Exhibit 1

Fox Rothschild LLP
ATTORNEYS AT LAW

2000 Market Street
20th Floor
Philadelphia, PA 19103-3222
Tel (215) 299-2000 Fax (215) 299-2150
www.foxrothschild.com

IAN COMISKY
Direct No: 215.299.2795
Email: IComisky@FoxRothschild.com

September 29, 2023

VIA E-MAIL

Neal A. Cupersmith, CPA
Cupersmith, Wilensky, Stempler & Co. LLP
Kevon Office Building
2500 McClellan Blvd, Suite 100
Pennsauken, NJ 08109

Re: **Special Representation**

Dear Mr. Cupersmith,

Enclosed please find our invoice for professional services rendered and disbursements advanced through August 31, 2023, in connection with the above-referenced matter.

Sincerely,

Ian M. Comisky

IMC:emd
Enclosure

Fox Rothschild LLP
ATTORNEYS AT LAW

2000 Market St, 20th Floor PHILADELPHIA, PA 19103
Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

NEAL A. CUPERSMITH, CPA
CUPERSMITH, WILENSKY, STEMPLER & CO. LLP
KEVON OFFICE BUILDING
2500 MCCLELLAN BLVD, SUITE 100
PENNSAUKEN, NJ 08109

Invoice Number	3260935
Invoice Date	09/28/23
Client Number	360675
Matter Number	00001

RE: SPECIAL REPRESENTATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/23

Date	Timekeeper	Description	Hours	Amount
08/15/2023	COMISKY	[redacted]	0.4	$380.00
08/18/2023	COMISKY		1.1	$1,045.00
08/21/2023	COMISKY		0.4	$380.00
08/21/2023	COMISKY		0.4	$380.00
08/21/2023	LEE		0.5	$412.50
08/24/2023	COMISKY		0.4	$380.00
08/24/2023	LEE		0.4	$330.00
08/28/2023	COMISKY		0.4	$380.00
08/29/2023	COMISKY		0.4	$380.00
08/29/2023	COMISKY		0.4	$380.00
08/29/2023	FIERRO		1.2	$384.00
08/29/2023	LEE		1.2	$990.00
08/30/2023	COMISKY		0.9	$855.00
08/30/2023	FIERRO		2.5	$800.00

Date	Timekeeper	Description	Hours	Amount
		[redacted]		
08/30/2023	LEE		0.7	$577.50
08/31/2023	COMISKY		1.1	$1,045.00
08/31/2023	COMISKY		0.8	$760.00
08/31/2023	COMISKY		0.7	$665.00
08/31/2023	FIERRO		2.8	$896.00
08/31/2023	LEE		0.5	$412.50
		TOTAL	**17.2**	**$11,832.50**

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
M. LEE	3.3	$825.00	$2,722.50
I. COMISKY	7.4	$950.00	$7,030.00
S.C. FIERRO	6.5	$320.00	$2,080.00
TOTAL	**17.2**		**$11,832.50**

TOTAL AMOUNT OF THIS INVOICE	$11,832.50
TOTAL AMOUNT OF THIS MATTER	**$11,832.50**

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TAX I.D. NO. 23-1404723

REMITTANCE PAGE

NEAL A. CUPERSMITH, CPA
CUPERSMITH, WILENSKY, STEMPLER & CO. LLP
KEVON OFFICE BUILDING
2500 MCCLELLAN BLVD, SUITE 100
PENNSAUKEN, NJ 08109

Invoice Number	3260935
Invoice Date	09/28/23
Client Number	360675
Matter Number	00001

RE: SPECIAL REPRESENTATION

TOTAL AMOUNT OF THIS INVOICE	$11,832.50
TOTAL BALANCE DUE UPON RECEIPT	**$11,832.50**

PAYMENT INSTRUCTIONS

If you are currently remitting payment via check and have the ability to convert to an electronic payment format, please remit payment via ACH or WIRE using the instructions below. Thank you.

