

DECOTIISDeCotie, FitzPatrick, Cole & Giblin, LLP
OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

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WWW.DECOTIISLAW.COM

Invoice Date: 05/16/23

Fed ID #31-1425096

Due Date: 06/15/2023

File No. 21-220

Invoice No. 263315

Period Ending: 4/30/23

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>
04/04/23	Jaime Placek	Review answer filed re: Conforti litigation.	1.00	150.00
04/05/23	Paul C. Kaufman	Email from S. Chong; email to S. Chong; phone conference with S. Chong; draft correspondence to Anonymous; email to S. Chong with draft; email from S. Chong; email to Anonymous regarding Anonymous OPRA request	1.50	225.00
04/10/23	Paul C. Kaufman	Email from G. Murray of Vested title; email to T. Wood; email from T. Wood with memorandum; email to S. Chong; email from S. Chong regarding foreign notaries	0.80	120.00
04/11/23	Paul C. Kaufman	Email from Anonymous; email from J. Hogan; email to J. Hogan; email to Anonymous regarding OPRA request; phone conference with S. Chong regarding foreign notary; email from P. Paray; email to P. Paray regarding title recording issue	1.70	255.00
04/14/23	Paul C. Kaufman	Phone conference with S. Chong regarding various matter; email from S. Chong regarding Anonymous OPRA	0.50	75.00
04/15/23	Paul C. Kaufman	Review Elections Division attachment to S. Chong email; draft email memorandum to S. Chong regarding response to Anonymous OPRA request	0.60	90.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/17/23	Paul C. Kaufman	Email from S. Taranto with filed Verified Complaint, Order to Show Cause, Vacancy Certification and Brief; email to S. Taranto; email from S. Taranto with email trail; emails from Judiciary; review complaint and conference with J. Placek; phone conference with J. Hogan regarding Boxt vs Clerk; review of documents in response to OPRA request; preparation of Schedule of Documents in response to OPRA Request; preparation of correspondence response to OPRA request; email to Anonymous regarding OPRA request; emails from T. Wood (2) with Hague convention; review Hague convention; email from S. Choong to T. Wood; email to S. Chong regarding Apostilles	4.30	645.00
04/17/23	Deena B. Rosendahl	Review complaint by Boxt;	0.50	75.00
04/17/23	Taylor D. Wood	Research requirement of Apostille under the Hague Convention	1.00	150.00
04/18/23	Paul C. Kaufman	Email from Elections Division; email to Elections Division; phone conference with J. Placek regarding Boxt vs Clerk	0.60	90.00
04/19/23	Paul C. Kaufman	Conference with T. Abbate; phone conferences with J. Hogan (2); draft and file Notice of Appearance; receipt of Track Assignment Notice; review of eCourts; draft email memorandum to G. Paster; email from G. Paster; receipt of Order to Transfer to Passaic County issued by Judge Mizdol; email to G. Paster regarding Boxt vs Clerk; email from S. Flatow; email to S. Flatow; email from G. Murray with attachment; receipt and review of Rejection Notice and documents; email to S. Chong regarding recording of document; phone conference with J. Hogan regarding voting machines	3.00	450.00
04/19/23	Jaime Placek	Review Court Order; telephone conference with P. Kaufman re: Boxt v Hogan issues; review e-mails received re: Boxt v Hogan; research re: Boxt v Hogan issues.	0.70	105.00
04/19/23	Jaime Placek	Review e-mails received re: pending Boxt litigation.	0.20	30.00
04/20/23	Jaime Placek	Telephone conferences with client re: Boxt litigation issues; review Boxt pleadings filed by plaintiff; draft certification of client to submit re: pending Order to Show Cause.	1.80	270.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/20/23	Paul C. Kaufman	Email from eCourts; correspondence from G. Paster to Judge Caposela; draft correspondence to Judge Caposela; emails to and from M. Tonge (Judge Caposela's law clerk); phone conferences with J. Hogan (3); with J. Placek; email from G. Paster; email from J. Placek to G. Paster; email from G. Paster with Order to Show Cause; conference with J. Placek; draft email to J. Hogan regarding Boxt vs Clerk ; email from S. Chong; email to S. Flatow regarding of Apostille/recording of document	2.60	390.00
04/21/23	Paul C. Kaufman	Emails from S. Flatow; from G. Murray; email to S. Flatow & G. Murray; email from G. Murray with transmittal; email to S. Chong regarding Apostille/recording of document; receipt and review of eCourts notice from Judge Caposela regarding Boxt vs Hogan	1.00	150.00
04/21/23	Jaime Placek	Prepare for and appear on return hearing on Order to Show Cause re: Boxt litigation; exchange e-mails with client re: Boxt litigation; telephone conference with client re: Court ruling impact issues.	1.40	210.00
04/21/23	Taylor D. Wood	Review and analyze background information and deeds, recording documents and settlement agreement/court order re: divorce couple transfer of property in preparation to research same	1.00	150.00
04/21/23	Taylor D. Wood	Research re: transfer of property and settlement agreements of same in divorce.	1.00	150.00
04/21/23	Taylor D. Wood	Draft legal analysis for client re: transfer of property and settlement agreements of same in divorce.	0.50	75.00
04/24/23	Paul C. Kaufman	Emails from M. Gutierrez to T. Wood; email memorandum from T. Wood to M. Gutierrez regarding recording of equitable distribution deed; receipt of email from M. Tonge with Order entered by Judge Filo regarding Boxt vs Hogan; emails from P. Paray (2); conference with T. Wood; email to P. Paray; email from T. Wood; email to T. Wood regarding Tuttle recording issue	1.30	195.00
04/24/23	Alice M. Bergen	River Vale Homes Appeal- Review and analysis of Opinion from the Appellate Division.	0.50	75.00
04/24/23	Jaime Placek	Telephone conference with client re: Boxt litigation.	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/25/23	Paul C. Kaufman	Email from T. Wood to P. Paray (4/24); email from P. Paray to T. Wood (4/24); emails from K. Ciolko to T. Wood (2); from T. Wood to K. Ciolko (2) regarding Tuttle recording; email from M. Johnson with attachments; receipt of Order to Show Cause, Verified Complaint, Certification and Brief; review same; litigation intake regarding Miller vs Clerk, et als	1.40	210.00
04/25/23	Taylor D. Wood	Draft legal analysis for P. Paray re: irrevocable trust recording (Tuttle).	0.50	75.00
04/25/23	Taylor D. Wood	Research irrevocable trusts and eligibility for recording; Draft legal analysis for client	0.50	75.00
04/26/23	Taylor D. Wood	Review voicemail and correspondence with atty P. Paray re: recordation of irrevocable trust	0.30	45.00
04/26/23	Taylor D. Wood	Correspondence from client re: recording of irrevocable trust and related documents based on signatures.	0.20	30.00
04/26/23	Paul C. Kaufman	Email from P. Paray to T. Wood regarding Tuttle trust	0.20	30.00
04/28/23	Taylor D. Wood	Meeting with atty P. Kaufman to discuss next steps re: motion in irrevocable trust matter; Phone call with S. Chong re: same.	0.50	75.00
04/28/23	Taylor D. Wood	Review and analyze court filings related to recordation of irrevocable trust	1.30	195.00
04/28/23	Paul C. Kaufman	Emails from T. Wood ; from P. Paray with Notice of Motion, Certification, Brief, proposed Order; draft email to T. Wood; email to S. Chong; email from P. Paray with letter from P. Paray to Judge Vinci; text messages with S. Chong; conference with T. Wood; conference call with S. Chong & T. Wood regarding Taffuri vs Clerk (Tuttle Trust)	1.70	255.00
Total			34.30	\$ 5,145.00

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	0.50		150.00		75.00
Deena B. Rosendahl	Partner	0.50		150.00		75.00
Jaime Placek	Partner	5.30		150.00		795.00
Paul C. Kaufman	Partner	21.20		150.00		3,180.00
Taylor D. Wood	Associate	6.80		150.00		1,020.00
Total Professional Fees					\$	5,145.00

