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Invoice Date: 07/11/22

Fed ID #31-1425096
Due Date: 08/10/2022File No. 21-220
Invoice No. 254068
Period Ending: 6/30/22Ms. Nicole Clemente
Bergen County Clerk
1 Bergen County Plaza, Room 580
Hackensack, NJ 07601-706
VIA E-MAIL: nclemente@co.bergen.nj.usFile **General Counsel Services**
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/02/22	Paul C. Kaufman	Email from M. Accomando with Deed of Assignment; draft email to M. Accomando	0.50	75.00
06/02/22	Deena B. Rosendahl	Receipt/review of Deed and Judgment for recording from Maria G.; email to Maria;	0.60	90.00
06/03/22	Taylor D. Wood	Receipt, review and analysis of background information and attached deed related to proprietary leases and transfer instruments in preparation to research same.	0.60	90.00
06/03/22	Taylor D. Wood	Research re: recordation of proprietary leases and transfer instruments; Maintenance of master register	1.60	240.00
06/03/22	Taylor D. Wood	Draft legal analysis re: research on proprietary leases and transfer instruments	0.40	60.00
06/06/22	Paul C. Kaufman	Legal research; emails to M. Accomando (2) regarding recording of assignment of cooperative shares and proprietary leases	0.80	120.00
06/07/22	Paul C. Kaufman	Email from S. Pellino with attachments; review of correspondence from W. Vincentz to Municipal Clerk (2) regarding challenge to county committee candidates; phone conference with Clerk regarding various matters	0.70	105.00
06/07/22	Deena B. Rosendahl	Receipt/review of POA from Maria; research Apostile requirement	0.70	105.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/22	Jaime Placek	Several telephone conferences with client re: Primary Election issues (1.0); research re: Primary Election issues raised by client (1.0).	2.00	300.00
06/08/22	Paul C. Kaufman	Phone conference with S. Pellino; email memorandum to S. Pellino regarding Ridgefield challenges; phone conference with J. Hogan	0.90	135.00
06/09/22	Paul C. Kaufman	Phone conferences with J. Hogan (4); email from J. Hogan with Dominion proposal; phone conference with P. Juliano (Board of Elections); regarding voting machines; phone conference with K. Ciolko regarding lis pendens	1.50	225.00
06/10/22	Jaime Placek	Review decision and research re: Confoti motions to dismiss (4.0); exchange e-mails with counsel for defendant Clerks re: litigation issues (0.5); research re: answer/litigation issues (1.5).	6.00	900.00
06/10/22	Paul C. Kaufman	Email from K. Ciolko with Mortgage and Assignment of Leases and Rents for recordation and email trail; review of emails from Hope Bank to Clerk; review of NJ Statutes; draft email to K. Ciolko regarding short form Acknowledgment; phone conference with J. Hogan regarding Dominion Voting machine/Board of Elections	1.20	180.00
06/13/22	Jaime Placek	Telephone conferences 2X with Borough attorney re: election/ballot issues (0.5); research re: issues raised by Borough attorney re: election/ballot issues (0.5); telephone conferences with client re: election issues (0.5); research re: election issues raised by client (0.5); review communications re: continuing election issues (0.2).	2.20	330.00
06/13/22	Paul C. Kaufman	Phone conferences with J. Hogan (2); draft email to R. Miller of Board of Elections; phone conferences with S. Taranto; with J. Placek regarding Dominion; receipt of and reply to Audit Inquiry; email from S. Taranto; email to J. Hogan regarding emergency ballot	1.70	255.00
06/14/22	Paul C. Kaufman	Phone conferences with John Hogan (2) regarding Dominion and emergency ballot; phone conference with J. Placek regarding emergency ballot litigation; email to S. Taranto regarding ballot litigation; phone conference with P. Juliano of Board of Elections regarding Dominion; phone conference with J. Placek; email from J. Placek; receipt of Order to Show Cause, complaint regarding emergency ballot	2.20	330.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/14/22	Jaime Placek	Several telephone conferences with client re: Ramsey action issues (1.0); research re: Ramsey action issues (1.5); review documents provided by client re: Ramsey action issues (0.5); telephone conferences with Court re: Ramsey action issues (0.2); draft necessary pleadings to file Ramsey action re: emergency ballot counting and election certification (4.0); exchange e-mails with client re: Ramsey action documents and issues (0.3).	7.50	1,125.00
06/15/22	Paul C. Kaufman	Email from J. Placek to S. Taranto with attachments; review of court pleadings; receipt of email from J. Placek with Court Order; regarding emergency ballot; email from K. Ciolko; email to K. Ciolko regarding acknowledgments; email from M. Gutierrez with NJDEP Notice of Violations; email to M. Gutierrez regarding same	1.40	210.00
06/16/22	Jaime Placek	Telephone conference with municipal clerk representative re: election issues (0.4); telephone conferences with client re: election issues (0.3); research re: election issues (0.3).	1.00	150.00
06/16/22	Paul C. Kaufman	Phone call with A. Kqira; email from A. Kqira with Deed; draft email to A. Kqira regarding deed consideration issue; email from M. Gutierrez; email to M. Gutierrez regarding environmental violation recordings; phone conference with S. Taranto regarding Board of Elections; emails from M. Johnson (2); email to M. Johnson (2); regarding Registry meeting	2.00	300.00
