

EXHIBIT 5

KOHN, SWIFT & GRAF, P.C.
SUMMARY OF COSTS
JULY 1, 2013 THROUGH DECEMBER 31, 2018

CODE	AMOUNT	DESCRIPTION
01	\$989.54	Court Costs
05	\$75.60	Transcriptions of Depositions
14	\$18,070.69	Travel
15	\$733.75	Telephone - Conference Calls
16	\$153.00	CD Burns - Internal
17	\$1,302.84	Long Distance Telephone and Telecopier
18	\$146.00	Binding
19	\$11,297.35	Inside Duplicating - Printing
20	\$842.40	Scanning
21	\$4,717.94	Postage
23	\$3,926.32	Federal Express
26	\$2,986.40	Other Special Services
27	\$7,902.85	Professional Services
28	\$13,055.06	Westlaw and Pacer
TOTAL EXPENSES	\$66,199.74	

DATE	CODE	AMOUNT	DESCRIPTION
03/31/2014	01	25.00	COURT COSTS - - VENDOR: SUPREME COURT OF PA -- Fee to obtain a Certificate of Good Standing necessary for Robert Swift for Pro Hac Vice Admission to the U.S. District Court for the Southern District of New York.
01/13/2015	01	25.00	COURT COSTS - - VENDOR: PA. SUPREME COURT - Fee to obtain a Certificate of Good Standing necessary for Robert Swift for Pro Hac Vice Admission to the S.D.N.Y. re: Duran v. Bautista.
01/20/2015	01	200.00	ROBERT A. SWIFT - Reimbursement of fee for filing Admission Pro Hac Vice with the S.D.N.Y. re: Duran v. Bautista, online. Fee was paid using credit card.
03/18/2015	01	124.04	COURT COSTS - - VENDOR: ROBERT A. SWIFT - Reimbursement for the transcript of the 2/19/15 oral argument in Duran v. Bautista, paid by Robert Swift with his credit card.
02/11/2016	01	505.00	COURT COSTS - - VENDOR: ROBERT A. SWIFT - used his Personal credit card - Reimbursement of filing fee for the appeal of the Duran v. Bautista matter.
03/04/2016	01	25.00	PA SUPREME COURT - Fee to obtain a Certificate of Good Standing necessary for Robert Swift for Pro Hac Vice Admission to the N.Y.S. Court of Appeals re: Swezey v. Merrill Lynch.
07/20/2016	01	25.00	SUPREME COURT OF PENNSYLVANIA, CLERK - Fee to obtain a Certificate of Good Standing necessary for Robert Swift for Pro Hac Vice Admission to the District of Columbia re In Re: Enforcement of Philippine Forfeiture Judgment.
12/01/2016	01	13.50	COURT COSTS - - VENDOR: CLERK, US DISTRICT COURT - Cost of obtaining a copy of a judgment in the Philippine Litigation.
12/12/2016	01	47.00	CLERK, UNITED STATES DISTRICT COURT - Clerk fee for transferring and registering the Marcos Judgment in the State of Maine.
		<u>\$989.54</u>	
05/01/2015	05	110.58	TRANSCRIPTS OF DEPOSITIONS - - VENDOR: ROBERT A. SWIFT - Reimbursement for the cost of the transcript of hearing re Duran v. Bautista scheduled 4/14/15.

DATE	CODE	AMOUNT	DESCRIPTION
08/15/2016	05	708.30	HUDSON COURT REPORTING & VIDEO, INC - Court reporting services rendered for Vilma Bautista's deposition on 8/15/16.
08/16/2016	05	356.40	HUDSON COURT REPORTING & VIDEO, INC - Court reporting services rendered for Vilma Bautista's deposition on 8/16/16.
08/17/2016	05	777.60	HUDSON REPORTING&VIDEO,INC - Court reporting services rendered for Vilma Bautista's deposition on 8/17/16.
08/30/2016	05	321.30	TRANSCRIPTS - HUDSON REPORTING & VIDEO,INC - Court reporting services rendered for Juan Abaya's deposition on 8/12/16.
08/30/2016	05	352.25	TRANSCRIPTS - - HUDSON REPORTING & VIDEO,INC - Court reporting services rendered for Susan Abaya's deposition on 8/12/16.
10/13/2016	05	1,147.51	HUDSON COURT REPORTING & VIDEO,INC - Court reporting services rendered for Diane Dunne's deposition on 9/26/16.
10/14/2016	05	802.00	RODRIGO C DOMINGO JR - WIRED 10/17/16 -Expenses incurred by Domingo Dizon and Leonardo Law Office related to the depositions taken on September 19-22, 2016 in the Philippines.
10/17/2016	05	45.00	TRANSCRIPTS OF DEPOSITIONS- PNC BANK - WIRE CHARGE -To send funds \$802.00 -to:RODRIGO C DOMINGO JR - WIRED 10/17/16 -Expenses incurred by Domingo Dizon and Leonardo Law Office related to the depositions taken on September 19-22, 2016 in the Philippines.
10/18/2016	05	542.38	HUDSON COURT REPORTING & VIDEO, INC - Court reporting services rendered for Ester Navalaksana's deposition on 9/30/16.
10/18/2016	05	532.27	HUDSON COURT REPORTING & VIDEO, INC - Court reporting services rendered for Leonor Hernandez's deposition on 9/30/16.
10/26/2016	05	1,734.56	TRANSCRIPTS OF DEPOSITIONS - - HUDSON REPORTING&VIDEO,INC - Court reporting services rendered for Gavino Abaya's deposition on 10/12/16.
11/16/2016	05	582.87	TRANSCRIPTS OF DEPOSITIONS - - HUDSON COURT REPORTING & VIDEO, INC. - Court reporting services rendered for Frank K. Lord, IV's deposition on 11/3/16.
11/16/2016	05	226.06	TRANSCRIPTS OF DEPOSITIONS - - HUDSON COURT REPORTING & VIDEO, INC. - Court reporting services rendered for Barabara Stone's deposition on 11/3/16.
02/09/2017	05	2,439.91	RODRIGO C DOMINGO JR - WIRED 2/9/17 -ACCT NO 8-279-00394-3 -- Advance to co-counsel for anticipated deposition expenses to be incurred in Manila for the arrangement of a court reporter, oath giver, room rental and teleconferencing venue and electronics setup.
02/09/2017	05	560.09	-5/30/2017 received CARDENAS LAW FIRM - 1/2 COSTS OF DEPOSITION EXP INCURRED 2/15/17 & 2/21/17, WHICH WAS ADVANCED TO Rod RODRIGO C DOMINGO JR - WIRED 2/9/17 -ACCT NO 8-279-00394-3 -- Advance to co-counsel for anticipated deposition expenses to be incurred in Manila for the arrangement of a court reporter, oath giver, room rental and teleconferencing venue and electronics setup
08/23/2018	05	75.60	-5/30/2017 received CARDENAS LAW FIRM - 1/2 COSTS OF DEPOSITION EXP INCURRED 2/15/17 & 2/21/17, WHICH WAS ADVANCED TO Rod ANDERSON KILL PC - Reimbursement for the cost of the transcript of the Conference before Judge Ramos held on 6/20/18 re: Arelma Funds
		\$75.60	
09/13/2013	14	296.87	TRAVEL - - VENDOR: ROBERT A. SWIFT - Trip to New York City on 9/12/13 to attend hearing in Duran v. Bautista (Philippine Litigation).
10/11/2013	14	2,284.14	TRAVEL - - VENDOR: ROBERT A. SWIFT - Trip to Honolulu, Hawaii on October 9 through October 11, 2013 to attend hearing in the Philippine Litigation.
10/17/2013	14	295.66	ROBERT A. SWIFT - Trip to NYC on 10/16/13 to present oral argument in Swezey v. Merrill Lynch, part of Philippine Litigation..