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

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PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/23	Paul C. Kaufman	Review Verified Complaint, Order to Show Cause, Brief; draft email to J. Hogan regarding Miller vs Hogan, et als	0.60	90.00
05/02/23	Paul C. Kaufman	Emails from P. Paray (2); email to P.Paray regarding Tuttle; email from J. Hogan regarding Miller litigation	0.70	105.00
05/02/23	Taylor D. Wood	Draft letter brief related to Motion on Short Notice for Court re: recordation of Tuttle Irrevocable trust	1.00	150.00
05/02/23	Taylor D. Wood	Review and revise draft letter brief related to Motion on Short Notice for Court re: recordation of Tuttle Irrevocable trust	0.60	90.00
05/03/23	Taylor D. Wood	Draft certification of S. Chong for submittal to Court with Letter Brief in irrevocable trust matter	0.90	135.00
05/03/23	Taylor D. Wood	Revision of draft certification of S. Chong for submittal to Court with Letter Brief in irrevocable trust matter	0.30	45.00
05/03/23	Taylor D. Wood	Draft proof of service for submittal to Court with Letter Brief in irrevocable trust matter	0.30	45.00
05/03/23	Taylor D. Wood	Review of background information and mortgage documents in preparation to research recording requirements of same.	0.60	90.00
05/03/23	Taylor D. Wood	Research mortgage recording and requirements for same.	1.40	210.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/03/23	Taylor D. Wood	Draft legal analysis for client re: mortgage recording and requirements for same.	0.50	75.00
05/03/23	Taylor D. Wood	Phone call from M. Gutierrez re: deed recording from County Prosecutor in B. Rincon matter	0.20	30.00
05/03/23	Paul C. Kaufman	Email from T. Wood to M. Gutierrez regarding recordation of documents from Administrative Agent	0.20	30.00
05/03/23	Taylor D. Wood	Finalize letter brief, certification, and proof of service for submission; File same into Docket No. BER-C-000020-23	0.50	75.00
05/04/23	Jaime Placek	Review e-mails received re: Conforti litigation; review pleadings to prepare for conference with counsel.	1.50	225.00
05/04/23	Paul C. Kaufman	Email from T. Wood with attachments; receipt and review of Certification of S. Chong and letter brief submitted in response to motion; email to T. Wood regarding Tuttle	0.50	75.00
05/05/23	Taylor D. Wood	Review and analyze opposition to motion to dismiss by Plaintiff in Docket No. BER-C-000020-23 (Tuttle Irrevocable Trust).	0.70	105.00
05/05/23	Taylor D. Wood	Review and analyze certification by plaintiff's atty and exhibits to same in opposition of motion to dismlss in Docket No. BER-C-000020-23 (Tuttle Irrevocable Trust).	1.70	255.00
05/05/23	Taylor D. Wood	Review and analyze certification by plaintiff's motion to record trust in Docket No. BER-C-000020-23 (Tuttle Irrevocable Trust).	1.00	150.00
05/05/23	Taylor D. Wood	Review and analyze certification by plaintiff's atty and exhibits to same in motion to record trust in Docket No. BER-C-000020-23 (Tuttle Irrevocable Trust).	0.80	120.00
05/05/23	Taylor D. Wood	Review and analyze deed re: Birminia Rincon for issues with recording of same	0.60	90.00
05/05/23	Paul C. Kaufman	Email from T. Wood with attachments; review of Order entered Feb. 15, 2023 and deed; review same and draft email memorandum to T. Wood; email from T. Wood to M. Gutierrez regarding Prosecutor's Office/Rincon, Tarrant Terrace, Teaneck; email from T. Wood with attachments; receipt and review of opposition to Motion filed by Cole Schotz; email to T. Wood & S. Chong; email from T. Wood regarding Tuttle	1.40	210.00
05/08/23	Taylor D. Wood	Draft letter brief re: Clerk position on motion in Tuttle Irrevocable Trust matter	1.00	150.00
05/08/23	Taylor D. Wood	Revision of draft letter brief re: Clerk position on motion in Tuttle Irrevocable Trust matter	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/08/23	Taylor D. Wood	Draft proof of service for letter brief re: Clerk position on motion in Tuttle Irrevocable Trust matter	0.30	45.00
05/08/23	Taylor D. Wood	Revision of draft proof of service for letter brief re: Clerk position on motion in Tuttle Irrevocable Trust matter	0.20	30.00
05/08/23	Taylor D. Wood	Review and analyze Defendant's reply letter brief in Tuttle Irrevocable Trust matter	0.60	90.00
05/08/23	Paul C. Kaufman	Receipt of letter memorandum from P. Paray filed with the Court; draft email to S. Chong; email from T. Wood with supplemental letter to Judge Vini regarding Tuttle Trust litigation; email from S. Taranto with email trail and exhibits; email from Y. Miller to S. Taranto; review of exhibits (Notice of Logic and Accuracy testing; emails to S. Taranto, et als (2); draft letter from S. Chong to Y. Miller	1.40	210.00
05/08/23	Taylor D. Wood	Phone Call with Bergen County Prosecutor's Office re: affidavit needed for Birmania Rincon deed	0.20	30.00
05/08/23	Jaime Placek	Review e-mails received re: OPRA issues.	0.40	60.00
05/10/23	Taylor D. Wood	Review of background information, deed and related recording documents and court order related to temporary administrator matter in preparation to research same.	0.80	120.00
05/10/23	Taylor D. Wood	Research authority of temporary administrator re: transfer of real property and requirements of court orders for recording.	1.00	150.00
05/10/23	Taylor D. Wood	Draft legal analysis for client re: authority of temporary administrator related transfer of real property and requirements of court orders	0.50	75.00
05/10/23	Paul C. Kaufman	Email from T. Wood to M. Gutierrez regarding temporary Administrator	0.30	45.00
05/11/23	Taylor D. Wood	Review correspondence from atty P.Paray re: Tuttle Irrevocable Trust; Correspondence with client re: update.	0.40	60.00
05/11/23	Paul C. Kaufman	Email from P. Paray; email to S. Chong; email from T. Wood to S. Chong regarding Tuttle Irrevocable Trust	0.80	120.00
05/12/23	Paul C. Kaufman	Email from D. Teller of Docketbird; email to D. Teller regarding Boxt litigation	0.20	30.00
05/12/23	Jaime Placek	Telephone conference with client re: election issues.	0.30	45.00
05/15/23	Paul C. Kaufman	Email from K. Ciolko; email from T. Wood to K. Ciolko regarding remote notary	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/15/23	Jaime Placek	Review proposed joint discovery plan re: Conforti litigation.	0.50	75.00
05/16/23	Jaime Placek	Meeting with counsel re: discovery plan issues.	0.50	75.00
05/17/23	Taylor D. Wood	Research remote notary use for individuals in foreign jurisdictions/validity of same in preparation to draft memo	1.40	210.00
05/17/23	Taylor D. Wood	Draft memo re: remote notary use for individuals in foreign jurisdictions/validity of same	1.10	165.00
05/17/23	Taylor D. Wood	Review and revise draft memo re: remote notary use for individuals in foreign jurisdictions/validity of same	0.30	45.00
05/17/23	Paul C. Kaufman	Email from T. Wood with memorandum regarding remote notarization; email from S. Flatow; email to S. Flatow regarding recording of deed executed in Ireland	0.60	90.00
05/17/23	Taylor D. Wood	Review of background info and deed related to re-record without authorization issue	0.80	120.00
05/17/23	Taylor D. Wood	Phone call with S. Tengli re: deed related to re-record without authorization issue	0.20	30.00
05/18/23	Taylor D. Wood	Phone call with K. Cioklo re: remote notary services from TX and applicability in NJ/validity for recording	0.20	30.00
05/18/23	Taylor D. Wood	Research re: remote notary services from TX and applicability in NJ/validity for recording	0.80	120.00
05/18/23	Taylor D. Wood	Draft legal analysis for client re: remote notary services from TX and applicability in NJ/validity for recording	0.40	60.00
05/18/23	Paul C. Kaufman	Email from T. Wood to K. Ciolko with attachment; review of Limited Power of Attorney	0.40	60.00
05/22/23	Paul C. Kaufman	Emails from A. Kqira to T. Wood; from T. Wood to A. Kqira (2) regarding Tengli; email from P. Paray with transcript of motion regarding Tuttle Trust	0.80	120.00
05/22/23	Taylor D. Wood	Receipt, review and analysis transcript re: pending motions in Docket No. BER-C-20-23 re: Tuttle Irrevocable Trust matter	1.40	210.00
05/23/23	Paul C. Kaufman	Phone conferences with J. Hogan (2) regarding various matters; email from A. Kqira regarding re-recording issue	0.70	105.00
05/23/23	Jaime Placek	Review e-mails received re: Conforti litigation issues.	0.20	30.00
05/25/23	Taylor D. Wood	Email to atty S. Tengli re: issues with re-record of deed for Mahwah Block 113, Lot 104.01	0.20	30.00
05/25/23	Taylor D. Wood	Phone call with atty S. Tengli re: re-record deed for Mahwah Block 113, Lot 104.01	0.20	30.00

