

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

May 17, 2019

In Reference To: **General Redevelopment**
Invoice #16308

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/18/2019	MJM Telephone conference - Township Representatives re: reviewing various redevelopment projects, parameters of Township investments, participation in redevelopment projects	0.90 210.00/hr	
5/6/2019	EES Review letter and attachments from Mintz; Review tax records for Block 46, Lot 3.04; Email Mintz re: request for CO; Call with Mintz re: same; Draft Ordinance adopting exemption	4.10 200.00/hr	
5/7/2019	EES Tomlin Professional - Review case provided by Mintz; Research whether Master Condo Deed was recorded; Email Mintz re: same; Review CD's; Revise Ordinance	1.90 200.00/hr	
5/8/2019	EES Call with Mintz re: issue with ownership on Unit A in Tomlin Professional Building; Draft memo re: same; Draft Financial Agreement; Revise Ordinance; Review Master Condo Deed	2.80 200.00/hr	
5/10/2019	MJM Interoffice conference reviewing redevelopment issues re: Tomlin Square abatement; review of project documents; review of legal research re: same	1.20 210.00/hr	
5/13/2019	MJM Telephone conference - Township representatives reviewing parameters of Financial Agreement re: Blue Plate redevelopment project; review of documentation re: same	1.30 210.00/hr	
5/14/2019	MJM Review and revise Abatement Agreement, Redevelopment Agreement, Resolution and Ordinance authorizing same; review of project documents	1.20 210.00/hr	
5/15/2019	MJM Various communications - redeveloper counsel re: inclusion of first unit under tax exemption; Review and revise Agreement re: same; Communications - Township Solicitor reviewing official action schedule	1.10 210.00/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
5/15/2019 EES Tomlin Station Revise Financial Agreement and email to Mintz; Finalize Ordinance and Financial Agreement	0.40 200.00/hr	
5/16/2019 EES Tomlin Station Revise Ordinance and Financial Agreement	0.20 200.00/hr	
For professional services rendered	15.10	\$3,077.00
Additional Charges :		
4/15/2019 Photocopies		5.20
5/15/2019 Photocopies		21.00
Total additional charges		\$26.20
Total amount of this bill		\$3,103.20
Balance due		\$3,103.20

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Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

May 17, 2019

In Reference To: Biddick
Invoice #16306

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/25/2019	MJM Telephone conference - Redeveloper's Counsel re: request to abate two quarterly PILOT payments; Review of statute re: same	0.70 210.00/hr	
4/29/2019	MJM Telephone conference - Township representatives reviewing terms for amending Financial Agreement	0.40 210.00/hr	
4/30/2019	MJM Telephone conference - redeveloper's counsel reviewing Township feedback for Financial Agreement Amendment	0.40 210.00/hr	
5/8/2019	EES Draft Amended Ordinance and Amended Financial Agreement	0.80 200.00/hr	
5/13/2019	MJM Telephone conference - governing body members reviewing parameters of Agreement re: Amendment to Financial Agreement; review of documentation re: same	0.90 210.00/hr	
5/14/2019	MJM Review and revise Financial Agreement Amendment, Ordinance adopting same; communications - redeveloper's counsel transmitting same for comment	0.90 210.00/hr	
	EES File review to determine status	0.20 200.00/hr	
	For professional services rendered	4.30	\$893.00
	Balance due		\$893.00

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Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

May 17, 2019

In Reference To: Dunkin Donuts
Invoice #16307

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/3/2019 EES Draft Financial Agreement and draft Redevelopment Agreement	4.60 200.00/hr	
MJM Various communications - Township representatives re: PILOT discussions; review of documentation re: same	0.80 210.00/hr	
5/13/2019 MJM Telephone conference - Township representatives reviewing parameters of Agreement, financing issues; review of Agreements re: same	1.10 210.00/hr	
5/14/2019 MJM Review and revise Financial Agreement, Redevelopment Agreement and Resolution and Ordinance authorizing same	1.10 210.00/hr	
For professional services rendered	7.60	\$1,550.00
Additional Charges :		
5/15/2019 Photocopies		11.60
Total additional charges		\$11.60
Total amount of this bill		\$1,561.60
Balance due		\$1,561.60

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
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Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

May 17, 2019

In Reference To: **Master Plan**

Invoice #16309

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/18/2019 MMM Finalize review of proposed SID assessments	0.40 195.00/hr	
4/29/2019 MJM Telephone conference - Township representatives reviewing business terms, affordable housing issues, communications with redeveloper	0.60 210.00/hr	
4/30/2019 MJM Various communications - redeveloper representatives reviewing Township position on affordable housing issues; communications - Township representatives re: scope of issues remaining, feedback from redeveloper re: project issues	0.90 210.00/hr	
5/1/2019 MJM Various communications - opposing counsel re: redevelopment project issues; interoffice conference reviewing financial parameters; telephone conference - Township representatives reviewing various redevelopment issues	1.90 210.00/hr	
5/13/2019 MJM Various telephone conferences - Township representatives re: finalization of terms of Redevelopment Agreement, financing, affordable housing issues; interoffice conference reviewing parameters of draft documents	2.40 210.00/hr	
5/14/2019 MJM Draft outline of assessment issues, Redevelopment Agreement issues, Financial Agreement parameters; telephone conference - Redeveloper's counsel reviewing structure, Agreements, affordable housing issues; legal research re: same	2.80 210.00/hr	
5/15/2019 MJM Various communications - Township representatives re: affordable issues; Interoffice conference reviewing documents necessary for structuring of improvement district assessment, Redevelopment Agreement with substantive provisions	1.70 210.00/hr	
For professional services rendered	10.70	\$2,241.00
Previous balance		\$895.50

	<u>Amount</u>
Accounts receivable transactions	
5/9/2019 Payment - Thank You	<u>(\$895.50)</u>
Total payments and adjustments	<u>(\$895.50)</u>
Balance due	<u><u>\$2,241.00</u></u>

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May 17, 2019

In Reference To: **Master Plan (Blue Plate)**

	<u>Amount</u>
Accounts receivable transactions	
4/19/2019 Payment - Thank You	<u>(\$294.00)</u>
Total payments and adjustments	<u>(\$294.00)</u>
Credit balance	<u>(\$294.00)</u>

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Invoice submitted to:
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Township of Harrison
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Mullica Hill, NJ 08062

June 03, 2019

In Reference To: **goPuff Facility, Harrison/Glassboro, New Jersey**
Invoice #16345