06/17/22	Deena B. Rosendahl	Email from C. Soto re: Daniel's Law; research most recent update to law and status of OIP; email to C. Soto;	1.50	225.00
06/17/22	Taylor D. Wood	Receipt, review and analysis of background information related to Class 4A commercial deeds and allowable tax exemptions	0.30	45.00
06/17/22	Taylor D. Wood	Research re: Class 4A commercial deeds and allowable tax exemptions	0.80	120.00
06/17/22	Taylor D. Wood	Draft legal analysis for attn P. Kaufman re: Class 4A commercial deeds and allowable tax exemptions	0.30	45.00
06/17/22	Jaime Placek	Review e-mails received from counsel for defendants re: procedural issues (0.5); work on memorandum to client re: litigation issues (2.5); review first amended complaint and prepare notes for preparation of answer (0.5).	3.50	525.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/17/22	Paul C. Kaufman	Phone conference with J. Hogan; email to T. Wood regarding Registry Division; email to M. Accomando regarding realty transfer fee	1.00	150.00
06/20/22	Paul C. Kaufman	Conference with Clerk regarding various matters	1.50	225.00
06/21/22	Jaime Placek	Telephone conferences with client re: election issues (0.3); review e-mails received re: Conforti litigation issues (0.2); participate on team conference call re: Conforti litigation issues (0.5); work on answer re: Conforti litigation (2.5).	3.50	525.00
06/22/22	Taylor D. Wood	Research general recording documents and where recorded with Clerk	1.00	150.00
06/22/22	Paul C. Kaufman	Conference with J. Hogan regarding various matters; conference with J. Hogan, S. Chong and Registry Division Department Heads with T. Wood	1.50	225.00
06/22/22	Taylor D. Wood	Attendance at meeting with Client to review ongoing issues	1.00	150.00
06/23/22	Paul C. Kaufman	Phone conferences with A. Genova; with J. Hogan regarding Conforti litigation	0.50	75.00
06/24/22	Paul C. Kaufman	Email from M. Gutierrez to T. Wood regarding recording of Tax Sale Certificate (Paramus); email from J. Placek with amended complaint regarding Conforti litigation	0.50	75.00
06/27/22	Taylor D. Wood	Receipt, review and analysis background information and related documents on tax sale certificates and recordation of same	0.50	75.00
06/27/22	Taylor D. Wood	Research recordation of tax sale certificate	0.90	135.00
06/27/22	Taylor D. Wood	Phone call to Borough of Paramus taxation office re: recordation of tax sale certificate.	0.30	45.00
06/27/22	Taylor D. Wood	Draft legal analysis and response to client re: redemption of tax sale certificate recordation	0.30	45.00
06/27/22	Taylor D. Wood	Receipt, review and analysis of background information and related documents related to proper execution of power of attorney for conveyances.	0.50	75.00
06/27/22	Taylor D. Wood	Research re: power of attorney and conveyances under same authority	1.10	165.00
06/27/22	Taylor D. Wood	Draft outline for memo related to power of attorney and conveyances under same authority	0.30	45.00
06/27/22	Taylor D. Wood	Draft memo related to power of attorney and conveyances under same authority	0.80	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/27/22	Taylor D. Wood	Review and revise draft memo related to power of attorney and conveyances under same authority; Transmittal to Client	0.50	75.00
06/27/22	Taylor D. Wood	Receipt, review and analysis background information and related documents on acknowledgements and proper form for recording	0.60	90.00
06/27/22	Taylor D. Wood	Research re: acknowledgements and proper form for recording	1.00	150.00
06/27/22	Taylor D. Wood	Draft outline for memo related to acknowledgments and proper form required to record.	0.30	45.00
06/27/22	Paul C. Kaufman	Email from T. Wood to M. Gutierrez regarding recording of tax sale certificate; phone conference with A. Genova regarding Conforti litigation	0.30	45.00
06/27/22	Jaime Placek	Work on answer to First Amended Complaint filed in Conforti litigation (2.0); exchange e-mails with counsel for other defendants re: litigation strategy issues (0.5).	2.50	375.00
06/28/22	Jaime Placek	Work on answer to first amended complaint (Conforti) (2.5); review/exchange e-mails with counsel for defendants re: extension request (0.5).	3.00	450.00
06/28/22	Taylor D. Wood	Draft memo related to acknowledgments and proper form required to record.	1.00	150.00
06/28/22	Taylor D. Wood	Review and revise draft memo related to acknowledgments and proper form required to record.	0.50	75.00
06/29/22	Deena B. Rosendahl	Phone call with Maria re: Mortgage and POA; review of Mortgage and POA;	0.60	90.00
06/29/22	Taylor D. Wood	Research re: GIT forms and when applicable for corrective deeds.	0.80	120.00
06/29/22	Taylor D. Wood	Phone call to Paramus Tax Collector office; Email to client with status update on certificate of tax sale /redemption matter	0.30	45.00
06/30/22	Taylor D. Wood	Draft outline of memo re: GIT forms and appropriate use of same	0.30	45.00
06/30/22	Taylor D. Wood	Draft memo re: GIT forms and appropriate use of same	1.00	150.00
06/30/22	Taylor D. Wood	Review and revise draft memo re: GIT forms and appropriate use of same	0.50	75.00
06/30/22	Jaime Placek	Telephone conference with client re: election issues.	0.30	45.00

