

EXHIBIT “H”

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June 19, 2015

VIA ELECTRONIC MAIL

Arbitrator Margaret Brogan
1608 Walnut Street, Suite 501
Philadelphia, PA 19103
(margaret.brogan@verizon.net)

Re: Piotr Nowak v. Pennsylvania Professional Soccer LLC *et al.*
Case No. 14-166-01589-12 O2 LAVA-C

Dear Arbitrator Brogan:

As you know, we represent the Respondent/Counterclaim Claimant, Pennsylvania Professional Soccer, LLC and Respondent, Keystone Sports and Entertainment, LLC (hereinafter collectively, the "Philadelphia Union"), in the above-captioned matter. In accordance with your April 21, 2015 Interim Award and Order (the "Interim Award"), the Philadelphia Union submits this correspondence to: (1) provide its Fee Petition; and (2) to outline its position relative to the continued vitality of your November 15, 2013 Protective Order (the "Protective Order").

Foremost, the Philadelphia Union has attached hereto as Exhibit "1" its Fee Petition, which includes an Affidavit in Support executed by the undersigned. Based upon the Fee Petition, the Philadelphia Union respectfully requests that you issue an Order awarding the Philadelphia Union reimbursement of attorneys' fees and costs totaling **\$454,258.89**.

As to its position relative to the continued vitality of the Protective Order, the Philadelphia Union, despite the favorable outcome, continues to maintain that the June 1, 2009 Manager Employment Agreement (the "Employment Agreement") mandates the continuation of the Protective Order indefinitely. In support of this position, we would stress that Section IX of the Employment Agreement specifically contemplates that all matters between the Parties must remain confidential, explicitly providing:

- (A) Manager and Club each covenants and agrees, except as required by law or the League or to the extent necessary for Manager to carry out his duties hereunder, (1) **to treat all information, no matter how obtained, regarding Club, the Team, the Stadium, the Stadium operator, any affiliate of the foregoing and their respective owners, officers, employees and agents and the Team's players, as**

June 19, 2015

Page - 2 -

well as regarding the League and its affiliates, other teams and other players, on the one hand, and the Manager and Pino, on the other hand, as well as this Agreement, the Pino Agreement and the negotiations related thereto, with the strictest confidentiality; and (2) to not disclose such confidential information to any third party including the media, or otherwise use such confidential information. The foregoing sentence shall not apply to information legitimately in the public domain through no fault of Manager or Club, as applicable.

(Employment Agreement at Section IX) (emphasis added).

To that end, the Parties – well before this arbitration was instituted – explicitly contracted to keep all information – no matter how obtained – strictly confidential. This fact warrants the extending of the Protective Order indefinitely. Indeed, to do otherwise, would lead to a result in breach of the Employment Agreement that the Parties bargained for well in advance of the instant arbitration.

Although the explicit contractual language agreed to by the Parties within the Employment Agreement controls, it is also worth noting that Rule 23 of the Employment Arbitration Rules and Mediation Procedures also mandate that the Protective Order remain in place indefinitely. Specifically, Rule 23 provides:

The arbitrator shall maintain the confidentiality of the arbitration and shall have the authority to make appropriate rulings to safeguard that confidentiality, unless the parties agree otherwise or the law provides to the contrary.

Here, the Parties have expressly agreed in the Employment Agreement “to treat all information ... with the strictest confidentiality.” (Employment Agreement at Section IX) (emphasis added). In such circumstance, the clear and plain language of Rule 23, requires a ruling to safeguard the confidentiality of the arbitration on an ongoing basis. This is not an either/or rule; it absolutely requires – utilizing the term “shall” – arbitrators to make rulings to ensure the confidentiality of arbitrations.¹ See *In the matter of Arbitration between [Claimant] and [Respondent] (Real Estate)*, 2012 WL 363639 (March 6, 2012) (the AAA Rules specifically embrace confidentiality as a tenet of the process).

In pertinent fashion, the substance of Rule 23 was examined by Arbitrator Loretta T. Attardo, Esq., within the matter entitled *In the matter of Arbitration between [Claimant] and [Respondent] (Real Estate)*, 2012 WL 363639 (January 24, 2012), as follows:²

¹ The only potential exception is if the parties agree otherwise – if the parties agree not to maintain the confidentiality of the arbitration.

² A copy of Arbitrator Attardo’s decision is attached hereto as Exhibit “2.”

June 19, 2015

Page - 3 -

This Rule [Rule 23] evidences a presumption of confidentiality on the part of the AAA and the parties who elect to use the AAA rules and procedures. *Of what use would be an arbitrator's obligation to maintain the confidentiality of the arbitration, if the parties themselves, barring their agreement otherwise, had no similar obligation?* Rule 23 makes clear that the arbitrator has the authority under the Rules to issue appropriate rulings to maintain and safeguard that confidentiality *unless the parties agree otherwise or the law provides to the contrary.* Indeed, one of the benefits of arbitration is the confidentiality of the process. If the parties intended all of their pleadings and evidence would be freely available to third parties or the public, then they would pursue their claims in a court of law and not incur the additional administrative expenses of the AAA or a private arbitrator...

See Exhibit "2" (emphasis added in part).

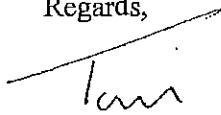
As noted by Arbitrator Attardo, it would be nonsensical to require arbitrators to keep an arbitration confidential if the parties to that same arbitration were not also required to maintain the confidentiality of the arbitration.

To that end, first and foremost, the Parties in this matter contractually agreed to keep all information – no matter how obtained – strictly confidential. Additionally, the plain language of Rule 23 – as well as the precedent applying Rule 23 – illustrates that an arbitrator is required to issue rulings to ensure the parties maintain the confidentiality of the arbitration process; particularly where, as here, they have already agreed contractually to confidentiality. Accordingly, it is respectfully requested that Your Honor issue an Order extending the implementation of the Protective Order indefinitely.

Lastly, we note that the Philadelphia Union sought the input of opposing counsel on the issues addressed herein – prior to the instant submission – consistent with the direction contained within the Interim Award. To date, we have had no response.

We sincerely appreciate your consideration of the foregoing and the attached. Should you have any question or concerns, or should you require any additional information/ documentation, please do not hesitate to contact the undersigned.

Regards,



Thomas G. Collins

cc: Clifford Haines, Esq. (*via email only*)

EXHIBIT "1"

AMERICAN ARBITRATION ASSOCIATION

Piotr Nowak,	:	
Claimant/Counterclaim	:	CASE NO. 14 166 01589 12
Respondent	:	
v.	:	
	:	Arbitrator: Margaret R. Brogan
Pennsylvania Professional Soccer LLC	:	
and Keystone Sports and Entertainment	:	
LLC,	:	
Respondent/Counterclaim	:	
Claimant	:	
v.	:	
	:	
Pino Sports LLC	:	
Counterclaim Respondent	:	

RESPONDENT/COUNTERCLAIM CLAIMANT’S PETITION FOR FEES AND COSTS

Respondent/Counterclaim Claimant, Pennsylvania Professional Soccer LLC, and Respondent, Keystone Sports and Entertainment LLC (hereinafter, collectively referred to as the “Philadelphia Union”), respectfully submit this Petition for Fees and Costs (the “Petition”) expended in litigating the instant action against Claimant/Counterclaim Respondent, Piotr Nowak (hereinafter, “Nowak”).

In Section I below, the Philadelphia Union summarizes the fees and costs it incurred relative to the instant arbitration (the “Arbitration”), as well as within the litigation Nowak instituted in the United States District Court for the Eastern District of Pennsylvania (the “Eastern District Litigation”). In total, the Philadelphia Union incurred \$454,258.89 in attorneys’ fees and costs in litigating the Arbitration and the Eastern District Litigation. In Section II below, the Philadelphia Union addresses the reasonableness of its requested fees and costs. The Philadelphia Union respectfully requests that the Arbitrator include all such fees and costs in the Final Arbitration Award.

I. SUMMARY OF FEES AND COSTS

The attorneys' fees and costs incurred by the Philadelphia Union consist of: 1) invoices for the services of the law firm of Buchanan Ingersoll & Rooney PC ("Buchanan Ingersoll & Rooney") relative to the Arbitration; and 2) invoices for the services of the law firms of Duane Morris, LLP, and Katten Muchin Rosenman, LLP ("Katten Muchin") relative to the Eastern District Litigation. The referenced invoices for each law firm will be provided to the Arbitrator for in-camera review with the time entry descriptions unredacted. However, due to attorney-client privilege and attorney work product concerns, the same invoices will be provided to counsel for Nowak with the time entry descriptions redacted.¹

A. Buchanan Ingersoll & Rooney, PC

As set forth in the invoices contained in Exhibit A to the Declaration of Thomas G. Collins, Esq., relative to the Arbitration, the Philadelphia Union has incurred from Buchanan Ingersoll & Rooney \$381,317.00 in attorneys' fees and \$20,910.11 in costs² for a total of **\$402,227.11**.

B. Duane Morris and Katten Muchin Rosenman, LLP

As set forth in the invoices attached hereto as Exhibit B to the Declaration of Thomas G. Collins, Esq., the Philadelphia Union has incurred from Duane Morris and Katten Muchin Rosenman, LLP, a total of **\$52,031.78** in fees and costs relative to the Eastern District Litigation (before the involvement of Buchanan Ingersoll & Rooney).

¹ Under no circumstance should the unredacted invoices be shared with counsel for Nowak without the consent of the undersigned. Further, the production of the unredacted invoices for in-camera review should not be construed as any waiver of the attorney client privilege or work product doctrine.

² These costs do not include the fees paid to the American Arbitration Association or the Arbitrator.

II. THE FEES AND COSTS ARE REASONABLE

Pursuant to the April 21, 2015 Interim Award, the Philadelphia Union is the prevailing party and entitled to recover attorneys' fees and costs. The attorneys' fees and costs by the Philadelphia Union relative to the Arbitration and Eastern District Litigation are reasonable. Accordingly, the Philadelphia Union is entitled to recovery of the fees and costs identified in Section I, above.

Pursuant to this analysis and the Declaration of Thomas G. Collins, Esq., filed contemporaneously herewith in support of this Petition, the amount of time spent on this case by the attorneys and their corresponding hourly rates are reasonable and recoverable in full. In fact, the primary lawyers at Buchanan Ingersoll & Rooney who worked on this case and their 2014 and 2015 standard hourly rates were:

	<u>2014</u>	<u>2015</u>
Thomas G. Collins	\$405	\$425
Anthony F. Andrisano, Jr.	\$295	\$315
Jacob M. Theis	\$285	\$305

However, Buchanan Ingersoll & Rooney agreed to represent the Philadelphia Union in this proceeding on the following reduced fee schedule:

	<u>2014</u>	<u>2015</u>
Thomas G. Collins	\$290	\$290
Anthony F. Andrisano, Jr.	\$250	\$250
Jacob M. Theis	\$250	\$250

The reduced hourly rates charged to the Philadelphia Union in this matter by Buchanan Ingersoll & Rooney represented significant discounts from the standard hourly rates applicable to the attorneys involved in the Arbitration. More specifically, Buchanan Ingersoll & Rooney provided the Philadelphia Union with the following percentage discounts in this matter:

	<u>2014</u>	<u>2015</u>
Thomas G. Collins	28%	32%
Anthony F. Andrisano, Jr.	15%	21%
Jacob M. Theis	12%	18%

Given these significant discounts, the requested attorneys' fees and costs are without question reasonable and reimbursement of all such fees and costs should be awarded in their entirety. *See* Declaration of Thomas G. Collins, Esq.

Likewise, the hourly rates reflected on the invoices submitted to the Philadelphia Union by both Duane Morris and Katten Muchin Rosenman, LLP – as reflected in Exhibit B – are reasonable and recoverable in full. *See* Declaration of Thomas G. Collins, Esq.

III. CONCLUSION

For the reasons set forth above, the Philadelphia Union respectfully requests that the Arbitrator include in the Final Arbitration Award attorneys' fees and costs, in the amounts identified above, which were expended in the Arbitration and as a result of the Eastern District Litigation.

Respectfully submitted,

BUCHANAN INGERSOLL & ROONEY PC

By: 

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PA ID No. 75896

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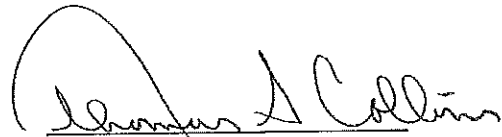
Attorneys for Philadelphia Union

Dated: June 19, 2015

CERTIFICATE OF SERVICE

I hereby certify that I am this day filing a copy of Philadelphia Union's Petition for Fees and Costs by Electronic Mail with the American Arbitration Association and serving a copy via electronic mail, upon the persons indicated below:

Clifford B. Haines, Esquire
Haines & Associates
1835 Market Street, Suite 2420
Philadelphia, PA 19103

A handwritten signature in black ink, appearing to read "Thomas G. Collins". The signature is written in a cursive style with a large, looping initial "T".

Thomas G. Collins, Esquire
*Attorneys for Respondent/
Counterclaim Claimant*

Date: June 19, 2015

EXHIBIT “2”



2012 WL 363639 (AAA)

AMERICAN ARBITRATION ASSOCIATION (AAA)

IN THE MATTER OF ARBITRATION BETWEEN [CLAIMANT], Claimant
AND
[RESPONDENT] (Real Estate), Respondents

AAA Case No.
[REDACTED]

January 24, 2012

Industry: Real Estate
Case Type: Employment
Award Amount: Equitable

Award Date: January 24, 2012

Arbitrator: Loretta T. Attardo, Esq.

Attorneys: For the Claimant: Joseph Clayton Bird, Esq.; Gershon M. Gullco, Esq.

For the Respondents: Diane M. Saunders, Esq., Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

136 South Pontiac Trail, Suite 2, Walled Lake, MI 48390, 340 Main Street, Worcester, MA 01608

One Boston Place, Suite 3220, Boston, MA 02108

ARBITRATOR'S ORDER DISMISSING CLAIMS WITH PREJUDICE AND FINAL AWARD

I. INTRODUCTION

*1 This matter comes before the Arbitrator as a result of Respondent [RESPONDENT] ("[CLAIMANT]") request for dismissal of Claimant [CLAIMANT] claim in this proceeding with prejudice due to his attorney's repeated violations of the Arbitrator's rulings in this Arbitration with regard to confidentiality. This matter was orally argued before the Arbitrator at the Arbitration hearing on December 20, 2011. Both parties subsequently filed memoranda, letters and supporting authorities which have been reviewed and considered by the Arbitrator.

II. PROCEDURAL BACKGROUND

Claimant [CLAIMANT]'s Demand for Arbitration was filed with the American Arbitration Association on March 5, 2011. The Demand for Arbitration was filed with the AAA following two separate rulings by Massachusetts state

court judges dismissing Claimant's claims and/or counterclaims and compelling arbitration under his Employment Agreement.

Following a June 3, 2011 case management telephone conference call with this Arbitrator and the issuance of an initial scheduling order, on June 15, 2011, Claimant filed his Amended Complaint and Demand for Arbitration. Respondents filed Answers to both the original Demand and the Amended Complaint.

In his Amended Complaint and Demand for Arbitration, Claimant asserted four claims: Count I - Violation of M.G.L. ch. 149, sec.150 and Chapter 151, sec.1B and 20 (the Massachusetts "Wage Act") against [RESPONDENT]; Count II - Intentional/Negligent Infliction of Emotional Distress against [RESPONDENT] and [RESPONDENT], Count III - Detrimental Reliance; Count IV - Breach of Contract. As damages Claimant sought approximately \$6M comprised of \$485,263.16 in unpaid wages trebled plus emotional distress damages, costs, attorney's fees and interest.

Following the parties' inability to agree upon a schedule for the arbitration hearing and any pre-hearing discovery, the arbitrator conducted a second case management telephone conference on July 13, 2011. She issued a Second Scheduling Order on July 14, 2011.

Respondents filed their Motion to Dismiss and supporting memorandum on July 15, 2011. Claimant filed his Response (Opposition) and supporting memorandum on August 1, 2011. On August 15, 2011, the Arbitrator issued her Ruling on the Motion to Dismiss, dismissing all of claimant's claims except his claim for breach of the employment contract based on [RESPONDENT] alleged failure to fully pay him all commissions due under that contract. [FN1]

[FN1]. The Arbitrator's ruling of August 15, 2011, is incorporated herein by reference. Set forth in that ruling is a summary of Claimant's factual allegations. The summary does not constitute any finding of fact by the Arbitrator because the information set forth therein is based solely on Claimant's assertions, which were accepted as true for the purposes of analyzing the Motion to Dismiss.

III. PRE HEARING MATTERS

*2 Prior to the Arbitration hearing, it was necessary for the Arbitrator to conduct multiple telephone conferences with the parties addressing a number of discovery and other pre-hearing disputes. Prior to the hearing the Arbitrator issued multiple scheduling and other orders, including specifically an Order dated September 16, 2011. In the case management conference call conducted with counsel and the Arbitrator on September 15, 2011, Claimant's Attorney Bird attempted to have in the room with him during the conference call Attorney Anthony Dietz, who was a former litigant against [RESPONDENT], as well as Attorney Mahaney who Mr. Bird claimed was his law partner. [RESPONDENT] objected to the presence on the call of both Dietz and Mahaney. The Arbitrator did not allow Mr. Dietz to stay in the room or participate in the conference call. The Arbitrator allowed Attorney Mahaney to remain on the call on the condition that he file an appearance in this Arbitration. Neither Mr. Mahaney nor Mr. Bird objected to that condition, and Mr. Mahaney remained on the conference call. (To this date he has not filed his appearance in this case and Mr. Bird has stated to the Arbitrator that Mr. Mahaney will not be filing an appearance.)

During the conference call Mr. Bird stated his intention to disclose to third parties information he obtained in dis-

covery depositions in this Arbitration. [REDACTED] objected to such disclosure and use of pre-arbitration discovery.

In addition, during the September 15, 2011 conference call, as he had on previous case management calls with the Arbitrator, Attorney Bird attempted to reference misconduct he alleged [RESPONDENT] counsel had engaged in during other litigation between the parties. As the Arbitrator had instructed on previous conference calls with counsel, the Arbitrator instructed counsel that they were not to reference attorney conduct in other litigation and that no insulting terms were to be used when referencing opposing counsel. [FN2]

FN2. Attorney Bhd had previously sent the Arbitrator an article concerning the symptoms of a sociopathic person and he had referred to Attorney Saunders as a sociopath, suggested that she needed to see a psychiatrist, and called her "snooty", "ignorant" and working for a "silk stocking" firm.

In her September 16, 2011 Order following the September 15 conference call, the Arbitrator took the extraordinary measure of rescinding her previously granted permission for the parties to take pre-hearing depositions. The ORDER stated, in part:

I am alarmed and concerned by Attorney Bhd's insistence during the September 15 conference call that he has the right to disclose to un-named "third parties" the results of his discovery deposition(s) in this Arbitration. I am not convinced that allowing the scheduled depositions to proceed subject to a Protective Order will sufficiently protect the rights of the parties or the integrity of these proceedings. Accordingly, pursuant to my authority under the Employment Arbitration Rules of the American Arbitration Association, I issue the following ORDER as to further proceedings in this Arbitration:

**3 • I am rescinding my previous grant of permission to both parties to take one day (8 hours) or pre hearing depositions....*

- No documents, materials or testimony produced in pre hearing discovery or during the evidentiary Arbitration Hearing in this case may be released to the public, press, Internet or other public forum without the express agreement of all parties and the Arbitrator.*
- Counsel are instructed to abide by the Massachusetts Rules of Professional conduct. In particular, Counsel are instructed to pay heightened attention to the Preamble of the Rules and the Rules' requirements to conduct themselves with respect and not to harass or intimidate parties or counsel.*
- Any further use of insulting terms towards parties or counsel will result in additional appropriate sanctions by this Arbitrator including, but not limited to, the suspension of this Arbitration.*
- Attorney Mahaney, who was present and participated on the September 15, 2011 conference call, shall promptly file his appearance in this case.*
- COUNSEL ARE DIRECTED TO SHOW A COPY OF THIS ORDER TO THEIR CLIENTS AND TO PROVIDE TO THE AAA WRITTEN ACKNOWLEDGEMENT BY THE CLIENT'S SIGNATURE THAT THE CLIENT HAS READ THIS ORDER.*

IV. THE ARBITRATION HEARING

The Arbitration hearing in this case commenced at the AAA Offices in Boston, Massachusetts on December 6, 2011. The parties were represented by counsel identified above and the hearings were stenographically recorded. In her

introductory remarks at the beginning of the first day of hearing on December 6, the Arbitrator explicitly stated, "unless specifically addressed, I want to clarify that all previous orders that I've issued in this case continue in full force and effect..."(Tr. 6, 1.22-Tr.7 1.1) The parties informed the Arbitrator that prior to the hearing they had agreed that the witnesses would be sequestered. Then, at the request of [RESPONDENT]'s counsel, the Arbitrator addressed the confidentiality of the Arbitration proceedings.

Claimant's attorney, Mr. Bird, represents other individuals in various actions pending against [RESPONDENT] in Texas, in the Federal District Court in New York, and in proceedings or an investigation being conducted by the U.S. Attorney. Mr. Bird has taken the position in this Arbitration that he is entitled to use testimony and evidence from this Arbitration in other litigation by providing it to the U.S. Attorney's Office and using it "in any other proceeding" without limitation. (Tr. pp. 16-18).

During further discussion on the record concerning the confidentiality of the Arbitration and the Arbitrator's authority to make rulings pursuant to AAA Employment Rule 23 to safeguard the confidentiality of the proceedings, the Arbitrator stated:

It is my position that this proceeding is strictly confidential and that you do not have a right to take the transcript or the testimony from this proceeding and use it in any other forum, public or private, that you intend to use it. (Tr. 21, 1.20 - Tr. 22, 1.2)

**4 Up to this point this process is confidential. My previous order issued, I think, September 16, specifically said so, and that order is still in force and effect. So no transcript of this proceeding, no discussion of the testimony that takes place in this proceeding, can go to an outside party. (Tr. 22, 1.15-23)*

Mr. Bird asked: "Well, does that include an outside tribunal such as the federal court?" The Arbitrator responded, "Yes it does." (Tr. 22, 1. 19 - Tr. 23, 1. 3)

The Arbitrator then asked Mr. Bird:

Then I need a representation from you before we proceed that until there is some law or ruling from an outside appropriate authority that says the hearing transcript or any other part of this hearing is not confidential, that you will maintain confidentiality....

It's my position that the proceedings are confidential and that the parties are obligated, pursuant to my order, to keep the transcript and everything else related to this hearing confidential, unless I'm ordered to produce it otherwise. So, again, I'm requesting a representation from you, Mr. Bird, and your client that, barring some other order which requires me to produce the record or makes these proceedings not confidential, you will maintain confidentiality. (Tr., p.23, 1.19 - p. 25, 1.11)

In response Mr. Bird stated: "I'll abide by your ruling".

The Arbitration hearing then proceeded on December 6 and continued on December 7. At the conclusion of testimony for each of the witnesses who testified both in person and telephonically, the Arbitrator instructed the witnesses about the confidentiality of the Arbitration proceedings and their obligations to refrain from discussing with any third parties what had occurred during the Arbitration hearing. Mr. Bird did not make any requests for further clarification of the Arbitrator's confidentiality orders, nor was there further discussion concerning confidentiality during the hearings on December 6 and 7. Claimant concluded his direct case on December 7 and a third day of hearing was scheduled to begin Respondent's case on December 20, 2011.

V. ATTORNEY BIRD'S VIOLATION OF THE ARBITRATOR'S CONFIDENTIALITY ORDERS

On December 16, 2011, Attorney Bird filed a motion in Federal District Court in Massachusetts in the matter of [RESPONDENT] v. Belli, docket No. 07 civ. 11597. Attorney Bird represents Peter Belli and Regency Service Company, Inc. in that matter. Mr. [CLAIMANT] is not a party to that case. In his December 16, 2011 Motion for Relief from the Order of Default Judgment and Order of Dismissal date March 8, 2011, [FN3] Attorney Bird states that his motion is "based on information provided by [REDACTED] in the Arbitration of [CLAIMANT] v [RESPONDENT], AAA No. [REDACTED]...". In his Concise Statement of Facts in Support of Motion for Relief from Judgment, Attorney Bird summarized testimony and evidence given in the Arbitration. He states:

FN3, On March 8, 2011, Judge Nancy Gertner issued an Order of Default Judgment and Dismissal in the [RESPONDENT] v. Belli case.

**5 1. In [CLAIMANT] v [RESPONDENT], AAA arbitration case, [REDACTED], it was recently revealed that [CLAIMANT] remained an employee of [RESPONDENT] until March 1, 2007 and was not terminated in October of 2005 as alleged by [RESPONDENT] in its verified complaint in the instant action.*

5. [RESPONDENT] has recently contended that "bonuses" and "commissions" are the same thing (See Exhibit S, [RESPONDENT] Reply Brief in [CLAIMANT] v. [RESPONDENT].) At the same time [RESPONDENT] witnesses have testified in the [CLAIMANT] v [RESPONDENT] arbitration as to whether a bonus is paid as part of the revenue of a loan based on the employee's contract. (See proposed exhibit 6, [REDACTED] Hearing Transcript from December 6, 2011). The transcript of the [CLAIMANT] v [RESPONDENT] proceedings is subject to a confidentiality order and can't be produced and submitted in evidence in this case without an order from this court.

At the Arbitration hearing on December 20, 2011, in response to [REDACTED]'s request that the Arbitrator dismiss [CLAIMANT] claims based on his attorney's violations of the confidentiality orders, Attorney Bird argued that the Arbitrator's orders only required that he not disclose the transcript of the proceedings, and that he had not violated the orders. He asserted that his Motion for Relief in the Belli case had only revealed "the existence of the transcript" as well as an indication that the issue in Belli was a subject at the Arbitration hearing. In addition, Attorney Bird argued that by filing information about the [CLAIMANT] Arbitration in Federal Court, he had not released any information to the public.

