

**EXHIBIT “1”**



Jacob L. Houmand, Esq.  
Houmand Law Firm, Ltd.  
9205 West Russell Road  
Building 3, Suite 240  
Las Vegas, NV 89148

**Re: Graham, Robert C.**

Invoice No.  
Date 11/05/2019  
Client No. 320138-055

<b>Fees for services rendered for the period March 9, 2017 through June 30, 2019.</b>
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Professional	Date	Description of Services	Rate	Hours	Fees
Carol Herdman	3/9/2017	Prepared engagement letter with blended rate verbiage and e-mailed to J. O'Grady for review.	135.00	0.6	81.00
Carol Herdman	3/10/2017	Put engagement letter into proofing. Made proofing edits, finalized with H. Klein's electronic signature, and e-mailed to J. O'Grady and cc'd H. Klein.	135.00	0.7	94.50
Carol Herdman	3/22/2017	New client sheet. ISO, imported H. Kleins's signature and corrected his designation section, dated, generated pdf and e-mailed to J. O'Grady to forward.	135.00	0.5	67.50
John O'Grady	3/23/2017	Review of filings and communications with Jacob.	330.00	1.0	330.00
Carol Herdman	3/28/2017	Printed e-mail attachments and put in a binder for H. Klein.	135.00	0.2	27.00
Hubert Klein	4/27/2017	Review of engagement issues and planning.	515.00	1.2	618.00
John O'Grady	4/28/2017	Emails re: conference call.	330.00	0.1	33.00
Hubert Klein	4/28/2017	Review of engagement issues and related discovery issues for follow-up with counsel.	515.00	1.2	618.00
John O'Grady	5/1/2017	Preparation for and conference call with counsel regarding analysis to be performed.	330.00	1.0	330.00
Hubert Klein	5/1/2017	Preparation for and attendance in conference call with counsel	515.00	1.4	721.00
Michael DaCosta	5/2/2017	Created a document inventory and began populating it with the documents received thus far.	195.00	6.5	1,267.50
John O'Grady	5/2/2017	Download and review of documents provided via portal. Discussion with M. DaCosta regarding matter.	330.00	1.5	495.00
Michael DaCosta	5/3/2017	Continued updating document inventory. Restored QuickBooks Files.	195.00	5.2	1,014.00
Hubert Klein	5/3/2017	Review of documents and discovery issues.	515.00	2.5	1,287.50
Michael DaCosta	5/4/2017	Completed Document inventory.	195.00	1.7	331.50
John O'Grady	5/4/2017	Review of documents provided. Discussion of analysis with A. Davis.	330.00	0.5	165.00
Andrew Davis	5/5/2017	Prepared account balance analysis schedule for BOA 4971, 5593, 5603, 5675, 6298, 9946, Bank of Colorado 9781, and 9805, and Capital One 0905 and 5274.	190.00	7.8	1,482.00
John O'Grady	5/5/2017	Follow up re: QuickBooks passwords, etc.	330.00	0.2	66.00
Hubert Klein	5/8/2017	Review of various filings and related attachments.	515.00	1.0	515.00
John O'Grady	5/9/2017	Download of additional documents from shared file room.	330.00	0.2	66.00
Michael DaCosta	5/9/2017	Restored and updated company QuickBooks file.	195.00	1.0	195.00
Andrew Davis	5/10/2017	Prepared account balance analysis for First Bank account #1368 and Nevada State Bank account #5225.	190.00	0.7	133.00
Hubert Klein	5/10/2017	Review of documents and open discovery issues.	515.00	1.8	927.00



