

EXHIBIT 13

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182
(212) 278-1000 EIN: 13-2743351
E-Mail: Accounting@andersonkill.com

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PIMENTAL CLASS

MATTER: 101199.PIM02

January 7, 2019

INVOICE: 288780

MATTER: MARCOS LITIGATION

DATE	DESCRIPTION OF COSTS	AMOUNT
10/31/13	DI - PHOTOCOPYING -	0.25
11/01/13	LIBRARY & LEGAL RESEARCH WESTLAW	228.17
11/07/13	DI - BINDING -	6.00
11/12/13	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE DROP OFF DOCUMENTS AT NY SUPREME COURT FOR L. AL-SHIBIB	5.00
11/12/13	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE SUBMITTED PAPERS IN ROOM 130 T 60 CENTRE STREET FOR J. GLEN	5.00
11/12/13	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE SUBWAY TO SUPRME COURT	5.00
11/20/13	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE SUBWAY TO SUPRME NY	5.00
12/10/13	DI - PHOTOCOPYING -	7.25
03/25/14	DI - PHOTOCOPYING -	7.50
03/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	3.38
03/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	10.12
03/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	57.59
03/31/14	Reversal from Cancelled Voucher 126014	(3.38)
03/31/14	Reversal from Cancelled Voucher 126014	(10.12)
03/31/14	Reversal from Cancelled Voucher 126014	(57.59)
03/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	3.38
03/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	10.12
03/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	57.59
04/01/14	DI - BINDING -	6.00
04/07/14	DI - PHOTOCOPYING -	0.75
04/10/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE R/T DROP OFF LETTER AT 60 CENTRE STREET FOR V. MICHAEL	5.00
04/17/14	FILING OR WITNESS FEES - - VENDOR: DONALD FLYNN NY County Supreme Ct	45.00
04/23/14	DI - PHOTOCOPYING -	0.25

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DATE	DESCRIPTION OF COSTS	AMOUNT
04/28/14	DI - PHOTOCOPYING -	0.50
05/22/14	LOCAL TRAVEL - - VENDOR: ERIC BURNSIDE, SR DROP OFF COURTESY COPY OF DOCUMENTS AT NY SUPRME COURT FOR J. GLEN	5.00
05/30/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE DROP OFF LETTER AT 60 CENTRET STREET FOR J. GLEN	5.00
05/30/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE DROP OFF LETTER AT 60 CENTRE STREET	5.00
05/30/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE DROP OFF COURTESY COPY OF DOCUMENT AT 60 CENTRET STREET FOR J. GLEN	5.00
05/30/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE DROP OFF COURTESY COPY OF DOCUMENT AT NY SUPREME COURT FOR J. GLEN	5.00
06/13/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	65.73
06/13/14	DI - POSTAGE -	3.50
06/13/14	DI - POSTAGE -	1.19
06/13/14	DI - PHOTOCOPYING -	47.50
06/13/14	DI - PHOTOCOPYING -	8.00
06/30/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE PICK UP TRANSCRIPT AT NY SUPREME COURT FOR J. GLEN	5.00
07/15/14	DI - PHOTOCOPYING -	1.75
07/24/14	DI - PHOTOCOPYING -	93.25
07/24/14	DI - PHOTOCOPYING -	25.75
07/25/14	DI - PHOTOCOPYING -	148.50
07/29/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE FILE NOTICE OF CROSS MOTION IN THE 1ST DEPARTMENT FOR V. MICHAEL	5.00
07/29/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE SUBWAY - SUPREME NY	5.00
07/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	7.92
08/11/14	LIBRARY & LEGAL RESEARCH - - VENDOR: NEW YORK LAW INSTITUTE, INC LIBRARY RESEARCH	4.00

