

From: [Frazer, Dylan](#)
To: ["randy@randybrock.com"](mailto:randy@randybrock.com)
Subject: RE: Public Records Request
Date: Friday, August 22, 2014 12:31:00 PM
Attachments: [Mintz Levin Invoice 8709597 redacted.pdf](#)
[Mintz Levin Invoice 8705982 redacted.pdf](#)

Dear Mr. Brock:

The Department of Vermont Health Access has conducted a search in response to your August 8, 2014 public records request for the following:

- Copies of all invoices received by the State of Vermont from July 1, 2013 to the present from Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C. and copies of evidence of payment for these invoices, as well as copies of the contractually-required documentation and itemization of work performed.

Attached are two invoices, proof of payment, and itemization of the work performed by Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C. Please be advised that information has been redacted from these documents pursuant to 1 V.S.A. § 317(c)(4), as it encompasses confidential attorney client privileged communications and confidential attorney work product.

Pursuant to 1 V.S.A. § 318(a)(2), you have the right to appeal the denial of any part of your request to Harry Chen, Secretary of the Agency of Human Services.

Feel free to contact me if you have any questions.

Sincerely,

Dylan Frazer

Program Consultant – Policy Unit
Dept. of Vermont Health Access
289 Hurricane Lane
Williston, VT 05495
P: 802-879-8203
F: 802-879-8224

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CAUTION: The Agency of Human Services / DVHA cannot ensure the confidentiality or security of email transmissions.

From: Frazer, Dylan
Sent: Monday, August 11, 2014 10:54 AM
To: 'randy@randybrock.com'
Subject: Public Records Request

Dear Mr. Brock:

The Department of Vermont Health Access (DVHA) has received your August 8, 2014 request for public records regarding the following information:

- Copies of all invoices received by the State of Vermont from July 1, 2013 to the present from Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C. and copies of evidence of payment for these invoices. Also including with these invoices the contractually-required documentation and itemization of work performed.

Please be advised that DVHA is invoking the unusual circumstances provision in 1 V.S.A. § 318 (a)(5), as your request involves a search, collection, and examination of a large number of documents. DVHA will respond to your request on or before August 22, 2014.

Sincerely,

Dylan Frazer

Program Consultant – Policy Unit
Dept. Of Vermont Health Access
289 Hurricane Lane
Williston, VT 05495
P: 802-879-8203
F: 802-879-8224

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Summary **Invoice Information** Payments Voucher Attributes Error Summary

Business Unit: 03410

Invoice Number: 8705982C#26195

Voucher ID: 00019560

Invoice Date: 03/28/2014

Voucher Style: Regular

Vendor: 0000318985

Misc. Amount:

[Non Merchandise Summary](#)

Name: MINTZ,LEVI-001

Freight Amount:

[Withholding](#)

Location: MWIRE

*Address: 1

Mintz,Levin,Cohn,Ferris,Glovsky,
One Financial Center
Boston, MA 02111

Total: 262,141.50

Balance: 0.00

Handwritten: PE 3/25/14
MD 3/28/14

[Comments](#)

[Advanced Vendor Search](#)

*Pay Terms: Due Now

Basis Dt Type: Invoice Date

Action:

Accounting Date: 03/28/2014

Control Group:

*Currency: USD

Copy from a Source Document

PO Unit:

Purchase Order:

Copy PO

Worksheet Copy Option: None

Invoice Lines

Line	*Distribute by	Item	Description	Quantity	UOM	Unit Price	Extended Amount
1	Amount		contract negotiations	300,000.0	EA	0.87381	262,141.50

Ship To: PPATWILC

SpeedChart

Use One Asset ID

Override PO Distribution %

Redistribute by percentage

[View PO/Receiver](#)

▼ Distribution Lines

Customize | Find | View 1 |

First 1-2 of 2 Last

GL ChartFields 1	GL ChartFields 2	Exchange Rate	Statistics	Assets						
Percent	Amount	Quantity	*GL Unit	*Account	Fund	Department	Program	Class	Project	
1 94.7000	248,248.00	284100.	03410	507600	22005	3410010000	41632			
2 5.3000	13,893.50	15900.0	03410	507600	10000	3410010000	41632			

Save Notify Refresh

[Summary](#) | [Invoice Information](#) | [Payments](#) | [Voucher Attributes](#) | [Error Summary](#)

Office Of The Attorney General Of The
State of Vermont
109 State Street
Montpelier, VT 05609-1001

March 28, 2014
Matter No. 44026-002
Invoice No. 8705982
Federal Tax ID: 042718459

For Professional Services Rendered through February 28, 2014:

RE: VERMONT HEALTH CONNECTS CONTRACTS

Professional Services Due	\$262,141.50
Expenses	<u>0.00</u>
Total Amount Due This Invoice	\$262,141.50

Approved for Payment
Emily Trantner 3/28/14
First Last Name Date
**ELECTRONIC approval attached.*

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

BOSTON | WASHINGTON | NEW YORK | STAMFORD | LOS ANGELES | SAN DIEGO | LONDON | SAN FRANCISCO

Office Of The Attorney General Of The
State of Vermont
109 State Street
Montpelier, VT 05609-1001

March 28, 2014
Matter No. 44026-002
Invoice No. 8705982

For Professional Services Rendered through February 28, 2014:

RE: VERMONT HEALTH CONNECTS CONTRACTS

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/22/13	SFC	Confer with JKorostoff re website [REDACTED] [REDACTED]	0.90	391.50
05/16/13	JEK	Conference with P. Haigh to discuss [REDACTED] [REDACTED] conference with JellyVision and CGI counsel to discuss IP issues.	3.20	2,001.60
10/03/13	JEK	[REDACTED] review [REDACTED] [REDACTED] email to L. Tucker regarding [REDACTED] email to J. Johnson.	0.80	500.40
10/03/13	CJL	Review [REDACTED] [REDACTED]	0.50	312.75
10/04/13	CMW	Met with J. Korostoff to discuss [REDACTED] [REDACTED] [REDACTED] reviewed [REDACTED] responded to client regarding [REDACTED] [REDACTED]	1.90	553.85
10/07/13	CMW	Reviewing [REDACTED] [REDACTED]	0.20	58.30

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/13	JEK	Email correspondence regarding [REDACTED] Conference with CLarose. T/c to JJohnson.	0.90	562.95
10/17/13	CMW	Reviewing and evaluating [REDACTED] [REDACTED]	2.90	845.35
10/18/13	JEK	Conference with CWahr regarding [REDACTED] [REDACTED] [REDACTED] Review and revise [REDACTED] Prepare [REDACTED] [REDACTED] Review [REDACTED] [REDACTED]	3.90	2,439.45
10/18/13	CMW	Meeting with J. Korostoff to discuss [REDACTED] [REDACTED]	0.70	204.05
10/21/13	JEK	Call with J. Pershing-Johnson; call with M. Larson, L. Tucker regarding [REDACTED] internal conference with CWahr and CLarose; discuss [REDACTED] draft email [REDACTED] to SOV.	2.40	1,501.20
10/21/13	CJL	Call with SOV regarding [REDACTED] [REDACTED] follow up with J. Korostoff; review of [REDACTED]	2.50	1,563.75
10/21/13	CMW	Call with client to discuss [REDACTED] [REDACTED] internal call [REDACTED] researching [REDACTED] [REDACTED]	6.10	1,778.15
10/22/13	JEK	Conference with SDavenport regarding [REDACTED] [REDACTED] Email correspondence.	1.70	1,063.35
10/22/13	SFD	Discussion with JKorostoff re: [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] review of [REDACTED] [REDACTED]	1.80	1,077.30
10/22/13	JS	C. Wahr: Research on [REDACTED] [REDACTED]	0.50	90.00
10/22/13	CMW	Researching, drafting memorandum on [REDACTED] [REDACTED] [REDACTED]	1.60	466.40