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Andrew Davis	5/11/2017	Prepared account balance analysis for Nevada State Bank 3385, Utah Community Credit Union 3263, and 2630, First Bank 1558, 1583, 3499, 5942, 6139, 6147, 6176, 8765, 8882, 8990, 9050, 9165.	190.00	5.3	1,007.00
John O'Grady	5/11/2017	Discussion with A. Davis to update on status of initial bank account analysis.	330.00	1.0	330.00
Andrew Davis	5/12/2017	Prepared account balance analysis for CNB 0987, 3161, 3536, 6888, 1389, 4004, 4152, and Chase 8226, 5345, 3986, 0627, 9529, 7258, 8215, 5220, 8690, and 0250.	190.00	8.2	1,558.00
Andrew Davis	5/15/2017	Prepared account balance analysis for Scottrade account number 4792 and 5282.	190.00	2.0	380.00
Hubert Klein	5/16/2017	Review of case status and related planning.	515.00	1.3	669.50
Hubert Klein	5/22/2017	Review of documents and e-mails.	515.00	1.4	721.00
Hubert Klein	5/23/2017	Review of information produced to date.	515.00	1.1	566.50
Andrew Davis	5/25/2017	Compared QuickBooks files with transactions on bank statements to check for accuracy of QuickBooks transactions.	190.00	4.0	760.00
John O'Grady	5/30/2017	Follow up discussions on analysis. Review of QuickBooks file provided in production.	330.00	1.5	495.00
Hubert Klein	5/30/2017	Review of various information in QuickBooks file.	515.00	1.8	927.00
Andrew Davis	5/31/2017	Entered transactions from Attorney Client Trust account (1389) from Jan 2010 to Nov 2010 into QuickBooks.	190.00	9.0	1,710.00
John O'Grady	5/31/2017	Email communication with counsel re: conference call.	330.00	0.2	66.00
Andrew Davis	6/1/2017	Reconciled previous balance with statements and entered transactions from Attorney Client Trust account (1389) from Dec 2010 to Oct 2011 into QuickBooks.	190.00	9.1	1,729.00
Andrew Davis	6/2/2017	Entered transactions from Attorney Client Trust account (1389) from Nov 2011 to Sep 2012 into QuickBooks.	190.00	7.1	1,349.00
Hubert Klein	6/2/2017	Review of QuickBooks records and related documents provided.	515.00	3.5	1,802.50
Andrew Davis	6/3/2017	Entered transactions from Attorney Client Trust account (1389) for Sep 2012 into QuickBooks.	190.00	0.8	152.00
Andrew Davis	6/4/2017	Entered transactions from Attorney Client Trust account (1389) for Nov 2012 into QuickBooks.	190.00	0.8	152.00
Andrew Davis	6/5/2017	Entered transactions from Attorney Client Trust account (1389) for Dec2012 - June 2013 into QuickBooks.	190.00	4.9	931.00
Andrew Davis	6/6/2017	Entered transactions from Attorney Client Trust account (1389) for July 2013 - Feb 2014 into QuickBooks.	190.00	5.8	1,102.00



