

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

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WWW.DECOTIISLAW.COM

Invoice Date: 01/18/24

Fed ID #31-1425096

Due Date: 02/17/2024

File No. 21-220

Invoice No. 270793

Period Ending: 12/31/23

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>
12/01/23	John J. Lyons, V	Research and advise on whether an attorney may prepare and notarize a deed for recording and the circumstances in which the same is impermissible.	1.00	150.00
12/01/23	Paul C. Kaufman	Emails from C. Soto (3); with email trail and attachments; review of email from S. DiSalvo to J., Hogan; email from M. Johnson; correspondence from S. DiSalvo to J. Hogan; Deed; emails to C. Soto (3) regarding index Estate DiSalvo deed; emails from J. Lyons; email from J. Lyons to M. Gutierrez regarding preparation and acknowledgment of deed; receipt of recount complaint filed by Schwager	1.40	210.00
12/01/23	Jaime Placek	Review pleadings re: election recount action; draft and file notice of appearance re: election recount action; research re: Conforti litigation issues.	2.00	300.00
12/04/23	Paul C. Kaufman	Emails from C. Soto (3); emails to C. Soto(3); draft correspondence from J. Hogan to S. DiSalvo regarding Grantor Index; receipt of order entered by Judge Geiger; email from A. Marshall; email to A. Marshall; email from S. Salmon to A. Marshall regarding Schwager recount case	2.20	330.00
12/04/23	Jaime Placek	Review e-mails received re: election contest action; telephone conference with counsel re: election contest action.	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/05/23	Paul C. Kaufman	Phone conference with J. Hogan; revised correspondence from J. Hogan to S. DiSalvo; email to J. Hogan regarding Grantor Index of DiSalvo Deed	0.60	90.00
12/05/23	Paul C. Kaufman	Emails from J. McCann (2) with motion for reconsideration; including Certifications proposed Order, letter brief; conference with J. Placek regarding Schwager recount; email from M. Johnson with attachments; receipt of recount petition; emails to J. Hogan; to J. Placek regarding Murphy recount	1.00	150.00
12/05/23	Jaime Placek	Review pleadings re: election recount action; draft and file notice of appearance re: election recount action.	1.00	150.00
12/06/23	Paul C. Kaufman	Email from A. Marshall (DAG) with attachment; review of response of Bd of Elections to Motion for reconsideration; draft correspondence to Judge Geiger regarding Schwager complaint; conference with J. Placek regarding Murphy and Schwager complaints	1.10	165.00
12/07/23	Jaime Placek	Work on discovery responses re: Conforti litigation.	2.00	300.00
12/08/23	Paul C. Kaufman	Receipt and review of email from eCourts; receipt and review of Order entered by Judge Geiger denying motion for reconsideration regarding Schwager complaint; email from C. Sudol regarding hearing date; email to J. Placek regarding Murphy complaint	0.80	120.00
12/11/23	Paul C. Kaufman	Email from P. Boggia (attorney for Bogota); email to P. Boggia; phone conference with P. Boggia; email to J. Placek regarding Murphy complaint ; ecourts notification regarding Schwager motion withdrawal; phone conferences with J. Hogan (2); email from M. Johnson regarding Schwager recount	1.40	210.00
12/11/23	Jaime Placek	Review court notice re: election recount action; review filings re: election recount action; research re: election recount action.	1.20	180.00
12/12/23	Paul C. Kaufman	Email from J. Lyons to K. Ciolko with email trail; email from K. Ciolko to J. Lyons regarding Tideland; phone conference C. Soto regarding recorded deed	0.50	75.00
12/12/23	Jaime Placek	Prepare for and attend hearing on recount application IMO Murphy (transferred to Passaic County).	3.00	450.00
12/12/23	Paul C. Kaufman	Draft letter to R. Miller; email to J. Hogan; phone conference with J. Hogan regarding election audit; receipt of Order entered by Judge Filko; email to J. Hogan regarding Murphy; email from C. Soto with attachments; receipt of recorded deed	1.00	150.00
12/15/23	John J. Lyons, V	Research recording of Riparian/Tidewater Grants and advise client of same.	2.00	300.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/15/23	Paul C. Kaufman	Receipt and review of ecourts notices (4) regarding filing of Affidavits of Service (4) regarding Murphy litigation	0.20	30.00
12/18/23	Paul C. Kaufman	Email from J. Lyons with attachment; review of NJ Tidelands grant; email to J. Lyons regarding recording of Tidelands Grant; review of 2020 Deed from Quintuna to Luna & Avendano; review 2023 from Luna & Avendano to Avendano; review of emails from M. Gutierrez; from F. Luciano to M. Gutierrez; draft email memorandum to M. Gutierrez; receipt of away auto-reply; draft email to C. Soto regarding corrective deed for 264 Washington;	1.60	240.00
12/18/23	John J. Lyons, V	E-mail to BCC re: recording Riparian/Tidewater Grant as a deed.	0.20	30.00
12/18/23	John J. Lyons, V	Research whether riparian grant is assessed a realty transfer fee	1.00	150.00
12/18/23	John J. Lyons, V	E-mail to BCC re: realty transfer fee exclusion on Riparian Grant.	0.20	30.00
12/19/23	Paul C. Kaufman	Emails from J. Lyons to K. Ciolko (2) regarding Tidelands	0.40	60.00
12/26/23	Paul C. Kaufman	Email from M. Gutierrez regarding Luna & Avendano; email from A. Kqira with attachment; review Lien instrument; draft email to A. Kqira regarding filing of lien against an aircraft	0.70	105.00
12/27/23	John J. Lyons, V	Research on aviation liens and federal law implications on filing of the same.	2.50	375.00
12/27/23	Paul C. Kaufman	Email from J. Lyons; email to J. Lyons; email to A. Kqira; conference with J. Lyons regarding recording of aviation/construction lien	0.80	120.00
12/28/23	Paul C. Kaufman	Email from J. Lyons to A. Kqira regarding aviation lien; email from M. Johnson with attachments; review of deposition notice, document demand; draft email to M. Johnson regarding MV Realty bankruptcy adversarial proceeding	1.30	195.00
12/29/23	Jaime Placek	Review e-mails from client re: election issues; telephone conference with client re: election issues; communicate with P. Kaufman re: election issue raised by client.	0.60	90.00
Total			32.20 \$	4,830.00

FEE SUMMARY

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Invoice Date: 02/16/24

Fed ID #31-1425096

Due Date: 03/17/2024

File No. 21-220

Invoice No. 271511

Period Ending: 1/31/24

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>
01/02/24	John J. Lyons, V	Phone call from BCC re: liens on unpaid sewer connection fees.	0.20	30.00
01/02/24	Paul C. Kaufman	Email from L. Wicks with email trail; review of email from M. Warshawsky to L. Wicks; emails to L. Wicks; to M. Warshawsky (2); email from M. Warshawsky regarding MV Realty deposition; phone conference with E. Hynes regarding Bogota reorganization; email from S. Taranto with attachments; review of draft letter and certificate; email to S. Taranto; revise letter to A. Barlas; phone conferences with J. Hogan (2); draft emails to J. Hogan regarding Barlas; commence review of Luna & Avendano and commence drafting of correspondence to F. Luciano regarding Luna/Avendano deed	3.00	450.00
01/03/24	Paul C. Kaufman	Review email from C. Soto (12/29) with attachments; review of Wasserman deed and letter dated 12/28/23 from S. DiSalvo to J. Hogan; draft email to C. Soto; draft proposed letter response to S. DiSalvo; draft email to J. Hogan & S. Chong; email from J. Hogan; finalize letter and draft email to S. DiSalvo regarding Wasserman deed; draft correspondence to F. Luciano; email to J. Hogan & S. Chong regarding Luna & Avendano; phone conference with M. Warshawsky, Esq.; conference with M. Valeo; phone conference with S. Cong; email from M. Johnson; email to L. Wicks regarding MV Realty deposition	3.20	480.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/04/24	Paul C. Kaufman	Phone conference with L. Wicks; email memorandum to M. Valeo; email from M. Valeo; email to M. Warshawsky regarding MV Realty; phone conference with F. Luciano; draft email memorandum to S. Chong & M. Gutierrez regarding Luna & Avendano deed	1.40	210.00
01/04/24	Jaime Placek	Telephone conference with counsel for other defendants re: Conforti litigation issues (0.4); research re: Conforti litigation issues (1.8).	2.20	330.00
01/05/24	Paul C. Kaufman	Email from M. Warshawsky; email to L. Wicks & M. Valeo; emails from L. Wicks regarding MV Realty deposition	0.40	60.00
01/08/24	Paul C. Kaufman	Email from M. Warshawsky; email to M. Warshawsky; emails to L. Wicks (2); email from L. Wicks; conference with J. Lyons; email from J. Lyons to L. Wicks; emails from L. Wicks to J. Lyons (2); draft email to L. Wicks; draft email to J. Lyons regarding MV Realty deposition	1.80	270.00
01/08/24	Gregory J. Hazley	Conference with J. Lyons regarding deposition of clerk's office in bankruptcy matter.	0.30	45.00
01/08/24	John J. Lyons, V	E-mail from L. Wicks re deposition preparation; Review and prepare for L Wicks deposition; E-mail to L Wicks re: deposition preparation. E-mail from L Wicks re deposition preparation.	2.00	300.00
01/09/24	John J. Lyons, V	E-mail from MV Realty re: deposition of L. Wicks. E-mail to L. Wicks re scheduling deposition.	0.40	60.00
01/09/24	Paul C. Kaufman	Email from M. Warshawsky; email to M. Warshawsky; email from J. Lyons to L. Wicks regarding MV Realty	0.60	90.00
01/10/24	Paul C. Kaufman	Email from L. Wicks; text message from J. Lyons; phone conference with J. Lyons; email from J. Lyons to M. Warshawsky; email from N. Henderson to J. Lyons; conference with J. Lyons; phone conference with L. Wicks & J. Lyons; email from M. Warshawsky with Deposition Subpoena regarding MV Realty	1.60	240.00
01/10/24	Jaime Placek	Telephone conference with counsel for other defendants re: Conforti litigation (0.5); revise discovery responses re: Conforti litigation (1.0).	1.50	225.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/10/24	John J. Lyons, V	Receipt, review and analysis of bankruptcy adversarial proceeding re: MV Realty to prepare for L Wicks deposition. Research bankruptcy adversarial proceedings to prepare for L. Wicks Deposition. Preparation of outline for L. Wicks deposition prep session. Attendance at deposition prep Zoom/phone conference with L. Wicks. Office conference with P. Kaufman re: L Wicks deposition. Phone conference with L Wicks and P. Kaufman re: deposition. E-mail from N. Henderson re: confirming deposition and reissued subpoena. Receipt, review and analysis of reissued subpoena and evaluating for substantive changes to original subpoena;	5.50	825.00
01/11/24	John J. Lyons, V	Phone call from with Bergen County Clerk re: deed issue. E-mail from M. Gutierrez re: deed issue. Receipt, review and analysis of deed documents for recording for any errors and discrepancies that may prevent the deed from being recorded.	1.00	150.00
01/12/24	John J. Lyons, V	Receipt, review and analysis of filings for recording regarding Block 63 lot 18. Research Shea v. Lydon Law Division, Chancery Division, and Appellate Division filings, orders and opinions to determine the finality of the judgment submitted to the Clerk's Office. Draft response to advise on the finality of the judgment re: Shea to Lydon conveyance.	3.50	525.00
01/12/24	Paul C. Kaufman	Email from A. Colletti with attachment; review of Notice of Motion and supporting documents including Certification, Brief, prior decision; email to A. Colletti; draft email to A. Colletti regarding Ridgewood Bd of Ed vs Bergen County	1.00	150.00
01/12/24	Jaime Placek	Review application filed re: Ridgewood BOE matter (0.5); telephone conference with counsel for Ridgewood BOE (0.2).	0.70	105.00
01/14/24	Paul C. Kaufman	Email from S. Chong (1/12); email to S. Chong regarding Ridgewood Bd of Ed case; email from J. Lyons with email from M. Gutierrez and attachment; review of email from M. Gutierrez; review of prior deeds; email to J. Lyons regarding recording of deed for Undercliff Ave, Edgewater	1.00	150.00
01/16/24	John J. Lyons, V	Research land records on Shea deed. Preparation for Linda Wicks deposition. Phone call with L. Wicks re deposition cancellation. Phone call to Saul Ewing re: Linda Wicks Deposition; E-mail to Saul Ewing re: Linda Wicks deposition.	2.50	375.00
01/16/24	Jaime Placek	Work on discovery responses re: Conforti litigation.	1.30	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/17/24	Jaime Placek	Review pleadings re: Ridgewood BOE litigation issues (0.5); draft and file Notice of Appearance re: Ridgewood BOE litigation (0.5).	1.00	150.00
01/18/24	Jaime Placek	Draft and file substitution of counsel re: pending election litigation.	0.50	75.00
01/19/24	Paul C. Kaufman	Email from J. Hogan with email trail; email from T. Duch to J. Hogan; phone conference with J. Hogan regarding various matters including election review; email from J. Hogan to T. Duch regarding election review	0.70	105.00
01/22/24	Paul C. Kaufman	Review of email from J. Lyons with deeds; review of 2008 & 2013 deeds; email to J. Lyons regarding Lydon Trustee deed	0.60	90.00
01/22/24	John J. Lyons, V	E-mail to M. Gutierrez re: Shea and Lydon deed.	0.40	60.00
01/23/24	Paul C. Kaufman	Email from T. Duch to J. Hogan (1/22); conference call with J. Hogan & D. Francica; phone call to E. Florio; texts to and from E. Florio; email to T. Duch; phone conference with J. Hogan; phone conference with E. Florio; phone conference with S. Taranto; email from S. Taranto; email from J. Hogan with attachments; receipt and review of correspondence from County Executive and Commissioner Chairman, responses from Superintendent Francica (with report); from Clerk; from R. Miller; phone conference with T. Duch; phone conferences with J. Hogan (3); with J. Schettino (Bd. of Elections); email from M. Johnson with draft letter regarding election matters	3.80	570.00
01/23/24	Jaime Placek	Review documents and information provided by client re: emergency ballot issues (0.5); research re: emergency ballot issues (1.5); meeting with client re: emergency ballot issues (0.5).	2.50	375.00
01/24/24	Paul C. Kaufman	Email from S. Chong with attachment ; receipt, review and revise draft letter; email to J. Hogan & S. Chong with revised letter; phone conferences with J. Hogan (2); further revise letter; email to J. Hogan; attendance at pre-conference meeting with J. Hogan, S. Chong, S. Taranto & D. Passamente; attendance at Clerk's Election Review conference with Board of Elections, Superintendent, Administration, Commissioners	4.50	675.00
01/25/24	Paul C. Kaufman	Email from S. DiSalvo to J. Hogan with correspondence to J. Hogan; email from J. Hogan; research Bankruptcy estates; email to J. Hogan; draft letter and email to S. DiSalvo regarding recordation of Trustee deed	1.20	180.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/29/24	Paul C. Kaufman	Email from S. DiSalvo to J. Hogan with correspondence to J. Hogan; draft correspondence to S. DiSalvo; email to S. DiSalvo regarding recording of "Wasserman Deed"	1.00	150.00
01/30/24	Paul C. Kaufman	Email from J. Hogan with attachment; receipt of correspondence from S. DiSalvo to Clerk; email to J. Hogan regarding Wasserman deed	0.60	90.00
01/30/24	Jaime Placek	Telephone conference with counsel for defendants re: Conforti litigation issues (0.4); research re: discovery response issues re: Conforti litigation (1.0).	1.40	210.00
01/31/24	Paul C. Kaufman	Phone conference with J. Hogan regarding various matters including DiSalvo letter & Notice of Claim - Civil Rights claim; email from M. Johnson with Notice of Claim; review Notice of Claim and draft email memorandum to J. Hogan & S. Chong regarding Mierzwa	0.80	120.00
Total			54.10	\$ 8,115.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Gregory J. Hazley	Partner	0.30		150.00		45.00
Jaime Placek	Partner	11.10		150.00		1,665.00
Paul C. Kaufman	Partner	27.20		150.00		4,080.00
John J. Lyons, V	Associate	15.50		150.00		2,325.00
Total Professional Fees					\$	8,115.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
12/06/23	Filing Fee - Vendor - Superior Court of New Jersey - filed motion.	50.00
12/06/23	Filing Fee - Vendor - Superior Court of New Jersey - filed motion.	50.00
12/12/23	Filing Fee - Vendor - Superior Court of New Jersey - filed answer.	175.00
01/19/24	Filing Fee - Vendor - Superior Court of New Jersey - filed misc sub atty.	35.00
01/31/24	Legal Research - Vendor - West (West Group)	11.75