In response to direct questions about other third parties to whom he had disclosed information from this Arbitration, Attorney Bird confirmed that he had disclosed information to Anthony Dietz, who he now claims is his law partner. [WITNESS REDACTED] is the brother of [WITNESS REDACTED], the named plaintiff in a class action lawsuit

against [REDACTED] in Texas. [WITNESS REDACTED] was also a party in one or two now closed arbitration cases against [RESPONDENT]. Mr. Bird indicated (Tr. 624, l.5-24) that he intends to represent [WITNESS REDACTED] in another case against [RESPONDENT] which has not yet been filed. Finally, it appears that Mr. Bird has disclosed information from this Arbitration to his client [WITNESS REDACTED], the lead plaintiff in a whistleblower case against [RESPONDENT], and that he has had conversations about this Arbitration case with the Assistant U.S. Attorney in the pending [REDACTED] action against [RESPONDENT]. However, it is not clear precisely what information from this Arbitration he has disclosed to her. (Tr. 639, l. 1-3.) At first Attorney Bird stated on the record that he had informed the U.S. Attorney in writing/e-mail that this Arbitration was subject to a confidentiality order. He subsequently stated that he had informed her of the confidentiality order in a telephone call.

VI. ATTORNEY BIRD'S SECOND VIOLATION

*6 On December 23, 2011, after the December 20 oral arguments on [RESPONDENT] request for dismissal based on Mr. Bird's violations of the confidentiality orders, but prior to the deadline for submission of legal memoranda in support or opposition to the dismissal, Attorney Bird filed additional pleadings with the Massachusetts Federal District Court in the Bell case. The additional pleadings were purportedly filed in response to [RESPONDENT] request for an extension of time to respond to Attorney Bird's December 16, 2011 Motion. Attorney Bird's December 23, 2011 filing discusses what occurred during the Arbitration hearing on December 20, 2011, as well as subsequent communications with the AAA, and the filing quoted sections of the Arbitrator's September 16, 2011 Order. These documents were filed electronically with the court by Attorney Gershon Gulko who serves as Massachusetts co-counsel in the Arbitration case. Attorney Bird takes the position that the December 23, 2011 federal court filing is permitted because, prior to filing with the court, he submitted his filing to the AAA for approval, and neither the AAA nor the Arbitrator informed him that the filing was a violation of the Arbitrator's Orders.

V. DISCUSSION

1. The Arbitration Clause Authorizes Confidentiality Protections for this Arbitration.

The employment contract between the parties contains the following arbitration clause:

ARTICLE V - GENERAL PROVISIONS

5.1 Employer and Employee agree to submit to final and binding arbitration any and all disputes, claims (whether in tort, contract, statutory or otherwise), and disagreements concerning the interpretation or application of this Agreement and Employee's employment by Employer and the termination of this Agreement and Employee's employment by Employer including the arbitrability of any such controversy or claim; provided, however, notwithstanding the foregoing and in no event shall any dispute, claim, or disagreement arising under Article IV of this Agreement be admitted to arbitration pursuant to this Section 5.1 or otherwise. Any such dispute, claim, and disagreement subject to arbitration pursuant to the terms of this Section 5.1 shall be resolved by arbitration in accordance with the Employment Dispute Resolution Rules ("Arbitration Rules") of the American Arbitration Association (the "AAA") in effect at the time of arbitration. Arbitration under this Section must be initiated within sixty days of the action, inaction, or occurrence about which the party initiating the arbitration is complaining. The AAA will select a neutral arbitrator pursuant to the Rules of the AAA Arbitration Rules as those rules may be amended from time to time. Employee and Employer agree that the decision of the AAA regarding the arbitrator's selection hereunder will be final and binding upon both parties. The parties agree that a judgment of a state or

federal court with jurisdiction over the parties hereto may be entered upon the award made pursuant to the arbitration.

*7 The arbitration provision itself does not contain an explicit confidentiality provision; however, it does require the application of the AAA Employment Dispute Resolution Rules, AAA Rule 23 governing confidentiality provides:

The arbitrator shall maintain the confidentiality of the arbitration and shall have the authority to make appropriate rulings to safeguard that confidentiality, unless the parties agree otherwise or the law provides to the contrary.

This Rule evidences a presumption of confidentiality on the part of the AAA and the parties who elect to use the AAA rules and procedures. Of what use would be an arbitrator's obligation to maintain the confidentiality of the arbitration, if the parties themselves, barring their agreement otherwise, had no similar obligation? Rule 23 makes clear that the arbitrator has the authority under the Rules to issue appropriate rulings to maintain and safeguard that confidentiality unless the parties agree otherwise or the law provides to the contrary. Indeed, one of the benefits of arbitration is the confidentiality of the process. If the parties intended all of their pleadings and evidence would be freely available to third parties or the public, then they would pursue their claims in a court of law and not incur the additional administrative expenses of the AAA or a private arbitrator. Claimant's attorney asserts that there is no presumption of confidentiality in arbitration and he relies upon a 2008 NY Law Journal article authored by Samuel Estreicher and Steven C. Bennet. The authors contend that the various rules, statutes and state laws governing arbitration comprise a patchwork of confidentiality protection for arbitration, making the presumption of confidentiality far from certain. Nevertheless, they advise that an order from the arbitrator requiring that the proceeding be private and confidential can be key in preventing against future disclosure. There is case law demonstrating that the existence of such orders has blocked access to the requested arbitral material.

By repeatedly issuing confidentiality orders in this case, this Arbitrator has made more than clear her intentions that this Arbitration proceeding is a private and confidential adjudication of the narrow breach of contract dispute between Mr. [CLAIMANT] and [RESPONDENT]. It became evident to this Arbitrator early on in this proceeding that Mr. [CLAIMANT] attorneys were involved in multiple cases against [RESPONDENT] in a variety of forums and representing a variety of clients. Part of their strategy in the [CLAIMANT] v [RESPONDENT] Arbitration appears to be to obtain information and evidence in this Arbitration to be used against [RESPONDENT] and its agents in other litigation. Mr. Bird's repeated actions demonstrate his attempt to leverage the substance of this Arbitration in other litigation in which he is involved representing other parties against [RESPONDENT]. By requiring the confidentiality of this proceeding, it was the Arbitrator's intention to focus the parties on presenting to her only that evidence necessary for the Arbitrator to decide the narrow breach of contract issue remaining in this case. In the interest of maintaining the integrity of this Arbitration, it is this Arbitrator's duty to prevent this Arbitration from devolving into irrelevant and costly chaos, and to prevent this Arbitration from being misused as a broad discovery tool to obtain evidence for Attorney Bird and his colleagues to use in representing other clients in other proceedings against [REDACTED].

2. Claimant's Extremely Narrow Reading of the arbitrator's Confidentiality Orders Is Nonsensical and Incorrect.

*8 Attorney Bird argues that he and his colleagues have all read the transcript of the December 6 Arbitration hearing

and that the Arbitrator's confidentiality order only limits the parties from disclosing the transcript of the hearing, but no other limitations. This makes no sense. What protection would be provided in keeping the transcript itself confidential, if the parties were allowed to freely discuss with third parties what was said during the Arbitration hearing and share with third parties documents filed in this arbitration? Moreover, the Arbitrator's written order of September 16, 2011, and the wording of the question the Arbitrator put to Attorney Bird on December 6, 2011, requesting his agreement to comply with my confidentiality orders, explicitly included reference to keeping "the transcript and everything else related to this hearing confidential". (Tr, 25, l.1-11) Attorney Bird represented that he would "abide by" the Arbitrator's orders. (Id. L. 18)

3. Court Records Are Available to the Public.

Attorney Bird also argues that courts are non-public forums and that the Arbitrator's confidentiality orders expressly allowed for the filing of materials from this Arbitration with the courts. He is incorrect.

It is true that the order of September 16, 2011, does refer to releasing information to the public:

"No documents, materials or testimony produced in pre-hearing discovery or during the evidentiary Arbitration Hearing in this case may be released to the public, press, Internet or other public forum without the express agreement of all parties and the Arbitrator."

However, the Arbitrator's confidentiality ruling of the December 6, 2011 hearing is not limited to releasing information to the public.

It's my position that this proceeding is strictly confidential and that you do not have a right to take the transcript or the testimony from this proceeding and use it in any other forum, public or private, that you intend to use it. (Tr. 21, l. 20 - Tr. 22, l.2)

It's my position that the proceedings are confidential and that the parties are obligated, pursuant to my order, to keep the transcript and everything else related to this hearing confidential, unless I'm ordered to produce it otherwise. (Tr. 24, l.23 - Tr. 25, l.5)

Moreover, contrary to Attorney Bird's assertion, court records are indeed available to the public. By way of example, electronically filed Federal court records are available to the public by using the Public Access to Court Electronic Records (PACER) system. Non-electronically filed records are available by contacting the court directly. In addition, in Massachusetts, court records are public as evidenced by information contained in A Guide to Public Access, Sealing & Expungement of District Court Records, Revised April 2010, "Every inhabitant of the Country shall have free liberty to search and review any rolls, records or registers of any Court or office"Massachusetts Body of Liberties, art. 48 (1641) The General Principles section of the Guidelines provides:

**9 Court Records are Presumptively Open to the Public. In Massachusetts, the right of public access to judicial records is governed by overlapping constitutional, statutory and common-law rules. There is a common-law "general principle of publicity" that court records are presumptively open to the public. (Citations omitted).*

Indeed, even in a case relied upon by Claimant in his opposition to the request for dismissal, the court clearly recognized that disclosure to the court of statements made in mediation became a matter of public record. Jones v. Metropolitan Life Insurance Co. 2010 WL 4055928 (N.D. Cal.)

Thus, it is clear that by filing with the Federal Court documents and summaries of statements or testimony given in this Arbitration, Attorney Bird has released this information in direct violation of the Arbitrator's confidentiality orders.

4. A Confidentiality Order Issued By An Arbitrator Is Different From A Unilaterally Imposed Confidentiality Clause In An Arbitration Agreement.

Claimant's counsel filed his opposition to the request for dismissal and attached, without analysis, numerous cases in which courts have refused to enforce confidentiality clauses contained in unilaterally imposed arbitration agreements. The Arbitrator has read the cases provided and she concludes that they are distinguishable from the circumstances of this case. In the cases relied upon by Claimant's counsel, the confidentiality provisions unilaterally imposed in employer written arbitration agreements were found to be unconscionable because of the unequal bargaining power between the employer and employee, or because their enforcement prevented the public from becoming aware of employer violations of statutory claims such as discrimination claims. Indeed, one case relied upon by Claimant's counsel concerns consumer arbitration where the confidentiality provision is in direct conflict with that state's consumer protection statute. That is not the situation in this Arbitration which involves the sole question of the alleged breach of a private agreement to pay certain commission compensation to Mr. [CLAIMANT].

In Mr. [CLAIMANT]'s employment contract, the arbitration clause is silent with respect to confidentiality of the arbitration. Nevertheless, in submitting the dispute to arbitration (albeit reluctantly by Mr. [CLAIMANT]), both parties have agreed to grant the Arbitrator the authority to administer and resolve their dispute in accordance with AAA Rules. As the duly appointed Arbitrator charged with adjudicating this contract dispute and maintaining the integrity of the arbitration process, this Arbitrator has fully considered the positions of parties as well as their pre-hearing actions and statements. The Arbitrator has taken the measure of ordering the confidentiality of the proceedings so as to prevent the process itself and the record created from being abused. This Order is quite different from circumstances where an employee with no bargaining power has a broad confidentiality provision unilaterally imposed on him.

*10 It is evident that Claimant's counsel does not agree with the Arbitrator's confidentiality Orders. He made this clear in his statements during the December 6, 2011 hearing. Nevertheless, his remedy is not to simply disobey the order. A motion for reconsideration or appeal to a court to enjoin enforcement of the confidentiality Order would seem more appropriate. Claimant's counsel have repeatedly disobeyed other courts' orders to arbitrate his employment claims against [RESPONDENT], as well as Federal District Court orders in the [RESPONDENT] v. Belli case. In this Arbitration Claimant's counsel have already disregarded the Arbitrator's orders such as that requiring the appearance of Attorney Mahaney, and her repeated instructions to refrain from insulting opposing counsel or referring to her actions in other litigation. Attorney Bird's repeated filings in Federal Court containing disclosures from this Arbitration are further evidence of his flagrant disregard for this Arbitrator's rulings and his self-help in the face of this Arbitrator's rulings with which he does not agree.

5. Dismissal of Claimant's Complaint With Prejudice Is the Appropriate Remedy.

It is firmly established that an arbitrator is empowered to make rulings governing the conduct of the arbitration, including an order to dismiss the arbitration for unwarranted delay in discovery, or failure to comply with the arbitrator's orders, or unreasonable delay, or other unfair and wrongful conduct, 2001 AAA Employment Lexis 77 (Lucas, Arb.)

citing *Brock v. Kaiser Foundation Hospitals*, 10 Cal. App.4th 1790, 1804, 13 Cal. Rptr.2d 678, 688 (1992); *Byerly v. Sale*, 204 Cal.App.3d 1312, 251 Cal.Rptr. 749, 751 (1988). Under AAA Rule 43, an arbitrator is authorized to award "any remedy or relief which is just and equitable..." *Raytheon Co. v. Automated Bus. Sys., Inc.*, 882 F.2d 6, 9-10 (1st Cir. 1989). Many well respected arbitrators have dismissed claimants' claims where the claimant him/herself, or claimant's counsel, has refused to comply with the arbitrator's orders, or engaged in obstreperous conduct, or made dishonest or untrue representations to the arbitrator that they have complied with the arbitrator's orders. See 2010 AAA Employment LEXIS 37, at 13-15 (Drucker, Arb.); 2006 AAA Employment LEXIS 256, at 4-5 (Baker, Arb.); 2006 AAA Employment LEXIS 243, at 4-6 (Brandt, Arb.); 2005 Employment LEXIS 29, at 3 (Suardi, Arb.)

"No tribunal can sit by idly and allow any party before it to ignore its orders with impunity". 2003 AAA Employment LEXIS 231, at 4-6 (Clark, Arb.) Based upon the March 2011 default judgment issued by Judge Nancy Gertner against their client Belli in Federal District Court, Claimant's attorneys must be well aware of the risks associated with failure to comply with a judge or arbitrator's orders. In his December 16 and 23, 2011 filings in the Federal District Court disclosing testimony and documents from this Arbitration in direct violation of this Arbitrator's orders, Claimant's counsel seeks to avoid the consequences of that default judgment by now claiming it was based upon [RESPONDENT] fraudulent representation to the court concerning the precise date of Mr. [CLAIMANT] employment termination. Mr. [CLAIMANT] has repeatedly represented in this Arbitration and to [RESPONDENT]'s witnesses that he stopped actively working for [RESPONDENT] in October 2005. That fact be cannot escape regardless of what dates appear in various [RESPONDENT] records. His attorney's allegations of fraud by [RESPONDENT] counsel based on the alleged inconsistency of termination dates is a continuation of the pattern of harassing conduct toward [RESPONDENT]'s attorney and her clients.

*11 Dismissal of this Arbitration results in Mr. [CLAIMANT] losing his opportunity to have the merits of his breach of contract claim finally resolved. However, it is evident to this Arbitrator that no sanctions short of dismissal will remedy the misconduct here. Contrary to cases submitted by [CLAIMANT]'s counsel wherein fines or sanctions short of dismissal were found appropriate to correct conduct by counsel who apologized for their actions and agreed to comply with court orders going forward, in this Arbitration, [CLAIMANT]'s attorney has repeatedly insisted that the Arbitrator is mistaken or wrong. He has suggested that the Arbitrator should apologize to him. There is no indication here that [CLAIMANT] counsel will comply with this Arbitrator's orders in the future. [CLAIMANT] counsel's continued violation of the Arbitrator's rulings on confidentiality, and his repeated public and private disclosure of information and documents concerning this Arbitration proceeding, demonstrate a deliberate attempt to interfere with the administration of justice in this Arbitration. Dismissal of this case due to his noncompliance with the Arbitrator's orders is the appropriate sanction. *Yaquez-Rijos v. Anhang*, 654 F.3d 122, 127 n. 12 (1st Cir. 2011).

Mr. [CLAIMANT] bears the risk of errors made and actions taken by his chosen agents. [FN4] His attorneys' actions are imputed to him, even when those actions cause him substantial harm. See *Salmeron v. Enterprise Recovery Sys., No. 05-4453*, 2008 WL 3876135, at 9 (N.D. Ill. Aug. 18, 2008); *Zortman v. Bildman*, No. 96-2529B, 1999 WL 1318959, at 9-10 (Mass. Super. 1999). Moreover, Mr. [CLAIMANT] has been fully aware of his counsel's actions and the Arbitrator's rulings regarding confidentiality throughout these proceedings. Mr. [CLAIMANT] acknowledged that he was aware of the Arbitrator's September 16, 2011 Order. He has been copied on all e-mails from his counsel to [RESPONDENT] counsel, including e-mails in which his counsel threatened to make further public disclosures on December 23, 2011. Mr. [CLAIMANT] was present at the December 6 and 7, 2011 Arbitration hearings during the discussion between the Arbitrator and counsel concerning the confidentiality of the proceedings. Mr. [CLAIMANT]

was present at the hearing during the Arbitrator's instructions to witnesses that the proceedings were to be kept confidential. Finally, Mr. [CLAIMANT] was present during the December 20, 2011 hearing and the oral argument concerning his counsel's alleged violation of the Arbitrator's confidentiality orders.

FN4, Mr. [CLAIMANT]'s counsel Gershon Gulko submitted a January 19, 2012 letter in this matter urging that I not dismiss [CLAIMANT] Arbitration since [RESPONDENT] has not been damaged by "the Confidentiality Issue" as "any person anywhere can use the Internet and discover all the information and nefarious dealing being alleged against [RESPONDENT] and Mr. Hodge."

*12 Based upon Claimant's counsel's flagrant and repeated violations of this Arbitrator's orders, including but not limited to his disclosures of confidential information from this Arbitration to the Federal District Court, [WITNESS REDACTED], the U.S. Attorney and possibly others, [RESPONDENT] claims it is not able to proceed in this Arbitration without the constant and well founded fear that confidential information submitted in this Arbitration will later appear in a public forum and in other litigation against [RESPONDENT] and/or its agents. This Arbitrator agrees. The very real threat presented by the continuing misconduct of Claimant's counsel and his flagrant disregard of the Arbitrator's orders, deprives [RESPONDENT] of the ability to fully and fairly present its defense to [CLAIMANT] claims in this Arbitration. The appropriate remedy is dismissal of [CLAIMANT] claims with prejudice.

VIII. FINAL AWARD

I, THE UNDERSIGNED ARBITRATOR, having been duly designated and appointed in accordance with the rules and procedures of the American Arbitration Association and with the parties' agreement, having been duly sworn and having given full and fair consideration to all submissions of the parties, all procedural events in this matter, and all factual and legal arguments presented, I hereby issue the following FINAL AWARD:

1. All claims asserted by Claimant in this proceeding are dismissed with prejudice.
2. Within five (5) business days of this Order, [CLAIMANT] and his counsel shall disclose to [RESPONDENT] counsel, in writing and under oath, the identities of all parties to whom they have provided confidential information from this Arbitration and the substance of the information provided after the date of September 16, 2011.
3. The administrative fees of the American Arbitration Association totaling \$2,450.00 and the compensation and expenses of the Arbitrator totaling \$27,699.95 shall be borne entirely by Respondent. Therefore, Respondent shall reimburse Claimant the sum of \$175.00 representing that portion of said fees in excess of the apportioned costs previously incurred by claimant.
4. This Award is in full settlement of all claims submitted to this Arbitration. All claims not expressly granted herein are denied.

Date January 24, 2012

Loretta T. Attardo, Esq.

(c) American Arbitration Association,
All Rights Reserved.

2012 WL 363639 (AAA)

END OF DOCUMENT

AMERICAN ARBITRATION ASSOCIATION

Piotr Nowak,	:	
Claimant/Counterclaim	:	CASE NO. 14 166 01589 12
Respondent	:	
v.	:	Arbitrator: Margaret R. Brogan
Pennsylvania Professional Soccer LLC	:	
and Keystone Sports and Entertainment	:	
LLC,	:	
Respondent/Counterclaim	:	
Claimant	:	
v.	:	
Pino Sports LLC	:	
Counterclaim Respondent	:	

**DECLARATION OF THOMAS G. COLLINS IN SUPPORT OF RESPONDENT/
COUNTERCLAIM CLAIMANT'S PETITION FOR FEES AND COSTS**

Thomas G. Collins, Esq., under penalty of perjury, declares as follows:

1. My name is Thomas G. Collins, Esq., and I am competent to make this declaration. I am counsel for Respondent/Counterclaim Claimant, Pennsylvania Professional Soccer LLC, and Respondent, Keystone Sports and Entertainment LLC (hereinafter, collectively referred to as the "Philadelphia Union"), in the above-captioned arbitration proceeding (the "Arbitration"). I submit this Declaration to support the reasonableness of the fees and costs sought in Respondent/Counterclaim Claimant's Petition for Fees and Costs ("Claimant's Petition").

2. I have substantial experience in matters of the type litigated in this Arbitration. I was admitted to practice law in the Commonwealth of Pennsylvania in 1995, and I have been practicing law, primarily in the area of employment litigation, for approximately 20-years. I have been admitted to practice, and am in good standing, in the following courts:

- The Pennsylvania Supreme Court
- The USDC for the Eastern District of Pennsylvania**
- The USDC for the Middle District of Pennsylvania

The USDC for the Western District of Pennsylvania
 The USDC for the District of Colorado
 The U.S. Court of Appeals for the First Circuit
 The U.S. Court of Appeals for the Third Circuit
 The U.S. Court of Appeals for the Fourth Circuit

3. I have handled numerous trials and arbitrations over the course of my career, the majority of which have concerned employment litigation, including employment contract disputes, and routinely practice in the Philadelphia area. I am qualified to state the opinions contained in this Declaration.

4. I have reviewed the invoices of Buchanan Ingersoll & Rooney PC (“Buchanan Ingersoll & Rooney”). True and correct copies of those invoices are attached hereto as Exhibit A.¹ As set forth in the invoices submitted in Exhibit A, the Philadelphia Union has incurred from Buchanan Ingersoll & Rooney \$381,317.00 in fees and \$20,910.11 in costs for a total of \$402,227.11, related to the instant litigation.

5. The primary lawyers at Buchanan Ingersoll & Rooney who worked on this case and their 2014 and 2015 standard hourly rates were:

	<u>2014</u>	<u>2015</u>
Thomas G. Collins	\$405	\$425
Anthony F. Andrisano, Jr.	\$295	\$315
Jacob M. Theis	\$285	\$305

6. Buchanan Ingersoll & Rooney agreed to represent the Philadelphia Union in this proceeding on the following reduced fee schedule:

	<u>2014</u>	<u>2015</u>
Thomas G. Collins	\$290	\$290
Anthony F. Andrisano, Jr.	\$250	\$250
Jacob M. Theis	\$250	\$250

¹ The referenced invoices for Buchanan Ingersoll & Rooney will be provided to the Arbitrator with the time entry descriptions unredacted for her in-camera review. However, due to attorney-client privilege and attorney work product concerns, the same invoices will be provided to counsel for Claimant/Counterclaim Respondent Piotr Nowak with the time entry descriptions redacted. The unredacted invoices should not be shared with counsel for Claimant/Counterclaim Respondent Piotr Nowak without the undersigned’s consent. This submission for in-camera review should not be deemed a waiver of the attorney client or work product privilege.

7. The reduced hourly rates charged by Buchanan Ingersoll & Rooney represented significant discounts from the standard rates. Specifically, Buchanan Ingersoll & Rooney offered the following percentage discounts in this matter:

	<u>2014</u>	<u>2015</u>
Thomas G. Collins	28%	32%
Anthony F. Andrisano, Jr.	15%	21%
Jacob M. Theis	12%	18%

8. In my experience, the hourly rates charged by Buchanan Ingersoll & Rooney are reasonable and customary in these types of cases and are reasonable for the Philadelphia market in a matter of the complexity of the instant Arbitration. This is especially true when considering the significant discount Buchanan Ingersoll & Rooney provided relative to its standard rates.

9. Prior to the instant Arbitration, Claimant/Counterclaim Respondent Piotr Nowak instituted a lawsuit against the Philadelphia Union in the United States District Court for the Eastern District of Pennsylvania (the "Eastern District Litigation"). In defense of this litigation, the Philadelphia Union was required to retain the services of Duane Morris, LLP, and Katten Muchin Rosenman, LLP ("Katten Muchin"). As a result, the Philadelphia Union incurred additional attorneys' fees and costs of \$52,031.78. True and correct copies of these invoices are attached hereto as Exhibit B.²

10. I have reviewed the invoices of Duane Morris and Kattern Muchin, which are attached hereto as Exhibit B. As set forth in the invoices submitted in Exhibit B, the

² The referenced invoices for Duane Morris and Katten Muchin will be provided to the Arbitrator with the time entry descriptions unredacted for her in-camera review. However, due to attorney-client privilege and attorney work product concerns, the same invoices will be provided to counsel for Claimant/Counterclaim Respondent Piotr Nowak with the time entry descriptions redacted. The unredacted invoices should not be shared with counsel for Claimant/Counterclaim Respondent Piotr Nowak without the undersigned's consent. This submission for in-camera review should not be deemed a waiver of the attorney client or work product privilege.

Philadelphia Union has incurred from Duane Morris and Katten Muchin a total of \$52,031.78 in fees and costs relative to the Eastern District Litigation.

11. In my experience, the hourly rates charged by Duane Morris and Katten Muchin are reasonable and customary in these types of cases and are reasonable for the Philadelphia market in a matter of the complexity of the instant Arbitration.

12. Based upon my experience, I believe that the amount of time spent on this case by all counsel for the Philadelphia Union has been both reasonable and necessary. In reaching this determination, I have considered the complexity and magnitude of the action, the responsibility undertaken by counsel, the necessary time and labor required to develop and present this case at Arbitration, the skill required to perform the required legal services in this matter, the quality and thoroughness of the case raised by Claimant/Counterclaim Respondent both prior to and during the instant Arbitration as well as within the Eastern District Litigation, and the experience, reputation and ability of the attorneys involved in this proceeding.