CHECK PAYMENT	ACH PAYMENT	WIRE INSTRUCTIONS
Make Payable to Fox Rothschild LLP:	Wells Fargo Bank	Wells Fargo Bank
Fox Rothschild LLP	420 Montgomery Street	420 Montgomery Street
Attn: Accounts Receivable - 45	San Francisco, CA 94104	San Francisco, CA 94104
2000 Market Street, 20th Floor	ACH #031000503 (for ACH payments)	ABA #121000248 (for wires)
Philadelphia, PA 19103-3222	Account: Fox Rothschild LLP	Account: Fox Rothschild LLP
	Account #2100019564260	Account #2100019564260
	Swift Code:#WFBIUS6S (international wires only)	Swift Code:#WFBIUS6S (international wires only)
	Email: AR@foxrothschild.com	

Please include the Client, Matter, or Invoice Number with all payments.

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IAN COMISKY
Direct No: 215.299.2795
Email: IComisky@FoxRothschild.com

October 30, 2023

VIA E-MAIL

Neal A. Cupersmith, CPA
Cupersmith, Wilensky, Stempler & Co. LLP
Kevon Office Building
2500 McClellan Blvd, Suite 100
Pennsauken, NJ 08109

Re: **Special Representation**

Dear Mr. Cupersmith,

Enclosed please find our invoice for professional services rendered and disbursements advanced through September 30, 2023, in connection with the above-referenced matter.

Sincerely,

Ian M. Comisky

IMC:emd
Enclosure

Fox Rothschild LLP

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TAX I.D. NO. 23-1404723

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CUPERSMITH, WILENSKY, STEMPLER & CO. LLP
KEVON OFFICE BUILDING
2500 MCCLELLAN BLVD, SUITE 100
PENNSAUKEN, NJ 08109

ncupersmith@cwsscpas.com

Invoice Number	3281022
Invoice Date	10/26/23
Client Number	360675
Matter Number	00001

RE: SPECIAL REPRESENTATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/23

Date	Timekeeper	Description	Hours	Amount
09/01/2023	COMISKY	[redacted]	0.6	$570.00
09/01/2023	FIERRO		2.9	$928.00
09/01/2023	FIERRO		0.6	$192.00
09/02/2023	COMISKY		0.4	$380.00
09/02/2023	COMISKY		0.4	$380.00
09/05/2023	COMISKY		0.6	$570.00
09/05/2023	FIERRO		1.9	$608.00
09/05/2023	LEE		1.1	$907.50
09/06/2023	COMISKY		1.1	$1,045.00
09/06/2023	COMISKY		0.8	$760.00
09/06/2023	FIERRO		3.6	$1,152.00

Date	Timekeeper	Description	Hours	Amount
09/06/2023	FIERRO	[redacted]	0.3	$96.00
09/07/2023	COMISKY		0.8	$760.00
09/07/2023	COMISKY		0.6	$570.00
09/07/2023	COMISKY		0.4	$380.00
09/07/2023	COMISKY		0.8	$760.00
09/07/2023	FIERRO		2.8	$896.00
09/08/2023	COMISKY		2.2	$2,090.00
09/08/2023	COMISKY		0.4	$380.00
09/08/2023	FIERRO		3.3	$1,056.00
09/08/2023	FIERRO		2.2	$704.00
09/08/2023	LEE		2.1	NO CHARGE
09/11/2023	COMISKY		0.6	$570.00
09/11/2023	FIERRO		1.0	$320.00
09/11/2023	LEE		0.3	$247.50
09/12/2023	COMISKY		0.6	$570.00
09/12/2023	COMISKY		0.5	$475.00
09/12/2023	LEE		0.5	$412.50
09/13/2023	COMISKY		0.4	$380.00
09/13/2023	FIERRO		1.8	$576.00
09/14/2023	COMISKY		0.6	$570.00
09/15/2023	COMISKY		0.4	$380.00
09/18/2023	COMISKY		0.4	$380.00
09/18/2023	COMISKY		1.4	$1,330.00