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Invoice No. 265090

Period Ending: 6/30/23

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>
06/01/23	Taylor D. Wood	Email to client re: re-record deed for Mahwah and next steps for same	0.20	30.00
06/01/23	Jaime Placek	Review agreement for services provided by client (1.0); exchange e-mails with client re: agreement issues (0.2); telephone conference with client re: agreement issues (0.2).	1.40	210.00
06/02/23	Taylor D. Wood	Phone call with the Bergen County Prosecutors Officer re: recording of Birmania Rincon deed and request for affidavit	0.20	30.00
06/05/23	Paul C. Kaufman	Email from A. Kqira regarding deed re-recording	0.20	30.00
06/06/23	Paul C. Kaufman	Receipt of email from T. Wood to A. Kqira regarding re-recording of deed; phone conferences with S. Taranto (2); legal research; emails from S. Taranto (2); from L. Teofilo of IT to S. Taranto (2); email from S. Taranto to T. Augustine-Hamilton; email from R. Cruz to S. Taranto regarding machine rejected ballot	1.80	270.00
06/06/23	Taylor D. Wood	Email to atty S. Tengi re: re-record of Mahwah deed and final comments on same	0.10	15.00
06/06/23	Jaime Placek	Review e-mails from client re: election issues (0.2); research re: election issues (0.3).	0.50	75.00
06/07/23	Morgan G. Valeo	Receipt, review and analysis of background information and related recording documents in preparation to research guardian issue in same.	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/23	Morgan G. Valeo	Review issues and strategize with Att. T. Wood re: requirements for recording with guardianship.	0.50	75.00
06/07/23	Morgan G. Valeo	Research re: valid guardianship requirements and when court orders are required for matters involving property.	1.50	225.00
06/07/23	Morgan G. Valeo	Research re: recording requirements and court orders in property matters of guardianships.	1.50	225.00
06/07/23	Morgan G. Valeo	Draft legal analysis re: requirements for recording with guardianship	0.50	75.00
06/07/23	Morgan G. Valeo	Review and revise draft legal analysis re: requirements for recording with guardianship in preparation to transmit to	0.30	45.00
06/07/23	Paul C. Kaufman	Email from S. Taranto with email trail; email from Councilmember Lundy to S. Taranto; draft email to S. Taranto regarding nominating petition challenge	0.50	75.00
06/07/23	Taylor D. Wood	Review issues and strategize with Att. M. Valeo re: requirements for recording with guardianship	0.30	45.00
06/08/23	Taylor D. Wood	Review of legal analysis re: : requirements for recording with guardianship and transmittal of same to client.	0.30	45.00
06/08/23	Paul C. Kaufman	Emails from K. Ciolko to T. Wood (2); from T. Wood to K. Ciolko (2) regarding recording of Guardianship order; email from S. Taranto with email trail; email from Councilmember Lundy to S. Taranto; draft email to Councilmember Lundy; receipt of email from Councilmember Lundy; draft email to S. Taranto regarding Hillsdale	1.40	210.00
06/09/23	Paul C. Kaufman	Email to A. Lundy regarding Hillsdale petition	0.30	45.00
06/09/23	Taylor D. Wood	Review correspondence from atty P. Paray re: recordation of assignment of lease in Tuttle Irrevocable Trust matter.	0.20	30.00
06/09/23	Taylor D. Wood	Correspondence with M. Gutierrez re: Birminia Rincon deed recordation.	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/12/23	Paul C. Kaufman	Emails from Elections Division to Z. Horvath (2); from Elections Division to A. Lundy; Elections Division to J. Domville; Elections Division to C. Scalia; from A. Lundy to Elections Division (all 6/9); email from A. Lundy (6/11) phone conference with J. Hogan regarding Hillsdale & emails from S. Taranto to A. Lundy; Englewood challenges; draft emails to S. Taranto (2); draft email to Z. Horvath, A. Lundy, C. Scalia & J. Domville; phone conference with H. Schepisi; receipt of email from H. Schepisi with Monmouth Decision & Order; emails from T. Wood with attachments; review of Assignment of Ground Lease and transcript; receipt of email from T. Wood to K. Ciolko; draft email to K. Ciolko regarding Tuttle	2.50	375.00
06/12/23	Jaime Placek	Telephone conference with client re: election issues (0.2); research re: election issues raised by client (0.3); prepare for Conforti litigation scheduling conference (0.5).	1.00	150.00
06/13/23	Paul C. Kaufman	Review of Order and Decision entered by Judge Jones in the matter of Abutel vs Christine Giordano Hanlon (MON-L-1667-22); phone conference with Z. Horvath; email to Z. Horvath, A. Lundy, J. Domville & C. Scalia; conference with J. Placek; email from A. Lundy; email to A. Lundy; email from S. Taranto with email trail; email from C. Scalia to S. Taranto (6/10); draft email to C. Scalia regarding Hillsdale	1.80	270.00
06/13/23	Jaime Placek	Telephone conference with client re: election issues (0.2); research re: election issues raised by client (0.3); participate in scheduling conference re: Conforti litigation (0.5); exchange e-mails with counsel re: discovery issues (0.2); research claim issues raised is discussions with counsel (1.5).	2.70	405.00
06/14/23	Morgan G. Valeo	Receipt, review and analysis of background information and related recording documents in preparation to research apostille in same.	0.60	90.00
06/14/23	Morgan G. Valeo	Research re: apostille requirements for foreign jurisdictions	1.20	180.00
06/14/23	Morgan G. Valeo	Research re: foreign notaries and validity of acknowledgments in US	1.20	180.00
06/14/23	Morgan G. Valeo	Research re: notary requirements in DR and validity for recordation of deeds with same.	0.50	75.00
06/14/23	Morgan G. Valeo	Draft legal analysis re: requirements for apostilles and notaries	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/14/23	Morgan G. Valeo	Review and revise draft legal analysis re: requirements apostille and notaries in preparation to transmit to client.	0.20	30.00
06/14/23	Jaime Placek	Review documents and information received re: petition challenge (0.2); research re: petition challenge issues (0.5).	0.70	105.00
06/14/23	Paul C. Kaufman	Legal research; review of emails and petitions; commence drafting of Horvath objection decision; emails from S. Taranto (3) with attachments and email trail; emails from A. Lundy to S. Taranto; from C. Scalia to S. Taranto; draft email to J. Hogan	4.00	600.00
06/15/23	Jaime Placek	Review e-mails received re: election issues (0.4); research re: election issues (0.3).	0.70	105.00
06/15/23	Paul C. Kaufman	Receipt and review of emails from A. Lundy with numerous exhibits; from C. Scalia with numerous exhibits; phone conference with J. Hogan; emails to Z. Horvath (2); to C. Scalia and J. Domville; continued drafting of decision; emails to J. Hogan (2); emails from Z. Horvath (2); revise Clerk's decision; email from S. Taranto with Clerk's determination regarding Hillsdale petition objection; email from T. Augustine-Hamilton to S. Taranto; email to T. Augustine-Hamilton regarding overseas ballots; conference with J. Hogan regarding various matters including Hillsdale, Tenaflly & Rutherford and passport matter	5.00	750.00
06/16/23	Paul C. Kaufman	Phone conference with J. Hogan regarding various matters; email from J. Hogan with email trail; email from M. Zinna to J. Hogan; email to J. Placek; research; draft email to Mayor Zinna regarding Tenaflly petition challenge	1.20	180.00
06/16/23	Jaime Placek	Research re: election issues raised by client (1.0); exchange e-mails re: election issues raised by client (0.2).	1.20	180.00
06/19/23	Taylor D. Wood	Draft legal analysis to client re: apostille requirements for Dominican Republic acknowledgment	0.40	60.00
06/19/23	Paul C. Kaufman	Email from T. Wood to K. Ciolko regarding Apostille; email from M. Zinna; email to M. Zinna regarding Tenaflly petition objection; email from S. Chong with letter from J. Grande to D. Francica; draft email to J. Grande; phone conference with J. Hogan; draft email to J. Grande regarding direct petition objection - Rutherford	1.50	225.00
06/19/23	Morgan G. Valeo	Receipt, review and analysis of follow up question from client; draft response to same to Att. TW to transmit to client	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/19/23	Morgan G. Valeo	Discuss analysis with Att. TW re: client's follow up question in connection to apostilles	0.30	45.00
06/20/23	Jaime Placek	Draft Rule 26 disclosures re: Conforti litigation (2.0); review e-mails and documents received re: Conforti litigation (0.5).	2.50	375.00
06/22/23	Paul C. Kaufman	Conferences with J. Hogan regarding various matters; conference with S. Chong regarding personnel matter	1.00	150.00
06/23/23	Deena B. Rosendahl	Prepare outline of questions for S.C interview;	0.70	105.00
06/23/23	Paul C. Kaufman	Email from D. Rosendahl to J. Grande; emails to S. Chong; to J. Hogan regarding personnel matter	0.70	105.00
06/23/23	Taylor D. Wood	Receipt, review and analysis background information, loan agreement, promissory note, and amended promissory note in preparation to research issues with same.	1.00	150.00
06/23/23	Taylor D. Wood	Research validity of promissory note and recording of same.	1.50	225.00
06/23/23	Taylor D. Wood	Draft legal analysis of validity and recording of promissory notes for client	0.30	45.00
06/23/23	Deena B. Rosendahl	Phone call to J.G. to schedule interview; email to J.G. to schedule interview;	0.50	75.00
06/23/23	Deena B. Rosendahl	Receipt/review of letter complaint by J.G; phone call to J.G. to schedule interview; prepare outline of questions for interview of J.G;	1.20	180.00
06/26/23	Taylor D. Wood	Correspondence with M. Gutierrez re: recording of promissory note and loan agreement.	0.20	30.00
06/26/23	Taylor D. Wood	Phone call with M. Gutierrez re: recording of promissory note and loan agreement.	0.20	30.00
06/26/23	Jaime Placek	Telephone conferenced with client re: election issues (0.2); research re: election issues raised by client (0.2).	0.40	60.00
06/27/23	Taylor D. Wood	Review and analyze COANJ Manual for requirements related to recording of promissory notes	1.40	210.00
06/27/23	Paul C. Kaufman	Emails from T. Wood (2) with attachments; review of Note, Amended Note and Loan Agreement; draft emails to T. Wood (2) regarding recording of Hamilton documents	0.70	105.00
06/27/23	Taylor D. Wood	Receipt, review and analysis of documents and background information re: recording by court-appointed guardian in preparation to evaluate and research same.	0.80	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/27/23	Taylor D. Wood	Research court rules and privacy interests re: recording by court-appointed guardian and access to court records related to same.	0.60	90.00
06/27/23	Taylor D. Wood	Draft legal analysis to client re: recording by court-appointed guardian	0.20	30.00
06/28/23	Taylor D. Wood	Correspondence with M. Gutierrez re: promissory notes and recordation of same.	0.10	15.00
06/28/23	Jaime Placek	Review e-mails received re: Conforti litigation issues.	0.30	45.00
06/29/23	Annamaria Squicciarri	Legal research re: whether a deed can be recorded when seller failed to complete and sign a GIT form when signing the deed and then passed away	0.80	120.00
06/29/23	Annamaria Squicciarri	Legal research and review of a GIT/REP-4 waiver for instances where it is impossible to obtain the seller/grantor's signature	0.30	45.00
06/29/23	Annamaria Squicciarri	Draft analysis re: when seller fails to sign GIT form when signing deed, whether Division will consider a request for waiver	0.50	75.00
06/29/23	Taylor D. Wood	Correspondence with M. Gutierrez re: deed of deceased without GIT form.	0.20	30.00
06/29/23	Paul C. Kaufman	Email from T. Wood to M. Gutierrez regarding recording of document with deceased signatory	0.20	30.00
06/30/23	Taylor D. Wood	Draft deficiency letter for 65 Waldwick re: loan agreement and promissory notes.	0.90	135.00
06/30/23	Taylor D. Wood	Review and revise draft deficiency letter for 65 Waldwick re: loan agreement and promissory notes.	0.30	45.00
Total			58.10	\$ 8,715.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Deena B. Rosendahl	Partner	2.40		150.00		360.00
Jaime Placek	Partner	11.40		150.00		1,710.00
Paul C. Kaufman	Partner	22.80		150.00		3,420.00
Annamaria Squicciarri	Associate	1.60		150.00		240.00
Morgan G. Valeo	Associate	10.30		150.00		1,545.00
Taylor D. Wood	Associate	9.60		150.00		1,440.00
Total Professional Fees					\$	8,715.00