DATE	CODE	AMOUNT	DESCRIPTION
11/01/2013	14	6.00	TRAVEL -- VENDOR: ROBERT A. SWIFT - Lunch with Philip Raible on 10/30/13 in New York while observing criminal trial of Bautista in Philippine
11/14/2013	14	72.03	TRAVEL -- VENDOR: ALEXANDRA WALEKO -- Travel to and from New York, NY on November 13, 2013 to observe the trial against Vilma Bautista. (Coffee and Lunch - \$12.15; Cabs - \$59.88).
11/18/2013	14	261.00	TRAVEL -- VENDOR: ROBERT A. SWIFT - Trip to New York City on 11/14/13 to attend criminal trial re Duran v. Bautista.
12/17/2013	14	241.34	TRAVEL -- VENDOR: ROBERT A. SWIFT- Trip to New York City on 12/17/13 to attend hearing Duran v. Bautista, part of the Philippine Litigation.
01/17/2014	14	330.92	ROBERT A. SWIFT - Trip to New York City on January 14, 2014 to attend hearing Duran v. Bautista (part of Philippine Litigation).
05/08/2014	14	265.86	TRAVEL -- ROBERT A. SWIFT - Trip to New York City on May 8, 2014 to attend hearing in Swezey v. Merrill Lynch.
05/30/2014	14	313.75	TRAVEL -- VENDOR: ROBERT A. SWIFT - Trip to New York City on May 30, 2014 to present argument in federal court in Duran v. Bautista.
06/25/2014	14	202.63	ROBERT A. SWIFT - Trip to New York City on June 25, 2014 to argue motion in Duran v. Bautista
07/29/2014	14	447.48	ROBERT A. SWIFT - Trip to New York City on July 28, 2014 for oral argument in Philippine Lit. (Duran v. Bautista). Expenses incurred by Robert Swift for Valerie Snow and himself.
10/23/2014	14	209.85	ROBERT A. SWIFT - Trip to New York City on October 23, 2014 to present oral argument in Swezey v. Merrill Lynch.
02/20/2015	14	159.10	ROBERT A. SWIFT - Traveled to New York City on February 19, 2014 to present oral argument in Duran v. Bautista, part of the Philippine Litigation.
04/14/2015	14	227.39	TRAVEL -- VENDOR: ROBERT A. SWIFT - Traveled to New York City on April 14, 2015 to attend hearing in Duran v. Bautista, part of the Philippine Litigation.
11/24/2015	14	398.61	ROBERT A. SWIFT - Traveled to New York City on November 24, 2015 to attend argument in Duran v. Bautista, part of the Philippine Litigation.
02/24/2016	14	282.62	ROBERT A. SWIFT - Traveled to New York City on February 24, 2016 to attend hearing in NYDA v. Republic.
08/12/2016	14	241.31	ROBERT A. SWIFT- Trip to NYC on 8/12/16 to attend two depositions and a court hearing in Duran case
08/16/2016	14	214.51	ROBERT A. SWIFT - Trip to NYC on 8/15/16 to take the deposition of Vilma Bautista in Duran case.
08/16/2016	14	353.87	ROBERT A. SWIFT - Trip to NYC on 8/16/16 to take the deposition of Vilma Bautista (2nd day) in Duran case.
08/17/2016	14	286.51	ROBERT A. SWIFT Trip to NYC on 8/17/16 to take the deposition of Vilma Bautista (3rd day) in Duran case.
08/30/2016	14	2,218.00	TRAVEL -- VENDOR: TRIPMART TRAVEL CORPATION - Cost of hotel stay in the Philippines from September 17 through September 25, 2016.
09/06/2016	14	256.05	TRAVEL -- VENDOR: ROBERT A. SWIFT - Trip to NYC on 9/6/16 to attend 4th day of Vilma Bautista's deposition in Duran case
10/03/2016	14	2,507.07	TRAVEL -- VENDOR: ROBERT A. SWIFT - Travel from Philadelphia to Manila, Philippines from September 17, 2016 through September 25, 2016 to take depositions in Duran v. Bautista.
10/03/2016	14	130.00	RAS paid \$130 to Mique on 9/24/16 as reimbursement for 7 trips to Philippine courthouse over last 12 months and photocopying of court documents.
10/06/2016	14	305.88	TRAVEL -- VENDOR: ROBERT A. SWIFT- Trip to NYC on 10/5/16 to attend 5th day of Vilma Bautista's deposition in Duran case.
10/13/2016	14	178.77	TRAVEL -- VENDOR: ROBERT A. SWIFT - Trip to NYC on 10/12/16 to attend Abaya's deposition in Duran v. Bautista case.
10/14/2016	14	283.26	TRAVEL -- VENDOR: ROBERT A. SWIFT - Travel to/from NYC on October 14, 2016 to attend hearing in Aldo Vera v. Cuba.

DATE	CODE	AMOUNT	DESCRIPTION
10/25/2016	14	291.35	TRAVEL - - ROBERT A. SWIFT - Trip to NYC on 10/25/16 to attend hearing in Duran v. Bautista case.
10/27/2016	14	84.06	TRAVEL - - ROBERT A. SWIFT - Dinner on 10/27/16 with Roberto Cardenas to discuss settlement of Duran v. Bautista. Cardenas is counsel to Vilma Bautista.
11/03/2016	14	231.21	TRAVEL - - VENDOR: ROBERT A. SWIFT - Trip to New York City on 11/3/16 to attend the Lord deposition in Duran v. Bautista case.
11/20/2016	14	513.77	TRAVEL - - VENDOR: ROBERT A. SWIFT - Traveled to New York City on November 20, 2016 through November 21, 2016 to present oral argument in Duran v. Bautista.
02/03/2017	14	315.20	TRAVEL - - VENDOR: ROBERT SWIFT - Traveled to New York City on February 2, 2017 to meet with Bildner re settlement and Carranza re testimony in the Philippine Litigation. Expenses incurred: Train to/from NYC (\$183 + 124.20) = \$307.20
02/24/2017	14	446.70	TRAVEL - - VENDOR: ROBERT A. SWIFT - Expenses incurred for RAS and ZRD to travel to New York City on February 22, 2017 to attend hearing in Duran v. Bautista.
06/26/2017	14	314.90	TRAVEL - - VENDOR: ROBERT A. SWIFT - Travel to New York City on June 23, 2017 to attend hearing in Duran v. Bautista.
08/17/2017	14	294.00	TRAVEL - - VENDOR: ROBERT A. SWIFT - Travel to New York City on August 15, 2017 to meet with counsel in Duran v. Bautista.
08/23/2017	14	224.90	TRAVEL - - VENDOR: ROBERT A. SWIFT - Trip to NYC on 8/21/17 to meet with opposition counsel in Philippine Lit. to discuss settlement.
09/26/2017	14	288.80	ROBERT A. SWIFT - rip to New York on 9/22/17 to attend settlement meeting at courthouse in Philippine Litigation (Duran v. Bautista).
05/07/2018	14	351.50	TRAVEL - - VENDOR: ROBERT A. SWIFT - Trip to NYC on 5/3/18 to attend hearing and settlement conference in Philippine Lit.
06/20/2018	14	257.25	TRAVEL - - VENDOR: ROBERT A. SWIFT- Travel to NYC on June 20, 2018 to present oral argument in Swezey v. Merrill Lynch.
08/08/2018	14	227.47	TRAVEL - - VENDOR: ROBERT A. SWIFT - Travel to NYC on August 7, 2018 to participate in settlement conference in Duran v. Bautista (Philippine Litigation).
09/04/2018	14	375.38	TRAVEL - - VENDOR: ROBERT A. SWIFT - Reimbursement for travel from Philadelphia to Seoul, South Korea 8/19/18-8/24/18 to prepare for trial in WWII Slave Labor.
11/21/2018	14	583.72	ROBERT A. SWIFT Travel to NYC on November 11, 2018 to November 12, 2018 to attend Christies Auction for sale of 3 paintings in Philippine Litigation
		<u>\$18,070.69</u>	
07/24/2013	15	26.66	INTERCALL - Conference call hosted by Robert Swift on 6/3/13.
08/08/2013	15	26.53	INTERCALL - Conference call hosted by Robert Swift on 7/3/13.
01/16/2014	15	206.16	INTERCALL - Conference call hosted by Robert Swift on 1/16/14.
06/04/2014	15	29.90	T-Mobile - Black Berry data service charge while in the Philippines incurred by Robert Swift on 6/7/14.
07/23/2014	15	77.74	T-MOBILE - Blackberry charges incurred while in the Philippines from June 15, 2014 through June 20, 2014.
11/03/2014	15	59.80	INTERCALL- Conference call hosted by Robert Swift on 11/6/14.
09/01/2016	15	305.69	WEST UNIFIED COMMUNICATIONS - Conference calls hosted by Robert Swift from August 3, through August 31, 2016.
09/30/2018	15	1.27	H&R Telephones - Conference call hosted on 9/13/18.
		<u>\$733.75</u>	
03/28/2014	16	63.00	CD BURNS -INTERNAL (7) also used Bubble Mailing envelope. DOCS produced by Christies re: Subpoena in Duran v. Bautista.