Date	Timekeeper	Description	Hours	Amount
09/18/2023	COMISKY	[redacted]	1.6	$1,520.00
09/18/2023	COMISKY		0.6	$570.00
09/18/2023	COMISKY		0.6	$570.00
09/18/2023	FIERRO		0.4	$128.00
09/18/2023	FIERRO		2.3	$736.00
09/18/2023	LEE		2.9	$2,392.50
09/19/2023	FIERRO		0.7	$224.00
09/20/2023	COMISKY		0.4	$380.00
09/21/2023	FIERRO		0.4	$128.00
09/21/2023	FIERRO		1.0	$320.00
09/22/2023	COMISKY		0.4	$380.00
09/22/2023	COMISKY		1.4	$1,330.00
09/22/2023	FIERRO		1.0	$320.00
09/22/2023	LEE		1.1	NO CHARGE
09/25/2023	COMISKY		0.8	$760.00
09/26/2023	FIERRO		1.5	$480.00
09/27/2023	COMISKY		0.4	$380.00
09/27/2023	FIERRO		3.2	$1,024.00
09/28/2023	COMISKY		0.4	$380.00
09/28/2023	COMISKY		0.4	$380.00
09/28/2023	COMISKY		0.6	$570.00

Date	Timekeeper	Description	Hours	Amount
09/28/2023	COMISKY	[redacted]	0.9	$855.00
09/28/2023	COMISKY		1.2	$1,140.00
09/28/2023	FIERRO		2.3	$736.00
09/28/2023	LEE		0.8	$660.00
09/29/2023	COMISKY		1.6	$1,520.00
09/29/2023	FIERRO		2.0	$640.00
09/29/2023	LEE		1.2	NO CHARGE
		TOTAL	**70.5**	**$39,919.00**

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
I. COMISKY	25.3	$950.00	$24,035.00
M. LEE	5.6	$825.00	$4,620.00
M. LEE	4.4		NO CHARGE
S.C. FIERRO	35.2	$320.00	$11,264.00
TOTAL	**70.5**		**$39,919.00**

TOTAL AMOUNT OF THIS INVOICE	$39,919.00
PRIOR BALANCE DUE	$11,832.50
TOTAL AMOUNT OF THIS MATTER	**$51,751.50**

OUTSTANDING INVOICES PRIOR TO 10/26/2023

Invoice Date	Invoice #	Total	Invoice Date	Invoice #	Total
09/28/2023	3260935	$11,832.50			

TOTAL PRIOR BALANCES DUE **$11,832.50**

Fox Rothschild LLP
ATTORNEYS AT LAW

2000 Market St, 20th Floor PHILADELPHIA, PA 19103
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TAX I.D. NO. 23-1404723

REMITTANCE PAGE

NEAL A. CUPERSMITH, CPA
CUPERSMITH, WILENSKY, STEMPLER & CO. LLP
KEVON OFFICE BUILDING
2500 MCCLELLAN BLVD, SUITE 100
PENNSAUKEN, NJ 08109

ncupersmith@cwsscpas.com

Invoice Number	3281022
Invoice Date	10/26/23
Client Number	360675
Matter Number	00001

RE: SPECIAL REPRESENTATION

TOTAL AMOUNT OF THIS INVOICE	$39,919.00
PRIOR BALANCE DUE	$11,832.50
TOTAL BALANCE DUE UPON RECEIPT	**$51,751.50**

PAYMENT INSTRUCTIONS

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	Email: AR@foxrothschild.com	

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Philadelphia, PA 19103
215.299.2000 215.299.2150
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IAN COMISKY
Direct No: 215.299.2795
Email: IComisky@FoxRothschild.com

November 22, 2023

VIA E-MAIL

Neal A. Cupersmith, CPA
Cupersmith, Wilensky, Stempler & Co. LLP
Kevon Office Building
2500 McClellan Blvd, Suite 100
Pennsauken, NJ 08109

Re: <u>Special Representation</u>

Dear Mr. Cupersmith,

Enclosed please find our invoice for professional services rendered and disbursements advanced through October 31, 2023, in connection with the above-referenced matter.

Sincerely,

Ian M. Comisky

IMC:emd
Enclosure

360675\00001\151812123.1

Fox Rothschild

2000 Market St, 20th Floor PHILADELPHIA, PA 19103
Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

NEAL A. CUPERSMITH, CPA
CUPERSMITH, WILENSKY, STEMPLER & CO. LLP
KEVON OFFICE BUILDING
2500 MCCLELLAN BLVD, SUITE 100
PENNSAUKEN, NJ 08109

ncupersmith@cwsscpas.com

Invoice Number	3298257
Invoice Date	11/20/23
Client Number	360675
Matter Number	00001