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Decotis, P.L.L.C. and P.L.L.C. LLP

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PARAMUS, NJ 07652-1236

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WWW.DECOTIISLAW.COM

Invoice Date: 08/10/23

Fed ID #31-1425096

File No. 21-220

Due Date: 09/09/2023

Invoice No. 286700

Period Ending: 7/31/23

Ms. Nicole Clemente

Bergen County Clerk

1-Bergen County Plaza, Room 580

Hackensack, NJ 07601-708

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>
07/05/23	Jaime Placek	Review e-mails received re: Conforti litigation discovery issues (0.5); research re: discovery demand issues (1.0).	1.50	225.00
07/05/23	Annamaria Squicciarri	Receipt and review correspondence from supervisor of e-recording re: release of property	0.20	30.00
07/05/23	Annamaria Squicciarri	Receipt and review Release of Property for property located in Ridgewood NJ in prep. to research selling home without canceling the mortgage	0.20	30.00
07/05/23	Annamaria Squicciarri	Receipt and review Deed that follows the Release of Property for property located in Ridgewood NJ in prep. to research selling home without canceling the mortgage	0.30	45.00
07/05/23	Annamaria Squicciarri	Legal research re: mortgage porting	0.50	75.00
07/06/23	Taylor D. Wood	Correspondence with atty S. Tengi re: re-record of deed in Mahwah	0.20	30.00
07/06/23	Jaime Placek	Review e-mails received from counsel for other defendants re: discovery demand issues.	0.30	45.00
07/07/23	Annamaria Squicciarri	Continue legal research re: porting a mortgage when property owner sells home and transfers mortgage to new home; research re: how to file release of property when property owner is porting mortgage	1.30	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/07/23	Annamaria Squicciarri	Draft analysis re: transferring existing mortgage to a new home	0.60	90.00
07/07/23	Paul C. Kaufman	Email from C. Clemente with attachments; phone conferences with J. Hogan; review of R. Malagerie letter regarding Little Ferry vacancy	0.50	75.00
07/10/23	Taylor D. Wood	Review of recording document and legal analysis re: same related to release of property matter in preparation to draft response to client.	0.40	60.00
07/10/23	Taylor D. Wood	Draft legal analysis for client re: release of property matter	0.30	45.00
07/10/23	Paul C. Kaufman	Email from T. Wood to K. Ciolko regarding mortgage porting; legal research/review if Title 19; drafty correspondence and email to G. Ghione regarding Little Ferry; phone conference with J Hogan regarding various matters	1.10	165.00
07/10/23	Jaime Placek	Exchange e-mails with DAG re: Conforti litigation discovery issues (0.2); review draft of correspondence to court re: Conforti litigation discovery issues (0.3); research re: ballot vacancy issues (0.5).	1.00	150.00
07/12/23	Jaime Placek	Review communications from Court re: discovery issues re: Conforti litigation.	0.20	30.00
07/17/23	Kellie R. Palermo	Review and analyze background information and draft documents re: deed with no first name matter	0.50	75.00
07/17/23	Kellie R. Palermo	Review potential legal issues with atty. T. Wood in preparation to research same.	0.20	30.00
07/17/23	Kellie R. Palermo	Research name requirements for recording instruments and validity of recording same.	1.70	255.00
07/17/23	Kellie R. Palermo	Draft legal analysis re: name requirements for recording instruments and validity of recording same.	0.30	45.00
07/18/23	Taylor D. Wood	Review background information, draft documents and legal analysis re: name requirements for recording instruments and validity of recording same.	0.50	75.00
07/18/23	Taylor D. Wood	Draft legal analysis for client re: name requirements for recording instruments and validity of recording same.	0.40	60.00
07/24/23	Paul C. Kaufman	Emails from S. Taranto (2) with attachments; receipt of objection and nominating statement; emails to S. Taranto (2) regarding Lyndhurst Baseline petition objection	0.70	105.00
07/24/23	Jaime Placek	Review e-mails received re: election issues (0.2); research re: election issues (0.3).	0.50	75.00

Legal Matter: General Counsel Services

File No. 21-220

Date	Timekeeper	Description	Hours	Amount
07/25/23	Paul C. Kaufman	Email from S. Taranto with attachments; receipt and review of P. Baselice registration and election history; email to S. Taranto	0.50	75.00
07/26/23	Paul C. Kaufman	Email from S. Taranto regarding Lyndhurst petition appeal	0.20	30.00
07/27/23	Paul C. Kaufman	Receipt of emails from P. Baselice (2); email to P. Baselice regarding Lyndhurst Bd of Ed petition objection; phone conference with J. Hogan; email from S. Taranto; email to SD. Taranto regarding IT/overseas voters	1.10	165.00
07/27/23	Jaime Placek	Telephone conference with client re: election issues (0.3); review e-mails received re: election issues (0.2); review e-mails received re: Conforti litigation issues (0.2).	0.70	105.00
07/28/23	Jaime Placek	Review e-mails received re: election issues (0.2); review pleadings re: discovery demand issues re: Conforti litigation (1.0).	1.20	180.00
07/28/23	Paul C. Kaufman	Phone conference with J. Hogan regarding Wallington; emails from S. Taranto (2) regarding Lyndhurst petition; phone conference with S. Taranto; evite from J. Hogan regarding IT/Overseas voters	0.80	120.00
07/31/23	Paul C. Kaufman	Email from S. Taranto with email from P. Baselice to S. Taranto (7/28); emails to P. Baselice (2); email to E. Stella; email from P. Baselice	0.80	120.00
07/31/23	Paul C. Kaufman	Email from D. Sillery with NJAC 52:204-24; email to D. Sillery regarding document review	0.50	75.00
Total			19.20	\$ 2,880.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate /Hrs	Total
Jaime Placek	Partner	5.40		150.00	810.00
Paul C. Kaufman	Partner	6.20		150.00	930.00
Annamaria Squicciarri	Associate	3.10		150.00	465.00
Taylor D. Wood	Associate	1.80		150.00	270.00
Kellie R. Palermo	Clerk	2.70		150.00	405.00
Total Professional Fees					\$ 2,880.00