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DATE	DESCRIPTION OF COSTS	AMOUNT
08/27/14	FILING OR WITNESS FEES - - VENDOR: CLERK, APPELLATE DIVISION , FIRST DEPARTMENT MOTION FEE	45.00
08/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	7.19
08/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	305.19
08/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	3.60
08/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	28.75
09/02/14	MEALS (IN-OFFICE OT) Order ID 624988833 on 09/02/14 at 8:00 PM vendo r ETSU Sushi for Middlebrooks Ethan	28.31
09/02/14	MEALS (IN-OFFICE OT) Order ID 624988833 on 09/02/14 at 8:00 PM vendo r ETSU Sushi for Middlebrooks Ethan	0.00
09/02/14	DI - PHOTOCOPYING -	245.00
09/03/14	DI - POSTAGE -	6.16
09/03/14	DI - POSTAGE -	6.16
09/03/14	DI - POSTAGE -	6.16
09/03/14	DI - PHOTOCOPYING -	160.00
09/12/14	DI - PHOTOCOPYING -	0.75
09/16/14	DI - PHOTOCOPYING -	0.25
09/16/14	DI - PHOTOCOPYING -	0.50
09/22/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE DROP OFF LETTER AT QUEENS COURT FOR C. GERARD	5.00
09/22/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE DROP OFF LETTER AT THE 1ST DEPARTMENT FOR J. GLEN	5.00
09/22/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE PICK UP AND ORDER FROM THE 1ST DEPARTMENT FOR J. GLEN	5.00
09/22/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE DROP OFF LETTER AT THE 1ST DEPARTMENT FOR V. MICHAEL	5.00
09/25/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE SUBWAY	5.00
10/22/14	MEALS (IN-OFFICE OT) Order ID 792722831 on 10/22/14 at 12:35 PM vend or Carnegie Deli for Negron Vanessa	62.56

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DATE	DESCRIPTION OF COSTS	AMOUNT
10/23/14	DI - PHOTOCOPYING -	1.00
10/31/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE 10/08/14 CAREFARE- DROP OFF LETTER AT THE 1ST DEPT FOR J GLEN	5.00
10/31/14	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE 10/09/14 DROP OFF LETTER AT THE 1ST DEPT FOR J GLEN	5.00
03/24/15	AIRFREIGHT FedEx#: 6283-5404-9 Invoice: 298239840 Tracking Number: 780396208486 Reference: 101199 PIM02 90 028 Billing Note: From: Eric Burnside, Sr, Anderson Kill & Olick, P C, 1251 Avenue of the A mericas , NEW YORK CITY, NY, 10020, US To: Dani el A McLaughlin, Esq, Sidley Austin LLP, 787 7 TH AVE , NEW YORK, NY, 10019, US	9.20
03/24/15	AIRFREIGHT FedEx#: 6283-5404-9 Invoice: 298239840 Tracking Number: 780396224416 Reference: 101199 PIM02 90 028 Billing Note: From: Eric Burnside, Sr, Anderson Kill & Olick, P C, 1251 Avenue of the A mericas , NEW YORK CITY, NY, 10020, US To: Davi d C Atik, Department of Finance, 345 ADAMS ST , BROOKLYN, NY, 11201, US	9.20
03/24/15	AIRFREIGHT FedEx#: 6283-5404-9 Invoice: 298239840 Tracking Number: 780396179832 Reference: 101199 PIM02 90 028 Billing Note: From: Eric Burnside, Sr, Anderson Kill & Olick, P C, 1251 Avenue of the A mericas , NEW YORK CITY, NY, 10020, US To: Mich ael O Ware and Andrew J, Mayer Brown LLP, 1675 BROADWAY , NEW YORK, NY, 10019, US	9.20
03/25/15	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE FILE NOTICE OF MOTION IN THE 1ST DEPARTMENT FOR J. GLEN	5.00
03/31/15	FILING OR WITNESS FEES - - VENDOR: CLERK, APPELLATE DIVISION , FIRST DEPARTMENT MOTION FEE	45.00
03/31/15	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE FILE REPLY MEMORANDUM IN SUPPORT	5.50