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/13	SFD	Review [REDACTED] [REDACTED]	1.20	718.20
10/23/13	CMW	Researching [REDACTED] [REDACTED] reviewing and updating [REDACTED] [REDACTED]	2.20	641.30
10/24/13	SFD	Review [REDACTED] correspondence with Jkorostoff re: [REDACTED]	0.80	478.80
10/24/13	CMW	Reviewing and updating [REDACTED] [REDACTED]	0.80	233.20
10/25/13	JEK	Conference with CWahr regarding [REDACTED]	0.50	312.75
10/25/13	CMW	Capturing transcript from [REDACTED] [REDACTED]	0.30	87.45
10/28/13	SFD	Review [REDACTED] [REDACTED] prepare for call.	2.20	1,316.70
10/28/13	CMW	Capturing, reviewing transcript from [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.30	87.45
10/29/13	JEK	Prepare for and participate in call with RLunge and Mintz team regarding [REDACTED] [REDACTED] emails and conference with internal team.	1.50	938.25
10/29/13	SFD	Review [REDACTED] [REDACTED] discussions with team re [REDACTED] [REDACTED]	2.70	1,615.95
10/29/13	CMW	Reviewing [REDACTED] [REDACTED] preparing/reviewing [REDACTED] call with SOV to discuss [REDACTED] [REDACTED]	2.10	612.15
10/30/13	SFD	Additional review of [REDACTED] [REDACTED]	1.40	837.90
10/30/13	CJL	Review [REDACTED] [REDACTED]	0.70	437.85

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/13	JEK	Email correspondence regarding [REDACTED] [REDACTED] internal call to [REDACTED] [REDACTED] review documentation.	1.20	750.60
10/31/13	SFD	Review [REDACTED] call with team re: [REDACTED] review [REDACTED] [REDACTED] review [REDACTED] review of [REDACTED] [REDACTED]	2.90	1,735.65
10/31/13	CJL	Review emails; Mintz team call to [REDACTED]	1.50	938.25
10/31/13	CMW	Preparation for call with client [REDACTED] [REDACTED] [REDACTED]	2.10	612.15
11/01/13	JEK	Conference with R. Lunge [REDACTED] [REDACTED] meeting with Mintz team; conference call with SOV team; email correspondence.	4.10	2,564.55
11/01/13	SFD	Discussions with Mintz team re [REDACTED] [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] review of [REDACTED] [REDACTED]	3.40	2,034.90
11/01/13	CJL	Call with Mintz/SOV team; call with SOV team ; review [REDACTED] [REDACTED]	3.00	1,876.50
11/01/13	CMW	Preparation for [REDACTED] [REDACTED] calls with client to [REDACTED] [REDACTED] [REDACTED]	3.90	1,136.85
11/03/13	CMW	Reviewing documents [REDACTED] [REDACTED]	1.10	320.65
11/04/13	JEK	Prepare for and participate in call with RLunge, SDavenport to discuss [REDACTED] [REDACTED] conference call with R. Lunge, R. Boes, R. Ketcham, J. Johnson and Mintz team regarding [REDACTED] [REDACTED] conference with internal team.	1.90	1,188.45

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/04/13	SFD	Review of [REDACTED] review of [REDACTED] meeting with JKorostoff; call with client re [REDACTED]	3.10	1,855.35
11/04/13	CJL	Review [REDACTED] participate in call with SOV	2.50	1,563.75
11/04/13	CMW	Preparation for, call with SOV to discuss [REDACTED]	1.20	349.80
11/05/13	JEK	Conference with SDavenport and CJLarose to discuss [REDACTED] T/c to JJohnson. Prepare for and participate in call with KJones and Mintz team regarding [REDACTED] Follow up emails and conference with internal team.	3.20	2,001.60
11/05/13	SFD	Meeting with Mintz team and preparation re: same; call with SOV [REDACTED] call with Mintz/SOV re: [REDACTED] additional calls with SOV re: [REDACTED]	4.80	2,872.80
11/05/13	CJL	Meeting with J. Korostoff and S. Davenport; review [REDACTED]	1.00	625.50
11/05/13	CMW	Researching [REDACTED]	2.90	845.35
11/06/13	JEK	Review [REDACTED] Prepare [REDACTED]	2.30	1,438.65
11/06/13	CMW	Assessing [REDACTED]	0.30	87.45

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/11/13	SFD	Meeting to discuss [REDACTED] [REDACTED] call with JTease re: [REDACTED] [REDACTED] review of [REDACTED] [REDACTED]	2.60	1,556.10
11/11/13	CMW	Reviewing [REDACTED] [REDACTED]	2.30	670.45
11/12/13	JEK	Conference with SDavenport and CWahr regarding [REDACTED] [REDACTED] T/conference with RLunge. Review [REDACTED] [REDACTED]	1.70	1,063.35
11/12/13	SFD	Meeting re: [REDACTED] review of [REDACTED] [REDACTED] [REDACTED]	3.60	2,154.60
11/12/13	CMW	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	3.20	932.80
11/13/13	JEK	Prepare email to RLunge regarding [REDACTED] [REDACTED] Conference with SDavenport regarding [REDACTED] Conference with CWahr regarding [REDACTED] Conference with RLunge regarding [REDACTED] Follow up email correspondence.	1.70	1,063.35
11/13/13	SFD	Calls with Mintz team re: [REDACTED] review [REDACTED] [REDACTED] discussions with team re: [REDACTED] call with RKetchum re: [REDACTED] review of [REDACTED] [REDACTED] [REDACTED]	4.70	2,812.95
11/13/13	CMW	[REDACTED] [REDACTED]	1.40	408.10

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/14/13	JEK	Conference with SDavenport, CWahr regarding [REDACTED] [REDACTED] Email to RLunge regarding [REDACTED] Conference with CWahr regarding [REDACTED] Conference with RLunge regarding [REDACTED] Email correspondence to JTease regarding [REDACTED] [REDACTED]	2.60	1,626.30
11/14/13	SFD	[REDACTED]	6.30	3,770.55
11/14/13	KAC	[REDACTED]	1.10	193.05
11/14/13	CMW	Reviewing [REDACTED] [REDACTED]	3.60	1,049.40
11/15/13	JEK	Conference with SDavenport, CWahr regarding [REDACTED] Review [REDACTED] Conference with SDavenport regarding [REDACTED] Email correspondence.	1.50	938.25
11/15/13	SFD	[REDACTED] team meetings re: [REDACTED] calls with SOV re: [REDACTED] review of [REDACTED] [REDACTED] team discussions re: [REDACTED] [REDACTED] [REDACTED]	5.20	3,112.20
11/15/13	CMW	Reviewing [REDACTED] [REDACTED]	4.20	1,224.30
11/19/13	JEK	Conference with SOV and Mintz regarding [REDACTED] [REDACTED] Review [REDACTED] Conference with SDavenport regarding [REDACTED] Email correspondence.	2.10	1,313.55