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Invoice Date: 09/11/23

Fed ID #31-1425096

Due Date: 10/11/2023

File No. 21-220

Invoice No. 267541

Period Ending: 8/31/23

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>
08/01/23	Taylor D. Wood	Receipt, review and analysis all documents and background information re: EPA lien filing and payment of same	0.30	45.00
08/01/23	Taylor D. Wood	Research 52.204-24 requirements for payment of EPA filing	0.70	105.00
08/01/23	Paul C. Kaufman	Email from . Sillery; email to D. Sillery regarding EPA; attendance at meeting with J. Hogan, S. Chong, S. Taranto, Elections Division and County IT (Cesar & Leo) regarding overseas voters; meeting with S. Chong, S. Taranto & K. Clemente regarding various election matters	2.00	300.00
08/01/23	Jaime Placek	Telephone conference with counsel for defendants re: discovery issues.	0.50	75.00
08/02/23	Jaime Placek	Review e-mails received re: Conforti litigation; research re: Conforti litigation issues.	2.20	330.00
08/02/23	Jaime Placek	Telephone conferences with client re: election issues; exchange e-mails with client re: election issues; research re: election issues raised by client.	1.50	225.00
08/02/23	Paul C. Kaufman	Review T. Wood research; draft email to D. Sillery regarding EPA payment	0.50	75.00
08/02/23	Paul C. Kaufman	Email from D. Sillery regarding EPA payment ; email from K. Ciolko regarding deed	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/03/23	Paul C. Kaufman	Review K. Ciolko email with attachments; review Warranty Deed, Affidavits and emails; draft email to K. Ciolko; email from K. Ciolko regarding Hurley Deed	0.70	105.00
08/03/23	Annamaria Squicciarri	Research re: quitclaim deed requirements and sufficient property descriptions	0.80	120.00
08/03/23	Annamaria Squicciarri	Legal research and review of N.J. Stat. Ann. § 25:1-11 (West) re: writing requirements for conveyances of interest in real estate	0.50	75.00
08/03/23	Jaime Placek	Telephone conference with all counsel in Conforti litigation re: discovery dispute issues.	1.00	150.00
08/03/23	Annamaria Squicciarri	Legal research re: sufficient legal description for a deeds	1.20	180.00
08/03/23	Annamaria Squicciarri	Draft legal analysis re: sufficient legal description for recording	0.60	90.00
08/03/23	Annamaria Squicciarri	Receipt and review background information and related recording instruments re: legal descriptions in preparation to research same.	0.90	135.00
08/03/23	Annamaria Squicciarri	Legal research re: deed, GIT, and affidavit execution and timing requirements of same	0.80	120.00
08/07/23	Paul C. Kaufman	Emails from S. Taranto (2) with Hackensack BOE Objection and petition; email to S. Taranto; phone conference with J. Placek regarding Martin petition; email from T. Wood to A. Kqira	1.00	150.00
08/07/23	Taylor D. Wood	Review and analyze legal analysis of requirements of a legal description within a recording instrument.	0.50	75.00
08/07/23	Taylor D. Wood	Draft legal analysis for client re: requirements of a legal description within a recording instrument.	0.40	60.00
08/07/23	Jaime Placek	Review e-mails and documents received from client re: election issues; discuss election issues with P. Kaufman.	0.60	90.00
08/08/23	Taylor D. Wood	Receipt, review and analysis deed re: validity legal description	0.50	75.00
08/08/23	Paul C. Kaufman	Email from S. Taranto (8/7); draft email to K. Martin; email from C. Clemente; review petition regarding Hackensack BOE petition objection ; email from A. Kqira to T. Wood; email from T. Wood to A. Kqira regarding recording of quit claim deed with attachment; review of quitclaim deed	1.30	195.00
08/08/23	Jaime Placek	Review e-mails received re: election issues (0.2); research re: election issues (0.3); research re: Conforti litigation issues (0.5).	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/09/23	Taylor D. Wood	Review of background information and related recording documents re: termination of restrictive covenants in preparation to research same.	0.70	105.00
08/09/23	Paul C. Kaufman	Email from S. Taranto with correspondence from K. Martin; review documents and letters; draft decision memorandum; draft email to S. Chong; phone conference with J. Hogan regarding Hackensack BOE petition objection	1.80	270.00
08/09/23	Annamaria Squicciarri	Receipt and review background information, deed, git, and affidavit and related recording instruments re: timing requirements in prep. to research same	1.00	150.00
08/09/23	Annamaria Squicciarri	Research re: requirements for Consideration in transfer documents.	1.30	195.00
08/09/23	Annamaria Squicciarri	Research re: changed execution dates property classifications, tax implications and appeal issues with date of execution of transfer documents.	1.30	195.00
08/09/23	Annamaria Squicciarri	Legal research re: timing requirements for recording	0.80	120.00
08/09/23	Annamaria Squicciarri	Research re: Prerequisites for recording	0.40	60.00
08/09/23	Annamaria Squicciarri	Draft legal analysis re: dates of execution of various recording documents, consideration and impacts on recording record	0.40	60.00
08/10/23	Jaime Placek	Review e-mails received re: Conforti litigation issues (0.2); research re: litigation issues concerning discovery demands (1.5).	1.70	255.00
08/10/23	Taylor D. Wood	Draft legal analysis for client re: recording dates and requirements for executed instruments	0.20	30.00
08/10/23	Paul C. Kaufman	Email from S. Taranto; revise and finalize correspondence to Rev. Davis, et als; draft email to Rev. Davis, et als regarding Hackensack BOE petition objection; email from T. Wood to K. Ciolko	0.80	120.00
08/11/23	Taylor D. Wood	Correspondence with client re: follow-up on legal standard for legal descriptions of properties and applicability to certain recording documents.	0.20	30.00
08/11/23	Paul C. Kaufman	Email from A. Kqira to T. Wood; email from T. Wood to A. Kqira regarding deed recording standards	0.30	45.00
08/11/23	Annamaria Squicciarri	Receipt review and analysis of deed and 2018 release and termination of restrictive covenants	1.10	165.00
08/11/23	Annamaria Squicciarri	Legal research re: legal description requirements	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/11/23	Annamaria Squiccimari	Receipt review and analysis of 2023 release and termination of restrictive covenants	1.00	150.00
08/14/23	Jaime Placek	Telephone conference with defense counsel re: Conforti litigation procedural issues; research re: Conforti litigation issues to be addressed in discovery.	1.70	255.00
08/14/23	Annamaria Squiccimari	Research re: release and termination of restrictive covenants	1.30	195.00
08/14/23	Annamaria Squiccimari	Research re: contingent release and termination of restrictive covenants	1.10	165.00
08/14/23	Annamaria Squiccimari	Research re: proper form for release and termination of restrictive covenants	0.80	120.00
08/14/23	Paul C. Kaufman	Email from L. Wicks to T. Wood; email from T. Wood to L. Wicks; emails from N. Clemente (2)	0.50	75.00
08/15/23	Jaime Placek	Review e-mails received re: discovery demand limitation issues.	0.20	30.00
08/16/23	Jaime Placek	Review correspondence to court re: discovery demand issues; research re: issues to address in discovery re: individual plaintiffs.	1.50	225.00
08/16/23	Annamaria Squiccimari	Research re: release of restrictive covenants when contingent on specific terms in agreement	1.30	195.00
08/17/23	Annamaria Squiccimari	Draft legal analysis re: recording a second release and termination of restrictive covenants	0.60	90.00
08/17/23	Taylor D. Wood	Receipt, review and analysis of deed, 2018 termination and release of restrictive covenant, and 2023 termination and release of restrictive covenants and issues with same for recording.	1.00	150.00
08/18/23	Jaime Placek	Review e-mail from client re: election issues (0.3); legal research re: election issues raised by client (1.0).	1.30	195.00
08/18/23	Taylor D. Wood	Draft legal analysis re: restrictive covenant release documents and recording of same.	0.30	45.00
08/18/23	Paul C. Kaufman	Emails from M. Gutierrez to T. Wood; email from T. Wood to M. Gutierrez regarding restrictive covenants ; email from S. Taranto regarding adjudication of early ballots	0.60	90.00
08/18/23	Taylor D. Wood	Correspondence with M. Gutierrez re: follow-up question to legal analysis re: restrictive covenant release documents and recording of same.	0.10	15.00
08/29/23	Paul C. Kaufman	Email from M. Johnson (8/28) with attachment; receipt and review of foreclosure complaint; draft email to M. Johnson; email from J. Hogan; draft email to T. Wood regarding Blue Foundary Bank vs. Lenkel	0.80	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/29/23	Taylor D. Wood	Draft notice of appearance for Docket No. SWC-F-009759-23	0.50	75.00
08/29/23	Taylor D. Wood	Revise draft notice of appearance for Docket No. SWC-F-009759-23; Submit to Court	0.20	30.00
08/29/23	Taylor D. Wood	Receipt, review and analysis summons for Docket No. SWC-F-009759-23	0.60	90.00
08/29/23	Jaime Placek	Work on discovery re: Conforti litigation.	1.50	225.00
08/31/23	Taylor D. Wood	Receipt, review and analysis of background information and recording documents related to discharge and recording of new mortgage in preparation to research same	1.30	195.00
08/31/23	Taylor D. Wood	Research requirements for mortgage consideration and discharge of mortgage in preparation to draft analysis for client re: same.	0.60	90.00
08/31/23	Taylor D. Wood	Draft legal analysis for client re: discharge and recording of new mortgage matter	0.40	60.00
08/31/23	Paul C. Kaufman	Email from M. Gutierrez to T. Wood with attachments; review of Mortgage and Mortgage Discharge; email from T. Wood to M. Gutierrez Re Gladstein	0.50	75.00
Total			51.90	\$ 7,785.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Jaime Placek	Partner	14.70		150.00		2,205.00
Paul C. Kaufman	Partner	11.20		150.00		1,680.00
Annamaria Squicciarri	Associate	17.50		150.00		2,625.00
Taylor D. Wood	Associate	8.50		150.00		1,275.00
Total Professional Fees						\$ 7,785.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
08/31/23	Legal Research - Vendor - West (West Group)	393.61
Total Disb.		393.61