Total Disb. 321.75

Fees \$ 8,115.00

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Invoice Date: 03/15/24

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File No. 21-220

Invoice No. 272262

Period Ending: 2/29/24

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>
02/01/24	Paul C. Kaufman	Email from J. Hogan; draft letter to E. Mierzwa; email to J. Hogan regarding Notice of Claim	1.00	150.00
02/02/24	Paul C. Kaufman	Email from J. Hogan; finalize correspondence to E. Mierzwa; email to E. Mierzwa regarding Initial Notice of Claim & DOJ complaints	0.50	75.00
02/05/24	Paul C. Kaufman	Email from E. Mierzwa; draft proposed response; email to J. Hogan & S. Chong regarding Mierzwa Notice of Claims	1.00	150.00
02/05/24	Jaime Placek	Review Court notice re: pending Ridgewood BOE action.	0.20	30.00
02/06/24	Paul C. Kaufman	Email from J. Hogan; revise and finalize email to E. Mierzwa; email from E. Mierzwa; email to E. Mierzwa regarding Notice of Claim/DOJ complaints	0.80	120.00
02/07/24	Paul C. Kaufman	Email from S. DiSalvo with letter from S. DiSalvo to J. Hogan; draft correspondence to S. DiSalvo; email from J. Hogan; draft email to J. Hogan; email from J. Hogan; revise correspondence; email to S. DiSalvo regarding Wasserman Deed ; email from J. Lyons with email trail; email from M. Gutierrez to J. Lyons; email to J. Lyons; email from J. Lyons to M. Gutierrez regarding recording of leases	1.70	255.00
02/07/24	John J. Lyons, V	Phone call from M. Gutierrez re: recording a lease agreement.	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/07/24	John J. Lyons, V	Receipt, review and analysis of Avalon Bay lease to determine recordability.	0.50	75.00
02/07/24	John J. Lyons, V	Research recording lease agreements under N.J.S.A. 46:26A-2.	0.50	75.00
02/07/24	John J. Lyons, V	E-mail to M. Gutierrez advising on the recording of Avalon Bay lease.	0.30	45.00
02/09/24	Jaime Placek	Review filing re: Ridgewood BOE litigation; work on discovery response issues re: Conforti litigation.	2.20	330.00
02/13/24	Jaime Placek	Review e-mails received re: Conforti litigation (discovery issues); research re: Conforti litigation (discovery response issues).	1.50	225.00
02/14/24	John J. Lyons, V	Receipt, review and analysis of Deed Notice to advise on attestation question.	1.00	150.00
02/14/24	John J. Lyons, V	Research acknowledgment and witness requirements for corporate deeds and deed notices and whether all witnesses must appear before notary.	1.00	150.00
02/14/24	John J. Lyons, V	Draft response to C. Ciolko re: attesting witnesses.	0.50	75.00
02/14/24	Paul C. Kaufman	Email from K. Ciolko to J. Lyons with email trail and attachment; review of Deed Notice; conference with J. Lyons; email from J. Lyons; email to J. Lyons with analysis; email from J. Lyons to K. Ciolko regarding sufficiency of Deed Notice	1.00	150.00
02/19/24	Jaime Placek	Work on discovery re: Conforti litigation (1.4); legal research re: Conforti litigation issues (1.0).	2.40	360.00
02/20/24	Paul C. Kaufman	Email from S. DiSalvo to J. Hogan (2/16) with correspondence; review correspondence and draft email to S. DiSalvo regarding Wasserman Deed	0.50	75.00
02/22/24	John J. Lyons, V	E-mail from A. Kqira re: consideration on deed and response to same; Receipt, review and analysis Consideration Deed from A. Kqira to determine whether consideration is appropriate for recording; Research deed requirements and means and methods of stating consideration for recording; Draft response to A. Kqira re: consideration on deed for recording.	1.50	225.00
02/25/24	Paul C. Kaufman	Email from S. DiSalvo to J. Hogan (2/22); draft email to S. DiSalvo regarding Wasserman deed	0.50	75.00
02/25/24	John J. Lyons, V	E-mail to A. Kqira re: numeric consideration on a deed.	0.20	30.00
02/26/24	Paul C. Kaufman	Email from J. Hogan with correspondence from S. DiSalvo; draft email to J. Hogan; draft correspondence to S. DiSalvo; email to S. DiSalvo regarding Wasserman Deed	0.80	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/27/24	Paul C. Kaufman	Receipt of notice of filing of complaint; phone conference with J. Hogan; receipt and review of Verified Complaint and exhibits, Brief, Notice of Motion, Order to Show Cause and Emergency Application; email to J. Hogan & S. Chong; email from K. Marrero of Weiss & Mintz regarding Kim litigation	3.50	525.00
02/27/24	Jason Nunnermacker	Review Federal lawsuit and OSC papers filed by Congressman Kim- Kim Litigation; Review Conforti docket, pleadings and motion papers presenting similar issues as the ones in Congressman Kim's lawsuit; Meeting with P. Kaufman and A. Perez re: the allegations in Congressman Kim's lawsuit.	4.20	630.00
02/27/24	Jaime Placek	Review Complaint filed by A. Kim re: ballot litigation and compare with Conforti litigation issues.	2.50	375.00
02/28/24	Jaime Placek	Prepare for Court hearing on Kim v County Clerks litigation.	1.00	150.00
02/28/24	Jason Nunnermacker	Appear for oral argument in Ridgewood Board of Education matter; Conf. w/ J. Placek re: case; Prepare memorandum for client summarizing Congressman Kim's Federal Lawsuit; Conf. w/ MD re: Kim litigation	4.00	600.00
02/28/24	Paul C. Kaufman	Email from S. DiSalvo with correspondence to J. Hogan; draft correspondence to S. DiSalvo; draft email to S. DiSalvo; email from J. Hogan; email to J. Hogan regarding Wasserman Deed; continued review and work on lawsuit; review and revise memorandum to Clerk and Deputy Clerk; phone conference with J. Hogan; email to J. Hogan & S. Chong re: Kim litigation	2.50	375.00
02/29/24	Jason Nunnermacker	Telephone Conference with Court to set scheduling deadlines; Conf. w/ PK and JP re: Preliminary Injunction Hearing strategy; Prepare Executive Summary for A. Kim lawsuit; legal research for opposition to Kim's lawsuit re: County Clerk's discretion to prepare ballot; NJ statute allowing bracketing;	4.50	675.00
02/29/24	Jaime Placek	Telephonic hearing with Court re: pending preliminary injunction application in Kim litigation (0.5); meeting with Partners re: trial strategy (0.5).	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/29/24	Paul C. Kaufman	Phone conference with J. Hogan; review Conforti pleadings (for similarities); preparation for telephone conference; preparation of executive summary memo to J. Hogan & S. Chong; email to J. Hogan & S. Chong; email from J. Hogan; attendance at case management conference before Judge Quraishi; conference with J. Placek and J. Nunnemacker (trial strategy); conference with J. Hogan & S. Chong; email to J. Placek & J. Nunnemacker; email memorandum to J. Hogan & S. Chong; emails from R. Parikh; from E. Florio; from J. Carbone; from B. Nelson; from M. Natalie; from G. Golum; Phone conference with A. Genova; regarding Kim litigation; receipt of Order entered 2/28/24 by Judge Geiger; email to J. Hogan & S. Chong regarding Ridgewood Board of Education case	6.60	990.00
02/29/24	Jaime Placek	Review Kim litigation pleadings and begin research and drafting responsive documents.	4.00	600.00
Total			53.60	\$ 8,040.00