RE: SPECIAL REPRESENTATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/23

Date	Timekeeper	Description	Hours	Amount
10/03/2023	COMISKY	[redacted]	0.4	$380.00
10/04/2023	COMISKY		0.4	$380.00
10/11/2023	COMISKY		0.4	$380.00
10/31/2023	FIERRO		1.3	$416.00
		TOTAL	**2.5**	**$1,556.00**

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
I. COMISKY	1.2	$950.00	$1,140.00
S.C. FIERRO	1.3	$320.00	$416.00
TOTAL	**2.5**		**$1,556.00**

TOTAL AMOUNT OF THIS INVOICE	$1,556.00
PRIOR BALANCE DUE	$51,751.50
TOTAL AMOUNT OF THIS MATTER	**$53,307.50**

OUTSTANDING INVOICES PRIOR TO 11/20/2023

Invoice Date	Invoice #	Total	Invoice Date	Invoice #	Total
09/28/2023	3260935	$11,832.50	10/26/2023	3281022	$39,919.00

TOTAL PRIOR BALANCES DUE **$51,751.50**

Fox Rothschild

2000 Market St, 20th Floor PHILADELPHIA, PA 19103
Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

REMITTANCE PAGE

NEAL A. CUPERSMITH, CPA
CUPERSMITH, WILENSKY, STEMPLER & CO. LLP
KEVON OFFICE BUILDING
2500 MCCLELLAN BLVD, SUITE 100
PENNSAUKEN, NJ 08109

ncupersmith@cwsscpas.com

Invoice Number	3298257
Invoice Date	11/20/23
Client Number	360675
Matter Number	00001

RE: SPECIAL REPRESENTATION

TOTAL AMOUNT OF THIS INVOICE	$1,556.00
PRIOR BALANCE DUE	$51,751.50
TOTAL BALANCE DUE UPON RECEIPT	**$53,307.50**

PAYMENT INSTRUCTIONS

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Philadelphia, PA 19103-3222	Account: Fox Rothschild LLP	Account: Fox Rothschild LLP
	Account #2100019564260	Account #2100019564260
	Swift Code:#WFBIUS6S (international wires only)	Swift Code:#WFBIUS6S (international wires only)
	Email: AR@foxrothschild.com	

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Fox Rothschild

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Philadelphia, PA 19103
215.299.2000 215.299.2150
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IAN COMISKY
Direct No: 215.299.2795
Email: IComisky@FoxRothschild.com

December 14, 2023

VIA E-MAIL

Neal A. Cupersmith, CPA
Cupersmith, Wilensky, Stempler & Co. LLP
Kevon Office Building
2500 McClellan Blvd, Suite 100
Pennsauken, NJ 08109

Re: Special Representation

Dear Mr. Cupersmith,

Enclosed please find our invoice for professional services rendered and disbursements advanced through November 30, 2023, in connection with the above-referenced matter.

Sincerely,

Ian M. Comisky

IMC:emd
Enclosure

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TAX I.D. NO. 23-1404723

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CUPERSMITH, WILENSKY, STEMPLER & CO. LLP
KEVON OFFICE BUILDING
2500 MCCLELLAN BLVD, SUITE 100
PENNSAUKEN, NJ 08109

ncupersmith@cwsscpas.com

Invoice Number	3313822
Invoice Date	12/14/23
Client Number	360675
Matter Number	00001

RE: SPECIAL REPRESENTATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/23

Date	Timekeeper	Description	Hours	Amount
11/01/2023	COMISKY	[redacted]	0.4	$380.00
11/03/2023	COMISKY		0.8	$760.00
11/03/2023	COMISKY		1.1	$1,045.00
11/03/2023	FIERRO		1.4	$448.00
11/06/2023	COMISKY		1.2	$1,140.00
11/06/2023	FIERRO		1.5	$480.00
11/07/2023	COMISKY		1.2	$1,140.00
11/07/2023	COMISKY		1.1	$1,045.00
11/07/2023	COMISKY		0.4	$380.00
11/14/2023	COMISKY		0.4	$380.00
11/20/2023	COMISKY		0.4	$380.00

