

Re: SAM Party of New York v. Cuomo, et al. - USDC/SDNY, 20-cv-00323

Caitlin D. Heim <cdheim@osc.ny.gov>

Mon 2/24/2020 2:56 PM

To: Cardozo, Michael A. <MCardozo@proskauer.com>
Cc: Stephanie Buckley <sbuckley@osc.ny.gov>

Mr. Cardozo,

Based on additional information provided to our office, we are approving a \$600/hr blended rate for you, partner Alex Kaplan and associates Anisha Shenai-Khatkate and Julia Ananelli. All other rates, terms and conditions set forth in my February 19, 2020 rate letter to you will apply to Proskauer's representation of Governor Cuomo in this matter.

Should you have any questions, please feel free to contact me.

Caitlin D. Heim, Associate Attorney

NYS Office of the State Comptroller

110 State Street

Albany, NY 12236

(518) 408-3139

Please note new email address: cdheim@osc.ny.gov

From: Stephanie Buckley <sbuckley@osc.ny.gov>

Sent: Wednesday, February 19, 2020 4:00 PM

To: Cardozo, Michael A. <MCardozo@proskauer.com>

Cc: Caitlin D. Heim <cdheim@osc.ny.gov>

Subject: SAM Party of New York v. Cuomo, et al. - USDC/SDNY, 20-cv-00323

Good Afternoon Mr. Cardozo,

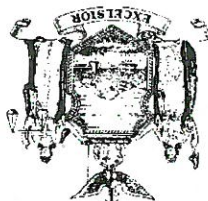
Attached please find correspondence from Ms. Heim concerning your rate request in the above-referenced matter.

Sincerely,

Stephanie L. Buckley

PLEASE NOTE NEW EMAIL ADDRESS IS SBUCKLEY@OSC.NY.GOV

THOMAS P. DINAPOLI
STATE COMPTROLLER



STATE OF NEW YORK
OFFICE OF THE STATE COMPTROLLER

DIVISION OF LEGAL SERVICES
110 State Street - 14th Floor
Albany, NY 12236
Tel: (518) 474-3444
Fax: (518) 473-9104

February 19, 2020

Via electronic mail only (mcardozo@proskauer.com)

Michael A. Cardozo

Proskauer Rose, LLP

11 Times Square

New York, New York 10036-8299

Re: SAM Party of New York v. Cuomo, et al.

USDC/SDNY, 20-cv-00323

Dear Mr. Cardozo:

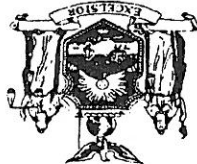
This is in response to your correspondence of February 11, 2020, requesting hourly rates in excess of the Comptroller's Schedule of Counsel Fees (Schedule) in connection with the representation of Governor Andrew Cuomo, a defendant in the above-captioned matter.

In support of your request, you explain that this is a complex matter involving unusual and difficult state constitutional issues. You further explain that you possess the unique expertise that's required in representing defendants in cases such as these. Finally, you indicate that the rates requested reflect a discount of your firm's standard hourly rates.

For the reasons you set forth in your request, this Office has approved hourly rates that exceed the Schedule. You, partner Alex Kaplan, and associates Anisha Shenai-Khatkhat and Julia Ansaneli will be compensated at a blended rate of \$550 per hour. Paralegals will be compensated at a rate of \$150 per hour. These rates will be applied to all legal services rendered in this case. Travel time will be compensated at 50% of these rates. All other rates, terms and conditions set forth in the Schedule will apply.

It is expected, Proskauer Rose, LLP will exercise billing judgment and conduct the litigation as efficiently as possible. In support of its billings, the firm will need to submit detailed time records to the General State Charges Unit, Bureau of Financial Administration, Office of the State Comptroller, 110 State Street, Albany, New York 12236. Billing and payment inquiries should be directed to the General State Charges

STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL



DIVISION OF STATE COUNSEL
LITIGATION BUREAU

LETITIA JAMES
ATTORNEY GENERAL

February 5, 2020

Via First Class Mail and Email

R. Nadine Fontaine

First Assistant Counsel to the Governor

Executive Chamber

The Capitol

Albany, New York 12224

Re: SAM Party of New York v. Cuomo, et al., No. 20-CV-00323 (S.D.N.Y.)