Invoice Date: 08/16/22

Fed ID #31-1425096

Due Date: 09/15/2022

File No. 21-220

Invoice No. 255517

Period Ending: 7/31/22

Ms. Nicole Clemente
Bergen County Clerk
1 Bergen County Plaza, Room 580
Hackensack, NJ 07601-706
VIA E-MAIL: nclemente@co.bergen.nj.us

File **General Counsel Services**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/22	Jaime Placek	Exchange e-mails with client re: election issues (0.3); telephone conferences with client re: election issues (0.5); work on Conforti litigation answer (1.5).	2.30	345.00
07/05/22	Taylor D. Wood	Follow-up with Paramus Tax Collector re: status of issuance of certificate of redemption for open tax matter for recordation; Email to client re: same	0.40	60.00
07/05/22	Taylor D. Wood	Receipt, review and analysis email from client re: family trust indexing matter in preparation to research same	0.40	60.00
07/06/22	Taylor D. Wood	Research use of assessor's parcel number for recordation of property.	1.50	225.00
07/06/22	Taylor D. Wood	Draft email to client re: memo related to use of assessor's parcel number for recordation	0.20	30.00
07/06/22	Taylor D. Wood	Draft outline of memo re: use of assessor's parcel number for recordation	0.60	90.00
07/06/22	Taylor D. Wood	Draft memo re: use of assessor's parcel number for recordation	0.70	105.00
07/06/22	Taylor D. Wood	Review and revise draft memo re: use of assessor's parcel number for recordation	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/06/22	Paul C. Kaufman	Email from A. Bellucci with subpoena; review of subpoena; draft email to A. Bellucci; draft correspondence to M. Nelson, state attorney; draft email to SVU Subpoena; phone conference with S. Noto of Florida State Attorney line regarding Garcia; email from T. Wood to M. Johnson, et als regarding Assessor Parcel No.	1.60	240.00
07/07/22	Taylor D. Wood	Receipt, review and analysis of recording document related to family trust index matter in preparation to research same.	0.60	90.00
07/11/22	Taylor D. Wood	Research re: proper method of index of family trust	1.10	165.00
07/11/22	Taylor D. Wood	Draft legal analysis to client re: answer to family trust index matter	0.30	45.00
07/11/22	Paul C. Kaufman	Email from T. Wood to M. Regan regarding indexing of deeds from and to Trusts	0.20	30.00
07/12/22	Paul C. Kaufman	Email from M. Regan to T. Wood	0.20	30.00
07/13/22	Deena B. Rosendahl	Email from C. Soto re: recording of Declaration of Restrictive Covenant; review document; email to C. Soto;	0.60	90.00
07/18/22	Taylor D. Wood	Receipt, review and analysis background information and attached documents re: lien recording matter	0.60	90.00
07/18/22	Taylor D. Wood	Review docket number BER-DC-2277-22 related to judgment lien recording matter; Research document proper for recording	0.90	135.00
07/18/22	Taylor D. Wood	E-mail to Client with legal analysis re: judgment lien recording matter	0.50	75.00
07/19/22	Paul C. Kaufman	Email from K. Ciolko with deed, mortgage, assignment of leases and rents & UCC; draft emails to K. Ciolko (23); emails from T. Wood; from K. Ciolko (2); to K. Ciolko regarding 290 River Rd, No. Arlington	1.30	195.00
07/20/22	Taylor D. Wood	Receipt, review and analysis of correspondence between client and attn P. Kaufman re: co-borrower deed recordation issues	0.30	45.00
07/20/22	Taylor D. Wood	Receipt, review and analysis of deed, mortgage, assignment of lease, and UCC financing statement in co-borrower deed recordation matter in preparation to research issues related to same	1.40	210.00
07/20/22	Taylor D. Wood	Research re: acknowledgements and incorrect parties impact on recordation in co-borrower deed recordation matter	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/20/22	Taylor D. Wood	Draft legal analysis re: acknowledgements and incorrect parties impact on recordation in co-borrower deed recordation matter; Transmit to client	0.60	90.00
07/21/22	Jaime Placek	Review motion to intervene re: Conforti litigation (0.5); work on answer to First Amended Complaint (0.5)	1.00	150.00
07/25/22	Jaime Placek	Review e-mails from client re: election issues (0.2); telephone conference with client re: election issues (0.2); review motion filed re: Conforti litigation (0.5); review and revise answer re: Conforti litigation (1.5).	2.40	360.00
07/25/22	Taylor D. Wood	Receipt, review and analysis of background, deed and title documents related to BNZ property transfer matter; Discuss same with Law Clerk K. Zangari for research	1.20	180.00
07/25/22	Kathryn E. Zangari	Meeting with TW to discuss research project involving responsibilities of the Clerk	0.40	32.00
07/25/22	Kathryn E. Zangari	Review documents to ascertain who own the property at issue and research the responsibilities of the Clerk in this context	4.50	360.00
07/26/22	Kathryn E. Zangari	Review documents to ascertain who own the property at issue and research the responsibilities of the Clerk in this context	1.50	120.00
07/27/22	Jaime Placek	Review motion re: Conforti litigation (0.5); review and revise answer re: Conforti litigation (1.0); telephone conference with counsel re: nominating petition issue (0.3).	1.80	270.00
07/28/22	Kathryn E. Zangari	Review documents to ascertain who own the property at issue and research the responsibilities of the Clerk in this context	1.40	112.00
07/28/22	Jaime Placek	Finalize and file answer re: Conforti litigation (3.5); exchange e-mails with counsel for Defendants re: answer issues (0.2).	3.70	555.00
07/29/22	Deena B. Rosendahl	Review findings from State Comptroller's report interpreting 2007 and 2010 sick leave and vacation laws for public employers; begin drafting letter to clerk regarding compliance with findings;	3.00	450.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/29/22	Jaime Placek	Review filing by counsel for Plaintiffs re: Conforti litigation (0.3); review answers filed by Defendants re: Conforti litigation (1.0).	1.30	195.00
Total			39.90	\$ 5,439.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Deena B. Rosendahl	Partner	3.60		150.00		540.00
Jaime Placek	Partner	12.50		150.00		1,875.00
Paul C. Kaufman	Partner	3.30		150.00		495.00
Taylor D. Wood	Associate	12.70		150.00		1,905.00
Kathryn E. Zangari	Clerk	7.80		80.00		624.00
Total Professional Fees						\$ 5,439.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
07/31/22	Legal Research - Vendor - West (West Group)	88.80