Date	Timekeeper	Description	Hours	Amount
11/20/2023	FIERRO	[redacted]	1.0	$320.00
11/21/2023	COMISKY	[redacted]	0.4	$380.00
11/21/2023	COMISKY	[redacted]	0.6	$570.00
11/21/2023	COMISKY	[redacted]	1.6	$1,520.00
11/21/2023	FIERRO	[redacted]	1.6	$512.00
11/21/2023	FIERRO	[redacted]	1.0	$320.00
11/21/2023	WASSER	[redacted]	1.3	$591.50
11/22/2023	COMISKY	[redacted]	0.8	$760.00
11/22/2023	FIERRO	[redacted]	0.3	$96.00
11/26/2023	COMISKY	[redacted]	0.9	$855.00
11/27/2023	COMISKY	[redacted]	0.8	$760.00
11/27/2023	COMISKY	[redacted]	0.4	$380.00
11/27/2023	COMISKY	[redacted]	0.6	$570.00
11/27/2023	FIERRO	[redacted]	1.5	$480.00
11/27/2023	FIERRO	[redacted]	0.8	$256.00
11/27/2023	WASSER	[redacted]	1.2	$546.00
11/28/2023	COMISKY	[redacted]	0.4	$380.00
11/28/2023	COMISKY	[redacted]	0.4	$380.00
11/28/2023	FIERRO	[redacted]	1.5	$480.00
11/28/2023	FIERRO	[redacted]	1.2	$384.00
11/29/2023	COMISKY	[redacted]	0.6	$570.00

Date	Timekeeper	Description	Hours	Amount
11/29/2023	COMISKY	[redacted]	0.4	$380.00
11/29/2023	WASSER		0.7	$318.50
11/30/2023	COMISKY		0.4	$380.00
		TOTAL	**30.3**	**$19,767.00**

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
I. COMISKY	15.3	$950.00	$14,535.00
S.C. FIERRO	11.8	$320.00	$3,776.00
J. WASSER	3.2	$455.00	$1,456.00
TOTAL	**30.3**		**$19,767.00**

TOTAL PROFESSIONAL SERVICES	$19,767.00

COSTS ADVANCED AND EXPENSES INCURRED:

Description	Amount
PUBLICATION/RESEARCH	$14.40

TOTAL EXPENSES	$14.40
TOTAL AMOUNT OF THIS INVOICE	$19,781.40
PRIOR BALANCE DUE	$53,307.50
TOTAL AMOUNT OF THIS MATTER	**$73,088.90**

OUTSTANDING INVOICES PRIOR TO 12/14/2023

Invoice Date	Invoice #	Total	Invoice Date	Invoice #	Total
09/28/2023	3260935	$11,832.50	11/20/2023	3298257	$1,556.00
10/26/2023	3281022	$39,919.00			

TOTAL PRIOR BALANCES DUE	**$53,307.50**

Fox Rothschild

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TAX I.D. NO. 23-1404723

REMITTANCE PAGE

NEAL A. CUPERSMITH, CPA
CUPERSMITH, WILENSKY, STEMPLER & CO. LLP
KEVON OFFICE BUILDING
2500 MCCLELLAN BLVD, SUITE 100
PENNSAUKEN, NJ 08109

ncupersmith@cwsscpas.com

Invoice Number	3313822
Invoice Date	12/14/23
Client Number	360675
Matter Number	00001

RE: SPECIAL REPRESENTATION

TOTAL AMOUNT OF THIS INVOICE	$19,781.40
PRIOR BALANCE DUE	$53,307.50
TOTAL BALANCE DUE UPON RECEIPT	**$73,088.90**

PAYMENT INSTRUCTIONS

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	Account #2100019564260	Account #2100019564260
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	Email: AR@foxrothschild.com	

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Philadelphia, PA 19103
215.299.2000 215.299.2150
www.foxrothschild.com

IAN COMISKY
Direct No: 215.299.2795
Email: IComisky@FoxRothschild.com

January 22, 2024

VIA E-MAIL

Neal A. Cupersmith, CPA
Cupersmith, Wilensky, Stempler & Co. LLP
Kevon Office Building
2500 McClellan Blvd, Suite 100
Pennsauken, NJ 08109

Re: <u>Special Representation</u>

Dear Mr. Cupersmith,

Enclosed please find our invoice for professional services rendered and disbursements advanced through December 31, 2023, in connection with the above-referenced matter.

