

February 24, 2023
Invoice No.: 487651

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/13/23	AJG	L110	Review research required for ballot design expert with LH	.20	200.00	40.00
1/18/23	JB	L120	Review email from carrier regarding status.	.10	200.00	20.00

TOTAL PROFESSIONAL SERVICES**\$ 60.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Angelo J. Genova	Senior Partner	.20	200.00	40.00
Jennifer Borek	Partner	.10	200.00	20.00
TOTALS		.30		\$ 60.00

TOTAL THIS INVOICE**\$ 60.00**

March 23, 2023
Invoice No.: 489103

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
2/05/23	AJG	L110	Review status of ballot design expert.	.10	200.00	20.00
2/06/23	LH	L110	Ballot Expert: Research for conservative ballot formation expert in academia.	1.70	70.00	119.00
2/07/23	LH	L110	Ballot Expert: Call with AJG to go over initial research for ballot expert; refine research to conservative ballot design experts	.10	70.00	7.00
2/07/23	LH	L110	Research for a ballot design expert.	2.30	70.00	161.00
2/22/23	LH	L110	Further research ballot design experts.	2.00	70.00	140.00
2/24/23	AJG	L110	Research and review anticipated ballot design and other claims in Conforti.	3.00	200.00	600.00

TOTAL PROFESSIONAL SERVICES

\$ 1,047.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Angelo J. Genova	Senior Partner	3.10	200.00	620.00
Lauren Hodkey	Paralegal	6.10	70.00	427.00
TOTALS		9.20		\$ 1,047.00

TOTAL THIS INVOICE

\$ 1,047.00

April 25, 2023
 Invoice No.: 490911

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
3/20/23	JB	L120	Review email from L. Camporeale requesting status update and discussing indemnification from State.	.10	200.00	20.00
3/27/23	JB	L120	Review email from R. Crooks regarding questions about status.	.10	200.00	20.00
3/28/23	JB	L120	Prepare status update email to carriers/clients answering questions about strategy.	.20	200.00	40.00
3/30/23	JB	L120	Review email from L. Camporeale with follow up questions on State's involvement.	.10	200.00	20.00
3/31/23	AJG	L440	Review decision and opinion Re intervention.	.30	200.00	60.00
3/31/23	AJG	L440	Email to P Sollami-Covello and Paul Adezio regarding decision and opinion Re intervention.	.20	200.00	40.00
3/31/23	JB	L210	Review court's memorandum of law and decision on motions to intervene	.50	200.00	100.00
3/31/23	JB	L210	Prepare email to P. Adezio and L. Camporeale forwarding and discussing court's decision on motion to intervene.	.20	200.00	40.00
3/31/23	JB	L210	Review reply emails from clients on decision and next steps.	.10	200.00	20.00
3/31/23	CHM	L250	Review Order on motions to intervene.	.20	185.00	37.00

TOTAL PROFESSIONAL SERVICES**\$ 397.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Angelo J. Genova	Senior Partner	.50	200.00	100.00
Jennifer Borek	Partner	1.30	200.00	260.00
Cynthia Hobson McNutt	Senior Associate	.20	185.00	37.00
TOTALS		2.00		\$ 397.00