Total Disb. 88.80

Fees \$ 5,439.00
 Disbursements \$ 88.80

CURRENT INVOICE DUE \$ 5,527.80

TOTAL AMOUNT DUE \$ 5,527.80

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giffin, LLP
OFFICE

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PARAMUS, NJ 07652-1236
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Invoice Date: 09/21/22

Fed ID #31-1425096
Due Date: 10/21/2022

File No. 21-220
Invoice No. 256328
Period Ending: 8/31/22

Ms. Nicole Clemente
Bergen County Clerk
1 Bergen County Plaza, Room 580
Hackensack, NJ 07601-706
VIA E-MAIL: nclemente@co.bergen.nj.us

File General Counsel Services
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/22	Taylor D. Wood	Receipt, review, analysis of recording documents in BNZ matter re: transfer fees in preparation to research same	1.20	180.00
08/01/22	Taylor D. Wood	Research realty transfer fees, transfer with outstanding lis pendens, mortgage, tax sale lien in BNZ matter re: transfer fees	1.60	240.00
08/01/22	Taylor D. Wood	Draft legal analysis for attn P. Kaufman re: transfer fees in BNZ matter	0.30	45.00
08/01/22	Taylor D. Wood	Correspondence with client re: next steps in BNZ matter re: transfer fees in preparation to draft letter to recorder	0.20	30.00
08/01/22	Paul C. Kaufman	Email from T. Wood with attachments; review of Quitclaim Deed, Mortgage, Lis Pendens, Tax Sale Certification; draft email memorandum to T. Wood; email from T. Wood to M. Gutierrez regarding Lincoln Blvd, So. Hackensack;	1.00	150.00
08/02/22	Taylor D. Wood	Draft deficiency letter to recorder in BNZ matter re: quitclaim deed	0.70	105.00
08/02/22	Taylor D. Wood	Review and revise draft deficiency letter to recorder in BNZ matter re: quitclaim deed	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/03/22	Paul C. Kaufman	Emails from S. Taranto (2) with email trail; email complaint from A. Bulluck; review of OAL decision; telephone conference with J. Placek; draft email to S. Taranto; emails from S. Taranto (2) regarding David/Englewood BofE; phone conference with J. Hogan regarding various matters	1.50	225.00
08/03/22	Jaime Placek	Telephone conferences with client re: election issues (0.5); exchange e-mails with client re: election issues (0.5); research re: election issues presented by client (0.5); research re: Conforti litigation issues being raised by pending motions (0.5).	2.00	300.00
08/04/22	Paul C. Kaufman	Conference with J. Placek; review proposed letter to A. Davis; emails from J. Placek to A. Davis; from J. Placek to S. Taranto	0.60	90.00
08/04/22	Jaime Placek	Review e-mails received re: petition issues (0.5); telephone conferences with client re: petition issues (0.5); research re: petition issues (1.0); draft correspondence re: petition challenge determination (1.5).	3.50	525.00
08/05/22	Jaime Placek	Review e-mails received re: election issues (0.4); telephone conferences with counsel for candidate and with client re: election issues (0.5); draft correspondence re: petition challenge determination issues (0.5).	1.40	210.00
08/08/22	Deena B. Rosendahl	Continued draft of letter regarding 2007 and 2010 sick and vacation leave policy;	0.50	75.00
08/08/22	Paul C. Kaufman	Email from M. Johnson with Order of Attachment entered in US District Court for the Southern District of NY; email to T. Wood; regarding 309 knickerbocker Rd, Tenafly	0.60	90.00
08/09/22	Paul C. Kaufman	Email from T. Wood; review and finalize proposed letter; email to T. Wood regarding Deed deficiency; conference with J. Hogan regarding various election matters including recently enacted legislation, Blue Perigon Digital proposal	1.50	225.00
08/09/22	Taylor D. Wood	Receipt, review and analysis of background information re: construction liens and IRS discharge of liens in preparation to research same	0.60	90.00
08/09/22	Taylor D. Wood	Research IRS discharge of liens and acceptability of same	1.10	165.00
08/09/22	Taylor D. Wood	Draft legal analysis to client re: IRS discharge of liens	0.30	45.00
08/09/22	Taylor D. Wood	Receipt, review and analysis of background information and documents re: US District Court injunction order	0.60	90.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/09/22	Taylor D. Wood	Research re: application of US District Court injunctions and affect on recording of same	1.30	195.00
08/09/22	Taylor D. Wood	Draft legal analysis for attn P. Kaufman re: application of US District Court injunctions and affect on recording of same	0.30	45.00
08/10/22	Taylor D. Wood	Research re: validity and duration of NUB and construction liens	0.60	90.00
08/10/22	Paul C. Kaufman	Emails from A. Visentini of County Counsel's office to J. Hogan; (2) email from J. Hogan with complaint; draft email to J. Hogan; email to A. Visentini; review complaint filed by Sun West Mortgage	1.00	150.00
08/11/22	Taylor D. Wood	Research NUB and construction liens discharge and responsibilities of recording office for same	1.40	210.00
08/11/22	Taylor D. Wood	Draft outline of memo re: NUB and construction lien duration, discharge and recording office obligations	0.30	45.00
08/11/22	Taylor D. Wood	Draft memo re: NUB and construction lien duration, discharge and recording office obligations	1.20	180.00
08/11/22	Taylor D. Wood	Review and revise draft memo re: NUB and construction lien duration, discharge and recording office obligations	0.50	75.00