Sincerely,

Ian M. Comisky

IMC:emd
Enclosure

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Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

NEAL A. CUPERSMITH, CPA
CUPERSMITH, WILENSKY, STEMPLER & CO. LLP
KEVON OFFICE BUILDING
2500 MCCLELLAN BLVD, SUITE 100
PENNSAUKEN, NJ 08109

ncupersmith@cwsscpas.com

Invoice Number	3329595
Invoice Date	01/17/24
Client Number	360675
Matter Number	00001

RE: SPECIAL REPRESENTATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/23

Date	Timekeeper	Description	Hours	Amount
12/01/2023	COMISKY	[redacted]	0.6	$570.00
12/02/2023	WASSER		0.7	$318.50
12/05/2023	COMISKY		0.8	$760.00
12/05/2023	WASSER		1.3	$591.50
12/06/2023	FIERRO		0.4	$128.00
12/08/2023	COMISKY		1.7	$1,615.00
12/08/2023	COMISKY		0.6	$570.00
12/08/2023	COMISKY		0.6	$570.00
12/08/2023	FIERRO		1.0	$320.00
12/08/2023	FIERRO		1.0	$320.00

Date	Timekeeper	Description	Hours	Amount
12/08/2023	FIERRO	[redacted]	1.4	$448.00
12/10/2023	COMISKY	[redacted]	0.6	$570.00
12/10/2023	COMISKY	[redacted]	1.2	$1,140.00
12/11/2023	COMISKY	[redacted]	0.9	$855.00
12/11/2023	COMISKY	[redacted]	1.2	$1,140.00
12/11/2023	COMISKY	[redacted]	0.9	$855.00
12/11/2023	FIERRO	[redacted]	1.4	$448.00
12/11/2023	FIERRO	[redacted]	1.8	$576.00
12/12/2023	COMISKY	[redacted]	0.6	$570.00
12/12/2023	COMISKY	[redacted]	1.4	$1,330.00
12/12/2023	COMISKY	[redacted]	1.3	$1,235.00
12/12/2023	COMISKY	[redacted]	1.6	$1,520.00
12/12/2023	FIERRO	[redacted]	0.5	$160.00
12/12/2023	FIERRO	[redacted]	1.0	$320.00
12/13/2023	COMISKY	[redacted]	0.8	$760.00
12/13/2023	COMISKY	[redacted]	1.3	$1,235.00
12/13/2023	COMISKY	[redacted]	0.4	$380.00
12/13/2023	COMISKY	[redacted]	1.3	$1,235.00
12/13/2023	FIERRO	[redacted]	2.0	$640.00
12/14/2023	WASSER	[redacted]	0.7	$318.50

Date	Timekeeper	Description	Hours	Amount
12/17/2023	COMISKY	[redacted]	0.6	$570.00
12/18/2023	COMISKY		0.4	$380.00
12/18/2023	FIERRO		0.4	$128.00
12/20/2023	FIERRO		1.2	$384.00
12/21/2023	COMISKY		0.4	$380.00
12/21/2023	COMISKY		0.6	$570.00
12/21/2023	FIERRO		1.3	$416.00
12/21/2023	FIERRO		0.5	$160.00
12/26/2023	COMISKY		0.4	$380.00
12/27/2023	COMISKY		0.4	$380.00
12/28/2023	COMISKY		0.4	$380.00
12/28/2023	FIERRO		0.5	$160.00
		TOTAL	**38.1**	**$25,786.50**

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
I. COMISKY	21.0	$950.00	$19,950.00
S.C. FIERRO	14.4	$320.00	$4,608.00
J. WASSER	2.7	$455.00	$1,228.50
TOTAL	**38.1**		**$25,786.50**

TOTAL PROFESSIONAL SERVICES	$25,786.50
TOTAL AMOUNT OF THIS INVOICE	$25,786.50
PRIOR BALANCE DUE	$48,088.90
TOTAL AMOUNT OF THIS MATTER	**$73,875.40**

OUTSTANDING INVOICES PRIOR TO 01/17/2024

Invoice Date	Invoice #	Total
10/26/2023	3281022	$26,751.50
11/20/2023	3298257	$1,556.00
12/14/2023	3313822	$19,781.40