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John O'Grady	6/7/2017	Review of restored QuickBooks files for operating account and trust for detail related to outstanding attorney fees.	330.00	1.3	429.00
		Discussions on status with A. Davis and email communication with counsel. Download of deposit date and all years general ledger from restored Trust QuickBooks account for further analysis.			
Andrew Davis	6/7/2017	Entered transactions from Attorney Client Trust account (1389) for Mar 2014 - Dec 2014 into QuickBooks.	190.00	8.4	1,596.00
John O'Grady	6/8/2017	Preparation for and conference call with counsel re: status.	330.00	0.5	165.00
Andrew Davis	6/8/2017	Entered transactions from Attorney Client Trust account (1389) for Jan 2015 - Sep 2015 into QuickBooks. Call with attorney.	190.00	6.5	1,235.00
Andrew Davis	6/9/2017	Entered transactions from Attorney Client Trust account (1389) for Oct 2015 - Dec 2015 into QuickBooks.	190.00	2.5	475.00
Andrew Davis	6/12/2017	Entered transactions from Attorney Client Trust account (1389) for Jan 2016 - Sep 2015 into QuickBooks.	190.00	6.4	1,216.00
Hubert Klein	6/12/2017	Review of information and data for reconstruction of original entry.	515.00	2.5	1,287.50
Andrew Davis	6/13/2017	Entered transactions from Attorney Client Trust account (1389) for Oct 2016 - Dec 2016 and Operating account (0987) from March to April 2014 into QuickBooks.	190.00	3.6	684.00
Hubert Klein	6/13/2017	Review and analysis of work done on records reconstruction to date.	515.00	0.6	309.00
Andrew Davis	6/14/2017	Entered transactions from Operating account (0987) from April 2014 to Sep 2014 into QuickBooks.	190.00	4.6	874.00
Hubert Klein	6/14/2017	Review of engagement status and other open issues.	515.00	0.7	360.50
Andrew Davis	6/15/2017	Entered transactions from Operating account (0987) from Oct 2014 to July 2015 into QuickBooks.	190.00	8.8	1,672.00
John O'Grady	6/15/2017	Various discussions re: analysis of banking activity to date.	330.00	1.0	330.00
Andrew Davis	6/16/2017	Entered transactions from Operating account (0987) from Aug 2015 to Feb 2016 into QuickBooks.	190.00	5.6	1,064.00
Andrew Davis	6/19/2017	Entered transactions from Operating account (0987) from Mar 2016 to Aug 2016 into QuickBooks.	190.00	6.3	1,197.00
Hubert Klein	6/19/2017	Review of records reconstruction to date.	515.00	1.4	721.00
Andrew Davis	6/20/2017	Entered transactions from Operating account (0987) from Sep 2016 to Dec 2016 into QuickBooks.	190.00	3.6	684.00
Hubert Klein	6/21/2017	Review of transfer and related accounts included in analysis.	515.00	1.8	927.00
Andrew Davis	6/27/2017	Met with J. O'Grady to discuss case analysis. Began entering deposit detail for Attorney Client trust account 1359.	190.00	2.5	475.00



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John O'Grady	6/27/2017	Review of matter with Andy Davis. Review of postings. Review of old Trust acct QuickBooks.	330.00	4.0	1,320.00
Andrew Davis	6/28/2017	Entered deposit detail for Attorney Client trust account 1359 from Feb 2014 to the end of 2016.	190.00	6.7	1,273.00
Andrew Davis	6/29/2017	Entered deposit detail into QuickBooks for Client Attorney trust account (1359) for Jan 2010 - Dec 2012.	190.00	3.8	722.00
Andrew Davis	6/29/2017	Entered deposit detail into QuickBooks for Client Attorney trust account (1359) for Jan 2010 - Dec 2012.	190.00	3.8	722.00
John O'Grady	7/10/2017	Review of Trust account activity for years 2010 - 2015. Began preparation of notes, summary analysis.	330.00	1.0	330.00
John O'Grady	7/11/2017	Review of Trust account activity. Compared unidentified transactions to Robert Graham maintained QuickBooks file for Trust account. Reclassified various transactions.	330.00	6.5	2,145.00
Hubert Klein	7/12/2017	Review of analysis and work done to date.	515.00	2.2	1,133.00
John O'Grady	7/13/2017	Continued review of transactions in Trust account and comparison of QuickBooks files.	330.00	2.5	825.00
John O'Grady	7/14/2017	Revised client list in EA reconstructed QuickBooks account.	330.00	2.0	660.00
Christie Dougherty	7/17/2017	Compared QuickBooks accounts for 10/31/11-1/31/13 to the bank statements to determine any unrecorded payments during the years.	205.00	4.7	963.50
Christie Dougherty	7/18/2017	Compared QuickBooks accounts for 1/1/13-12/31/13 and 1/1/10-11/30/10 to the bank statements to determine any unrecorded payments during the years.	205.00	7.2	1,476.00
Christie Dougherty	7/19/2017	Compared QuickBooks accounts for 1/1/10-10/31/11 and 1/1/14-2/28/14 to the bank statements to determine any unrecorded payments during the years.	205.00	3.3	676.50
John O'Grady	7/19/2017	Review of analysis being prepared by C. Dougherty.	330.00	0.3	99.00
Hubert Klein	7/21/2017	Review of open issues and analysis done to date.	515.00	1.3	669.50
Hubert Klein	7/25/2017	Review of analysis and related support and open issues for same.	515.00	2.2	1,133.00
Andrew Davis	7/26/2017	Prepared disbursement schedule for CNB 6888 from Jan 2010 - Mar -2011.	190.00	2.2	418.00
John O'Grady	7/26/2017	Continued work on review of account transaction activity. Directed A. Davis to review activity in Petty Cash account.	330.00	2.0	660.00
Andrew Davis	7/27/2017	Prepared disbursement schedule for CNB 6888 from Apr 2011 - Dec 2016.	190.00	6.2	1,178.00
John O'Grady	7/27/2017	Review and revised account activity for Trust Account 1389 and Operating Account 0987.	330.00	10.0	3,300.00
Hubert Klein	7/27/2017	Review of analysis and reconstructions prepared to date and related information provided to counsel on same.	515.00	2.2	1,133.00