08/11/22	Jaime Placek	Review e-mail with attachments received from client re: election issues (0.5); research re: Conforti action legal issues (1.0).	1.50	225.00
08/12/22	Jaime Placek	Review filed motion re: Conforti litigation (0.5); review e-mails from client re: election issues (0.5); research re: election issues raised by client (1.5).	2.50	375.00
08/15/22	Deena B. Rosendahl	Receipt/review of OPRA request from C. Soto; emails with C. Soto re: OPRA request; phone call with C. Soto;	0.40	60.00
08/15/22	Taylor D. Wood	Receipt, review and analysis of background information and attached documents re: digital signature on Federal tax lien	0.30	45.00
08/15/22	Taylor D. Wood	Research re: validity of digital signature on a federal tax lien and impact on recording	1.20	180.00
08/15/22	Taylor D. Wood	Draft legal analysis to client re: validity of digital signature on a federal tax lien and impact on recording	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/17/22	Paul C. Kaufman	Remail from A. Visentini (8/10) with complete summons and complaint; emails to A. Visentini (2); to M. DeCotiis and J. DeCotiis regarding Sunwest Mortgage vs Clerk; email from A. Visentini ; email from J. DeCotiis; email to J. DeCotiis ; receipt of emails from T. Wood to A. Kqira; to M. Johnson; email from S. Taranto regarding Assembly legislation;	1.10	165.00
08/18/22	Paul C. Kaufman	Email from A. Bergen; email to A. Bergen regarding Sunwest litigation; email from M. Johnson to T. Wood regarding recording of injunction	0.50	75.00
08/18/22	Taylor D. Wood	Correspondence with client re: clarification on recording US District Ct order.	0.20	30.00
08/19/22	Paul C. Kaufman	Phone conference with J. Hogan regarding opinion letter; conference with A. Bergen regarding SunWest litigation	0.70	105.00
08/19/22	Alice M. Bergen	Review and analysis of complaint in Sun West Mortgage, as well as review of statutory duties of clerk re to same.	1.40	210.00
08/19/22	Alice M. Bergen	Conference with P. Kaufman and review next steps re to answer to complaint in Sun West Mortgage matter.	0.50	75.00
08/22/22	Taylor D. Wood	Receipt, review and analysis background info and attached documents related to assignment of mortgage issue	0.70	105.00
08/22/22	Taylor D. Wood	Research assignment of mortgage	1.00	150.00
08/22/22	Taylor D. Wood	Draft legal analysis to client related to assignment of mortgage issue	0.20	30.00
08/22/22	Jaime Placek	Telephone conference with client re: election district reporting law impact issues (0.3); review election district reporting law re: impact on client election duties and voter confidentiality (1.0); conference with P. Kaufman re: election district reporting law impact issues (0.2).	1.50	225.00
08/22/22	Paul C. Kaufman	Conferences with J. Placek; with K. Mocco; phone conference with S. Taranto regarding district reporting act	0.70	105.00
08/23/22	Paul C. Kaufman	Phone conferences with S. Taranto; with J. Hogan; email from S. Taranto with legislation; draft email to K. Mocco with attachments including legislation	1.00	150.00
08/24/22	Taylor D. Wood	Receipt, review and analysis background information and related documents re: indication of no prior mortgage and impact on recordation	0.70	105.00
08/24/22	Taylor D. Wood	Research whether no prior mortgage must be indicated in affidavit for recordation	1.20	180.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/24/22	Taylor D. Wood	Draft legal analysis to client re: whether no prior mortgage must be indicated in affidavit for recordation	0.20	30.00
08/24/22	Taylor D. Wood	Phone conference with client re: follow-up re: whether no prior mortgage must be indicated in affidavit for recordation; Draft legal analysis with clarification to same	0.40	60.00
08/24/22	Paul C. Kaufman	Email from S. Taranto regarding district reporting legislation; emails from T. Wood to A. Kqira (2); review Deed and draft email to T. Wood regarding deed recitals	0.80	120.00
08/25/22	Taylor D. Wood	Review attn P. Kaufman analysis re: whether no prior mortgage must be indicated in affidavit for recordation; Transmit conclusion to client	0.30	45.00
08/26/22	Taylor D. Wood	Receipt, review and analysis background and related documents re: lis pendens right to file claim issue	0.60	90.00
08/26/22	Taylor D. Wood	Research lis pendens right to file claim issue	1.00	150.00
08/26/22	Taylor D. Wood	Draft legal analysis to client re: lis pendens right to file claim issue	0.20	30.00
08/26/22	Paul C. Kaufman	Email from J. Hogan with OPRA Workflow message; review same and draft email to H. Hogan regarding same; review email from S. Taranto; email to K. Mocco regarding District reporting legislation; email from T. Wood to M. Gutierrez regarding Lis Pendens	1.20	180.00
08/30/22	Paul C. Kaufman	Email from S. Taranto with email trail; email from I. Goldman to Elections Division; email to S. Taranto; phone conference with S. Taranto regarding litigation threat; review of A - 3822 legislation; commence drafting of opinion letter to Clerk regarding A -3822; draft correspondence to R. Miller and Board of Elections; draft email to J. Hogan regarding tabulation equipment	5.00	750.00
08/30/22	Jaime Placek	Review e-mails from client re: election issues (0.2); research re: motion issues in Conforti litigation (1.0).	1.20	180.00
Total			54.50	\$ 8,175.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Partner	1.90		150.00		285.00
Deena B. Rosendahl	Partner	0.90		150.00		135.00
Jaime Placek	Partner	13.60		150.00		2,040.00