13. Accordingly, I respectfully submit that the requested attorneys' fees and costs are reasonable in light of the above factors, and that all of said fees and costs should be awarded on the grounds set forth in the Petition for Fees and Costs.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed on June 19, 2015

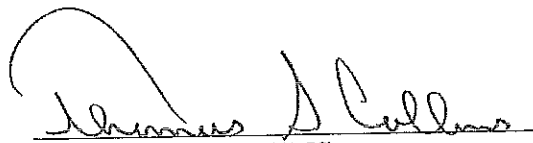

THOMAS G. COLLINS

EXHIBIT "A"

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
F 717 233 0852
www.buchananingersoll.com

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

March 13, 2013
Invoice No. 10536404

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$10,828.00
Disbursements:	<u>\$2,844.18</u>

Total Current Invoice:	\$13,672.18
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BILLING HISTORY

Fees Inception To Date: \$10,828.00
Disbursements Inception To Date: \$2,844.18

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

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 PENNSYLVANIA PROFESSIONAL SOCCER LLC
 2501 SEAPORT DRIVE, SUITE 500
 CHESTER, PA 19013

 March 13, 2013
 Invoice No. 10536404

For Professional Services Rendered:

 RE: PIOTR NOWAK
 0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
12/18/12 REDACTED	J. Theis	L120	A104	0.50	250.00	125.00
12/20/12 REDACTED	T. G. Collins	L110	A104	4.00	290.00	1,160.00
12/20/12 REDACTED	T. G. Collins	L110	A106	0.70	290.00	203.00
12/20/12 REDACTED	A. Andrisano	L110	A104	2.80	250.00	700.00
12/28/12 REDACTED	T. G. Collins	L190	A103	0.50	290.00	145.00
01/02/13 REDACTED	T. G. Collins	L110	A104	1.00	290.00	290.00
01/03/13 REDACTED	T. G. Collins	L110	A106	2.50	290.00	725.00
01/07/13 REDACTED	T. G. Collins	L110	A104	0.30	290.00	87.00
01/07/13 REDACTED	T. G. Collins	L190	A106	0.30	290.00	87.00
01/07/13 REDACTED	T. G. Collins	L210	A103	5.40	290.00	1,566.00
01/07/13 REDACTED	J. Theis	L210	A104	1.70	250.00	425.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 2
March 13, 2013
Invoice No. 10536404

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
01/08/13 REDACTED	T. G. Collins	L210	A103	2.00	290.00	580.00
01/08/13 REDACTED	T. G. Collins	L210	A104	1.90	290.00	551.00
01/08/13 REDACTED	T. G. Collins	L210	A106	0.30	290.00	87.00
01/08/13 REDACTED	T. G. Collins	L210	A106	0.30	290.00	87.00
01/08/13 REDACTED	J. Theis	L210	A103	3.80	250.00	950.00
01/23/13 REDACTED	A. Andrisano	L210	A104	0.20	250.00	50.00
01/30/13 REDACTED	A. Andrisano	L120	A104	1.20	250.00	300.00
02/04/13 REDACTED	A. Andrisano	L120	A103	1.90	250.00	475.00
02/04/13 REDACTED	A. Andrisano	L120	A104	1.60	250.00	400.00
02/04/13 REDACTED	A. Andrisano	L190	A104	1.00	250.00	250.00
02/18/13 REDACTED	T. G. Collins	L190	A104	1.50	290.00	435.00
02/18/13 REDACTED	A. Andrisano	L120	A104	2.80	250.00	700.00
02/18/13 REDACTED	A. Andrisano	L120	A104	1.20	250.00	300.00
02/19/13 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 3
March 13, 2013
Invoice No. 10536404

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
02/25/13 REDACTED	A. Andrisano	L120	A104	0.40	250.00	100.00
				Total Hours	40.00	
				Total Fees		\$10,828.00

DESCRIPTION OF COSTS

	Description	Qty	Amount
01/08/13	268 Photocopies T. G. Collins	268.00	18.76
01/08/13	Express Mail - UPS - T. G. Collins NECESSARY FOR SUBMITTING Answering Statement and Counterclaim to American Arbitration Association with check for Filing Fee	1.00	25.42
01/08/13	American Arbitration Assoc. - Filing fee re: Answering Statement & Counterclaim before the American Arbitration Association	1.00	2,800.00
Total Costs			\$2,844.18
Amount Due This Invoice:			\$13,672.18

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 4
March 13, 2013
Invoice No. 10536404

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	20.70	6,003.00
J. Theis	Associate	250.00	6.00	1,500.00
A. Andrisano	Associate	250.00	13.30	3,325.00
Total			40.00	10,828.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
F 717 233 0852
www.buchananingersoll.com

REMITTANCE STATEMENT

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

March 13, 2013
Invoice No. 10536404

Our Reference	0081820-000001
Client Name:	PENNSYLVANIA PROFESSIONAL SOCCER LLC
Invoice Date:	March 13, 2013
Invoice Number:	10536404
Total Due This Invoice:	\$13,672.18

Total Due All Invoices For This Matter:	\$13,672.18
---	-------------

**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT.
THANK YOU**

Make checks payable to: Buchanan Ingersoll & Rooney
One Oxford Centre
301 Grant Street, 20th Floor
Attn: Accounting Department
Pittsburgh, PA 15219-1410
Tax ID: 25-1381032

Wire / ACH Information
PNC Bank, N.A.
Buchanan Ingersoll & Rooney PC Operating Account
Account #: 1133081072
ABA#: 043000096
SWIFT CODE: PNCCUS33
Please Reference: 0081820-000001 Invoice: 10536404

Amount remitted this payment \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

April 16, 2013
Invoice No. 10543038

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$1,156.00
Disbursements:	<u>\$900.00</u>

Total Current Invoice:	\$2,056.00
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BILLING HISTORY

Fees Inception To Date: \$11,984.00
Disbursements Inception To Date: \$3,744.18

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
F 717 233 0852
www.buchananingersoll.com

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

April 16, 2013
Invoice No. 10543038

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
03/04/13 REDACTED	T. G. Collins	L190	A106	0.20	290.00	58.00
03/05/13 REDACTED	A. Andrisano	L120	A104	0.20	250.00	50.00
03/05/13 REDACTED	A. Andrisano	L190	A104	1.00	250.00	250.00
03/08/13 REDACTED	T. G. Collins	L190	A104	0.50	290.00	145.00
03/08/13 REDACTED	A. Andrisano	L190	A103	0.20	250.00	50.00
03/13/13 REDACTED	T. G. Collins	L250	A104	0.10	290.00	29.00
03/13/13 REDACTED	T. G. Collins	L250	A104	0.10	290.00	29.00
03/13/13 REDACTED	A. Andrisano	L120	A104	0.30	250.00	75.00
03/14/13 REDACTED	T. G. Collins	L250	A104	0.10	290.00	29.00
03/14/13 REDACTED	T. G. Collins	L250	A104	0.10	290.00	29.00
03/14/13 REDACTED	A. Andrisano	L120	A104	0.40	250.00	100.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 2
April 16, 2013
Invoice No. 10543038

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
03/14/13 REDACTED	A. Andrisano	L120	A108	0.20	250.00	50.00
03/20/13 REDACTED	T. G. Collins	L250	A104	0.10	290.00	29.00
03/20/13 REDACTED	A. Andrisano	L120	A104	0.20	250.00	50.00
03/20/13 REDACTED	A. Andrisano	L120	A104	0.20	250.00	50.00
03/20/13 REDACTED	A. Andrisano	L120	A107	0.10	250.00	25.00
03/21/13 REDACTED	T. G. Collins	L190	A106	0.20	290.00	58.00
03/28/13 REDACTED	A. Andrisano	L120	A104	0.20	250.00	50.00
Total Hours				4.40		
					Total Fees	\$1,156.00

DESCRIPTION OF COSTS

	Description	Qty	Amount
03/20/13	American Arbitration Assoc.-Arbitrator's Study and Prep Time for Management Conference	1.00	900.00
Total Costs			\$900.00

Amount Due This Invoice:	\$2,056.00
---------------------------------	-------------------

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 3
April 16, 2013
Invoice No. 10543038

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	1.40	406.00
A. Andrisano	Associate	250.00	3.00	750.00
		Total	4.40	1,156.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
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www.buchananingersoll.com

REMITTANCE STATEMENT

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

April 16, 2013
Invoice No. 10543038

Our Reference	0081820-000001
Client Name:	PENNSYLVANIA PROFESSIONAL SOCCER LLC
Invoice Date:	April 16, 2013
Invoice Number:	10543038
Total Due This Invoice:	\$2,056.00

Total Due All Invoices For This Matter:	\$2,056.00
---	------------

**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT.
THANK YOU**

Make checks payable to: Buchanan Ingersoll & Rooney
One Oxford Centre
301 Grant Street, 20th Floor
Attn: Accounting Department
Pittsburgh, PA 15219-1410
Tax ID: 25-1381032

Wire / ACH Information
PNC Bank, N.A.
Buchanan Ingersoll & Rooney PC Operating Account
Account #: 1133081072
ABA#: 043000096
SWIFT CODE: PNCCUS33
Please Reference: 0081820-000001 Invoice: 10543038

Amount remitted this payment \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
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www.buchananingersoll.com

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

July 10, 2013
Invoice No. 10564142

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$22,032.50
Disbursements:	<u>\$1,870.70</u>

Total Current Invoice:	\$23,903.20
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BILLING HISTORY

Fees Inception To Date: \$34,016.50
Disbursements Inception To Date: \$5,614.88

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 409 N. Second Street, Suite 500
 Harrisburg, PA 17101-1357
 T 717 237 4800
 F 717 233 0852
 www.buchananingersoll.com

 PENNSYLVANIA PROFESSIONAL SOCCER LLC
 2501 SEAPORT DRIVE, SUITE 500
 CHESTER, PA 19013

 July 10, 2013
 Invoice No. 10564142

For Professional Services Rendered:

 RE: PIOTR NOWAK
 0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
04/02/13 REDACTED	A. Andrisano	L120	A104	1.40	250.00	350.00
04/09/13 REDACTED	A. Andrisano	L120	A104	1.20	250.00	300.00
04/10/13 REDACTED	A. Andrisano	L120	A103	0.20	250.00	50.00
04/11/13 REDACTED	A. Andrisano	L210	A104	0.30	250.00	75.00
04/16/13 REDACTED	A. Andrisano	L120	A103	0.20	250.00	50.00
04/17/13 REDACTED	A. Andrisano	L120	A104	0.30	250.00	75.00
04/17/13 REDACTED	A. Andrisano	L120	A107	0.10	250.00	25.00
04/18/13 REDACTED	A. Andrisano	L120	A103	0.50	250.00	125.00
04/18/13 REDACTED	A. Andrisano	L120	A104	1.80	250.00	450.00
04/18/13 REDACTED	A. Andrisano	L230	A107	0.30	250.00	75.00
04/19/13 REDACTED	T. G. Collins	L390	A106	0.40	290.00	116.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 2
July 10, 2013
Invoice No. 10564142

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
04/22/13 REDACTED	T. G. Collins	L190	A105	0.40	290.00	116.00
04/22/13 REDACTED	T. G. Collins	L440	A101	1.00	290.00	290.00
04/22/13 REDACTED	A. Andrisano	L120	A106	0.10	250.00	25.00
04/22/13 REDACTED	A. Andrisano	L190	A107	0.20	250.00	50.00
04/22/13 REDACTED	A. Andrisano	L230	A101	1.20	250.00	300.00
04/22/13 REDACTED	A. Andrisano	L230	A104	0.10	250.00	25.00
04/22/13 REDACTED	A. Andrisano	L230	A107	0.30	250.00	75.00
04/22/13 REDACTED	A. Andrisano	L320	A103	0.20	250.00	50.00
04/23/13 REDACTED	T. G. Collins	L230	A109	0.50	290.00	145.00
04/23/13 REDACTED	A. Andrisano	L230	A104	0.20	250.00	50.00
04/23/13 REDACTED	A. Andrisano	L230	A109	1.40	250.00	350.00
05/01/13 REDACTED	T. G. Collins	L190	A104	0.10	290.00	29.00
05/01/13 REDACTED	T. G. Collins	L190	A106	0.30	290.00	87.00
05/13/13 REDACTED	A. Andrisano	L310	A103	2.20	250.00	550.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 RE, Your Reference:
 Our Reference: 0081820-000001

 Page 3
 July 10, 2013
 Invoice No. 10564142

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
05/13/13 REDACTED	A. Andrisano	L320	A103	2.70	250.00	675.00
05/14/13 REDACTED	A. Andrisano	L310	A103	2.60	250.00	650.00
05/15/13 REDACTED	A. Andrisano	L320	A103	2.80	250.00	700.00
05/17/13 REDACTED	T. G. Collins	L390	A103	0.90	290.00	261.00
05/20/13 REDACTED	T. G. Collins	L390	A103	0.30	290.00	87.00
05/20/13 REDACTED	T. G. Collins	L390	A106	0.20	290.00	58.00
05/20/13 REDACTED	A. Andrisano	L310	A104	0.80	250.00	200.00
05/22/13 REDACTED	T. G. Collins	L390	A104	0.60	290.00	174.00
05/22/13 REDACTED	T. G. Collins	L390	A105	0.20	290.00	58.00
05/22/13 REDACTED	T. G. Collins	L390	A106	0.20	290.00	58.00
05/24/13 REDACTED	A. Andrisano	L310	A104	1.80	250.00	450.00
05/27/13 REDACTED	A. Andrisano	L320	A104	1.40	250.00	350.00
05/29/13 REDACTED	A. Andrisano	L120	A104	0.20	250.00	50.00
06/03/13 REDACTED	T. G. Collins	L190	A106	0.20	290.00	58.00
06/05/13 REDACTED	A. Andrisano	L310	A103	3.80	250.00	950.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 4
July 10, 2013
Invoice No. 10564142

Date	Timekeeper	TASk	Activity Code	Hours	Rate	Amount
06/06/13 REDACTED	A. Andrisano	L310	A103	2.80	250.00	700.00
06/07/13 REDACTED	A. Andrisano	L320	A103	6.40	250.00	1,600.00
06/10/13 REDACTED	A. Andrisano	L310	A103	5.80	250.00	1,450.00
06/11/13 REDACTED	A. Andrisano	L310	A103	5.40	250.00	1,350.00
06/12/13 REDACTED	T. G. Collins	L390	A103	1.70	290.00	493.00
06/12/13 REDACTED	A. Andrisano	L320	A103	1.80	250.00	450.00
06/13/13 REDACTED	T. G. Collins	L390	A103	1.00	290.00	290.00
06/13/13 REDACTED	A. Andrisano	L310	A103	2.90	250.00	725.00
06/13/13 REDACTED	A. Andrisano	L310	A103	1.20	250.00	300.00
06/17/13 REDACTED	T. G. Collins	L390	A106	0.10	290.00	29.00
06/17/13 REDACTED	A. Andrisano	L120	A104	0.20	250.00	50.00
06/19/13 REDACTED	T. G. Collins	L310	A106	0.10	290.00	29.00
06/20/13 REDACTED	T. G. Collins	L390	A106	0.10	290.00	29.00
06/20/13 REDACTED	A. Andrisano	L120	A106	0.20	250.00	50.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 5
July 10, 2013
Invoice No. 10564142

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
06/20/13 REDACTED	A. Andrisano	L390	A106	2.30	250.00	575.00
06/21/13 REDACTED	T. G. Collins	L390	A101	0.30	290.00	87.00
06/21/13 REDACTED	T. G. Collins	L390	A106	1.00	290.00	290.00
06/21/13 REDACTED	A. Andrisano	L120	A106	0.20	250.00	50.00
06/21/13 REDACTED	A. Andrisano	L190	A106	1.20	250.00	300.00
06/24/13 REDACTED	T. G. Collins	L390	A105	0.10	290.00	29.00
06/24/13 REDACTED	A. Andrisano	L120	A106	0.30	250.00	75.00
06/24/13 REDACTED	A. Andrisano	L320	A104	2.90	250.00	725.00
06/24/13 REDACTED	A. Andrisano	L320	A105	0.80	250.00	200.00
06/24/13 REDACTED	A. Andrisano	L390	A107	0.10	250.00	25.00
06/24/13 REDACTED	A. Andrisano	L390	A107	0.10	250.00	25.00
06/24/13 REDACTED	K. Carradine	L390	A105	0.40	115.00	46.00
06/25/13 REDACTED	T. G. Collins	L390	A105	0.20	290.00	58.00
06/25/13 REDACTED	T. G. Collins	L390	A105	0.30	290.00	87.00
06/25/13 REDACTED	A. Andrisano	L320	A103	3.40	250.00	850.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 Page 6
 July 10, 2013
 Invoice No. 10564142

 RE. Your Reference:
 Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
06/25/13 REDACTED	A. Andrisano	L390	A105	0.30	250.00	75.00
06/25/13 REDACTED	A. Andrisano	L390	A106	0.20	250.00	50.00
06/25/13 REDACTED	A. Andrisano	L390	A106	0.40	250.00	100.00
06/25/13 REDACTED	K. Carradine	L390	A106	0.40	115.00	46.00
06/26/13 REDACTED	T. G. Collins	L390	A105	0.30	290.00	87.00
06/26/13 REDACTED	A. Andrisano	L390	A103	0.50	250.00	125.00
06/26/13 REDACTED	K. Carradine	L390	A104	0.50	115.00	57.50
06/26/13 REDACTED	K. Carradine	L390	A104	0.40	115.00	46.00
06/27/13 REDACTED	T. G. Collins	L390	A105	0.20	290.00	58.00
06/27/13 REDACTED	A. Andrisano	L120	A104	0.30	250.00	75.00
06/27/13 REDACTED	A. Andrisano	L120	A106	0.20	250.00	50.00
06/27/13 REDACTED	A. Andrisano	L190	A103	0.30	250.00	75.00
06/27/13 REDACTED	A. Andrisano	L190	A104	0.30	250.00	75.00
06/27/13 REDACTED	A. Andrisano	L320	A104	2.40	250.00	600.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 7
July 10, 2013
Invoice No. 10564142

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
06/27/13 REDACTED	K. Carradine	L390	A106	0.50	115.00	57.50
06/28/13 REDACTED	A. Andrisano	L120	A106	0.20	250.00	50.00
06/28/13 REDACTED	A. Andrisano	L320	A103	0.30	250.00	75.00
06/28/13 REDACTED	A. Andrisano	L320	A104	1.80	250.00	450.00
06/28/13 REDACTED	A. Andrisano	L390	A104	0.20	250.00	50.00
06/28/13 REDACTED	A. Andrisano	L390	A104	0.20	250.00	50.00
06/28/13 REDACTED	A. Andrisano	L390	A106	0.10	250.00	25.00
06/28/13 REDACTED	K. Carradine	L320	A110	0.70	115.00	80.50
06/30/13 REDACTED	A. Andrisano	L390	A107	0.20	250.00	50.00
06/30/13 REDACTED	K. Carradine	L390	A104	0.40	115.00	46.00
Total Hours				88.20		
				Total Fees		\$22,032.50

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
 RE PIOTR NOWAK
 . 0081820-000001

Page 8
 July 10, 2013
 Invoice No. 10564142

DESCRIPTION OF COSTS

	Description	Qty	Amount
05/08/13	American Arbitration Assoc.-Neutral Compensation Deposit Covering 8 Hours of Preliminary Matters	1.00	1,800.00
05/20/13	68 Photocopies A. Andrisano	68.00	4.76
06/25/13	942 Photocopies A. Andrisano	942.00	65.94
	Total Costs		\$1,870.70
	Amount Due This Invoice:		\$23,903.20

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 9
July 10, 2013
Invoice No. 10564142

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	10.70	3,103.00
A. Andrisano	Associate	250.00	74.20	18,550.00
K. Carradine	Litigation Supp	115.00	3.30	379.50
	Total		88.20	22,032.50

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
F 717 233 0852
www.buchananingersoll.com

REMITTANCE STATEMENT

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

July 10, 2013
Invoice No. 10564142

Our Reference	0081820-000001
Client Name:	PENNSYLVANIA PROFESSIONAL SOCCER LLC
Invoice Date:	July 10, 2013
Invoice Number:	10564142
Total Due This Invoice:	\$23,903.20

Total Due All Invoices For This Matter:	\$23,903.20
---	-------------

**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT.
THANK YOU**

Make checks payable to: Buchanan Ingersoll & Rooney
One Oxford Centre
301 Grant Street, 20th Floor
Attn: Accounting Department
Pittsburgh, PA 15219-1410
Tax ID: 25-1381032

Wire / ACH Information
PNC Bank, N.A.
Buchanan Ingersoll & Rooney PC Operating Account
Account #: 1133081072
ABA#: 043000096
SWIFT CODE: PNCCUS33
Please Reference: 0081820-000001 Invoice: 10564142

Amount remitted this payment \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
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www.buchananingersoll.com

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

August 5, 2013
Invoice No. 10571309

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$43,261.50
Disbursements:	\$173.55

Total Current Invoice:	\$43,435.05
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BILLING HISTORY

Fees Inception To Date: \$77,278.00
Disbursements Inception To Date: \$5,788.43

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
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www.buchananingersoll.com

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

August 5, 2013
Invoice No. 10571309

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
07/01/13 REDACTED	T. G. Collins	L390	A105	0.50	290.00	145.00
07/01/13 REDACTED	A. Andrisano	L390	A104	0.20	250.00	50.00
07/01/13 REDACTED	A. Andrisano	L390	A104	1.70	250.00	425.00
07/01/13 REDACTED	K. Carradine	L110	A104	0.40	115.00	46.00
07/01/13 REDACTED	K. Carradine	L120	A110	0.90	115.00	103.50
07/01/13 REDACTED	K. Carradine	L140	A110	0.60	115.00	69.00
07/01/13 REDACTED	K. Carradine	L140	A110	0.70	115.00	80.50
07/02/13 REDACTED	K. Carradine	L120	A110	2.80	115.00	322.00
07/02/13 REDACTED	K. Carradine	L140	A110	0.90	115.00	103.50
07/03/13 REDACTED	A. Andrisano	L390	A104	0.40	250.00	100.00
07/03/13 REDACTED	K. Carradine	L120	A110	0.90	115.00	103.50

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 2
August 5, 2013
Invoice No. 10571309

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
07/03/13 REDACTED	K. Carradine	L140	A110	0.40	115.00	46.00
07/03/13 REDACTED	K. Carradine	L140	A110	0.30	115.00	34.50
07/08/13 REDACTED	T. G. Collins	L390	A105	0.70	290.00	203.00
07/08/13 REDACTED	A. Andrisano	L390	A104	1.70	250.00	425.00
07/08/13 REDACTED	A. Andrisano	L390	A104	3.20	250.00	800.00
07/09/13 REDACTED	J. Theis	L320	A104	4.70	250.00	1,175.00
07/09/13 REDACTED	A. Andrisano	L390	A104	2.90	250.00	725.00
07/09/13 REDACTED	A. Andrisano	L390	A104	1.30	250.00	325.00
07/09/13 REDACTED	A. Andrisano	L390	A104	3.60	250.00	900.00
07/10/13 REDACTED	J. Theis	L320	A104	8.90	250.00	2,225.00
07/10/13 REDACTED	A. Andrisano	L390	A104	8.80	250.00	2,200.00
07/10/13 REDACTED	A. Andrisano	L390	A107	0.40	250.00	100.00
07/10/13 REDACTED	K. Carradine	L140	A110	0.20	115.00	23.00
07/11/13 REDACTED	T. G. Collins	L190	A106	0.30	290.00	87.00
07/11/13 REDACTED	T. G. Collins	L320	A101	0.80	290.00	232.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 3
August 5, 2013
Invoice No. 10571309

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASk	Activity Code	Hours	Rate	Amount
07/11/13 REDACTED	T. G. Collins	L320	A106	0.30	290.00	87.00
07/11/13 REDACTED	J. Theis	L320	A104	5.70	250.00	1,425.00
07/11/13 REDACTED	A. Andrisano	L320	A104	10.70	250.00	2,675.00
07/11/13 REDACTED	K. Carradine	L140	A110	0.30	115.00	34.50
07/12/13 REDACTED	T. G. Collins	L320	A103	0.50	290.00	145.00
07/12/13 REDACTED	T. G. Collins	L320	A104	0.90	290.00	261.00
07/12/13 REDACTED	T. G. Collins	L320	A106	0.30	290.00	87.00
07/12/13 REDACTED	J. Theis	L320	A104	9.10	250.00	2,275.00
07/12/13 REDACTED	A. Andrisano	L320	A104	6.80	250.00	1,700.00
07/12/13 REDACTED	A. Andrisano	L390	A103	2.80	250.00	700.00
07/12/13 REDACTED	A. Andrisano	L390	A103	0.20	250.00	50.00
07/14/13 REDACTED	J. Theis	L320	A104	2.50	250.00	625.00
07/14/13 REDACTED	A. Andrisano	L320	A104	8.80	250.00	2,200.00
07/15/13 REDACTED	J. Theis	L320	A104	15.10	250.00	3,775.00
07/15/13 REDACTED	A. Andrisano	L320	A104	14.30	250.00	3,575.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 4
August 5, 2013
Invoice No. 10571309

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
07/16/13 REDACTED	A. Andrisano	L320	A104	7.80	250.00	1,950.00
07/16/13 REDACTED	A. Andrisano	L390	A103	0.10	250.00	25.00
07/16/13 REDACTED	K. Carradine	L110	A104	0.60	115.00	69.00
07/17/13 REDACTED	T. G. Collins	L310	A104	0.70	290.00	203.00
07/17/13 REDACTED	T. G. Collins	L310	A105	0.30	290.00	87.00
07/17/13 REDACTED	J. Theis	L320	A103	3.00	250.00	750.00
07/17/13 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
07/17/13 REDACTED	A. Andrisano	L390	A103	1.10	250.00	275.00
07/17/13 REDACTED	A. Andrisano	L390	A104	1.70	250.00	425.00
07/17/13 REDACTED	K. Carradine	L110	A104	0.40	115.00	46.00
07/17/13 REDACTED	K. Carradine	L320	A110	2.10	115.00	241.50
07/18/13 REDACTED	T. G. Collins	L120	A105	0.30	290.00	87.00
07/18/13 REDACTED	T. G. Collins	L310	A103	0.60	290.00	174.00
07/18/13 REDACTED	A. Andrisano	L120	A107	0.40	250.00	100.00
07/19/13 REDACTED	A. Andrisano	L320	A107	0.10	250.00	25.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 5
August 5, 2013
Invoice No. 10571309