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	14.80		150.00		2,220.00
Jason Nunnermacker	Partner	12.70		150.00		1,905.00
Paul C. Kaufman	Partner	20.40		150.00		3,060.00
John J. Lyons, V	Associate	5.70		150.00		855.00
Total Professional Fees					\$	8,040.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
02/09/24	Postage	2.35
Total Disb.		2.35
Fees	\$	8,040.00
Disbursements	\$	2.35

DECOTIIS

DeCotis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

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WWW.DECOTIISLAW.COM

Invoice Date: 04/15/24

Fed ID #31-1425096

Due Date: 05/15/2024

File No. 21-220

Invoice No. 273016

Period Ending: 3/31/24

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>
03/01/24	Paul C. Kaufman	Emails regarding joint defense conference; email from J. Hogan with Clerks' counsel schedule; email to J. Hogan; attendance at joint defense conference (zoom); emails to J. Hogan & S. Chong; numerous emails from and to A. Genova, from and to J. Carbone; from and to M. Natalie; from and to other defense counsel; from and to J. Placek & J. Nunnemacker trial/defense strategy); from and to B. Nelson regarding Kim litigation	3.50	525.00
03/01/24	John J. Lyons, V	E-mail from A. Kqira re: 96 Euclid Ave	0.30	45.00
03/01/24	Michael A. Baselice	Regarding A. Kim order to show case re: ballot, research statute and case law concerning constitutionality state law permitting county clerks to administer elections, in preparation of opposition	1.60	240.00
03/01/24	Michael A. Baselice	Regarding A. Kim order to show case re: ballot, court rule and case law concerning federal preliminary injunction standards as well as mandatory injunction standards, in further preparation of opposition	1.60	240.00
03/01/24	Michael A. Baselice	Regarding A. Kim order to show case re: ballot, prepare opposition to application for order to show cause, with attention to preliminary statement, factual background and procedural history	1.80	270.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/01/24	Jaime Placek	Meeting (virtual) with defense counsel re: Kim litigation issues (1.0); research re: Kim litigation issues (1.5); review Plaintiffs' filings re: preliminary injunction relief re: Kim litigation (1.5).	4.00	600.00
03/04/24	Jaime Placek	Meeting (virtual) with defense counsel re: Kim litigation issues (1.0); work on opposition to pending Kim application for preliminary injunction (1.5); review expert reports submitted by Plaintiffs in support of Kim litigation (1.0).	3.50	525.00
03/04/24	Michael A. Baselice	Further prepare opposition brief, with attention to standard of review	1.20	180.00
03/04/24	Michael A. Baselice	Regarding A. Kim order to show case re: ballot, further prepare opposition brief, with attention to legal argument addressing the merits of the application and underlying suit	2.20	330.00
03/04/24	Michael A. Baselice	Regarding A. Kim order to show case re: ballot, further prepare opposition brief, with attention to legal argument addressing applicant's failure to establish irreparable harm	1.40	210.00
03/04/24	Michael A. Baselice	Regarding A. Kim order to show case re: ballot, further prepare opposition brief, with attention to legal argument addressing the Court's balancing of equities	1.70	255.00
03/04/24	Michael A. Baselice	Regarding A. Kim order to show case re: ballot, further prepare opposition brief, with attention to legal argument addressing applicant's failure to establish that the relief sought is in the best public interest	1.40	210.00
03/04/24	Michael A. Baselice	Regarding A. Kim order to show case re: ballot, further prepare opposition brief, with attention to legal argument addressing applicant's failure to meet the heightened standard for mandatory injunction	1.20	180.00
03/04/24	Michael A. Baselice	Regarding A. Kim order to show case re: ballot, review and revise opposition brief, correcting errors and omissions, and prepare correspondence transmitting same to J. Nunnermacker	1.10	165.00
03/04/24	Paul C. Kaufman	Emails from A. Genova (3/3) with power attachments; emails from A. Genova with email trail; emails between A. Genova and R. Giles of Dominion; emails from M. Natale; draft email to A. Genova; multiple emails from A. Genova with attachment; review of Dr. Rubin Seton Hall presentation; emails from R. Parkh; emails with B. Nelson; conference with J., Nunnermacker (strategy); email from E. Florio; conference call including L. Kurtz, counsel for Dominion Voting machines; conference call with A. Genova, H. Clewell, K. Szabo & J. Placek; email to J. Carbone (Re ES&S)	4.00	600.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/04/24	Jason Nunnermacker	Conf. w/ M. Baselice re: A. Kim's suit and standard for injunctive relief	0.30	45.00
03/04/24	Jason Nunnermacker	Review Defendants' counsels' emails re: motions in limine and expert testimony, review Dr. Rubin's presentation at recent symposium	0.70	105.00
03/04/24	Jason Nunnermacker	Conf. w/ P. Kaufmann re: opposition brief points for A. Kim injunctive relief application	0.50	75.00
03/05/24	Paul C. Kaufman	Email from J. Carbone with attachment; receipt and review of B. Swartz (ES&S) Certification; email from A. Genova to J. Carbone; draft email to J. Nunnermacker; phone conference with A. Genova; email from M. Natale; email to M. Natale regarding Royal Printing; attendance at litigation strategy conference with J. Hogan & S. Chong with J. Placek; edit, revise and annotate schedule of Clerk responsibilities and deadlines; email from A. Genova with email from L. Kurtz of Dominion to A. Genova; email to J. Hogan & S. Chong regarding same; revise Schedule of Clerk's Responsibilities and deadlines; add statutes; draft email to J. Hogan & S. Chong regarding same	4.50	675.00
03/05/24	Jaime Placek	Meeting with client re: Kim litigation issues and prepare for preliminary injunction hearing.	1.50	225.00
03/05/24	Jason Nunnermacker	Review emails and certification of ES&S as to Kim lawsuit; several conferences w/ JP re: opposition	0.60	90.00
03/05/24	Jason Nunnermacker	Prepare A. Kim opposition Brief Points for a) Indispensable parties and Injunctive relief; and b) Delay causing Irreparable harm; research each issue	4.60	690.00
03/05/24	Jason Nunnermacker	Revise A. Kim opposition brief points re: Injunctive standard; Irreparable Harm; Balancing of equities; and likely success of merits	2.70	405.00
03/05/24	Jason Nunnermacker	Revise brief opposition to A. Kim suit re: First Amendment rights of bracketed candidates	1.60	240.00
03/05/24	Michael A. Baselice	Regarding A. Kim order to show case re: ballot, research federal case law concerning dispositive effects of failing to name indispensable parties in preliminary injunction application	1.60	240.00
03/05/24	Michael A. Baselice	Regarding A. Kim order to show case re: ballot, prepare correspondence to J. Nunnermacker, providing findings from research concerning dispositive effects of failing to name indispensable parties in preliminary injunction application	1.20	180.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/05/24	Jaime Placek	Review Conforti litigation pleadings re: Kim litigation issues and revise brief in opposition to application of Plaintiffs in Kim litigation.	3.20	480.00
03/06/24	Jaime Placek	Review e-mails received re: Kim litigation issues (0.7); research re: Kim litigation issues (1.0); finalize brief for filing in opposition to Plaintiffs' preliminary injunction application in Kim litigation (2.0).	3.70	555.00
03/06/24	Paul C. Kaufman	Receipt of draft trial brief; emails from email from F. Komuves (Pltf counsel) with dropbox links; email from R. Wille with S. Peter (Somerset) Certification; email from M. Natale; J. Carbone (2) with Melfi (Hunterdon) Certification; emails from A. Genova; review and edit brief in opposition; draft brief summary; emails with J. Nunnermacker and with J. Placek; email from A. Genova with Dominion Certification; phone conference with A. Genova & H. Clewell; email from M. Natale with Passante Certification; email to M. Natale; draft email to J. Hogan & S. Chong with filed brief regarding Kim litigation; email from M. Gutierrez to J. Lyons regarding Estate if Wallach	6.00	900.00
03/06/24	Jason Nunnermacker	Review M. Melfi certification in opposition to A. Kim lawsuit; revise opposition brief to include M. Melfi citation and language from the Court's previous opinion in the Conforti case	0.60	90.00
03/06/24	Jason Nunnermacker	Prepare and revise brief in opposition to A. Kim's application for an injunction	3.70	555.00
03/06/24	Jason Nunnermacker	Revise and file brief to opposition of A. Kim injunction request	0.50	75.00
03/06/24	John J. Lyons, V	Phone call from M. Gutierrez re: lis pendens question.	0.10	15.00
03/06/24	John J. Lyons, V	Receipt, review and analysis of email and documents offered for recording from M. Gutierrez.	0.80	120.00
03/06/24	John J. Lyons, V	Research notice of lis pendens recording requirements	0.60	90.00
03/06/24	John J. Lyons, V	Research whether the agreement at issue is recordable and complies with recording statute.	0.50	75.00
03/06/24	John J. Lyons, V	Research notary and acknowledgement requirements re: missing acknowledgement.	0.60	90.00
03/06/24	John J. Lyons, V	Research signature requirements re: matching signatures.	0.20	30.00
03/06/24	Priscilla Periut	Preparation of Table of Contents and Table of Authorities to Brief regarding [KIM et al v. GIORDANO HANLON].	0.50	40.00
03/07/24	John J. Lyons, V	Draft response email to M. Gutierrez responding to questions presented in email.	1.20	180.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/07/24	Paul C. Kaufman	Email from J. Lyons with memo; email to J. Lyons; email from J. Lyons to M. Gutierrez regarding Estate of Wallach; email from M. Natale; email to M. Natale; receipt and review of trial briefs filed by various Clerks' counsel regarding Kim litigation	3.00	450.00
03/07/24	Jason Nunnermacker	Review co-defendants' opposition briefs in A. Kim's request for injunction	2.10	315.00
03/07/24	Priscilla Perlut	Review and attention to case jacket regarding opposition briefs [KIM et al v. GIORDANO HANLON et al].	1.00	80.00
03/07/24	Priscilla Perlut	Preparation of J. Placek Notice of Appearance [KIM et al v. GIORDANO HANLON et al]	0.10	8.00
03/07/24	Jaime Placek	Review submissions by co-defendants in opposition to Plaintiffs' preliminary injunction application in Kim litigation.	1.30	195.00
03/08/24	Jaime Placek	Review motion pleadings filed re: Kim litigation.	1.50	225.00
03/08/24	Jason Nunnermacker	Conf. w/ JSP re: hearing questions	0.20	30.00
03/08/24	Jason Nunnermacker	Review cross-motion to dismiss by co-defendant re: A. Kim lawsuit; review Court notices regarding responsive pleadings	0.40	60.00
03/08/24	Paul C. Kaufman	Email from F. Komuves with correspondence; email to F. Komuves; email from R. Parkh to F. Komuves; email from M. Natale to F. Komuves; email from J. Carbone; email to J. Hogan; email from E. Florio; email from M. Natale; email to J. Placek & J. Nunnermacker-discovery issues; text order entered by Judge Quraishi - Kim litigation	2.50	375.00
03/08/24	John J. Lyons, V	Receipt, review and analysis of POA and deeds in question for response to M. Gutierrez.	0.90	135.00
03/08/24	John J. Lyons, V	E-mail to M. Gutierrez re: request for additional documents.	0.10	15.00
03/08/24	John J. Lyons, V	Research scrivener's errors and their impact on recordability.	1.10	165.00
03/08/24	Jason Nunnermacker	Conf. w/ JSP re: joint call w/ counsel re: A. Kim lawsuit; participate in joint call w/ counsel re: Expert discovery	1.00	150.00
03/08/24	Jaime Placek	Telephone conference with counsel for co-defendants re: preparation for preliminary Injunction hearing.	1.00	150.00
03/09/24	Jason Nunnermacker	Review A. Kim's counsel's response to expert interrogatories and Notice to Produce; review emails re: meet and confer	0.80	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/10/24	Jason Nunnermacker	Review emails re: A. Kim's lawsuit to meet and confer about expert disclosure; participate in telephone conference with all counsel re: expert disclosure	1.50	225.00
03/10/24	Paul C. Kaufman	Numerous emails amongst A. Genova, R. Parkh, J. Carbone M. Natale, R. Willie, J. Spiro, B. Nelson, A. Malamut & J. Placek (3/9 & 3/10) (42) regarding discovery/experts; emails amongst F. Komuves J. Carbone, M. Tavares, R. Parkh L. Rainone, B. Pugach - re mandatory conference (15) - regarding Kim vs Clerk	6.00	900.00
03/10/24	Jaime Placek	Review e-mails and discovery information received re: Kim litigation issues (1.0); telephone conference with counsel for all parties re: preliminary injunction hearing issues (1.0).	2.00	300.00
03/11/24	Jaime Placek	Telephone conference with counsel for co-defendants re: preparation for preliminary injunction hearing and related Kim litigation issues.	0.60	90.00
03/11/24	Jason Nunnermacker	Attend zoom conference with Defense counsel to discuss trial preparation and expert discovery in the A. Kim lawsuit	1.00	150.00