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Paul C. Kaufman	Partner	17.20		150.00		2,580.00
Taylor D. Wood	Associate	20.90		150.00		3,135.00
Total Professional Fees					\$	8,175.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
08/31/22	Legal Research - Vendor - West (West Group)	37.19
	Reproduction	13.90

Total Disb.	51.09
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Fees	\$ 8,175.00
Disbursements	\$ 51.09

CURRENT INVOICE DUE	\$ 8,226.09
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Previous Balance Due	\$ 557.80
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TOTAL AMOUNT DUE	<u>\$ 8,783.89</u>
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DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP
OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 10/19/22

Fed ID #31-1425096

Due Date: 11/18/2022

File No. 21-220

Invoice No. 257142

Period Ending: 9/30/22

Ms. Nicole Clemente
Bergen County Clerk
1 Bergen County Plaza, Room 580
Hackensack, NJ 07601-706
VIA E-MAIL: nclemente@co.bergen.nj.us

File General Counsel Services
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/01/22	Paul C. Kaufman	Email from S. Taranto with attachment; review of True the Vote OPRA request;; email to S. Taranto; draft correspondence to C. Hughes of True to Vote; draft email to C. Hughes regarding OPRA request; email from S. Taranto with attachments; receipt of correspondence from I. Goldman; correspondence from M. Goldman; finalize correspondence to I. Goldman; draft correspondence to M. Goldman; draft emails to M. Goldman; to I. Goldman regarding Notice of Prospective Litigation	2.00	300.00
09/01/22	Jaime Placek	Exchange e-mails with client re: document recording issues (0.2); telephone conference with client re: document recording issues (0.2); research re: document recording issues raised by client (0.6).	1.00	150.00
09/01/22	Jaime Placek	Review court filings re: Conforti litigation.	0.50	75.00
09/02/22	Jaime Placek	Review e-mails received re: OPRA request issues (0.2); exchange e-mails with client re: document recording issues (0.2); telephone conference with client re: document recording issues (0.6).	1.00	150.00
09/02/22	Paul C. Kaufman	Receipt of emails from S. Taranto (2) with attachments; receipt and review of correspondence from P. Best; email from Zotova-Suriel; draft email to S. Taranto; draft correspondence to P. Best; correspondence to Zotova-Suriel; draft emails to P. Best; to Zutova-Suriel regarding Notice of prospective litigation	2.00	300.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/06/22	Taylor D. Wood	Receipt, review and analysis background information and attached deed re: seller's residency forms	0.60	90.00
09/06/22	Taylor D. Wood	Research requirements for seller's residency forms	0.90	135.00
09/06/22	Taylor D. Wood	Draft legal analysis for client re: requirements for seller's residency forms	0.30	45.00
09/06/22	Taylor D. Wood	Receipt, review and analysis background information and attached power of attorney re: remote notary	0.50	75.00
09/06/22	Taylor D. Wood	Research validity of use of remote notary	1.20	180.00
09/06/22	Taylor D. Wood	E-mail to client with memo re: remote notarization attached	0.20	30.00
09/06/22	Paul C. Kaufman	Email from T. Wood to L. Wicks regarding GIT/REP-3 issue; email from T. Wood to K. Ciolko regarding remote notarization; email from Elections Division with email from P. Best; preparation of correspondence to P. Best; email to P. Best regarding prospective litigation	1.20	180.00
09/06/22	Taylor D. Wood	Draft outline for memo re: validity of use of remote notary	0.30	45.00
09/06/22	Taylor D. Wood	Draft memo re: validity of use of remote notary	1.60	240.00
09/06/22	Taylor D. Wood	Review and revise draft memo re: validity of use of remote notary	0.50	75.00
09/06/22	Jaime Placek	Review e-mails received re: OPRA issues.	0.20	30.00
09/08/22	Morgan G. Valeo	Receipt, review and analysis of complaint to assess claims	0.50	40.00
09/08/22	Morgan G. Valeo	Research clerk's statutory duties to evaluate liability	1.00	80.00
09/08/22	Alice M. Bergen	Review next steps re to responding to complaint by Sun West Mortgage.	1.00	150.00
09/09/22	Paul C. Kaufman	Phone conference with John Hogan (2) regarding various matters including election machines; email from M. Johnson with correspondence and complaint; review complaint; emails to M. Johnson (2); to T. Wood regarding Conley GRC complaint	1.50	225.00
09/09/22	Morgan G. Valeo	Review complaint in preparation of discussing client's liability with Att. AB	0.50	40.00
