



**GENOVA
BURNS**
ATTORNEYS-AT-LAW

APPROVED
Process for Payment

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-814-4045
Tax ID# 22-2940404
www.genovaburns.com

County of Union
ATTN: Joanne Rajoppi
10 Elizabethtown Plaza, 5th Floor
Elizabethtown, NJ 07207
jrajoppi@ucnj.org

April 25, 2024
Invoice No.: 512127

INVOICE SUMMARY

For professional services rendered and disbursements through March 31, 2024

Client Matter: 851.7

RE: Kim v. Hanlon, et al.

Professional Services Rendered: Total Hours (2 County Representation)	28.10
1/2 Hours Billable to Union County Clerk	14.05

Blended Hourly Rate Applied to Attorneys:	\$350.00
Hourly Rate Applied to Paralegals:	\$125.00

Fees for Professional Services Rendered	\$ 4,895.00
Total Disbursements	<u>\$ 865.00</u>

TOTAL DUE	<u>\$ 5,760.00</u>
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Previous Balance	\$ 69,022.98 67,634.66
TOTAL BALANCE DUE	<u>\$ 74,782.98</u> Revised invoice
	\$ 73,394.66



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County of Union
ATTN: Joanne Rajoppi
10 Elizabethtown Plaza, 5th Floor
Elizabethtown, NJ 07207

April 30, 2024
Invoice No.: 512134
Updated 4.30.24 (MDaCosta)

*****THIS INVOICE REPLACES INVOICE NO. 512107. 1 of 2*****
INVOICE SUMMARY

For professional services rendered and disbursements through March 24, 2024

Client Matter: 851.7

RE: Kim v. Hanlon, et al.

Professional Services Rendered: Total Hours	
(3 County Representation)	603.20
1/3 Hours Billable to Passaic County Clerk	201.07

Blended Hourly Rate Applied to Attorneys:	\$350.00
Hourly Rate Applied to Paralegals:	\$125.00

Fees for Professional Services Rendered	\$ 67,275.16
Total Disbursements	<u>\$ 359.50</u>

TOTAL DUE

$$\begin{array}{r} \$ 67,634.66 \\ - \$ 14,240.00 \text{ P.O. } 24002635 \\ \hline \text{Balance due } \$ 53,394.66 \end{array}$$



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April 30, 2024
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Professional Services Rendered: Total Hours	
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Total Disbursements	<u>\$ 359.50</u>

TOTAL DUE

\$ 67,634.66
- \$ 14,240.00 P.O. 24002635
+ 2
Balance due \$ 53,394.66



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County of Union
ATTN: Joanne Rajoppi
10 Elizabethtown Plaza, 5th Floor
Elizabethtown, NJ 07207

May 1, 2024
Invoice No.: 514359

*****THIS IS A SUPPLEMENT INVOICE TO INVOICE NO. 512134*****
INVOICE SUMMARY

For professional services rendered and disbursements through March 24, 2024

Client Matter: 851.7

RE: Kim v. Hanlon, et al.

Professional Services Rendered: Total Hours (3 County Representation)	21.10
1/3 Hours Billable to Union County Clerk	7.03
Blended Hourly Rate Applied to Attorneys:	\$350.00
Hourly Rate Applied to Paralegals:	\$125.00
Fees for Professional Services Rendered	\$ 879.16
Total Disbursements	<u>\$ 0.00</u>
TOTAL DUE	\$ 879.16

*Partial payment \$160.34
P.O. 24004332
Balance due \$ 718.82
P.O. 24005148*



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May 1, 2024

Invoice No.: 514359

County of Union
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10 Elizabethtown Plaza, 5th Floor
Elizabethtown, NJ 07207

*****THIS IS A SUPPLEMENT INVOICE TO INVOICE NO. 512134*****
INVOICE SUMMARY

For professional services rendered and disbursements through March 24, 2024

Client Matter: 851.7

RE: Kim v. Hanlon, et al.

Professional Services Rendered: Total Hours (3 County Representation)	21.10
1/3 Hours Billable to Union County Clerk	7.03
Blended Hourly Rate Applied to Attorneys:	\$350.00
Hourly Rate Applied to Paralegals:	\$125.00
Fees for Professional Services Rendered	\$ 879.16
Total Disbursements	<u>\$ 0.00</u>
TOTAL DUE	\$ 879.16

Partial payment \$160.34
P.O. 24004332
Balance due \$ 718.82
P.O. 24005148



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County of Union
ATTN: Robert Barry, Esq.
County Administration Building
Elizabeth Town Plaza
Law Department
Elizabeth, NJ 07207
cavila@ucnj.org

May 16, 2024
Invoice No.: 512631

INVOICE SUMMARY

Client: 851

RE: County of Union

For professional services rendered and disbursements through April 30, 2024

Matter #	Matter Description	Fees	Costs	Total
8	Maia-Cusick Litigation (Kim v. Hanlon)	11,270.00	175.00	11,445.00
Total		11,270.00	175.00	11,445.00

TOTAL THIS INVOICE

\$ 11,445.00



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County of Union
ATTN: Joanne Rajoppi
10 Elizabethtown Plaza, 5th Floor
Elizabethtown, NJ 07207

June 27, 2024
Invoice No.: 514365

INVOICE SUMMARY

For professional services rendered and disbursements through May 31, 2024

Client Matter: 851.7

RE: Kim v. Hanlon, et al.

Professional Services Rendered: Total Hours (2 County Representation)	3.20
1/2 Hours Billable to Union County Clerk	1.60

Blended Hourly Rate Applied to Attorneys:	\$350.00
Hourly Rate Applied to Paralegals:	\$125.00

Fees for Professional Services Rendered	\$ 560.00
Total Disbursements	<u>\$ 750.67</u>

TOTAL DUE	\$ 1,310.67
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Previous Balance	<u>\$ 11,154.24</u>
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TOTAL BALANCE DUE	<u>\$ 12,464.91</u>
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County Administration Building
Elizabeth Town Plaza
Law Department
Elizabeth, NJ 07207
cavila@ucnj.org

June 27, 2024
Invoice No.: 513648

INVOICE SUMMARY

Client: 851

RE: County of Union

For professional services rendered and disbursements through May 31, 2024

Matter #	Matter Description	Fees	Costs	Total
8	Maia-Cusick Litigation (Kim v. Hanlon).	1,855.00	.00	1,855.00
Total		1,855.00	.00	1,855.00

TOTAL THIS INVOICE

\$ 1,855.00