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/19/13	SFD	Meeting with Mintz team re: [REDACTED] [REDACTED] call with client re: [REDACTED] [REDACTED] internal discussions re: [REDACTED]	3.60	2,154.60
11/19/13	CMW	[REDACTED]	1.30	378.95
11/20/13	JEK	Review [REDACTED] Conference with SDavenport regarding [REDACTED] [REDACTED] T/call to RLunge regarding [REDACTED] [REDACTED] Further email correspondence regarding [REDACTED]	2.30	1,438.65
11/20/13	SFD	[REDACTED] discussions with team re [REDACTED] correspondence with SOV re [REDACTED]	2.50	1,496.25
11/20/13	CMW	[REDACTED]	0.20	58.30
11/21/13	JEK	Review [REDACTED] Draft email correspondence regarding [REDACTED]	0.70	437.85
11/21/13	SFD	Review of [REDACTED]	0.90	538.65
11/22/13	JEK	Email correspondence regarding [REDACTED] [REDACTED]	0.50	312.75
11/22/13	SFD	Additional review of [REDACTED] [REDACTED]	0.80	478.80
11/25/13	JEK	Prepare for and participate in conference call with SOV to discuss [REDACTED] [REDACTED] [REDACTED]	0.90	562.95
11/25/13	SFD	Call with client; review of [REDACTED] [REDACTED] discussion with team re: [REDACTED] review of [REDACTED] [REDACTED] review of [REDACTED] [REDACTED]	3.80	2,274.30

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/25/13	CMW	Call with SOV re: [REDACTED] [REDACTED]	0.80	233.20
11/26/13	JEK	Conference call with RLunge to discuss [REDACTED] [REDACTED] [REDACTED] Email correspondence.	1.50	938.25
11/26/13	SFD	Correspondence with SOV re: [REDACTED] [REDACTED]	0.30	179.55
11/27/13	JEK	Conference call with RLunge, MLarson, LMiller and Mintz team to discuss [REDACTED] [REDACTED] [REDACTED] Email correspondence.	1.30	813.15
11/27/13	SFD	Call with client re: [REDACTED] [REDACTED] review of [REDACTED] [REDACTED]	1.70	1,017.45
11/27/13	CJL	Review [REDACTED] [REDACTED]	0.70	437.85
11/27/13	CMW	[REDACTED]	1.10	320.65
12/02/13	JEK	[REDACTED] [REDACTED] Conference call with SDavenport regarding [REDACTED]	0.50	312.75
12/02/13	SFD	Correspondence with JKorostoff and SOV re: [REDACTED] [REDACTED]	0.40	239.40
12/02/13	CMW	Reviewing [REDACTED] [REDACTED]	0.60	174.90
12/03/13	JEK	Prepare [REDACTED] [REDACTED] Prepare for and participate in conference call with SOV to discuss [REDACTED] Follow up email correspondence.	2.10	1,313.55

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/13	SFD	Preparation [REDACTED] review of [REDACTED] [REDACTED] discussion with JKorostoff re: [REDACTED] call with client re: [REDACTED] [REDACTED]	1.70	1,017.45
12/03/13	CJL	[REDACTED] call with SOV	1.00	625.50
12/03/13	CMW	[REDACTED] call with SOV to discuss [REDACTED] [REDACTED]	1.30	378.95
12/04/13	JEK	Conference call with SOV and Mintz regarding [REDACTED]	1.10	688.05
12/04/13	CJL	Review [REDACTED] [REDACTED]	1.50	938.25
12/04/13	CMW	Call with SOV to discuss [REDACTED] [REDACTED]	1.40	408.10
12/06/13	JEK	Email correspondence [REDACTED] [REDACTED]	0.20	125.10
12/09/13	SFD	Correspondence with client re: [REDACTED] [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] discussions with team re: [REDACTED]	1.60	957.60
12/10/13	JEK	Email correspondence regarding [REDACTED] [REDACTED] T/c to RLunge regarding [REDACTED]	0.60	375.30
12/10/13	SFD	Call with client re: [REDACTED] review of [REDACTED] discussions with JKorostoff re: [REDACTED] review of [REDACTED]	1.40	837.90
12/11/13	JEK	Prepare [REDACTED] [REDACTED] [REDACTED] Review [REDACTED] [REDACTED]	1.80	1,125.90
12/11/13	SFD	Review [REDACTED] [REDACTED] review [REDACTED] [REDACTED]	1.90	1,137.15

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/12/13	JEK	Prepare for and participate in call with SOV regarding [REDACTED] Email correspondence with RLunge regarding [REDACTED] Further conference call with SOV regarding [REDACTED] Conference with SDavenport regarding [REDACTED] [REDACTED] Review [REDACTED]	3.60	2,251.80
12/12/13	SFD	Call with SOV re: [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] discussion with team re: [REDACTED] additional call with client re: [REDACTED] [REDACTED]	4.40	2,633.40
12/13/13	JEK	Prepare for and participate in call with SOV regarding [REDACTED] Conference with CJLarose regarding [REDACTED] Review [REDACTED] Email correspondence. Conference with Mintz Team regarding [REDACTED] [REDACTED]	1.70	1,063.35
12/13/13	CJL	Call with SOV; review [REDACTED] discuss with J. Korostoff	1.50	938.25
12/13/13	CMW	Call with SOV re [REDACTED] [REDACTED] internal meeting with J. Korostoff [REDACTED] [REDACTED]	1.60	466.40
12/14/13	SFD	Discussion with JKorostoff re: [REDACTED] [REDACTED]	0.30	179.55
12/15/13	JEK	Review [REDACTED] Prepare [REDACTED] Email correspondence regarding [REDACTED]	2.50	1,563.75
12/15/13	SFD	Review of [REDACTED] review of [REDACTED] [REDACTED] correspondence with JKorostoff re: [REDACTED] [REDACTED]	0.80	478.80

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/15/13	CMW	Review [REDACTED] [REDACTED]	0.40	116.60
12/16/13	JEK	Conference call with SOV team to discuss [REDACTED] [REDACTED] Further conference call with SOV regarding [REDACTED] [REDACTED] Prepare [REDACTED]	4.70	2,939.85
12/16/13	SFD	Preparation for calls with SOV; calls with SOV re: [REDACTED] [REDACTED]	2.30	1,376.55
12/16/13	CJL	Review [REDACTED] review [REDACTED] two calls with SOV team; review [REDACTED] [REDACTED] review [REDACTED] [REDACTED]	3.00	1,876.50
12/16/13	CMW	Call with SOV re [REDACTED] [REDACTED] [REDACTED] Call with SOV to discuss [REDACTED] [REDACTED] Prepare [REDACTED] [REDACTED]	5.60	1,632.40
12/17/13	JEK	Prepare [REDACTED] Meet with SOV to [REDACTED] Attend CGI meeting in Montpelier.	6.10	3,815.55
12/17/13	SFD	Review of [REDACTED] correspondence with JTease re: [REDACTED] additional correspondence with SOV re: [REDACTED] [REDACTED] call to SOV re: [REDACTED]	1.80	1,077.30
12/17/13	CMW	Attend day-long meeting with SOV and CGI re proposed amendment terms	6.10	1,778.15
12/18/13	JEK	Meeting with Mintz team [REDACTED] [REDACTED]	0.80	500.40