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/30/2019	MJM Communications - Township representatives re: PILOT/site plan status, issues re: negotiation failures	0.70 200.00/hr	
5/1/2019	MJM Telephone call - Harrison Solicitor re: PILOT issues	0.70 200.00/hr	
5/14/2019	MJM Various communications - Harrison representatives re: Redevelopment Plan, process for adoption, status of Maser finalization of Plan	0.70 200.00/hr	
5/15/2019	MJM Various communications - Harrison Township representatives re: Redevelopment Plan, PILOT status; Review of Governing Body schedules	1.10 200.00/hr	
5/16/2019	MJM Various communications - Maser re: finalization of Redevelopment Plan; communications - Township Solicitor reviewing process for Plan adoption; review and finalize Ordinance, Resolution re: Plan Amendment; communications - Township Solicitor forwarding same	1.90 200.00/hr	
5/17/2019	MJM Various communications - redeveloper counsel, Harrison Solicitor re: amendments to redevelopment plan, status of PILOT proposal, timetable for Township consideration and adoption; various communications - planner re: same; communications - Mantua counsel forwarding amendment to redevelopment plan	2.20 200.00/hr	
5/20/2019	MJM Various communications - Township representatives reviewing PILOT issues; review of status of revisions to redevelopment plan re: JLUB review	0.90 200.00/hr	
5/22/2019	MJM Various communications re: JLUB review of Redevelopment Plan; communications - Township representatives re: PILOT discussions, Agreement issues	1.20 200.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
5/24/2019	MJM Various telephone calls - goPuff counsel; review of Agreement status, JLUB review status; communications - Township representatives reporting on status	1.80 200.00/hr	
5/27/2019	MJM Communications - Redeveloper's counsel re: form of Financial Agreement application	0.70 200.00/hr	
5/28/2019	EKG Various communications re: PILOT/application; Review and revise application; Legal research (PILOT requirements)	2.30 190.00/hr	
	MJM Review of research memo re: PILOT application, negotiation; various communications - Township representatives re: site plan, concession air license and related issue	3.30 200.00/hr	
	EES Review tax exemption law and LRHLK to determine best process for applying under N.J.S.A. 40A:20-8; Determine what app needs to include	0.60 190.00/hr	
5/29/2019	MJM Various communications - Glassboro representatives re: site plan review, PILOT issues; communications - goPuff counsel re: same	0.90 200.00/hr	
5/30/2019	EKG Various communication with Brunermer/Pierpont re: site plan status, review of plans/June meeting; various communication with Borough re: PILOT, status	0.50 190.00/hr	
	MJM Various communications - Redeveloper's counsel re: site plan reviewed by Borough of Glassboro; review of PILOT financial information; discussions with Glassboro re: PILOT	1.60 200.00/hr	
For professional services rendered		21.10	\$4,186.00
Additional Charges :			
5/22/2019	FedEx		22.58
Total additional charges			\$22.58
Total amount of this bill			\$4,208.58
Previous balance			\$30,898.10
Accounts receivable transactions			
5/9/2019	Payment - Thank You		(\$1,872.10)
5/24/2019	Payment - Thank You		(\$27,609.00)
5/24/2019	Payment - Thank You		(\$1,417.00)
Total payments and adjustments			(\$30,898.10)

	<u>Amount</u>
Balance due	<u>\$4,208.58</u>

860-191

Maley Givens, P. C.1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

R-902646

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

June 18, 2019

In Reference To: **MOTUS**

Invoice #16383

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/21/2019	MJM Various communications - Township representatives re: RAB, PILOT issues; telephone conference - Mantua Solicitor reviewing same	1.40 210.00/hr	
	MJM Various communications re: RAB financing, PILOTS; communications - Township representatives re: same	1.20 210.00/hr	
5/22/2019	MJM Telephone conference - Mantua Solicitor reviewing RAB issues	0.80 210.00/hr	
5/24/2019	MJM Review of communications re: RAB; review of financial documentation; communications - Township representatives re: same	1.70 210.00/hr	
5/25/2019	MJM Review of communications outlining MOTUS proposal for RAB's, PILOT; communications re: same	0.80 210.00/hr	
5/28/2019	MJM Telephone conference - Township representatives reviewing parameters of PILOT, RAB, financing issues	0.90 210.00/hr	
5/30/2019	MJM Various communications - Township representatives re: Plan issues, PILOT issues, RAB Bond issues; review of various communications with Glassboro re: parking inquiries, concerns for site plan issues	1.70 210.00/hr	
For professional services rendered		8.50	\$1,785.00
Balance due			\$1,785.00

Maley Givens, P. C.1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108*R-0102668*Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062*860-060*

June 18, 2019

In Reference To: **Dunkin Donuts**
Invoice #16379**Professional Services**

		<u>Hrs/Rate</u>	<u>Amount</u>
5/16/2019	EES Revise Redevelopment Agreement and Financial Agreement and email same to Downs	0.50 200.00/hr	
5/28/2019	MJM Interoffice conference reviewing parameters of redevelopment business deal; review of Agreements re: same	0.90 210.00/hr	
	EES Email revised Financial Agreement and Redevelopment Agreement to Downs, Confirm ASC calculations; Review and respond to email from Downs	0.30 200.00/hr	
6/10/2019	MJM Review of final documentation, official action status	0.80 210.00/hr	
	EES Draft Ordinance Approving Financial Agreement; Draft Resolution Approving Redevelopment Agreement	1.10 200.00/hr	
6/11/2019	MJM Review and finalize Ordinances, official actions for implementation of PILOT	0.70 210.00/hr	
6/12/2019	EES Email Ordinance and Resolution to Clerk to put on Agenda	0.20 200.00/hr	
	For professional services rendered	4.50	\$924.00

Additional Charges :

6/17/2019	Photocopies		~~1.40~~
	Total additional charges		\$1.40
	Total amount of this bill		\$925.40

	<u>Amount</u>
Previous balance	\$1,561.60
Accounts receivable transactions	
6/7/2019 Payment - Thank You	(\$1,561.60)
Total payments and adjustments	(\$1,561.60)
Balance due	<u>\$925.40</u>

860-060

Maley Givens, P. C.
 1150 Haddon Avenue
 Suite 210
 Collingswood, NJ 08108

Invoice submitted to:
 Mark Gravinese, Administrator
 Township of Harrison
 114 Bridgeton Pike
 Mullica Hill, NJ 08062

July 18, 2019

In Reference To: **Dunkin Donuts**
 Invoice #16454

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/19/2019 EES Call with Jeff Downs re: ASC calculation	0.20 200.00/hr	
6/20/2019 MJM Interoffice conference reviewing PILOT Agreement revisions requested by applicant; communications - Township representatives re: same; interoffice conference reviewing changes for redevelopment/PILOT Agreement	1.70 210.00/hr	
For professional services rendered	1.90	\$397.00
Previous balance		\$925.40
Balance due		\$1,322.40

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
397.00	925.40	0.00	0.00	0.00

Maley Givens, P. C.

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Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