June 20, 2023
 Invoice No.: 494944

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
4/24/23	JB	L210	Review and analyze answer filed by Camden County Democratic Committee.	.30	200.00	60.00
4/24/23	JB	L210	Review state Republican intervenors' answer to amended complaint.	.30	200.00	60.00
4/28/23	JB	L210	Review answer to amended complaint filed by Middlesex County Democratic Org.	.30	200.00	60.00
5/02/23	JB	L210	Review and analyze order from court scheduling Rule 16 conference and discussing discovery deadlines and meet and confer.	.20	200.00	40.00
5/02/23	JB	L210	Prepare email to carrier and client regarding order.	.10	200.00	20.00
5/03/23	JB	L230	Review email from B. Pugach to all counsel regarding meet and confer prior to Rule 16 conference.	.10	200.00	20.00
5/03/23	JB	L230	Review email from R. Renaud to all defendants regarding defendant side call prior to meet and confer and strategy on discovery.	.10	200.00	20.00
5/04/23	JB	L230	Review and reply to multiple emails with all counsel regarding discovery order for court and discovery issues.	.30	200.00	60.00
5/05/23	JB	L230	Review emails with all counsel regarding discovery order and comments.	.20	200.00	40.00
5/05/23	JB	L230	Review email from B. Pugach regarding discovery order.	.10	200.00	20.00
5/15/23	JB	L230	Telephone conference with B. Pugach regarding discovery schedule and order.	.30	200.00	60.00
5/15/23	JB	L210	Review email from W. Doe at DAG's enclosing proposed discovery order.	.10	200.00	20.00
5/15/23	JB	L210	Review and analyze proposed discovery order sent by W. Doe.	.20	200.00	40.00
5/15/23	JB	L210	Review email from B. Pugach with plaintiff's proposed order.	.10	200.00	20.00

June 20, 2023
 Invoice No.: 494944

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
5/15/23	JB	L210	Review plaintiff's proposed order for discovery.	.20	200.00	40.00
5/15/23	HC	L120	Research regarding Rule 26 Disclosures.	.90	185.00	166.50
5/16/23	AJG	L210	Participate in court ordered call re discovery schedule and order	.60	200.00	120.00
5/16/23	JB	L310	Review emails with co-defendant counsel regarding discovery order and comments.	.20	200.00	40.00
5/16/23	JB	L230	Attend meet and confer telephone conference with all counsel to discuss discovery schedule and order to the court.	.60	200.00	120.00
5/17/23	JB	L120	Review findings from HC regarding our Rule 26 disclosures.	.10	200.00	20.00
5/19/23	JB	L210	Review emails with all counsel regarding comments on discovery order.	.20	200.00	40.00
5/19/23	JB	L210	Prepare email to G. Cohen and all counsel regarding my comments on order and review reply.	.20	200.00	40.00
5/22/23	JB	L210	Review emails with all defense counsel regarding continued comments on discovery and case management order.	.20	200.00	40.00
5/22/23	JB	L210	Review email from plaintiff counsel regarding status of order and review replies.	.20	200.00	40.00
5/22/23	JB	L210	Telephone conference with G. Cohen from AG's office regarding order for discovery.	.20	200.00	40.00
5/23/23	AJG	L210	Review of discovery order.	.10	200.00	20.00
5/23/23	JB	L210	Review email from G. Cohen to all counsel enclosing final version of proposed discovery order.	.10	200.00	20.00
5/23/23	JB	L210	Review final version of proposed discovery order sent by G. Cohen.	.10	200.00	20.00
5/23/23	JB	L210	Review emails with all counsel regarding plaintiff's comments to order.	.20	200.00	40.00

June 20, 2023
 Invoice No.: 494944

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
5/23/23	JB	L210	Review plaintiff's tracked changes to order.	.10	200.00	20.00
5/23/23	JB	L210	Prepare email to all counsel ok'g order.	.10	200.00	20.00
5/23/23	JB	L210	Review emails from all counsel ok'g order.	.20	200.00	40.00
5/23/23	JB	L210	Review email from Y. Bromberg to court requesting 2-day extension to file discovery order.	.10	200.00	20.00
5/23/23	HC	L110	Researched county line ballot positioning for AJG.	.40	185.00	74.00
5/23/23	HC	L110	Research regarding funding sources of opponents for AJG.	.30	185.00	55.50
5/24/23	JB	L210	Review notice from court granting 2 day extension for order.	.10	200.00	20.00
5/24/23	JB	L210	Review emails from counsel commenting on and approving order.	.20	200.00	40.00
5/24/23	HC	L120	Performed research on opposing party funding for AJG.	.70	185.00	129.50
5/25/23	JB	L210	Review email from Y. Bromberg to Court enclosing proposed discovery order.	.10	200.00	20.00
5/25/23	JB	L230	Review notice from court regarding Rule 16 conference conversion.	.10	200.00	20.00
5/31/23	HC	L120	Research regarding all parties remaining in litigation for AJG.	.30	185.00	55.50