DATE	CODE	AMOUNT	DESCRIPTION
05/04/2016	16	45.00	CD BURNS -INTERNAL - PAYEE: W.B. MASON -(5) W/ BUBBLE MAILING ENVELOPES
05/05/2016	16	45.00	CD BURNS -INTERNAL - PAYEE: W.B. MASON -(5) W/ BUBBLE MAILING ENVELOPES
		\$153.00	
07/22/2013	17	138.23	LONG DISTANCE TELEPHONE AND TELECOPIER
08/22/2013	17	0.65	LONG DISTANCE TELEPHONE AND TELECOPIER
09/30/2013	17	67.76	LONG DISTANCE TELEPHONE AND TELECOPIER
10/24/2013	17	21.49	LONG DISTANCE TELEPHONE AND TELECOPIER
11/20/2013	17	28.02	LONG DISTANCE TELEPHONE AND TELECOPIER
12/23/2013	17	68.45	LONG DISTANCE TELEPHONE AND TELECOPIER
01/14/2014	17	37.14	LONG DISTANCE TELEPHONE AND TELECOPIER
01/16/2014	17	13.91	LONG DISTANCE TELEPHONE AND TELECOPIER
02/11/2014	17	0.65	LONG DISTANCE TELEPHONE AND TELECOPIER
03/31/2014	17	2.61	LONG DISTANCE TELEPHONE AND TELECOPIER
04/28/2014	17	35.84	LONG DISTANCE TELEPHONE AND TELECOPIER
05/14/2014	17	11.72	LONG DISTANCE TELEPHONE AND TELECOPIER
06/24/2014	17	8.46	LONG DISTANCE TELEPHONE AND TELECOPIER
07/25/2014	17	1.95	LONG DISTANCE TELEPHONE AND TELECOPIER
08/15/2014	17	8.47	LONG DISTANCE TELEPHONE AND TELECOPIER
10/30/2014	17	42.37	LONG DISTANCE TELEPHONE AND TELECOPIER
11/18/2014	17	18.26	LONG DISTANCE TELEPHONE AND TELECOPIER
12/12/2014	17	3.26	LONG DISTANCE TELEPHONE AND TELECOPIER
12/23/2014	17	5.87	LONG DISTANCE TELEPHONE AND TELECOPIER
01/05/2015	17	3.91	LONG DISTANCE TELEPHONE AND TELECOPIER
02/20/2015	17	9.77	LONG DISTANCE TELEPHONE AND TELECOPIER
03/24/2015	17	44.99	LONG DISTANCE TELEPHONE AND TELECOPIER
04/28/2015	17	14.56	LONG DISTANCE TELEPHONE AND TELECOPIER
05/12/2015	17	4.56	LONG DISTANCE TELEPHONE AND TELECOPIER
06/11/2015	17	9.77	LONG DISTANCE TELEPHONE AND TELECOPIER
07/16/2015	17	5.21	LONG DISTANCE TELEPHONE AND TELECOPIER
08/27/2015	17	2.61	LONG DISTANCE TELEPHONE AND TELECOPIER
09/30/2015	17	1.95	LONG DISTANCE TELEPHONE AND TELECOPIER
10/26/2015	17	3.91	LONG DISTANCE TELEPHONE AND TELECOPIER
11/30/2015	17	39.47	LONG DISTANCE TELEPHONE AND TELECOPIER
12/23/2015	17	0.65	LONG DISTANCE TELEPHONE AND TELECOPIER
02/19/2016	17	46.93	LONG DISTANCE TELEPHONE AND TELECOPIER
03/14/2016	17	66.10	LONG DISTANCE TELEPHONE AND TELECOPIER
04/15/2016	17	93.47	LONG DISTANCE TELEPHONE AND TELECOPIER
05/19/2016	17	13.69	LONG DISTANCE TELEPHONE AND TELECOPIER
06/23/2016	17	7.82	LONG DISTANCE TELEPHONE AND TELECOPIER
07/13/2016	17	5.21	LONG DISTANCE TELEPHONE AND TELECOPIER
08/31/2016	17	39.11	LONG DISTANCE TELEPHONE AND TELECOPIER

DATE	CODE	AMOUNT	DESCRIPTION
09/30/2016	17	92.19	LONG DISTANCE TELEPHONE AND TELECOPIER FOR THE MONTH OF SEPTEMBER 2016
10/31/2016	17	1.95	LONG DISTANCE TELEPHONE AND TELECOPIER
11/30/2016	17	114.54	LONG DISTANCE TELEPHONE AND TELECOPIER
11/30/2016	17	114.54	LONG DISTANCE TELEPHONE AND TELECOPIER
12/30/2016	17	47.56	LONG DISTANCE TELEPHONE AND TELECOPIER
01/31/2017	17	3.26	LONG DISTANCE TELEPHONE AND TELECOPIER FOR THE MONTH OF JANUARY 2017
		\$1,302.84	
04/19/2016	18	140.00	BINDING -INCLUDING TABS - Quantity 28
06/02/2016	18	6.00	BINDING - SPIRAL (2) Size 5/8"
		\$146.00	
07/29/2013	19	303.00	INSIDE- DUPLICATING-COPYING/PRINT
08/15/2013	19	254.40	INSIDE- DUPLICATING-COPYING
08/15/2013	19	78.40	INSIDE- DUPLICATING-COPYING/PRINT
08/22/2013	19	393.40	INSIDE- DUPLICATING-COPYING/PRINT
09/30/2013	19	92.00	INSIDE- DUPLICATING-COPYING/PRINT
10/29/2013	19	132.20	INSIDE- DUPLICATING-COPYING/PRINT
11/22/2013	19	70.55	INSIDE- DUPLICATING-COPYING/PRINT
12/31/2013	19	594.00	INSIDE- DUPLICATING-COPYING/PRINT
01/10/2014	19	575.00	INSIDE- DUPLICATING-PRINT (1/6/2014 to 1/10/2014)
01/15/2014	19	233.80	INSIDE- DUPLICATING-PRINT (1/2/2014 to 1/15/2014)
01/31/2014	19	347.30	INSIDE- DUPLICATING-COPYING incl Color (1/11 thru 1/31/14)
02/20/2014	19	5.60	INSIDE- DUPLICATING-COPYING/PRINT
03/14/2014	19	101.25	INSIDE- DUPLICATING-COPYING/PRINT
04/09/2014	19	223.75	INSIDE- DUPLICATING-COPYING/PRINT
05/13/2014	19	699.40	INSIDE- DUPLICATING-COPYING/PRINT
06/30/2014	19	42.60	INSIDE- DUPLICATING-COPYING/PRINT
07/31/2014	19	170.20	INSIDE- DUPLICATING-COPYING/PRINT
08/29/2014	19	219.65	INSIDE- DUPLICATING-COPYING/PRINT
09/30/2014	19	57.00	INSIDE- DUPLICATING-COPYING/PRINT
10/31/2014	19	138.80	INSIDE- DUPLICATING-COPYING/PRINT
11/26/2014	19	169.60	INSIDE- DUPLICATING-COPYING/PRINT
12/03/2014	19	11.20	INSIDE- DUPLICATING-COPYING/PRINT
12/19/2014	19	129.80	INSIDE- DUPLICATING-COPYING/PRINTING
01/30/2015	19	53.80	INSIDE- DUPLICATING-COPYING/PRINT
02/27/2015	19	109.00	INSIDE- DUPLICATING-COPYING/PRINT
03/30/2015	19	109.15	INSIDE- DUPLICATING-COPYING/PRINT
04/20/2015	19	186.80	INSIDE- DUPLICATING-COPYING/PRINT -INCL. COLOR
04/20/2015	19	280.45	INSIDE- DUPLICATING-COPYING/PRINT
06/25/2015	19	108.00	INSIDE- DUPLICATING-PRINT
07/30/2015	19	45.00	INSIDE- DUPLICATING-PRINT
09/29/2015	19	13.60	INSIDE- DUPLICATING-PRINT

