Street, Suite 3400
Philadelphia, PA 19102
215-665-3000

April 26, 2019

Invoice Number: 367032

OFFICE OF THE GENERAL COUNSEL
333 MARKET STREET 17TH

[REDACTED]

HARRISBURG, PA 17101

RE: 083856/0003

[REDACTED]

For Professional Services Rendered Through April 26, 2019

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
05/09/18	Telephone conversation [REDACTED] review news articles.	WC	0.80	265.00	212.00
05/11/18	Telephone conversation [REDACTED] meeting [REDACTED] meeting [REDACTED]	WC	1.00	265.00	265.00
05/15/18	Draft and send letter [REDACTED] [REDACTED] e-mails [REDACTED]	WC	0.50	265.00	132.50
05/16/18	Research [REDACTED] Law and regulations [REDACTED] [REDACTED]	TJF	1.20	265.00	318.00
05/16/18	Telephone conversations [REDACTED]	WC	0.50	265.00	132.50

05/17/18	Telephone conference [REDACTED] regarding conversation [REDACTED] and research memo	TJF	0.30	265.00	79.50
05/17/18	Telephone conversations [REDACTED]	WC	1.20	265.00	318.00
05/18/18	Research [REDACTED]	TJF	1.20	265.00	318.00
05/21/18	Research and draft analysis [REDACTED]	TJF	3.00	265.00	795.00
05/21/18	Discussion [REDACTED] review legal memorandum [REDACTED] Statute and Regulations.	WC	1.30	265.00	344.50
06/05/18	Review memoranda and send-email [REDACTED]	WC	1.20	265.00	318.00
06/14/18	Telephone conversation [REDACTED]	WC	0.20	265.00	53.00
06/15/18	Review memorandum [REDACTED] and Notes of conversation [REDACTED] telephone conversation [REDACTED]	WC	0.30	265.00	79.50
07/17/18	E-mail [REDACTED]	WC	0.20	265.00	53.00
07/24/18	Email Exchanges [REDACTED]	WC	0.20	265.00	53.00
08/06/18	E-mail exchanges [REDACTED]	WC	0.20	265.00	53.00
08/09/18	Review documents [REDACTED]	WC	2.20	265.00	583.00
08/10/18	Further review and e-mail [REDACTED]	WC	0.80	265.00	212.00

08/13/18	Telephone conversation [REDACTED]	WC	0.10	265.00	26.50
08/15/18	Preparation for and meeting [REDACTED]	WC	1.80	265.00	477.00
08/29/18	Analyze documents [REDACTED] [REDACTED]	TJF	0.50	265.00	132.50
12/18/18	Research [REDACTED] [REDACTED]	TJF	0.20	265.00	53.00
12/18/18	Review Extension Notice [REDACTED] [REDACTED] e-mail [REDACTED]	WC	0.20	265.00	53.00
	Total Hours			<u>19.10</u>	
	Total Services				<u>\$5,061.50</u>

Summary of Services

	<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
WC	COHEN, WALTER W.		12.70	265.00	3,365.50
TJF	FORD, TIMOTHY J.		6.40	265.00	1,696.00
	Total Services		<u>19.10</u>		<u>\$5,061.50</u>

Disbursements

DOCUMENT IMAGING	\$242.55
Total Disbursements	<u>\$242.55</u>
TOTAL FEES & DISBURSEMENTS	\$5,304.05
TOTAL DUE THIS INVOICE	\$5,304.05



OBERMAYER

Obermayer Rebmann Maxwell & Hippel LLP
 Centre Square West 1500
 Market Street, Suite 3400
 Philadelphia, PA 19102
 215-665-3000
 August 12, 2021

BY _____ RECEIVED
 AUG 12 2021
 OFFICE OF GENERAL COUNSEL
 REFERRED _____

Invoice Number: 367090-2

OFFICE OF THE GENERAL COUNSEL
 333 MARKET STREET, 17TH FLOOR
 GREG SCHWAB, DEPUTY GENERAL COUNSEL
 HARRISBURG, PA 17101

RE: 083856/0002 [REDACTED]

For Professional Services Rendered Through October 2018

Date	Description	Tkpr	Hours	Rate	Value
06/05/18	Telephone conversation [REDACTED]	WWC	0.30	265.00	79.50
08/02/18	E-mail exchanges [REDACTED]	WWC	0.30	265.00	79.50
08/03/18	E-mail exchange [REDACTED]	WWC	0.20	265.00	53.00
10/04/18	Telephone conversation [REDACTED]	WWC	0.20	265.00	53.00

Total Hours 1.0
Total Services \$265.00

Summary of Services

Timekeeper	Hours	Rate	Value
COHEN, WALTER W.	1.0	265.00	265.00

TOTAL DUE THIS INVOICE 265.00

ACH/Wire Instructions

Bank: Prudential Bank

Routing Number: [REDACTED]

Bank Address: 1834 W. Oregon Avenue

Account Number: [REDACTED]

Philadelphia, PA 19145

Include invoice number(s) in reference field

EIN: 23-0549120

SHAINIS & PELTZMAN, CHARTERED
Suite 240
1850 M Street, NW
Washington, DC 20036
202-293-0011 Phone/202-293-0810 Fax
TIN [REDACTED]

August 11, 2021

Invoice No. 68961

Daniel T. Brier
Myers, Brier & Kelly, LLP
425 Spruce Street, Suite 200
Scranton, PA 18503
email [REDACTED]

In Reference To: [REDACTED]

Professional Services

			<u>Hours</u>	<u>Amount</u>
7/29/2021	APS	REVIEW [REDACTED]	0.30	\$105.00
	APS	LETTER TO DAN BRIER	0.20	\$70.00
		For professional services rendered	<u>0.50</u>	<u>\$175.00</u>
		Balance due		<u><u>\$175.00</u></u>