Dear Ms. Fontaine:

Based on the request for representation in the above-referenced civil matter that is currently pending in the United States District Court for the Southern District of New York, and the facts and circumstances available to us, that it would be inappropriate for the Attorney General to represent the Governor in this matter.

We are, however, certifying to the State Comptroller that the Governor is entitled to be represented by private counsel under Public Officers Law § 17. Upon this certification, the State will pay for reasonable attorneys' fees and litigation expenses, subject to (1) certification by the Executive Chamber that the Governor is entitled to representation under Public Officers Law § 17, and (2) the audit and warrant of the State Comptroller. We suggest that you share this letter with the attorney retained to represent the Governor and notify him or her that the person to contact in the Comptroller's Office is Caitlin Helm, Senior Attorney, at (518) 408-3139.

Your attention is called to subdivision (3)(a) of the statute, which provides that the State may indemnify the Governor in the amount of any judgment obtained against him in any Court, or in the amount of any settlement or any claim, if the act or omission from which the judgment or settlement arose occurred while he was acting within the scope of his public employment or duties and did not result from intentional wrongdoing on his part. Please note that any decision regarding indemnification is made only after a judgment is rendered against him or at the time that a settlement is proposed.

Your attention is also called to subdivision (3)(b), which requires a defendant represented by private counsel to submit any proposed settlement to the Attorney General's Office for review

and approval as to form and amount. Therefore, should the Governor wish to consider settlement, he must contact this office prior to settling the case.

These and other provisions of Public Officers Law § 17 should be carefully studied, as it is important that all procedures be followed.

Further, if upon analysis of the case, the private counsel who will represent the Governor under Public Officers Law § 17 determines that the Governor has a compulsory counterclaim or a cross-claim, and believes that it would be legally appropriate and beneficial to his defense, and in the interest of the State of New York to interpose a counterclaim or cross-claim on his behalf for money damages against the plaintiffs, he or she may do so, but only under the following conditions:

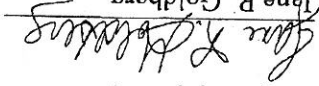
- 1) In order for the private counsel who will represent the Governor under Public Officers Law, § 17 to represent him on such a counterclaim or cross-claim, the Governor must agree that if the plaintiffs present him with a proposed settlement of the action against him and he rejects the settlement, he waives his right to indemnification under Public Officers Law, § 17 for the amount of any judgment, costs and attorneys' fees awarded against the Governor in excess of the amount of the proposed settlement.

- 2) The Governor must also assign to the State any damages awarded to him on the counterclaim or cross-claim up to an amount equal to any judgment, costs and attorneys' fees awarded to the plaintiffs against him. If there is an award in his favor in excess of any award, including costs and attorneys' fees, to the plaintiffs, that excess amount will belong to him. And in the event that the Governor's Public Officers Law § 17 private counsel is successful on his counterclaim or cross-claim, and the plaintiffs are denied any recovery, the entire amount of the judgment will belong to the Governor.

- 3) Finally, if the plaintiffs withdraw the action against the Governor or if it is dismissed before trial, and only the counterclaim or cross-claim is pending, private counsel will no longer represent the Governor at State expense on the counterclaim or cross-claim. Counsel must, however, take appropriate steps to protect the Governor's position in the litigation until he has had an opportunity to retain other counsel, or counsel may agree to continue to represent the Governor at his expense.

Should you or the attorney retained on behalf of the Governor have any questions regarding the contents of this correspondence, please feel free to contact me at (212) 416-6133.