July 02, 2019

In Reference To: **goPuff**
Invoice #16425

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/17/2019	EKG Various communication with C. Ward - PILOT applications; review packet re: PILOT re: 6/20 Planning Board	0.90 200.00/hr	
	MJM Various communications - Harrison representatives, Glassboro representatives re: site plan issues, redevelopment plan status; review of PILOT proposal; interoffice conference re: same; communications - redeveloper's counsel re: status of PILOT application, redevelopment issues	2.20 210.00/hr	
6/18/2019	KD Reviewed Redeveloper's PILOT proposal and calculated annual service charge	0.80 195.00/hr	
	MJM Various communications - Glassboro representatives re: redevelopment issues on site plan; communications - all parties re: financial issues	0.90 210.00/hr	
6/19/2019	KD Reviewed Redeveloper's proposal and calculated Long-term PILOT	1.40 195.00/hr	
	EKG Various communication with Zeller/Pierpont re: July 2 Planning Board review of amendment; various communication with Brunermer re: review letters; various communication re: Harrison Planning Board review/various communication re: PILOT discussion	0.90 200.00/hr	
	MJM Various communications - Glassboro representatives re: site plan issues, public comments and concerns; communications - Glassboro engineer; review of all professional review letters	2.70 210.00/hr	
6/20/2019	KD Reviewed Redeveloper's proposal and calculated Long-term PILOT; drafted memorandum	2.60 195.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
6/20/2019	MJM	Various communications - Glassboro, Harrison representatives re: site plan issues; interoffice conference reviewing redevelopment plan amendments, site plan issues; various communications re: presentations, public comments	2.90 210.00/hr
	EKG	Various communication with Brunermer with review letters for LUB hearing; review of Pennoni/Sickels; various communication re: LUB hearing/report letters/potential variance; attend LUB hearing on P&F major subdivision and site plan	8.30 200.00/hr
	EES	Review issues with Site Plan	0.40 200.00/hr
6/21/2019	MJM	Various communications - Glassboro representatives; interoffice conference reviewing site plan issues; interoffice conference reviewing Redevelopment Agreement, Financial Agreement, Shared Service Agreement, draft issues	1.10 210.00/hr
	EKG	Various communication re: Harrison JLUB hearing, Glassboro residents concerns, next steps; review memo from Pierpont re: LUB hearing; review notes	1.10 200.00/hr
6/24/2019	EKG	Various communications re: Glassboro review of Amended Redevelopment Plan (ord/referral to Planning Board); Various communication with Mayor Wallace/Brunermer re: Harrison LUB meeting - summary	0.50 200.00/hr
6/25/2019	MJM	Various communications - Glassboro officials re: amendment to Redevelopment Plan, various redevelopment issues; Attend meeting of Glassboro governing body reviewing status, public issues, site plan hearing; Various redevelopment issues	1.90 210.00/hr
6/26/2019	EKG	Various communication re: redevelopment plan amendment/Planning Board review	0.30 200.00/hr
6/27/2019	EKG	Various communication with A. Zeller re: Glassboro Planning Board/Kernan/revisions; Legal research - voting at Planning Board	0.90 200.00/hr
	MJM	Various communications - Glassboro representatives re: plan consideration by Planning Board; Communications - Regional Plan Planner, Glassboro engineer, Glassboro planner re: Plan amendment issues	1.90 210.00/hr
6/28/2019	EKG	Various communications re: Harrison/Glassboro Agreements; Various communications with A. Zeller; Review PB draft Resolution re: Plan Amendment	0.40 210.00/hr
	MJM	Various communications re: meeting between Glassboro and Harrison officials; Attend meeting between Glassboro and Harrison officials; Various communications re: same	2.80 210.00/hr

	<u>Hrs/Rate</u>	<u>Amount</u>
6/28/2019 MJM Review and comment on draft Planning Board Resolution re: adoption of amended redevelopment plan	0.70 210.00/hr	
For professional services rendered	35.60	\$7,271.00
Previous balance		\$5,679.50
Balance due		\$12,950.50

860-198
MOM

Maley Givens, P. C.
1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

R-902665

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

June 18, 2019

In Reference To: **goPuff**
Invoice #16381

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/16/2019	KD Reviewed Amended Regional Redevelopment Plan and Drafted Harrison Township Ordinance Adopting Same	1.60 195.00/hr	
	KD Reviewed Amended Regional Redevelopment Plan and Drafted Harrison Township Resolution Referring Amended Regional Redevelopment Plan to JLUB	0.60 195.00/hr	
	KD Reviewed and revised Harrison Township Ordinance Adopting Amended Regional Redevelopment Plan	0.40 195.00/hr	
	KD Reviewed and revised Harrison Township Resolution Referring Amended Regional Redevelopment Plan to JLUB	0.20 195.00/hr	
5/22/2019	CB Preparation of Amended Redevelopment Plan for mailing	0.20 95.00/hr	
5/31/2019	MJM Telephone conferences reporting status to Glassboro representatives; review of PILOT status, site plan issues, redevelopment plan amendments re: Borough Solicitor, Borough Mayor	1.70 210.00/hr	
6/5/2019	MJM Communications - Glassboro, Harrison representatives re: Plan Amendments, site plan issues	0.80 210.00/hr	
6/6/2019	KD Reviewed Amended Regional Redevelopment Plan in preparation for Joint Land Use Board Meeting	1.20 195.00/hr	
	KD Drafted Joint Land Use Board Resolution Recommending Adoption of Amended Regional Redevelopment Plan	0.80 195.00/hr	
	KD Prepared for and attended Joint Land Use Board Hearing on Amended Regional Redevelopment Plan	1.70 195.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
6/6/2019	MJM Various communications - Harrison representatives, redeveloper's counsel re: various site plan, plan issues	0.90 210.00/hr	
6/7/2019	KD Various communications with Client re: JLUB Resolution recommending Amended Regional Redevelopment Plan.	0.20 195.00/hr	
	MJM Various communications - Glassboro, Harrison re: timetables on plan adoption, site plan issues; interoffice conference reviewing Redevelopment Agreement terms	1.10 210.00/hr	
	EKG Various communication with M. Bruner re: timing for Municipal action; review Parker McKay memo; communication re: Harrison Township Planning Board action	0.50 200.00/hr	
6/10/2019	KD Drafted Glassboro Ordinance Adopting Amended Regional Redevelopment Plan.	1.10 195.00/hr	
	KD Drafted Glassboro Resolution Referring Amended Regional Redevelopment Plan to Glassboro Planning Board.	0.70 195.00/hr	
	KD Drafted Glassboro Planning Board Resolution Recommending Amended Regional Redevelopment Plan.	0.80 195.00/hr	
	MJM Various communications - Glassboro representatives re: public issues, obtaining copies of site plan applications, other documentation; review and revise Ordinances/Resolution re: adoption of amended regional redevelopment plan in Glassboro; various communications - Glassboro representatives re: same	2.90 210.00/hr	
6/11/2019	EKG Various communication with Brunermer re: site plan review by MRB, Notice of Hearing	0.30 200.00/hr	
	MJM Various communications - Glassboro, Harrison representatives re: status, public issues, site plan issues; telephone call - redeveloper's counsel reviewing status	1.70 210.00/hr	
6/12/2019	MJM Various communications - Glassboro representatives re: adoption of amendments to redevelopment plan; review and finalize Ordinance, Resolution; various discussions with Borough representatives re: same; forward all documentation for official action, schedule for adoption; various discussions re: public responses, inputs, inquiries; communications - Harrison representatives re: same	2.40 210.00/hr	
6/13/2019	EKG Various communication re: status of application/timing, Harrison Planning Board; various communication re: review of plans	0.40 200.00/hr	
	MJM Various communications - Glassboro and Harrison representatives re: site plan, PILOT issues; review of status of site plan review by professionals	2.70 210.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
6/14/2019	MJM Various communications - Glassboro representatives re: status, outstanding issues; communications - redeveloper's counsel reviewing status, site plan issues; telephone conference - JLUB secretary reviewing agenda	1.60 210.00/hr	
	EKG Review Notices/newspaper and property owner (Site Plan app 6/20); various communication re: Harrison Planning Board; review documents	0.50 200.00/hr	
6/15/2019	MJM Review of PILOT application	0.90 210.00/hr	
	For professional services rendered	27.90	\$5,679.50
	Balance due		<u><u>\$5,679.50</u></u>