DATE	CODE	AMOUNT	DESCRIPTION
10/27/2015	19	21.75	INSIDE- DUPLICATING-COPYING/PRINT
11/24/2015	19	23.40	INSIDE- DUPLICATING-COPYING/PRINT
12/23/2015	19	42.60	INSIDE- DUPLICATING-COPYING/PRINT
01/29/2016	19	60.20	INSIDE- DUPLICATING-COPYING/PRINT
02/29/2016	19	178.60	INSIDE- DUPLICATING-COPYING/PRINT
03/31/2016	19	210.40	INSIDE- DUPLICATING-COPYING/PRINT
04/19/2016	19	1,212.40	INSIDE- DUPLICATING- COPYING/ PRINT
05/31/2016	19	475.20	INSIDE- DUPLICATING-COPYING/PRINT
06/30/2016	19	139.60	INSIDE- DUPLICATING-COPYING/PRINT
07/28/2016	19	232.20	INSIDE- DUPLICATING-COPYING/PRINT
08/31/2016	19	161.00	INSIDE- DUPLICATING-COPYING/PRINT
09/30/2016	19	231.60	INSIDE- DUPLICATING-COPYING/PRINT
10/31/2016	19	440.80	INSIDE- DUPLICATING-COPYING/PRINT
11/30/2016	19	75.30	INSIDE- DUPLICATING-COPYING/PRINT
12/30/2016	19	249.00	INSIDE- DUPLICATING-COPYING/PRINT
01/31/2017	19	39.40	INSIDE- DUPLICATING-COPYING/PRINT FOR THE MONTH OF JANUARY 2017.
02/28/2017	19	49.00	INSIDE- DUPLICATING-COPYING/PRINT FOR THE MONTH OF FEBRUARY 2017
03/31/2017	19	45.20	INSIDE- DUPLICATING-COPYING/PRINT FOR THE MONTH OF MARCH
04/30/2017	19	7.60	INSIDE- DUPLICATING-COPYING/PRINT
04/30/2017	19	120.00	INSIDE- DUPLICATING-COPYING/PRINT
05/31/2017	19	85.80	INSIDE- DUPLICATING-COPYING/PRINT FOR THE MONTH OF MAY 2017
06/30/2017	19	13.40	INSIDE- DUPLICATING-COPYING/PRINT FOR THE MONTH OF JUNE 2017
07/31/2017	19	320.60	INSIDE- DUPLICATING-COPYING/PRINTING FOR THE MONTH OF JULY
08/31/2017	19	134.60	INSIDE- DUPLICATING-COPYING/PRINT FOR THE MONTH OF AUGUST
09/30/2017	19	32.00	INSIDE- DUPLICATING-COPYING/PRINT FOR THE MONTH OF SEPTEMBER 2017
10/31/2017	19	21.80	INSIDE- DUPLICATING-COPYING/PRINT FOR THE MONTH OF OCTOBER
11/30/2017	19	10.20	INSIDE- DUPLICATING-COPYING/PRINT FOR THE MONTH OF NOVEMBER 2017
12/31/2017	19	0.80	INSIDE- DUPLICATING-COPYING/PRINT FOR THE MONTH OF DECEMBER 2017
01/31/2018	19	50.80	INSIDE- DUPLICATING-COPYING/PRINTFOR THE MONTH OF JANUARY
03/31/2018	19	34.40	INSIDE- DUPLICATING-COPYING/PRINT CHARGE FOR THE MONTHS OF FEBRUARY AND MARCH 2018.
04/30/2018	19	39.40	INSIDE- DUPLICATING-COPYING/PRINT FOR THE MONTH OF APRIL 2018
05/31/2018	19	109.80	INSIDE- DUPLICATING-COPYING/PRINT FOR THE MONTH OF MAY 2018
06/30/2018	19	14.20	INSIDE- DUPLICATING-COPYING/PRINT FOR JUNE 2018.
07/31/2018	19	15.80	INSIDE- DUPLICATING-COPYING/PRINT FOR JULY 2018
08/31/2018	19	43.40	INSIDE- DUPLICATING-COPYING/PRINT
08/31/2018	19	43.40	INSIDE- DUPLICATING-COPYING/PRINT FOR AUGUST 2018
09/30/2018	19	113.00	INSIDE- DUPLICATING-COPYING/PRINT FOR SEPTEMBER 2019
10/31/2018	19	187.80	INSIDE- DUPLICATING-COPYING/PRINT FOR OCTOBER 2018
11/09/2018	19	18.20	INSIDE- DUPLICATING-COPYING/PRINT FOR NOVEMBER 1, 2018 THROUGH NOVEMBER 8, 2018

DATE	CODE	AMOUNT	DESCRIPTION
11/30/2018	19	4.60	INSIDE - DUPLICATING/PRINTING/SCANNING FOR 11/1 THROUGH 11/30
12/31/2018	19	39.40	INSIDE - DUPLICATING/PRINTING/SCANNING FOR 12/1 THROUGH 12/31
		<u>\$11,297.35</u>	
07/24/2013	20	39.30	SCANNING
08/15/2013	20	6.30	SCANNING
08/21/2013	20	40.30	SCANNING
09/25/2013	20	3.80	SCANNING
10/08/2013	20	4.80	SCANNING
11/27/2013	20	4.20	SCANNING
12/23/2013	20	156.60	SCANNING
01/14/2014	20	15.90	SCANNING (1/6/14 to 1/14/14)
01/31/2014	20	3.80	SCANNING- 1/16 to 1/31/14
02/04/2014	20	0.40	SCANNING
03/28/2014	20	28.40	SCANNING
04/21/2014	20	4.50	SCANNING
05/28/2014	20	14.10	SCANNING
07/24/2014	20	10.80	SCANNING
08/29/2014	20	8.00	SCANNING
09/15/2014	20	0.10	SCANNING
10/30/2014	20	1.50	SCANNING
11/17/2014	20	0.90	SCANNING
12/04/2014	20	0.30	SCANNING
01/05/2015	20	1.40	SCANNING
02/25/2015	20	4.40	SCANNING
03/24/2015	20	4.10	SCANNING
04/24/2015	20	22.50	SCANNING
05/27/2015	20	5.20	SCANNING
06/18/2015	20	11.60	SCANNING
07/07/2015	20	1.30	SCANNING
08/27/2015	20	2.40	SCANNING
09/09/2015	20	0.20	SCANNING
10/19/2015	20	1.20	SCANNING
11/05/2015	20	3.50	SCANNING
01/29/2016	20	5.50	SCANNING
02/08/2016	20	11.70	SCANNING
03/03/2016	20	23.20	SCANNING
04/04/2016	20	103.00	SCANNING
05/03/2016	20	24.80	SCANNING
06/07/2016	20	4.60	SCANNING
07/05/2016	20	5.10	SCANNING
07/05/2016	20	1.00	SCANNING
08/02/2016	20	41.60	SCANNING
09/30/2016	20	1.80	SCANNING

DATE	CODE	AMOUNT	DESCRIPTION
10/31/2016	20	74.00	SCANNING
11/30/2016	20	28.90	SCANNING
12/30/2016	20	24.70	SCANNING
01/31/2017	20	1.60	SCANNING FOR THE MONTH OF JANUARY 2017
02/28/2017	20	3.10	SCANNING CHARGE FOR THE MONTH OF FEBRUARY 2017
03/31/2017	20	11.80	SCANNING FOR THE MONTH OF MARCH 2017
04/30/2017	20	0.20	SCANNING
05/31/2017	20	2.40	SCANNING FOR THE MONTH OF MAY 2017
06/30/2017	20	0.40	SCANNING FOR THE MONTH OF JUNE 2017
07/31/2017	20	2.10	SCANNING FOR THE MONTH OF JULY 2017
08/31/2017	20	5.40	SCANNING FOR THE MONTH OF AUGUST 2017
09/30/2017	20	4.40	SCANNING FOR THE MONTH OF SEPTEMBER 2017
10/31/2017	20	0.60	SCANNING FOR THE MONTH OF OCTOBER 2017
01/31/2018	20	6.50	SCANNING FOR THE MONTH OF JANUARY 2018
03/30/2018	20	0.40	SCANNING CHARGE FOR THE MONTHS OF FEBRUARY AND MARCH
04/30/2018	20	5.90	SCANNING FOR THE MONTH OF APRIL 2018
05/31/2018	20	3.40	SCANNING FOR THE MONTH OF MAY 2018
06/30/2018	20	7.20	SCANNING FOR JUNE 2018
07/31/2018	20	1.50	SCANNING FOR JULY 2018
08/28/2018	20	0.30	SCANNING
08/31/2018	20	0.30	SCANNING FOR AUGUST 2018
09/30/2018	20	12.00	SCANNING FOR SEPTEMBER 2018
10/31/2018	20	20.30	SCANNING FOR OCTOBER 2018
11/09/2018	20	0.90	SCANNING FOR NOVEMBER 1, 2018 THROUGH NOVEMBER 8, 2018
		\$842.40	
07/18/2013	21	2.66	POSTAGE
07/24/2013	21	1.10	POSTAGE -7/2/2013
08/12/2013	21	5,300.00	POSTAGE - - VENDOR: RODRIGO C DOMINGO JR - WIRED:8/12/13- SEQUENCE NO#23328- Advance to co-counsel to cover the cost of postage for 6,600 envelopes and supervising of the class notice mailings. -WIRED:Rodrigo C. Domingo, Jr: Acct: SSA No. 8-279-00393-3; Bank: Rizal Commercial Banking Corp; Branch: Salcedo Village Branch, L.P. Leviste corner Gallardo Streets; Salcedo Village, Makati City 1227; Metro Manila, Philippines; SWIFT CODE: RCBCPHMM
08/15/2013	21	77.44	POSTAGE - 66 U.S. Mail -\$25.30; 23 Air Mail - \$49.94 -Notices
08/16/2013	21	0.46	POSTAGE
09/13/2013	21	2.02	POSTAGE
09/19/2013	21	1.10	POSTAGE
10/09/2013	21	0.92	POSTAGE
10/24/2013	21	2.30	POSTAGE
10/28/2013	21	1.10	POSTAGE
11/07/2013	21	1.10	POSTAGE
11/22/2013	21	4.60	POSTAGE
12/12/2013	21	1.56	POSTAGE