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
07/19/13 REDACTED	A. Andrisano	L390	A107	0.20	250.00	50.00
07/22/13 REDACTED	A. Andrisano	L230	A101	1.50	250.00	375.00
07/22/13 REDACTED	A. Andrisano	L390	A107	0.30	250.00	75.00
07/23/13 REDACTED	T. G. Collins	L390	A104	0.30	290.00	87.00
07/23/13 REDACTED	A. Andrisano	L190	A104	1.60	250.00	400.00
07/23/13 REDACTED	A. Andrisano	L320	A103	2.40	250.00	600.00
07/23/13 REDACTED	A. Andrisano	L390	A107	0.10	250.00	25.00
07/24/13 REDACTED	T. G. Collins	L120	A101	1.20	290.00	348.00
07/24/13 REDACTED	T. G. Collins	L230	A109	0.80	290.00	232.00
07/24/13 REDACTED	A. Andrisano	L120	A104	2.30	250.00	575.00
07/24/13 REDACTED	A. Andrisano	L120	A104	0.40	250.00	100.00
07/25/13 REDACTED	T. G. Collins	L390	A105	0.20	290.00	58.00
07/25/13 REDACTED	A. Andrisano	L390	A104	2.80	250.00	700.00
07/26/13 REDACTED	A. Andrisano	L390	A103	1.70	250.00	425.00
07/26/13 REDACTED	A. Andrisano	L390	A104	3.10	250.00	775.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 6
August 5, 2013
Invoice No. 10571309

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
07/29/13 REDACTED	T. G. Collins	L390	A104	4.70	290.00	1,363.00
07/30/13 REDACTED	T. G. Collins	L390	A104	3.10	290.00	899.00
07/30/13 REDACTED	A. Andrisano	L390	A103	1.70	250.00	425.00
07/30/13 REDACTED	A. Andrisano	L390	A104	2.20	250.00	550.00
07/31/13 REDACTED	T. G. Collins	L190	A104	0.10	290.00	29.00
Total Hours				176.60		
					Total Fees	\$43,261.50

DESCRIPTION OF COSTS

	Description	Qty	Amount
07/18/13	Photocopies - External - - Capitol Copy Service Computer set up; 2,189 images from digital file	1.00	173.55
Total Costs			\$173.55

Amount Due This Invoice:	\$43,435.05
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Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
 RE. PIOTR NOWAK
 0081820-000001

Page 7
 August 5, 2013
 Invoice No. 10571309

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	16.60	4,814.00
J. Theis	Associate	250.00	49.00	12,250.00
A. Andrisano	Associate	250.00	99.50	24,875.00
K. Carradine	Litigation Supp	115.00	11.50	1,322.50
Total			176.60	43,261.50

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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Harrisburg, PA 17101-1357
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www.buchananingersoll.com

REMITTANCE STATEMENT

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

August 5, 2013
Invoice No. 10571309

Our Reference	0081820-000001
Client Name:	PENNSYLVANIA PROFESSIONAL SOCCER LLC
Invoice Date:	August 5, 2013
Invoice Number:	10571309
Total Due This Invoice:	\$43,435.05

Total Due All Invoices For This Matter: \$43,435.05

**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT.
THANK YOU**

Make checks payable to: Buchanan Ingersoll & Rooney
One Oxford Centre
301 Grant Street, 20th Floor
Attn: Accounting Department
Pittsburgh, PA 15219-1410
Tax ID: 25-1381032

Wire / ACH Information
PNC Bank, N.A.
Buchanan Ingersoll & Rooney PC Operating Account
Account #: 1133081072
ABA#: 043000096
SWIFT CODE: PNCCUS33
Please Reference: 0081820-000001 Invoice: 10571309

Amount remitted this payment \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

September 18, 2013
Invoice No. 10582604

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$4,530.00
Disbursements:	<u>\$12,368.11</u>

Total Current Invoice:	\$16,898.11
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BILLING HISTORY

Fees Inception To Date: \$81,808.00
Disbursements Inception To Date: \$18,156.54

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

September 18, 2013
Invoice No. 10582604

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
08/01/13 REDACTED	A. Andrisano	L390	A104	1.30	250.00	325.00
08/05/13 REDACTED	A. Andrisano	L320	A104	2.10	250.00	525.00
08/06/13 REDACTED	A. Andrisano	L320	A104	1.90	250.00	475.00
08/07/13 REDACTED	T. G. Collins	L190	A105	0.30	290.00	87.00
08/07/13 REDACTED	A. Andrisano	L320	A104	2.10	250.00	525.00
08/14/13 REDACTED	A. Andrisano	L320	A104	2.40	250.00	600.00
08/20/13 REDACTED	A. Andrisano	L320	A104	2.20	250.00	550.00
08/22/13 REDACTED	T. G. Collins	L190	A106	0.90	290.00	261.00
08/22/13 REDACTED	A. Andrisano	L120	A104	2.10	250.00	525.00
08/23/13 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
08/26/13 REDACTED	T. G. Collins	L110	A104	0.30	290.00	87.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 2
September 18, 2013
Invoice No. 10582604

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
08/26/13 REDACTED	T. G. Collins	L110	A106	0.20	290.00	58.00
08/26/13 REDACTED	T. G. Collins	L140	A106	0.20	290.00	58.00
08/26/13 REDACTED	T. G. Collins	L390	A106	0.10	290.00	29.00
08/26/13 REDACTED	A. Andrisano	L120	A104	1.30	250.00	325.00
08/26/13 REDACTED	A. Andrisano	L390	A107	0.20	250.00	50.00
Total Hours				17.80		
					Total Fees	\$4,530.00

DESCRIPTION OF COSTS

	Description	Qty	Amount
07/25/13	Clicks-ESI Processing--Intake and Metadata (invoice attached)	1.00	3,707.02
07/26/13	American Arbitration Assoc.-Arbitration Fees; Final Fee and Neutral Compensation Deposit (invoice attached)	1.00	8,450.00
08/26/13	2,189 Photocopies T. G. Collins	2,189.00	153.23
08/26/13	Express Mail - UPS - T. G. Collins NECESSARY FOR Discovery production	1.00	57.86
Total Costs			\$12,368.11

Amount Due This Invoice:	\$16,898.11
---------------------------------	--------------------

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 3
September 18, 2013
Invoice No. 10582604

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	2.00	580.00
A. Andrisano	Associate	250.00	15.80	3,950.00
	Total		17.80	4,530.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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REMITTANCE STATEMENT

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

September 18, 2013
Invoice No. 10582604

Our Reference	0081820-000001
Client Name:	PENNSYLVANIA PROFESSIONAL SOCCER LLC
Invoice Date:	September 18, 2013
Invoice Number:	10582604
Total Due This Invoice:	\$16,898.11

Total Due All Invoices For This Matter:	\$16,898.11
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**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT.
THANK YOU**

Make checks payable to: Buchanan Ingersoll & Rooney
One Oxford Centre
301 Grant Street, 20th Floor
Attn: Accounting Department
Pittsburgh, PA 15219-1410
Tax ID: 25-1381032

Wire / ACH Information
PNC Bank, N.A.
Buchanan Ingersoll & Rooney PC Operating Account
Account #: 1133081072
ABA#: 043000096
SWIFT CODE: PNCCUS33
Please Reference: 0081820-000001 Invoice: 10582604

Amount remitted this payment \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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www.buchananingersoll.com

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

October 8, 2013
Invoice No. 10584230

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$1,931.00
Disbursements:	\$0.00

Total Current Invoice:	\$1,931.00
-------------------------------	-------------------

BILLING HISTORY

Fees Inception To Date: \$83,739.00
Disbursements Inception To Date: \$18,156.54

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
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F 717 233 0852
www.buchananingersoll.com

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

October 8, 2013
Invoice No. 10584230

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
09/06/13 REDACTED	A. Andrisano	L390	A103	1.70	250.00	425.00
09/09/13 REDACTED	A. Andrisano	L390	A107	0.20	250.00	50.00
09/10/13 REDACTED	T. G. Collins	L390	A103	0.70	290.00	203.00
09/10/13 REDACTED	A. Andrisano	L390	A103	0.80	250.00	200.00
09/10/13 REDACTED	A. Andrisano	L390	A107	0.20	250.00	50.00
09/17/13 REDACTED	T. G. Collins	L390	A104	0.40	290.00	116.00
09/17/13 REDACTED	A. Andrisano	L390	A104	1.20	250.00	300.00
09/18/13 REDACTED	A. Andrisano	L390	A107	0.10	250.00	25.00
09/19/13 REDACTED	A. Andrisano	L390	A107	0.20	250.00	50.00
09/20/13 REDACTED	A. Andrisano	L390	A107	0.20	250.00	50.00
09/23/13 REDACTED	T. G. Collins	L390	A105	0.20	290.00	58.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 2
October 8, 2013
Invoice No. 10584230

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
09/23/13 REDACTED	A. Andrisano	L120	A104	0.40	250.00	100.00
09/23/13 REDACTED	A. Andrisano	L390	A107	0.10	250.00	25.00
09/24/13 REDACTED	A. Andrisano	L390	A107	0.10	250.00	25.00
09/30/13 REDACTED	T. G. Collins	L390	A108	0.10	290.00	29.00
09/30/13 REDACTED	A. Andrisano	L390	A103	0.30	250.00	75.00
09/30/13 REDACTED	A. Andrisano	L390	A104	0.20	250.00	50.00
09/30/13 REDACTED	A. Andrisano	L390	A107	0.40	250.00	100.00
Total Hours				7.50		
					Total Fees	\$1,931.00
					Amount Due This Invoice:	\$1,931.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 3
October 8, 2013
Invoice No. 10584230

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	1.40	406.00
A. Andrisano	Associate	250.00	6.10	1,525.00
Total			7.50	1,931.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
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REMITTANCE STATEMENT

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

October 8, 2013
Invoice No. 10584230

Our Reference	0081820-000001
Client Name:	PENNSYLVANIA PROFESSIONAL SOCCER LLC
Invoice Date:	October 8, 2013
Invoice Number:	10584230
Total Due This Invoice:	\$1,931.00

Total Due All Invoices For This Matter:	\$1,931.00
---	------------

**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT.
THANK YOU**

Make checks payable to: Buchanan Ingersoll & Rooney
One Oxford Centre
301 Grant Street, 20th Floor
Attn: Accounting Department
Pittsburgh, PA 15219-1410
Tax ID: 25-1381032

Wire / ACH Information
PNC Bank, N.A.
Buchanan Ingersoll & Rooney PC Operating Account
Account #: 1133081072
ABA#: 043000096
SWIFT CODE: PNCCUS33
Please Reference: 0081820-000001 Invoice: 10584230

Amount remitted this payment \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

November 4, 2013
Invoice No. 10591323

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$10,707.00
Disbursements:	<u>\$0.00</u>

Total Current Invoice:	\$10,707.00
-------------------------------	--------------------

BILLING HISTORY

Fees Inception To Date: \$94,446.00
Disbursements Inception To Date: \$18,156.54

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
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www.buchananingersoll.com

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

November 4, 2013
Invoice No. 10591323

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
10/01/13 REDACTED	T. G. Collins	L390	A105	0.20	290.00	58.00
10/01/13 REDACTED	A. Andrisano	L390	A103	0.20	250.00	50.00
10/01/13 REDACTED	A. Andrisano	L390	A104	1.70	250.00	425.00
10/02/13 REDACTED	A. Andrisano	L390	A104	0.20	250.00	50.00
10/07/13 REDACTED	T. G. Collins	L390	A101	0.50	290.00	145.00
10/07/13 REDACTED	T. G. Collins	L390	A103	0.50	290.00	145.00
10/07/13 REDACTED	T. G. Collins	L390	A109	0.40	290.00	116.00
10/07/13 REDACTED	A. Andrisano	L250	A101	2.20	250.00	550.00
10/07/13 REDACTED	A. Andrisano	L390	A103	2.30	250.00	575.00
10/07/13 REDACTED	A. Andrisano	L390	A107	0.30	250.00	75.00
10/08/13 REDACTED	T. G. Collins	L390	A105	0.20	290.00	58.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 2
November 4, 2013
Invoice No. 10591323

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
10/08/13 REDACTED	A. Andrisano	L390	A103	0.80	250.00	200.00
10/08/13 REDACTED	A. Andrisano	L390	A107	0.20	250.00	50.00
10/10/13 REDACTED	A. Andrisano	L320	A104	3.80	250.00	950.00
10/11/13 REDACTED	A. Andrisano	L120	A104	1.70	250.00	425.00
10/11/13 REDACTED	A. Andrisano	L320	A104	2.30	250.00	575.00
10/11/13 REDACTED	A. Andrisano	L390	A104	0.80	250.00	200.00
10/11/13 REDACTED	K. Carradine	L140	A110	0.30	115.00	34.50
10/11/13 REDACTED	K. Carradine	L310	A104	0.60	115.00	69.00
10/14/13 REDACTED	A. Andrisano	L320	A104	3.60	250.00	900.00
10/14/13 REDACTED	A. Andrisano	L390	A107	0.10	250.00	25.00
10/14/13 REDACTED	K. Carradine	L140	A110	0.50	115.00	57.50
10/15/13 REDACTED	A. Andrisano	L120	A104	1.20	250.00	300.00
10/15/13 REDACTED	A. Andrisano	L320	A104	1.70	250.00	425.00
10/15/13 REDACTED	A. Andrisano	L390	A103	0.60	250.00	150.00
10/16/13 REDACTED	A. Andrisano	L120	A104	0.90	250.00	225.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 3
November 4, 2013
Invoice No. 10591323

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
10/16/13 REDACTED	K. Carradine	L140	A110	0.80	115.00	92.00
10/17/13 REDACTED	A. Andrisano	L250	A104	2.80	250.00	700.00
10/17/13 REDACTED	A. Andrisano	L390	A104	0.80	250.00	200.00
10/18/13 REDACTED	T. G. Collins	L390	A104	0.80	290.00	232.00
10/18/13 REDACTED	A. Andrisano	L250	A103	6.40	250.00	1,600.00
10/21/13 REDACTED	A. Andrisano	L250	A103	1.80	250.00	450.00
10/21/13 REDACTED	A. Andrisano	L250	A103	0.20	250.00	50.00
10/21/13 REDACTED	A. Andrisano	L250	A104	1.60	250.00	400.00
10/21/13 REDACTED	A. Andrisano	L250	A107	0.10	250.00	25.00
10/22/13 REDACTED	A. Andrisano	L250	A104	0.10	250.00	25.00
10/23/13 REDACTED	A. Andrisano	L250	A104	0.20	250.00	50.00
10/23/13 REDACTED	A. Andrisano	L250	A104	0.20	250.00	50.00

Total Hours 43.60

Total Fees \$10,707.00

Amount Due This Invoice:	\$10,707.00
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Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 4
November 4, 2013
Invoice No. 10591323

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	2.60	754.00
A. Andrisano	Associate	250.00	38.80	9,700.00
K. Carradine	Litigation Supp	115.00	2.20	253.00
Total			43.60	10,707.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
F 717 233 0852
www.buchananingersoll.com

REMITTANCE STATEMENT

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

November 4, 2013
Invoice No. 10591323

Our Reference	0081820-000001
Client Name:	PENNSYLVANIA PROFESSIONAL SOCCER LLC
Invoice Date:	November 4, 2013
Invoice Number:	10591323
Total Due This Invoice:	\$10,707.00

Total Due All Invoices For This Matter:	\$10,707.00
--	--------------------

**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT.
THANK YOU**

Make checks payable to: Buchanan Ingersoll & Rooney
One Oxford Centre
301 Grant Street, 20th Floor
Attn: Accounting Department
Pittsburgh, PA 15219-1410
Tax ID: 25-1381032

Wire / ACH Information
PNC Bank, N.A.
Buchanan Ingersoll & Rooney PC Operating Account
Account #: 1133081072
ABA#: 043000096
SWIFT CODE: PNCCUS33
Please Reference: 0081820-000001 Invoice: 10591323

Amount remitted this payment \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

January 14, 2014
Invoice No. 10605846

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$6,279.00
Disbursements:	\$0.00

Total Current Invoice:	\$6,279.00
-------------------------------	-------------------

BILLING HISTORY

Fees Inception To Date: \$100,725.00
Disbursements Inception To Date: \$18,156.54

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
F 717 233 0862
www.buchananingersoll.com

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

January 14, 2014
Invoice No. 10605846

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
11/01/13 REDACTED	T. G. Collins	L390	A104	0.30	290.00	87.00
11/01/13 REDACTED	A. Andrisano	L250	A104	0.70	250.00	175.00
11/01/13 REDACTED	A. Andrisano	L250	A104	0.10	250.00	25.00
11/05/13 REDACTED	A. Andrisano	L250	A103	2.80	250.00	700.00
11/06/13 REDACTED	T. G. Collins	L390	A103	0.30	290.00	87.00
11/06/13 REDACTED	A. Andrisano	L250	A103	0.60	250.00	150.00
11/06/13 REDACTED	A. Andrisano	L250	A103	0.20	250.00	50.00
11/08/13 REDACTED	A. Andrisano	L250	A104	0.50	250.00	125.00
11/08/13 REDACTED	A. Andrisano	L390	A104	0.20	250.00	50.00
11/13/13 REDACTED	T. G. Collins	L390	A103	0.30	290.00	87.00
11/13/13 REDACTED	T. G. Collins	L390	A104	0.20	290.00	58.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 RE. Your Reference:
 Our Reference: 0081820-000001

 Page 2
 January 14, 2014
 Invoice No. 10605846

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
11/13/13 REDACTED	T. G. Collins	L390	A105	0.40	290.00	116.00
11/13/13 REDACTED	A. Andrisano	L120	A104	1.40	250.00	350.00
11/13/13 REDACTED	A. Andrisano	L390	A103	0.50	250.00	125.00
11/13/13 REDACTED	A. Andrisano	L390	A103	0.20	250.00	50.00
11/15/13 REDACTED	A. Andrisano	L390	A104	0.30	250.00	75.00
11/15/13 REDACTED	A. Andrisano	L390	A107	0.20	250.00	50.00
11/21/13 REDACTED	A. Andrisano	L120	A103	2.90	250.00	725.00
11/21/13 REDACTED	A. Andrisano	L390	A104	0.20	250.00	50.00
11/21/13 REDACTED	A. Andrisano	L390	A104	0.20	250.00	50.00
11/22/13 REDACTED	T. G. Collins	L390	A106	0.70	290.00	203.00
11/25/13 REDACTED	T. G. Collins	L190	A106	0.20	290.00	58.00
11/25/13 REDACTED	A. Andrisano	L190	A103	0.40	250.00	100.00
11/27/13 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
12/02/13 REDACTED	A. Andrisano	L190	A107	0.10	250.00	25.00
12/04/13 REDACTED	T. G. Collins	L190	A105	0.20	290.00	58.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 3
January 14, 2014
Invoice No. 10605846

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
12/04/13 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
12/06/13 REDACTED	A. Andrisano	L190	A103	0.70	250.00	175.00
12/06/13 REDACTED	A. Andrisano	L190	A107	0.10	250.00	25.00
12/09/13 REDACTED	T. G. Collins	L190	A107	0.30	290.00	87.00
12/09/13 REDACTED	A. Andrisano	L120	A104	1.20	250.00	300.00
12/09/13 REDACTED	A. Andrisano	L190	A107	0.30	250.00	75.00
12/11/13 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
12/12/13 REDACTED	A. Andrisano	L190	A103	0.20	250.00	50.00
12/13/13 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
12/13/13 REDACTED	A. Andrisano	L190	A104	0.10	250.00	25.00
12/18/13 REDACTED	T. G. Collins	L190	A104	0.10	290.00	29.00
12/18/13 REDACTED	A. Andrisano	L190	A104	0.50	250.00	125.00
12/19/13 REDACTED	T. G. Collins	L190	A106	0.30	290.00	87.00
12/19/13 REDACTED	A. Andrisano	L120	A101	1.60	250.00	400.00
12/20/13 REDACTED	T. G. Collins	L110	A104	0.50	290.00	145.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

Page 4
 January 14, 2014
 Invoice No. 10605846

RE. Your Reference:
 Our Reference: 0081820-000001

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
12/20/13 REDACTED	T. G. Collins	L120	A106	0.20	290.00	58.00
12/20/13 REDACTED	T. G. Collins	L190	A105	0.20	290.00	58.00
12/20/13 REDACTED	T. G. Collins	L190	A106	0.50	290.00	145.00
12/20/13 REDACTED	A. Andrisano	L120	A103	1.00	250.00	250.00
12/20/13 REDACTED	A. Andrisano	L190	A108	1.00	250.00	250.00
12/27/13 REDACTED	T. G. Collins	L190	A106	0.10	290.00	29.00
12/27/13 REDACTED	T. G. Collins	L190	A107	0.20	290.00	58.00
12/27/13 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
12/30/13 REDACTED	T. G. Collins	L190	A106	0.10	290.00	29.00
Total Hours				24.30		
					Total Fees	\$6,279.00
					Amount Due This Invoice: \$6,279.00	

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 5
January 14, 2014
Invoice No. 10605846

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	5.10	1,479.00
A. Andrisano	Associate	250.00	19.20	4,800.00
	Total		24.30	6,279.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
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www.buchananingersoll.com

REMITTANCE STATEMENT

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

January 14, 2014
Invoice No. 10605846

Our Reference	0081820-000001
Client Name:	PENNSYLVANIA PROFESSIONAL SOCCER LLC
Invoice Date:	January 14, 2014
Invoice Number:	10605846
Total Due This Invoice:	\$6,279.00

Total Due All Invoices For This Matter:	\$6,279.00
---	------------

**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT.
THANK YOU**

Make checks payable to: Buchanan Ingersoll & Rooney
One Oxford Centre
301 Grant Street, 20th Floor
Attn: Accounting Department
Pittsburgh, PA 15219-1410
Tax ID: 25-1381032

Wire / ACH Information
PNC Bank, N.A.
Buchanan Ingersoll & Rooney PC Operating Account
Account #: 1133081072
ABA#: 043000096
SWIFT CODE: PNCCUS33
Please Reference: 0081820-000001 Invoice: 10605846

Amount remitted this payment \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
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IF NOT, WILL BE SUBSEQUENTLY BILLED**

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

March 17, 2014
Invoice No. 10618680

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$11,771.00
Disbursements:	\$41.00

Total Current Invoice:	\$11,812.00
-------------------------------	--------------------

BILLING HISTORY

Fees Inception To Date: \$112,496.00
Disbursements Inception To Date: \$18,197.54

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 409 N. Second Street, Suite 500
 Harrisburg, PA 17101-1357
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 F 717 233 0852
 www.buchananingersoll.com

 PENNSYLVANIA PROFESSIONAL SOCCER LLC
 2501 SEAPORT DRIVE, SUITE 500
 CHESTER, PA 19013

 March 17, 2014
 Invoice No. 10618680

For Professional Services Rendered:

 RE: PIOTR NOWAK
 0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
01/02/14 REDACTED	T. G. Collins	L190	A106	0.20	290.00	58.00
01/02/14 REDACTED	T. G. Collins	L190	A107	0.20	290.00	58.00
01/10/14 REDACTED	T. G. Collins	L190	A108	0.30	290.00	87.00
01/14/14 REDACTED	A. Andrisano	L390	A104	0.20	250.00	50.00
01/16/14 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
01/23/14 REDACTED	A. Andrisano	L120	A104	0.50	250.00	125.00
01/23/14 REDACTED	A. Andrisano	L190	A103	0.20	250.00	50.00
01/23/14 REDACTED	A. Andrisano	L390	A107	0.20	250.00	50.00
01/29/14 REDACTED	T. G. Collins	L390	A105	0.30	290.00	87.00
01/29/14 REDACTED	T. G. Collins	L390	A108	0.10	290.00	29.00
01/29/14 REDACTED	A. Andrisano	L390	A103	1.00	250.00	250.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 2
March 17, 2014
Invoice No. 10618680

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
01/29/14 REDACTED	A. Andrisano	L390	A103	0.20	250.00	50.00
01/29/14 REDACTED	A. Andrisano	L390	A107	0.20	250.00	50.00
01/30/14 REDACTED	A. Andrisano	L190	A104	0.10	250.00	25.00
01/30/14 REDACTED	A. Andrisano	L390	A104	0.20	250.00	50.00
02/03/14 REDACTED	A. Andrisano	L320	A103	4.40	250.00	1,100.00
02/04/14 REDACTED	T. G. Collins	L390	A105	0.20	290.00	58.00
02/04/14 REDACTED	A. Andrisano	L320	A104	6.10	250.00	1,525.00
02/05/14 REDACTED	A. Andrisano	L310	A103	1.80	250.00	450.00
02/05/14 REDACTED	A. Andrisano	L320	A104	3.60	250.00	900.00
02/06/14 REDACTED	T. G. Collins	L190	A104	0.10	290.00	29.00
02/06/14 REDACTED	T. G. Collins	L390	A104	0.40	290.00	116.00
02/06/14 REDACTED	T. G. Collins	L390	A106	0.40	290.00	116.00
02/06/14 REDACTED	A. Andrisano	L120	A103	0.40	250.00	100.00
02/06/14 REDACTED	A. Andrisano	L310	A103	2.20	250.00	550.00
02/07/14 REDACTED	T. G. Collins	L440	A105	0.30	290.00	87.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 Page 3
 March 17, 2014
 Invoice No. 10618680