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John O'Grady	7/28/2017	Review and revised account activity for Trust Account 1389 and Operating Account 0987. Prepared print outs and email summary for counsel.	330.00	5.0	1,650.00
Hubert Klein	7/28/2017	Additional review of findings to date summary sent to counsel. Includes review of source documents and internal discussions on related presentation of same.	515.00	2.8	1,442.00
Andrew Davis	8/1/2017	Added formulas to Account 6888 disbursement schedule to show totals by category.	375.00	0.4	150.00
Hubert Klein	8/1/2017	Review of analysis done to date and related tracing of funds from Trust to Operating account and subsequent disbursement from same. Analysis of disbursement categories and monies used for personal consumption.	375.00	2.3	862.50
Andrew Davis	8/3/2017	Prepared disbursement schedule for CNB 7258 from Jan 2014 - Oct 2014.	375.00	2.4	900.00
John O'Grady	8/3/2017	Discussions with A. Davis regarding analysis. Review account activity for additional accounts to review in detail.	375.00	0.5	187.50
Hubert Klein	8/3/2017	Review of information and related analysis on tracking of funds.	375.00	3.2	1,200.00
Andrew Davis	8/4/2017	Prepared disbursement schedule for CNB 7258 from Nov 2014 - June 2015.	375.00	2.6	975.00
John O'Grady	8/4/2017	Review of EA reconstructed QuickBooks file and restored Graham QuickBooks files for information related to mortgage payments on personal residences. Follow up emails regarding same.	375.00	1.3	487.50
Hubert Klein	8/7/2017	Follow-up reviewed and discussion of findings to date.	375.00	2.3	862.50
Andrew Davis	8/8/2017	Prepared disbursement schedule for CNB 7258 for July 2015.	375.00	0.5	187.50
Andrew Davis	8/9/2017	Prepared disbursement schedule for CNB 7258 for Aug and Sep 2015	375.00	0.8	300.00
John O'Grady	8/10/2017	Related follow up analysis of mortgage payments, etc.	375.00	1.2	450.00
Andrew Davis	8/11/2017	Prepared disbursement schedule for CNB 7258 for Oct - Dec 2015, and part of Jan 2016.	375.00	1.6	600.00
Andrew Davis	8/13/2017	Prepared disbursement schedule for CNB 7258 for Jan - Mar 2016.	375.00	1.4	525.00
Andrew Davis	8/14/2017	Prepared disbursement schedule for CNB 7258 for Apr - Aug 2016.	375.00	2.4	900.00
Hubert Klein	8/14/2017	Review of open engagement issues and status of analysis done to date. Call to counsel for updated and related next steps.	375.00	2.2	825.00
Andrew Davis	8/15/2017	Prepared disbursement schedule for Chase 7258 for Sep - Dec 2016 and Chase 8226 Apr - June 2012.	375.00	2.1	787.50