DATE	CODE	AMOUNT	DESCRIPTION
12/31/2013	21	3.20	POSTAGE
01/08/2014	21	0.46	POSTAGE
01/27/2014	21	61.58	POSTAGE -66@ \$.48 = \$31.68; 26@ \$1.15 = #29.90 -checks to Non-Philippines claimants
02/04/2014	21	0.48	POSTAGE
02/07/2014	21	0.48	POSTAGE
02/11/2014	21	0.48	POSTAGE
03/31/2014	21	17.68	POSTAGE
04/03/2014	21	6.67	POSTAGE
04/11/2014	21	2.30	POSTAGE
04/15/2014	21	3.45	POSTAGE
04/24/2014	21	2.78	POSTAGE
05/01/2014	21	0.48	POSTAGE
05/05/2014	21	1.15	POSTAGE
05/13/2014	21	2.30	POSTAGE
05/19/2014	21	4.28	POSTAGE
05/29/2014	21	1.63	POSTAGE
06/27/2014	21	1.15	POSTAGE
07/10/2014	21	2.11	POSTAGE
07/18/2014	21	1.63	POSTAGE
07/24/2014	21	2.78	POSTAGE
08/12/2014	21	2.30	POSTAGE
08/21/2014	21	2.30	POSTAGE
09/02/2014	21	1.15	POSTAGE
09/11/2014	21	1.15	POSTAGE
10/02/2014	21	2.30	POSTAGE
10/08/2014	21	1.63	POSTAGE-09/26/14
10/08/2014	21	2.30	POSTAGE - 9/30/14 -(2) Airmail
10/28/2014	21	0.48	POSTAGE
11/05/2014	21	1.15	POSTAGE
11/12/2014	21	1.15	POSTAGE
12/09/2014	21	2.30	POSTAGE
01/13/2015	21	0.69	POSTAGE
01/28/2015	21	1.15	POSTAGE
02/04/2015	21	3.14	POSTAGE
02/10/2015	21	2.30	POSTAGE
03/03/2015	21	3.71	POSTAGE
03/13/2015	21	2.30	POSTAGE
03/17/2015	21	0.48	POSTAGE
03/30/2015	21	1.15	POSTAGE
05/28/2015	21	1.15	POSTAGE
06/01/2015	21	1.20	POSTAGE
02/11/2016	21	0.92	POSTAGE
02/19/2016	21	4.76	POSTAGE

DATE	CODE	AMOUNT	DESCRIPTION
02/29/2016	21	10.95	POSTAGE
03/04/2016	21	1.42	POSTAGE
04/19/2016	21	6.71	POSTAGE
05/05/2016	21	9.06	POSTAGE
05/18/2016	21	1.15	POSTAGE
05/24/2016	21	3.46	POSTAGE
07/20/2016	21	1.10	POSTAGE
08/16/2016	21	1.15	POSTAGE
09/01/2016	21	0.47	POSTAGE
09/09/2016	21	0.47	POSTAGE
09/22/2016	21	0.47	POSTAGE
10/18/2016	21	0.47	POSTAGE
10/25/2016	21	0.47	POSTAGE
11/15/2016	21	0.47	POSTAGE
12/02/2016	21	1.82	POSTAGE
12/12/2016	21	0.47	POSTAGE
01/09/2017	21	2.30	POSTAGE
03/09/2017	21	3.45	POSTAGE
06/22/2017	21	2.30	POSTAGE
07/20/2017	21	1.82	POSTAGE
07/27/2017	21	2.30	POSTAGE
01/10/2018	21	2.13	POSTAGE
04/24/2018	21	0.47	POSTAGE
07/02/2018	21	1.15	POSTAGE
07/17/2018	21	1.15	POSTAGE
07/27/2018	21	1.15	POSTAGE
08/08/2018	21	1.15	POSTAGE
08/17/2018	21	2.30	POSTAGE
08/24/2018	21	0.47	POSTAGE
08/29/2018	21	0.94	POSTAGE
09/27/2018	21	1.15	POSTAGE
10/15/2018	21	4,400.00	ZENAIDA MIQUE - Wire payment for the cost of sending out class notice of the settlement.
10/16/2018	21	1.15	POSTAGE
12/04/2018	21	1.15	Postage for the period 12/3/2018 - 12/7/2018
12/04/2018	21	0.47	Postage for the period 12/3/2018 - 12/7/2018
		\$4,717.94	
07/24/2013	23	17.99	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent package to Jose Duran in Woodmere, New York on 7/3/2013
07/25/2013	23	14.54	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - package was sent to Philip S. Baible in New York, New York on 7/9/2013
07/25/2013	23	24.53	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - package was sent to The Honorable Manuel L. Real in Los Angeles, California on
07/25/2013	23	12.93	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - package was sent to Daniel H. Weiner in New York, New York on 7/3/2013

DATE	CODE	AMOUNT	DESCRIPTION
07/31/2013	23	23.10	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent package to The Honorable Manuel L Real in Los Angeles, California on 7/22/2013
08/15/2013	23	570.68	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - Cost for 21 boxes being shipped to the Philippines on August 13, 2013
10/17/2013	23	23.42	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent Motion for Final Approval, Exhibits 1-3 and MOL in Support of to The Honorable Manuel L. Real in Los Angeles, California on 10/2/2013
10/23/2013	23	17.24	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent copies of Order signed on 10/10, proposed corrected order and redline of order to The Honorable Manuel L. Real in Los Angeles, California on 10/14/2013
10/31/2013	23	68.87	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - package was sent from Jade Penn in Honolulu, Hawaii to Robert A. Swift on
10/31/2013	23	23.64	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - package was sent to The Honorable Manuel L. Real in Los Angeles, California on 10/24/2013
11/14/2013	23	23.53	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent Motion for Second Distribution . . . from the Settlement Fund to The Honorable Manuel L. Real in Los Angeles, California on 11/4/2013
11/27/2013	23	20.97	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - Jade Penn from Honolulu, HI sent package to Robert A. Swift, Esquire on 11/15/2013
12/19/2013	23	62.43	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent letter re distribution of compensation to class members to Ambassador Philip Goldberg in Manila, Philippines on 12/11/2013
12/19/2013	23	59.97	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent letter and Order Granting Motion for a Second Distribution to Hon. Amado M. Tetangco, Jr. in Malate, Manila, Philippines on 12/12/2013
12/31/2013	23	167.34	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION- sent labels only of claimants of all regions to Rodrigo Domingo, Esquire in Makati City, Philippines on 12/16/2013
12/31/2013	23	45.41	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION- sent region X labels to Rodrigo Domingo, Esquire in Makati City, Philippines on 12/19/2013
12/31/2013	23	203.77	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent General Santos, Regions IX-XIII (6 regions total) letters to Rodrigo Domingo, Esquire in Makati City, Philippines on 12/23/2013
01/15/2014	23	246.23	FEDERAL EXPRESS - sent envelopes for the remaining regions to Rodrigo Domingo, Esquire in Makati City, Philippines on 1/9/2014
01/15/2014	23	110.52	FEDERAL EXPRESS - sent letters/envelopes: Cebu, Iloilo and the letters to the 40 claimants on scam list to Rodrigo Domingo, Esquire in Makati City, Philippines on 1/10/2014
01/23/2014	23	285.12	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent spreadsheets of all Regions to New World Makati Hotel (RAS) in Makati City, Philippines on 1/16/2014
04/16/2014	23	13.81	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent RAS Affidavit w/Exhibit A (Certificate of Good Standing) to Philip Raible in New York, New York on 4/7/2014
05/15/2014	23	105.36	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent box to Zenaida S. Mique in Brgy. Pasong Tamo, Quezon City 1116 on 5/2/2014
05/21/2014	23	17.17	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent Declaration re: Motion to Dismiss the Federal Interpleader to Philip S. Raible in New York, New York on 5/12/2014
07/17/2014	23	42.71	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - package was sent to Zenaida S. Mique in Quezon City, Philippines on 7/11/2014