 RE. Your Reference:
 Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
02/07/14 REDACTED	A. Andrisano	L310	A107	0.20	250.00	50.00
02/10/14 REDACTED	T. G. Collins	L390	A104	1.50	290.00	435.00
02/10/14 REDACTED	T. G. Collins	L390	A106	0.30	290.00	87.00
02/10/14 REDACTED	A. Andrisano	L310	A103	1.70	250.00	425.00
02/10/14 REDACTED	A. Andrisano	L390	A103	0.20	250.00	50.00
02/11/14 REDACTED	A. Andrisano	L320	A104	2.70	250.00	675.00
02/12/14 REDACTED	T. G. Collins	L440	A107	0.30	290.00	87.00
02/12/14 REDACTED	A. Andrisano	L320	A104	2.60	250.00	650.00
02/13/14 REDACTED	A. Andrisano	L320	A104	2.10	250.00	525.00
02/14/14 REDACTED	A. Andrisano	L190	A103	1.70	250.00	425.00
02/14/14 REDACTED	A. Andrisano	L190	A107	0.30	250.00	75.00
02/17/14 REDACTED	T. G. Collins	L330	A108	1.00	290.00	290.00
02/17/14 REDACTED	A. Andrisano	L310	A104	1.30	250.00	325.00
02/21/14 REDACTED	A. Andrisano	L320	A107	0.30	250.00	75.00
02/21/14 REDACTED	A. Andrisano	L390	A104	0.20	250.00	50.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 4
March 17, 2014
Invoice No. 10618680

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
02/21/14 REDACTED	A. Andrisano	L390	A107	0.20	250.00	50.00
02/24/14 REDACTED	A. Andrisano	L330	A103	0.20	250.00	50.00
02/26/14 REDACTED	T. G. Collins	L330	A106	0.30	290.00	87.00
02/26/14 REDACTED	T. G. Collins	L330	A108	0.20	290.00	58.00
02/26/14 REDACTED	A. Andrisano	L120	A104	0.20	250.00	50.00
02/26/14 REDACTED	A. Andrisano	L340	A104	0.20	250.00	50.00
02/26/14 REDACTED	A. Andrisano	L340	A104	1.10	250.00	275.00
02/27/14 REDACTED	T. G. Collins	L390	A104	0.50	290.00	145.00
02/27/14 REDACTED	T. G. Collins	L390	A108	0.40	290.00	116.00
02/27/14 REDACTED	T. G. Collins	L440	A105	0.30	290.00	87.00
02/27/14 REDACTED	A. Andrisano	L120	A104	1.60	250.00	400.00
02/27/14 REDACTED	A. Andrisano	L340	A104	0.20	250.00	50.00
02/28/14 REDACTED	T. G. Collins	L390	A106	0.10	290.00	29.00
Total Hours				45.90		
					Total Fees	\$11,771.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE PIOTR NOWAK
0081820-000001

Page 5
March 17, 2014
Invoice No. 10618680

DESCRIPTION OF COSTS

	Description	Qty	Amount
02/06/14	54 Photocopies A. Andrisano	54.00	3.78
02/10/14	Express Mail - UPS - A. Andrisano- NECESSARY FOR DISCOVERY RESPONSES Tracking # 1ZVE54780199860242	1.00	22.59
02/11/14	209 Photocopies A. Andrisano	209.00	14.63
	Total Costs		\$41.00

Amount Due This Invoice: \$11,812.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 6
March 17, 2014
Invoice No. 10618680

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	7.40	2,146.00
A. Andrisano	Associate	250.00	38.50	9,625.00
	Total		45.90	11,771.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
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www.buchananingersoll.com

REMITTANCE STATEMENT

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

March 17, 2014
Invoice No. 10618680

Our Reference	0081820-000001
Client Name:	PENNSYLVANIA PROFESSIONAL SOCCER LLC
Invoice Date:	March 17, 2014
Invoice Number:	10618680
Total Due This Invoice:	\$11,812.00

Total Due All Invoices For This Matter:	\$11,812.00
---	-------------

**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT.
THANK YOU**

Make checks payable to: Buchanan Ingersoll & Rooney
One Oxford Centre
301 Grant Street, 20th Floor
Attn: Accounting Department
Pittsburgh, PA 15219-1410
Tax ID: 25-1381032

Wire / ACH Information
PNC Bank, N.A.
Buchanan Ingersoll & Rooney PC Operating Account
Account #: 1133081072
ABA#: 043000096
SWIFT CODE: PNCCUS33
Please Reference: 0081820-000001 Invoice: 10618680

Amount remitted this payment \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

April 9, 2014
Invoice No. 10625314

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$46,780.00
Disbursements:	<u>\$3,918.00</u>

Total Current Invoice:	\$50,698.00
-------------------------------	--------------------

BILLING HISTORY

Fees Inception To Date: \$159,276.00
Disbursements Inception To Date: \$22,115.54

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

April 9, 2014
Invoice No. 10625314

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
03/01/14 REDACTED	A. Andrisano	L310	A103	0.70	250.00	175.00
03/03/14 REDACTED	T. G. Collins	L190	A105	0.80	290.00	232.00
03/03/14 REDACTED	T. G. Collins	L390	A106	0.80	290.00	232.00
03/03/14 REDACTED	A. Andrisano	L390	A103	0.20	250.00	50.00
03/03/14 REDACTED	A. Andrisano	L440	A103	4.60	250.00	1,150.00
03/04/14 REDACTED	T. G. Collins	L190	A104	0.90	290.00	261.00
03/04/14 REDACTED	T. G. Collins	L330	A106	0.20	290.00	58.00
03/04/14 REDACTED	T. G. Collins	L330	A107	0.40	290.00	116.00
03/04/14 REDACTED	T. G. Collins	L390	A106	0.30	290.00	87.00
03/04/14 REDACTED	T. G. Collins	L390	A108	0.20	290.00	58.00
03/04/14 REDACTED	A. Andrisano	L120	A104	1.20	250.00	300.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 RE. Your Reference:
 Our Reference: 0081820-000001

 Page 2
 April 9, 2014
 Invoice No. 10625314

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
03/05/14 REDACTED	A. Andrisano	L120	A104	0.20	250.00	50.00
03/06/14 REDACTED	T. G. Collins	L390	A106	0.30	290.00	87.00
03/06/14 REDACTED	T. G. Collins	L390	A108	0.40	290.00	116.00
03/06/14 REDACTED	T. G. Collins	L440	A105	0.50	290.00	145.00
03/06/14 REDACTED	A. Andrisano	L190	A104	0.40	250.00	100.00
03/06/14 REDACTED	A. Andrisano	L440	A104	8.30	250.00	2,075.00
03/07/14 REDACTED	T. G. Collins	L390	A103	0.10	290.00	29.00
03/07/14 REDACTED	T. G. Collins	L390	A106	0.50	290.00	145.00
03/07/14 REDACTED	T. G. Collins	L390	A106	0.20	290.00	58.00
03/07/14 REDACTED	T. G. Collins	L390	A106	0.20	290.00	58.00
03/07/14 REDACTED	T. G. Collins	L390	A108	0.30	290.00	87.00
03/07/14 REDACTED	T. G. Collins	L440	A104	4.00	290.00	1,160.00
03/07/14 REDACTED	A. Andrisano	L120	A104	0.50	250.00	125.00
03/07/14 REDACTED	A. Andrisano	L440	A104	8.60	250.00	2,150.00
03/08/14 REDACTED	A. Andrisano	L190	A101	1.70	250.00	425.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 3
April 9, 2014
Invoice No. 10625314

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
03/09/14 REDACTED	A. Andrisano	L190	A101	2.90	250.00	725.00
03/10/14 REDACTED	T. G. Collins	L390	A106	7.00	290.00	2,030.00
03/10/14 REDACTED	T. G. Collins	L390	A108	0.20	290.00	58.00
03/11/14 REDACTED	T. G. Collins	L120	A108	0.10	290.00	29.00
03/11/14 REDACTED	T. G. Collins	L330	A101	1.00	290.00	290.00
03/11/14 REDACTED	T. G. Collins	L330	A107	0.10	290.00	29.00
03/11/14 REDACTED	T. G. Collins	L330	A108	0.10	290.00	29.00
03/11/14 REDACTED	T. G. Collins	L390	A106	0.20	290.00	58.00
03/11/14 REDACTED	T. G. Collins	L410	A106	0.10	290.00	29.00
03/11/14 REDACTED	A. Andrisano	L120	A104	0.50	250.00	125.00
03/11/14 REDACTED	A. Andrisano	L330	A101	4.60	250.00	1,150.00
03/11/14 REDACTED	A. Andrisano	L330	A101	2.30	250.00	575.00
03/12/14 REDACTED	T. G. Collins	L110	A108	0.30	290.00	87.00
03/12/14 REDACTED	T. G. Collins	L190	A101	1.00	290.00	290.00
03/12/14 REDACTED	T. G. Collins	L330	A101	1.50	290.00	435.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 RE. Your Reference:
 Our Reference: 0081820-000001

 Page 4
 April 9, 2014
 Invoice No. 10625314

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
03/12/14 REDACTED	A. Andrisano	L190	A103	0.40	250.00	100.00
03/12/14 REDACTED	A. Andrisano	L190	A104	1.80	250.00	450.00
03/12/14 REDACTED	A. Andrisano	L320	A104	0.30	250.00	75.00
03/12/14 REDACTED	A. Andrisano	L330	A101	6.70	250.00	1,675.00
03/13/14 REDACTED	T. G. Collins	L330	A107	0.20	290.00	58.00
03/13/14 REDACTED	T. G. Collins	L410	A109	7.00	290.00	2,030.00
03/13/14 REDACTED	A. Andrisano	L410	A109	8.10	250.00	2,025.00
03/14/14 REDACTED	T. G. Collins	L330	A101	6.00	290.00	1,740.00
03/14/14 REDACTED	A. Andrisano	L120	A104	1.40	250.00	350.00
03/14/14 REDACTED	A. Andrisano	L320	A103	0.50	250.00	125.00
03/14/14 REDACTED	A. Andrisano	L320	A104	1.90	250.00	475.00
03/14/14 REDACTED	A. Andrisano	L330	A101	3.80	250.00	950.00
03/14/14 REDACTED	A. Andrisano	L330	A103	0.70	250.00	175.00
03/15/14 REDACTED	A. Andrisano	L330	A101	1.10	250.00	275.00
03/16/14 REDACTED	T. G. Collins	L330	A109	4.00	290.00	1,160.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 5
April 9, 2014
Invoice No. 10625314

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
03/16/14 REDACTED	A. Andrisano	L330	A109	2.00	250.00	500.00
03/17/14 REDACTED	T. G. Collins	L330	A106	0.10	290.00	29.00
03/17/14 REDACTED	T. G. Collins	L330	A109	10.50	290.00	3,045.00
03/17/14 REDACTED	J. Theis	L120	A101	0.30	250.00	75.00
03/17/14 REDACTED	A. Andrisano	L330	A109	8.50	250.00	2,125.00
03/17/14 REDACTED	A. Andrisano	L330	A109	2.00	250.00	500.00
03/18/14 REDACTED	T. G. Collins	L120	A105	0.30	290.00	87.00
03/18/14 REDACTED	T. G. Collins	L330	A106	0.20	290.00	58.00
03/18/14 REDACTED	T. G. Collins	L330	A106	0.20	290.00	58.00
03/18/14 REDACTED	A. Andrisano	L190	A103	0.50	250.00	125.00
03/18/14 REDACTED	A. Andrisano	L330	A103	0.40	250.00	100.00
03/18/14 REDACTED	A. Andrisano	L390	A103	0.40	250.00	100.00
03/19/14 REDACTED	T. G. Collins	L110	A104	0.30	290.00	87.00
03/19/14 REDACTED	T. G. Collins	L110	A106	0.30	290.00	87.00
03/19/14 REDACTED	T. G. Collins	L110	A108	0.30	290.00	87.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 6
April 9, 2014
Invoice No. 10625314

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
03/19/14 REDACTED	T. G. Collins	L330	A106	0.80	290.00	232.00
03/19/14 REDACTED	T. G. Collins	L390	A108	0.10	290.00	29.00
03/19/14 REDACTED	A. Andrisano	L120	A104	2.30	250.00	575.00
03/19/14 REDACTED	A. Andrisano	L120	A106	0.40	250.00	100.00
03/19/14 REDACTED	A. Andrisano	L310	A103	0.40	250.00	100.00
03/19/14 REDACTED	A. Andrisano	L320	A104	0.90	250.00	225.00
03/19/14 REDACTED	A. Andrisano	L390	A104	0.20	250.00	50.00
03/19/14 REDACTED	A. Andrisano	L440	A104	0.60	250.00	150.00
03/19/14 REDACTED	A. Andrisano	L440	A105	0.70	250.00	175.00
03/20/14 REDACTED	T. G. Collins	L330	A101	1.00	290.00	290.00
03/20/14 REDACTED	T. G. Collins	L390	A103	0.30	290.00	87.00
03/20/14 REDACTED	A. Andrisano	L190	A104	1.80	250.00	450.00
03/20/14 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
03/20/14 REDACTED	A. Andrisano	L320	A103	1.30	250.00	325.00
03/21/14 REDACTED	A. Andrisano	L190	A108	0.80	250.00	200.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 7
April 9, 2014
Invoice No. 10625314

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASk	Activity Code	Hours	Rate	Amount
03/21/14 REDACTED	A. Andrisano	L310	A104	0.20	250.00	50.00
03/21/14 REDACTED	A. Andrisano	L320	A104	1.10	250.00	275.00
03/21/14 REDACTED	A. Andrisano	L390	A104	0.60	250.00	150.00
03/24/14 REDACTED	T. G. Collins	L330	A101	1.50	290.00	435.00
03/24/14 REDACTED	T. G. Collins	L330	A109	4.00	290.00	1,160.00
03/24/14 REDACTED	A. Andrisano	L120	A103	0.50	250.00	125.00
03/24/14 REDACTED	A. Andrisano	L120	A106	0.50	250.00	125.00
03/24/14 REDACTED	A. Andrisano	L120	A106	0.20	250.00	50.00
03/24/14 REDACTED	A. Andrisano	L160	A104	0.20	250.00	50.00
03/24/14 REDACTED	A. Andrisano	L330	A101	3.20	250.00	800.00
03/24/14 REDACTED	A. Andrisano	L390	A106	0.20	250.00	50.00
03/25/14 REDACTED	T. G. Collins	L330	A101	3.00	290.00	870.00
03/25/14 REDACTED	T. G. Collins	L330	A104	1.00	290.00	290.00
03/25/14 REDACTED	T. G. Collins	L330	A109	3.00	290.00	870.00
03/25/14 REDACTED	A. Andrisano	L190	A106	0.20	250.00	50.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 8
April 9, 2014
Invoice No. 10625314

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
03/26/14 REDACTED	T. G. Collins	L120	A106	0.10	290.00	29.00
03/26/14 REDACTED	T. G. Collins	L330	A111	4.00	290.00	1,160.00
03/26/14 REDACTED	A. Andrisano	L330	A104	1.30	250.00	325.00
03/26/14 REDACTED	A. Andrisano	L390	A106	0.20	250.00	50.00
03/27/14 REDACTED	T. G. Collins	L110	A106	0.80	290.00	232.00
03/27/14 REDACTED	A. Andrisano	L120	A104	2.40	250.00	600.00
03/27/14 REDACTED	A. Andrisano	L190	A108	0.20	250.00	50.00
03/27/14 REDACTED	A. Andrisano	L310	A103	0.40	250.00	100.00
03/27/14 REDACTED	A. Andrisano	L320	A106	0.10	250.00	25.00
03/27/14 REDACTED	A. Andrisano	L320	A106	0.20	250.00	50.00
03/27/14 REDACTED	A. Andrisano	L390	A104	0.40	250.00	100.00
03/27/14 REDACTED	A. Andrisano	L390	A105	0.30	250.00	75.00
03/27/14 REDACTED	A. Andrisano	L410	A104	0.10	250.00	25.00
03/28/14 REDACTED	T. G. Collins	L110	A103	0.30	290.00	87.00
03/28/14 REDACTED	T. G. Collins	L110	A106	0.20	290.00	58.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 9
April 9, 2014
Invoice No. 10625314

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
03/28/14 REDACTED	T. G. Collins	L110	A108	0.20	290.00	58.00
03/28/14 REDACTED	A. Andrisano	L320	A104	0.60	250.00	150.00
03/28/14 REDACTED	A. Andrisano	L390	A101	0.40	250.00	100.00
03/28/14 REDACTED	A. Andrisano	L390	A101	0.50	250.00	125.00
03/28/14 REDACTED	A. Andrisano	L390	A103	1.20	250.00	300.00
03/28/14 REDACTED	A. Andrisano	L390	A108	0.20	250.00	50.00
03/28/14 REDACTED	A. Andrisano	L390	A108	0.40	250.00	100.00
03/28/14 REDACTED	A. Andrisano	L390	A108	0.20	250.00	50.00
03/29/14 REDACTED	T. G. Collins	L330	A107	0.10	290.00	29.00
03/30/14 REDACTED	T. G. Collins	L330	A106	0.20	290.00	58.00
03/31/14 REDACTED	T. G. Collins	L110	A106	0.20	290.00	58.00
03/31/14 REDACTED	T. G. Collins	L110	A106	0.10	290.00	29.00
03/31/14 REDACTED	A. Andrisano	L390	A103	0.30	250.00	75.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 10
April 9, 2014
Invoice No. 10625314

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
03/31/14	A. Andrisano	L390	A104	0.20	250.00	50.00
REDACTED						
Total Hours				175.60		
				Total Fees		\$46,780.00

DESCRIPTION OF COSTS

Description	Qty	Amount
03/03/14 23 Photocopies A. Andrisano	23.00	1.61
03/07/14 45 Photocopies A. Andrisano	45.00	3.15
03/07/14 Capitol Copy Service-240 Tabs, 8,016 Black & White Images Four Sets Printed on Three Hole Punch Paper and 15 Three Ring Binders	1.00	1,731.76
03/10/14 Mileage - 210 miles T. Collins to Phila area - depo prep/client meeting	210.00	117.60
03/10/14 TOLLS T. Collins to/from Phila area - depo prep/client meeting	1.00	11.04
03/11/14 78 Photocopies T. G. Collins	78.00	5.46
03/12/14 767 Photocopies A. Andrisano	767.00	53.69
03/12/14 412 Photocopies T. G. Collins	412.00	28.84
03/12/14 Express Mail - UPS - T. G. Collins - NECESSARY FOR EXCHANGE OF DISCOVERY AND DEPOSITION INFORMATION Tracking # 1ZVE54780190214868	1.00	68.90
03/13/14 24 Photocopies T. G. Collins	24.00	1.68
03/13/14 Mileage - 210 miles T. Collins to/ From Phila area - client meetings	210.00	117.60
03/13/14 TOLLS T. Collins to/ From Phila area - client meetings	1.00	11.04
03/14/14 2,082 Photocopies A. Andrisano	2,082.00	145.74
03/16/14 Mileage - 225 miles T. Collins to Phila, attend Nowak deposition	225.00	126.00
03/16/14 Parking T. Collins Travel to Phila, attend Nowak deposition	1.00	51.00
03/16/14 TOLLS T. Collins to/ From Phila, attend Nowak deposition	1.00	13.80
03/18/14 13 Photocopies A. Andrisano	13.00	0.91
03/20/14 206 Photocopies T. G. Collins	206.00	14.42
03/20/14 Express Mail - UPS - T. G. Collins - NECESSARY FOR EXCHANGE OF DISCOVERY AND DEPOSITION INFORMATION Tracking # 1ZVE54780199649418	1.00	68.90
03/20/14 Out of Town Transportation AMTRAK T. Collins Train to/from NY - depo prep and deposition	1.00	112.00
03/21/14 51 Photocopies T. G. Collins	51.00	3.57
03/24/14 30 Photocopies T. G. Collins	30.00	2.10
03/24/14 Travel Expense - Hotel T. G. Collins Hotel - J. Sugarman deposition prep and deposition	1.00	364.76
03/25/14 67 Photocopies T. G. Collins	67.00	4.69
03/25/14 Henderson Kashmere Wetmore, LLC - Piotr Nowak Deposition	1.00	821.60

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE PIOTR NOWAK
0081820-000001

Page 11
April 9, 2014
Invoice No. 10625314

	Description	Qty	Amount
03/27/14	Express Mail - UPS - C. Ziegler NECESSARY FOR DISCOVERY EXCHANGE Tracking # 1ZEF01030190015139	1.00	33.48
03/28/14	38 Photocopies T. G. Collins	38.00	2.66
	Total Costs		\$3,918.00
	Amount Due This Invoice:		\$50,698.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 12
April 9, 2014
Invoice No. 10625314

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	72.00	20,880.00
J. Theis	Associate	250.00	0.30	75.00
A. Andrisano	Associate	250.00	103.30	25,825.00
Total			175.60	46,780.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
F 717 233 0852
www.buchananingersoll.com

REMITTANCE STATEMENT

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

April 9, 2014
Invoice No. 10625314

Our Reference	0081820-000001
Client Name:	PENNSYLVANIA PROFESSIONAL SOCCER LLC
Invoice Date:	April 9, 2014
Invoice Number:	10625314
Total Due This Invoice:	\$50,698.00

Total Due All Invoices For This Matter:	\$50,698.00
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**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT.
THANK YOU**

Make checks payable to: Buchanan Ingersoll & Rooney
One Oxford Centre
301 Grant Street, 20th Floor
Attn: Accounting Department
Pittsburgh, PA 15219-1410
Tax ID: 25-1381032

Wire / ACH Information
PNC Bank, N.A.
Buchanan Ingersoll & Rooney PC Operating Account
Account #: 1133081072
ABA#: 043000096
SWIFT CODE: PNCCUS33
Please Reference: 0081820-000001 Invoice: 10625314

Amount remitted this payment \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

May 13, 2014
Invoice No. 10632013

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$28,471.00
Disbursements:	\$779.45

Total Current Invoice:	\$29,250.45
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STATEMENT OF ACCOUNT

<u>Invoice Date</u>	<u>Invoice No</u>	<u>Invoice Amount</u>	<u>Payments/Credits</u>	<u>Due</u>
04/09/14	10625314	\$50,698.00	-\$45,548.00	\$5,150.00
		Total Prior Balances Due:		\$5,150.00
		Current Invoice:		\$29,250.45

Total Due All Invoices For This Matter:	\$34,400.45
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BILLING HISTORY

Fees Inception To Date: \$187,747.00
Disbursements Inception To Date: \$22,894.99

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
F 717 233 0852
www.buchananingersoll.com

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

May 13, 2014
Invoice No. 10632013

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
04/01/14 REDACTED	T. G. Collins	L110	A106	0.20	290.00	58.00
04/01/14 REDACTED	T. G. Collins	L330	A106	0.20	290.00	58.00
04/02/14 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
04/02/14 REDACTED	K. Wagner	L120	A102	2.50	250.00	625.00
04/07/14 REDACTED	T. G. Collins	L110	A108	0.30	290.00	87.00
04/07/14 REDACTED	T. G. Collins	L330	A107	0.30	290.00	87.00
04/08/14 REDACTED	T. G. Collins	L110	A106	0.20	290.00	58.00
04/08/14 REDACTED	T. G. Collins	L190	A105	0.40	290.00	116.00
04/08/14 REDACTED	A. Andrisano	L120	A104	3.30	250.00	825.00
04/09/14 REDACTED	T. G. Collins	L110	A108	0.50	290.00	145.00
04/09/14 REDACTED	T. G. Collins	L190	A106	0.50	290.00	145.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 2
May 13, 2014
Invoice No. 10632013

Date	Timekeeper	TASk	Activity Code	Hours	Rate	Amount
04/09/14 REDACTED	T. G. Collins	L330	A101	2.10	290.00	609.00
04/09/14 REDACTED	A. Andrisano	L410	A103	1.20	250.00	300.00
04/09/14 REDACTED	A. Andrisano	L410	A108	0.30	250.00	75.00
04/09/14 REDACTED	A. Andrisano	L440	A103	2.90	250.00	725.00
04/09/14 REDACTED	A. Andrisano	L440	A104	0.60	250.00	150.00
04/10/14 REDACTED	T. G. Collins	L110	A108	0.20	290.00	58.00
04/10/14 REDACTED	T. G. Collins	L190	A111	2.50	290.00	725.00
04/10/14 REDACTED	T. G. Collins	L330	A101	2.50	290.00	725.00
04/10/14 REDACTED	T. G. Collins	L330	A107	0.20	290.00	58.00
04/10/14 REDACTED	T. G. Collins	L410	A109	0.60	290.00	174.00
04/10/14 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
04/10/14 REDACTED	A. Andrisano	L330	A101	2.20	250.00	550.00
04/11/14 REDACTED	T. G. Collins	L330	A101	1.00	290.00	290.00
04/11/14 REDACTED	T. G. Collins	L330	A109	4.50	290.00	1,305.00
04/11/14 REDACTED	T. G. Collins	L330	A111	2.00	290.00	580.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 3
May 13, 2014
Invoice No. 10632013

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
04/11/14 REDACTED	A. Andrisano	L190	A105	0.20	250.00	50.00
04/14/14 REDACTED	A. Andrisano	L120	A104	1.80	250.00	450.00
04/15/14 REDACTED	T. G. Collins	L250	A103	0.30	290.00	87.00
04/15/14 REDACTED	T. G. Collins	L250	A106	0.10	290.00	29.00
04/15/14 REDACTED	A. Andrisano	L190	A105	0.50	250.00	125.00
04/15/14 REDACTED	A. Andrisano	L410	A103	1.30	250.00	325.00
04/15/14 REDACTED	A. Andrisano	L410	A106	0.20	250.00	50.00
04/16/14 REDACTED	T. G. Collins	L250	A103	0.90	290.00	261.00
04/16/14 REDACTED	T. G. Collins	L250	A106	0.20	290.00	58.00
04/16/14 REDACTED	T. G. Collins	L440	A101	1.00	290.00	290.00
04/16/14 REDACTED	A. Andrisano	L320	A104	1.90	250.00	475.00
04/17/14 REDACTED	T. G. Collins	L330	A108	0.30	290.00	87.00
04/17/14 REDACTED	T. G. Collins	L440	A106	0.30	290.00	87.00
04/17/14 REDACTED	T. G. Collins	L440	A108	0.20	290.00	58.00
04/17/14 REDACTED	T. G. Collins	L440	A108	0.50	290.00	145.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 4
May 13, 2014
Invoice No. 10632013