TOTAL PROFESSIONAL SERVICES**\$ 1,861.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Angelo J. Genova	Senior Partner	.70	200.00	140.00
Jennifer Borek	Partner	6.20	200.00	1,240.00
Harrison Clewell	Junior Associate	2.60	185.00	481.00
TOTALS		9.50		\$ 1,861.00

July 24, 2023
 Invoice No.: 497210

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
6/13/23	AJG	L230	Prepare for rule 16 conference .2; attend rule 16 conference before Judge Bongiovanni .5	.70	200.00	140.00
6/13/23	JB	L230	Attend Rule 16 Conference with all counsel and court.	.80	200.00	160.00
6/13/23	JB	L310	Review email from A. Cohen regarding clerks coordinating on discovery requests.	.10	200.00	20.00
6/13/23	JB	L310	Prepare reply email to A. Cohen regarding coordinating on discovery.	.10	200.00	20.00
6/13/23	JB	L310	Review replies from other defense attorneys regarding clerks' discovery response.	.20	200.00	40.00
6/14/23	JB	L310	Review emails from co-defendant counsel regarding strategy for clerks' discovery.	.20	200.00	40.00
6/16/23	JB	L210	Review email from B. Pugach to court enclosing letter regarding dismissal of Gloucester County Clerk and review letter.	.20	200.00	40.00
6/20/23	JB	L310	Review the State's Rule 26 Disclosures.	.20	200.00	40.00
6/20/23	JB	L310	Review and revise Rule 26 Disclosures prepared by HC.	.30	200.00	60.00
6/20/23	JB	L310	Prepare email to clients forwarding and discussing Rule 26 Disclosures.	.10	200.00	20.00
6/20/23	JB	L310	Review reply emails from clients with comments on Rule 26 Disclosures.	.20	200.00	40.00
6/20/23	JB	L310	Review Atlantic County Clerk's Rule 26 Disclosure.	.30	200.00	60.00
6/20/23	JB	L310	Review Camden County Dem. Committee's Rule 26 Disclosures.	.30	200.00	60.00
6/20/23	JB	L310	Review Plaintiff's Rule 26 Disclosures.	.40	200.00	80.00
6/20/23	HC	L120	Reviewed rule 26 disclosures drafted by other parties.	.60	185.00	111.00

July 24, 2023
Invoice No.: 497210

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
6/20/23	HC	L120	Drafted and revised rule 26 disclosures. Incorporated client's changes into same.	1.30	185.00	240.50
6/21/23	JB	L310	Revise and edit Rule 26 disclosures with client comments as revised by HC.	.30	200.00	60.00
6/21/23	JB	L310	Prepare email to all counsel serving rule 26 disclosures for client.	.20	200.00	40.00
6/21/23	JB	L310	Review Rule 26 Disclosures from Bergen County Clerk.	.30	200.00	60.00
6/21/23	JB	L310	Review Morris County Republican Committee's Rule 26 Disclosures.	.30	200.00	60.00
6/21/23	JB	L310	Review and analyze Ocean County Clerk's Rule 26 Disclosures.	.30	200.00	60.00
6/22/23	JB	L210	Review scheduling order issued by Court.	.20	200.00	40.00
6/22/23	JB	L310	Review Hudson County Clerk's Rule 26 Disclosures.	.30	200.00	60.00
6/22/23	JB	L310	Review email from carrier enclosing policy for Rule 26 disclosures and review same.	.20	200.00	40.00
6/28/23	JB	L310	Review and reply to emails from co-defendant / clerk's attorneys regarding coordination of discovery.	.30	200.00	60.00
6/28/23	JB	L230	Review email from B. Pugach enclosing and discussing proposed letter to court and review letter.	.20	200.00	40.00
6/28/23	JB	L310	Review and reply to emails with co-defendants regarding strategy on discovery requests.	.20	200.00	40.00
6/29/23	JB	L310	Review and reply to emails with co-defendants regarding strategy for group discovery requests to plaintiffs.	.20	200.00	40.00
6/29/23	HC	L120	Reviewed correspondence from opposing counsel to judge regarding case management order.	.20	185.00	37.00