860-200
Review
Aust

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

R-92667

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

July 18, 2019

In Reference To: **goPuff**
Invoice #16456

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/2/2019	EKG Various communications re: Planning Board review; Review Planning Board documents; Various communications with Zeller/Dunn re: add'l revisions to Redevelopment Plan per C. Ward; Review changes to plan; Attend Glassboro Planning Board hearing on Redevelopment Plan Amendment	3.10 200.00/hr	
7/3/2019	EKG Various communication re: Glassboro Planning Board hearing/presentation and approval; various communication with A. Zeller and C. D'armtis with revised Resolution; review revisions	1.00 200.00/hr	
7/8/2019	EKG Various communication re: PILOT Agreement/proposed terms, Redevelopment Agreement/terms, Site Plan approval	0.50 200.00/hr	
	NHA Review file re: drafting Financial Agreement and Redevelopment Agreement	1.80 195.00/hr	
7/9/2019	EKG Various communication re: various agreements/terms	0.30 200.00/hr	
	EES File review re: status of Shared Services Agreement for execution of Redevelopment Agreement and Financial Agreement	0.20 200.00/hr	
	KD Conference with N.A. re: Shared Services Agreement and Financial Agreement.	0.30 195.00/hr	
	NHA Legal research re: municipal bond financing law; Review Regional Redevelopment Plan; Draft Financial Agreement	5.00 195.00/hr	
	NHA Draft Financial Agreement	3.40 195.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
7/10/2019	NHA Review and revise Financial Agreement	5.40 195.00/hr	
	NHA Research re: Agreements between Glassboro - Harrison re: long term abatement	22.80 195.00/hr	
7/11/2019	EES Determine how best to structure Agreement between Harrison and Glassboro re: PILOT payments	0.40 200.00/hr	
	NHA Revise Financial Agreement to add and then remove the Borough of Glassboro; Draft remaining sections to agreement re: to sharing of PII.DT fee; Revise Redevelopment Agreement	8.60 195.00/hr	
7/12/2019	EKG Various communication re: Redevelopment Agreement/Financial Agreement drafts	0.20 200.00/hr	
	NHA Review and revise Financial Agreement; Review and revise the Agreement re: Glassboro-Harrison	5.50 195.00/hr	
7/15/2019	EKG Various communications re: Redevelopment Agreement/Financial Agreement drafts re: Agreement between Glassboro and Harrison	0.30 200.00/hr	
	For professional services rendered	58.80	\$11,496.00
	Previous balance		\$12,950.50
	Balance due		\$24,446.50
	Current	30 Days	60 Days
	18,767.00	5,679.50	0.00
			90 Days
			0.00
			120 Days
			0.00

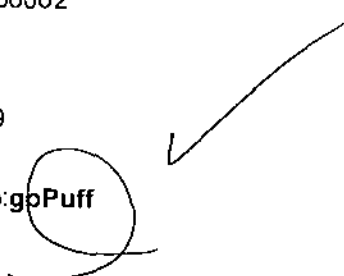
Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

August 01, 2019

In Reference To: **goPuff**
Invoice #16486



Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2019	EKG Various communications with Zeller/Kernan re: Planning Board Resolution; w/Zeller/Jones	0.50 200.00/hr	
7/19/2019	EKG Various communication re: EDA funding	0.30 200.00/hr	
7/21/2019	MJM Review and revise Redevelopment Agreement, Financial Agreement	2.20 210.00/hr	
7/22/2019	EKG Review: draft financial agreement/LTTE statute requirements; Review: draft agreement between Borough/Township; Review documents re: Ord. Amendment (Glassboro); Various communications re: Redevelopment Agreement terms/conditions; Review Planning Board documents for Redevelopment Agreement draft; Various communications with D. Schnagle re: Board resolution	3.10 200.00/hr	
	EES Locate Ordinances for adoption of Redevelopment Plan and Redevelopment Plan Amendment; conference with Navin re: same	0.50 200.00/hr	
	NHA Review and revise changes to the Financial Agreement and Agreement; Rev. Redevelopment Plan and File RE: Redevelopment Agreement	6.90 195.00/hr	
7/23/2019	EKG Various communication with D. Schwager re: Planning Board Resolution (draft); various communication with Pierpont/Brunermer/Wallace with draft for comment; review draft documents; various communication re: form of agreement	0.70 200.00/hr	
	NHA Complete review of file re: Redevelopment Plan re: Agreement drafting	4.50 195.00/hr	
	MJM Review of draft Resolutions for site plan approval; communications - Borough and Township representatives re: same	0.90 210.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
7/24/2019	EKG Review of draft Planning Board Resolution/edit; various communication with Pierpont/Brunermer re: comment on draft	1.30 200.00/hr	
7/25/2019	EKG Various communication with Brunermer re: deficiencies in Resolution; various communication re: Adopted Plan Amendment	0.50 200.00/hr	
	NHA Draft Redevelopment Agreement, Financial Agreement	3.80 195.00/hr	
7/26/2019	NHA Final drafting Redevelopment Agreement; review and revise Redevelopment Agreement	6.60 195.00/hr	
7/29/2019	EKG Various communication re: Redevelopment Agreement; various communication with Brunermer re: draft Planning Board Resolution; review Brunermer comments; edit Resolution; various communication with D. Schwager/S. Platt	0.90 200.00/hr	
7/30/2019	NHA Revise Redevelopment Agreement re: comments/revisions from J Maley	7.00 195.00/hr	
	MJM Review and revise draft Redevelopment Agreement; review and revise draft Financial Agreement; interoffice conference reviewing terms, subdivision issues	2.10 210.00/hr	
7/31/2019	NHA Finish revisions to GoPuff Redevelopment Agreement; Revise GoPuff Financial Agreement	7.30 195.00/hr	
For professional services rendered		49.10	\$9,691.50

Additional Charges :

7/19/2019	Photocopies	5.20	
Total additional charges			\$5.20
Total amount of this bill			\$9,696.70
Previous balance			\$24,446.50
Balance due			\$34,143.20

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
21,192.70	12,950.50	0.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

July 18, 2019

In Reference To: ~~Master Plan~~ (Blue Plate)
Invoice #16453

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/17/2019	KD	Drafted JLUB Resolution Recommending Adoption of Redevelopment Plan for Block 73, Lots 26 and 30	0.80 195.00/hr
	KD	Various communications with JLUB Clerk and E.G. re: adoption and public hearing for Redevelopment Plan	0.30 195.00/hr
	KD	Drafted Long-Term Financial Agreement	1.80 195.00/hr
6/19/2019	KD	Drafted Financial Agreement for Long-Term PILDT	1.60 195.00/hr
	KD	Reviewed proposal and calculated Long-Term PILOT	1.20 195.00/hr
6/20/2019	KD	Drafted Redevelopment Agreement	1.70 195.00/hr
	EKG	Review redevelopment plan/LUB Resolution for presentation to LUB; various communication re: presentation to LUB (Melvin); attend LUB hearing on Master Plan consistency/present to Board	1.60 200.00/hr
6/21/2019	EKG	Various communication re: LUB action/adoption of Resolution 31-2019	0.20 200.00/hr
6/25/2019	KD	Drafted Financial Agreement.	1.40 195.00/hr
	KD	Drafted Redevelopment Agreement.	1.30 195.00/hr

			<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2019	KD	Drafted Financial Agreement.	2.30 195.00/hr	
	KD	Drafted Redevelopment Agreement.	1.70 195.00/hr	
6/28/2019	KD	Reviewed Township Ordinances and Long-Term Exemption Law and calculated PILDT.	1.30 195.00/hr	
	KD	Drafted Financial Agreement.	2.20 195.00/hr	
	KD	Drafted Redevelopment Agreement.	2.40 195.00/hr	
	EES	Review file to determine status of Redevelopment Plan adoption	0.20 200.00/hr	
7/1/2019	KD	Reviewed Township Ordinances and Long-Term Exemption Law and calculated PILOT.	0.70 195.00/hr	
	KD	Drafted Redevelopment Agreement.	3.40 195.00/hr	
	KD	Reviewed and revised Redevelopment Agreement.	1.70 195.00/hr	
	KD	Drafted Resolution Authorizing Redevelopment Agreement.	0.40 195.00/hr	
	KD	Drafted Financial Agreement.	2.30 195.00/hr	
	KD	Reviewed and revised Financial Agreement.	1.20 195.00/hr	
	KD	Drafted Ordinance Authorizing Financial Agreement.	1.20 195.00/hr	
7/2/2019	KD	Reviewed and revised Financial Agreement.	1.60 195.00/hr	
	KD	Reviewed and revised Redevelopment Agreement.	1.20 195.00/hr	
7/5/2019	KD	Reviewed and revised Redevelopment Agreement.	2.10 195.00/hr	
7/8/2019	KD	Reviewed and revised Redevelopment Agreement.	1.80 195.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
7/8/2019	KD Reviewed and revised Financial Agreement.	1.60 195.00/hr	
7/9/2019	KD Reviewed and revised Redevelopment Agreement.	1.60 195.00/hr	
	KD Reviewed and revised Resolution Authorizing Execution of Redevelopment Agreement.	0.40 195.00/hr	
	KD Reviewed and revised Financial Agreement.	1.40 195.00/hr	
	KD Reviewed and revised Ordinance Authorizing Financial Agreement.	0.70 195.00/hr	