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
04/17/14 REDACTED	A. Andrisano	L120	A104	1.70	250.00	425.00
04/18/14 REDACTED	T. G. Collins	L440	A108	0.40	290.00	116.00
04/18/14 REDACTED	T. G. Collins	L440	A108	0.30	290.00	87.00
04/18/14 REDACTED	A. Andrisano	L120	A106	0.20	250.00	50.00
04/18/14 REDACTED	A. Andrisano	L390	A104	0.30	250.00	75.00
04/18/14 REDACTED	A. Andrisano	L440	A103	2.80	250.00	700.00
04/21/14 REDACTED	T. G. Collins	L110	A106	0.10	290.00	29.00
04/21/14 REDACTED	T. G. Collins	L110	A106	0.30	290.00	87.00
04/21/14 REDACTED	T. G. Collins	L110	A108	0.20	290.00	58.00
04/21/14 REDACTED	T. G. Collins	L190	A108	0.20	290.00	58.00
04/21/14 REDACTED	A. Andrisano	L120	A106	0.20	250.00	50.00
04/21/14 REDACTED	A. Andrisano	L440	A103	4.60	250.00	1,150.00
04/22/14 REDACTED	T. G. Collins	L110	A106	0.50	290.00	145.00
04/22/14 REDACTED	T. G. Collins	L440	A101	0.30	290.00	87.00
04/22/14 REDACTED	A. Andrisano	L120	A106	0.30	250.00	75.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 5
May 13, 2014
Invoice No. 10632013

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASk	Activity Code	Hours	Rate	Amount
04/22/14 REDACTED	A. Andrisano	L190	A104	0.40	250.00	100.00
04/22/14 REDACTED	A. Andrisano	L250	A103	4.80	250.00	1,200.00
04/22/14 REDACTED	A. Andrisano	L440	A103	2.70	250.00	675.00
04/23/14 REDACTED	T. G. Collins	L110	A106	0.10	290.00	29.00
04/23/14 REDACTED	T. G. Collins	L110	A107	0.10	290.00	29.00
04/23/14 REDACTED	T. G. Collins	L110	A108	0.10	290.00	29.00
04/23/14 REDACTED	T. G. Collins	L110	A108	0.10	290.00	29.00
04/23/14 REDACTED	T. G. Collins	L190	A106	1.00	290.00	290.00
04/23/14 REDACTED	A. Andrisano	L120	A104	0.30	250.00	75.00
04/23/14 REDACTED	A. Andrisano	L250	A103	2.20	250.00	550.00
04/23/14 REDACTED	A. Andrisano	L320	A103	0.30	250.00	75.00
04/23/14 REDACTED	A. Andrisano	L440	A103	1.80	250.00	450.00
04/24/14 REDACTED	T. G. Collins	L120	A108	0.10	290.00	29.00
04/24/14 REDACTED	T. G. Collins	L410	A106	0.30	290.00	87.00
04/24/14 REDACTED	T. G. Collins	L410	A108	0.30	290.00	87.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 6
May 13, 2014
Invoice No. 10632013

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
04/24/14 REDACTED	A. Andrisano	L120	A104	0.40	250.00	100.00
04/24/14 REDACTED	A. Andrisano	L250	A103	0.80	250.00	200.00
04/25/14 REDACTED	T. G. Collins	L190	A106	0.10	290.00	29.00
04/25/14 REDACTED	T. G. Collins	L190	A108	0.20	290.00	58.00
04/25/14 REDACTED	T. G. Collins	L190	A108	0.10	290.00	29.00
04/25/14 REDACTED	T. G. Collins	L430	A108	1.00	290.00	290.00
04/25/14 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
04/25/14 REDACTED	A. Andrisano	L250	A104	0.20	250.00	50.00
04/25/14 REDACTED	A. Andrisano	L410	A101	3.40	250.00	850.00
04/25/14 REDACTED	A. Andrisano	L410	A103	1.90	250.00	475.00
04/28/14 REDACTED	T. G. Collins	L120	A104	0.10	290.00	29.00
04/28/14 REDACTED	T. G. Collins	L120	A108	0.30	290.00	87.00
04/28/14 REDACTED	T. G. Collins	L190	A106	0.10	290.00	29.00
04/28/14 REDACTED	T. G. Collins	L410	A109	10.20	290.00	2,958.00
04/28/14 REDACTED	A. Andrisano	L250	A104	0.30	250.00	75.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 7
May 13, 2014
Invoice No. 10632013

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
04/28/14 REDACTED	A. Andrisano	L250	A104	0.20	250.00	50.00
04/28/14 REDACTED	A. Andrisano	L410	A109	10.50	250.00	2,625.00
04/29/14 REDACTED	T. G. Collins	L440	A103	2.70	290.00	783.00
04/29/14 REDACTED	A. Andrisano	L190	A108	0.20	250.00	50.00
04/29/14 REDACTED	A. Andrisano	L250	A108	0.20	250.00	50.00
04/29/14 REDACTED	A. Andrisano	L440	A104	2.70	250.00	675.00
04/30/14 REDACTED	T. G. Collins	L190	A103	0.40	290.00	116.00
04/30/14 REDACTED	T. G. Collins	L190	A106	0.10	290.00	29.00
04/30/14 REDACTED	T. G. Collins	L190	A106	0.20	290.00	58.00
04/30/14 REDACTED	T. G. Collins	L250	A107	0.20	290.00	58.00
04/30/14 REDACTED	J. J. Palumbo	L120	A104	0.30	290.00	87.00
04/30/14 REDACTED	A. Andrisano	L250	A104	0.20	250.00	50.00
04/30/14 REDACTED	A. Andrisano	L330	A104	1.20	250.00	300.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 8
May 13, 2014
Invoice No. 10632013

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
04/30/14 REDACTED	A. Andrisano	L440	A104	0.40	250.00	100.00
				Total Hours	107.10	
				Total Fees		\$28,471.00

DESCRIPTION OF COSTS

	Description	Qty	Amount
04/04/14	12 Photocopies T. G. Collins	12.00	0.84
04/09/14	15 Photocopies T. G. Collins	15.00	1.05
04/10/14	Mileage - 238 miles T. G. Collins Travel to and from Phila area - N. Sakiewicz depo	238.00	133.28
04/10/14	Tolls T. G. Collins - to and from Philadelphia - N. Sakiewicz depo	1.00	16.57
04/10/14	Parking T. G. Collins Parking-travel to and attend client meeting & N.Sakiewicz depo	1.00	38.00
04/21/14	TSG Reporting, Inc. - Jay Sugarman Deposition	1.00	431.25
04/23/14	36 Photocopies T. G. Collins	36.00	2.52
04/28/14	Mileage - 238 miles T. G. Collins travel to Philadelphia, witness interviews	238.00	133.28
04/28/14	Tolls T. G. Collins - travel to Philadelphia, witness interviews	1.00	11.04
04/29/14	166 Photocopies A. Andrisano	166.00	11.62

Total Costs \$779.45

Amount Due This Invoice:	\$29,250.45
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Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 9
May 13, 2014
Invoice No. 10632013

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	42.10	12,209.00
J. J. Palumbo	Partner	290.00	0.30	87.00
A. Andrisano	Associate	250.00	62.20	15,550.00
K. Wagner	Associate	250.00	2.50	625.00
Total			107.10	28,471.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
F 717 233 0852
www.buchananingersoll.com

REMITTANCE STATEMENT

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

May 13, 2014
Invoice No. 10632013

Our Reference	0081820-000001
Client Name:	PENNSYLVANIA PROFESSIONAL SOCCER LLC
Invoice Date:	May 13, 2014
Invoice Number:	10632013
Total Due This Invoice:	\$29,250.45
Total Prior Balances Due:	\$5,150.00

Total Due All Invoices For This Matter:	\$34,400.45
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**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT.
THANK YOU**

Make checks payable to: Buchanan Ingersoll & Rooney
One Oxford Centre
301 Grant Street, 20th Floor
Attn: Accounting Department
Pittsburgh, PA 15219-1410
Tax ID: 25-1381032

Wire / ACH Information
PNC Bank, N.A.
Buchanan Ingersoll & Rooney PC Operating Account
Account #: 1133081072
ABA#: 043000096
SWIFT CODE: PNCCUS33
Please Reference: 0081820-000001 Invoice: 10632013

Amount remitted this payment \$_____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
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T 717 237 4800
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www.buchananingersoll.com

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

June 18, 2014
Invoice No. 10643102

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$92,799.00
Disbursements:	<u>\$10,924.50</u>

Total Current Invoice:	\$103,723.50
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BILLING HISTORY

Fees Inception To Date: \$280,546.00
Disbursements Inception To Date: \$33,819.49

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
 Harrisburg, PA 17101-1357
 T 717 237 4800
 F 717 233 0852
 www.buchananingersoll.com

PENNSYLVANIA PROFESSIONAL SOCCER LLC
 2501 SEAPORT DRIVE, SUITE 500
 CHESTER, PA 19013

June 18, 2014
 Invoice No. 10643102

For Professional Services Rendered:

RE: PIOTR NOWAK
 0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
05/01/14 REDACTED	T. G. Collins	L440	A107	0.30	290.00	87.00
05/01/14 REDACTED	A. Andrisano	L440	A101	3.80	250.00	950.00
05/02/14 REDACTED	T. G. Collins	L230	A108	1.00	290.00	290.00
05/02/14 REDACTED	T. G. Collins	L250	A101	2.70	290.00	783.00
05/02/14 REDACTED	T. G. Collins	L410	A108	0.30	290.00	87.00
05/02/14 REDACTED	A. Andrisano	L440	A104	1.60	250.00	400.00
05/05/14 REDACTED	T. G. Collins	L440	A101	5.50	290.00	1,595.00
05/05/14 REDACTED	T. G. Collins	L440	A106	0.20	290.00	58.00
05/05/14 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
05/05/14 REDACTED	A. Andrisano	L440	A103	6.10	250.00	1,525.00
05/06/14 REDACTED	T. G. Collins	L440	A101	0.50	290.00	145.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 RE. Your Reference:
 Our Reference: 0081820-000001

 Page 2
 June 18, 2014
 Invoice No. 10643102

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
05/06/14 REDACTED	T. G. Collins	L440	A101	2.30	290.00	667.00
05/06/14 REDACTED	T. G. Collins	L440	A106	0.50	290.00	145.00
05/06/14 REDACTED	T. G. Collins	L440	A106	0.20	290.00	58.00
05/06/14 REDACTED	A. Andrisano	L440	A103	2.90	250.00	725.00
05/06/14 REDACTED	A. Andrisano	L440	A103	3.30	250.00	825.00
05/07/14 REDACTED	T. G. Collins	L110	A108	0.10	290.00	29.00
05/07/14 REDACTED	T. G. Collins	L250	A108	0.20	290.00	58.00
05/07/14 REDACTED	T. G. Collins	L440	A101	0.90	290.00	261.00
05/07/14 REDACTED	A. Andrisano	L440	A103	0.60	250.00	150.00
05/07/14 REDACTED	A. Andrisano	L440	A103	2.10	250.00	525.00
05/07/14 REDACTED	A. Andrisano	L440	A103	2.90	250.00	725.00
05/07/14 REDACTED	A. Andrisano	L440	A103	1.70	250.00	425.00
05/07/14 REDACTED	A. Andrisano	L440	A104	0.30	250.00	75.00
05/08/14 REDACTED	T. G. Collins	L110	A101	0.70	290.00	203.00
05/08/14 REDACTED	T. G. Collins	L110	A108	1.00	290.00	290.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 3
June 18, 2014
Invoice No. 10643102

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
05/08/14 REDACTED	T. G. Collins	L410	A106	0.10	290.00	29.00
05/08/14 REDACTED	T. G. Collins	L410	A108	0.10	290.00	29.00
05/08/14 REDACTED	T. G. Collins	L440	A101	2.90	290.00	841.00
05/08/14 REDACTED	T. G. Collins	L440	A106	0.30	290.00	87.00
05/08/14 REDACTED	T. G. Collins	L440	A107	0.50	290.00	145.00
05/08/14 REDACTED	T. G. Collins	L440	A108	0.20	290.00	58.00
05/08/14 REDACTED	T. G. Collins	L440	A108	0.20	290.00	58.00
05/08/14 REDACTED	A. Andrisano	L440	A103	2.40	250.00	600.00
05/08/14 REDACTED	A. Andrisano	L440	A103	2.80	250.00	700.00
05/08/14 REDACTED	A. Andrisano	L440	A104	1.30	250.00	325.00
05/08/14 REDACTED	K. Wagner	L120	A102	2.00	250.00	500.00
05/09/14 REDACTED	T. G. Collins	L110	A101	0.50	290.00	145.00
05/09/14 REDACTED	T. G. Collins	L110	A108	1.00	290.00	290.00
05/09/14 REDACTED	T. G. Collins	L440	A101	1.50	290.00	435.00
05/09/14 REDACTED	T. G. Collins	L440	A106	0.10	290.00	29.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 4
June 18, 2014
Invoice No. 10643102

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
05/09/14 REDACTED	A. Andrisano	L440	A103	1.60	250.00	400.00
05/09/14 REDACTED	A. Andrisano	L440	A103	2.70	250.00	675.00
05/09/14 REDACTED	A. Andrisano	L440	A103	2.80	250.00	700.00
05/09/14 REDACTED	K. Wagner	L120	A102	2.40	250.00	600.00
05/12/14 REDACTED	T. G. Collins	L190	A106	1.20	290.00	348.00
05/12/14 REDACTED	T. G. Collins	L440	A101	2.00	290.00	580.00
05/12/14 REDACTED	T. G. Collins	L440	A106	0.10	290.00	29.00
05/12/14 REDACTED	T. G. Collins	L440	A108	0.20	290.00	58.00
05/12/14 REDACTED	A. Andrisano	L440	A103	3.20	250.00	800.00
05/12/14 REDACTED	A. Andrisano	L440	A103	1.80	250.00	450.00
05/12/14 REDACTED	A. Andrisano	L440	A104	2.20	250.00	550.00
05/12/14 REDACTED	K. Wagner	L120	A102	3.00	250.00	750.00
05/13/14 REDACTED	T. G. Collins	L440	A101	6.80	290.00	1,972.00
05/13/14 REDACTED	A. Andrisano	L410	A103	2.40	250.00	600.00
05/13/14 REDACTED	A. Andrisano	L410	A103	1.60	250.00	400.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 Page 5
 June 18, 2014
 Invoice No. 10643102

 RE. Your Reference:
 Our Reference: 0081820-000001

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
05/13/14 REDACTED	A. Andrisano	L440	A101	2.10	250.00	525.00
05/13/14 REDACTED	A. Andrisano	L440	A103	1.20	250.00	300.00
05/13/14 REDACTED	A. Andrisano	L440	A104	0.10	250.00	25.00
05/13/14 REDACTED	A. Andrisano	L440	A106	0.20	250.00	50.00
05/13/14 REDACTED	A. Andrisano	L440	A108	0.20	250.00	50.00
05/13/14 REDACTED	A. Andrisano	L440	A108	0.20	250.00	50.00
05/13/14 REDACTED	A. Andrisano	L440	A108	0.20	250.00	50.00
05/13/14 REDACTED	K. Wagner	L120	A102	2.30	250.00	575.00
05/14/14 REDACTED	T. G. Collins	L190	A106	0.80	290.00	232.00
05/14/14 REDACTED	T. G. Collins	L190	A108	0.20	290.00	58.00
05/14/14 REDACTED	T. G. Collins	L440	A101	5.00	290.00	1,450.00
05/14/14 REDACTED	A. Andrisano	L410	A103	2.70	250.00	675.00
05/14/14 REDACTED	A. Andrisano	L410	A103	1.30	250.00	325.00
05/14/14 REDACTED	A. Andrisano	L410	A103	1.00	250.00	250.00
05/14/14 REDACTED	A. Andrisano	L410	A103	0.90	250.00	225.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 RE. Your Reference:
 Our Reference: 0081820-000001

 Page 6
 June 18, 2014
 Invoice No. 10643102

Date	Timekeeper	TASk	Activity Code	Hours	Rate	Amount
05/14/14 REDACTED	A. Andrisano	L410	A103	1.70	250.00	425.00
05/14/14 REDACTED	A. Andrisano	L410	A103	1.60	250.00	400.00
05/14/14 REDACTED	A. Andrisano	L440	A107	0.30	250.00	75.00
05/14/14 REDACTED	A. Andrisano	L440	A107	0.20	250.00	50.00
05/14/14 REDACTED	A. Andrisano	L440	A108	0.30	250.00	75.00
05/15/14 REDACTED	T. G. Collins	L440	A101	7.00	290.00	2,030.00
05/15/14 REDACTED	T. G. Collins	L440	A106	0.20	290.00	58.00
05/15/14 REDACTED	A. Andrisano	L410	A103	1.20	250.00	300.00
05/15/14 REDACTED	A. Andrisano	L410	A103	1.40	250.00	350.00
05/15/14 REDACTED	A. Andrisano	L410	A103	1.10	250.00	275.00
05/15/14 REDACTED	A. Andrisano	L440	A103	5.70	250.00	1,425.00
05/15/14 REDACTED	A. Andrisano	L440	A106	0.20	250.00	50.00
05/16/14 REDACTED	T. G. Collins	L110	A108	0.10	290.00	29.00
05/16/14 REDACTED	T. G. Collins	L110	A108	0.10	290.00	29.00
05/16/14 REDACTED	T. G. Collins	L190	A111	0.10	290.00	29.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 Page 7
 June 18, 2014
 Invoice No. 10643102

 RE. Your Reference:
 Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
05/16/14 REDACTED	T. G. Collins	L440	A101	4.00	290.00	1,160.00
05/16/14 REDACTED	T. G. Collins	L440	A106	0.20	290.00	58.00
05/16/14 REDACTED	T. G. Collins	L440	A106	0.20	290.00	58.00
05/16/14 REDACTED	T. G. Collins	L440	A108	0.20	290.00	58.00
05/16/14 REDACTED	T. G. Collins	L440	A108	0.20	290.00	58.00
05/16/14 REDACTED	A. Andrisano	L440	A101	1.60	250.00	400.00
05/16/14 REDACTED	A. Andrisano	L440	A101	6.10	250.00	1,525.00
05/16/14 REDACTED	A. Andrisano	L440	A106	0.30	250.00	75.00
05/16/14 REDACTED	A. Andrisano	L440	A108	0.20	250.00	50.00
05/17/14 REDACTED	T. G. Collins	L440	A106	0.20	290.00	58.00
05/18/14 REDACTED	T. G. Collins	L440	A108	0.20	290.00	58.00
05/18/14 REDACTED	T. G. Collins	L440	A108	0.20	290.00	58.00
05/18/14 REDACTED	T. G. Collins	L440	A108	0.10	290.00	29.00
05/18/14 REDACTED	A. Andrisano	L440	A101	2.70	250.00	675.00
05/19/14 REDACTED	T. G. Collins	L440	A101	2.30	290.00	667.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 Page 8
 June 18, 2014
 Invoice No. 10643102

 RE. Your Reference:
 Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
05/19/14 REDACTED	T. G. Collins	L440	A106	0.10	290.00	29.00
05/19/14 REDACTED	T. G. Collins	L440	A106	0.20	290.00	58.00
05/19/14 REDACTED	J. Theis	L440	A101	7.90	250.00	1,975.00
05/19/14 REDACTED	A. Andrisano	L160	A103	0.30	250.00	75.00
05/19/14 REDACTED	A. Andrisano	L410	A108	0.20	250.00	50.00
05/19/14 REDACTED	A. Andrisano	L440	A103	3.60	250.00	900.00
05/19/14 REDACTED	A. Andrisano	L440	A107	0.20	250.00	50.00
05/19/14 REDACTED	A. Andrisano	L440	A108	0.20	250.00	50.00
05/19/14 REDACTED	A. Andrisano	L440	A108	0.30	250.00	75.00
05/19/14 REDACTED	A. Andrisano	L440	A108	0.30	250.00	75.00
05/19/14 REDACTED	A. Andrisano	L440	A108	0.40	250.00	100.00
05/20/14 REDACTED	T. G. Collins	L440	A101	5.00	290.00	1,450.00
05/20/14 REDACTED	T. G. Collins	L440	A106	0.10	290.00	29.00
05/20/14 REDACTED	J. Theis	L440	A101	6.90	250.00	1,725.00
05/20/14 REDACTED	A. Andrisano	L410	A106	0.20	250.00	50.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 9
June 18, 2014
Invoice No. 10643102

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
05/20/14 REDACTED	A. Andrisano	L410	A108	0.30	250.00	75.00
05/20/14 REDACTED	A. Andrisano	L440	A103	4.70	250.00	1,175.00
05/20/14 REDACTED	A. Andrisano	L440	A103	2.90	250.00	725.00
05/21/14 REDACTED	T. G. Collins	L410	A109	10.50	290.00	3,045.00
05/21/14 REDACTED	A. Andrisano	L430	A103	6.70	250.00	1,675.00
05/21/14 REDACTED	A. Andrisano	L440	A106	0.20	250.00	50.00
05/21/14 REDACTED	A. Andrisano	L440	A108	0.30	250.00	75.00
05/21/14 REDACTED	A. Andrisano	L440	A108	0.20	250.00	50.00
05/22/14 REDACTED	T. G. Collins	L110	A108	0.20	290.00	58.00
05/22/14 REDACTED	T. G. Collins	L110	A108	0.20	290.00	58.00
05/22/14 REDACTED	T. G. Collins	L440	A101	6.50	290.00	1,885.00
05/22/14 REDACTED	T. G. Collins	L440	A103	1.60	290.00	464.00
05/22/14 REDACTED	A. Andrisano	L250	A103	0.20	250.00	50.00
05/22/14 REDACTED	A. Andrisano	L440	A101	3.10	250.00	775.00
05/22/14 REDACTED	A. Andrisano	L440	A103	5.40	250.00	1,350.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 RE. Your Reference:
 Our Reference: 0081820-000001

 Page 10
 June 18, 2014
 Invoice No. 10643102

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
05/23/14 REDACTED	T. G. Collins	L440	A101	6.80	290.00	1,972.00
05/23/14 REDACTED	T. G. Collins	L440	A106	0.70	290.00	203.00
05/23/14 REDACTED	A. Andrisano	L250	A104	0.10	250.00	25.00
05/23/14 REDACTED	A. Andrisano	L410	A101	0.90	250.00	225.00
05/23/14 REDACTED	A. Andrisano	L410	A104	1.10	250.00	275.00
05/23/14 REDACTED	A. Andrisano	L410	A108	1.30	250.00	325.00
05/23/14 REDACTED	A. Andrisano	L410	A108	0.80	250.00	200.00
05/23/14 REDACTED	A. Andrisano	L440	A101	3.40	250.00	850.00
05/23/14 REDACTED	A. Andrisano	L440	A103	0.20	250.00	50.00
05/23/14 REDACTED	A. Andrisano	L440	A103	0.30	250.00	75.00
05/24/14 REDACTED	T. G. Collins	L440	A108	0.20	290.00	58.00
05/24/14 REDACTED	A. Andrisano	L440	A101	5.60	250.00	1,400.00
05/26/14 REDACTED	T. G. Collins	L110	A108	0.40	290.00	116.00
05/26/14 REDACTED	T. G. Collins	L440	A101	6.00	290.00	1,740.00
05/26/14 REDACTED	T. G. Collins	L440	A104	1.00	290.00	290.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 11
June 18, 2014
Invoice No. 10643102

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
05/26/14 REDACTED	T. G. Collins	L440	A108	0.20	290.00	58.00
05/26/14 REDACTED	T. G. Collins	L440	A108	0.10	290.00	29.00
05/26/14 REDACTED	T. G. Collins	L440	A108	0.20	290.00	58.00
05/26/14 REDACTED	A. Andrisano	L440	A101	1.90	250.00	475.00
05/26/14 REDACTED	A. Andrisano	L440	A103	2.90	250.00	725.00
05/26/14 REDACTED	A. Andrisano	L440	A104	5.40	250.00	1,350.00
05/27/14 REDACTED	T. G. Collins	L110	A108	0.20	290.00	58.00
05/27/14 REDACTED	T. G. Collins	L250	A104	0.30	290.00	87.00
05/27/14 REDACTED	T. G. Collins	L250	A108	0.30	290.00	87.00
05/27/14 REDACTED	T. G. Collins	L440	A106	0.10	290.00	29.00
05/27/14 REDACTED	T. G. Collins	L440	A108	1.00	290.00	290.00
05/27/14 REDACTED	T. G. Collins	L440	A108	0.90	290.00	261.00
05/27/14 REDACTED	T. G. Collins	L440	A108	0.10	290.00	29.00
05/27/14 REDACTED	T. G. Collins	L440	A111	5.10	290.00	1,479.00
05/27/14 REDACTED	A. Andrisano	L320	A107	0.20	250.00	50.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 12
June 18, 2014
Invoice No. 10643102

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
05/27/14 REDACTED	A. Andrisano	L410	A108	0.40	250.00	100.00
05/27/14 REDACTED	A. Andrisano	L440	A101	1.70	250.00	425.00
05/27/14 REDACTED	A. Andrisano	L440	A109	4.90	250.00	1,225.00
05/27/14 REDACTED	A. Andrisano	L440	A109	2.90	250.00	725.00
05/28/14 REDACTED	T. G. Collins	L450	A109	11.00	290.00	3,190.00
05/28/14 REDACTED	D. B. Dixon	L410	A101	0.30	290.00	87.00
05/28/14 REDACTED	A. Andrisano	L320	A104	0.50	250.00	125.00
05/28/14 REDACTED	A. Andrisano	L410	A106	0.40	250.00	100.00
05/28/14 REDACTED	A. Andrisano	L450	A109	8.10	250.00	2,025.00
05/29/14 REDACTED	T. G. Collins	L450	A109	12.00	290.00	3,480.00
05/29/14 REDACTED	A. Andrisano	L450	A101	1.30	250.00	325.00
05/29/14 REDACTED	A. Andrisano	L450	A109	9.90	250.00	2,475.00
05/30/14 REDACTED	T. G. Collins	L450	A109	12.00	290.00	3,480.00
05/30/14 REDACTED	T. Bosi	L390	A109	1.50	290.00	435.00
05/30/14 REDACTED	D. B. Dixon	L410	A109	2.50	290.00	725.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 13
June 18, 2014
Invoice No. 10643102