09/12/22	Taylor D. Wood	Receipt, review and analysis GRC complaint in 2022-423 and related SOI request for same	1.30	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/12/22	Paul C. Kaufman	Email to J. Hogan regarding Board of Elections; email from M. Johnson; email to M. Johnson; conference with T. Wood regarding GRC OPRA complaint; email from M. Johnson with letter and OPRA request; email from S. Taranto to M. Johnson; draft emails to S. Taranto (2); email from S. Taranto regarding OPRA request	1.80	270.00
09/12/22	Taylor D. Wood	Review and discuss GRC Complaint No. 2022-423 with attn P. Kaufman in preparation to draft correspondence to GRC related to same	0.50	75.00
09/12/22	Taylor D. Wood	Draft letter to S. Rosado Case Manager re: extension of time in GRC No. 2022-423	0.80	120.00
09/12/22	Taylor D. Wood	Revise draft letter to S. Rosado Case Manager re: extension of time in GRC No. 2022-423	0.30	45.00
09/12/22	Taylor D. Wood	Receipt, review and analysis correspondence from client re: request and background information to same related to GRC No. 2022-423	0.20	30.00
09/13/22	Paul C. Kaufman	Email from S. Taranto regarding Conley OPRA request; email from J. Hogan; email from S. Rosado of the GRC regarding GRC complaint	0.60	90.00
09/13/22	Morgan G. Valeo	Draft notice of appearance for Att. AB	0.20	16.00
09/13/22	Morgan G. Valeo	Draft stipulation to extend time to answer for Att. AB	0.40	32.00
09/13/22	Morgan G. Valeo	E-mail to Att. AB containing drafted NOA and stip for review	0.10	8.00
09/14/22	Alice M. Bergen	Correspond with plaintiff's counsel re to answer.	0.20	30.00
09/14/22	Alice M. Bergen	Conference call with plaintiff's counsel and review of complaint re to same.	0.40	60.00
09/16/22	Taylor D. Wood	Receipt, review and analysis background information and attached deed/judgment re: heirs v. executors conveying land	0.70	105.00
09/16/22	Taylor D. Wood	Research transfer of property re: heirs v. executors transfer of property and conveyance pursuant to NJSA 2A:56-1 et al	0.90	135.00
09/16/22	Taylor D. Wood	Draft legal analysis re: heirs v. executors transfer of property and conveyance pursuant to NJSA 2A:56-1 et al	0.20	30.00
09/16/22	Paul C. Kaufman	Receipt and review of email from T. Wood to M. Gutierrez regarding Estate of Walsh	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/22	Paul C. Kaufman	Phone conference with J. Hogan regarding various matters including OPRA request and voting machine compatibility; mail from M. Johnson with attachment; receipt and review of OPRA request; draft email to M. Johnson regarding Shahidi; email from T. Wood to M. Gutierrez regarding Powers of Attorney requirements ; email from T. Wood with response to GRC; revise and finalize response; draft email to J. Hogan; email from M. Johnson with signed response; email to T. Wood regarding Conley GRC complaint	2.20	330.00
09/19/22	Taylor D. Wood	Receipt, review and analysis background information and attached POA from client re: recordability of POA and issues with same	0.50	75.00
09/19/22	Taylor D. Wood	Research requirements of valid POA to record same	1.10	165.00
09/19/22	Taylor D. Wood	Draft legal analysis for client re: requirements of valid POA to record same	0.20	30.00
09/19/22	Morgan G. Valeo	Receipt, review and analysis e-mail from Att. AB discussing drafted stipulation agreement and potential revision to same	0.50	40.00
09/19/22	Taylor D. Wood	Draft Statement of Information for GRC Complaint 2022-423	1.00	150.00
09/19/22	Taylor D. Wood	Review and revise draft Statement of Information for GRC Complaint 2022-423	0.50	75.00
09/19/22	Alice M. Bergen	Review and analysis of draft stipulation and next steps as to same.	0.40	60.00
09/20/22	Morgan G. Valeo	E-mail to AB re next steps	0.10	8.00
09/20/22	Morgan G. Valeo	E-mail from /to AB about next steps	0.10	8.00
09/20/22	Paul C. Kaufman	Email from T. Wood to S. Rosado of GRC with Statement of Information regarding Conley GRC complaint; phone conference with J. Hogan regarding various matters	0.50	75.00
09/20/22	Taylor D. Wood	Preparation of statement of intent and exhibits for filing in GRC 2022-423; transmittal of same to GRC	0.50	75.00
09/21/22	Paul C. Kaufman	Phone conference with J., Hogan regarding various matters; email from K. Ciolko with attachments; receipt of corrective deeds regarding 16 S. Front St, Bergenfield	0.30	45.00
09/21/22	Alice M. Bergen	Analysis of proposed stipulation and correspond with plaintiff's counsel re to same.	0.40	60.00
09/22/22	Taylor D. Wood	Receipt, review and analysis of GRC status update and information re: public hearing on matter GRC 2022-423	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/22/22	Paul C. Kaufman	Email from T. Wood to K. Ciolko; email from T. Wood to M. Gutierrez regarding corrective deeds - Bergenfield; conference with Board of Elections member; phone conferences with J. Hogan (2) regarding voting machines/scanner; email from M. Johnson with email trail; emails from C. Greenberg to M. Johnson; to S. Taranto; draft email memorandum to C. Greenberg regarding municipal committee challenges; email from M. Johnson with email trail; email from S. Rosado of GRC; email to M. Johnson regarding GRC complaint	2.50	375.00