TOTAL PROFESSIONAL SERVICES

\$ 1,808.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
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GENOVA BURNS LLC

July 24, 2023

Invoice No.: 497210

Name	Staff Level	Hours	Rate	Total
Angelo J. Genova	Senior Partner	.70	200.00	140.00
Jennifer Borek	Partner	6.40	200.00	1,280.00
Harrison Clewell	Junior Associate	2.10	185.00	388.50
TOTALS		9.20		\$ 1,808.50

TOTAL THIS INVOICE

\$ 1,808.50

August 17, 2023
 Invoice No.: 499320

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
7/03/23	JB	L310	Review email from B. Pugach to court enclosing letter disputing Scheduling Order and review letter.	.20	200.00	40.00
7/04/23	HC	L120	Summarized parties' discussions/correspondence with court regarding interrogatories for team.	.30	185.00	55.50
7/05/23	JB	L230	Review email from court regarding defendants' response to discovery order.	.10	200.00	20.00
7/05/23	JB	L310	Review email from A. Cohen regarding Judge's order on discovery requests and defendants' response.	.10	200.00	20.00
7/05/23	JB	L310	Prepare reply email to all counsel regarding my position on discovery issue in scheduling order.	.10	200.00	20.00
7/06/23	JB	L310	Review email from E. Florio regarding his opinion on rogs to be served.	.10	200.00	20.00
7/07/23	JB	L310	Review multiple emails with defense counsel regarding comments on position to take with plaintiff about discovery.	.30	200.00	60.00
7/10/23	JB	L310	Review emails with defense counsel regarding collective position on discovery issue.	.20	200.00	40.00
7/10/23	JB	L310	Review email from N. Adams with draft letter on defendants position and review letter.	.20	200.00	40.00
7/10/23	JB	L310	Review multiple emails from co-defendants regarding comments on letter.	.20	200.00	40.00
7/11/23	JB	L310	Review email from G. Cohen to court setting forth defendants' position on scheduling order.	.10	200.00	20.00
7/12/23	JB	L310	Review email from court ordering the parties to meet and confer on discovery issues.	.10	200.00	20.00
7/21/23	JB	L230	Review email from G. Cohen regarding meet and confer required by court and review proposed letter from defense position.	.20	200.00	40.00

August 17, 2023
 Invoice No.: 499320

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
7/21/23	JB	L230	Review reply email to G. Cohen about letter.	.10	200.00	20.00
7/25/23	JB	L230	Review email from Y. Bromberg regarding plaintiff's position on discovery.	.10	200.00	20.00
7/26/23	AJG	L210	Review correspondence from G Cohen , reply to same re discovery	.20	200.00	40.00
7/26/23	JB	L310	Review multiple emails with all counsel regarding discovery proposal and plaintiff's response proposal.	.30	200.00	60.00
7/26/23	JB	L120	Prepare email to R. Crooks with status update on matter.	.20	200.00	40.00
7/27/23	JB	L120	Review and reply to email from R. Crooks asking for status update on matter.	.20	200.00	40.00
7/27/23	JB	L310	Review and reply to multiple emails with all counsel regarding discovery dispute.	.20	200.00	40.00
7/28/23	JB	L310	Review emails with counsel regarding discovery dispute.	.20	200.00	40.00
7/29/23	JB	L310	Review email from B. Pugach regarding discovery dispute compromise.	.10	200.00	20.00

TOTAL PROFESSIONAL SERVICES**\$ 755.50****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Angelo J. Genova	Senior Partner	.20	200.00	40.00
Jennifer Borek	Partner	3.30	200.00	660.00
Harrison Clewell	Junior Associate	.30	185.00	55.50
TOTALS		3.80		\$ 755.50