03/11/24	Jason Nunnermacker	Conference w/ PK and JPS re: A. Kim lawsuit and hearing strategy	1.00	150.00
03/11/24	Jason Nunnermacker	Legal research attorney client privilege and attorney retainer agreements for the A. Kim to argue against irreparable harm and prepare memo to PK re: same	1.30	195.00
03/11/24	Jason Nunnermacker	Review Plaintiff's supplemental expert reports in A. Kim suit and responses for further clarification of expert discovery	0.90	135.00
03/11/24	Jason Nunnermacker	Email to Plaintiff's counsel on A. Kim matter re: third circuit case regarding retainers and attorney client privilege; review further emails re:expert disclosures	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/11/24	Paul C. Kaufman	Participation in conference (zom) of defense counsel including R. Parikh, B. Nelson, J. Carbone, R. Wille, E. Florio, M. Natale, D. Lebersfeld, J. Spiro, J. Placek & J. Borek; receipt and review of Plaintiffs' experts invoices; conference with J. Placek & J. Nunnermacker (trial strategy); draft email to S. Taranto; review of Defense counsel briefs submitted; email memorandum to J. Hogan & S. Chong (re summary of briefs); email from S. Taranto; email from F. Komuves with attachments; receipt of Appel and Pasek replies; email to J. Hogan & S. Chong; email from M. Tavares to F. Komuves (discovery); receipt of Plaintiffs' reply brief to Camden County Democratic Committee motion to intervene; emails to J. Hogan & S. Chong; t J. Placek & J. Nunnermacker (motion to intervene) regarding Kim litigation	5.20	780.00
03/11/24	Jaime Placek	Review e-mails received re: Kim litigation issues (0.5); review Plaintiffs' proposed witness list (0.2); research re: preliminary injunction hearing issues (1.5).	2.20	330.00
03/11/24	Jaime Placek	Review correspondence/discovery responses received from counsel for Plaintiffs.	0.50	75.00
03/12/24	Jaime Placek	Review motions and brief filings and prepare for preliminary injunction hearing.	3.30	495.00
03/12/24	Paul C. Kaufman	Email from J. Nunnermacker with Third Circuit decision; review decision; draft emails to J. Nunnermacker (2); email from J. Nunnermacker; email from M. Natale to M. Tavares & F. Komuves; multiple emails amongst R. Parikh, M. Natale, F. Komuves, R. Wille, Y. Bromberg, B. Pugach, J. Carbone, J. Spiro, B. Nelson, A. Genova, M. Tavares, G. Golum re discovery issues; emails from M. Natale (2); email to J. Placek & J. Nunnermacker regarding joint defense conference; receipt of Harvard Law Amicus brief ; receipt of Plaintiffs' witness list; email memorandum to Joint defense Counsel; email to J. Hogan & S. Chong regarding same; receipt of Asian American Defense Fund; email to J. Hogan & S. Chong	4.50	675.00
03/12/24	Jason Nunnermacker	Review Harvard Law amicus brief and petition	0.50	75.00
03/12/24	Jason Nunnermacker	Prepare Andy Kim cross-examination- Bergen County specific; conf. w JSP and PK re: Kim Text to committee members	1.30	195.00
03/12/24	Jason Nunnermacker	Review amicus filings	0.10	15.00
03/12/24	Jason Nunnermacker	Review amicus filings	0.40	60.00
03/12/24	Jason Nunnermacker	Review league of women's voters amicus and more emails re: witness list and discovery issues	0.80	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/13/24	Paul C. Kaufman	Continued work on litigation; from F. Komuves; from M. Natale to F. Komuves; receipt of Plaintiffs' reply brief and Huttie/Bahla amicus briefs; conference with J. Placek; phone conference with J. Hogan & S. Chong; email to J. Placek regarding Joint Defense counsel conference; review of Huttie brief and draft email to J. Hogan & S. Chong regarding same; review Plaintiffs Reply Brief (and exhibits) and draft email memorandum to J. Hogan & S. Chong regarding same; emails from J. Placek; from J. Nunnermacker; email from F. Komuves; multiple emails amongst, to and from F. Komuves, B. Pugach; A. Genova, M. Natale, E. Florio, R. Parikh, B. Nelson, R. Wille, J. Spiro & J. Carbone regarding Kim litigation; email from J. Hogan with email trail; email from M. Johnson to J. Hogan; email from T. Kostopoulos to M. Johnson; phone conference with J. Hogan; email to T. Kostopoulos regarding 155 Summit Dr., Paramus	4.50	675.00
03/13/24	Jason Nunnermacker	Review Plaintiffs' reply brief and additional amicus filings	1.40	210.00
03/13/24	Jason Nunnermacker	Zoom conf. w/ Defendants' counsel re: Trial Preparation, discovery issues, cross examination of witnesses	1.30	195.00
03/13/24	Jason Nunnermacker	Review co-defendants' letters to the Court re: Expert discovery dispute, review Text Orders from the Court re: expert discovery and amicus filings	0.50	75.00
03/13/24	Jaime Placek	Telephone conference with defense counsel re: Kim litigation hearing preparation.	1.00	150.00
03/13/24	Jason Nunnermacker	Review letter from Plaintiff's counsel in A. Kim matter re: expert witness via zoom request	0.20	30.00
03/13/24	Jaime Placek	Telephone conference with counsel for co-defendant Clerk re: Kim litigation issues (0.2); exchange communication with client re: Kim litigation issues (0.2); review amicus filings with Court re: Kim litigation (2.0); review plaintiffs' reply submission re: Kim litigation (1.5).	3.90	585.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/14/24	Paul C. Kaufman	Phone call to T. Kostopoulos; emails to J. Hogan & S. Chong (2); phone conference with T. Kostopoulos; email from J. Hogan; email to T. Kostopoulos regarding 155 Summit; preparation for and attendance at conference (zoom) of Joint Defense counsel; multiple emails amongst A. Genova, M. Natale, E. Florio, R. Parikh, B. Nelson, R. Wille, J. Spiro & J. Carbone; conference with J. Placek; discovery order entered by Judge Quairishi; continued work on trial regarding Kim litigation; emails from C. Soto (2) with attachments; receipt and review of UCC Terminations; emails to C. Soto (2) regarding same; email from A. Kqira to J. Lyons with attachments; review of DOL abstract of judgment; email from J. Lyons; email to J. Lyons regarding filing of DOL judgment	5.50	825.00
03/14/24	Jason Nunnermacker	Review several emails on Andy Kim suit; review new expert report of R. Macias, review legislative history of bracketing ballot	1.00	150.00
03/14/24	Jason Nunnermacker	Participate in joint defense conf. call on A. Kim matter	0.80	120.00
03/14/24	Jaime Placek	Meeting (virtual) with defense counsel re: Kim litigation issues (0.6); review amicus and expert filings re: Kim litigation (1.5); review e-mails from defense counsel re: Kim litigation issues (0.5).	2.60	390.00
03/14/24	Jason Nunnermacker	Review A. Kim's attorney's privilege logs (2) for expert communications and emails objecting to same	0.60	90.00
03/14/24	Jason Nunnermacker	Review ACLU amicus filing and A. Genova letter re: amicus filings	0.50	75.00
03/14/24	Jason Nunnermacker	Conf. w/ JSP re: Trial preparation and strategy; review Court's letter orders	0.70	105.00
03/14/24	Jaime Placek	Prepare for preliminary injunction hearing re: Kim litigation.	3.00	450.00
03/14/24	John J. Lyons, V	Receipt, review and analysis of the deeds sent by M. Gutierrez re: Cohen deeds.	0.40	60.00
03/14/24	John J. Lyons, V	Draft response and analysis of M. Gutierrez POA and deed questions re: Cohen deeds and POA.	0.90	135.00
03/14/24	John J. Lyons, V	Research recording of abstract of judgment for response to A. Kqira email.	1.00	150.00
03/14/24	John J. Lyons, V	E-mail from A. Kqira re: abstract of judgment.	0.10	15.00
03/14/24	John J. Lyons, V	Review abstract of judgment and accompanying consent judgment to prepare response.	0.20	30.00
03/14/24	John J. Lyons, V	Synthesize response to A. Kqira email advising on the recordability of the subject abstract of judgment.	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/15/24	Paul C. Kaufman	Email from F. Komuves with expert privilege log; email from R. Parikh to F. Komuves regarding expert privilege log; email from F. Komuves with Mecias & Perez privilege logs; email from R. Parikh to F. Komuves and email from Y. Bromberg to R. Parikh regarding same; multiple emails from F. Komuves, M. Natale regarding same; multiple emails amongst Joint Defense Counsel; conference with J. Placek; review of proposed Joint Hearing Agenda; multiple emails from F. Komuves; from B. Pugach	4.00	600.00
03/15/24	Jaime Placek	Review e-mails received re: Kim litigation issues (1.0); meetings (virtual) 2X re: Kim litigation issues (1.5); prepare for preliminary injunction hearing re: Kim litigation (1.5).	4.00	600.00
03/15/24	Jaime Placek	Review amicus brief filed re: Kim litigation.	0.70	105.00
03/15/24	Jason Nunnermacker	Review several e filings and text orders re: A. Kim Lawsuit; review Warren County clerk's affidavit; review league of women's voters amicus brief; review updated privilege logs submitted by plaintiff	1.00	150.00
03/15/24	Priscilla Perlut	Review and attention to file in preparation for March 18, 2024 Hearing Date [KIM et al v. GIORDANO HANLON].	0.60	48.00
03/16/24	Jason Nunnermacker	Review several emails and court filings in anticipation of A. Kim hearing	0.50	75.00
03/16/24	Paul C. Kaufman	Multiple emails (42) amongst Joint Defense Counsel including R. Parikh, A. Genova, M. Natale, E. Florio, J. Carbone, B. Nelson, J. Spiro, J. Placek, J. Nunnermacker, R. Wile, M. Tavares (discovery/trial strategy); multiple emails (7) amongst Y. Blumberg, F. Komuves, R. Parikh (Privilege Log)	5.50	825.00
03/16/24	Jaime Placek	Meeting (virtual) with counsel for co-defendants re: Kim litigation issues.	1.00	150.00
03/17/24	Jason Nunnermacker	Attend zoom call w/ defense lawyers re: A. Kim hearing the next day; prepare for hearing	3.00	450.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/17/24	Paul C. Kaufman	Multiple emails (42) amongst Joint Defense Counsel including R. Parikh, A. Genova, M. Natale, E. Florio, J. Carbone, B. Nelson, J. Spiro, J. Placek, J. Nunnermacker, R. Wile, M. Tavares (trial strategy) ; emails (7) amongst Joint Defense Counsel and Plaintiffs' counsel; receipt of Attorney General Opinion; multiple emails amongst Joint defense Counsel regarding AG Opinion; numerous communications with J. Placek & J. Nunnermacker - Kim litigation ; email from T. Kostopoulos; email to T. Kostopoulos; evite to T. Kostopoulos, M. McDonnell, J. Hogan, S. Chong regarding 155 Summit Dr.	5.00	750.00
03/17/24	Jason Nunnermacker	Review court filings and emails re: A. Kim Hearing for next day	0.40	60.00
03/17/24	Jaime Placek	Meetings (virtual - 2X) with counsel for co-defendants re: Kim litigation hearing preparation.	1.70	255.00
03/17/24	Jaime Placek	Review privilege log documents produced by Plaintiffs counsel re: Kim litigation.	1.00	150.00
03/18/24	John J. Lyons, V	Receipt, review and analysis of M. McDonnell affidavit and exhibits to prepare memorandum.	2.20	330.00
03/18/24	John J. Lyons, V	Meeting with P. Kaufman re: M. McDonnell affidavit and exhibits to prepare memorandum.	0.30	45.00
03/18/24	John J. Lyons, V	Research notary requirements and acknowledgement requirements under Texas law re: 155 Summit memo.	2.30	345.00
03/18/24	John J. Lyons, V	Continue researching Texas and NJ notary and power of attorney requirements re: 155 Summit memo.	1.80	270.00
03/18/24	John J. Lyons, V	Draft New Jersey governing law section of memorandum re: 155 Summit memo.	0.80	120.00
03/18/24	John J. Lyons, V	Draft Texas governing law section of memorandum re: 155 Summit memo	1.20	180.00
03/18/24	John J. Lyons, V	Draft analysis section of memorandum re: 155 Summit memo	1.80	270.00
03/18/24	Jaime Placek	Attend Kim litigation hearing in USDC in Trenton.	13.00	1,950.00
03/18/24	Jason Nunnermacker	Appear for hearing re: A. Kim lawsuit and injunctive relief regarding ballot design	12.20	1,830.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/18/24	Paul C. Kaufman	Multiple pre-trial emails amongst all counsel regarding various issues including privilege log, exhibits and the like; phone conferences with J. Placek (trial strategy); conference calls with J. Hogan & S. Chong; email to A. Genova; text messages and phone conferences with J. Placek - Kim litigation; email from M. McDonnell with attachments; receipt and download Affidavit of M. McDonnell; exhibits to Affidavit of M. McDonnell, Robo signers Audrey Trumble, Emma Vogel & R. Vlayleuth; email to J. Lyons; conference with J. Lyons; phone conference with T. Kostopoulos regarding 155 Summit Dr	4.00	600.00
03/19/24	Jason Nunnermacker	Review motions to preclude/suppress expert testimony in A. Kim injunction hearing; confs/ w PK and JSP re: next steps and letter responding to Attorney General	1.50	225.00
03/19/24	Jaime Placek	Review motions in limine filed re: Kim litigation.	1.50	225.00
03/19/24	Jaime Placek	Legal research re: post hearing issues raised by Court re: Kim litigation.	1.70	255.00
03/19/24	Jaime Placek	Review e-mails and motions received re: Kim litigation (2.0); exchange e-mails with client re: Kim litigation (0.2).	2.20	330.00