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Invoice Date: 10/13/23

Fed ID #31-1425096

Due Date: 11/12/2023

File No. 21-220

Invoice No. 268501

Period Ending: 9/30/23

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>
09/01/23	Taylor D. Wood	Receipt, review and analysis background information and discharge of mortgage and assignments in preparation to research same	0.70	105.00
09/01/23	Taylor D. Wood	Research recording of discharge of mortgage and assignments (recorded/not recorded)	0.90	135.00
09/01/23	Taylor D. Wood	Draft legal analysis re:discharge of mortgage and assignments	0.40	60.00
09/01/23	Taylor D. Wood	Correspondence with County Counsel re: SWC-F-009759-23	0.20	30.00
09/01/23	Paul C. Kaufman	Emails from M. Gutierrez to T. Wood with attachments; review Discharge of Mortgage; email from M. Gutierrez to K. Ciolko; email from T. Wood to M. Gutierrez regarding NewRez Mortgage	0.50	75.00
09/06/23	Taylor D. Wood	Receipt, review and analysis documents and background information related to collateral assignment of assessments in preparation to research same.	0.50	75.00
09/06/23	Taylor D. Wood	Research collateral assignment of assessments and requirements for creation and recording of same	0.70	105.00
09/06/23	Taylor D. Wood	Draft legal analysis for client re: collateral assignment of assessments	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/07/23	Paul C. Kaufman	Emails from K. Ciolko with attachment; review of collateral assignment; from T. Wood to K. Ciolko regarding River Ridge collateral assignment	0.50	75.00
09/11/23	Jaime Placek	Research re: election issues raised by client.	1.80	270.00
09/12/23	Annamaria Squicciarri	Receipt, review and analysis of Multifamily Mortgage and recording documents for Coop in. prep. to research requirements for same	0.90	135.00
09/12/23	Annamaria Squicciarri	Research re: UCC filing requirements	1.20	180.00
09/13/23	Annamaria Squicciarri	Receipt, review and analysis of Bankruptcy Order in prep. to research whether same is recordable	0.30	45.00
09/13/23	Annamaria Squicciarri	Research re: whether Bankruptcy Order is recordable by Clerk	1.10	165.00
09/14/23	Annamaria Squicciarri	Research and review of N.J.S.A. 12A:9-502 re: contents of financing statement	0.40	60.00
09/14/23	Annamaria Squicciarri	Research and review of N.J.A.C. 17:33-2.4 re: UCC filing	0.30	45.00
09/14/23	Annamaria Squicciarri	Research and review of N.J.S.A. 12A:9-310	0.40	60.00
09/14/23	Annamaria Squicciarri	Research and review of re: New Jersey Co-op Recording Act Mortgage	0.70	105.00
09/14/23	Annamaria Squicciarri	Research re: whether multifamily mortgage, assignment of lease and rent, security agreement and fixture filing must attach to UCC filing	1.40	210.00
09/18/23	Jaime Placek	Attend Court discovery conference re: Conforti litigation.	1.00	150.00
09/19/23	Deena B. Rosendahl	Call with Carlos re: Daniel's law;	0.30	45.00
09/19/23	Annamaria Squicciarri	Research re: when filing is required to perfect a security interest N.J.S.A. 12A:9-310	0.80	120.00
09/19/23	Annamaria Squicciarri	Research and review of N.J.S.A. 12A:9-309 Security interest perfected upon attachment	0.40	60.00
09/19/23	Annamaria Squicciarri	Research and review of N.J.S.A. 12A:9-311 Perfection of security interests in property subject to certain statutes, regulations, and treaties	0.50	75.00
09/19/23	Annamaria Squicciarri	Draft analysis re: whether the Multi-family Mortgage, Assignment of Leases and Rents, Security Agreement and Fixture Filing must attach to UCC filing; review and revise same; review and revise same	0.90	135.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/23	Annamaria Squicciarri	Research and review N.J.S.A. 46:26A-4 re: exceptions to prerequisites for recording; review notes of decision re same	0.50	75.00
09/19/23	Annamaria Squicciarri	Research and review 46:26A-12. Effect of recording	0.30	45.00
09/19/23	Annamaria Squicciarri	Research and review 46:26A-8. Indexes; entries	0.30	45.00
09/19/23	Annamaria Squicciarri	Research and review App. A.46:16-4.1. Certified copy of petition in bankruptcy, decree of adjudication or order approving trustee's bond; notice; where recorded; indexing	0.60	90.00
09/19/23	Annamaria Squicciarri	Draft analysis re: order from bankruptcy court can be recorded and indexed under parties; review and revise same	0.50	75.00
09/19/23	Paul C. Kaufman	Email from A. Kqira with attachments; review of Final Judgment and cover sheet; email to T. Wood regarding SEC vs Worldwide Markets	0.50	75.00
09/20/23	Paul C. Kaufman	Email from T. Wood; email to T. Wood regarding SEC Judgment ; email from T. Wood to K. Ciolko; regarding recording of Bankruptcy Court order ; emails from L. Wicks to T. Wood (2); from T. Wood to K. Ciolko; review document; draft email to T. Wood regarding co-op mortgage	1.50	225.00
09/20/23	Taylor D. Wood	Receipt, review and analysis bankruptcy order in preparation to review legal analysis	0.30	45.00
09/20/23	Taylor D. Wood	Review of legal analysis re: validity and requirements for filing bankruptcy court order; transmittal of same to client	0.50	75.00
09/20/23	Taylor D. Wood	Receipt, review and analysis of mortgage/secured transaction agreement in preparation to review legal analysis related to same.	0.60	90.00
09/20/23	Taylor D. Wood	Review legal analysis re: requirements for recording of security instruments and UCC; transmittal of same to client	0.80	120.00
09/21/23	Paul C. Kaufman	Email from T. Wood; email to T. Wood; emails from T. Wood to L. Wicks; from L. Wicks to T. Wood regarding Mortgage/Security Interest	0.80	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/26/23	Paul C. Kaufman	Review, revise and finalize Memorandum to J. Hogan regarding ballot adjudication responsibilities; email to J. Hogan, S. Chong regarding same; phone conferences with J. Hogan (2); receipt of emails from M. Johnson (3) with attachment; review of letter from Alexander McGee; emails to M. Johnson (3); draft correspondence to A. McGee; draft email to A. McGee; web research of Balconydao; email from S. Chong; email to S. Chong regarding McGee OPRA request; email from T. Wood; email to T. Wood regarding SEC judgment ; email from K. Ciolko with attachments; receipt and review of UCC-5s; draft email to K. Ciolko regarding filing of UCC-5	3.60	540.00
09/26/23	Taylor D. Wood	Phone call to John Tavana with SEC re: filing of judgment lien	0.40	60.00
09/26/23	Taylor D. Wood	Review and analyze Federal Judgment re: SEC in preparation to call SEC attorney re: recording of same.	0.70	105.00
09/26/23	Jaime Placek	Review e-mail from client re: election issues.	0.10	15.00
09/26/23	Jaime Placek	Revise draft interrogatories to Plaintiffs re: Conforti litigation.	1.50	225.00
09/27/23	Jaime Placek	Review and revise draft interrogatories received re: Conforti litigation.	1.00	150.00
09/27/23	Taylor D. Wood	Email to J. Tavana for SEC and client re: recording of US Dist. Ct judgment	0.20	30.00
09/27/23	Paul C. Kaufman	Email from T. Wood to A. Kqira with attachment; email from T. Wood to J. Tavana, Esq. regarding SEC judgment; email from K. Ciolko; from T. Wood regarding UCC 5; email from S. Taranto to Closter Clerk, Business Administrator, Board of Elections, Superintendent of Elections; email from A. Perez-Frederick with attachment; receipt of correspondence from R. Miller to Closter Business Administrator; emails from S. Tranato to A. Perez-Frederick (2); from A. Perez-Frederick to S. Taranto; emails from R. Miller of Board of Elections to S. Taranto (2); emails from S. Taranto to R. Miller (2); email from F. Villanuevo; email from S. Taranto to S. Evans and F. Villanuevo regarding VBM results per statute; phone conference with J. Hogan; email from S. Chong; email to S. Chong regarding Boundarydao OPRA	3.20	480.00
09/28/23	Taylor D. Wood	Receipt, review and analysis POAs and deed in preparation to research issues rising with same.	0.80	120.00
09/28/23	Taylor D. Wood	Research execution of multiple POAs and validity of same	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/28/23	Taylor D. Wood	Research execution of POAs in foreign country and validity of same.	0.30	45.00
09/28/23	Taylor D. Wood	Research requirements for deed recording under AKA/FKA names and validity of same for recording	0.50	75.00
09/28/23	Taylor D. Wood	Draft legal analysis for client re: POA executions and deed recording under FKA/AKA	0.40	60.00
09/28/23	Paul C. Kaufman	Email from K. Ciolko; email from T. Wood to K. Ciolko regarding multiple POAs; draft correspondence to A. McGee; email to J. Hogan & S. Chong regarding OPRA request	1.00	150.00
09/29/23	Taylor D. Wood	Receipt, review and analysis UCC financing statement and UCC5 documents in preparation to research validity of same for recording.	0.70	105.00
09/29/23	Taylor D. Wood	Research UCC filings allowed under NJ law and requirements/validity of same for land records.	1.10	165.00
09/29/23	Taylor D. Wood	Draft legal analysis for client re: UCC financing statement and UCC5 documents	0.40	60.00
09/29/23	Paul C. Kaufman	Email from J. Hogan; finalize letter to A. McGee; draft email to A. McGee regarding OPRA request	0.70	105.00
Total			41.40	\$ 6,210.00