TOTAL PRIOR BALANCES DUE **$48,088.90**

Fox Rothschild

2000 Market St, 20th Floor PHILADELPHIA, PA 19103
Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

REMITTANCE PAGE

NEAL A. CUPERSMITH, CPA		Invoice Number	3329595
CUPERSMITH, WILENSKY, STEMPLER & CO. LLP		Invoice Date	01/17/24
KEVON OFFICE BUILDING		Client Number	360675
2500 MCCLELLAN BLVD, SUITE 100		Matter Number	00001
PENNSAUKEN, NJ 08109			

ncupersmith@cwsscpas.com

RE: SPECIAL REPRESENTATION

TOTAL AMOUNT OF THIS INVOICE	$25,786.50
PRIOR BALANCE DUE	$48,088.90
TOTAL BALANCE DUE UPON RECEIPT	**$73,875.40**

PAYMENT INSTRUCTIONS

If you are currently remitting payment via check and have the ability to convert to an electronic payment format, please remit payment via ACH or WIRE using the instructions below. Thank you.

CHECK PAYMENT	ACH PAYMENT	WIRE INSTRUCTIONS
Make Payable to Fox Rothschild LLP:	Wells Fargo Bank	Wells Fargo Bank
Fox Rothschild LLP	420 Montgomery Street	420 Montgomery Street
Attn: Accounts Receivable	San Francisco, CA 94104	San Francisco, CA 94104
2000 Market Street, 20th Floor	ACH #031000503 (for ACH payments)	ABA #121000248 (for wires)
Philadelphia, PA 19103-3222	Account: Fox Rothschild LLP	Account: Fox Rothschild LLP
	Account #2100019564260	Account #2100019564260
	Swift Code:#WFBIUS6S (international wires only)	Swift Code:#WFBIUS6S (international wires only)
	Email: AR@foxrothschild.com	

Please include the Client, Matter, or Invoice Number with all payments.

Fox Rothschild

2000 Market Street
20th Floor
Philadelphia, PA 19103
215.299.2000 215.299.2150
www.foxrothschild.com

IAN COMISKY
Direct No: 215.299.2795
Email: IComisky@FoxRothschild.com

February 23, 2024

VIA E-MAIL

Neal A. Cupersmith, CPA
Cupersmith, Wilensky, Stempler & Co. LLP
Kevon Office Building
2500 McClellan Blvd, Suite 100
Pennsauken, NJ 08109

Re: <u>Special Representation</u>

Dear Mr. Cupersmith,

Enclosed please find our invoice for professional services rendered and disbursements advanced through January 31, 2024, in connection with the above-referenced matter.

Sincerely,

Ian M. Comisky

IMC:emd
Enclosure

Fox Rothschild

Dear Clients,

As we approach our **March 31st** fiscal year-end, we request that you remit payments to us immediately to meet our year-end deadline.

Please send payment via ACH/Wire (our preferred method payment) using our instructions below. For ACH payments, please remit by **March 25th** to ensure it is received by our year-end.

Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
Account: Fox Rothschild LLP
ACH: # 031000503
Wire: ABA #121000248
Account # 2100019564260
Swift Code: WFBIUS6S (Int'l wires only)
(Remittance to accounting.ar@foxrothschild.com)
For ACH enrollment, please contact your bank.

For payments remitted after **March 18th**, to ensure your payment is received before our fiscal year-end close, and *as a courtesy, payments over **$10,000** can be sent via FedEx Priority Overnight using our account* #682609630. Please address to:

Danielle Gargon
Fox Rothschild LLP
2000 Market Street – 20 Floor
Philadelphia, PA 19103-3222

Please reference invoice #/client #/matter #/Attorney Name when making payment.

If you have any questions, please contact the Accounts Receivable group at Accounting.AR@Foxrothschild.com or 215-299-2000.

We appreciate your assistance and extend our gratitude for your ongoing business.