Very truly yours,


Jane R. Goldberg
Assistant Attorney General

ORACLE Enterprise Payables

Invoice

Page: 1 of 1
Run Date: 2020-05-12
Run Time: 09:37:49

Business Unit: OSC01
Voucher Number: FKP0116
Voucher Style: REG
Supplier: 1000012560
Supplier Location: MAINCHECK
PROSKAUER ROSE LLP
PROSKAUER-001
11 TIMES SQUARE

Invoice Number: POL812-4INV#190142403
Invoice Date: 2020-05-07
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: NEW YORK, NY 10036
Control Group: 00
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Invoice Total: 51132.81

2/4/20-2/28/20

ok to pay
blue

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		Atty Fees & Expenses	0	0		51132.81	Distrib # 1 Account 60190 Amount 51132.81

Accounts Payable

Voucher

New Window

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

Business Unit OSC01

Voucher ID FKP0116

Voucher Style Regular

Supplier Name PROSKAUER ROSE LLP

11 TIMES SQUARE

NEW YORK, NY 10036

Entry Status Postable

Match Status No Match

Approval Status Approved

Post Status Posted

Budget Status Valid

Budget Misc Status Valid

View Related Payment Inquiry

Return to Search

Notify

Refresh

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

Invoice Date 05/07/2020

Invoice No POL812-4INV#190142403

Invoice Total 51,132.81 USD

Pay Terms Due Now

Voucher Source Online

Origin ONL

Created On 05/07/2020 2:22PM

Created By eperetz4

Last Update 05/08/2020 11:51AM

Modified By mwood15

ERS Type Not Applicable

Close Status Open

Add

Update/Display

STANDARD VOUCHER

SEE INSTRUCTIONS BEFORE COMPLETING

State
New York

Voucher Number K26116		Original Agency (limit to 30 spaces) OFFICE OF THE STATE COMPTROLLER		Interest Eligible (Y/N) @ P-Contract		Liability Date (MM/DD/YY)		Payment Date (MM/DD/YY)		OSC Use Only		Payee Amount		MIR Date (MM/DD/YY)		IRS Code		IRS Amount		Stat. Type		Statistic		Indicator-Depl		Indicator-Statewide	
Payee Name (limit to 30 spaces) PROSKAUER ROSE LLP		Payee Name (limit to 30 spaces) ELEVEN TIMES SQUARE		Address (limit to 30 spaces)		Address (limit to 30 spaces)		City (limit to 20 spaces) NEW YORK		State NY		Zip Code 10096-8299		Ref/Inv. No. (limit to 20 spaces) 190142403		Ref/Inv. Date (MM/DD/YY) 03/05/20		Description of Material/Service ATTORNEY FEES AND EXPENSES		Quantity		Unit		Price		Amount	

Purchase Order No. and Date		Description of Material/Service ATTORNEY FEES AND EXPENSES		Quantity		Unit		Price		Amount	
Control Number: 812-4		CUOMO FUSION VOTING CHALLENGE		2/4/20 - 2/28/20		FEBRUARY 1, 2020 to FEBRUARY 28, 2020					

Payee Certification I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded.		Payee's Signature in Ink <i>[Signature]</i>		Title CLIENT OPS MANAGER		Name of Company PROSKAUER ROSE LLP		Date 03/06/20	
FOR AGENCY USE ONLY		STATE COMPTROLLER'S PRE-AUDIT		CERTIFIED FOR PAYMENT OF NET AMOUNT		By		Date	
Total		Discount %		Net		51,132.81		51,132.81	

FOR AGENCY USE ONLY		STATE COMPTROLLER'S PRE-AUDIT		CERTIFIED FOR PAYMENT OF NET AMOUNT		By		Date	
I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are for use in the performance of the official functions and duties of this agency.		Authorized Signature in Ink <i>[Signature]</i>		Title MAR 10 2020		Special Approval (as Required)		By	
Expenditure		Liqudation		Cost Center Code		Cost Center Unit		Var	
Dept		Object		Accum		Dept		Statewide	
Amount		Org. Agency		PO/Contract		Line		F/P	

Distribution: Original to OSC with Copy to Agency/Department and Payee

Check if Continuation form is attached.

Federal ID 13-1840454

ANDREW CUOMO, AS GOVERNOR OF STATE OF NY

110 STATE STREET
ALBANY, NY 12236

Attention: CAITLIN HEIM, ASSOCIATE ATTORNEY

Matter Name: SAM PARTY V. CUOMO

FOR LEGAL SERVICES RENDERED

for the period ending February 29, 2020 as set forth in the attached
client invoice.