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	0.30		150.00		45.00
Jaime Placek	Partner	5.40		150.00		810.00
Paul C. Kaufman	Partner	12.30		150.00		1,845.00
Annamaria Squicciarri	Associate	11.50		150.00		1,725.00
Taylor D. Wood	Associate	11.90		150.00		1,785.00
Total Professional Fees					\$	6,210.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
09/30/23	Legal Research - Vendor - West (West Group)	255.34
Total Disb.		255.34

DECOTIIS

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Invoice Date: 11/17/23

Fed ID #31-1425096

Due Date: 12/17/2023

File No. 21-220

Invoice No. 269442

Period Ending: 10/31/23

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>
10/02/23	Paul C. Kaufman	Telephone conference with S. Kleiman (Hackensack City Attorney; email from T. Wood to K. Ciolko Re UCC-5	0.40	60.00
10/02/23	Taylor D. Wood	Review legal analysis re: indexing UCC5 forms in preparation to draft analysis for client	0.40	60.00
10/02/23	Taylor D. Wood	Draft legal analysis re: indexing UCC5 forms for client and transmit same	0.30	45.00
10/02/23	Annamaria Squicciarri	Research and review of UCC § 9-518. Claim Concerning Inaccurate or Wrongfully Filed Record; research and review UCC § 9-517. Effect of Indexing Errors; Research and review of UCC § 9-517. Effect of Indexing Errors; Research re: UCC5 Information Statement; Research and review of UCC § 9-503. Name of Debtor and Secured Party; Research and review of NJSA 46:26A-8. Indexes; entries; Receipt and review email and UCC5 form from client in prep. to research indexing requirements for filing same; Draft analysis re: indexing requirements for UCC5 form; review and revise same;	3.60	540.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/03/23	Paul C. Kaufman	Email from S. Youla (10/2); phone conference with C. Soto; legal research including review of Cooperative Recording Act; emails to S. Youla; to J. Hogan & S. Chong; to C. Soto; email from C. Soto regarding Cooperative Recording Act inquiry; email from J. Hogan with attachment; receipt and review of correspondence from S. Maurice (Little Ferry); phone conference with J. Hogan regarding Maurice letter	2.00	300.00
10/04/23	Paul C. Kaufman	Phone conference with J. Hogan; phone conference with S. Youla regarding Ferncrest Coop; receipt of email from S. Kleiman with attachments; review of resolution and Ordinance; review of clarification letter; draft email to S. Kleiman regarding recording of Hackensack Street Vacation Ordinance	1.00	150.00
10/05/23	Paul C. Kaufman	Phone conference with S. Youla (10/4); emails from S. Youla (2); google search of Ferncroft Park; draft emails to S. Youla; to C. Soto (2); email from C. Soto; regarding cooperative recording - Ferncroft, Ramsey; email from S. Kleiman regarding Hackensack Caruso Street vacation	1.50	225.00
10/05/23	Jaime Placek	Telephone conference with DAG re: Conforti litigation issues (0.4); research re: Conforti litigation issues (2.0).	2.40	360.00
10/09/23	Paul C. Kaufman	Emails from J. Hogan with attachments and email trail; receipt and review of email from A. Perez-Frederick Bd. of Elec.) to A. Marshall (D.A.G.)(/20); from A. Marshall to A. Perez-Frederick (9/22); phone conference with J. Hogan regarding Clerk adjudicatory authority; emails from C. Soto (2) with attachments; receipt and review of Deed and recorded Proprietary Leases; draft email to S. Youla regarding Ferncroft Park	1.50	225.00
10/09/23	Taylor D. Wood	Research cooperative recording act and requirements for recording of same in preparation to draft memo re: same; Draft memo re: cooperative recording act	3.20	480.00
10/10/23	Taylor D. Wood	Draft memo re: cooperative recording act; Review and revise draft memo re: cooperative recording act;	1.20	180.00
10/10/23	Jaime Placek	Revise interrogatories re: Conforti litigation.	1.20	180.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/11/23	Paul C. Kaufman	Emails from B. Rosenberg, Esq. (2); email to B. Rosenberg; email to S. Chong; phone conferences with B. Rosenberg (2); with S. Chong; email from S. Chong; email to B. Rosenberg regarding recording of subdivision and easement filings; receipt of email from K. Ciolko with attachment; receipt and review of Lis Pendens; email to K. Ciolko; email from M. Regan; email to M. Regan regarding Arslanian; letter to B. Maldonado regarding Maurice; email from M. Aras (2) with attachment; review of draft Mortgage; email to M. Aras; email from D. Onorato; email to D. Onorato regarding Arslanian	3.00	450.00
10/11/23	Taylor D. Wood	Receipt, review and analysis Lis Pendens from US Dist. Ct. for validity for recording.	0.50	75.00
10/11/23	Jaime Placek	Review revised master interrogatories re: Conforti litigation (1.0); work on draft individual interrogatories and prepare for meeting with counsel for defendants re: Conforti litigation (1.0).	2.00	300.00
10/12/23	Paul C. Kaufman	Email from M. Regan regarding Arslanian Lis Pendens; email from B. Rosenberg with revised Easement Termination; draft email to S. Chong; email from S. Chong; email to B. Rosenberg regarding 1400 Third St; phone conference with D. Onorato; email from D. Onorato; draft email to E. Mark (DOJ) regarding Arslanian mortgage	1.70	255.00
10/13/23	Paul C. Kaufman	Email from M. Eli (DOJ); email from T. Wood; emails to T. Wood; to M. Eli regarding Arslanian mortgage; phone conference with J. Hogan regarding Tenafly	1.00	150.00
10/13/23	Taylor D. Wood	Research requirements for mortgage recordings and proper forms for recording same. Review of proposed mortgage from SDNY in preparation to research requirements of mortgage recordings related to same; Draft summary of legal requirements for mortgage and recording of same for atty Onorato related to SDNY mortgage recording.	2.00	300.00
10/16/23	Taylor D. Wood	Receipt, review and analysis revised Melendez mortgage documents for validity under recording requirements. Draft deficiency correspondence for Melendez mortgage documents re: validity under recording requirements.	0.80	120.00
10/16/23	Paul C. Kaufman	Emails from D. Onorato (4) with revised mortgage; email to T. Wood & D. Onorato; email from T. Wood with mortgage requirements; email to D. Onorato regarding Menendez mortgage	0.80	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/23	Jaime Placek	Review e-mails received from defense counsel re: Conforti issues (0.2); review updated interrogatories being served by other defendants (1.0).	1.20	180.00
10/17/23	Paul C. Kaufman	Email from P. Pinto; phone conference with J. Hogan; email from M. Gutierrez with mortgage; review mortgage and draft email to M. Gutierrez regarding Menendez mortgage; email from S. Kleiman; phone conference with S. Chong regarding Hackensack street vacation	1.00	150.00
10/18/23	Paul C. Kaufman	Email from T. Wood to K. Ciolko regarding recording of Notice of Interest	0.20	30.00
10/18/23	Taylor D. Wood	Review of background information and documents re: notice of interest in preparation to research validity of document and requirements for recording. Research validity and recording of declarations of trust and requirements for same. Research validity and recording of notice of settlement and requirements for same. Draft legal analysis for client re: notice of interest and validity and recordation of same in land records.	2.70	405.00
10/19/23	Paul C. Kaufman	Phone conference with J. Hogan; email from S. Chong with email trail; receipt and review of email from DAG to A. Perez-Frederick; email to S. Chong regarding adjudication	0.50	75.00
10/20/23	Paul C. Kaufman	Legal research; preparation and drafting of email memorandum to R. Miller of Board of Elections regarding adjudication of write-in ballots	0.70	105.00
10/23/23	Paul C. Kaufman	Email from S. Taranto to O. Stovall with attachment; receipt of resignation letter from J. Grossman; email to S. Taranto & O. Stovall; email from O. Stovall regarding Grossman resignation/withdrawal; receipt of email from S. Taranto with Order to Show Cause, Verified Complaint, Letter Brief, Emergency Certification of R. Parikh with exhibits; phone conference with J. Hogan; phone conference with J. Placek; email to S. Taranto regarding Tenaflly litigation	1.60	240.00
10/24/23	Paul C. Kaufman	Emails from J. Hogan with attachment and email trail; email from J. Garcia of Elections Division; email from M. Johnson with attachment; receipt and review of Order to Show Cause entered by Judge Suarez; phone conference with J. Hogan; email to R. Parikh & K. Szabo; email from A. Marshall (DAG) regarding Tenaflly Council OTSC	1.30	195.00
10/24/23	Jaime Placek	Revise correspondence to Court re: In re Tenaflly and file with Court (0.4); review pleadings filed re: In re Tenaflly (1.0).	1.40	210.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/25/23	Paul C. Kaufman	Email to J. Hogan with correspondence to Judge Suarez; phone conference with S. Taranto regarding Tenaflly OTSC ; email from L. Wicks; email to L. Wicks; to S. Chong regarding Amendment to Master deed	1.00	150.00
10/25/23	Kimberlin L. Ruiz	Amendment to Master Deed and By-Laws	0.50	75.00
10/25/23	John J. Lyons, V	Research on recording master deed and bylaws with retroactive application of the bylaws to be recorded.	0.60	48.00
10/26/23	Paul C. Kaufman	Email from K. Szabo; email from A. Marshall; emails to J. Hogan & S. Chong (2); email from A. Marshall with attachments; receipt of brief in opposition and Certification of D. Francica; emails from S. Taranto; email to S. Taranto regarding Tenaflly OTSC	1.40	210.00
10/26/23	John J. Lyons, V	Research a condominium association's ability to record bylaws taking retroactive effect.	2.40	192.00
10/26/23	Jaime Placek	Review Attorney General pleadings re: In re Tenaflly OSC.	1.00	150.00
10/27/23	Paul C. Kaufman	Email from S. Chong (10/26); draft correspondence to Judge Suarez; email to S. Chong regarding Tenaflly OTSC	0.60	90.00
10/27/23	John J. Lyons, V	Research whether a condominium association may retroactively amend its bylaws and file the amended bylaws for recording	1.50	120.00
10/27/23	Jaime Placek	Finalize interrogatories re: Conforti and forward to counsel (1.0); telephone conference with defense counsel re: interrogatory issues (0.3); review interrogatories served by Plaintiffs (0.5).	1.80	270.00
10/27/23	Jaime Placek	Review reply pleadings filed by Plaintiffs re: In re Tenaflly (0.6); attend and argue Order to Show Cause re: In re Tenaflly (2.5).	3.10	465.00
10/30/23	Paul C. Kaufman	Email from L. Wicks to J. Lyons regarding amendment to Master Deed/By-laws; receipt of Order dismissing Complaint; email to J. Hogan & S. Chong regarding Tenaflly OTSC	0.60	90.00
Total			55.60	\$ 8,025.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Jaime Placek	Partner	14.10		150.00		2,115.00
Paul C. Kaufman	Partner	21.80		150.00		3,270.00
Annamaria Squicciarri	Associate	3.60		150.00		540.00

