

Plosia Cohen LLC
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Chester, New Jersey 07930
United States
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Plosia Cohen LLC

Englishtown Borough
Christine Robbins
15 Main Street
Englishtown, NJ 07726

Balance \$1,605.00
Invoice # 53157
Invoice Date February 28, 2023
Payment Terms Net 30
Due Date March 30, 2023

Englishtown Borough

For services rendered between
February 01, 2023 and February 28, 2023

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
02/10/2023	JC	General	Confer with attorneys in Francisco case regarding proposed joint letter to court and renewed request to dismiss Cooke/Englishtown from case; confer with Chief Cooke and Francisco's counsel regarding procedure to appeal judge's decision on permit or reapply.	\$150.00	1.60	\$240.00
02/15/2023	JC	General	Confer with client and opposing counsel in Francisco case regarding counsel fee request; confer with R. McLaughlin as to police consolidation issues; confer with Chief and attorney for Francisco as to new rules governing state disposition of applications from members of governing body.	\$150.00	2.40	\$360.00
02/16/2023	JC	General	Confer with counsel for State and Oradell relative to Plaintiff counsel fee request in Francisco matter; confer with R. McLaughlin in furtherance of consolidation discussions; confer with Chief and counsel for Francisco matter as to counsel fee discussion and obtaining dismissal of Cooke/Englishtown.	\$150.00	1.00	\$150.00
02/17/2023	JC	General	Legal research into citation by Chief Cooke regarding state police involvement in applications as amendment to permit law for members of governing body (Francisco); draft/revise memo and communicate with counsel regarding same in Francisco litigation.	\$150.00	2.40	\$360.00
02/23/2023	JC	General	Conduct conference with Mayor regarding cannabis issues; review cannabis statute in furtherance of conference.	\$150.00	1.10	\$165.00

02/24/2023	JC	General	Confer with Mayor regarding need for emergency meeting; research rules and draft/revise email with resolution language on approval for publication of mail in ballots.	\$150.00	2.20	\$330.00
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Totals:

10.70

\$1,605.00

Time Entry Sub-Total:	\$1,605.00
Sub-Total:	\$1,605.00
Total:	\$1,605.00
Amount Paid:	\$0.00
Balance Due:	\$1,605.00