

**Paul Weiss Invoice Summary  
FY 2013 & 2014**

<b>Project</b>	<b>Year</b>	<b>Bill</b>	<b>Payment</b>	<b>Bal Due</b>
Sirius/XM Derivative Suit	2012	5,335.98	-	5,335.98
Estate Planning - Existing	2013	497,150.90	(497,150.90)	-
Project Art	2013	562,542.34	-	562,542.34
Family Office	2013	158,635.52	-	158,635.52
		<u>1,218,328.76</u>	<u>(497,150.90)</u>	<u>721,177.86</u>
Estate Planning - Existing	2014	579,206.13	(201,953.04)	377,253.09
Project Art	2014	34,990.76	-	34,990.76
Family Office	2014	33,512.80	-	33,512.80
Estate Planning - Family Members	2014	10,000.00	(7,500.00)	2,500.00
Acquisition of Townhouse	2014	98,386.98	-	98,386.98
		<u>756,096.67</u>	<u>(209,453.04)</u>	<u>546,643.63</u>
		<b><u>1,979,761.41</u></b>	<b><u>(706,603.94)</u></b>	<b><u>1,273,157.47</u></b>

**Black, Leon**  
**Opoen Invoices**  
**12/30/2014**

<u>Matter Name</u>	<u>Matter/Invoice#</u>	<u>Bill Date</u>	<u>Fees</u>	<u>Disbursements</u>	<u>Total Due</u>	<u>Age(days)</u>
<b>Black - Reviewing existing estate planning documents</b>	019846-00003					
	319675	12/29/2014	\$114,500.53	\$644.20	\$115,144.73	1
	309984	9/24/2014	\$116,510.77	\$11,024.62	\$127,535.39	97
	303400	7/30/2014	\$133,706.70	\$866.27	\$134,572.97	153
		<b>TOTAL:</b>	<b>\$364,718.00</b>	<b>\$12,535.09</b>	<b>\$377,253.09</b>	
<b>Black - Estate Planning for family members</b>	019846-00008					
	309979	7/31/2014	\$2,500.00	\$0.00	\$2,500.00	152
		<b>TOTAL:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	
<b>Acquisition of Townhouse</b>	019846-00010					
	309985	9/24/2014	\$97,392.58	\$994.40	\$98,386.98	97
		<b>TOTAL:</b>	<b>\$97,392.58</b>	<b>\$994.40</b>	<b>\$98,386.98</b>	
<b>Black - Sirius / XM Derivative suit</b>	019846-00002					
	270235	2/22/2012	\$5,299.00	\$36.98	\$5,335.98	1042
		<b>TOTAL:</b>	<b>\$5,299.00</b>	<b>\$36.98</b>	<b>\$5,335.98</b>	
<b>Black - Project Art</b>	019846-00004					
	307201	5/1/2014	\$34,708.90	\$281.86	\$34,990.76	243
	282300	12/31/2013	\$240,395.72	\$110,330.88	\$350,726.60	364
	303050	12/31/2013	\$32,811.70	\$0.00	\$32,811.70	364
	303051	12/31/2013	\$4,732.80	\$0.00	\$4,732.80	364
	303052	12/31/2013	\$163,431.62	\$0.00	\$163,431.62	364
	303053	12/31/2013	\$10,839.62	\$0.00	\$10,839.62	364
		<b>TOTAL:</b>	<b>\$486,920.36</b>	<b>\$110,612.74</b>	<b>\$597,533.10</b>	
<b>Black - Leon Black Family Office</b>	019846-00005					
	307210	5/1/2014	\$1,271.60	\$0.00	\$1,271.60	243
	307211	5/1/2014	\$4,896.85	\$127.40	\$5,024.25	243
	307511	5/1/2014	\$27,216.95	\$0.00	\$27,216.95	243
	282299	12/31/2013	\$27,233.20	\$939.55	\$28,172.75	364
	302998	12/31/2013	\$74,995.41	\$4.27	\$74,999.68	364
	302999	12/31/2013	\$37,805.02	\$1,830.65	\$39,635.67	364
	303000	12/31/2013	\$15,827.42	\$0.00	\$15,827.42	364
		<b>TOTAL:</b>	<b>\$189,246.45</b>	<b>\$2,901.87</b>	<b>\$192,148.32</b>	
		<b>TOTAL:</b>	<b>\$1,146,076.39</b>	<b>\$127,081.08</b>	<b>\$1,273,157.47</b>	