Disbursements and Other Charges

Total this Invoice

\$ 51,132.81

132.81

\$ 51,000.00

PAYMENT MAY BE MADE BY WIRE TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK, NY 10005
ACCOUNT NO. 02838341
ABA NO. 021-000089
INTERNATIONAL SWIFT NO. CITIUS33
REFERENCE: 50577.0002

DETAIL DESCRIPTION OF SERVICES RENDERED:

Date	Attorney	Description	Hours
02/04/20	AK	Review/analysis of [REDACTED] discussion [REDACTED] w. [REDACTED]	2.20
02/06/20	AK	Call [REDACTED]	0.40
02/10/20	AK	Discuss [REDACTED]	0.50
02/11/20	MAC	Telephone conference [REDACTED] conference with [REDACTED]	0.50
02/11/20	MAC	Memo [REDACTED] review [REDACTED] prepare for [REDACTED]	1.20
02/11/20	AS	Reviewed and annotated [REDACTED] reviewed [REDACTED]	1.00
02/11/20	AK	Discuss [REDACTED] call [REDACTED] read [REDACTED]	0.50
02/12/20	MAC	Conference [REDACTED] telephone conference [REDACTED]	2.00
02/12/20	AS	Meeting [REDACTED]	0.80
02/12/20	AS	Reviewed [REDACTED]	1.50
02/12/20	AK	review [REDACTED] discussion [REDACTED] call with [REDACTED]	4.40
02/12/20	JMA	Review and analyze SAM Party complaint; draft [REDACTED] review and analyze [REDACTED]	3.10
02/13/20	AS	Reviewed emails [REDACTED]	0.10
02/13/20	AS	Research [REDACTED]	1.20
02/13/20	AK	Read/analyze [REDACTED]	0.70
02/14/20	AS	Research [REDACTED]	2.00
02/14/20	AS	Research [REDACTED]	0.40
02/14/20	AS	Began preparing memo [REDACTED]	0.50
02/15/20	AS	Research [REDACTED]	1.10
02/16/20	AS	Research [REDACTED]	0.70
02/17/20	AS	[REDACTED] research [REDACTED]	1.00

Date	Attorney	Description	Hours
02/17/20	JMA	Review and analyze [REDACTED] [REDACTED]; review and analyze [REDACTED] [REDACTED] reviewing and [REDACTED]	2.90
02/18/20	MAC	Review [REDACTED]	0.50
02/18/20	AS	Wrote memo [REDACTED]	1.50
02/18/20	JMA	Continue reviewing, analyzing, and annotating cases [REDACTED] [REDACTED] conduct [REDACTED] [REDACTED]; review, analyze, and synthesize research; draft [REDACTED] [REDACTED] Strategy conference with team; review [REDACTED] telephone conference with [REDACTED]	7.80
02/19/20	MAC	Meeting [REDACTED]	0.70
02/19/20	AS	Attended [REDACTED] meeting [REDACTED]	0.50
02/19/20	AS	Research [REDACTED] and email [REDACTED]	0.60
02/19/20	AS	Search [REDACTED] email [REDACTED]	0.20
02/19/20	AK	Review and analyze [REDACTED] discuss analysis [REDACTED]	2.30
02/19/20	JMA	Draft [REDACTED] review and analyze [REDACTED] [REDACTED] attend [REDACTED] exchange team emails [REDACTED] participate in call [REDACTED]	4.30
02/20/20	MAC	Telephone conference [REDACTED] memo [REDACTED] telephone conference [REDACTED]	1.00
02/20/20	AK	Emails with client re [REDACTED] memo [REDACTED]	0.50
02/21/20	MAC	Telephone conference [REDACTED] memo [REDACTED]	1.00
02/21/20	AK	Call re [REDACTED] review of research; review of [REDACTED]	1.80
02/21/20	JMA	Review [REDACTED]	0.20
02/24/20	MAC	Memo [REDACTED] telephone conference with Melissa; telephone conference [REDACTED] with Kumiiki regarding strategy; [REDACTED]	1.00
02/24/20	AS	Video [REDACTED]	1.20
02/25/20	MAC	Conference [REDACTED]; telephone conference [REDACTED] telephone conference with [REDACTED]	2.00