TOTAL THIS INVOICE**\$ 755.50**

September 14, 2023
 Invoice No.: 500484

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/02/23	JB	L120	Review email from N. Adams from State regarding thoughts on consolidating with Mazo case.	.10	200.00	20.00
8/02/23	JB	L120	Review emails with N. Adams and AJG regarding opposition to consolidation and other defense attorneys' thoughts.	.20	200.00	40.00
8/02/23	JB	L120	Review email from N. Adams to all defense counsel about consolidation and review multiple replies.	.30	200.00	60.00
8/03/23	AJG	L310	Attend zoom meeting regarding written discovery obligations for each party.	1.00	200.00	200.00
8/03/23	JB	L310	Attend zoom meeting with all counsel to meet and confer regarding written discovery obligations for each party.	1.00	200.00	200.00
8/03/23	JB	L120	Review multiple emails with defense counsel regarding strategy for consolidation or opposing same.	.40	200.00	80.00
8/04/23	JB	L230	Review email from K. Marerro with status update to court and review same.	.20	200.00	40.00
8/10/23	JB	L230	Review email from court regarding single position letter to Judge setting forth dispute.	.10	200.00	20.00
8/14/23	JB	L210	Review email from K. Marerro enclosing draft letter to court and review same.	.10	200.00	20.00
8/15/23	JB	L230	Review email from G. Cohen to B. Pugach regarding single letter to court on positions.	.10	200.00	20.00
8/15/23	JB	L230	Review email from B. Pugach with proposed letter and review replies about defendants' position.	.20	200.00	40.00
8/15/23	JB	L230	Review email from G. Cohen with defendants' inserted part and review replies from co-defendants ok'g section.	.30	200.00	60.00
8/15/23	JB	L230	Review follow up email from G. Cohen and review replies from co-defendants.	.20	200.00	40.00

September 14, 2023
 Invoice No.: 500484

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/15/23	JB	L230	Review email from G. Cohen to B. Pugach enclosing defendants' position.	.10	200.00	20.00
8/15/23	JB	L230	Review email from B. Pugach to court with parties' position statements on discovery dispute.	.10	200.00	20.00
8/15/23	HC	L120	Reviewed correspondence between counsel regarding discovery submission.	.10	185.00	18.50
8/16/23	AJG	L120	Review consolidation strategy, review Mazo case, read Judge Quareshi decision	2.00	200.00	400.00
8/16/23	JB	L230	Review email from co-defendant regarding acceptance of letter.	.10	200.00	20.00
8/30/23	JB	L230	Review court notice regarding discovery hearing.	.10	200.00	20.00

TOTAL PROFESSIONAL SERVICES**\$ 1,338.50****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Angelo J. Genova	Senior Partner	3.00	200.00	600.00
Jennifer Borek	Partner	3.60	200.00	720.00
Harrison Clewell	Junior Associate	.10	185.00	18.50
TOTALS		6.70		\$ 1,338.50

TOTAL THIS INVOICE**\$ 1,338.50**

October 18, 2023
 Invoice No.: 502414

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
9/07/23	JB	L120	Review email from S. Madra regarding status update.	.10	200.00	20.00
9/15/23	JB	L210	Review notice from court regarding conference next week on discovery issues.	.10	200.00	20.00
9/18/23	JB	L230	Attend discovery conference with all counsel and Judge Bongiovanni.	.80	200.00	160.00
9/19/23	JB	L310	Review email from A. Cohen regarding coordinating discovery requests.	.10	200.00	20.00
9/19/23	JB	L310	Prepare reply email to A. Cohen regarding discovery requests.	.10	200.00	20.00
9/20/23	JB	L310	Review emails with clerk defendants regarding joint discovery requests.	.20	200.00	40.00
9/21/23	JB	L310	Review emails from co-defendants for clerks regarding joint discovery requests.	.20	200.00	40.00
9/26/23	JB	L310	Review and reply to emails with clerk defendants' counsel regarding coordinating on joint rogs.	.30	200.00	60.00
9/27/23	JB	L310	Review email from A. Cohen enclosing draft clerks' rogs and review same in preparation for clerks' counsels' call.	.30	200.00	60.00
9/27/23	JB	L310	Review reply emails from co-defendant clerks' counsel regarding discovery requests.	.10	200.00	20.00
9/28/23	JB	L310	Telephone conference with clerk defendants' counsel regarding joint discovery requests.	.30	200.00	60.00
9/28/23	JB	L310	Review emails with clerk defendants' counsel regarding discovery requests.	.20	200.00	40.00
9/28/23	JB	L310	Review email from A. Cohen enclosing draft specific clerk rogs and review same.	.20	200.00	40.00
9/28/23	JB	L310	Review email from G. Cohen enclosing proposed master interrogatories for all defendants.	.10	200.00	20.00