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
05/30/14 REDACTED	A. Andrisano	L450	A109	11.80	250.00	2,950.00
05/31/14 REDACTED	T. G. Collins	L160	A106	0.20	290.00	58.00
05/31/14 REDACTED	T. G. Collins	L160	A108	0.20	290.00	58.00
Total Hours				348.30		
				Total Fees		\$92,799.00

DESCRIPTION OF COSTS

	Description	Qty	Amount
04/29/14	Transcripts-Veritext Corporation-4/11/14-Deposition of Nick E. Sakiewicz	1.00	549.20
05/06/14	8 Photocopies A. Andrisano	8.00	0.56
05/07/14	1,114 Photocopies T. G. Collins	1,114.00	77.98
05/08/14	1,722 Photocopies T. G. Collins	1,722.00	120.54
05/15/14	58 Photocopies T. G. Collins	58.00	4.06
05/15/14	American Arbitration Assoc.-5/15/14-Additional Day of Arbitration Hearing and Study Time	1.00	7,200.00
05/20/14	420 Photocopies T. G. Collins	420.00	29.40
05/21/14	4 Photocopies T. G. Collins	4.00	0.28
05/23/14	3,555 Photocopies T. G. Collins	3,555.00	248.85
05/24/14	Photocopies A. Andrisano	6.00	0.42
05/26/14	78 Photocopies T. G. Collins	78.00	5.46
05/27/14	158 T. G. Collins	158.00	11.06
05/27/14	Travel Expense - Hotel A. F. Andrisano Jr. attend arbitration	1.00	345.35
05/27/14	Travel Expense - Hotel T. G. Collins attend arbitration	1.00	345.35
05/27/14	Mileage - 246 miles A. F. Andrisano Jr. travel to/from Philadelphia - attend arbitration	246.00	137.76
05/27/14	Mileage - 230 miles T. G. Collins travel to Philadelphia, arbitration	230.00	128.80
05/27/14	Parking A. F. Andrisano Jr. attend arbitration	1.00	51.00
05/27/14	Parking T. G. Collins attend arbitration	1.00	51.00
05/27/14	Tolls - A. F. Andrisano Jr. travel to/from Philadelphia - attend arbitration	1.00	12.42
05/27/14	Tolls - T. G. Collins to and from Philadelphia, arbitration	1.00	13.80
05/28/14	Travel Expense - Hotel A. F. Andrisano Jr. attend arbitration	1.00	345.35
05/28/14	Travel Expense - Hotel T. G. Collins attend arbitration	1.00	345.35

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
 RE PIOTR NOWAK
 0081820-000001

Page 14
 June 18, 2014
 Invoice No. 10643102

	Description	Qty	Amount
05/28/14	Parking A. F. Andrisano Jr. attend arbitration	1.00	51.00
05/28/14	Parking T. G. Collins attend arbitration	1.00	51.00
05/29/14	83 Photocopies T. Collins	83.00	5.81
05/29/14	Travel Expense - Hotel A. F. Andrisano Jr. attend arbitration	1.00	345.35
05/29/14	Travel Expense - Hotel T. G. Collins attend arbitration	1.00	345.35
05/29/14	Parking A. F. Andrisano Jr. attend arbitration	1.00	51.00
05/29/14	Parking T. G. Collins attend arbitration	1.00	51.00

Total Costs \$10,924.50

Amount Due This Invoice: \$103,723.50

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 15
June 18, 2014
Invoice No. 10643102

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	138.80	40,252.00
T. Bosi	Counsel	290.00	1.50	435.00
D. B. Dixon	Counsel	290.00	2.80	812.00
J. Theis	Associate	250.00	14.80	3,700.00
A. Andrisano	Associate	250.00	180.70	45,175.00
K. Wagner	Associate	250.00	9.70	2,425.00
Total			348.30	92,799.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
T 717 237 4800
F 717 233 0852
www.buchananingersoll.com

REMITTANCE STATEMENT

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

June 18, 2014
Invoice No. 10643102

Our Reference	0081820-000001
Client Name:	PENNSYLVANIA PROFESSIONAL SOCCER LLC
Invoice Date:	June 18, 2014
Invoice Number:	10643102
Total Due This Invoice:	\$103,723.50

Total Due All Invoices For This Matter:	\$103,723.50
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**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT.
THANK YOU**

Make checks payable to: Buchanan Ingersoll & Rooney
One Oxford Centre
301 Grant Street, 20th Floor
Attn: Accounting Department
Pittsburgh, PA 15219-1410
Tax ID: 25-1381032

Wire / ACH Information
PNC Bank, N.A.
Buchanan Ingersoll & Rooney PC Operating Account
Account #: 1133081072
ABA#: 043000096
SWIFT CODE: PNCCUS33
Please Reference: 0081820-000001 Invoice: 10643102

Amount remitted this payment \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**

Buchanan Ingersoll & Rooney PC
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PENNSYLVANIA PROFESSIONAL SOCCER LLC
 2501 SEAPORT DRIVE, SUITE 500
 CHESTER, PA 19013

July 7, 2014
 Invoice No. 10644835

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
 0081820-000001

Legal Contact: T. G. Collins

Fees: \$13,528.00
 Disbursements: \$1,405.43

Total Current Invoice: \$14,933.43

STATEMENT OF ACCOUNT

<u>Invoice Date</u>	<u>Invoice No</u>	<u>Invoice Amount</u>	<u>Payments/Credits</u>	<u>Due</u>
06/18/14	10643102	\$103,723.50	\$0.00	\$103,723.50
		Total Prior Balances Due:		\$103,723.50
		Current Invoice:		\$14,933.43

Total Due All Invoices For This Matter: \$118,656.93

BILLING HISTORY

Fees Inception To Date: \$294,074.00
 Disbursements Inception To Date: \$35,224.92

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

July 7, 2014
Invoice No. 10644835

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
06/02/14 REDACTED	A. Andrisano	L440	A104	0.20	250.00	50.00
06/02/14 REDACTED	A. Andrisano	L440	A106	0.20	250.00	50.00
06/03/14 REDACTED	A. Andrisano	L440	A105	0.20	250.00	50.00
06/03/14 REDACTED	A. Andrisano	L440	A108	0.20	250.00	50.00
06/05/14 REDACTED	T. G. Collins	L190	A106	0.30	290.00	87.00
06/05/14 REDACTED	T. G. Collins	L190	A106	0.50	290.00	145.00
06/05/14 REDACTED	T. G. Collins	L190	A106	0.10	290.00	29.00
06/05/14 REDACTED	T. G. Collins	L190	A107	0.20	290.00	58.00
06/05/14 REDACTED	T. G. Collins	L190	A108	0.60	290.00	174.00
06/06/14 REDACTED	T. G. Collins	L160	A106	0.10	290.00	29.00
06/06/14 REDACTED	T. G. Collins	L160	A108	0.10	290.00	29.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 2
July 7, 2014
Invoice No. 10644835

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASk	Activity Code	Hours	Rate	Amount
06/06/14 REDACTED	T. G. Collins	L440	A108	0.20	290.00	58.00
06/06/14 REDACTED	A. Andrisano	L160	A107	0.30	250.00	75.00
06/06/14 REDACTED	A. Andrisano	L440	A106	0.20	250.00	50.00
06/06/14 REDACTED	A. Andrisano	L440	A106	0.20	250.00	50.00
06/06/14 REDACTED	A. Andrisano	L450	A106	0.30	250.00	75.00
06/09/14 REDACTED	A. Andrisano	L440	A103	0.20	250.00	50.00
06/10/14 REDACTED	A. Andrisano	L440	A106	0.20	250.00	50.00
06/11/14 REDACTED	T. G. Collins	L190	A106	0.20	290.00	58.00
06/11/14 REDACTED	T. G. Collins	L190	A108	0.10	290.00	29.00
06/11/14 REDACTED	A. Andrisano	L190	A104	0.30	250.00	75.00
06/11/14 REDACTED	A. Andrisano	L440	A106	0.20	250.00	50.00
06/12/14 REDACTED	T. G. Collins	L190	A106	0.10	290.00	29.00
06/12/14 REDACTED	T. G. Collins	L190	A108	0.10	290.00	29.00
06/12/14 REDACTED	T. G. Collins	L190	A108	0.20	290.00	58.00
06/12/14 REDACTED	A. Andrisano	L210	A104	0.60	250.00	150.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 3
July 7, 2014
Invoice No. 10644835

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
06/13/14 REDACTED	T. G. Collins	L120	A104	0.40	290.00	116.00
06/13/14 REDACTED	T. G. Collins	L190	A106	0.20	290.00	58.00
06/13/14 REDACTED	A. Andrisano	L190	A104	1.40	250.00	350.00
06/13/14 REDACTED	A. Andrisano	L390	A104	0.80	250.00	200.00
06/15/14 REDACTED	T. G. Collins	L120	A104	0.20	290.00	58.00
06/16/14 REDACTED	A. Andrisano	L190	A108	0.20	250.00	50.00
06/16/14 REDACTED	A. Andrisano	L250	A103	2.80	250.00	700.00
06/16/14 REDACTED	A. Andrisano	L440	A103	1.10	250.00	275.00
06/16/14 REDACTED	A. Andrisano	L440	A104	1.70	250.00	425.00
06/17/14 REDACTED	T. G. Collins	L190	A106	0.20	290.00	58.00
06/17/14 REDACTED	T. G. Collins	L190	A106	0.20	290.00	58.00
06/17/14 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
06/17/14 REDACTED	A. Andrisano	L250	A103	1.10	250.00	275.00
06/17/14 REDACTED	A. Andrisano	L440	A103	0.40	250.00	100.00
06/17/14 REDACTED	A. Andrisano	L440	A104	2.60	250.00	650.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 4
July 7, 2014
Invoice No. 10644835

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASk	Activity Code	Hours	Rate	Amount
06/18/14 REDACTED	T. G. Collins	L190	A108	0.20	290.00	58.00
06/18/14 REDACTED	T. G. Collins	L190	A108	0.30	290.00	87.00
06/18/14 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
06/18/14 REDACTED	A. Andrisano	L440	A104	2.80	250.00	700.00
06/18/14 REDACTED	A. Andrisano	L440	A107	0.20	250.00	50.00
06/19/14 REDACTED	T. G. Collins	L190	A106	0.70	290.00	203.00
06/19/14 REDACTED	T. G. Collins	L440	A101	2.60	290.00	754.00
06/19/14 REDACTED	T. G. Collins	L450	A101	0.60	290.00	174.00
06/19/14 REDACTED	A. Andrisano	L440	A104	2.80	250.00	700.00
06/20/14 REDACTED	T. G. Collins	L250	A103	0.50	290.00	145.00
06/20/14 REDACTED	T. G. Collins	L440	A106	0.20	290.00	58.00
06/20/14 REDACTED	T. G. Collins	L440	A106	0.40	290.00	116.00
06/20/14 REDACTED	T. G. Collins	L440	A106	0.20	290.00	58.00
06/20/14 REDACTED	T. G. Collins	L440	A108	0.10	290.00	29.00
06/20/14 REDACTED	T. G. Collins	L440	A108	0.20	290.00	58.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 5
July 7, 2014
Invoice No. 10644835

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
06/20/14 REDACTED	T. G. Collins	L450	A101	4.60	290.00	1,334.00
06/20/14 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
06/20/14 REDACTED	A. Andrisano	L430	A103	0.40	250.00	100.00
06/20/14 REDACTED	A. Andrisano	L440	A103	3.80	250.00	950.00
06/20/14 REDACTED	A. Andrisano	L440	A103	0.30	250.00	75.00
06/20/14 REDACTED	A. Andrisano	L440	A104	0.20	250.00	50.00
06/20/14 REDACTED	A. Andrisano	L440	A104	2.80	250.00	700.00
06/20/14 REDACTED	A. Andrisano	L440	A106	0.20	250.00	50.00
06/20/14 REDACTED	A. Andrisano	L440	A106	0.10	250.00	25.00
06/21/14 REDACTED	T. G. Collins	L190	A108	0.20	290.00	58.00
06/22/14 REDACTED	T. G. Collins	L190	A108	0.30	290.00	87.00
06/22/14 REDACTED	A. Andrisano	L250	A104	0.30	250.00	75.00
06/22/14 REDACTED	A. Andrisano	L440	A104	0.20	250.00	50.00
06/22/14 REDACTED	A. Andrisano	L450	A108	0.20	250.00	50.00
06/23/14 REDACTED	T. G. Collins	L190	A106	0.30	290.00	87.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

RE. Your Reference:
Our Reference: 0081820-000001

Page 6
July 7, 2014
Invoice No. 10644835

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
06/23/14 REDACTED	T. G. Collins	L190	A108	0.40	290.00	116.00
06/23/14 REDACTED	T. G. Collins	L190	A108	0.20	290.00	58.00
06/23/14 REDACTED	T. G. Collins	L190	A108	0.20	290.00	58.00
06/23/14 REDACTED	T. G. Collins	L450	A108	0.30	290.00	87.00
06/23/14 REDACTED	A. Andrisano	L120	A106	0.20	250.00	50.00
06/23/14 REDACTED	A. Andrisano	L450	A104	0.20	250.00	50.00
06/23/14 REDACTED	A. Andrisano	L450	A104	0.20	250.00	50.00
06/23/14 REDACTED	A. Andrisano	L450	A108	0.20	250.00	50.00
06/24/14 REDACTED	T. G. Collins	L190	A106	0.10	290.00	29.00
06/24/14 REDACTED	T. G. Collins	L190	A108	0.20	290.00	58.00
06/25/14 REDACTED	T. G. Collins	L190	A106	0.10	290.00	29.00
06/25/14 REDACTED	T. G. Collins	L190	A106	0.10	290.00	29.00
06/25/14 REDACTED	T. G. Collins	L190	A108	0.10	290.00	29.00
06/25/14 REDACTED	T. G. Collins	L440	A104	0.20	290.00	58.00
06/25/14 REDACTED	T. G. Collins	L440	A106	0.10	290.00	29.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 7
July 7, 2014
Invoice No. 10644835

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
06/25/14 REDACTED	T. G. Collins	L440	A108	0.10	290.00	29.00
06/25/14 REDACTED	A. Andrisano	L430	A104	0.10	250.00	25.00
06/25/14 REDACTED	A. Andrisano	L440	A104	1.40	250.00	350.00
06/25/14 REDACTED	A. Andrisano	L440	A108	0.30	250.00	75.00
06/25/14 REDACTED	A. Andrisano	L450	A104	0.10	250.00	25.00
06/30/14 REDACTED	T. G. Collins	L190	A106	0.70	290.00	203.00
				Total Hours	51.20	
				Total Fees		\$13,528.00

DESCRIPTION OF COSTS

Description	Qty	Amount
04/10/14 D4, LLC - shipping	1.00	13.72
04/10/14 D4, LLC - remote data collection	1.00	450.00
06/13/14 Transcripts-Veritext Corporation-5/28/14 Arbitration, Volume 1	1.00	941.71
Total Costs		\$1,405.43

Amount Due This Invoice: \$14,933.43

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 8
July 7, 2014
Invoice No. 10644835

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	18.20	5,278.00
A. Andrisano	Associate	250.00	33.00	8,250.00
Total			51.20	13,528.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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Harrisburg, PA 17101-1357
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REMITTANCE STATEMENT

PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

July 7, 2014
Invoice No. 10644835

Our Reference	0081820-000001
Client Name:	PENNSYLVANIA PROFESSIONAL SOCCER LLC
Invoice Date:	July 7, 2014
Invoice Number:	10644835
Total Due This Invoice:	\$14,933.43
Total Prior Balances Due:	\$103,723.50

Total Due All Invoices For This Matter:	\$118,656.93
--	---------------------

**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT.
THANK YOU**

Make checks payable to: Buchanan Ingersoll & Rooney
One Oxford Centre
301 Grant Street, 20th Floor
Attn: Accounting Department
Pittsburgh, PA 15219-1410
Tax ID: 25-1381032

Wire / ACH Information
PNC Bank, N.A.
Buchanan Ingersoll & Rooney PC Operating Account
Account #: 1133081072
ABA#: 043000096
SWIFT CODE: PNCCUS33
Please Reference: 0081820-000001 Invoice: 10644835

Amount remitted this payment \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

September 10, 2014
Invoice No. 10663885

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$24,024.00
Disbursements:	<u>\$3,114.03</u>

Total Current Invoice:	\$27,138.03
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BILLING HISTORY

Fees Inception To Date: \$318,098.00
Disbursements Inception To Date: \$38,338.95

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

September 10, 2014
Invoice No. 10663885

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
07/01/14 REDACTED	A. Andrisano	L440	A104	0.10	250.00	25.00
07/02/14 REDACTED	T. G. Collins	L190	A106	0.10	290.00	29.00
07/02/14 REDACTED	T. G. Collins	L190	A108	0.20	290.00	58.00
07/02/14 REDACTED	A. Andrisano	L440	A104	0.10	250.00	25.00
07/03/14 REDACTED	A. Andrisano	L190	A104	0.30	250.00	75.00
07/17/14 REDACTED	T. G. Collins	L190	A108	0.10	290.00	29.00
07/17/14 REDACTED	A. Andrisano	L250	A108	0.20	250.00	50.00
07/17/14 REDACTED	A. Andrisano	L440	A108	0.40	250.00	100.00
07/21/14 REDACTED	T. G. Collins	L250	A104	0.10	290.00	29.00
07/21/14 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
07/25/14 REDACTED	T. G. Collins	L190	A106	0.30	290.00	87.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 Page 2
 September 10, 2014
 Invoice No. 10663885

 RE. Your Reference:
 Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
07/25/14 REDACTED	T. G. Collins	L450	A101	1.00	290.00	290.00
07/25/14 REDACTED	T. G. Collins	L450	A109	0.40	290.00	116.00
08/05/14 REDACTED	A. Andrisano	L440	A103	0.30	250.00	75.00
08/05/14 REDACTED	A. Andrisano	L440	A104	0.10	250.00	25.00
08/05/14 REDACTED	A. Andrisano	L440	A104	0.10	250.00	25.00
08/06/14 REDACTED	A. Andrisano	L190	A108	0.40	250.00	100.00
08/06/14 REDACTED	A. Andrisano	L440	A103	0.40	250.00	100.00
08/06/14 REDACTED	A. Andrisano	L440	A103	0.20	250.00	50.00
08/06/14 REDACTED	A. Andrisano	L440	A108	0.30	250.00	75.00
08/07/14 REDACTED	A. Andrisano	L440	A104	2.10	250.00	525.00
08/08/14 REDACTED	A. Andrisano	L440	A104	1.60	250.00	400.00
08/11/14 REDACTED	A. Andrisano	L440	A104	2.30	250.00	575.00
08/12/14 REDACTED	T. G. Collins	L450	A101	1.50	290.00	435.00
08/12/14 REDACTED	T. G. Collins	L450	A106	0.30	290.00	87.00
08/13/14 REDACTED	T. G. Collins	L190	A106	0.30	290.00	87.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 Page 3
 September 10, 2014
 Invoice No. 10663885

 RE. Your Reference:
 Our Reference: 0081820-000001

Date	Timekeeper	TASk	Activity Code	Hours	Rate	Amount
08/13/14 REDACTED	T. G. Collins	L450	A101	2.30	290.00	667.00
08/13/14 REDACTED	A. Andrisano	L120	A104	0.20	250.00	50.00
08/14/14 REDACTED	T. G. Collins	L190	A106	0.40	290.00	116.00
08/14/14 REDACTED	T. G. Collins	L450	A101	3.90	290.00	1,131.00
08/14/14 REDACTED	A. Andrisano	L440	A104	2.70	250.00	675.00
08/14/14 REDACTED	A. Andrisano	L440	A106	0.20	250.00	50.00
08/14/14 REDACTED	A. Andrisano	L440	A106	0.20	250.00	50.00
08/14/14 REDACTED	A. Andrisano	L440	A107	0.20	250.00	50.00
08/14/14 REDACTED	A. Andrisano	L440	A108	0.20	250.00	50.00
08/15/14 REDACTED	A. Andrisano	L440	A104	2.90	250.00	725.00
08/16/14 REDACTED	A. Andrisano	L440	A104	3.90	250.00	975.00
08/17/14 REDACTED	A. Andrisano	L440	A104	2.20	250.00	550.00
08/17/14 REDACTED	A. Andrisano	L440	A104	2.60	250.00	650.00
08/18/14 REDACTED	T. G. Collins	L410	A108	0.40	290.00	116.00
08/18/14 REDACTED	T. G. Collins	L410	A109	4.00	290.00	1,160.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 Page 4
 September 10, 2014
 Invoice No. 10663885

 RE. Your Reference:
 Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
08/18/14 REDACTED	T. G. Collins	L440	A101	2.60	290.00	754.00
08/18/14 REDACTED	T. G. Collins	L440	A111	2.50	290.00	725.00
08/18/14 REDACTED	A. Andrisano	L440	A101	2.20	250.00	550.00
08/18/14 REDACTED	A. Andrisano	L450	A109	2.50	250.00	625.00
08/18/14 REDACTED	A. Andrisano	L450	A109	4.00	250.00	1,000.00
08/19/14 REDACTED	T. G. Collins	L190	A108	0.10	290.00	29.00
08/19/14 REDACTED	T. G. Collins	L410	A101	1.50	290.00	435.00
08/19/14 REDACTED	T. G. Collins	L410	A101	1.30	290.00	377.00
08/19/14 REDACTED	T. G. Collins	L450	A109	7.00	290.00	2,030.00
08/19/14 REDACTED	A. Andrisano	L320	A104	0.40	250.00	100.00
08/19/14 REDACTED	A. Andrisano	L440	A101	1.20	250.00	300.00
08/19/14 REDACTED	A. Andrisano	L440	A104	0.40	250.00	100.00
08/19/14 REDACTED	A. Andrisano	L440	A104	0.20	250.00	50.00
08/19/14 REDACTED	A. Andrisano	L440	A106	0.20	250.00	50.00
08/19/14 REDACTED	A. Andrisano	L440	A107	0.10	250.00	25.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 Page 5
 September 10, 2014
 Invoice No. 10663885

 RE. Your Reference:
 Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
08/19/14 REDACTED	A. Andrisano	L450	A109	7.00	250.00	1,750.00
08/20/14 REDACTED	T. G. Collins	L190	A112	2.00	290.00	580.00
08/20/14 REDACTED	T. G. Collins	L250	A108	0.10	290.00	29.00
08/20/14 REDACTED	T. G. Collins	L450	A101	1.00	290.00	290.00
08/20/14 REDACTED	T. G. Collins	L450	A109	4.00	290.00	1,160.00
08/20/14 REDACTED	A. Andrisano	L440	A101	1.70	250.00	425.00
08/20/14 REDACTED	A. Andrisano	L440	A108	0.20	250.00	50.00
08/20/14 REDACTED	A. Andrisano	L450	A109	4.00	250.00	1,000.00
08/20/14 REDACTED	A. Andrisano	L450	A109	2.00	250.00	500.00
08/25/14 REDACTED	T. G. Collins	L190	A108	0.70	290.00	203.00
08/25/14 REDACTED	A. Andrisano	L190	A108	0.20	250.00	50.00
08/27/14 REDACTED	A. Andrisano	L250	A104	1.20	250.00	300.00
Total Hours				90.00		
					Total Fees	\$24,024.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
 RE PIOTR NOWAK
 0081820-000001

Page 6
 September 10, 2014
 Invoice No. 10663885

DESCRIPTION OF COSTS

	Description	Qty	Amount
05/31/14	Meals-SeamlessWeb-5/6/14-Au Bon Pain Catering-T. Collins-Lunch Meeting	1.00	151.60
05/31/14	Meals-SeamlessWeb-4/30/14-Dev on & Blakely Catering-T. Collins-Mock Trial Room Meeting	1.00	184.78
05/31/14	Meals-SeamlessWeb-5/1/14-Chef's Table Catering-T. Collins-Mock Trial	1.00	228.27
06/17/14	Transcripts-Veritext Corporation-5/29/14-Attendance at Arbitration, Volume II	1.00	934.11
06/20/14	Transcripts-Veritext Corporation-5/30/14-Attendance at Arbitration, Volume III	1.00	1,088.91
06/24/14	Veritext Corporation - Appearance at arbitration in May	1.00	346.50
08/18/14	Mileage - 237 miles T. G. Collins Travel to/from Philadelphia - arbitration	237.00	132.72
08/18/14	TOLLS T. G. Collins Tolls - travel to Philadelphia, attend arbitration	1.00	12.42
08/20/14	496 Photocopies T. Collins	496.00	34.72

Total Costs \$3,114.03

Amount Due This Invoice: \$27,138.03

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 7
September 10, 2014
Invoice No. 10663885

TIMEKEEPER SUMMARY

<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
T. G. Collins	Partner	290.00	38.10	11,049.00
A. Andrisano	Associate	250.00	51.90	12,975.00
Total			90.00	24,024.00

Buchanan Ingersoll & Rooney PC
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PENNSYLVANIA PROFESSIONAL SOCCER LLC
 2501 SEAPORT DRIVE, SUITE 500
 CHESTER, PA 19013

October 6, 2014
 Invoice No. 10673227

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
 0081820-000001

Legal Contact: T. G. Collins

Fees:	\$1,395.00
Disbursements:	<u>\$3,716.82</u>

Total Current Invoice:	\$5,111.82
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STATEMENT OF ACCOUNT