Date	Attorney	Description	Hours
02/25/20	MAC	Conference [redacted] revise [redacted] revise [redacted]	2.00
02/25/20	AS	Meeting [redacted]	0.70
02/25/20	AS	Research [redacted]	1.80
02/25/20	JMA	Review and analyze [redacted] draft [redacted] review and analyze [redacted]	2.30
02/26/20	MAC	Review [redacted] review [redacted]	2.00
02/26/20	AS	Meeting [redacted]	1.30
02/26/20	AS	Research [redacted]	0.50
02/26/20	JMA	Continue research [redacted]	5.20
02/27/20	MAC	review [redacted] draft [redacted] review with argument [redacted] Memo regarding [redacted] telephone conference [redacted]	1.30
02/27/20	AS	Search [redacted]	0.50
02/27/20	AS	Review [redacted] analysis [redacted]	0.40
02/27/20	AS	Drafted [redacted] Email [redacted]	2.00
02/28/20	AS	Video [redacted]	1.80
02/28/20	AS	Drafted [redacted]	1.50
02/28/20	JMA	Review and analyze email [redacted] respond [redacted] review and analyze [redacted] review [redacted] wait [redacted] exchange [redacted] continue [redacted]	3.80

Attorney

ALEXANDER KAPLAN
 MICHAEL A. CARDOZO
 Total For Partner
 ANISHA SHENAI
 JULIA M. ANSANELLI
 Total For Associate

Professional Fees

85.00

\$ 51,000.00

55.20

33,120.00

29.60 ✓

600.00 ✓ 17,760.00

25.60 ✓

600.00 ✓ 15,360.00

29.80

17,880.00

16.50 ✓

600.00 ✓ 9,900.00

13.30 ✓

600.00 ✓ 7,980.00

Hours

Rate

Amount

Disbursements and Other Charges
 Word Processing
 Proofreading
 Delivery Services
 Copying & Printing
 Disbursements and Other Charges
 Total this Invoice

Amount
 97.50
 17.60
 13.36
 4.35

\$ 132.81

\$ 51,132.81



Proskauer Rose LLP Eleven Times Square New York, NY 10036-8299

REMITTANCE ADVICE

Federal ID [REDACTED]

ANDREW CUOMO, AS GOVERNOR OF STATE OF NY
110 STATE STREET
ALBANY, NY 12236

Invoice No. 190142403
Client/Matter No. 50577.0002
March 5, 2020

Remit To:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attention: Accounts Receivable

Total this Invoice

\$ 51,132.81

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

PAYMENT MAY BE MADE BY WIRE TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK, NY 10005
ACCOUNT NO. 02838341
ABA NO. [REDACTED]
INTERNATIONAL SWIFT NO. CITIUS33
REFERENCE: 50577.0002

Invoice

Business Unit:
 Voucher Number:
 Voucher Style:
 Supplier:
 Supplier Location:

OSC01
 FKPO136
 REG
 1000012560
 MAINCHECK
 PROSKAUER ROSE LLP
 PROSKAUER-001
 11 TIMES SQUARE

Payment Terms:
 Control Group:
 Related Voucher Number:
 Lease Number:

NEW YORK, NY 10036
 00

2/24/20 - 3/31/20

Page: 1 of 1
 Run Date: 2020-05-12
 Run Time: 10:24:14

Invoice Number: POL812-41INV#190145310
 Invoice Date: 2020-05-12
 Miscellaneous: 0
 Freight: 0
 VAT: 0

Currency: USD
 Use Tax: 0
 VAT Not on Invoice: 0

Invoice Total: 78133.55

ok to pay
[Signature]

Voucher Line Information						
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount
1		ATTORNEY FEES & EXPENSES	0	0		78133.55
Distribution Information						Amount
	Distrib #	Account				Amount
	1	[REDACTED]				78133.55

Accounts Payable

Regular Entry



Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

Business Unit OSC01

Voucher ID FKPD136

Voucher Style Regular

Supplier Name PROSKAUER ROSE LLP

11 TIMES SQUARE

NEW YORK, NY 10036

Entry Status Postable

Match Status No Match

Approval Status Pending

Post Status Unposted

Budget Status Not Chkd

Budget Misc Status Valid

View Related Payment Inquiry

Go

Refresh

Notify

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

Add

Update/Display

Pay Terms Due Now

Voucher Source Online

Origin ONL

Created On 05/12/2020 10:22AM

Created By moliver6

Last Update 05/12/2020 10:24AM

Modified By moliver6

ERS Type Not Applicable

Close Status Open

Federal ID [REDACTED]

ANDREW CUOMO, AS GOVERNOR OF STATE OF NY

Invoice No. 190145310
Client/Matter No. 50577.0002
April 6, 2020

Matter Name: SAM PARTY V. CUOMO

FOR LEGAL SERVICES RENDERED
for the period ending March 31, 2020 as set forth in the attached
client invoice.