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/18/13	SFD	Team meeting re: [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] correspondence with client re: [REDACTED] review of [REDACTED] [REDACTED] correspondence with SOV re: [REDACTED] [REDACTED]	3.20	1,915.20
12/18/13	CJL	[REDACTED] meeting with J. Korostoff, S. Davenport and C. Wahr	0.80	500.40
12/18/13	CMW	Internal meeting with J. Korostoff, S. Davenport and C. Larose [REDACTED] [REDACTED]	0.80	233.20
12/19/13	JEK	Review [REDACTED] Email correspondence regarding [REDACTED]	0.40	250.20
12/20/13	JEK	Review [REDACTED] Conference with SOV and CGI regarding [REDACTED] [REDACTED] conference with SDavenport. T/conference with RLunge. Follow up email correspondence.	2.10	1,313.55
12/20/13	SFD	Call with client; [REDACTED] [REDACTED] discussions with group re: [REDACTED]	1.70	1,017.45
12/20/13	CMW	Call with CGI, SOV to discuss CGI's response to SOV proposed amendment terms; [REDACTED] [REDACTED]	1.40	408.10
12/21/13	JEK	Email correspondence regarding [REDACTED] [REDACTED]	0.40	250.20
12/22/13	SFD	Review of [REDACTED] [REDACTED] [REDACTED] correspondence with client and team re: [REDACTED]	0.70	418.95

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/23/13	SFD	Call with JTease and SOV re: [REDACTED] review of [REDACTED] discussion with JKorostoff re: [REDACTED]	0.90	538.65
12/23/13	CJL	[REDACTED] email to J. Korostoff;	1.20	750.60
12/24/13	JEK	Prepare [REDACTED] Email correspondence regarding [REDACTED] Internal call with SDavenport regarding [REDACTED] Conference call with CGI and SOV regarding term sheet proposal.	2.90	1,813.95
12/24/13	SFD	Call with JKorostoff re: [REDACTED] call with SOV [REDACTED] review of [REDACTED] call with SOV and CGI; [REDACTED] with JKorostoff and SOV re: [REDACTED] correspondence with Mintz team re: [REDACTED]	3.30	1,975.05
12/24/13	CJL	[REDACTED] email to SOV; [REDACTED]	1.40	875.70
12/24/13	CMW	[REDACTED] call with SOV to [REDACTED] Call with CGI re deliverables list and next steps	2.00	583.00
12/26/13	JEK	Email correspondence [REDACTED] t/conference with SDavenport regarding [REDACTED]	0.40	250.20
12/26/13	SFD	Calls with client, CGI and Mintz team. Review of [REDACTED]	1.40	837.90
12/27/13	JEK	Prepare for and participate in call with CGI and SOV to receive CGI counter-proposal. Review [REDACTED] conference with Mintz team regarding [REDACTED] Conference with SOV regarding [REDACTED] Further conference call with CGI and SOV regarding [REDACTED] Review [REDACTED] email correspondence regarding [REDACTED]	4.10	2,564.55

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/27/13	SFD	Calls with client, Mintz team and CGI; review of [REDACTED] correspondence with Mintz team re [REDACTED]	3.80	2,274.30
12/27/13	CMW	Initial call and follow up call with CGI to discuss SOV response to CGI deliverables list; discussion re: [REDACTED] [REDACTED] [REDACTED]	3.00	874.50
12/29/13	JEK	Telephone conference with RLunge regarding [REDACTED]	0.50	312.75
12/30/13	JEK	Conference with SDavenport to discuss [REDACTED] Conference with SOV team regarding [REDACTED] Further calls with SDavenport, RLunge. Email correspondence.	2.30	1,438.65
12/30/13	SFD	Calls with JKorostoff re: [REDACTED] review of [REDACTED] call with SOV team re: [REDACTED] call with JKorostoff re: [REDACTED] review of [REDACTED] review of [REDACTED] [REDACTED]	3.40	2,034.90
12/30/13	CMW	Call with SOV team re [REDACTED] [REDACTED]	0.70	204.05
12/31/13	JEK	Email correspondence to RLunge, MLarsen, SDavenport regarding [REDACTED]	0.30	187.65
01/02/14	JEK	Conference with SDavenport, CWahr to discuss [REDACTED] Conference with SOV team regarding [REDACTED] Call to RLunge. Prepare [REDACTED] Email correspondence [REDACTED] [REDACTED]	2.60	1,626.30

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/02/14	SFD	Mintz discussion re: [REDACTED] review of [REDACTED] call with SOV re: [REDACTED] review of [REDACTED] review of [REDACTED] review of [REDACTED] review of [REDACTED] follow-up with client re: [REDACTED]	3.90	2,334.15
01/02/14	CMW	Call with SOV re [REDACTED]	2.90	845.35
01/03/14	JEK	Email correspondence to RLunge, MLarson regarding [REDACTED] Respond to [REDACTED] MLarson.	0.40	250.20
01/03/14	SFD	Review of [REDACTED] review of [REDACTED]	0.70	418.95
01/06/14	JEK	Conference call regarding [REDACTED] email correspondence.	0.60	375.30
01/06/14	SFD	Preparation for [REDACTED] review of [REDACTED] call with SOV and follow-up re: [REDACTED] review of [REDACTED]	2.80	1,675.80
01/06/14	CMW	Call with SOV re [REDACTED]	0.50	145.75
01/07/14	JEK	Email correspondence regarding [REDACTED]	0.50	312.75
01/07/14	SFD	Review of and revising [REDACTED] correspondence and call with client re: [REDACTED] correspondence and calls with Mintz team re: [REDACTED] review of [REDACTED] drafting [REDACTED]	2.90	1,735.65

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/14	CMW	Review [REDACTED] [REDACTED]	0.50	145.75
01/08/14	SFD	Revising [REDACTED] correspondence with SOV re: [REDACTED] [REDACTED] correspondence with JTease re: [REDACTED] [REDACTED]	2.10	1,256.85
01/09/14	JEK	Conference with SDavenport, CWahr [REDACTED] [REDACTED] Conference call with SOV team [REDACTED] Call with CGI regarding [REDACTED] [REDACTED] call with MLarson. [REDACTED] email correspondence.	2.10	1,313.55
01/09/14	SFD	Internal Mitnz discussions re: [REDACTED] [REDACTED] call with SOV re: [REDACTED] [REDACTED] review of [REDACTED] [REDACTED]	3.20	1,915.20
01/09/14	CMW	Internal conference with J. Korostoff, S. Davenport [REDACTED] [REDACTED] call with SOV re [REDACTED] [REDACTED] Call with SOV and CGI to discuss CGI's revised proposal [REDACTED]	2.50	728.75
01/10/14	JEK	Review [REDACTED] Conference with SOV team [REDACTED] Prepare [REDACTED] Conference with BGriffin, JJohnson regarding [REDACTED] [REDACTED] Further conference call with SOV team [REDACTED] [REDACTED] Conference with SDavenport and CWahr regarding [REDACTED] [REDACTED] Attend conference call with RLunge, MLarsen [REDACTED] [REDACTED]	4.50	2,814.75