03/19/24	John J. Lyons, V	Research discharge of notice of lis pendens recording requirements re: "et al." in reference to all parties in interest.	1.80	270.00
03/19/24	John J. Lyons, V	Draft response email to A. Kqira re: "et al." on discharge of notice of lis pendens.	0.70	105.00
03/19/24	John J. Lyons, V	Receipt, review and analysis email from A. Kqira re: discharge of notice of lis pendens.	0.20	30.00
03/19/24	Paul C. Kaufman	Email memorandum from J. Carbone to Joint Defense Counsel; email from A. Genova; email to Joint Defense Counsel (Re AG letter); phone conference with J. Nunnermacker; emails from A. Genova (2); email to A. Genova; email to J. Hogan & S. Chong; email from J. Placek to S. Chong; email to S. Chong; multiple emails amongst Joint Defense Counsel; phone conference with J. Hogan; email to A. Genova; email from S. Taranto regarding Kim litigation	3.00	450.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/20/24	Paul C. Kaufman	Review of McDonnell Affidavit and Exhibits; draft email memorandum to J. Hogan & S. Chong; preparation for and attendance at conference with T. Kostopoulos and M. McDonnell with J. Hogan, S. Chong & C. Soto regarding 155 Summit Dr; numerous emails amongst A. Genova, R. Parikh, J. Carbone, M. Natale L. Rainone and other joint defense counsel; receipt of Attorney General Conforti withdrawal; emails from B. Pugach, F. Komuves, various/numerous counsel on discovery issues - regarding Kim litigation	5.50	825.00
03/20/24	Jason Nunnermacker	Attend defense zoom call re: attorney general letter; summations; and expert challenges	0.60	90.00
03/20/24	John J. Lyons, V	E-mail to A. Kqira re: lis pendens question.	0.10	15.00
03/20/24	Jason Nunnermacker	Review NJ Attorney General's brief withdrawing from Conforti Matter as it relates to A. Kim's lawsuit; review emails from defense counsel regarding AG issues	0.40	60.00
03/20/24	Jaime Placek	Review e-mails received from defense counsel re: Kim litigation issues (0.7); research re: issues raised by defense counsel re: Kim litigation (1.4).	2.10	315.00
03/21/24	Paul C. Kaufman	Multiple and numerous mails from A. Genova (5); from J. Carbone (3); from R. Wille (3); from R. Parikh (3) (AG withdrawal from Conforti); email from D. Lebersfeld with hearing transcripts; email to J. Hogan & S. Chong; email from R. Wille with draft letter to Judge Quraishi (AG letter); email from S. Taranto with email trail; email from R. Giles of Dominion to S. Taranto regarding Kim litigation; emails from S. Taranto with attachment and email trail; email from J. Vogel to Elections Division; correspondence from J. Vogel; legal research; draft correspondence and email to J. Vogel regarding ballot placement of Curtis Bashaw	2.20	330.00
03/21/24	John J. Lyons, V	Research on timeline for recording maps and documents.	0.20	30.00
03/21/24	Jason Nunnermacker	Review emails in A. Kim suit re: discovery from attorney general's withdrawal in conforti matter and opinion	0.30	45.00
03/21/24	John J. Lyons, V	Phone call from M. Gutierrez re: lis pendens question.	0.10	15.00
03/21/24	John J. Lyons, V	Research means of recording of lis pendens and affected property and persons in interest.	1.60	240.00
03/21/24	John J. Lyons, V	Draft email response to M. Gutierrez re: lis pendens recording.	0.50	75.00
03/21/24	Jason Nunnermacker	Review draft AG letter to Court; conf. w/ JSP re: letter	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/21/24	Jaime Placek	Review e-mails received from defense counsel re: Kim litigation issues (0.7); review draft submissions to Court re: Kim litigation issues (0.6).	1.30	195.00
03/22/24	Paul C. Kaufman	Emails amongst numerous attorneys regarding AG letter including R. Wille, G. Golum, A. Genova, M. Natale, W. Tambussi, J. Carbone, R. Parikh, B. Nelson, J. Borek, H. Goldberg, D. Minchello, E. Florio (14)(3/21); email from M. Williams; receipt and review of proposed response to AG letter; phone conference with J. Placek; email to J. Hogan & S. Chong; email from J. Hogan with response to AG letter; numerous emails amongst counsel including A. Genova, J. Bohm, J. Carbone, R. Wille; email memorandum to J. Hogan (appeal authorization); email from D. Lebersfeld with correspondence to Judge Quraishi & Certification of C. Halon (re bond) regarding Kim litigation; email from M. Johnson with Suffolk County, NY Grand Jury Subpoena; email to M. Johnson; email to J. Hogan & S. Chong regarding People vs John Doe	4.00	600.00
03/22/24	John J. Lyons, V	Phone call from M. Gutierrez re: question on deed and contemporaneous notarization.	0.20	30.00
03/22/24	John J. Lyons, V	E-mail to M. Gutierrez requesting documents on contemporaneous notarization question.	0.10	15.00
03/22/24	John J. Lyons, V	Receipt, review and analysis email and deed from M. Gutierrez re: contemporaneous notarization question.	0.30	45.00
03/22/24	John J. Lyons, V	E-mail to M. Gutierrez re: clarifying scope of question.	0.10	15.00
03/22/24	John J. Lyons, V	E-mail from M. Gutierrez re: clarifying scope of question.	0.10	15.00
03/22/24	Jason Nunnermacker	Confs. w/ JSP re: AG letter; conf. w/ PK re: AG letter; review emails from co-defendants' counsel re: AG letter	0.60	90.00
03/22/24	John J. Lyons, V	Research recording requirements of photocopies and whether a requirement exists that the notary's signature be original.	1.40	210.00
03/22/24	John J. Lyons, V	Draft email to M. Gutierrez re: contemporaneous notarization question and recording of photocopies.	0.30	45.00
03/24/24	Jaime Placek	Review e-mails received re: Kim litigation issues.	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/25/24	Paul C. Kaufman	Numerous emails following Murphy statement including A. Genova, M. Natale, B. Nelson, J. Carbone, L. Ralnone, A. Malamut, Line Litigation List; email to A. Genova (3/23); emails from M. Natale; R. Parikh, M. Tavares, G. Golum, H. Goldberg; E. Florio, W. Tambussi, K. Bohn, W. Tambussi, conference amongst Joint Defense Counsel; email to J. Hogan & S. Chong regarding Kim Litigation; email from J. Lyons; email to J. Lyons regarding recording of photocopied documents; email from C. Soto with attachments; review of several documents regarding 2N Grand Jury subpoena	2.40	360.00
03/25/24	Jason Nunnermacker	Review several emails from Sunday, participate in defense zoom call re: T. Murphy suspending campaign and effect on the "line"; review letters filed with court	1.00	150.00
03/25/24	Jason Nunnermacker	Review Plaintiff's reply to in limine motions in A. Kim suit; review letters from, NJ Globe, Camden Democrats and Campos	0.50	75.00
03/25/24	John J. Lyons, V	E-mail to M. Gutierrez re: Clerk's Office policy on original documents.	0.10	15.00
03/25/24	John J. Lyons, V	E-mail from M. Gutierrez re: Office policy on original documents.	0.10	15.00
03/25/24	Jaime Placek	Review e-mails received re: Kim litigation issues (0.5); meeting (virtual) with defense counsel team re: Kim litigation issues (0.5); review filings with Court in Kim litigation (0.5).	1.50	225.00
03/26/24	Paul C. Kaufman	Email from Judge Quraishi chambers; email to J. Hogan & S. Chong; attendance at case management conference before Judge Quraishi; email to J. Hogan & S. Chong (re same); conference (zoom) with Joint Defense Counsel; receipt of Joint Summation; email to J. Hogan & S. Chong; email from M. Natale with zoom link; email to J. Hogan & S. Chong; correspondence from Weissman & Mintz to Judge Quraishi regarding Kim litigation	2.60	390.00
03/26/24	Jason Nunnermacker	Attend case management conference for A. Kim suit	0.80	120.00
03/26/24	Jaime Placek	Review e-mails received re: Kim litigation issues (0.4); attend CMC re: Kim litigation (0.5).	0.90	135.00
03/26/24	Jaime Placek	Meeting (virtual) with defense counsel re: Kim litigation issues following CMC with Court.	0.50	75.00
03/26/24	Jason Nunnermacker	Review draft of joint defense supplemental submission on A. Kim suit	0.40	60.00
03/26/24	Jason Nunnermacker	Review letter from A. Kim's attorney re: status of county lines	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/27/24	Paul C. Kaufman	Email from J. Hogan; emails from D. Lebersfeld; from A. Genova (2); from D. Lebersfeld to M. Natale; from J. Carbone; conference call amongst Joint Defense Counsel; multiple emails between F. Komuves and J. Carbone; receipt of scheduling order entered by Judge Quraishi; email to J. Hogan & S. Chong; multiple emails amongst defense counsel on filing list regarding Kim litigation	2.50	375.00
03/27/24	Jason Nunnermacker	Participate in joint defense call and review text order by Court re: submissions	0.70	105.00
03/27/24	Jaime Placek	Review draft submission to Court re: Kim litigation (1.0); meeting (virtual) with defense counsel team re: Kim litigation (0.8); review text Order entered by Court re: Kim litigation (0.1).	1.90	285.00
03/27/24	John J. Lyons, V	Continue researching the form of recording and permissibility of photocopies submitted for recording.	0.50	75.00
03/27/24	John J. Lyons, V	E-mail from K. Ciolko re: GIT Form.	0.10	15.00
03/27/24	John J. Lyons, V	E-mail to K. Ciolko re: GIT Form requesting additional documents.	0.10	15.00
03/27/24	John J. Lyons, V	E-mail from K. Ciolko re: GIT Form response to email requesting additional documents	0.10	15.00
03/27/24	Jason Nunnermacker	Review drafts of joint letter re: docket filings per Court's order	0.40	60.00
03/28/24	Jaime Placek	Research re: Daniel's Law issue raised by client (1.0); telephone conference with client re: Daniel's Law issue (0.3).	1.30	195.00
03/28/24	Jaime Placek	Review e-mails received re: Kim litigation (0.3); review court filings re: Kim litigation (0.2).	0.50	75.00
03/29/24	Jaime Placek	Review decision of trial court re: Kim litigation (0.5); review e-mails received from defense counsel re: Kim litigation/appeal issues (0.5); review draft documents re: stay and appeal (0.5).	1.50	225.00
03/29/24	John J. Lyons, V	Receipt, review and analysis Deed between Bergen and Saddle Brook SG for GIT Form requirement.	0.40	60.00
03/29/24	John J. Lyons, V	Research GIT Form requirements and exemptions.	0.50	75.00
03/29/24	John J. Lyons, V	Draft response to K. Ciolko re: GIT Form exemption.	0.10	15.00
03/29/24	Jason Nunnermacker	Review A. Kim Preliminary Injunction decision and Order	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/29/24	Paul C. Kaufman	Email from J. Lyons with attachment and email from M. Gutierrez; review of County deed; email to J. Lyons regarding deed from County; receipt and review of Opinion issued by Judge Quraishi; email memorandum to J. Hogan & S. Chong; receipt of Order entered 3/29/24 by Judge Quraishi; email memorandum to J. Hogan & S. Chong, numerous emails amongst joint defense counsel (73) including A. Genova, R. Parikh, M. Natale, M. Tavares, J. Carbone, D. Lebersfeld, W. Tambussi, J. Spiro, J. Borek, A. Lott, A. Malamut, L. Rainone, B. Nelson, J. Spiro; receipt and review of proposed stay letter; phone conference with J. Hogan; receipt and review of Notice of Appeal; email to A. Genova, et als (re appeal) regarding Kim litigation	5.50	825.00
03/30/24	Jason Nunnermacker	Review several emails from March 29th and March 30th re: Andy Kim lawsuit and Stay pending appeal and Notice of Appeal; prepare letter to Court joining motion for a stay of the Trial Court's Order for Preliminary Injunction; Conf. w/ PK re: joining stay motion and reasons; Confer w/ JSP re: stay and reasons; Review e-filings, including Morris County Republican letter	2.00	300.00
03/30/24	Jaime Placek	Review court filings re: Kim litigation/appeal (0.5); review Court order amending PI order (0.1); legal research re: Kim litigation/appeal issues (1.0); review e-mails received from defense counsel re: Kim litigation/appeal issues (0.4).	2.00	300.00
03/30/24	Paul C. Kaufman	Emails amongst joint defense counsel (37) including A. Genova, D. Lebersfeld, M. Natale, J. Placek, R. Parikh, J. Carbone, G. Golum, T. Kelso, L. Rainone, B. Nelson, M. Tavares; phone conferences with J. Nunnermacker; phone conference with A. Genova; receipt of letter order entered by Judge Quraishi; text to J. Hogan & S. Chong; text from J. Hogan regarding Kim litigation	3.00	450.00
03/31/24	Paul C. Kaufman	Conference call with J. Placek & J. Nunnermacker (litigation strategy); emails from F. Florio, B. Nelson, A. Genova, R. Parikh, E. Jaso; draft email to A. Genova and Joint Defense Counsel; email from B. Nelson email to B. Nelson & A. Genova regarding Kim litigation	2.00	300.00
03/31/24	Jason Nunnermacker	Tel. conf. w/ PK and JSP re: appeal and Text Order that preliminary injunction applies only to Democratic ballot	0.50	75.00
03/31/24	Jaime Placek	Telephone conference re: Kim litigation/appeal issues.	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/31/24	Jaime Placek	Review e-mails received from counsel for co-defendants re: Kim litigation/appeal issues.	0.50	75.00
Total			295.60	\$ 44,186.00