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DATE	DESCRIPTION OF COSTS	AMOUNT
06/03/15	AIRFREIGHT FedEx#: 6283-5404-9 Invoice: 506246142 Tracking Number: 780761212599 Reference: 101199 PIM02 02 364 Billing Note: From: Jeffrey E Glen, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Daniel A McLaughlin, Esq, Sidley Austin LLP, 787 7TH AVE, NEW YORK, NY, 10019, US	9.51
06/03/15	AIRFREIGHT FedEx#: 6283-5404-9 Invoice: 506246142 Tracking Number: 780761227801 Reference: 101199 PIM02 02 364 Billing Note: From: Jeffrey E Glen, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: David C Atik, Esq, Department of Finance, 345 ADAMS ST, BROOKLYN, NY, 11201, US	9.51
06/03/15	AIRFREIGHT FedEx#: 6283-5404-9 Invoice: 506246142 Tracking Number: 780761192505 Reference: 101199 PIM02 02 364 Billing Note: From: Jeffrey E Glen, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Michael O Ware, Esq, Mayer Brown LLP, 1675 BROADWAY, NEW YORK, NY, 10019, US	9.51
06/03/15	DI - PHOTOCOPYING -	26.50
06/16/15	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE FILE MOTION IN THE 1ST DEPARTMENT FOR J. GLEN	5.50
06/30/15	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE FILE DOCUMENT IN THE 1ST DEPARTMENT FOR J. GLEN	5.50
06/30/15	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE SUBWAY TO APPELLATE DIV	5.50
07/29/15	FILING OR WITNESS FEES - - VENDOR: CLERK APPELLATE DIVISION MOTION FEE	45.00
07/31/15	DI - PHOTOCOPYING -	82.25
08/28/15	DI - PHOTOCOPYING -	0.50
08/28/15	DI - PHOTOCOPYING -	0.50
08/31/15	DI - POSTAGE -	1.20
08/31/15	DI - POSTAGE -	1.20
08/31/15	DI - POSTAGE -	1.20
08/31/15	DI - POSTAGE -	1.20

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DATE	DESCRIPTION OF COSTS	AMOUNT
08/31/15	DI - PHOTOCOPYING -	1.75
10/22/15	DI - PHOTOCOPYING -	11.25
10/27/15	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE SUBWAY TO APPELLATE DIVISION	5.50
10/30/15	FILING OR WITNESS FEES - - VENDOR: CLERK APPELLATE DIVISION MOTION FEE	45.00
11/30/15	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE FILED MOTION IN NYS APPELLATES COURT	5.50
11/30/15	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE SUBWAY TO APPELLATE DIVISION	5.50
12/23/15	DI - POSTAGE -	2.94
12/29/15	FILING OR WITNESS FEES - - VENDOR: COREY GUSKIN FILING DOCUMENTS - FILED MOTION TO LIFT STAY AT NY SUPREME AD1	75.00
12/31/15	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE SUBWAY TO APPELLATE DIV	5.50
02/19/16	DI - POSTAGE -	20.40
02/22/16	AIRFREIGHT FedEx#: 6283-5404-9 Invoice: 533437034 Tracking Number: 782427086610 Reference: 101199 pim02 90 029 Billing Note: From: Donald Flynn, Ander son Kill P C, 1251 Avenue of the Americas , NEW YORK CITY, NY, 10020, US To: Clerk of the Court , New York State Court of Appeal, 20 EAGLE ST , ALBANY, NY, 12207, US	13.43
03/10/16	AIRFREIGHT FedEx#: 6283-5404-9 Invoice: 535679284 Tracking Number: 782565759917 Reference: 101199 PIM02 02 364 Billing Note: From: Jeffrey E Glen, And erson Kill P C, 1251 Avenue of the Americas , N EW YORK CITY, NY, 10020, US To: ANDREW J CALICA , ESQ, MAYER BROWN LLP, 1675 BROADWAY , NEW YOR K, NY, 10019, US	9.33
03/10/16	AIRFREIGHT FedEx#: 6283-5404-9 Invoice: 535679284 Tracking Number: 782565781210 Reference: 101199 PIM02 02 364 Billing Note: From: Jeffrey E Glen, And erson Kill P C, 1251 Avenue of the Americas , N EW YORK CITY, NY, 10020, US To: DANIEL A MCLAUGHLIN, ESQ, SIDLEY AUSTIN LLP, 787 7TH AVE , NEW YORK, NY, 10019, US	9.33