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Carleen Schoonover	8/15/2017	Create permanent file and redrope.	375.00	0.2	75.00
John O'Grady	8/15/2017	Administrative matters regarding case.	375.00	0.5	187.50
John O'Grady	8/15/2017	Review of ancillary bank account analysis prepared by A. Davis.	375.00	2.0	750.00
Andrew Davis	8/16/2017	Prepared disbursement schedule for Chase 8226 July 2012 - Aug 2013.	375.00	2.8	1,050.00
Andrew Davis	8/17/2017	Prepared disbursement schedule for Chase 8226 Sep 2013 - Apr 2015.	375.00	3.6	1,350.00
Andrew Davis	8/18/2017	Prepared disbursement schedule for Chase 8226 May 2015 - Mar 2016.	375.00	3.7	1,387.50
Andrew Davis	8/19/2017	Prepared disbursement schedule for Chase 8226 April 2016 - Aug 2016.	375.00	1.0	375.00
Andrew Davis	8/21/2017	Prepared disbursement schedule for Chase 8226 Sep 2016 - Dec 2016 and Chase 5220 Jan 2012 - July 2012.	375.00	1.3	487.50
Hubert Klein	8/21/2017	Review of open engagement issues.	375.00	0.8	300.00
John O'Grady	8/21/2017	Review of additional bank account analysis prepared by Andy Davis.	375.00	1.0	375.00
John O'Grady	8/22/2017	Continued review of bank statement analysis schedules prepared by Andy Davis.	375.00	1.2	450.00
Andrew Davis	8/23/2017	Prepared disbursement schedule for Chase 5220 July 2012 - April 2015.	375.00	1.0	375.00
Andrew Davis	8/24/2017	Prepared disbursement schedule for Chase 5220 April 2015 - Dec 2016.	375.00	1.4	525.00
John O'Grady	8/24/2017	Review of additional bank statement analysis prepared.	375.00	1.5	562.50
Hubert Klein	8/25/2017	Review of analysis done to date and open issues. Review of engagement status.	375.00	2.2	825.00
Hubert Klein	8/29/2017	Review of analysis and related engagement status.	375.00	1.1	412.50
Hubert Klein	9/5/2017	Review of engagement status and related inquiry of next steps.	375.00	0.5	187.50
Hubert Klein	9/8/2017	Review of engagement status and related report deadlines.	375.00	0.3	112.50
Hubert Klein	9/14/2017	Review of engagement status and related open issues.	375.00	1.5	562.50
Hubert Klein	9/15/2017	Review of open issues and related status of work done to date.	375.00	0.8	300.00
Hubert Klein	10/4/2017	Call to the office of Jacob Houmand, Esq. regarding engagement issues.	375.00	0.1	37.50
Hubert Klein	10/6/2017	Review of communications from counsel and related call to counsel to discuss engagement status.	375.00	0.3	112.50
Hubert Klein	10/20/2017	Call to counsel on engagement status.	375.00	0.1	37.50
Hubert Klein	10/25/2017	Review of engagement status.	375.00	0.5	187.50