09/22/22	Taylor D. Wood	Receipt, review and analysis background information and deeds/corrective deeds re: Moniz estate matter in preparation to research same	0.70	105.00
09/22/22	Taylor D. Wood	Research corrective deeds and impacts on recording related to seller signature in Moniz estate matter	1.10	165.00
09/22/22	Taylor D. Wood	Draft legal analysis to client re: corrective deeds and impacts on recording related to seller signature in Moniz estate matter	0.30	45.00
09/23/22	Paul C. Kaufman	Emails from M. Johnson, from C. Greenberg regarding county committee	0.40	60.00
09/26/22	Taylor D. Wood	Receipt, review and analysis background information and five deeds in preparation to prepare analysis related to same	1.00	150.00
09/26/22	Jaime Placek	Review motion filings re: Conforti litigation.	1.00	150.00
09/27/22	Taylor D. Wood	Receipt, review and analysis background information and affordable housing documents for determination of document type.	0.80	120.00
09/27/22	Paul C. Kaufman	Emails from K. Violko; from T. Wood to K. Ciolko; from T. Wood with corrective deeds; review same and draft email to T. Wood regarding 111 Halberg & 1 Barry St. analysis	0.80	120.00
09/27/22	Alice M. Bergen	Draft and revise proposed stipulation.	0.50	75.00
09/28/22	Taylor D. Wood	Draft legal analysis for client re: corrective deed in chain of title	0.30	45.00
09/28/22	Morgan G. Valeo	E-mail to Att. AB re follow up on next steps	0.10	8.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/28/22	Paul C. Kaufman	Email from T. Wood to K. Ciolko regarding corrective deed; phone conference with J. Hogan regarding various matters including voting machines; email from A. Bergen; email to J. Hogan & S. Chong with proposed Stipulation regarding Sun West Mortgage litigation; email from M. Johnson with email trail; receipt of email from M. Goldman; draft email to M. Johnson regarding OPRA request	1.50	225.00
09/28/22	Alice M. Bergen	Sun West Mortgage- Draft and revise proposed stipulation with review of complaint and statutory duties as well as correspond with client and plaintiff re to same.	1.30	195.00
09/28/22	Taylor D. Wood	Receipt, review and analysis correspondence from client re: follow-up inquiry related to corrective deed matter	0.20	30.00
09/29/22	Taylor D. Wood	Draft follow-up legal analysis and correspondence with client re: corrective deed matter	0.30	45.00
09/29/22	Paul C. Kaufman	Email from S. Taranto with email trail; receipt of Notice of Prospective Litigation; draft correspondence to M. Hartwell; draft email to M. Hartwell regarding Notice; phone conferences with J. Hogan (2) regarding various matters including voting machines; email from T. Wood to K. Ciolko regarding corrective deed; phone conference with S. Taranto regarding OPRA request response; email from S. Taranto regarding voting machines;	2.00	300.00
09/29/22	Taylor D. Wood	Receipt, review and analysis of GRC agenda for meeting in preparation to attend related to GRC No 2022-423	0.30	45.00
09/29/22	Taylor D. Wood	Attendance at GRC public meeting re: GRC No 2022-423	1.00	150.00
09/29/22	Taylor D. Wood	Review and discuss GRC No 2022-423 adjudication in public meeting and next steps for same	0.30	45.00
09/30/22	William E. Antonides,	Court rules, statutory, case law overview RE: certified copies of court orders	1.10	165.00
09/30/22	William E. Antonides,	Communication with requestor as to nature of request	0.10	15.00
09/30/22	William E. Antonides,	Memo on findings regarding certified copies of court orders	0.30	45.00
09/30/22	Taylor D. Wood	Draft legal analysis to client re: certified copies; Draft response to follow-up inquiry re: same.	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/22	Taylor D. Wood	Phone conference with M. Gutierrez re: out of state acknowledgements in preparation to receive and analyze documents related to same	0.20	30.00
Total			54.30	\$ 7,900.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Alice M. Bergen	Partner	4.20		150.00		630.00
Jaime Placek	Partner	3.70		150.00		555.00
Paul C. Kaufman	Partner	19.50		150.00		2,925.00
Taylor D. Wood	Associate	21.90		150.00		3,285.00
William E. Antonides, III	Associate	1.50		150.00		225.00
Morgan G. Valeo	Clerk	3.50		80.00		280.00
Total Professional Fees						\$ 7,900.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
09/30/22	Legal Research - Vendor - West (West Group)	189.00
	Reproduction	23.70

Total Disb. 212.70

Fees	\$ 7,900.00
Disbursements	\$ 212.70

CURRENT INVOICE DUE **\$ 8,112.70**

TOTAL AMOUNT DUE **\$ 8,112.70**