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DATE	DESCRIPTION OF COSTS	AMOUNT
03/10/16	AIRFREIGHT FedEx#: 6283-5404-9 Invoice: 535679284 Tracking Number: 782565908407 Reference: 101199 PIM02 02 364 Billing Note: From: Jeffrey E Glen, Anderson Kill P C, 1251 Avenue of the Americas , NEW YORK CITY, NY, 10020, US To: HEATHER DAVIS, NEW YORK STATE COURT OF APPEAL, 20 EAGLE ST , ALBANY, NY, 12207, US	9.33
03/10/16	DI - POSTAGE -	1.42
03/11/16	AIRFREIGHT FedEx#: 6283-5404-9 Invoice: 535679284 Tracking Number: 795118250450 Reference: 101199 pim02 90 029 Billing Note: From: Clerk of the Court, New York State Court of Appeal, 20 EAGLE ST , ALBANY, NY, 12207, US To: Donald Flynn, Anderson Kill P C, 1251 Avenue of the Americas , NEW YORK CITY, NY, 10020, US	16.76
03/25/16	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE SUBWAY	5.50
05/16/16	DI - POSTAGE -	20.04
05/31/16	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE SUBWAY, 1ST DEPARTMENT	5.50
06/30/16	FILING OR WITNESS FEES - - VENDOR: COREY GUSKIN FILE NOTICE OF FOURTH MOTION TO VACATE THE STAY IN NY AD1	100.00
06/30/16	FILING OR WITNESS FEES - - VENDOR: CLERK APPELLATE DIVISION MOTION FEE	45.00
01/30/18	FILING OR WITNESS FEES - - VENDOR: DONALD FLYNN NYSCEF	45.00
08/22/18	TRANSCRIPTS & DEPOSITIONS - - VENDOR: MICHELE MAHAFFEY TRANSCRIPT - 06/20/18	75.60
08/28/18		(75.60)
09/11/18	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE	5.50
10/17/18	FILING OR WITNESS FEES - - VENDOR: DARRYL FRASER Court filing	45.00
11/30/18	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE TRAVEL ON 11/13/18	5.50

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DATE	DESCRIPTION OF COSTS	AMOUNT
11/30/18	LOCAL TRAVEL - - VENDOR: PETTY CASH NY OFFICE TRAVEL ON 11/09/18	5.50
TOTAL COSTS:		2,594.59

COSTS SUMMARY

DESCRIPTION	AMOUNT
AIRFREIGHT	114.31
DI - BINDING -	12.00
FILING OR WITNESS FEES	535.00
LIBRARY & LEGAL RESEARCH	4.00
LOCAL TRAVEL	176.50
LIBRARY & LEGAL RESEARCH LEXIS NEXIS	489.47
MEALS (IN-OFFICE OT)	90.87
DI - POSTAGE -	72.77
TRANSCRIPTS & DEPOSITIONS	0.00
LIBRARY & LEGAL RESEARCH WESTLAW	228.17
DI - PHOTOCOPYING -	871.50
TOTAL COSTS:	2,594.59

TOTAL DUE: \$88,253.09

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REMITTANCE COPY

Professional Services:	85,658.50
Costs:	<u>2,594.59</u>
Total Current Invoice:	<u>\$88,253.09</u>
TOTAL AMOUNT DUE:	<u>\$88,253.09</u>

PLEASE SEND YOUR REMITTANCE TO US AT:

Anderson Kill P.C.
1251 Avenue of the Americas,
New York, New York, 10020-1182

OR, IF MORE CONVENIENT, YOU MAY WIRE THE FUNDS TO:

BANK: WELLS FARGO BANK, N.A.
ABA NUMBER: 121000248
CREDIT TO: ANDERSON KILL P.C.
OPERATING ACCOUNT
ACCOUNT NUMBER: 2000037634722
INTERNATIONAL SWIFT CODE: WFBUS6S

KINDLY INDICATE:

CLIENT NUMBER:	101199
INVOICE NUMBER:	288780
YOUR FIRM NAME:	PIMENTAL CLASS

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.