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Hubert Klein	11/3/2017	Review of engagement status and related email communication from counsel.	375.00	0.5	187.50
Hubert Klein	11/6/2017	Work on engagement analysis.	375.00	3.2	1,200.00
John O'Grady	12/18/2017	Review of all analysis prepared to date to prep for telephone call with counsel.	375.00	2.0	750.00
John O'Grady	1/10/2018	Email communication with counsel. Preparation of summary schedule of all vendors and total payments for counsel review.	375.00	3.0	1,125.00
John O'Grady	3/9/2018	Preparation for and conference call with counsel to discuss case status.	340.00	1.0	340.00
John O'Grady	7/18/2018	Review of email from Jacob regarding AMEX payments. Review of DropBox provided information from AMEX. Discussion with H. Klein and A. Davis regarding additional procedures.	340.00	1.3	442.00
Andrew Davis	7/23/2018	Checked completeness of QuickBooks records to AMEX statements received. Prepared schedule of all AMEX business credit card payments from 2013 forward and reconciled to payments recorded in QuickBooks file.	210.00	2.3	483.00
John O'Grady	8/22/2018	Review of EA working QB file for AMEX payments. Determined that payees were not all listed properly. Began revisions to working file.	350.00	7.5	2,625.00
John O'Grady	8/23/2018	Work on AMEX summary report. Traced additional payments to accounts not included in reconstruction analysis. Prepared email with analysis to counsel.	350.00	3.0	1,050.00
John O'Grady	8/27/2018	Updated AMEX payment analysis for 2010 through 2013 for both corporate AMEX account and personal AMEX account. Prepared for counsel.	350.00	5.5	1,925.00
Dianne Bolsch	9/25/2018	Enter transactions for 2010, 2011, & 2012 from Chase 3-8226 & 7-5345.	375.00	1.7	637.50
John O'Grady	9/25/2018	Review of email from Jacob regarding additional review of vendors. Review of vendor lists and discussed with Dianne Bolsch.	375.00	1.0	375.00
Dianne Bolsch	9/26/2018	Enter transactions for 2010, 2011, & 2012 from Chase 3986; 0627; 9529 and began 7258.	375.00	3.0	1,125.00
John O'Grady	9/26/2018	Follow up re: additional analysis.	375.00	0.1	37.50
Dianne Bolsch	9/28/2018	Enter expenses for Allen Advertising and BOA for Chase 8690 & 0250, and CNB account 364000987 and 364003161.	375.00	6.6	2,475.00
Dianne Bolsch	10/1/2018	Enter expenses for Allen Advertising and BOA for CNB account ending 6888 and began account ending 1389.	375.00	1.2	450.00





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Hubert Klein	10/2/2018	Review of analysis and additional requests from counsel for preference payments.	375.00	1.6	600.00
Dianne Bolsch	10/2/2018	Enter expenses for Allen Advertising and BOA for CNB account ending 1389 for 2011 & 2012. Formatted final spreadsheets.	375.00	1.0	375.00
John O'Grady	10/2/2018	Review of vendor analysis updated by Dianne Bolsch and prepared to send to counsel.	375.00	2.0	750.00
Hubert Klein	10/5/2018	Review of e-mails and related inquiries from counsel.	375.00	0.2	75.00
John O'Grady	12/12/2018	Review of analysis prepared to date regrading vendor payments and related follow up.	375.00	1.5	562.50
Hubert Klein	1/8/2019	Review of open engagement issues.	375.00	0.2	75.00
Hubert Klein	1/10/2019	Review of engagement status and related issues.	375.00	1.0	375.00
Hubert Klein	1/14/2019	Review of settlement order for third party and discussion with in-house counsel on same.	375.00	1.1	412.50
John O'Grady	1/14/2019	Review of court filing forwarded to EA.	375.00	0.2	75.00
Hubert Klein	1/30/2019	Review of file and related engagement issues/ Follow-up discussion with Jacob Houmand, Esq. regarding claw-backs and related open recovery issues/	375.00	1.2	450.00
Hubert Klein	2/4/2019	Review of engagement issues and related open issues for claw-back efforts.	375.00	0.8	300.00
Hubert Klein	3/6/2019	Review of engagement status and related issues with Claw-Backs from American Express and other vendors.	375.00	0.7	262.50
Total Hours and Fees				<b>368.8</b>	107,666.50
Cost Fees					289.10
<b>Grand Total</b>					<b>107,955.60</b>

EisnerAmper LLP - Wire Transfers:

Signature Bank	Account # 1502149144
565 Fifth Avenue	Routing # 026013576
New York, NY 10017	Electronic Transfers:
	ACH Routing # 026013576 (Please write on check)
	EIN-13-1639826