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	80.40		150.00		12,060.00
Jason Nunermacker	Partner	65.00		150.00		9,750.00
Paul C. Kaufman	Partner	100.40		150.00		15,060.00
John J. Lyons, V	Associate	29.60		150.00		4,440.00
Michael A. Baselice	Associate	18.00		150.00		2,700.00
Priscilla Perlut	Para/Legal Asst	2.20		80.00		176.00
Total Professional Fees						\$ 44,186.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
02/29/24	Legal Research - Vendor - West (West Group)	11.75

Total Disb. 11.75

Fees \$ 44,186.00
Disbursements \$ 11.75

CURRENT INVOICE DUE **\$ 44,197.75**

Previous Balance Due \$ 8,042.35

TOTAL AMOUNT DUE **\$ 52,240.10**

DECOTIIS

DeCotiis, FitzPatrick, Cole & Glibin, LLP

OFFICE

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PARAMUS, NJ 07652-1238

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WWW.DECOTIISLAW.COM

Invoice Date: 05/20/24

Fed ID #31-1425096

Due Date: 06/19/2024

File No. 21-220

Invoice No. 273835

Period Ending: 4/30/24

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>
04/01/24	Jaime Placek	Review e-mails and trial and appellate court filings received re: Kim litigation.	3.00	450.00
04/01/24	Paul C. Kaufman	Email from J. Lyons to K. Ciolko regarding GIT requirement; phone conference with J. Hogan regarding ballot design and drawing; email from M. Johnson with ballot form; emails amongst joint defense counsel, including D. Lebersfeld, R. Parikh, H. Goldberg, E. Jaso, A. Genova, J. Carbone, regarding denial of stay and appeal; receipt of denial of appeal regarding Kim litigation; emails from S. Taranto (2) with attachments; receipt of Malagerie letter and exhibits; email to J. Lyons regarding challenge to Sheriff petition	2.50	375.00
04/01/24	John J. Lyons, V	Research NJ Election Law re: primary petition and objection procedures and notary requirements regarding BCS Objection - Cureton.	0.90	135.00
04/01/24	John J. Lyons, V	Receipt, review and analysis Objection Petition re: BCS Cureton.	0.20	30.00
04/01/24	John J. Lyons, V	Draft email response re: objection petition, notary requirements, and NJ Election Law.	0.80	120.00
04/01/24	Jason Nunnermacker	Review District Court letter order denying staying in A. Kim lawsuit; Review Third-Circuit e-filings regarding deadlines; Review Camden County Emergent Stay Application to Third Circuit;	0.80	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/24	Jason Nunnermacker	Review Morris County Republican Organization motion to intervene; Review Plaintiff's opposition to District Court for emergent stay and several emails regarding intervention;	0.70	105.00
04/01/24	Jason Nunnermacker	Conf. w/ P. Kaufman re: ballot design for republican primary and effect of Preliminary Injunction	0.50	75.00
04/01/24	Jason Nunnermacker	Review several emails regarding the Clerks' stay application and filing to meet Third Circuit's midnight deadline in Kim matter and review joint stay motion to Third Circuit	1.00	150.00
04/02/24	Paul C. Kaufman	Receipt and review of multiple emails (16)(4/1) amongst defense counsel including D. Lebersfeld, R. Wille, B. Nelson, J. Carbone, K. Bohn, T. Kelso, W. Tambussi, J. Spiro regarding appeal; emails from S. Salmon regarding amicus brief; email from J. Nunnermacker; email from D. Lebersfeld with filed motion/brief on appeal; email to J. Nunnermacker regarding Kim Litigation; phone conference with J. Hogan; email from M. Johnson with proposed ballot design; phone conferences with J., Hogan (2); email from S. Taranto; phone conference with E. Florio; receipt of email from E. Florio with Moench letter regarding ballot design ; review challenge to petition filed by R. Malagerie; legal research; draft correspondence to R. Malagiere; email to R. Malagiere regarding Cureton petition challenge; email from M. Johnson with email trail; email from J. Bouvier; email to J. Hogan & S. Chong regarding OPRA request	5.50	825.00
04/02/24	Jason Nunnermacker	Conf. w/ P. Kaufman in A. Kim matter re: Stay motion to 3rd Cir. Review Plaintiff's opposition to stay motion in 3rd Cir.	1.00	150.00
04/02/24	Jaime Placek	Review e-mails received re: Kim litigation issues (0.5); review court filings re: Kim litigation (1.0).	1.50	225.00
04/03/24	Jaime Placek	Review e-mails and court filings received re: Kim litigation.	1.20	180.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/03/24	Paul C. Kaufman	Emails from A. Genova; from R. Parikh; from G. Gollum; receipt and review of Reply Brief; receipt and review of Third Circuit Order denying stay and expedited briefing schedule; numerous emails from and between A. Genova, E. Jaso, R. Parikh, J. Carbone, H. Goldberg, email to J. Hogan & S. Chong regarding Kim litigation; review of M. Moench letter; draft letter to M. Moench; email to J. Hogan & S. Chong; email from J. Hogan; finalize letter and email to M. Moench regarding Republican Primary ballot design; emails from S. Taranto (2); emails to S. Taranto (2); email to A. Cureton regarding challenge to Cureton petition; conference with J. Lyons; email from J. Lyons to M. Gutierrez & K. Ciolko; email to S. Chong regarding recording of Deed from Bergen County; email to J. Hogan & S. Chong regarding Bouvier OPRA request	4.50	675.00
04/03/24	Jason Nunnermacker	Review 3rd Cir. order denying stay and granting expedited appeal, conf. w/ PK and JSP re: same; review emails of co-defendants regarding next steps.	0.00	0.00
04/03/24	John J. Lyons, V	Phone call from M. Gutierrez and K. Ciolko re: GIT forms. Additional research on GIT form requirements for State and County transferees/transferees. Conference with P. Kaufman re: GIT form requirements. E-mail to M. Gutierrez and K. Ciolko re: GIT form requirements.	1.00	150.00
04/03/24	Jason Nunnermacker	Zoom call w/ Defense counsel re: A. Kim lawsuit and Third Circuit status; Conf. w/ PK and JSP re: potential withdrawing appeal. Review 3rd Cir. order denying stay and granting expedited appeal, conf. w/ PK and JSP re: same; review emails of co-defendants regarding next steps. Review emails in Kim case re: case management conference in Conforti.	2.00	300.00
04/03/24	Jaime Placek	Meeting (virtual) with defense counsel team re: litigation issues.	1.00	150.00
04/04/24	Paul C. Kaufman	Emails from F. Komuves, J. Carbone, A. Genova, R. Parikh, W. Tambussi, E. Florio; draft email to F. Komuves (re case management conference) - Kim litigation; phone conferences with M. Moench (2); with J. Hogan regarding ballot design; phone conference with N. Clemente regarding Bouvier OPRA; attendance at Clerk's Ballot Draw	3.00	450.00
04/04/24	Jason Nunnermacker	Prepare letter withdrawing from A. Kim appeal; emails w/ counsel; review filings; review plaintiff's letter consenting to the withdrawal	1.00	150.00
04/04/24	Jaime Placek	Review e-mails received re: pending Kim litigation issues.	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/05/24	Jaime Placek	Telephone conference with counsel re: election issues (0.3); research re: issues raised by client (0.5); review e-mails received re: Kim litigation issues (0.3);	1.10	165.00
04/05/24	Paul C. Kaufman	Email from S. DiSalvo to J. Hogan with letter; emails to J. Hogan & S. Chong; draft letter to S. DiSalvo; email from J. Hogan; finalize letter and draft email to S. DiSalvo regarding Wasserman Deed; Preparation of Affidavit for Grand Jury; draft email to ADA J. Milito regarding Grand Jury subpoena; receipt of letter withdrawing appeal and draft email to J. Hogan & S. Chong regarding Kim litigation; email from J. Hogan with email trail; emails to J. Lyons; to J. Hogan & S. Choong regarding DocuSign	3.00	450.00
04/05/24	John J. Lyons, V	Research the ability to record a document that has been signed and notarized through DocuSign. Draft memorandum email advising on the viability of a DocuSigned notarization for recording.	2.30	345.00
04/08/24	Paul C. Kaufman	Email from S. Chong (4/5); email to S. Chong regarding McDonald OPRA; email from N. De Clemente with attachments; receipt of invoices from 2020 to present; conference with J. Lyons; draft correspondence to J. Bouvier; draft email to J. Bouvier regarding Bouvier OPRA; emails from S. Taranto (2) with link to Secretary of State website; email trail; emails from A. Hasan to J. Hogan; from J. Hogan to S. Taranto; conference with J. Placek; phone conference with J. Hogan regarding ballot draw	3.40	510.00
04/08/24	Jason Nunnermacker	Review new lawsuit by Republicans in Mercer County to require office block ballot design. Review filings in A. Kim suit.	1.00	150.00
04/08/24	John J. Lyons, V	Review Atty. billing statements for attorney client privilege.	2.10	315.00
04/08/24	Jaime Placek	Review e-mails received re: Conforti litigation issues. Review e-mail from client re: election issues; telephone conference with client re: election issues; conference with partner re: election issues raised by client. Review ballot complaint filed - new Burlington County litigation; research re: issues presented with new Burlington County action.	2.70	405.00