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/10/14	SFD	Calls with SOV teams re: [REDACTED] [REDACTED] review of [REDACTED] discussion with Mintz team re: [REDACTED] [REDACTED] [REDACTED] [REDACTED] call with SOV re: [REDACTED] [REDACTED]	5.10	3,052.35
01/10/14	CMW	Call with SOV re [REDACTED] [REDACTED] meeting with J. Korostoff, S. Davenport [REDACTED] [REDACTED]	3.90	1,136.85
01/13/14	JEK	[REDACTED] telephone call to JJohnson. Email correspondence regarding [REDACTED] conference with SDavenport regarding [REDACTED] Email to RLunge regarding [REDACTED] [REDACTED]	1.50	938.25
01/13/14	SFD	Correspondence with client re: [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] correspondence with client re: [REDACTED] discussions with Mintz team re: [REDACTED] call with client re: [REDACTED] [REDACTED]	2.90	1,735.65
01/14/14	JEK	Email correspondence regarding [REDACTED] [REDACTED] conversation with SDavenport regarding [REDACTED] Conference call with RBoes, MMorey regarding [REDACTED] [REDACTED] Conference call with SOV team [REDACTED] email correspondence.	2.60	1,626.30

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/14/14	SFD	Discussion with team re: [REDACTED] [REDACTED] correspondence with SOV re: [REDACTED] [REDACTED] call with SOV re: [REDACTED] discussion re: [REDACTED] [REDACTED]	4.10	2,453.85
01/14/14	CMW	Review [REDACTED] Update/strategy call with SOV re [REDACTED] [REDACTED] internal conference with J. Korostoff, S. Davenport regarding [REDACTED] [REDACTED]	1.10	320.65
01/16/14	JEK	Conference call with LTucker, JTease, ETrantum regarding [REDACTED] Email correspondence to MLarson regarding [REDACTED]	0.40	250.20
01/16/14	SFD	Correspondence from client re: [REDACTED] [REDACTED] correspondence to client re: [REDACTED]	0.70	418.95
01/20/14	SFD	Review and respond to [REDACTED] [REDACTED] [REDACTED]	0.60	359.10
01/21/14	JEK	Conference call with MLarson, RLunge, BGiffin regarding [REDACTED] [REDACTED] email correspondence.	0.60	375.30
01/21/14	SFD	Correspondence with team re: [REDACTED] conference call with client re: [REDACTED] review of [REDACTED] prepare [REDACTED] [REDACTED] discussion with Mintz team re: [REDACTED] [REDACTED] review of [REDACTED]	2.30	1,376.55
01/21/14	CMW	Call with SOV re [REDACTED] [REDACTED]	0.80	233.20

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/22/14	JEK	Email correspondence with MLarson and SOV team regarding [REDACTED] [REDACTED] Conference with SDavenport regarding [REDACTED] Brief conference with CWahr regarding [REDACTED] [REDACTED] review of [REDACTED]	1.80	1,125.90
01/22/14	SFD	Correspondence/discussions with JKorostoff re: [REDACTED] review of [REDACTED]	0.70	418.95
01/23/14	JEK	Email correspondence regarding [REDACTED]	0.50	312.75
01/23/14	SFD	Correspondence with client re: [REDACTED] [REDACTED] discussion with Mintz team re: [REDACTED] correspondence with JTEase and MLarson re: [REDACTED] preparation for [REDACTED] [REDACTED]	1.40	837.90
01/24/14	JEK	Conference call with RLunge, MLarson, LMiller, BGriffin, JJohnson regarding [REDACTED] [REDACTED] email correspondence regarding [REDACTED]	1.20	750.60
01/24/14	SFD	Call with client re: [REDACTED] preparation for [REDACTED] discussion with Mintz team re: [REDACTED] review of [REDACTED] [REDACTED]	2.30	1,376.55
01/24/14	CMW	Call with SOV re [REDACTED] [REDACTED] internal conference with J. Korostoff S. Davenport regarding [REDACTED]	0.70	204.05
01/25/14	JEK	Review [REDACTED] conference with SDavenport regarding [REDACTED] Provide comments to SOV regarding [REDACTED] Conference call with MLarson, LMiller regarding [REDACTED] [REDACTED] Prepare [REDACTED] [REDACTED] email correspondence.	4.80	3,002.40

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/25/14	SFD	Conference call with client re: [REDACTED] [REDACTED] preparation for [REDACTED] discussion with Mintz team re: [REDACTED] review of [REDACTED] [REDACTED]	3.10	1,855.35
01/26/14	JEK	[REDACTED] Distribute [REDACTED] to SOV [REDACTED] [REDACTED] Conference call with MLarson, LMiller regarding [REDACTED] Prepare [REDACTED] email correspondence	2.20	1,376.10
01/26/14	SFD	Revisions to [REDACTED] [REDACTED] Conference call with client to discuss [REDACTED] review of [REDACTED] [REDACTED]	1.60	957.60
01/27/14	JEK	[REDACTED] conference call with CGI regarding revised draft of term sheet. [REDACTED] conference call with MLarson, RLunge and LMiller. Conference call with JJohnson. Internal conference with SDavenport.	1.80	1,125.90
01/27/14	SFD	Discussions with Mintz team; call with client re: [REDACTED] call with CGI re: [REDACTED] preparation for [REDACTED] call with client re: [REDACTED]	2.30	1,376.55
01/27/14	CMW	Call with CGI re [REDACTED] [REDACTED] internal conference with . Korostoff regarding [REDACTED]	1.30	378.95
01/28/14	JEK	[REDACTED] conference call with SOV to discuss [REDACTED] Conference call with CGI. Email correspondence.	1.80	1,125.90
01/28/14	SFD	Review of [REDACTED] [REDACTED] correspondence with client re: [REDACTED] call with client re: [REDACTED] [REDACTED] call with CGI re: [REDACTED] discussion re: [REDACTED]	3.10	1,855.35