## BILLING AND PAYMENT HISTORY

**Black, Leon**

**Matter 00003 Black - Reviewing existing estate planning docum**

**2013**

Bill No	Bill Date	Fee Bill	Disb. Bill	Payments	Balance Due
295176	11/27/13	176,427.50	711.06	177,138.56	0.00
302947	11/27/13	4,000.50	0.00	4,000.50	0.00
292815	08/09/13	67,979.25	1,273.14	69,252.39	0.00
292739	06/30/13	136,834.65	621.00	137,455.65	0.00
289708	04/30/13	83,748.50	54.16	83,802.66	0.00
285862	02/28/13	25,373.00	128.14	25,501.14	0.00
<b>Totals</b>		<b>494,363.40</b>	<b>2,787.50</b>	<b>497,150.90</b>	<b>0.00</b>

## BILLING AND PAYMENT HISTORY

**Black, Leon**

**Matter      00004      Black - Project Art**

**2013**

Bill No	Bill Date	Fee Bill	Disb. Bill	Payments	Balance Due
282300	12/31/13	240,395.72	110,330.88	0.00	350,726.60
303050	12/31/13	32,811.70	0.00	0.00	32,811.70
303051	12/31/13	4,732.80	0.00	0.00	4,732.80
303052	12/31/13	163,431.62	0.00	0.00	163,431.62
303053	12/31/13	10,839.62	0.00	0.00	10,839.62
<b>Totals</b>		<b>452,211.46</b>	<b>110,330.88</b>	<b>0.00</b>	<b>562,542.34</b>

## BILLING AND PAYMENT HISTORY

**Black, Leon**

**Matter 00005 Black - Leon Black Family Office**

**2013**

Bill No	Bill Date	Fee Bill	Disb. Bill	Payments	Balance Due
282299	12/31/13	27,233.20	939.55	0.00	28,172.75
302998	12/31/13	74,995.41	4.27	0.00	74,999.68
302999	12/31/13	37,805.02	1,830.65	0.00	39,635.67
303000	12/31/13	15,827.42	0.00	0.00	15,827.42
<b>Totals</b>		<b>155,861.05</b>	<b>2,774.47</b>	<b>0.00</b>	<b>158,635.52</b>

## BILLING AND PAYMENT HISTORY

**Black, Leon**

**Matter 00003 Black - Reviewing existing estate planning docum**

**2014**

Bill No	Bill Date	Fee Bill	Disb. Bill	Payments	Balance Due
319675	12/29/14	114,500.53	644.20	0.00	115,144.73
309984	09/24/14	116,510.77	11,024.62	0.00	127,535.39
303400	07/30/14	133,706.70	866.27	0.00	134,572.97
309073	04/15/14	81,555.80	174.76	81,730.56	0.00
309072	03/10/14	119,892.50	329.98	120,222.48	0.00
<b>Totals</b>		<b>566,166.30</b>	<b>13,039.83</b>	<b>201,953.04</b>	<b>377,253.09</b>

## BILLING AND PAYMENT HISTORY

**Black, Leon**

**Matter      00004      Black - Project Art**

**2014**

Bill No	Bill Date	Fee Bill	Disb. Bill	Payments	Balance Due
307201	05/01/14	34,708.90	281.86	0.00	34,990.76
<b>Totals</b>		<b>34,708.90</b>	<b>281.86</b>	<b>0.00</b>	<b>34,990.76</b>

## BILLING AND PAYMENT HISTORY

**Black, Leon**

**Matter**      **00005**      **Black - Leon Black Family Office**

**2014**

Bill No	Bill Date	Fee Bill	Disb. Bill	Payments	Balance Due
307210	05/01/14	1,271.60	0.00	0.00	1,271.60
307211	05/01/14	4,896.85	127.40	0.00	5,024.25
307511	05/01/14	27,216.95	0.00	0.00	27,216.95
<b>Totals</b>		<b>33,385.40</b>	<b>127.40</b>	<b>0.00</b>	<b>33,512.80</b>

## BILLING AND PAYMENT HISTORY

**Black, Leon**

**Matter      00008      Black - Estate Planning for family members**

**2014**

Bill No	Bill Date	Fee Bill	Disb. Bill	Payments	P. Date	Balance Due
309976	07/31/14	2,500.00	0.00	2,500.00	11/05/14	0.00
309978	07/31/14	2,500.00	0.00	2,500.00	11/05/14	0.00
309979	07/31/14	2,500.00	0.00	0.00		2,500.00
309981	07/31/14	2,500.00	0.00	2,500.00	11/06/14	0.00
<b>Totals</b>		<b>10,000.00</b>	<b>0.00</b>	<b>7,500.00</b>		<b>2,500.00</b>

## BILLING AND PAYMENT HISTORY

**Black, Leon**

**Matter      00010      Acquisition of Townhouse**

**2014**

Bill No	Bill Date	Fee Bill	Disb. Bill	Payments	Balance Due
309985	09/24/14	97,392.58	994.40	0.00	98,386.98
<b>Totals</b>		<b>97,392.58</b>	<b>994.40</b>	<b>0.00</b>	<b>98,386.98</b>