Disbursements and Other Charges
Total this Invoice \$ 78,133.55

Outstanding Invoices				
Date	Invoice	Amount	Payments Received	Remaining Balance
03/05/20	190142403	51,132.81	0.00	51,132.81
Total Outstanding Invoices				\$ 51,132.81
Total Due				\$ 129,266.36

PAYMENT MAY BE MADE BY WIRE TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK, NY 10005
ACCOUNT NO. 02838341
ABA NO. 021-000089
INTERNATIONAL SWIFT NO. CITIUS33
REFERENCE: 50577.0002

DETAIL DESCRIPTION OF SERVICES RENDERED:

Date	Attorney	Description	Hours
02/24/20	AK	Call [REDACTED] coordination	2.10
02/25/20	AK	Call [REDACTED] review/analysis	2.10
02/26/20	AK	Review [REDACTED] discuss	1.60
02/27/20	AK	Discuss [REDACTED] review/	0.90
02/28/20	MAC	Review [REDACTED] memo	0.70
02/28/20	AK	Review [REDACTED]	0.80
02/29/20	JMA	and review and respond [REDACTED] research	2.00
03/02/20	MAC	Revise [REDACTED] telephone conference	1.00
03/02/20	MAC	Prepare [REDACTED]	1.00
03/02/20	AS	Call [REDACTED]	0.20
03/02/20	AS	Meeting [REDACTED]	0.80
03/02/20	AS	Revised draft [REDACTED]	1.20
03/02/20	AK	Review [REDACTED] call	3.10
03/02/20	JMA	Continue research [REDACTED]	2.50
03/03/20	MAC	Revise answer; prepare for call [REDACTED] telephone conference with	1.50
03/03/20	AS	Correspondence [REDACTED]	0.10
03/03/20	AK	Complete review and edit [REDACTED] prep [REDACTED] discuss	3.60

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>
03/03/20	JMA	Exchange emails	4.90
03/04/20	MAC	Conference call	2.00
03/04/20	AS	Meeting	0.70
03/04/20	AS	research regarding	0.50
03/04/20	AK	Call	2.30
03/04/20	JMA	Continue reviewing and analyzing	2.80
03/05/20	MAC	Review	1.00
03/05/20	AS	research	0.50
03/05/20	AK	Review	3.40
03/05/20	JMA	Review and analyze	3.70
03/06/20	MAC	Continued review	0.80
03/06/20	AS	research	4.00
03/06/20	AK	Calls and emails	0.80
03/06/20	JMA	Review and analyze	4.00
03/08/20	JMA	Continue research and review and analyze	3.90
03/09/20	MAC	Conference	0.50
03/09/20	MAC	Review	0.50

Date Attorney Description Hours

03/09/20	AS	Factual research	3.80
03/09/20	AK	Review and revise	2.30
03/09/20	JMA	Draft	7.80
03/10/20	MAC	Telephone conference	0.80
03/10/20	MAC	Telephone conference	0.80
03/10/20	AS	research	4.00
03/10/20	AK	Review/edit	5.40
03/10/20	JMA	Continue conducting research, reviewing and analyzing	2.60
03/11/20	MAC	Telephone conference	2.00
03/11/20	AS	Reviewed and responded	0.20
03/11/20	CPP	Telephone conference	1.80
03/11/20	AK	Review/revise	4.20
03/11/20	ILA	(1) Call	1.20
03/12/20	MAC	Revise	1.00
03/12/20	AS	Call	0.10
03/12/20	AS	Reviewed	1.50
03/12/20	SEC	Prepare	1.80