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/28/14	CMW	[REDACTED] call with SOV [REDACTED] [REDACTED] Call with CGI regarding [REDACTED] Internal conference with J. Korostoff regarding [REDACTED]	1.20	349.80
01/29/14	JEK	[REDACTED] conference call with SOV to discuss [REDACTED] Conference call with CGI. Email correspondence.	1.80	1,125.90
01/29/14	SFD	Review [REDACTED] review [REDACTED] [REDACTED] discussions with JKorostoff re: [REDACTED] call with client re: [REDACTED]	0.80	478.80
01/29/14	CMW	Call with SOV team regarding [REDACTED] [REDACTED] Call with SOV and CGI teams regarding [REDACTED]	1.10	320.65
01/30/14	JEK	[REDACTED] conference call with SOV to discuss [REDACTED] Conference call with CGI. Email correspondence.	1.20	750.60
01/30/14	SFD	Discussions with Mintz team re: [REDACTED] [REDACTED] review of [REDACTED] review of [REDACTED] [REDACTED] call with SOV re: [REDACTED] [REDACTED] call with CGI re: [REDACTED] review of [REDACTED] [REDACTED] correspondence with SOV re: [REDACTED] review of [REDACTED] [REDACTED]	2.80	1,675.80
01/30/14	CMW	Call with SOV team re [REDACTED] [REDACTED] Call with CGI regarding [REDACTED]	0.80	233.20
01/31/14	JEK	[REDACTED] conference call with SOV to discuss [REDACTED] Conference call with CGI. [REDACTED] call with SOV to discuss [REDACTED] call with internal Mintz team to discuss [REDACTED] Email correspondence.	1.40	875.70

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/14	SFD	Review of [REDACTED] discussion with Mintz team re: [REDACTED] call with SOV re: [REDACTED] call with CGI re: settlement/contract amendment; [REDACTED] calls with SOV and Mintz team re: [REDACTED]	1.90	1,137.15
01/31/14	CJL	Review of [REDACTED]	0.50	312.75
01/31/14	CMW	Call with SOV [REDACTED] Call with CGI regarding [REDACTED] Internal conference with S. Davenport, J. Korostoff regarding [REDACTED]	1.30	378.95
02/03/14	JEK	Conference call with SOV team [REDACTED] email correspondence.	1.20	750.60
02/04/14	JEK	[REDACTED] conference call with SOV to discuss [REDACTED] Conference call with CGI. [REDACTED] call with SOV to discuss [REDACTED] call with internal Mintz team to discuss [REDACTED] Email correspondence.	1.40	875.70
02/04/14	SFD	Calls with SOV and CGI; [REDACTED] discussions with ETantrum re: [REDACTED] discussions with Mintz team re: [REDACTED] review of [REDACTED]	2.90	1,735.65
02/04/14	CMW	[REDACTED] Call with SOV and CGI, Internal conference with J. Korostoff, S. Davenport regarding [REDACTED]	1.30	378.95
02/05/14	SFD	[REDACTED]	1.10	658.35
02/06/14	SFD	Review of [REDACTED] review of [REDACTED] [REDACTED] correspondence with Mintz team and client.	1.30	778.05

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/07/14	JEK	Review [REDACTED] Conference with JJohnson and SDavenport regarding [REDACTED] Conference call with SOV team to discuss [REDACTED] Email correspondence. Conference call with CGI regarding term sheet and open issues.	3.40	2,126.70
02/07/14	SFD	Call with JKorostoff re: [REDACTED] correspondence with ETantrum re: [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] call with SOV team re: [REDACTED]	3.40	2,034.90
02/07/14	CMW	Call with SOV team re: [REDACTED] [REDACTED] Call with SOV and CGI regarding [REDACTED]	1.50	437.25
02/08/14	JEK	Respond to [REDACTED] MLarson regarding [REDACTED]	0.50	312.75
02/10/14	JEK	Email correspondence to MLarson and team regarding [REDACTED]	0.20	125.10
02/10/14	SFD	Review of [REDACTED] call with LMiller re: [REDACTED] correspondence with SOV re: [REDACTED] [REDACTED] review of [REDACTED]	2.30	1,376.55
02/11/14	JEK	Conference call with SOV team regarding [REDACTED] [REDACTED] Email correspondence.	1.50	938.25
02/11/14	SFD	Call with SOV re: [REDACTED] review of [REDACTED] [REDACTED] correspondence with client re: [REDACTED] [REDACTED]	4.30	2,573.55
02/11/14	CMW	[REDACTED] call with SOV; internal conference with J. Korostoff, S. Davenport re [REDACTED] [REDACTED]	1.30	378.95
02/12/14	JEK	Conference call with SOV [REDACTED] [REDACTED] Email correspondence. [REDACTED] conference with SDavenport regarding [REDACTED]	1.80	1,125.90

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/12/14	SFD	Call with client ██████████ ██████████ review of ██████████ ██████████ review and correspondence/call with client re: ██████████ call with client re: ██████████ review of ██████████ ██████████	4.80	2,872.80
02/12/14	CMW	Call with SOV re ██████████ ██████████ Internal conference with J. Korostoff, S. Davenport regarding ██████████	1.20	349.80
02/13/14	JEK	Conference call with SOV team regarding ██████████ ██████████ conference with CGI. Email correspondence.	1.40	875.70
02/13/14	SFD	Calls with LMiller, ETantrum, MLarson and RKetchum re: ██████████ review of ██████████ drafting ██████████ ██████████ follow-up call with SOV ██████████ revising ██████████ ██████████ review ██████████ ██████████	4.90	2,932.65
02/13/14	CMW	Call with SOV team re ██████████ internal conference with J. Korostoff, S. Davenport regarding ██████████	1.20	349.80
02/14/14	SFD	Call with LMiller re: ██████████ ██████████ review of ██████████ ██████████	0.80	478.80
02/18/14	SFD	Discussions with client re: ██████████ ██████████ correspondence with ETrantum re: ██████████ drafting and revising ██████████ review of ██████████ discussions with Mintz team re: ██████████ call with client re: ██████████ correspondence with client re: ██████████	3.10	1,855.35
02/18/14	STH	Conference with C. Wahr and S. Davenport regarding ██████████ ██████████	0.30	148.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/18/14	CMW	[REDACTED] [REDACTED] Review [REDACTED] [REDACTED] Call with SOV re [REDACTED]	2.20	641.30
02/19/14	SFD	Drafting/revising [REDACTED] discussing [REDACTED] correspondence with JKorostoff re [REDACTED] review of [REDACTED] call with SOV re [REDACTED] correspondence with SOV re [REDACTED]	3.60	2,154.60
02/19/14	STH	Review and revise [REDACTED] [REDACTED]	0.30	148.50
02/19/14	CMW	Review [REDACTED] Call with SOV re [REDACTED]	1.40	408.10
02/20/14	SFD	Review of [REDACTED] [REDACTED] correspondence with client re: [REDACTED] correspondence with client re: [REDACTED] review of [REDACTED] [REDACTED] discussion with LMiller re: [REDACTED]	3.40	2,034.90
02/21/14	SFD	Correspondence and discussions with JJohnson re: [REDACTED] [REDACTED] review of [REDACTED] [REDACTED]	1.30	778.05
02/24/14	SFD	Correspondence from LMiller re: [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] correspondence with LMiller re: [REDACTED]	1.10	658.35
02/25/14	JEK	Conference with SDavenport [REDACTED] [REDACTED] Conference with LMiller regarding [REDACTED] conference with SDavenport and CWahr to discuss [REDACTED]	2.10	1,313.55