October 18, 2023
Invoice No.: 502414

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
9/28/23	JB	L310	Review master interrogatories sent by G. Cohen.	.30	200.00	60.00
9/28/23	JB	L310	Review A. Cohen's email responding to G. Cohen's email about interrogatories.	.20	200.00	40.00

TOTAL PROFESSIONAL SERVICES **\$ 720.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jennifer Borek	Partner	3.60	200.00	720.00
TOTALS		3.60		\$ 720.00

TOTAL THIS INVOICE **\$ 720.00**

November 9, 2023
 Invoice No.: 503709

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
10/03/23	JB	L120	Review court notice regarding discovery dispute and conference with court.	.10	200.00	20.00
10/11/23	JB	L310	Review email from N. Adams regarding master interrogatories and review replies.	.30	200.00	60.00
10/11/23	JB	L310	Discussion with co-defendants regarding joint discovery.	.20	200.00	40.00
10/13/23	JB	L310	Review email from N. Adams with master rogs for all defendants and review same.	.30	200.00	60.00
10/13/23	JB	L310	Attend conference call with all defendants regarding discovery requests to plaintiff.	.50	200.00	100.00
10/13/23	JB	L310	Review email from A. Cohen in response to conference call sending clerk's discovery and review same.	.20	200.00	40.00
10/16/23	JB	L310	Review and reply to email from N. Adams regarding plaintiff's request for extension of time to exchange rogs.	.20	200.00	40.00
10/16/23	JB	L310	Review multiple responses to N. Adams email about discovery.	.20	200.00	40.00
10/17/23	JB	L310	Review email from E. Florio regarding discovery requests.	.10	200.00	20.00
10/17/23	JB	L310	Review emails with N. Adams and B. Pugach regarding extension for discovery.	.20	200.00	40.00
10/17/23	JB	L310	Review email from B. Pugach to court regarding discovery request exchange.	.10	200.00	20.00
10/18/23	JB	L120	Review email from S. Madra regarding status.	.10	200.00	20.00
10/19/23	JB	L210	Review notice from court with deadline to exchange discovery and report to court.	.10	200.00	20.00
10/27/23	AJG	L210	Review discovery demand and preparation of same with HC for filing	.30	200.00	60.00

November 9, 2023
 Invoice No.: 503709

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
10/27/23	HC	L120	Call with AJG regarding discovery requests.	.10	185.00	18.50
10/27/23	HC	L310	Drafted discovery requests.	3.80	185.00	703.00
10/28/23	HC	L120	Review discovery order and rules.	.40	185.00	74.00
10/30/23	JB	L310	Review email from A. Cohen regarding concern about scope of plaintiff's requests.	.20	200.00	40.00

TOTAL PROFESSIONAL SERVICES**\$ 1,415.50****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Angelo J. Genova	Senior Partner	.30	200.00	60.00
Jennifer Borek	Partner	2.80	200.00	560.00
Harrison Clewell	Junior Associate	4.30	185.00	795.50
TOTALS		7.40		\$ 1,415.50