<u>Invoice Date</u>	<u>Invoice No</u>	<u>Invoice Amount</u>	<u>Payments/Credits</u>	<u>Due</u>
09/10/14	10663885	\$27,138.03	-\$26,573.38	\$564.65
		Total Prior Balances Due:		\$564.65
		Current Invoice:		\$5,111.82

Total Due All Invoices For This Matter:	\$5,676.47
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BILLING HISTORY

Fees Inception To Date: \$319,493.00
 Disbursements Inception To Date: \$42,055.77

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

October 6, 2014
Invoice No. 10673227

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
09/03/14 REDACTED	A. Andrisano	L460	A104	1.30	250.00	325.00
09/04/14 REDACTED	A. Andrisano	L460	A104	1.60	250.00	400.00
09/08/14 REDACTED	A. Andrisano	L460	A104	1.90	250.00	475.00
09/19/14 REDACTED	T. G. Collins	L160	A104	0.10	290.00	29.00
09/19/14 REDACTED	T. G. Collins	L160	A106	0.10	290.00	29.00
09/19/14 REDACTED	T. G. Collins	L160	A108	0.10	290.00	29.00
09/19/14 REDACTED	A. Andrisano	L160	A104	0.20	250.00	50.00
09/20/14 REDACTED	T. G. Collins	L160	A106	0.20	290.00	58.00
Total Hours				5.50		
					Total Fees	\$1,395.00

DESCRIPTION OF COSTS

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
 RE PIOTR NOWAK
 . 0081820-000001

Page 2
 October 6, 2014
 Invoice No. 10673227

	Description	Qty	Amount
06/24/14	Planet Depos, LLC - Preparation of deposition video testimony from Los Angeles	1.00	823.46
06/24/14	Planet Depos, LLC - Preparation of deposition video testimony from Los Angeles	1.00	830.70
09/03/14	Transcripts-Veritext Corporation-8/19/14 Transcription of Arbitration, Volume IV	1.00	809.68
09/03/14	Transcripts-Veritext Corporation-8/20/14-Transcription of Arbitration, Volume V	1.00	1,252.98

Total Costs \$3,716.82

Amount Due This Invoice:	\$5,111.82
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Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 3
October 6, 2014
Invoice No. 10673227

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	0.50	145.00
A. Andrisano	Associate	250.00	5.00	1,250.00
Total			5.50	1,395.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

November 5, 2014
Invoice No. 10680155

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$19,722.00
Disbursements:	\$0.00

Total Current Invoice:	\$19,722.00
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BILLING HISTORY

Fees Inception To Date: \$339,215.00
Disbursements Inception To Date: \$42,055.77

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 409 N. Second Street, Suite 500
 Harrisburg, PA 17101-1357
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 PENNSYLVANIA PROFESSIONAL SOCCER LLC
 2501 SEAPORT DRIVE, SUITE 500
 CHESTER, PA 19013

 November 5, 2014
 Invoice No. 10680155

For Professional Services Rendered:

 RE: PIOTR NOWAK
 0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
10/06/14 REDACTED	A. Andrisano	L250	A103	2.60	250.00	650.00
10/07/14 REDACTED	A. Andrisano	L250	A103	0.80	250.00	200.00
10/07/14 REDACTED	A. Andrisano	L250	A103	2.60	250.00	650.00
10/07/14 REDACTED	A. Andrisano	L250	A103	2.70	250.00	675.00
10/09/14 REDACTED	T. G. Collins	L160	A106	0.30	290.00	87.00
10/09/14 REDACTED	T. G. Collins	L250	A101	1.00	290.00	290.00
10/09/14 REDACTED	A. Andrisano	L240	A103	1.70	250.00	425.00
10/09/14 REDACTED	A. Andrisano	L250	A104	1.90	250.00	475.00
10/13/14 REDACTED	R Tyler	L120	A102	1.40	250.00	350.00
10/13/14 REDACTED	A. Andrisano	L250	A103	2.60	250.00	650.00
10/14/14 REDACTED	T. G. Collins	L190	A106	0.30	290.00	87.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 2
November 5, 2014
Invoice No. 10680155

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
10/14/14 REDACTED	A. Andrisano	L190	A104	1.70	250.00	425.00
10/14/14 REDACTED	A. Andrisano	L250	A103	1.00	250.00	250.00
10/14/14 REDACTED	A. Andrisano	L250	A103	1.80	250.00	450.00
10/15/14 REDACTED	T. G. Collins	L160	A106	0.10	290.00	29.00
10/15/14 REDACTED	T. G. Collins	L160	A108	0.10	290.00	29.00
10/15/14 REDACTED	R Tyler	L120	A102	3.60	250.00	900.00
10/16/14 REDACTED	A. Andrisano	L250	A104	0.80	250.00	200.00
10/17/14 REDACTED	R Tyler	L120	A103	2.60	250.00	650.00
10/17/14 REDACTED	A. Andrisano	L240	A103	4.30	250.00	1,075.00
10/21/14 REDACTED	A. Andrisano	L240	A103	8.70	250.00	2,175.00
10/22/14 REDACTED	A. Andrisano	L240	A103	6.70	250.00	1,675.00
10/23/14 REDACTED	A. Andrisano	L240	A103	8.70	250.00	2,175.00
10/26/14 REDACTED	A. Andrisano	L240	A103	4.90	250.00	1,225.00
10/27/14 REDACTED	R Tyler	L120	A102	1.30	250.00	325.00
10/27/14 REDACTED	A. Andrisano	L240	A103	6.70	250.00	1,675.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 3
November 5, 2014
Invoice No. 10680155

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
10/28/14 REDACTED	R Tyler	L120	A103	2.60	250.00	650.00
10/28/14 REDACTED	A. Andrisano	L250	A103	3.40	250.00	850.00
10/28/14 REDACTED	A. Andrisano	L250	A107	0.20	250.00	50.00
10/29/14 REDACTED	A. Andrisano	L250	A103	0.20	250.00	50.00
10/29/14 REDACTED	A. Andrisano	L250	A108	0.10	250.00	25.00
10/31/14 REDACTED	A. Andrisano	L250	A103	1.20	250.00	300.00
Total Hours				78.60		
					Total Fees	\$19,722.00
					Amount Due This Invoice:	\$19,722.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 4
November 5, 2014
Invoice No. 10680155

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	1.80	522.00
R Tyler	Associate	250.00	11.50	2,875.00
A. Andrisano	Associate	250.00	65.30	16,325.00
Total			78.60	19,722.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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Harrisburg, PA 17101-1357
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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

December 8, 2014
Invoice No. 10691635

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$16,431.00
Disbursements:	<u>\$0.00</u>

Total Current Invoice:	\$16,431.00
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BILLING HISTORY

Fees Inception To Date: \$355,646.00
Disbursements Inception To Date: \$42,055.77

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

409 N. Second Street, Suite 500
Harrisburg, PA 17101-1357
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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

December 8, 2014
Invoice No. 10691635

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
11/06/14 REDACTED	A. Andrisano	L190	A108	0.20	250.00	50.00
11/07/14 REDACTED	T. G. Collins	L250	A101	0.70	290.00	203.00
11/07/14 REDACTED	T. G. Collins	L250	A103	5.00	290.00	1,450.00
11/07/14 REDACTED	A. Andrisano	L250	A103	1.80	250.00	450.00
11/10/14 REDACTED	A. Andrisano	L250	A103	4.70	250.00	1,175.00
11/11/14 REDACTED	T. G. Collins	L250	A103	1.80	290.00	522.00
11/11/14 REDACTED	T. G. Collins	L250	A106	0.30	290.00	87.00
11/11/14 REDACTED	A. Andrisano	L250	A103	3.60	250.00	900.00
11/13/14 REDACTED	A. Andrisano	L250	A103	2.60	250.00	650.00
11/14/14 REDACTED	A. Andrisano	L250	A103	2.40	250.00	600.00
11/17/14 REDACTED	A. Andrisano	L250	A103	6.40	250.00	1,600.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 2
December 8, 2014
Invoice No. 10691635

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TAsk	Activity Code	Hours	Rate	Amount
11/17/14 REDACTED	A. Andrisano	L250	A107	0.20	250.00	50.00
11/18/14 REDACTED	A. Andrisano	L190	A107	0.20	250.00	50.00
11/18/14 REDACTED	A. Andrisano	L190	A108	0.20	250.00	50.00
11/19/14 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
11/19/14 REDACTED	A. Andrisano	L250	A103	5.30	250.00	1,325.00
11/20/14 REDACTED	A. Andrisano	L250	A103	4.20	250.00	1,050.00
11/26/14 REDACTED	T. G. Collins	L250	A101	0.80	290.00	232.00
11/26/14 REDACTED	A. Andrisano	L250	A103	7.60	250.00	1,900.00
11/28/14 REDACTED	T. G. Collins	L250	A101	0.30	290.00	87.00
11/28/14 REDACTED	A. Andrisano	L250	A103	8.60	250.00	2,150.00
11/29/14 REDACTED	A. Andrisano	L250	A103	7.20	250.00	1,800.00
Total Hours				64.30		

Total Fees \$16,431.00

Amount Due This Invoice: \$16,431.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 3
December 8, 2014
Invoice No. 10691635

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	8.90	2,581.00
A. Andrisano	Associate	250.00	55.40	13,850.00
	Total		64.30	16,431.00

Buchanan Ingersoll & Rooney PC
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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

January 13, 2015
Invoice No. 10698288

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$25,416.00
Disbursements:	<u>\$4.34</u>

Total Current Invoice: \$25,420.34

BILLING HISTORY

Fees Inception To Date: \$381,062.00
Disbursements Inception To Date: \$42,060.11

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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

January 13, 2015
Invoice No. 10698288

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
12/01/14 REDACTED	A. Andrisano	L250	A103	9.40	250.00	2,350.00
12/01/14 REDACTED	A. Andrisano	L250	A104	3.70	250.00	925.00
12/02/14 REDACTED	A. Andrisano	L250	A103	9.70	250.00	2,425.00
12/03/14 REDACTED	T. G. Collins	L250	A103	2.90	290.00	841.00
12/03/14 REDACTED	T. G. Collins	L250	A106	0.30	290.00	87.00
12/03/14 REDACTED	J. Theis	L240	A104	3.10	250.00	775.00
12/03/14 REDACTED	A. Andrisano	L250	A103	3.90	250.00	975.00
12/04/14 REDACTED	T. G. Collins	L250	A103	6.90	290.00	2,001.00
12/04/14 REDACTED	J. Theis	L240	A104	5.90	250.00	1,475.00
12/04/14 REDACTED	A. Andrisano	L190	A107	0.30	250.00	75.00
12/04/14 REDACTED	A. Andrisano	L250	A103	4.10	250.00	1,025.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

 Page 2
 January 13, 2015
 Invoice No. 10698288

 RE. Your Reference:
 Our Reference: 0081820-000001

Date	Timekeeper	TASk	Activity Code	Hours	Rate	Amount
12/05/14 REDACTED	T. G. Collins	L240	A103	2.70	290.00	783.00
12/05/14 REDACTED	T. G. Collins	L250	A106	0.10	290.00	29.00
12/05/14 REDACTED	A. Andrisano	L190	A108	0.20	250.00	50.00
12/05/14 REDACTED	A. Andrisano	L250	A103	2.80	250.00	700.00
12/08/14 REDACTED	A. Andrisano	L190	A104	0.10	250.00	25.00
12/08/14 REDACTED	A. Andrisano	L250	A104	2.80	250.00	700.00
12/11/14 REDACTED	A. Andrisano	L250	A104	2.40	250.00	600.00
12/12/14 REDACTED	A. Andrisano	L250	A103	1.40	250.00	350.00
12/12/14 REDACTED	A. Andrisano	L250	A104	2.90	250.00	725.00
12/12/14 REDACTED	A. Andrisano	L250	A104	1.30	250.00	325.00
12/15/14 REDACTED	A. Andrisano	L250	A103	2.70	250.00	675.00
12/17/14 REDACTED	A. Andrisano	L250	A103	2.60	250.00	650.00
12/18/14 REDACTED	T. G. Collins	L240	A101	1.40	290.00	406.00
12/18/14 REDACTED	T. G. Collins	L240	A104	0.90	290.00	261.00
12/18/14 REDACTED	A. Andrisano	L250	A103	2.40	250.00	600.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Page 3
January 13, 2015
Invoice No. 10698288

RE. Your Reference:
Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
12/19/14 REDACTED	A. Andrisano	L250	A103	6.20	250.00	1,550.00
12/22/14 REDACTED	T. G. Collins	L250	A103	2.30	290.00	667.00
12/22/14 REDACTED	A. Andrisano	L250	A103	6.10	250.00	1,525.00
12/23/14 REDACTED	T. G. Collins	L250	A103	3.70	290.00	1,073.00
12/23/14 REDACTED	T. G. Collins	L250	A106	0.10	290.00	29.00
12/23/14 REDACTED	T. G. Collins	L250	A108	0.10	290.00	29.00
12/23/14 REDACTED	T. G. Collins	L250	A108	0.10	290.00	29.00
12/24/14 REDACTED	T. G. Collins	L250	A108	0.10	290.00	29.00
12/26/14 REDACTED	T. G. Collins	L250	A104	0.60	290.00	174.00
12/26/14 REDACTED	T. G. Collins	L250	A106	0.20	290.00	58.00
12/26/14 REDACTED	A. Andrisano	L250	A104	0.50	250.00	125.00
12/29/14 REDACTED	T. G. Collins	L250	A106	0.20	290.00	58.00
12/29/14 REDACTED	A. Andrisano	L190	A104	0.20	250.00	50.00
12/30/14 REDACTED	T. G. Collins	L250	A108	0.20	290.00	58.00
12/30/14 REDACTED	A. Andrisano	L160	A107	0.40	250.00	100.00

Buchanan Ingersoll & Rooney PC
 Attorneys & Government Relations Professionals

Page 4
 January 13, 2015
 Invoice No. 10698288

RE. Your Reference:
 Our Reference: 0081820-000001

Date	Timekeeper	TASK	Activity Code	Hours	Rate	Amount
12/31/14 REDACTED	T. G. Collins	L250	A104	0.10	290.00	29.00
Total Hours				98.00		
				Total Fees		\$25,416.00

DESCRIPTION OF COSTS

Description	Qty	Amount
12/23/14 Photocopies T. G. Collins	62.00	4.34
Total Costs		\$4.34
Amount Due This Invoice:		\$25,420.34

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 5
January 13, 2015
Invoice No. 10698288

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	22.90	6,641.00
J. Theis	Associate	250.00	9.00	2,250.00
A. Andrisano	Associate	250.00	66.10	16,525.00
Total			98.00	25,416.00

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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

April 24, 2015
Invoice No. 10722541

INVOICE SUMMARY

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Legal Contact: T. G. Collins

Fees:	\$255.00
Disbursements:	<u>\$4,500.00</u>

Total Current Invoice:	\$4,755.00
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BILLING HISTORY

Fees Inception To Date: \$381,317.00
Disbursements Inception To Date: \$46,560.11

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

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PENNSYLVANIA PROFESSIONAL SOCCER LLC
2501 SEAPORT DRIVE, SUITE 500
CHESTER, PA 19013

April 24, 2015
Invoice No. 10722541

For Professional Services Rendered:

RE: PIOTR NOWAK
0081820-000001

Date	Timekeeper	Task	Activity Code	Hours	Rate	Amount
01/20/15 REDACTED	T. G. Collins	L240	A106	0.10	290.00	29.00
02/06/15 REDACTED	T. G. Collins	L190	A108	0.10	290.00	29.00
02/12/15 REDACTED	A. Andrisano	L190	A104	0.20	275.00	55.00
03/04/15 REDACTED	T. G. Collins	L190	A106	0.30	290.00	87.00
03/09/15 REDACTED	A. Andrisano	L190	A104	0.20	275.00	55.00
Total Hours				0.90		
					Total Fees	\$255.00

DESCRIPTION OF COSTS

Description	Qty	Amount
03/09/15 Miscellaneous - American Arbitration Association - Additional compensation required by Arbitrator Brogan for post-hearing study and drafting of decision	1.00	4,500.00
Total Costs		\$4,500.00
Amount Due This Invoice:		\$4,755.00

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

PENNSYLVANIA PROFESSIONAL SOCCER LLC
RE. PIOTR NOWAK
0081820-000001

Page 2
April 24, 2015
Invoice No. 10722541

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
T. G. Collins	Partner	290.00	0.50	145.00
A. Andrisano	Counsel	275.00	0.40	110.00
Total			0.90	255.00

EXHIBIT “B”

Duane Morris
August 13, 2012
Page 2

File # F8321-00003

INVOICE# 1785707

PIOTR NOWAK V. KEYSTONE SPORTS & ENTERTAINMENT,
ET AL.

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
7/24/2012	61430	DE LANDAU	0.50	\$325.00
7/25/2012	61430	DE LANDAU	0.40	\$260.00
7/26/2012	61430	DE LANDAU	0.10	\$65.00
TOTAL SERVICES			1.00	\$650.00

DUANE MORRIS

of Morris
 eember 27, 2012
 ge 2

File # F8321-00003

INVOICE# 1797464

PIOTR NOWAK V. KEYSTONE SPORTS & ENTERTAINMENT,
 ET AL.

DATE	ID #	TIMEKEEPER	HOURS	VALUE
8/7/2012	61430	DE LANDAU	0.40	\$260.00
8/8/2012	61430	DE LANDAU	0.20	\$130.00
8/9/2012	61430	DE LANDAU	0.50	\$325.00
8/20/2012	61430	DE LANDAU	0.30	\$195.00
8/21/2012	61430	DE LANDAU	0.80	\$520.00
8/22/2012	61430	DE LANDAU	1.00	\$650.00
8/23/2012	61430	DE LANDAU	0.70	\$455.00
8/24/2012	61430	DE LANDAU	0.20	\$130.00
8/31/2012	61430	DE LANDAU	0.20	\$130.00
TOTAL SERVICES			4.30	\$2,795.00

Duane Morris
October 15, 2012
Page 2

File # F8321-00003

INVOICE# 1803197

PIOTR NOWAK V. KEYSTONE SPORTS & ENTERTAINMENT,
ET AL.

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/4/2012	61430	DE LANDAU	0.10	\$65.00
9/7/2012	61430	DE LANDAU	0.10	\$65.00
9/9/2012	61430	DE LANDAU	0.30	\$195.00
9/10/2012	61430	DE LANDAU	0.10	\$65.00
9/13/2012	61430	DE LANDAU	0.50	\$325.00
9/19/2012	61430	DE LANDAU	0.10	\$65.00
9/26/2012	61430	DE LANDAU	0.10	\$65.00
TOTAL SERVICES			1.30	\$845.00

me Morris
November 20, 2012
Page 2

File # F8321-00003

INVOICE# 1813465

PIOTR NOWAK V. KEYSTONE SPORTS & ENTERTAINMENT,
ET AL.

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
10/2/2012	61430	DE LANDAU	0.30	\$195.00
10/3/2012	61430	DE LANDAU	0.40	\$260.00
10/4/2012	06583	AC MORRIS	0.50	\$157.50
10/5/2012	61430	DE LANDAU	0.20	\$130.00
10/8/2012	61430	DE LANDAU	0.10	\$65.00
TOTAL SERVICES			1.50	\$807.50

Jay Sugarman
Employment
Invoice No. 1300957303

339237.00009

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/24/12	Sabol, Jonathan S.	[REDACTED]	4.10
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/25/12	Waller, Laura	[REDACTED]	0.40
07/25/12	Sabol, Jonathan S.	[REDACTED]	0.80
07/26/12	Waller, Laura	[REDACTED]	0.90
07/27/12	Gecker, James M.	[REDACTED]	0.30
07/27/12	Waller, Laura	[REDACTED]	0.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/31/12	Gottshall, Julie L.	[REDACTED]	0.20
07/31/12	Sabol, Jonathan S.	[REDACTED]	2.10
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

339237 - Keystone Sports and Entertainment LLC

Invoice No. 1300969803
Invoice Date: September 14, 2012

PROFESSIONAL SERVICES
Matter 00009: Employment

Date	Attorney or Assistant	Description	Hours
04 Aug 12	Klein, Adam R.	[REDACTED]	0.10
04 Aug 12	Sabol, Jonathan S.	[REDACTED]	1.90
06 Aug 12	Gottshall, Julie L.	[REDACTED]	1.40
06 Aug 12	Alkhas, Nineveh	[REDACTED]	0.50
07 Aug 12	Waller, Laura	[REDACTED]	4.30
07 Aug 12	Sabol, Jonathan S.	[REDACTED]	0.20
08 Aug 12	Gottshall, Julie L.	[REDACTED]	1.60
09 Aug 12	Gottshall, Julie L.	[REDACTED]	1.20
13 Aug 12	Waller, Laura	[REDACTED]	2.70
14 Aug 12	Gottshall, Julie L.	[REDACTED]	0.30
14 Aug 12	Waller, Laura	[REDACTED]	0.30
17 Aug 12	Waller, Laura	[REDACTED]	2.80
20 Aug 12	Klein, Adam R.	[REDACTED]	0.20
20 Aug 12	Gottshall, Julie L.	[REDACTED]	1.20

J39237 - Keystone Sports and Entertainment LLC

Invoice No. 1300969803
 Invoice Date: September 14, 2012

PROFESSIONAL SERVICES
 Matter 00009: Employment

Date	Attorney or Assistant	Description	Hours
20 Aug 12	Waller, Laura	[REDACTED]	8.20
21 Aug 12	Gottshall, Julie L.	[REDACTED]	6.50
21 Aug 12	Waller, Laura	[REDACTED]	5.40
22 Aug 12	Gottshall, Julie L.	[REDACTED]	4.00
23 Aug 12	Gottshall, Julie L.	[REDACTED]	0.70
23 Aug 12	Waller, Laura	[REDACTED]	4.10
27 Aug 12	Gottshall, Julie L.	[REDACTED]	0.20
30 Aug 12	Klein, Adam R.	[REDACTED]	0.30
30 Aug 12	Gottshall, Julie L.	[REDACTED]	0.70
31 Aug 12	Klein, Adam R.	[REDACTED]	1.90
31 Aug 12	Gottshall, Julie L.	[REDACTED]	3.30
31 Aug 12	Waller, Laura	[REDACTED]	0.20
TOTALS:			61.40

SUMMARY OF PROFESSIONAL SERVICES
 Matter 00009: Employment

Attorney or Assistant	Hours	Rate	Amount
43133 Alkhas, Nineveh	1.00	425.00	\$425.00
32789 Gottshall, Julie L.	22.10	575.00	\$12,707.50
32478 Klein, Adam R.	2.50	695.00	\$1,737.50
42558 Sabol, Jonathan S.	2.10	310.00	\$651.00
34511 Waller, Laura	33.70	380.00	\$12,806.00
TOTAL:	61.40		\$28,327.00

339237 - Keystone Sports and Entertainment LLC

Invoice No. 1300969803
 Invoice Date: September 14, 2012

DISBURSEMENTS
 Matter 00009: Employment

Date	Description	Amount
24 Aug 12	VENDOR: AT&T TeleConference Services; INVOICE#: 07012012; DATE: 7/1/2012 - Account # 69464821-00001 For July, 2012;A Klein incurred 7/24/12	3.71
31 Aug 12	VENDOR: Federal Express Corporation INVOICE#: 799704504 DATE: 8/27/2012 From: Julie Gottshall To: David E. Landau, Esq. Duane Morris LLP 30 S 17th St,PHILADELPHIA PA,19103 US; On: 8/23/2012; Tracking ID: 798812100566	22.57
TOTAL:		\$26.28

SUMMARY OF DISBURSEMENTS
 Matter 00009: Employment

Telephone Charges	\$3.71
Courier	\$22.57
TOTAL:	\$26.28

MATTER TOTAL: \$28,353.28

Client: 339237 - Keystone Sports and Entertainment LLC

Invoice No. 1300970783
 Invoice Date: October 9, 2012

PROFESSIONAL SERVICES
 Matter 00009: Employment

Date	Attorney or Assistant	Description	Hours
		issues; draft complaint.	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
26 Sep 12	Gottshall, Julie L.	[REDACTED]	3.20
		[REDACTED]	
		[REDACTED]	
TOTALS:			42.50

SUMMARY OF PROFESSIONAL SERVICES
 Matter 00009: Employment

Attorney or Assistant	Hours	Rate	Amount
41632 Eisenberg, Harris R.	5.70	430.00	\$2,451.00
32789 Gottshall, Julie L.	29.50	575.00	\$16,962.50
32478 Klein, Adam R.	1.90	695.00	\$1,320.50
34511 Waller, Laura	5.40	380.00	\$2,052.00
TOTAL:	42.50		\$22,786.00

Case 139237 - Keystone Sports and Entertainment LLC

Invoice No. 1300978149
 Invoice Date: November 12, 2012

PROFESSIONAL SERVICES
 Matter 00010; Piotr Nowak

Date	Attorney or Assistant	Description	Hours
01 Oct 12	Gottshall, Julie L.	[REDACTED]	0.50
02 Oct 12	Gottshall, Julie L.	[REDACTED]	0.90
03 Oct 12	Gottshall, Julie L.	[REDACTED]	0.80
08 Oct 12	Gottshall, Julie L.	[REDACTED]	0.70
TOTALS:			3.10

SUMMARY OF PROFESSIONAL SERVICES
 Matter 00010; Piotr Nowak

	Attorney or Assistant	Hours	Rate	Amount
32789	Gottshall, Julie L.	3.10	575.00	\$1,782.50
TOTAL:		3.10		\$1,782.50

Client: 339237 - Keystone Sports and Entertainment LLC

Invoice No. 1300992969
 Invoice Date: January 7, 2013

PROFESSIONAL SERVICES

Matter 00010: Piotr Nowak

Date	Attorney or Assistant	Description	Hours
14 Dec 12	Gottshall, Julie L.	[REDACTED]	1.00
TOTALS:			1.00

SUMMARY OF PROFESSIONAL SERVICES

Matter 00010: Piotr Nowak

	Attorney or Assistant	Hours	Rate	Amount
32789	Gottshall, Julie L.	1.00	575.00	\$575.00
	TOTAL:	1.00		\$575.00