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/25/14	SFD	Review of [REDACTED] call with LMiller re: [REDACTED] review of [REDACTED] discussions with Mintz team re: [REDACTED] review of SOWs and MSA re: [REDACTED] call with LMiller re: [REDACTED] [REDACTED] correspondence with CGI counsel re: [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] correspondence with Mintz team re: same; revising same	4.60	2,753.10
02/25/14	CMW	[REDACTED] Call with SOV re [REDACTED] sheet; Review [REDACTED]	1.40	408.10
02/26/14	JEK	Review and revise [REDACTED] Review [REDACTED] [REDACTED] Email correspondence.	1.30	813.15
02/26/14	SFD	Calls with SOV re: [REDACTED] [REDACTED] discussions with JKorostoff and CWahr re: [REDACTED] meeting with Mintz team re: [REDACTED] review of [REDACTED] [REDACTED] call with SOV re: [REDACTED] [REDACTED] revising [REDACTED] revising [REDACTED] [REDACTED] correspondence with CGI re: term sheet; correspondence with CGI re: Liquidated Damages Deferral Notice	5.10	3,052.35
02/26/14	CMW	Review [REDACTED] [REDACTED]	0.20	58.30
02/27/14	JEK	Email correspondence regarding [REDACTED] [REDACTED]	0.60	375.30
02/27/14	SFD	Review of [REDACTED] call with LMiller and LMiler re: [REDACTED] correspondence with Mintz team re: [REDACTED] revising [REDACTED] [REDACTED] correspondence with client re: [REDACTED] drafting memo to client re: [REDACTED] [REDACTED]	4.80	2,872.80

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/28/14	JEK	Review [REDACTED] [REDACTED] Conference with SDavenport. Email correspondence.	1.30	813.15
02/28/14	SFD	Call with LMiller re: [REDACTED] [REDACTED] reviewing [REDACTED] revising [REDACTED] [REDACTED] correspondence with Mintz team and SOV re: [REDACTED] [REDACTED] call with JKorostoff re: [REDACTED] [REDACTED] sending LD deferral notice to CGI and correspondence with LMiller re: [REDACTED]	2.50	1,496.25

Total for Services: \$262,141.50

Expenses

Total Expenses: \$0.00

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

BOSTON | WASHINGTON | NEW YORK | STAMFORD | LOS ANGELES | SAN DIEGO | LONDON | SAN FRANCISCO

Total this Matter: \$262,141.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JE KOROSTOFF	MEMBER	142.00	\$625.50	\$88,821.00
SF DAVENPORT	MEMBER	207.80	\$598.50	\$124,368.30
CJ LAROSE	MEMBER	24.00	\$625.50	\$15,012.00
SF CARDENTE	NON-MEMBER	0.90	\$435.00	\$391.50
ST HOGAN	NON-MEMBER	0.60	\$495.00	\$297.00
CM WAHR	NON-MEMBER	113.10	\$291.50	\$32,968.65
KA CHAPMAN	ANALYST	1.10	\$175.50	\$193.05
JS BUMPOUS	LIBRARY SERVICE	0.50	\$180.00	\$90.00
		<hr/>		
		490.00		\$262,141.50

MINTZ LEVIN

Mintz Levin Cohn Ferris Glovsky and Popeo PC

One Financial Center
Boston, MA 02111
617-542-6000
617-542-2241 fax
www.mintz.com

Office Of The Attorney General Of The
State of Vermont
109 State Street
Montpelier, VT 05609-1001

March 28, 2014
Matter No. 44026-002
Invoice No. 8705982

RE: VERMONT HEALTH CONNECTS CONTRACTS

Please enclose this page with your payment

Total Balance Due: \$262,141.50

Amount Enclosed _____

Agreement # 26195

Vndr # 318985 Apprvd By:

PO# 4586 Date:

Ln # 1 Dist # 1 PO Vchr #

Ln # 1 Dist # 2 Amt: \$248,248.00 (22005)

Amt: \$13,893.50 (10000)

ET 3/28

TOTAL: \$262,141.50

.50
ET

Wire Payments to: [REDACTED]	Check Payments with Remittance to: [REDACTED]
[REDACTED]	For Wires and ACH: Please reference the File Number, Invoice Number and/or Attorney Contact in the remarks section.

Summary **Invoice Information** Payments Voucher Attributes Error Summary

Business Unit: 03410 **Invoice Number:** PY8709597C#26195
Voucher ID: 00020454 **Invoice Date:** 04/30/2014 
Voucher Style: Regular  
Vendor: 0000318985  **Misc. Amount:**  [Non Merchandise Summ](#)
Name: MINTZ,LEVI-001  **Freight Amount:**  [Withholding](#)
Location: MULTIPLE 
***Address:** 1 
 Mintz,Levin,Cohn,Ferris,Glovsky,
 One Financial Center
 Boston, MA 02111
Total: 28,000.60
Balance: 0.00

Handwritten: KS 7-11-14
 WTD 7/11/14

[Comments](#)

[Advanced Vendor Search](#)

***Pay Terms:** Net 30  **Basis Dt Type:** Invoice Date **Action:**
Accounting Date: 07/11/2014 
Control Group:  ***Currency:** USD 

Copy from a Source Document

PO Unit: **Purchase Order:** **Copy PO** **Worksheet Copy Option:** None

Invoice Lines

Line	*Distribute by	Item	Description	Quantity	UOM	Unit Price	Extended
1	Amount	<input type="text"/> 	contract negotiations	300,000.0	EA 	0.09334	<input type="text"/>

Ship To: PPATWILC  **SpeedChart:** **Use One Asset ID**
 Override PO Distribution %
 Redistribute by percentage [View PO/Receiver](#)

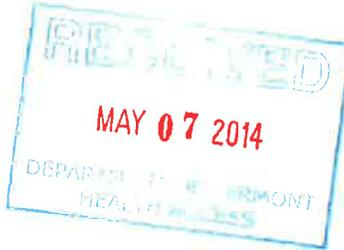
▼ Distribution Lines

Customize | Find | View 1 |   First 1-2 of 2 Last

GL ChartFields 1	GL ChartFields 2	Exchange Rate	Statistics	Assets				
Percent	Amount	Quantity	*GL Unit	*Account	Fund	Department	Program	Class
1 11.9507	26,516.57		03410 	507600 	22005 	3410010600 	41632 	<input type="text"/> 
2 0.6688	1,484.03		03410 	507600 	10000 	3410010600 	41632 	<input type="text"/> 

 Save  Notify  Refresh

[Summary](#) | [Invoice Information](#) | [Payments](#) | [Voucher Attributes](#) | [Error Summary](#)



Emily Trantum
Contracts and Grants Administrator
Department of Vermont Health (DVHA)
312 Hurricane Lane
Williston, VT 05495-2087

April 30, 2014
Matter No. 44026-002
Invoice No. 8709597
Federal Tax ID: 042718459

For Professional Services Rendered through March 31, 2014:

RE: VERMONT HEALTH CONNECTS CONTRACTS

Professional Services Due	\$28,000.60
Expenses	<u>0.00</u>
Total Amount Due This Invoice	\$28,000.60



Emily Trantum
Contracts and Grants Administrator
Department of Vermont Health (DVHA)
312 Hurricane Lane
Williston, VT 05495-2087

