

WHITEFORD, TAYLOR & PRESTON LLC

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(MAIL ONLY)
GREENVILLE OVERLOOK MAINTENANCE
CORPORATION
C/O ASPEN PROPERTY MANAGEMENT
14 S MAIN ST.
NORTH EAST, MD 21901

Invoice Number 64283356
Invoice Date 11/10/21
Client Number 095991
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Re: (00201) CLIENT COMMUNICATIONS

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/21:

<u>Date</u>	<u>Tkpr</u>	<u>Code</u>	<u>Hours</u>	<u>Value</u>
10/04/21	CJT	CALL FROM B. CARRILLO REGARDING PROCESS TO SCHEDULE SPECIAL MEETING.	0.2	79.00
10/06/21	CJT	TELEPHONE FROM A. VAIDYA REGARDING PROCESS FOR ELECTION AND TOWN HALL MEETING.	1.1	434.50
10/08/21	CJT	TELEPHONE CALL WITH A. VAIDJA REGARDING ELECTION AND MEETING.	0.3	118.50
10/14/21	CJT	E-CORRESPONDENCE FROM/TO A. VAIDJA REGARDING SCHEDULING AND PLANNING CALLS.	0.1	39.50
10/18/21	CJT	E-CORRESPONDENCE AND CALL TO A. VAIDYA REGARDING ELECTION.	0.2	79.00
10/20/21	CJT	TELEPHONE WITH A. VAIDYA REGARDING UPCOMING ELECTION.	1.1	434.50
10/22/21	CJT	E-CORRESPONDENCE FROM/TO A. VAIDYA REGARDING PETITION FOR SPECIAL MEETING.	0.3	118.50
10/25/21	CJT	E-CORRESPONDENCE (MULTIPLE) WITH A. VAIDYA REGARDING MEETING ATTENDANCE; TOLL SETTLEMENT; LOCATE TOLL DOCUMENTS AND PROVIDE TO A. VAIDYA.	0.4	158.00
10/26/21	CJT	E-CORRESPONDENCE FROM A. VAIDYA REGARDING FINANCIAL	0.1	39.50

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<u>Date</u>	<u>Tkpr</u>	<u>Code</u>	<u>Hours</u>	<u>Value</u>
		REPORTS.		
10/29/21	CJT	E-CORRESPONDENCE (MULTIPLE) WITH M. NARDO REGARDING POSSIBLE MANAGEMENT COMPANIES; ASSEMBLE LIST OF CONTACTS AND PROVIDE TO M. NARDO; ALSO PROVIDE INFORMATION ABOUT ELECTION AND LOCATION OF BALLOTS.	0.4	158.00
		CURRENT FEES		\$ 1,659.00
		TOTAL THIS MATTER		\$ 1,659.00
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		TOTAL SERVICES AND DISBURSEMENTS		\$ 3,874.03
		LESS CREDIT ON ACCOUNT		\$ -634.50
		TOTAL BALANCE DUE		\$ <u>3,239.53</u>