For professional services rendered

45.30	\$8,843.50
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Additional Charges :

7/2/2019	Photocopies	7.20
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Total additional charges

\$7.20

Total amount of this bill

\$8,850.70

Previous balance

\$5,878.50

Balance due

\$14,729.20

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
8,850.70	5,878.50	0.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

1-323-11
10-05

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

June 18, 2019

In Reference To: ~~Master Plan~~ **Master Plan (Blue Plate)**
Invoice #16378

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/24/2019	MJM Interoffice conference reviewing redevelopment plan status, issues	0.80 210.00/hr	
5/28/2019	MJM Telephone conference - Township representatives reviewing redevelopment plan issues, impacts to modify so that business terms can be implemented	0.90 210.00/hr	
	EES Begin drafting Redevelopment Agreement; Locate Resolution designating area in need of redevelopment; Attempt to locate Redevelopment Plan; Call with Clerk's office and Planning office re: same	1.10 200.00/hr	
6/3/2019	MJM Inter-office conferences reviewing project finance structure	0.90 210.00/hr	
6/5/2019	MJM Review of draft agreements; Inter-office conferences reviewing project finance structure	2.80 210.00/hr	
6/10/2019	KD Reviewed zoning ordinances, redevelopment designation, and drafted redevelopment plan.	1.60 195.00/hr	
	EES Call with Downs re: redevelopment plan	0.20 200.00/hr	
6/11/2019	KD Reviewed zoning ordinances, redevelopment designation, and drafted redevelopment plan.	1.80 195.00/hr	
6/12/2019	KD Reviewed Township zoning ordinances re: Historic District use and bulk standards	0.60 195.00/hr	
	KD Reviewed Township zoning ordinances re: signage	0.40 195.00/hr	

			<u>Hrs/Rate</u>	<u>Amount</u>
6/12/2019	KD	Reviewed Township zoning ordinances re: parking standards	0.60 195.00/hr	
	KD	Conference with E.S. re: use and bulk standards of Redevelopment Plan	0.30 195.00/hr	
	KD	Various communications with Township Zoning Officer re: project proposal and Redevelopment Plan	0.40 195.00/hr	
	KD	Various communications with Property Owner's Counsel re: project proposal and Redevelopment Plan	0.30 195.00/hr	
	KD	Drafted Redevelopment Plan - Introduction, Designation and Plan Development, Statutory Requirements, and Description of Project Area	1.20 195.00/hr	
	KD	Drafted Redevelopment Plan - Statement of Goals and Objectives and Proposed Land Uses and Building Requirements	2.60 195.00/hr	
	KD	Drafted Redevelopment Plan - Affordable Housing, Property Acquisition, and Relocation of Displaced Residents	0.70 195.00/hr	
	KD	Drafted Redevelopment Plan - Relationship of the Redevelopment Plan to Other Plans	1.40 195.00/hr	
	MJM	Review of various draft documents; interoffice conference reviewing project structure, financial terms	1.10 210.00/hr	
6/13/2019	KD	Reviewed and revised Redevelopment Plan - Proposed Land Uses and Building Requirements	2.20 195.00/hr	
	KD	Various communications with Property Owner's Counsel re: project proposal and Redevelopment Plan	0.40 195.00/hr	
	KD	Reviewed and revised Redevelopment Plan - Master Plan Analysis - Contiguous Municipalities	0.60 195.00/hr	
	KD	Reviewed and revised Redevelopment Plan - Master Plan Analysis - Gloucester County Master Plan	0.80 195.00/hr	
	KD	Reviewed and revised Redevelopment Plan - Master Plan Analysis - State Development and Redevelopment Plan	0.40 195.00/hr	
	KD	Reviewed and revised Redevelopment Plan - Master Plan Analysis - Harrison Township Master Plan	1.10 195.00/hr	
	KD	Drafted Redevelopment Plan - Deviations from Redevelopment Plan and Obligations of Redeveloper	0.60 195.00/hr	
	KD	Reviewed and revised Redevelopment Plan	0.80 195.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
6/14/2019	EES Review and revise Redevelopment Plan	0.50 200.00/hr	
	KD Drafted Ordinance Adopting Redevelopment Plan	1.20 195.00/hr	
	KD Drafted Resolution Referring Redevelopment Plan to Joint Land Use Board	0.60 195.00/hr	
	KD Various communications with Township Clerk re: Redevelopment Plan	0.20 195.00/hr	
	KD Various communications with Property Owner's Counsel re: Redevelopment Plan	0.30 195.00/hr	
	KD Reviewed and revised Redevelopment Plan	1.40 195.00/hr	
	EKG Various communication re: redevelopment plan amendment/Planning Board meeting	0.30 200.00/hr	
	For professional services rendered	31.10	\$6,172.50
	Previous balance		(\$294.00)
	Balance due		\$5,878.50

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

R-903128

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

June 18, 2019

In Reference To: **Master Plan**
Invoice #16382

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/16/2019 MJM Interoffice conference reviewing parameters of Agreement; review of draft; telephone conference - counsel for redeveloper re: status; outline special improvement assessment process	1.20 210.00/hr	
5/29/2019 MMM Legal research re: authorizing statutes; research re: SID/BID ordinances	3.40 195.00/hr	
5/30/2019 MMM Continue draft Ordinance re: SID; review various statutes; review various authorizing ordinances; finalize draft	4.20 195.00/hr	
6/3/2019 MJM Review and revise Bid Ordinance	0.80 210.00/hr	
6/6/2019 MMM Conference re: advisory board/DMC membership; legal research re: same	0.40 195.00/hr	
6/13/2019 MJM Various communications, telephone conferences - Township representatives re: deal terms, completion of Ordinances, project agreements; interoffice conference reviewing same	1.10 210.00/hr	
For professional services rendered	11.10	\$2,211.00
Previous balance		\$2,241.00
Accounts receivable transactions		
6/7/2019 Payment - Thank You		(\$2,241.00)
Total payments and adjustments		(\$2,241.00)
Balance due		\$2,211.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