April 30, 2014
Matter No. 44026-002
Invoice No. 8709597

For Professional Services Rendered through March 31, 2014;

RE: VERMONT HEALTH CONNECTS CONTRACTS

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/03/14	SFD	Correspondence with client re: [REDACTED] [REDACTED] call with client re: [REDACTED] follow-up correspondence of [REDACTED] [REDACTED]	1.70	1,017.45
03/04/14	JEK	Review [REDACTED] [REDACTED] Email correspondence.	1.40	875.70
03/04/14	SFD	Calls with client re: [REDACTED] discussion with JKorostoff re: [REDACTED] revising [REDACTED] additional correspondence with client re: [REDACTED]	1.60	957.60
03/05/14	SFD	Correspondence with CGI and client re: term sheet; review of and revising [REDACTED] review of [REDACTED] drafting memo to client re: [REDACTED] [REDACTED]	2.40	1,436.40
03/06/14	JEK	[REDACTED] conference with CWahr regarding [REDACTED] Email correspondence regarding [REDACTED]	0.60	375.30

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/06/14	SFD	Correspondence with CGI re: revised term sheet; [REDACTED]	0.80	478.80
03/07/14	JEK	Respond to inquiry from ETrantrum regarding [REDACTED]	0.50	312.75
03/11/14	JEK	Conference with CWahr regarding [REDACTED] [REDACTED]	1.10	688.05
03/11/14	SFD	Correspondence with client re: [REDACTED] [REDACTED] discussion with team re: [REDACTED] correspondence with MMahoney of CGI re: [REDACTED]	0.70	418.95
03/11/14	CMW	[REDACTED]	2.80	816.20
03/12/14	JEK	Conference with CWahr regarding [REDACTED] [REDACTED]	1.10	688.05
03/12/14	JEK	Review [REDACTED] review [REDACTED] [REDACTED] Conference with SDavenport, CWahr regarding [REDACTED]	4.30	2,689.65
03/12/14	SFD	Review [REDACTED] discussions with JKorostoff and KWahr re [REDACTED] additional [REDACTED] discussions with JKorostoff and CWahr; [REDACTED]	1.80	1,077.30
03/12/14	CJL	Review [REDACTED] email to J. Korostoff	1.70	1,063.35
03/12/14	CMW	Continue work on [REDACTED] [REDACTED]	3.10	903.65
03/13/14	JEK	Email correspondence regarding [REDACTED] [REDACTED] Conference with SDavenport and CWahr regarding [REDACTED]	1.50	938.25
03/13/14	SFD	Review of [REDACTED] correspondence with client and CGI counsel re [REDACTED] [REDACTED] discussions with JKorostoff and CWahr re [REDACTED]	1.80	1,077.30
03/13/14	CJL	Review [REDACTED] email to J. Korostoff	1.00	625.50

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/13/14	CMW	Revise draft Amendment No. 3 to MSA [REDACTED] [REDACTED]	0.30	87.45
03/14/14	JEK	Prepare for and participate in conference call with JJohnson regarding [REDACTED] Email correspondence.	2.10	1,313.55
03/17/14	JEK	[REDACTED] Brief call with SOV team regarding [REDACTED]	0.70	437.85
03/17/14	SFD	Call with client re: [REDACTED]	0.50	299.25
03/18/14	JEK	Review comments from [REDACTED] [REDACTED] Conference with ETrantum regarding [REDACTED] T/c to MLarson; T/c to MMahoney of CGI. Conference with CWahr regarding [REDACTED] Conference call with LTucker and SOV team about [REDACTED] Review MSA regarding [REDACTED]	3.90	2,439.45
03/18/14	CMW	Call with E. Trantum, J. Korostoff re: [REDACTED] [REDACTED]	0.70	204.05
03/19/14	JEK	Email correspondence regarding [REDACTED] [REDACTED]	1.50	938.25
03/19/14	CMW	Revise [REDACTED] [REDACTED]	2.70	787.05
03/20/14	JEK	Email correspondence regarding [REDACTED] [REDACTED]	0.70	437.85
03/20/14	SFD	Discussions with CWahr re: [REDACTED] [REDACTED] discussions re: [REDACTED]	1.10	658.35
03/20/14	CMW	Call with L. Miller re: [REDACTED] [REDACTED]	1.90	553.85
03/21/14	SFD	Review of [REDACTED] correspondence to and from client re: [REDACTED] discussions with JKorostoff and CWahr re: [REDACTED]	0.90	538.65

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/21/14	CMW	Review, revise [REDACTED] [REDACTED] deliver draft documents to CGI for review	1.10	320.65
03/25/14	JEK	Email correspondence regarding [REDACTED] [REDACTED]	0.20	125.10
03/26/14	CMW	Review [REDACTED] [REDACTED]	0.60	174.90
03/27/14	JEK	Conference with CWahr regarding [REDACTED] [REDACTED] T/c to ETrantum regarding [REDACTED]	0.50	312.75
03/27/14	CMW	Prepare, deliver to SOV [REDACTED] [REDACTED]	1.40	408.10
03/28/14	JEK	Respond to [REDACTED] LMiller regarding [REDACTED] [REDACTED] Conference with SDavenport regarding [REDACTED] T/c to LMiller. Further email correspondence.	0.70	437.85
03/28/14	SFD	Call with LMiller re: [REDACTED] discussion with JKorostoff re: [REDACTED] drafting and revising [REDACTED] review of [REDACTED] [REDACTED] correspondence with MLarson re: [REDACTED] correspondence with ETRantum re: [REDACTED]	1.50	897.75
03/31/14	JEK	Conference call with MLarson and ETrantum regarding [REDACTED] [REDACTED]	0.30	187.65
		Total for Services:		\$28,000.60

Expenses

Total Expenses: \$0.00

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

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Total this Matter: \$28,000.60

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JE KOROSTOFF	MEMBER	21.10	\$625.50	\$13,198.05
SF DAVENPORT	MEMBER	14.80	\$598.50	\$8,857.80
CJ LAROSE	MEMBER	2.70	\$625.50	\$1,688.85
CM WAHR	NON-MEMBER	14.60	\$291.50	\$4,255.90
		<hr/> 53.20		<hr/> \$28,000.60

Emily Trantum
Contracts and Grants Administrator
Department of Vermont Health (DVHA)
312 Hurricane Lane
Williston, VT 05495-2087

April 30, 2014
Matter No. 44026-002
Invoice No. 8709597

RE: VERMONT HEALTH CONNECTS CONTRACTS

Please enclose this page with your payment

Total Balance Due: **\$28,000.60**

Amount Enclosed _____

Wire Payments to: [REDACTED]	Check Payments with Remittance to: [REDACTED]
[REDACTED]	For Wires and ACH: Please reference the File Number, Invoice Number and/or Attorney Contact in the remarks section.

Agreement # 26195

Vndr # 318985 Apprvd By:

PO# 4586 Date:
 PO Vchr #

Ln # 1	Dist # 3	Amt: \$ 26,514.57	(22005/41632)	94.7%
Ln # 1	Dist # 4	Amt: \$ 1,484.03	(10000/41632)	5.3%

TOTAL: \$ 28,000.60

ET 7/11