04/09/24	Paul C. Kaufman	Phone conference with C. Soto regarding recording of altered Deed; preparation and drafting of correspondence to T. McDonald regarding OPRA request	0.70	105.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/09/24	Jason Nunnermacker	Attend meet and confer on Conforti discovery issues; conf. w/ JSP re: conforti meet and confer to prepare for conference. Review e-filings on A. Kim matter. Review Order to Show Cause documents for Mercer County Lawsuit for Republican primary Ballot Design.	2.30	345.00
04/09/24	Jaime Placek	Telephone conference with counsel re: discovery status issues in Conforti litigation.	1.00	150.00
04/10/24	Paul C. Kaufman	Email from J. Hogan with attachments; receipt and review of Verified Complaint, Certification, Brief, Order to Show Cause and proposed final order; draft emails to J. Hogan and S. Chong; to J. Nunnermacker regarding Maia-Cusick vs Clerk	1.50	225.00
04/10/24	Jason Nunnermacker	Prepare Notice of appearance and conf. w/ JSP re: opposition to OTSC in Cusick Matter. Review docket in Cusick Matter; review Scheduling order. Review election statutes for timing of ballot drawing and sending out ballots; prepare draft of S. Chong Cert. Review Purcell case and subsequent case re: preliminary injunctions and election related laws for Cusick case; prepare draft of brief opposing preliminary injunction in Cusick Case.	5.50	825.00
04/10/24	Jason Nunnermacker	Revise opposition brief for Cusick case and file opposition papers	0.40	60.00
04/10/24	Jaime Placek	Attend Case Management Conference re: Conforti litigation. Review documents filed in Burlington County action; research and revise legal brief and draft certification re: Burlington County litigation.	3.50	525.00
04/10/24	Priscilla Periut	Review and attention to file regarding Burlington and Mercer County Notice of Appearances.	0.20	16.00
04/11/24	Jaime Placek	Prepare for hearing argument in Burlington County litigation. Work on Conforti litigation discovery issues and compare to facts presented during Kim litigation hearing.	4.50	675.00
04/11/24	Paul C. Kaufman	Finalize Affidavit; preparation of correspondence to Suffolk County Grand Jury regarding subpoena; review notary requirements; review DocuSign website; draft email memorandum to J. Hogan & S. Chong regarding DocuSign; phone conferences with J. Hogan (2); conference with J. Placek regarding ballot design	2.00	300.00
04/11/24	Jason Nunnermacker	Review emails from co-defense counsel re: bond and costs of re-drawing	0.20	30.00
04/11/24	John J. Lyons, V	Begin researching recording requirements re: street vacations. Receipt, review and analysis street vacation ordinance and accompanying documents	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/12/24	Paul C. Kaufman	Emails from S. Salmon (2); emails to S. Salmon (2); emails to S. Taranto (3); email from S. Taranto regarding Khairullah Ballots	0.80	120.00
04/12/24	Jaime Placek	Attend hearing in Burlington County re: pending ballot challenge (10.0); conference with partners re: ballot challenge action issues. Review correspondence provided by client re: candidate/ballot issues; telephone conference with client re: ballot challenge impact issues.	11.00	1,650.00
04/12/24	John J. Lyons, V	Receipt, review and analysis "performance mortgage document"	0.50	75.00
04/12/24	Jason Nunnermacker	Several emails w/ Defense counsel re: Court's scheduling order in Cusick/Burlington County Order to Show Cause; Telephone calls w/ JSP re: scheduling order and Brief points that Judge Harrington wants addressed; review scheduling orders	2.00	300.00
04/13/24	Jason Nunnermacker	Research Indispensable party requirement and Overseas Citizens and Military Members Vote By Mail act for additional briefing per Judge's Order in Cusick/Burlington matter; prepare brief point as to Indispensable parties and Overseas Citizens and Military Members Vote by Mail act	3.40	510.00
04/14/24	Jason Nunnermacker	Conf. w/ JSP re: opposition brief ordered by Judge Harrington in Cusick/Burlington Matter; prepare brief points re: Bond, adverse decisions/plaintiff's failure to intervene in Federal Lawsuit; ballot form v. design; and continue overseas Mail ballot extension/Lt. Governor issues; Revise, finalize and file brief to meet Judge Harrington's Scheduling Order. Review co-defendants opposition briefs in the Cusick/Burlington matter	4.80	720.00
04/14/24	Jason Nunnermacker	Review co-defendants opposition briefs in the Cusick/Burlington matter	0.00	0.00
04/14/24	Jaime Placek	Review brief filed on behalf of Plaintiffs re: Burlington County action (1.0); research re: issues presented in Plaintiffs' brief (1.0); draft brief in response to Plaintiffs' brief (2.0).	4.00	600.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/15/24	Paul C. Kaufman	Email from K. Ciolko with attachment (4/12); review of "Performance Mortgage"; draft email memorandum to K. Ciolko; draft correspondence to Unlock Partnership Solutions; emails from K. Ciolko (2); emails to K. Ciolko m(4); email from J. Lyons; regarding 98 Lafayette Performance Mortgage; emails from S. Chong (2) with email trail and attachments; receipt of email from M. Lenz to S. Chong, Order to Show Cause, Summons, Verified Complaint; phone conference with S. Chong; email to M. Lenz regarding Justice in Palestine ballot challenge	2.80	420.00
04/15/24	Jason Nunnermacker	Prepare for oral argument in Cusick-Burlington matter. Summarize Burlington Court's decision on Cusick application for an injunction as to Republican ballot design and seek a re-drawing for ballot position. Attend hearing for Burlington-Cusick case seeking the re-drawing of republican primary ballot positions and to eliminate "the line".	8.70	1,305.00
04/15/24	John J. Lyons, V	Receipt, review and analysis performance mortgage document to determine recordability. Research recordability of home equity agreements and grounds to reject documents filed for recording for suspected fraud. Draft email responding to K. Ciolko re: performance mortgage. Research home equity agreements and home equity lines of credit.	3.50	525.00
04/15/24	Jaime Placek	Review briefs submitted 04.14.24 to prepare for and attend continuing Burlington County Court hearing re: Republican ballot design issues.	8.00	1,200.00
04/16/24	Paul C. Kaufman	Email from J. Nunnermacker; email to J. Hogan & S. Chong; email from J. Nunnermacker with Order entered by Court; draft email memorandum to J. Hogan & S. Chong regarding same regarding Burlington Co. ballot design litigation; email to M. Lenz regarding re-draw	1.20	180.00
04/16/24	Jason Nunnermacker	Review proposed form of Order denying Cusick Plaintiffs request for a preliminary injunction	0.20	30.00
04/16/24	Jaime Placek	Research re: Conforti litigation issues as raised in Kim and Burlington County litigation.	2.00	300.00
04/17/24	Paul C. Kaufman	Email from S. Chong; email to S. Chong & N. Clemente regarding Smith OPRA; receipt of eCourts notice; draft email to J. Hogan & S. Chong regarding Maia-Cusick litigation; phone conference with N. Clemente; email from N. Clemente; preparation of letter to T. Smith regarding OPRA ; receipt of Third Circuit Court of Appeals decision; email to J. Hogan & S. Chong regarding Kim litigation	2.50	375.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/17/24	Jason Nunnermacker	Review e filings and case management order. Review Third Circuit Decision on Kim Appeal	0.70	105.00
04/17/24	John J. Lyons, V	Review Catalis Extension Agreement and advise on contract language.	0.50	75.00
04/18/24	Paul C. Kaufman	Receipt of eCourts notices (2) regarding Maia-Cusick litigation	0.40	60.00
04/18/24	Jason Nunnermacker	Review emails and e-notices in Burlington matter	0.20	30.00
04/22/24	John J. Lyons, V	Review email from C. Santo re: Contract Extension and draft response with proposed language	0.60	90.00
04/25/24	Paul C. Kaufman	Email from L. Kaplan of Unlock Partnership with correspondence; email to J. Lyons; review email memorandum from J. Lyons; draft email memorandum to L. Kaplan regarding "Performance" Mortgage	1.00	150.00
04/25/24	John J. Lyons, V	Research Home Equity Agreements, recordability, and indexing re: Unlock Technologies. Draft memo re: Unlock Technologies and Home Equity Agreement.	2.00	300.00
04/26/24	Paul C. Kaufman	Email from L. Kaplan; emails from K. Ciolko (2); emails to K. Ciolko (2); phone conference with S. Chong regarding recording of "Performance Mortgage";	1.00	150.00
Total			132.80	\$ 19,906.00

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	45.00		150.00		6,750.00
Jason Nunnermacker	Partner	36.40		150.00		5,460.00
Jason Nunnermacker	Partner	0.00		.00		0.00
Paul C. Kaufman	Partner	35.80		150.00		5,370.00
John J. Lyons, V	Associate	15.40		150.00		2,310.00
Priscilla Perlut	Para/Legal Asst	0.20		80.00		16.00
Total Professional Fees					\$	19,906.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
03/04/24	Legal Research - Vendor - PACER Service Center - MBA usage from 1/1/24 to 3/31/24.	18.00
03/06/24	Legal Research - Vendor - PACER Service Center - MBA usage from 1/1/24 to 3/31/24.	4.00
03/07/24	Legal Research - Vendor - PACER Service Center - JPL usage from 1/1/24 to 3/31/24.	2.40
03/17/24	Legal Research - Vendor - PACER Service Center - JPL usage from 1/1/24 to 3/31/24.	2.10