Date	Attorney	Description	Hours
03/12/20	IVG	Prepared [REDACTED] Download	1.00
03/12/20	AK	Review [REDACTED] mailed [REDACTED]	3.70
		call [REDACTED] call [REDACTED] final; finalize [REDACTED]	
		and file [REDACTED]	
03/12/20	MJFM	Open [REDACTED] E file [REDACTED] (1)	1.10
03/12/20	JMA	Complete drafting, reviewing, and revising [REDACTED] exchange [REDACTED] coordinate [REDACTED] exchange [REDACTED]	4.10
03/13/20	MAC	Telephone conference [REDACTED]	0.30
03/13/20	MAC	Review [REDACTED] memo [REDACTED] telephone [REDACTED]	1.50
03/13/20	AS	Reviewed [REDACTED]	0.10
03/13/20	CPP	Draft [REDACTED] correspond [REDACTED]	1.30
03/13/20	AK	Review [REDACTED] Call [REDACTED]	2.10
		Call [REDACTED] review [REDACTED]	
03/13/20	JMA	Review [REDACTED] review [REDACTED]	0.50
03/15/20	AK	Review and edit [REDACTED]	0.50
03/15/20	AK	Read [REDACTED]	0.80
03/16/20	MAC	Conference [REDACTED]	0.30
03/16/20	AK	Call [REDACTED] call [REDACTED] emails [REDACTED]	1.10
03/17/20	MAC	Conference call [REDACTED]	0.50
03/17/20	AK	Call [REDACTED] review [REDACTED]	1.20
03/18/20	AK	Review [REDACTED]	0.70
		call [REDACTED]	
03/18/20	TLA	Review, comment on and advise [REDACTED]	0.40
03/19/20	MAC	Review [REDACTED]	1.00
03/19/20	AK	Review and revise [REDACTED] review and edit [REDACTED]	0.70
03/20/20	MAC	Conference [REDACTED] review [REDACTED] telephone conference [REDACTED]	0.50

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>
03/20/20	AS	Reviewed	0.60
03/20/20	AK	Review	0.90
03/21/20	MAC	Review	1.00
03/23/20	AK	Emails	0.30
03/24/20	MAC	Conference call	0.50
03/24/20	AS	Call	0.50
03/24/20	AK	Review	0.80
03/24/20	JMA	Team call	0.80
03/25/20	AK	Call	0.90
03/26/20	MAC	Conference	0.50
03/26/20	AK	Review	0.40
03/27/20	MAC	Email and telephone conference	1.00
03/27/20	AK	Review	1.70
03/31/20	AK	Emails	0.30

Attorney		
ALEXANDER KAPLAN	48.70	600.00
MICHAEL A. CARDOZO	20.70	600.00
Total For Partner	69.40	
ANISHA SHENAI	18.80	600.00
JULIA M. ANSANELLI	39.60	600.00
Total For Associate	58.40	
SARA E. CODY	1.80	150.00
Total For Legal Assistant	1.80	
CATHLEEN P. PETERSON	3.10	150.00
Total For Prac. Support	3.10	
ILL-LLYA V. GILLARD-MOORE	1.00	150.00
Total For Lit. Support	1.00	
ISAAC L. ANTOON	1.60	150.00
Total For Prac. Support	1.60	
MARY JANE F. MCALNAVY	1.10	150.00
Total For Lit. Support	1.10	
Professional Fees	136.40	
Disbursements and Other Charges		147.30
Copying & Printing		16.25
Word Processing		
Disbursements and Other Charges		163.55
Total this Invoice		78,133.55

Michael A. Cardozo
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April 8, 2020

General State Charges Unit
Bureau of Financial Administration
Office of the State Comptroller
110 State Street
Albany, NY 12236

Re: SAM Party of New York v. Cuomo, et al.
Index No. 1:20-CV-00323, SONY Control Number 812-4

Dear Madam/Sir:

Enclosed is our invoice and the voucher for services rendered for the period ending March 31, 2020 in connection with the above-referenced matter.

Also enclosed is a completed Substitute Form W-9 and this firm's W-9.

I also call your attention to our invoice of February 29, 2020 in the amount of \$51,132.81 that remains outstanding.

Very truly yours,



Michael A. Cardozo

Enclosure

NYS COMPTROLLER'S
OFFICE OF
FINANCE
015842 15 APR 2020 10:28