DATE	CODE	AMOUNT	DESCRIPTION
07/30/2014	23	14.73	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - RAS Affidavit and Exhibits A-H were sent to Vivian C. Michael, Esquire on
08/20/2014	23	41.81	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - RAS sent package to Rudolf Kratochwill in Austria on 7/18/2014
08/21/2014	23	42.71	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - RAS sent 33 checks to Zenaida S. Mique in Quezon City on 8/15/2014
08/28/2014	23	42.71	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent 9 checks to Zenaida S. Mique in Brgy. Pasong Tamo, Quezon City on 8/18/2014
08/28/2014	23	42.71	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent 3 checks to Zenaida S. Mique in Brgy. Pasong Tamo, Quezon City on 8/20/2014
09/05/2014	23	42.71	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent 3 checks to Zenaida S. Mique in Brgy. Pasong Tamo, Quezon City on 8/26/2014
09/18/2014	23	42.51	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent 3 checks to Zenaida S. Mique in Brgy. Pason Tamo, Quezon City on 9/12/2014
10/24/2014	23	42.51	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent Michael Roy Soliva check to Zenaida S. Mique in Brgy. Pason Tamo, Quezon City 1116 on 9/26/2014
10/24/2014	23	42.51	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - RAS sent eight claimant checks to Zenaida S. Mique in Brgy. Pason Tamo, Quezon City on 10/13/2014
10/29/2014	23	16.00	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - RAS sent package to Alexandra Shookhoff, Esq. in New York, New York on
11/05/2014	23	42.51	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent three claimant checks to Zenaida S. Mique in Quezon City, Philippines on 10/24/2014
11/05/2014	23	42.51	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent check for Dinemore Magpatoc to Sarah Jane Ramirez-Pasibe in Taguig City, Philippines on 10/24/2014
11/06/2014	23	42.51	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent four claimant checks to Zenaida S. Mique in Brgy. Pasong Tamo, Quezon City on 10/30/2014
11/06/2014	23	42.51	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent EastWest letter and banking info to Dinemore Baulan Magpatoc in Asuncion Davao del Norte Philippines on 10/24/2014
11/13/2014	23	42.12	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent checks for: Michael Roy Soliva and Sergio Osmena, III to Zenaida S. Mique in Quezon City, Philippines on 11/4/2014
11/13/2014	23	42.12	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent checks for: Remedios P. Miranda and Fedila Malaque to Zenaida S. Mique in Brgy. Pasong Tamo, Quezon City on 11/7/2014
11/20/2014	23	42.12	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent checks for: Aguida Dollizon, Lydia T. Bareng and Antonio Carreon to Zenaida S. Mique in Brgy. Pason Tamo, Quezon City on 11/10/2014
11/20/2014	23	42.12	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent package to Zenaida S. Mique in Quezon City on 11/12/2014
11/30/2014	23	42.12	VENDOR: FEDERAL EXPRESS CORPORATION - sent 10 checks to Zenaida S. Mique in Brgy. Pasong Tamo, Quezon City on 11/25/2015
11/30/2014	23	78.60	VENDOR: FEDERAL EXPRESS CORPORATION - sent package to Rodrigo Domingo, Esq. in Makati City Philippines on 11/26/2014
12/10/2014	23	41.34	VENDOR: FEDERAL EXPRESS CORPORATION - sent 2 checks: Bulabos and Sabdula to Zenaida S. Mique in Brgy. Pason Tamo, Quezon City on 12/1/2014
12/10/2014	23	41.34	VENDOR: FEDERAL EXPRESS CORPORATION - sent 4 checks to Zenaida S. Mique in Brgy. Pason Tamo, Quezon City on 12/4/2014

DATE	CODE	AMOUNT	DESCRIPTION
12/18/2014	23	41.34	VENDOR: FEDERAL EXPRESS CORPORATION - sent two checks: Sandag Panalunsong and Abdulsamid Kadalim to Zenaida S. Mique in Brgy. Pasong Tamo, Quezon City on December 11, 2014
01/07/2015	23	41.34	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent two checks: Lorna Malicay and Genera S. Laurente to Zenaida S. Mique in Brgy. Pasong Tamo, Quezon City on 12/16/2014
01/07/2015	23	41.34	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent package to Sarah Jane Ramirez-Pasibe in Taguig City, Philippines on 12/16/2014
02/19/2015	23	41.92	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent package to Rodrigo Domingo, Esquire in Makati, Philippines on 2/10/2015
03/26/2015	23	41.11	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent package to Rodrigo Domingo, Esquire in Philippines on 3/9/2015
04/30/2015	23	27.34	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent various pleadings to Sherry P. Broder in Honolulu, Hawaii on 4/20/2015
05/13/2015	23	13.25	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent RAS Revised Affidavit w/Exhibit A (Cert. of Good Standing) to Philip Raible in New York, New York on 5/4/2015
02/25/2016	23	13.81	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - package was sent to Donald Flynn in New York, NY on 2/17/2016
03/31/2016	23	53.23	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent RAS Affidavit to Rodrigo Domingo, Esq. in Philippines on 3/30/2016
04/14/2016	23	15.99	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent letter re Application for Writ of King's Bench w/attachments to Heather A. Davis, Esq. in Albany, New York on 4/5/2016
04/28/2016	23	42.25	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent brief for Appellant; Special Appendix; Appendix Vols. 1 and 2; and Joint Appendix to Clerk's Office in New York, New York on 4/19/2016
05/26/2016	23	18.37	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - package was sent to Jeffrey E. Glen, Esq. in New York City, NY on 5/13/2016
06/08/2016	23	17.05	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent Notice, Rule 56.1, Memo re: Duran's Partial SJ to Hon. Katherine Polk Failla in New York, New York on 6/1/2016
07/28/2016	23	15.91	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent Appellant's Reply Brief to Clerk's Office, Second Circuit in New York, New York on 7/21/2016
08/10/2016	23	16.80	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent RAS Pro Hac Vice Motion to Rhonda Orin, Esquire in Washington, D.C. on 8/4/2016
12/14/2016	23	22.95	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent binder containing: 1) Amended MOL in Opp. to SJ; 2) RAS Affidavit; 3) Federico Agcaoili's Affidavit to Hon. Katherine Polk Failla in New York, New York on 12/8/2016
12/31/2016	23	19.53	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent transferring and registering judgment to Cler, US District Court, Attention: Michelle Thibodeau in Portland, Maine on 12/12/2017
10/03/2017	23	19.03	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent Affidavit and documents to Jose Duran in Woodmere, New York on 9/26/2017
10/24/2017	23	19.77	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - correspondence was sent from Jose Duran in Woodmere, New York to RAS on 10/16/2017
10/26/2017	23	51.58	FEDERAL EXPRESS -- VENDOR: FEDERAL EXPRESS CORPORATION - sent Jose Duran's Special Power of Attorney to Rodrigo Domingo, Esq. in Makati City, Philippines on 10/17/2017

DATE	CODE	AMOUNT	DESCRIPTION
03/27/2018	23	27.95	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - Robert Swift sent letter to Hon. Manuel L. Real in Los Angeles, CA on 3/22/2018
04/19/2018	23	28.09	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent package to Hon. Manuel L. Real in Los Angeles, California on 4/2/2018
10/18/2018	23	182.26	FEDERAL EXPRESS - - VENDOR: FEDERAL EXPRESS CORPORATION - sent documents to enaida S. Mique in Quezon City, PH on 10/12/2018
		<u>\$3,926.32</u>	
07/22/2013	26	74.49	YVETTE RODRIGUEZ - Cost of rubber stamps and ink refill, needed to create co-counsel's return address on envelopes, Purchased from Staples Supply Co.
07/23/2013	26	118.76	SPECIAL SERVICES - - VENDOR: W.B. MASON CO, INC -- For 5 boxes of Avery mailing labels for Notice mailing to claimants. Invoice # I12415125 dated
07/23/2013	26	485.84	SPECIAL SERVICES - - VENDOR: W.B. MASON CO, INC -- For 15 boxes of envelopes (500 per box) for Notice mailing to claimants. Invoice # I12567010 dated 7/18/13.
08/12/2013	26	785.45	SPECIAL SERVICES-Overtime employee cost and compensation 8/12/13 C.Mansor, J.Burt, M.Flynn, K.Wilson ,and A.Waleko ,C.Musloski , Y.Rodriguez worked on 8/12 and Saturday 8/13/2013 to meet deadline for sending 20 boxes (400 lbs) of 6,500 envelopes to Manila for mailing in Manila.
08/12/2013	26	70.00	SPECIAL SERVICES-20 Shipping boxes and mailing tape @ \$3.50/per box
08/12/2013	26	235.00	SPECIAL SERVICES - - VENDOR: ROBERT A. SWIFT - Compensation to employ personnel to work on Saturday in order to meet deadline of sending out 20 boxes (400 lbs) containing 6,500 envelopes to Manila for mailing there.
08/13/2013	26	165.25	SPECIAL SERVICES - - VENDOR: PNC BANK Credit Card - used for Supplies purchased 8/8/13 through 8/10/13, needed for the class notice and lunch ordered 8/12/13 for secretaries and paralegals who worked through lunch in order to meet deadline of sending out 20 boxes containing 6,600 Class Notices.
08/14/2013	26	2,851.20	SPECIAL SERVICES - - VENDOR: RELIABLE COPY SERVICE INC. - Cost of duplicating Class Notice. (4 double-sided pgs - 6,600 sets @ .05¢/pp). invoice no. PH138407-1.
08/15/2013	26	0.20	OTHER SPECIAL SERVICES - Pacer charges from 7/1/2013 through 7/31/2013
02/08/2017	26	45.00	OTHER SPECIAL SERVICES - PAYEE: PNC BANK -WIRE DEPT - Wire charge from PNC Bank to wire funds to:PAYEE: AGCAOILI LAW OFFICES -\$2500.00 -
02/09/2017	26	45.00	OTHER SPECIAL SERVICES - PAYEE: PNC BANK -WIRE DEPT - BANK - Wire charge from PNC Bank to wire funds to:PAYEE: RODRIGO C DOMINGO JR (PHILLIPINES) -\$3000.00 -
03/02/2017	26	45.00	OTHER SPECIAL SERVICES -PAYEE: PNC BANK -WIRE DEPT - Wire charge from PNC BANK to wire funds to: PAYEE -FREDERICO REYES AGCOILI
		<u>\$2,986.40</u>	
01/08/2014	27	135.47	PROFESSIONAL SERVICES - - VENDOR: W.B. MASON CO, INC -- For 5 boxes of Avery mailing labels (inv. # 115420805 - \$118.75) for Notice mailing to claimants and 12 packs of tape (inv. # 115436227 - \$16.72).
01/17/2014	27	67.38	ROBERT A. SWIFT - Supplies purchased from Staples, etc purchased 1/15 & 1/16/2014) (2- 16G Thumb drives \$42.38)& Dozen felt-tip pens & magic markers \$25.00) for distribution in Philippines.
05/28/2015	27	200.00	ZENAIDA S MIQUE - Reimbursement for the expenses incurred of photocopying documents needed for a court filing,, IN PHILIPPINES--NOTE: issued -5/28/15 -- PNC BANK-CASHIER CK 3940906 -sent to Philippines