July 18, 2019

In Reference To: **Master Plan**

Invoice #16457

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2019	KD Reviewed Township Ordinances and Resolutions for preparation of Five-Year Financial Agreement.	0.70 195.00/hr	
	MJM Review and revise Ordinance, code provisions re: BID; Interoffice conference re: 5 year exemption, Redevelopment Agreement	2.20 210.00/hr	
6/27/2019	KD Reviewed Township Ordinances and Resolutions for preparation of Five-Year Financial Agreement.	1.10 195.00/hr	
	KD Reviewed Special Improvement District Memorandum and Five-Year Exemption & Abatement Law for preparation of Five-Year Financial Agreement.	0.70 195.00/hr	
	KD Drafted Five-Year Financial Agreement.	4.20 195.00/hr	
	KD Drafted Ordinance Authorizing Five-Year Financial Agreement.	1.30 195.00/hr	
	KD Conference with J.M. re: Special Improvement District, Township Ordinances, and Payment Structure for Five-Year Financial Agreement.	0.20 195.00/hr	
6/28/2019	KD Reviewed and revised Five-Year Financial Agreement.	1.60 195.00/hr	
	KD Reviewed and revised Ordinance Authorizing Five-Year Financial Agreement.	0.80 195.00/hr	
7/8/2019	MMM Draft Redevelopment Agreement	5.10 195.00/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
7/10/2019 MMM Draft Redevelopment Agreement; finalize draft	5.20 195.00/hr	
KD Reviewed and revised Financial Agreement.	0.60 195.00/hr	
7/11/2019 MMM Draft Articles of Incorporation for Harrison Infrastructure Partners, Inc.; draft by-laws for same	4.40 195.00/hr	
For professional services rendered	28.10	\$5,512.50
Additional Charges :		
7/15/2019 Photocopies		4.80
Total additional charges		\$4.80
Total amount of this bill		\$5,517.30
Previous balance		\$2,211.00
Balance due		\$7,728.30
<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>
5,517.30	2,211.00	0.00
		<u>90 Days</u>
		0.00
		<u>120 Days</u>
		0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

R-903254

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

Legal

September 20, 2019

In Reference To: **MH Naples**

Invoice #16618

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/20/2019 MJM Discussions with Township representatives re: County calculation of PILOT; research language within PILOT	1.60 210.00/hr	
For professional services rendered	1.60	\$336.00
Additional Charges :		
8/30/2019 Photocopies		3.40
Total additional charges		\$3.40
Total amount of this bill		\$339.40
Balance due		\$339.40

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

R-903309

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

JLAB Legal

November 18, 2019

In Reference To: MH Naples

Invoice #16790

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/12/2019 MJM Review of financial data, information re: assessment issues, memo for Tax Collector calculation purposes	0.40 210.00/hr	
11/15/2019 MJM Review and finalize Memo re: PILOT for Governing Body	0.70 210.00/hr	
For professional services rendered	1.10	\$231.00
Previous balance		\$339.40
Balance due		\$570.40

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
231.00	339.40	0.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

JLUB Legal

November 18, 2019

In Reference To: **Liquor Store**
Invoice #16788

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/12/2019 MJM Review of financial data, information re: assessment issues, memo for Tax Collector calculation purposes	0.40 210.00/hr	
11/15/2019 MJM Review and finalize Memo re: PILOT for Governing Body	0.70 210.00/hr	
For professional services rendered	1.10	\$231.00
Balance due		\$231.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

860-096

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

September 20, 2019

Re: Russo Acg.

Invoice #16619

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/20/2019	MJM Conference with Township representatives reviewing preliminary concept plans, sewer issues, redevelopment issues	0.80 210.00/hr	
8/27/2019	EKG Various communication re: proposal/site plan	0.20 200.00/hr	
8/30/2019	MJM Review of proposed amendments to Redevelopment Plan; interoffice conference re: scope of project	0.90 210.00/hr	
	EKG Various communication with Kernan (Redevelopment Plan)	0.20 200.00/hr	
	For professional services rendered	2.10	\$437.00
	Balance due		\$437.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

November 18, 2019

In Reference To: **goPuff**
Invoice #16787

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/15/2019	MJM Review of comments re: Financial and Redevelopment Agreement; various communications - Township representatives re: status of negotiations	0.70 210.00/hr	
10/22/2019	MJM Review of Memo on comments re: draft Agreements; interoffice conference re: same	1.10 210.00/hr	
10/24/2019	MJM Telephone call - Township representatives re: status; communications - Redeveloper's counsel re: status	0.60 210.00/hr	
10/28/2019	NHA Review JM comments to Memo RE: Redevelopment Counsel's comments to the Redevelopment Agreement and Financial Agreement	0.20 195.00/hr	
	MJM Telephone conference - Redeveloper counsel re: PILOT proposal; review of proposal; telephone call - Township representatives re: same; review of impacts	1.80 210.00/hr	
10/29/2019	NHA Review correspondence RE: PILOT Payment; Draft PILOT Calculation RE: Redeveloper's offer and Township's offer	5.50 210.00/hr	
	MJM Interoffice conference reviewing PILOT proposal, calculations of impacts on municipality, interrelationship with Glassboro PILOT; various communications - Township representatives re: same	1.10 210.00/hr	
11/4/2019	MJM Communications - Redeveloper's counsel re: PILOT, site plan issues; communications - Township representatives re: same	0.90 210.00/hr	
11/5/2019	EKG Various communication re: height of structure/amended approvals; various communication with L. Manzo, D. Schwager re: amendment	0.50 200.00/hr	
	MJM Various communications - Township representatives re: site plan, PILOT issues; communications - County representatives re: same	0.90 210.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
11/6/2019	MJM Communications - County representatives, Glassboro re: site plan, PILOT status	0.80 210.00/hr	
11/11/2019	NHA Reviewed and revised Resolution Authorizing First Amendment to A-4 Redevelopment Agreement	1.10 195.00/hr	
11/12/2019	MJM Review and revise PILOT calculations; interoffice conference reviewing substantive terms; communications - Township representatives re: same	1.10 210.00/hr	
	EES Review PILOT numbers	0.20 200.00/hr	
11/13/2019	MJM Review and revise financial data in preparation for meeting with Township; communications - Township representatives re: same	1.20 210.00/hr	
	NHA Revise PILOT Calc RE: Removal of School Taxes	0.30 195.00/hr	
11/15/2019	MJM Review and finalize Memo re: PILOT for Governing Body	0.80 210.00/hr	
	For professional services rendered	18.80	\$3,917.00
	Additional Charges :		
11/15/2019	Photocopies		3.80
	Total additional charges		\$3.80
	Total amount of this bill		\$3,920.80
	Previous balance		\$10,555.00
	Balance due		\$14,475.80
	Current	30 Days	60 Days
	3,920.80	9,009.00	0.00
			90 Days
			1,546.00
			120 Days
			0.00

17-3-1830

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

August 16, 2019

In Reference To: goPuff
Invoice #16535

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2019	EKG Various communication with C. Ward re: Financial Agreement/Redevelopment Agreement/Concessionaire Permit; phone conference with C. Ward (hours of op/subdivision); review file notes re: hours; phone conference with M. Brunermer re: hours of operation; various communication with C. Ward re: revisions to Resolution	1.10 200.00/hr	
	MJM Review and revise Redevelopment Agreement, Financial Agreement draft; interoffice conference re: same	0.90 210.00/hr	
	NHA Correspondence to Redeveloper's counsel enclosing Financial Agreement and Redevelopment Agreement	0.60 195.00/hr	
8/2/2019	EKG Revise LUB Resolution per notes/discussions with Brunermer; various communication with Ward/Brunermer/Pierpont with revisions	0.50 200.00/hr	
8/8/2019	EKG Various communication with Ward re: hours of operation/request for transcript, Pierpont and Brunermer re: concerns over no limitation	0.40 200.00/hr	
8/12/2019	EKG Phone conference with J. DeLaurentis re: Planning Board resolution, re: testimony at hearing; Review document; Various communications re: status	0.70 200.00/hr	
8/14/2019	EKG Various communication with Pierpont/Ward/Brunermer re: Resolution, truck, traffic; various communication with Pierpont/DiLaurentis re: tape; various communication with DiLaurentis and Schwager	0.80 200.00/hr	
8/15/2019	EKG Various communication with D. Schwager re: meeting; various communication with Pierpont re: discussion with DiLaurentis re: CO; phone conference with Borough; phone conference with Brunermer/Pierpont; edit draft Planning Board Resolution per Glassboro comments; various communication with Ward/Pierpont/DiLaurentis/Riso with revised draft; phone conference with C. Ward re: objection to	2.70 200.00/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
proposed language; various communication re: status of Redevelopment and Financial Agreements		
For professional services rendered	7.70	\$1,546.00
Previous balance		\$34,143.20
Balance due		\$35,689.20