Fox Rothschild

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Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

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KEVON OFFICE BUILDING
2500 MCCLELLAN BLVD, SUITE 100
PENNSAUKEN, NJ 08109

ncupersmith@cwsscpas.com

Invoice Number	3349801
Invoice Date	02/16/24
Client Number	360675
Matter Number	00001

RE: SPECIAL REPRESENTATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/24

Date	Timekeeper	Description	Hours	Amount
01/03/2024	COMISKY	[redacted]	0.4	$380.00
01/03/2024	COMISKY		0.4	$380.00
01/03/2024	FIERRO		1.0	$345.00
01/04/2024	COMISKY		0.4	$380.00
01/04/2024	COMISKY		1.2	$1,140.00
01/04/2024	FIERRO		1.4	$483.00
01/04/2024	FIERRO		3.2	$1,104.00
01/05/2024	COMISKY		0.4	$380.00
01/05/2024	COMISKY		0.4	$380.00
01/05/2024	COMISKY		0.6	$570.00
01/05/2024	COMISKY		1.1	$1,045.00

Date	Timekeeper	Description	Hours	Amount
01/05/2024	FIERRO	[redacted]	1.0	$345.00
01/05/2024	FIERRO	[redacted]	1.6	$552.00
01/06/2024	COMISKY	[redacted]	1.6	$1,520.00
01/06/2024	COMISKY	[redacted]	0.8	$760.00
01/07/2024	COMISKY	[redacted]	0.6	$570.00
01/07/2024	COMISKY	[redacted]	1.1	$1,045.00
01/08/2024	COMISKY	[redacted]	0.4	$380.00
01/08/2024	COMISKY	[redacted]	0.4	$380.00
01/08/2024	COMISKY	[redacted]	0.8	$760.00
01/08/2024	COMISKY	[redacted]	1.1	$1,045.00
01/08/2024	COMISKY	[redacted]	1.6	$1,520.00
01/08/2024	FIERRO	[redacted]	2.4	$828.00
01/08/2024	FIERRO	[redacted]	0.4	$138.00
01/09/2024	COMISKY	[redacted]	0.5	$475.00
01/09/2024	FIERRO	[redacted]	2.8	$966.00
01/09/2024	FIERRO	[redacted]	2.5	$862.50
01/10/2024	COMISKY	[redacted]	0.6	$570.00
01/10/2024	COMISKY	[redacted]	1.2	$1,140.00

Date	Timekeeper	Description	Hours	Amount
01/10/2024	COMISKY	[redacted]	0.6	$570.00
01/10/2024	FIERRO		8.0	$2,760.00
01/11/2024	FIERRO		3.0	$1,035.00
01/11/2024	FIERRO		3.3	$1,138.50
01/12/2024	COMISKY		0.4	$380.00
01/12/2024	WASSER		1.0	$510.00
01/17/2024	COMISKY		0.4	$380.00
01/22/2024	COMISKY		0.4	$380.00
01/24/2024	FIERRO		0.4	$138.00
		TOTAL	**49.4**	**$27,735.00**

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
S.C. FIERRO	31.0	$345.00	$10,695.00
I. COMISKY	17.4	$950.00	$16,530.00
J. WASSER	1.0	$510.00	$510.00
TOTAL	**49.4**		**$27,735.00**

TOTAL PROFESSIONAL SERVICES $27,735.00

COSTS ADVANCED AND EXPENSES INCURRED:

Description	Amount
REPROGRAPHICS - BLACK/WHITE	$66.00
DOCUMENT RETRIEVAL	$33.50
HOTEL - OUT-OF-TOWN TRAVEL EXPENSE	$1,301.23
PARKING - LOCAL TRAVEL EXPENSE	$104.00
AIR - OUT-OF-TOWN TRAVEL EXPENSE	$178.00

Description	Amount
TAXI/UBER - OUT-OF-TOWN TRAVEL EXPENSE	$90.31

TOTAL EXPENSES	$1,773.04
TOTAL AMOUNT OF THIS INVOICE	$29,508.04
PRIOR BALANCE DUE	$73,875.40
TOTAL AMOUNT OF THIS MATTER	**$103,383.44**

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11/20/2023	3298257	$1,556.00
12/14/2023	3313822	$19,781.40
01/17/2024	3329595	$25,786.50

TOTAL PRIOR BALANCES DUE **$73,875.40**

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Invoice Number	3349801
Invoice Date	02/16/24
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RE: SPECIAL REPRESENTATION

TOTAL AMOUNT OF THIS INVOICE	$29,508.04
PRIOR BALANCE DUE	$73,875.40
TOTAL BALANCE DUE UPON RECEIPT	**$103,383.44**

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