TOTAL THIS INVOICE**\$ 1,415.50**

December 11, 2023
 Invoice No.: 506771

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/01/23	JB	L310	Review email from A. Cohen with discovery requests from Atlantic County and review same.	.30	200.00	60.00
11/01/23	JB	L310	Review email from J. Raymond enclosing Democrat Committee and Republican Committee intervenors' discovery requests and review same.	.30	200.00	60.00
11/01/23	JB	L310	Review email from G. Cohen enclosing the State's discovery requests and review same.	.30	200.00	60.00
11/01/23	JB	L310	Review email from E. Anderson enclosing Monmouth Clerk's discovery requests and review same.	.30	200.00	60.00
11/01/23	JB	L310	Review email from J. Placek with discovery requests from Bergen Clerk and review same.	.30	200.00	60.00
11/02/23	JB	L310	Review email from Y. Bromberg enclosing plaintiff's discovery requests and review same.	.30	200.00	60.00
11/02/23	JB	L310	Review email from M. Natale enclosing Burlington County's discovery requests and review same.	.30	200.00	60.00
11/06/23	JB	L310	Review and reply to emails with Y. Bromberg regarding issues with written discovery served.	.20	200.00	40.00
11/06/23	JB	L310	Telephone conference with F. Komuves and N. Adams regarding written discovery and joint letter to judge.	.30	200.00	60.00
11/06/23	JB	L310	Prepare email to all defense counsel regarding call with plaintiff and joint letter to court and review replies from R. Renaud and E. Florio.	.20	200.00	40.00
11/07/23	JB	L310	Review replies from co-defendants on proposed letter to court, including email from A. Cohen with concerns about scope.	.30	200.00	60.00
11/07/23	JB	L310	Review email from A. Cohen with concerns about scope of plaintiff's requests and prepare reply.	.20	200.00	40.00
11/07/23	JB	L310	Prepare email to F. Komuves regarding letter to court and A. Cohen concerns.	.10	200.00	20.00

GENOVA BURNS LLC

December 11, 2023
Invoice No.: 506771

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/07/23	JB	L310	Review email from F. Komuves with draft letter to court and review same.	.10	200.00	20.00
11/07/23	JB	L310	Prepare email to defense counsel enclosing draft letter and review replies.	.20	200.00	40.00
11/07/23	JB	L310	Review email from F. Komuves to court regarding our interrogatories and deadline for response.	.10	200.00	20.00
11/30/23	AJG	L210	Attend to scheduling order change	.20	200.00	40.00

TOTAL PROFESSIONAL SERVICES **\$ 800.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Angelo J. Genova	Senior Partner	.20	200.00	40.00
Jennifer Borek	Partner	3.80	200.00	760.00
TOTALS		4.00		\$ 800.00

TOTAL THIS INVOICE **\$ 800.00**

January 23, 2024
 Invoice No.: 507041

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/30/23	JB	L310	Review email from B. Pugach with proposed joint letter to court about discovery schedule and review multiple replies.	.30	200.00	60.00
12/01/23	JB	L310	Review multiple emails from defendant attorneys responding to proposed discovery schedule and letter to court.	.30	200.00	60.00
12/01/23	JB	L310	Review email from B. Pugach to court with proposed discovery schedule.	.10	200.00	20.00
12/04/23	JB	L120	Prepare email to S. Madra at carrier with status update and forwarding latest scheduling order.	.30	200.00	60.00
12/04/23	HC	L120	Conduct research on expert witness.	.80	200.00	160.00
12/08/23	JB	L210	Review amended scheduling order filed by court.	.20	200.00	40.00
12/11/23	JB	L310	Telephone conference with plaintiff regarding document requests.	.20	200.00	40.00
12/13/23	AJG	L120	Telephone call with defense Counsel re strategy.	.40	200.00	80.00
12/14/23	JB	L310	Begin preparation of discovery responses.	.40	200.00	80.00
12/15/23	HC	L310	Drafted discovery requests for JB.	3.90	200.00	780.00

TOTAL PROFESSIONAL SERVICES**\$ 1,380.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Angelo J. Genova	Senior Partner	.40	200.00	80.00
Jennifer Borek	Partner	1.80	200.00	360.00
Harrison Clewell	Junior Associate	4.70	200.00	940.00
TOTALS		6.90		\$ 1,380.00