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
22,738.70	12,950.50	0.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

September 20, 2019

In Reference To: **goPuff**
Invoice #16616

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/14/2019	MJM Review of issues re: Planning Board Resolution; various communications - Borough and Township representatives re: same	1.70 210.00/hr	
8/15/2019	MJM Various communications re: Planning Board Resolution language; ✓ telephone conference - Township representatives re: Redevelopment Agreement, Financial Agreement status; telephone call - Redeveloper's counsel reviewing status of Agreement review, Board Resolution	2.30 210.00/hr	
8/16/2019	MJM Various communications - Glassboro, Harrison representatives re: Agreements, Resolution language, process for resolving any issues; review of communications re: Redevelopment Agreement, PILOT status	0.90 210.00/hr	
8/19/2019	NHA Review and revise ASC Sharing Agreement	1.20 195.00/hr	
8/20/2019	MJM Conference with Township representatives reviewing status of PILOT, Redevelopment Agreement, tax assessment and calculation issues, related redevelopment issues	1.90 210.00/hr	
	MJM Telephone call - Redeveloper counsel re: PILOT negotiations; communications - Township representatives re: same	0.90 210.00/hr	
8/21/2019	CB Letter to Clark Pierpont re: Harrison JLUB	0.30 95.00/hr	
	MJM Telephone conferences - Township representatives re: PILOT discussions, assessment calculations, various redevelopment issues	1.70 210.00/hr	
	MMM Conference re: JLUB 6/20	0.20 195.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
8/22/2019	MJM Various communications - Township representatives re: redevelopment issues, PILOT issues, license issues; discussions re: coordinating negotiation session; review of land use board Resolution issues	1.90 210.00/hr	
8/23/2019	MJM Various communications - Township representatives, redeveloper's counsel re: PILOT negotiations; review of formulations of assessments, tax structure, proposed PILOT payments; various discussions - Township representatives re: same	2.90 210.00/hr	
8/26/2019	MJM Various communications - Township representatives re: PILOT negotiations, County varied calculations of assessments, payments therein; review of issues between Glassboro and Harrison	2.80 210.00/hr	
8/27/2019	MJM Research assessment values, calculations of PILOT variables; various communications - Township representatives re: same	1.30 210.00/hr	
8/28/2019	MJM Review and revise financial documentation re: PILOT negotiations; various communications - Township representatives, County representatives re: same; preparation of outline for negotiations; review of draft Agreement, legal research re: calculations, formula, use of Township Bonds re: same	3.70 210.00/hr	
	EKG Various communication re: PILOT/assessment/EDA basis; Review file documents	0.50 200.00/hr	
8/29/2019	MJM Research and compilation of various financial data, models; various communications - Township representatives; assemble outline re: PILOT discussions between County and GoBrands; various communications - Township representatives re: same; attend meeting with GoBrands re: PILOT negotiations, next steps	4.30 210.00/hr	
	EKG Various communication re: PILOT discussions	0.20 200.00/hr	
9/3/2019	EKG Various communication with M. Shirey/Pierpont/DiLaurentis re: Shared Services Agreement; phone conference with Pierpont	0.80 200.00/hr	
9/4/2019	EKG Various communication with B. DiGiambattista re: September 9 meeting; various communication re: PILOT discussions	0.40 200.00/hr	
9/12/2019	EKG Phone conference with K. Ward; memo re: same	0.40 200.00/hr	
9/13/2019	EKG Various communication re: PILOT proposal status	0.20 200.00/hr	
For professional services rendered		30.50	\$6,324.50
Previous balance			\$35,689.20

					<u>Amount</u>
	Accounts receivable transactions				
8/26/2019	Payment - Thank You				(\$24,446.50)
	Total payments and adjustments				(\$24,446.50)
	Balance due				\$17,567.20
	<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
	6,324.50	11,242.70	0.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

October 17, 2019

In Reference To: **goPuff**

Invoice #16709

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/26/2019	NHA Legal research: long term tax exemption re: time period for adults, redevelopment law re: certificate of completion; review and revise Financial Agreement and Redevelopment Agreement	4.40 195.00/hr	
	MJM Receipt and review of black lined Agreements; communications - Township representatives re: same	0.90 210.00/hr	
10/4/2019	MJM Telephone conference - Township representatives reviewing status	0.30 210.00/hr	
10/9/2019	MJM Various communications - Township representatives, goBrands representatives re: status of PILOT proposal	0.90 210.00/hr	
	EKG Various communication with Brunermer/Ward re: status of re-submission	0.20 200.00/hr	
	MJM Communications - Township representatives re: status of discussions; Telephone conference - Township representatives reviewing parameters of financial information, tax rates, implications and all related matters on site plan	1.30 210.00/hr	
10/14/2019	NHA Review File RE: Dates of Agreements, Ordinance No., Resolution No.	0.40 195.00/hr	
10/15/2019	NHA Legal Research: Municipal Land Use Law RE: Guaranty/Bonds in connection with Redevelopment Law, Long Term Tax Exemption Law RE: Timelines audits, delivery of excess profits; Draft Memo RE: Redeveloper/URE's comments to the Redevelopment Agreement and Financial Agreement	5.10 195.00/hr	
	For professional services rendered	13.50	\$2,684.50
	Previous balance		\$17,567.20

					<u>Amount</u>
Accounts receivable transactions					
10/11/2019 Payment - Thank You					<u>(\$9,696.70)</u>
Total payments and adjustments					<u>(\$9,696.70)</u>
Balance due					<u><u>\$10,555.00</u></u>
	<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
	9,009.00	0.00	1,546.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

R-001884

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

June 18, 2019

In Reference To: General Redevelopment
Invoice #16380

Twp
(Legal)

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/16/2019 MJM Review and finalize Ordinance re: exemption re: Tomlin Square project	0.90 210.00/hr	
5/21/2019 MJM Telephone call - Tax Collector reviewing issues on collection of various PILOT Agreements	0.40 210.00/hr	
5/25/2019 MJM Interoffice communications reviewing Tax Collector issues on collection of PILOT Agreements	0.40 210.00/hr	
6/12/2019 EES Call with Clerk's office re: status of Tomlin Station Ordinance	0.20 200.00/hr	
6/14/2019 MJM Review and revise documentation re: Blue plate redevelopment project; various communications - Township representatives re: scheduling JLUB review; various telephone calls - JLUB secretary; interoffice conference re: preparation of Planning Board Resolution, hearing before JLUB; timing for introduction of Ordinances	1.90 210.00/hr	

For professional services rendered

3.80 \$796.00

Additional Charges :