DATE	CODE	AMOUNT	DESCRIPTION
09/07/2016	27	2,500.00	AGCAOILI LAW OFFICES- Professional services in the study and preparation of the Expert Affidavit and Exhibits rendered in the DANY v. ROP case. Wired : Benefic: Agcaoili Law Offices - Legaspi Village, City of Makati 1200, Philippines - Bank: China Banking Corp -199 Salcedo Street. Legaspi Village - City of Makati 1200, Philippines; FX Acct No 106-180-211-0; SWIFT CODE:: CHBKPHMM
02/08/2017	27	2,500.00	PROFESSIONAL SERVICES - - VENDOR: AGCAOILI LAW OFFICES -WIRED 2/8/17- --Professional services rendered. Researching, preparing and submitting a rebuttal expert report on Philippine law in the Duran v. Bautista case. -FX ACCT # 106-180-211-0; SWIFT CODE: CHBKPHMM
02/28/2017	27	2,500.00	PROFESSIONAL SERVICES - - VENDOR: FEDERICO REYES AGCAOILI, ESQ - Compensation to expert witness for testifying at deposition in Duran v. Bautista case. -BANK - CHINA BANKING CORP -CITY OF MAKATI 1200,PHILIPPINES- Foreign Currency Acct # 1067045010 - SWIFT CODE: CHBKPHMM
		\$7,902.85	
08/07/2013	28	1.28	WESTLAW-LEXIS - Westlaw research for July 1, 2013 through July 31, 2013.
09/04/2013	28	55.06	COMPUTER RESEARCH(WESTLAW & PACER) - Westlaw research for August 1, 2013 thru August 31, 2013.
10/04/2013	28	48.74	COMPUTER RESEARCH(WESTLAW & PACER) - Westlaw research for September 1, 2013 through September 30, 2013.
10/04/2013	28	14.03	COMPUTER RESEARCH(WESTLAW & PACER) - Westlaw research for Septemgber 1, 2013 through September 30, 2013.
10/04/2013	28	24.49	COMPUTER RESEARCH(WESTLAW & PACER) - Westlaw research for Septemgber 1, 2013 through September 30, 2013.
10/18/2013	28	26.20	COMPUTER RESEARCH(WESTLAW & PACER) - - VENDOR: PACER SERVICE CENTER - pacer charges from 9/1/13 through 9/30/13
11/01/2013	28	37.23	COMPUTER RESEARCH(WESTLAW & PACER) - Westlaw research for October 1, 2013 through October 31, 2013.
12/05/2013	28	3.13	COMPUTER RESEARCH(WESTLAW) - Westlaw charges for November 1, 2013 through November 30, 2013.
12/20/2013	28	0.40	COMPUTER RESEARCH PACER) - pacer charges from 11/1/2013 through 11/30/2013
01/14/2014	28	9.19	COMPUTER RESEARCH(WESTLAW & PACER) - Westlaw research for December 1, 2013 thru December 31, 2013.
01/14/2014	28	45.65	COMPUTER RESEARCH(WESTLAW) - Westlaw research for December 1, 2013 thru December 31, 2013.
01/14/2014	28	45.65	COMPUTER RESEARCH(WESTLAW) - Westlaw research for December 1, 2013 thru December 31, 2013.
04/11/2014	28	49.54	COMPUTER RESEARCH(WESTLAW) - Westlaw research for March 1, 2014 through March 31, 2014.
04/17/2014	28	2.60	COMPUTER RESEARCH(PACER) - pacer charges from 3/1/14 through 3/31/14
04/28/2014	28	784.71	COMPUTER RESEARCH for Westlaw on April 8, 9, 16, 21, 22, 25, 28, 2014.
05/28/2014	28	247.89	COMPUTER RESEARCH(WESTLAW) West law research for 5/1/, 5/2, 5/13, 5/14, 5/15, 5/21 and 5/28/2014.
06/13/2014	28	9.90	COMPUTER RESEARCH(PACER) - pacer charges from 5/1/2014 through
06/24/2014	28	73.70	COMPUTER RESEARCH(WESTLAW) Westlaw research .
07/31/2014	28	70.63	COMPUTER RESEARCH WESTLAW - Westlaw research for 7/14, 7/21 & 7/31/2014
08/31/2014	28	575.54	COMPUTER RESEARCH WESTLAW - Westlaw research for 8/19/2014 - 8/29/2014.

DATE	CODE	AMOUNT	DESCRIPTION
09/11/2014	28	1.30	COMPUTER RESEARCH(PACER) - Pacer charges from 8/1/2014 through
09/15/2014	28	36.76	COMPUTER RESEARCH-(WESTLAW -Charges Septmber 11 thru September 15.2014
10/31/2014	28	51.61	COMPUTER RESEARCH WESTLAW - Westlaw research for 10/16, 22 & 24.
11/03/2014	28	755.82	COMPUTER RESEARCH (WESTLAW) Westlaw research for November 3 thru 18, 2014.
11/13/2014	28	0.60	COMPUTER RESEARCH(PACER) - pacer charges from 10/1/2014 through 10/31/2014
12/01/2014	28	1,188.80	COMPUTER RESEARCH (WESTLAW). Westlaw charges for 12/10/14 through 12/24/14.
12/11/2014	28	13.10	COMPUTER RESEARCH(PACER) - pacer charges from 11/1/14 through 11/30/14
01/06/2015	28	252.22	COMPUTER RESEARCH(WESTLAW) Westlaw research for January 6, 2015 through January 26, 2015.
01/15/2015	28	28.40	COMPUTER RESEARCH(PACER) - pacer charges from 12/1/2014 through 12/31/2014
02/12/2015	28	4.30	COMPUTER RESEARCH(PACER) - pacer charges from 1/1/2015 through
03/03/2015	28	437.36	COMPUTER RESEARCH(WESTLAW) Westlaw research for 3/3/2015.
03/19/2015	28	13.40	COMPUTER RESEARCH(PACER) - pacer charges from 2/1/2015 through
04/08/2015	28	258.11	COMPUTER RESEARCH (WESTLAW) Westlaw research for 4/8/15 - 4/30/2015.
04/10/2015	28	8.10	COMPUTER RESEARCH(PACER) - pacer charges from 3/1/2015 through
05/15/2015	28	13.20	COMPUTER RESEARCH(PACER) - pacer charges from 4/1/15 through 4/30/15
05/28/2015	28	634.60	COMPUTER RESEARCH(WESTLAW) Westlaw research for 5/28 - 5/31/2015.
06/01/2015	28	362.72	COMPUTER RESEARCH(WESTLAW) Westlaw research for 6/1 - 6/18/15.
06/11/2015	28	2.00	COMPUTER RESEARCH(PACER) - pacer charges from 5/1/2015 through
06/30/2015	28	6.50	COMPUTER RESEARCH(PACER) - pacer charges from 6/1/2015 through
07/16/2015	28	51.37	COMPUTER RESEARCH(WESTLAW) - Westlaw research for 7/16- 7/31/15.
08/05/2015	28	51.88	COMPUTER RESEARCH(WESTLAW). Westlaw research for 8/5/15.
08/13/2015	28	5.20	COMPUTER RESEARCH(PACER) - pacer charges from 7/1/15 through 7/31/15
09/08/2015	28	24.60	COMPUTER RESEARCH(WESTLAW) Westlaw research for 9/8/15.
09/30/2015	28	8.60	COMPUTER RESEARCH(PACER) - pacer charges from 9/1/2015 through
10/19/2015	28	49.55	COMPUTER RESEARCH(WESTLAW) - Westlaw research for October 19, 2015.
11/10/2015	28	24.04	COMPUTER RESEARCH(WESTLAW) Westlaw charges for November 10, 2015.
11/19/2015	28	1.70	COMPUTER RESEARCH(PACER) - pacer charges from 10/1/15 through 10/31/15
11/30/2015	28	2.50	COMPUTER RESEARCH (PACER) - pacer charges from 11/1/15 through 11/30/15
12/03/2015	28	68.03	COMPUTER RESEARCH(WESTLAW) - Westlaw research for 12/3/2015 - 12/15/2015.
12/31/2015	28	11.10	COMPUTER RESEARCH(PACER) - pacer charges from 12/1/15 through 12/31/15
01/04/2016	28	180.50	COMPUTER RESEARCH(WESTLAW) Westlaw research for 1/4/2016 -
02/08/2016	28	1,741.70	COMPUTER RESEARCH(WESTLAW) Westlaw research for 2/8 - 2/29/2016.
02/12/2016	28	6.10	COMPUTER RESEARCH(PACER) - pacer charges from 1/1/16 through 1/31/16
03/02/2016	28	243.42	COMPUTER RESEARCH(WESTLAW) Westlaw research for 3/2/2016 -
03/17/2016	28	9.20	COMPUTER RESEARCH(PACER) - pacer charges from 2/1/2016 through
04/08/2016	28	244.08	COMPUTER RESEARCH(WESTLAW) Westlaw research for 4/8/2016 -
04/08/2016	28	88.16	COMPUTER RESEARCH(WESTLAW) - Westlaw research on 4/8/2016.
04/08/2016	28	4.10	COMPUTER RESEARCH(PACER) - pacer charges from 3/1/16 through 3/31/16
05/04/2016	28	258.68	COMPUTER RESEARCH(WESTLAW) - Westlaw charges for 5/4/2016 -