Legal Matter: General Counsel Services

File No. 21-220

03/17/24	Legal Research - Vendor - PACER Service Center - JSN/PACER usage 1/1/24 to 3/31/24.	2.50
03/19/24	Legal Research - Vendor - PACER Service Center - JSN/PACER usage 1/1/24 to 3/31/24.	9.30
03/30/24	Legal Research - Vendor - PACER Service Center - JSN/PACER usage 1/1/24 to 3/31/24.	3.40
03/31/24	Legal Research - Vendor - West (West Group)	716.99
04/16/24	Postage	2.11

Total Disb.	760.80
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Fees	\$	19,908.00
Disbursements	\$	760.80

CURRENT INVOICE DUE	\$	20,668.80
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Previous Balance Due	\$	20,676.85
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TOTAL AMOUNT DUE	\$	<u>41,343.65</u>
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Decotis, Flannery, Cole & Giffin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTISLAW.COM

Invoice Date: 06/13/24

Fed ID #31-1425096

Due Date: 07/13/2024

File No. 21-220

Invoice No. 274403

Period Ending: 5/31/24

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>
05/01/24	Paul C. Kaufman	Email from S. DiSalvo to J. Hogan with letter; review letter and draft response letter to S. DiSalvo regarding Wasserman Dee; email from L. Kaplan; email to L. Kaplan regarding "Performance Mortgage"	0.70	105.00
05/01/24	John J. Lyons, V	Receipt, review and analysis of ancient deed sent by M. Gutierrez.	0.30	45.00
05/02/24	John J. Lyons, V	Research recording of ancient and/or wild deeds.	1.50	225.00
05/02/24	John J. Lyons, V	E-mail to M. Guttiere re: ancient deed recording.	0.30	45.00
05/07/24	Paul C. Kaufman	Email from J. Lyons with attachment; review of 1984 deed; email to J. Lyons; email from J. Lyons to M. Gutierrez regarding recording of 40 year old deed	0.70	105.00
05/07/24	John J. Lyons, V	Receipt, review and analysis of Parra deeds to advise on M. Gutierrez request for guidance.	0.70	105.00
05/07/24	John J. Lyons, V	Begin research on quitclaim deed and deeding property where interest in same is unknown.	0.50	75.00
05/08/24	John J. Lyons, V	Research research quitclaim deeds and conveyances for Parra deeds.	0.50	75.00
05/08/24	John J. Lyons, V	Draft email memorandum to M. Gutierrez advising on the Parra deeds.	0.70	105.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/08/24	Paul C. Kaufman	Email from S. DiSalvo with correspondence from S. DiSalvo to J. Hogan; draft email to J. Hogan & S. Chong; draft correspondence to S. DiSalvo; draft email to S. DiSalvo regarding Wasserman Deed; email from M. Gutierrez with deeds; email from J. Lyons; review deeds; email to J. Lyons; email from J. Lyons to M. Gutierrez regarding recordation of Parra Deeds (2)	1.40	210.00
05/09/24	Paul C. Kaufman	Emails from A. Genova, R. Parikh, R. Wille; draft email to J. Hogan & S. Chong regarding Kim litigation; email from R. Miller (Bd of Elections) to J. Hogan; email from J. Hogan to R. Miller regarding Cliffsides Park School election	0.80	120.00
05/09/24	Jaime Placek	Attend CMC (virtual) re: Burlington County litigation.	0.70	105.00
05/09/24	Jason Nunnermacker	Attend status conference in Burlington County suit re: ballot design	0.80	120.00
05/09/24	John J. Lyons, V	Phone call from M. Gutierrez re ancient deed question.	0.20	30.00
05/10/24	Paul C. Kaufman	Phone conferences with J. Hogan (2); email to R. Wille, R. Parikh, A. Genova, et als regarding Kim litigation	0.70	105.00
05/13/24	Jason Nunnermacker	Prepare status report on Burlington Matter	0.30	45.00
05/13/24	Paul C. Kaufman	Email from S. Chong with OPRA request; email to S. Chong; email to M. Brooks; conference with M. Brooks; draft correspondence to T. McDonald; draft email to T. McDonald regarding McDonald OPRA; conference with J. Nunnermacker; email from J. Nunnermacker; email to J. Hogan & S. Chong regarding Burlington Co. case	1.50	225.00
05/14/24	Paul C. Kaufman	Email from S. DiSalvo; draft correspondence to S. DiSalvo; email to S. DiSalvo regarding Wasserman deed; email from T. McDonald regarding OPRA	0.80	120.00
05/15/24	Paul C. Kaufman	Email from C. Sotos; email to C. Soto; email from S. Chong; phone conference with S. Chong and C. Sotos regarding Ferretti; draft correspondence to A. Ferretti (3); email to A. Ferretti OPRA request	1.50	225.00
05/16/24	Paul C. Kaufman	Receipt pf email from S. DiSalvo with correspondence; email to S. DiSalvo regarding Wasserman Deed	0.50	75.00
05/17/24	Jaime Placek	Review e-mail and order form Burlington County Court re: dismissal of litigation (0.2); work on Conforti litigation discovery (2.2).	2.40	360.00
05/20/24	Jaime Placek	Review proposed correspondence to Court re: scheduling issues in Conforti litigation (0.4); review expert reports in Lee litigation re: Conforti litigation discovery related issues (2.0).	2.40	360.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/20/24	John J. Lyons, V	Research RTF-1 and ancient deeds in response to M. Gutierrez question re: ancient deed.	0.50	75.00
05/20/24	John J. Lyons, V	Draft response to M. Gutierrez re ancient deed and RTF-1.	0.20	30.00
05/20/24	John J. Lyons, V	Receipt, review and analysis email chain and documents from M. Gutierrez re: Macchia deed.	0.60	90.00
05/20/24	John J. Lyons, V	Research case law cited by proponent of deed and research re: RTF forms.	0.50	75.00
05/20/24	John J. Lyons, V	Continue research on outdated GIT form for response to M. Gutierrez	0.80	120.00
05/20/24	John J. Lyons, V	Draft email response to M. Gutierrez re: outdated GIT forms.	0.20	30.00
05/21/24	Paul C. Kaufman	Email from J. Lyons with email trail; email from M. Gutierrez with attachments; review of Deed and Affidavits; email to J. Lyons regarding Maccia deed; email from J. Lyons with email trail; email from M. Gutierrez with attachments; review of Deed; email to J. Lyons regarding Tom Sawyer deed; email from J. Lyons with email trail; email from K. Ciolko with attachments; review of Judgment; email to J. Lyons regarding forfeiture judgment	1.20	180.00
05/21/24	John J. Lyons, V	Receipt, review and analysis final order from district court offered for recording.	0.40	60.00
05/21/24	John J. Lyons, V	Research recording of final orders/judgments relating to property.	0.50	75.00
05/21/24	John J. Lyons, V	Draft email to K. Ciolko re: district court order.	0.10	15.00
05/22/24	Paul C. Kaufman	Phone conference with J. Hogan; phone conference with W. Bailey & E. Hines conference with J. Placek regarding council vacancy	0.60	90.00
05/23/24	Paul C. Kaufman	Email to W. Bailey & E. Hynes regarding Council vacancy	0.50	75.00
05/28/24	Jaime Placek	Review expert reports and testimony from Kim litigation re: Conforti litigation discovery issues.	1.70	255.00
05/29/24	Paul C. Kaufman	Email from K. Ciolko with attachment; receipt of Short Form Mortgage; email to K. Ciolko; email from K. Ciolko; email from J. Lyons; email to J. Lyons regarding recording of instrument; email from K. Ciolko with attachment; email from J. Lyons; email to J. Lyons regarding Holy Name Notice of Federal Interest; email from A. Kqira; email to A. Kqira regarding Notice of Unpaid Balance	1.80	270.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/29/24	John J. Lyons, V	Research recording requirements for deed of trust and mortgages and research incorporation by reference in mortgage.	1.20	180.00
05/29/24	John J. Lyons, V	Draft email memorandum to K. Ciolko re: short form mortgage / deed of trust.	0.60	90.00
05/29/24	John J. Lyons, V	Continue researching statute of frauds requirements for mortgages and incorporating foreign mortgage agreements by reference.	1.50	225.00
05/29/24	John J. Lyons, V	Research recording of notice of federal interest and categorization of same.	1.10	165.00
05/29/24	John J. Lyons, V	E-mail to K. Ciolko re: notice of federal interest.	0.10	15.00
05/29/24	John J. Lyons, V	E-mail from K. Ciolko re: recording notice of federal interest.	0.10	15.00
05/29/24	John J. Lyons, V	E-mail from K. Ciolko re: Notice of Unpaid Balance and affidavit required.	0.10	15.00
05/29/24	John J. Lyons, V	Draft affidavit re: notice of unpaid balance.	1.00	150.00
05/30/24	Paul C. Kaufman	Email from J. Lyons to K. Ciolko regarding recording of Notice of Federal Interest; conference with JK. Lyons regarding recording of Notice of Federal Interest and Deed of Trust vs Short Form Mortgage; email from J. Lyons; email to J. Lyons regarding recording JMCK Holding deed	0.90	135.00
05/30/24	John J. Lyons, V	E-mail from K. Ciolko re: filing of notice of federal interest.	0.10	15.00
05/30/24	John J. Lyons, V	Conference with P. Kaufman re: filing of notice of federal intent.	0.10	15.00
05/30/24	John J. Lyons, V	E-mail to K. Ciolko re: filing of notice of federal intent.	0.10	15.00
05/30/24	John J. Lyons, V	E-mail from M. Gutierrez re: 111 Van Norstrand LLC deeds and orders and review attachments.	0.50	75.00
05/30/24	John J. Lyons, V	Research recording of amended orders without the prior order and review docket for 111 van Norstrand LLC to advise client.	0.70	105.00
05/30/24	John J. Lyons, V	Draft email to M. Gutierrez advising on the recording of assorted orders on 111 Van Norstrand LLC.	0.50	75.00
05/30/24	John J. Lyons, V	Phone call from M. Gutierrez re: conflicting signatures on deed and GIF.	0.10	15.00
05/30/24	John J. Lyons, V	E-mail from M. Gutierrez re: conflicting signatures on deed and GIF and review document attached.	0.30	45.00
05/30/24	John J. Lyons, V	Research acknowledgement of deeds for corporate entities for conflicting signatures questions.	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/30/24	John J. Lyons, V	E-mail to M. Gutierrez re: conflicting signatures on deed.	0.10	15.00
05/31/24	Paul C. Kaufman	Email from J. Lyons; email from A Kqira with attachment; receipt of Notice of Unpaid Balance; review and revise Affidavit; receipt of email from J. Lyons with revised Affidavit review same and draft email to J. Lyons; email from J. Lyons to A. Kqira regarding recording of NUB	1.20	180.00
05/31/24	John J. Lyons, V	Phone call from M. Gutierrez re amended judgment. Review and revise affidavit for notice of unpaid balance. E-mail to A. Kqira re: affidavit in support of notice of unpaid balance.	1.20	180.00
Total			41.20	\$ 6,180.00

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	7.20		150.00		1,080.00
Jason Nurnermacker	Partner	1.10		150.00		165.00
Paul C. Kaufman	Partner	14.80		150.00		2,220.00
John J. Lyons, V	Associate	18.10		150.00		2,715.00
Total Professional Fees					\$	6,180.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
03/18/24	Travel - Vendor - Placek, Jaime R.	98.52
04/12/24	Travel - Vendor - Placek, Jaime R.	107.96
04/15/24	Filing Fee - Vendor - Superior Court of New Jersey - filed notice appearance.	50.00
04/15/24	Filing Fee - Vendor - Superior Court of New Jersey - filed notice appearance.	175.00
04/30/24	Legal Research - Vendor - West (West Group)	315.46
05/31/24	Legal Research - Vendor - West (West Group)	369.31
Total Disb.		1,116.25
Fees		\$ 6,180.00
Disbursements		\$ 1,116.25

Legal Matter: General Counsel Services

File No. 21-220

CURRENT INVOICE DUE

\$ 7,296.25

Previous Balance Due

\$ 1,343.65

TOTAL AMOUNT DUE

\$ 8,639.90