DECOTIIS

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Invoice Date: 12/21/23

Fed ID #31-1425096

Due Date: 01/20/2024

File No. 21-220

Invoice No. 270290

Period Ending: 11/30/23

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>
11/01/23	Paul C. Kaufman	Email from J. Hogan; email to J. Hogan	0.20	30.00
11/02/23	Paul C. Kaufman	Phone conferences with S. Kleiman (3); with S. Chong (2) regarding recording of Hackensack Street vacation	0.70	105.00
11/02/23	Jaime Placek	Telephone conference with client re: election issues (0.3); work on discovery responses re: Conforti litigation (2.0).	2.30	345.00
11/03/23	Jaime Placek	Telephone conference with client re: election issues (0.4); review e-mails received from client re: election issues (0.3); review research re: election issues raised by client (0.4).	1.10	165.00
11/03/23	Paul C. Kaufman	Email from S. Taranto with email trail; emails from J. Hogan to S. Taranto; from R. Miller (Board of Elections) to S. Taranto; draft email to R. Miller; email from J. Placek; email to J. Placek regarding adjudication of write-ins	1.20	180.00
11/04/23	Paul C. Kaufman	Email from R. Miller (Bd of Elections); email to R. Miller regarding write-in adjudications	0.50	75.00
11/06/23	Paul C. Kaufman	Conference with J. Placek; phone conference with J. Hogan regarding write-in adjudications	0.40	60.00
11/06/23	Jaime Placek	Exchange e-mails with client re: election issue (0.3); telephone conference with client re: election issues (0.4); research re: election issues (0.5).	1.20	180.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/07/23	Jaime Placek	Telephone conferences with client re: election issues (0.4); telephone conferences with DAG re: election issues re: Board of Elections (0.5); research re: election issues discussed with DAG (0.5).	1.40	210.00
11/07/23	Jaime Placek	Research re: issues raised by discovery re: Conforti action.	2.20	330.00
11/09/23	Jaime Placek	Telephone conference with client re: election issue (0.3); review documents provided by client re: election issue (0.2); research re: election issue (0.5); draft Verified Petition and Order to Show Cause re: IMO Wallington (4.5).	5.50	825.00
11/14/23	Jaime Placek	Telephone conferences with Court re: pending Wallington matter (0.2); attend Court hearing (virtual) re: Wallington action (1.0); exchange e-mails with client re: Walling action status (0.2).	1.40	210.00
11/16/23	Paul C. Kaufman	Emails from M. Gutierrez to J. Lyons; from J. Lyons to M. Gutierrez regarding Luna corrective deed	0.50	75.00
11/17/23	John J. Lyons, V	Receipt, review and analysis of 2023 Corrective Deed and 2020 Deed to ascertain whether a corrective deed is the permissible means of amending the grantee.	0.60	48.00
11/20/23	Paul C. Kaufman	Email from J. Lyons with email trail and attachments; review of email from M. Gutierrez; review of Deeds; draft email to J. Lyons; email from J. Lyons to M. Gutierrez regarding Luna corrective deed	0.70	105.00
11/20/23	John J. Lyons, V	Research corrective deeds and recording fees for client question re: Jose Luna.	2.50	200.00
11/20/23	John J. Lyons, V	Research corrective deeds and transfer or divestment of property interests.	1.00	80.00
11/20/23	John J. Lyons, V	Draft responsive email on corrective deed and recording fees for client question re: Jose Luna.	1.30	104.00
11/20/23	Jaime Placek	Work on Conforti litigation discovery responses.	1.30	195.00
11/28/23	Jaime Placek	Telephone conference with co-defendant counsel re: research issues re: Conforti litigation (0.4); research re: Conforti issues and discovery responses (1.0).	1.40	210.00
11/29/23	Jaime Placek	Research re: discovery/claim issues re: Conforti litigation.	2.00	300.00
11/30/23	Paul C. Kaufman	Email from S. Taranto with Notice of Appearance; emails to S. Taranto (2); email from S. Taranto	0.60	90.00
11/30/23	Jaime Placek	Review Verified Petition re: Oakland recount/recheck application.	0.30	45.00
Total			30.30 \$	4,167.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Jaime Placek	Partner	20.10		150.00		3,015.00
Paul C. Kaufman	Partner	4.80		150.00		720.00
John J. Lyons, V	Associate	5.40		80.00		432.00
Total Professional Fees					\$	4,167.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
09/18/23	Legal Research - Vendor - PACER Service Center - JPL usage from 7/1/23 to 9/30/23.	2.60
10/31/23	Legal Research - Vendor - West (West Group)	147.30
11/09/23	Filing Fee - Vendor - Superior Court of New Jersey - filed complaint.	250.00
11/09/23	Filing Fee - Vendor - Superior Court of New Jersey - filed motion.	50.00

Total Disb.	449.90
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Fees	\$	4,167.00
Disbursements	\$	449.90

CURRENT INVOICE DUE	\$	4,616.90
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Previous Balance Due	\$	4,850.59
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TOTAL AMOUNT DUE	\$	<u>9,467.49</u>
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