DATE	CODE	AMOUNT	DESCRIPTION
05/12/2016	28	16.60	COMPUTER RESEARCH(PACER) - Pacer charges from 4/1/2016 through
06/07/2016	28	113.38	COMPUTER RESEARCH(WESTLAW) Westlaw research for 6/7/2016 -
06/24/2016	28	17.80	COMPUTER RESEARCH(PACER) - pacer charges from 5/1/2016 through
06/30/2016	28	6.90	COMPUTER RESEARCH(PACER) - pacer charges from 6/1/2016 through
07/05/2016	28	325.76	COMPUTER RESEARCH(WESTLAW) Westlaw research for 7/5/2016 -
07/31/2016	28	15.30	COMPUTER RESEARCH(PACER) - pacer charges from 7/1/16 through 7/31/16
08/04/2016	28	28.85	COMPUTER RESEARCH(WESTLAW) - Westlaw research from 8/4/2016.
09/08/2016	28	4.07	COMPUTER RESEARCH(WESTLAW). Westlaw research for 9/8/2016.
09/09/2016	28	14.00	COMPUTER RESEARCH(PACER) - pacer charges from 8/1/16 through 8/31/16
09/30/2016	28	0.40	COMPUTER RESEARCH(PACER) - pacer charges from 9/1/2016 through
10/03/2016	28	39.33	COMPUTER RESEARCH(WESTLAW) - Westlaw research for October 3 - 4,
10/31/2016	28	6.60	COMPUTER RESEARCH(PACER) - pacer charges from 10/1/16 through 10/31/16
11/07/2016	28	134.23	COMPUTER RESEARCH(WESTLAW) Westlaw research on 11/7/2016 - 11/17/2016
12/01/2016	28	110.80	COMPUTER RESEARCH(WESTLAW) Westlaw research for 12/1/2016 - 12/27/2016.
12/08/2016	28	3.00	COMPUTER RESEARCH(PACER) - pacer charges from 11/1/16 through 11/30/16
12/31/2016	28	15.70	COMPUTER RESEARCH(PACER) - pacer charges from 12/1/2016 through 12/31/2016
01/04/2017	28	74.40	COMPUTER RESEARCH(WESTLAW) - Westlaw research for 1/4/2017 -
01/31/2017	28	6.50	COMPUTER RESEARCH(PACER) - pacer charges from 1/1/2017 through
02/01/2017	28	538.36	COMPUTER RESEARCH(WESTLAW) Westlaw research for 2/1/17 - 2/23/2017.
02/03/2017	28	154.85	COMPUTER RESEARCH(WESTLAW) Westlaw research for 2/3/17 - 2/24/2017.
02/28/2017	28	7.90	COMPUTER RESEARCH(PACER) - pacer charges from 2/1/2017 through
03/06/2017	28	4.10	COMPUTER RESEARCH(PACER)- pacer charges from 3/1/17 through 3/31/17
03/07/2017	28	41.31	COMPUTER RESEARCH(WESTLAW) Westlaw research for 3/7/2017 -
04/12/2017	28	42.04	COMPUTER RESEARCH(WESTLAW) Westlaw research for April 12, 2017 - April 27, 2017.
04/28/2017	28	1.40	COMPUTER RESEARCH(PACER) - pacer charges from 4/1/17 through 4/30/17
05/03/2017	28	413.63	COMPUTER RESEARCH(WESTLAW) Westlaw research for 5/3/2017 -
06/08/2017	28	5.20	COMPUTER RESEARCH(PACER) - pacer charges from 5/1/17 through 5/31/17
06/30/2017	28	0.80	COMPUTER RESEARCH(PACER) - pacer charges from 6/1/17 through 6/30/17
07/06/2017	28	295.19	COMPUTER RESEARCH(WESTLAW) Westlaw research for July 6 - 31, 2017.
07/31/2017	28	0.20	COMPUTER RESEARCH(PACER) - pacer charges from 7/1/2017 through
08/02/2017	28	74.16	COMPUTER RESEARCH(WESTLAW) Westlaw research for 8/2 - 8/29/2017.
08/31/2017	28	17.80	COMPUTER RESEARCH(PACER) - Pacer charges from 8/1/2017 through
09/30/2017	28	0.50	COMPUTER RESEARCH(PACER) - Pacer charges from 9/1/2017 through
10/02/2017	28	53.21	COMPUTER RESEARCH(WESTLAW) Westlaw resaearch for 10/2/2017 - 10/31/2017.
11/06/2017	28	46.22	COMPUTER RESEARCH(WESTLAW) - Westlaw research for 11/6/2017 - 11/29/2017.
12/08/2017	28	50.42	COMPUTER RESEARCH(WESTLAW) - Westlaw research for 12/8/2017.
01/05/2018	28	60.49	COMPUTER RESEARCH(WESTLAW) - Westlaw research from 1/5/2018 - 1/22/2018.
01/31/2018	28	16.20	COMPUTER RESEARCH(PACER) - pacer charges from 1/1/2018 through
02/12/2018	28	64.38	COMPUTER RESEARCH(WESTLAW) Westlaw research for 2/12 - 2/15/2018.

DATE	CODE	AMOUNT	DESCRIPTION
03/20/2018	28	2.46	COMPUTER RESEARCH(WESTLAW) - Westlaw research for 3/20/2018.
03/31/2018	28	0.20	COMPUTER RESEARCH(PACER) - - VENDOR: PACER - pacer charges from 1/1/18 to 3/31/18
03/31/2018	28	0.20	COMPUTER RESEARCH(PACER) - pacer charges from 3/1/18 through 3/31/18
04/03/2018	28	39.20	COMPUTER RESEARCH(WESTLAW) Westlaw research for April 3, 2018 through April 25, 2018.
04/24/2018	28	16.20	COMPUTER RESEARCH(PACER) - pacer charges from 1/1/2018 to 3/31/2018
04/30/2018	28	6.00	COMPUTER RESEARCH(PACER) - pacer charges from 4/1/2018 to 4/30/18
05/02/2018	28	369.62	COMPUTER RESEARCH(WESTLAW) - Westlaw research for May 2, 2018 - May 9, 2018.
05/30/2018	28	15.10	COMPUTER RESEARCH(PACER) - pacer charges from 5/1/2018 through
06/05/2018	28	46.19	COMPUTER RESEARCH(WESTLAW) Westlaw research for June 5, 2018..
06/30/2018	28	6.10	COMPUTER RESEARCH(PACER) - pacer charges from 6/1/18 - 6/30/18
07/25/2018	28	30.53	COMPUTER RESEARCH(WESTLAW). Westlaw research for 7/25/2018 - 7/31/2018 .
07/30/2018	28	7.00	COMPUTER RESEARCH(PACER) - pacer charges from 7/1/2018 through
08/01/2018	28	48.29	COMPUTER RESEARCH(WESTLAW). Westlaw resaerch for 8/1/2018 -
09/05/2018	28	51.58	COMPUTER RESEARCH(WESTLAW) - Research for 9/5/18 -9/28/18.
09/30/2018	28	3.00	COMPUTER RESEARCH(PACER) - pacer charges from 9/1/2018 through
10/01/2018	28	63.29	COMPUTER RESEARCH(WESTLAW) - Westlaw research for October 2018.
11/30/2018	28	251.21	Monthly Westlaw charge for the period November 1-30, 2018 for R. Swift and Z. Dsouza.
12/31/2018	28	7.94	Monthly Westlaw charge for the period December 1-31, 2018.
		<u>\$13,055.06</u>	