5/31/2019 Photocopies	5.40
6/17/2019 Photocopies	1.20

Total additional charges

\$6.60

Total amount of this bill

\$802.60

Previous balance

\$3,103.20

Mark Gravinese, Administrator

Accounts receivable transactions

6/7/2019 Payment - Thank You

Total payments and adjustments

Balance due

DENNIS
I USED THE 2/3/20
LEGAL AFFIDAVIT
TO PAY THE ATTACHED
TOTAL \$ 8889.60
9-01-20-155-230

DOWN

2

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20)

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Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

July 18, 2019

TWP Legal
In Reference To: **General Redevelopment**

Invoice #16455

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/17/2019	EKG Various communication re: redevelopment plan (Block 73, Lots 26 and 30) re: Planning Board presentation/Melvin	0.40 200.00/hr	
6/21/2019	MJM Communications re: affordable housing fee calculations within redevelopment areas	0.40 210.00/hr	
6/24/2019	MJM Legal research re: affordable housing fees within redevelopment areas; Interoffice conference re: same; Communications - client re: same	1.20 210.00/hr	
For professional services rendered		2.00	\$416.00
Previous balance			\$802.60
Balance due			\$1,218.60

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
416.00	802.60	0.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

August 16, 2019

In Reference To: General Redevelopment

Invoice #16534

(Legal)

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2019	EES Tomlin - Review email from Tax Assessor re: exemption issue; determine if Agreement had been signed	0.20 200.00/hr	
8/3/2019	MJM Various communications re: Tomlin Square Financial Agreement; review of network files re: same	0.80 210.00/hr	
	For professional services rendered	1.00	\$208.00
	Previous balance		\$1,218.60
	Balance due		\$1,426.60

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
624.00	802.60	0.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

October 17, 2019

In Reference To: **General Redevelopment**

Invoice #16708

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/9/2019	MJM Conference with Tax Collector reviewing implementation of PILOTS, calculation of PILOTS, process for exchange of documents; Review of all redevelopment issues with Tax Collector	3.80 210.00/hr	
10/14/2019	MJM Interoffice conference reviewing issues raised to Tax Collector in collecting, administering all PILOTS; review of various agreements re: same	0.80 210.00/hr	
	EES Review files to determine how many projects are being undertaken by Township; Add to project status chart; Conference with Navin re: completing chart update	0.30 200.00/hr	
	NHA Review File RE: Dates of Agreements, Ordinance No., Resolution No. re: redevelopment projects	2.60 195.00/hr	
	NHA Akroun Review File RE: Dates of Agreements, Ordinance No., Resolution No.	0.60 195.00/hr	
	NHA Tomlinson Review File RE: Dates of Agreements, Ordinance No., Resolution No.	0.50 195.00/hr	
10/16/2019	MMM Research land assessments prior to PILOT projects re: possible improper assessments	0.90 195.00/hr	
	For professional services rendered	9.50	\$1,923.00
	Previous balance		\$1,426.60
	Balance due		\$3,349.60

Current	30 Days	60 Days	90 Days	120 Days
1,923.00	0.00	208.00	416.00	802.60

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

November 18, 2019

In Reference To: **General Redevelopment** *(Legal)*
Invoice #16786

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/16/2019	MJM Various communications - Township representatives re: PILOT calculations, tax assessments, implications on PILOT Agreement; review of Agreements, assessments; various interoffice conferences re: same	2.20 210.00/hr	
10/17/2019	NHA Meeting with Jim/Erin RE: meeting with Tax Collector	0.40 195.00/hr	
	EES Meet with MJM re: discuss issues with assessments from County on PILOTS	0.30 200.00/hr	
10/23/2019	EES Prepare spreadsheet on changes in assessment	1.30 200.00/hr	
10/24/2019	MJM Review of spreadsheet on assessment variations; communications - Township representatives re: same; review of calculations of taxes due	1.20 210.00/hr	
	EES Add more information into PILOT spreadsheet; calculate changes in tax payments from changes in assessments	3.10 200.00/hr	
10/28/2019	EES Email and call Mintz re: Tomlin Station Financial Agreement; respond to email from Diane; prepare email and gather all Financial Agreements and email to Tax Collector in Harrison	0.50 200.00/hr	
10/31/2019	NHA Draft PILOT Calculation for existing Redevelopment Projects RE: Akroun & Biddick; Review Akroun and Biddick Redevelopment Agreement and Financial Agreement	2.70 195.00/hr	
	MJM Review of financial calculations, models re: tax impacts of assessment changes	1.80 210.00/hr	
11/1/2019	EES Meet with MJM re: status of spreadsheet in tax implications and determine what still needs to be done	0.40 200.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2019	NHA	Revise PILOT Calc RE: address municipalities portion of the ASC, review Akroun PILOT agreement and Redevelopment Agreement	1.80 195.00/hr
11/4/2019	EES	Review spreadsheet on tax implications for changes in County assessments; Conference with MJM re: same	0.50 200.00/hr
11/6/2019	NHA	Draft Memo RE: Naples Pizza and Liquor Store RE: Tax calc, township/county/school portion	2.80 195.00/hr
11/7/2019	MJM	Review and revise summaries of PILOT arrangements, impacts of changes in assessments	0.90 210.00/hr
11/9/2019	NHA	Review Akroun Redevelopment Agreement and Financial Agreement RE: credits against the Annual Service Charge; Draft Memo RE: Akroun Annual Service Charge, Cost to taxpayer, and Township portion; Review Bidic Redevelopment Agreement and Financial Agreement RE: credits against the Annual Service Charge and additional charges; Research previous Bidic Land and Improvement taxes; Draft Memo RE: Bidic Annual Service Charge, Cost to Taxpayer, and Township portion	6.50 195.00/hr
11/12/2019	MJM	Review of financial data, information re: assessment issues, memo for Tax Collector calculation purposes	0.40 210.00/hr
11/13/2019	NHA	Revise Memo RE: PILOT/ Real Estate Taxes before and after County increase in assessment	0.20 195.00/hr
11/15/2019	MJM	Review and finalize Memo re: PILOT for Governing Body	0.70 210.00/hr
For professional services rendered			27.70 \$5,540.00
Previous balance			~~\$3,349.60~~
Balance due			\$8,889.60

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
5,540.00	1,923.00	0.00	208.00	1,218.60

Pay from
 SLUB
 Legal (\$1247.56)
 for 2/10/20

2-01-21-189-059

R-001992

Maley Givens, P. C.
 1150 Haddon Avenue
 Suite 210
 Collingswood, NJ 08108

In Reference To: **Biddick**
 Invoice #16861

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/17/2019 MJM Conference with governing body members reviewing status of PILOT; conference with Tax Collector reviewing process, issues re: PILOT	0.80 210.00/hr	
For professional services rendered	0.80	\$168.00
Previous balance		\$1,601.50
Balance due		\$1,769.50

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
168.00	271.00	97.50	0.00	1,233.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

December 18, 2019

In Reference To: **Master Plan (Blue Plate)**

Invoice #16862

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2019	MJM Review and revise correspondence - County Assessor re: full exemption and treatment of improvements under PILOT Agreement; Various communications - Township representatives re: same	0.90 210.00/hr	
12/3/2019	MJM Review and finalize correspondence - County Assessor re: full exemption of improvements under PILOT Agreement; Communications - Township representatives re: same	0.70 210.00/hr	
For professional services rendered		1.60	\$336.00
Previous balance			\$17,098.80
Balance due			\$17,434.80

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
336.00	147.00	6,710.80	0.00	10,241.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

December 18, 2019

In Reference To: **Dunkin Donuts**
Invoice #16863

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/17/2019 MJM Conference with governing body members reviewing status of PILOT; conference with Tax Collector reviewing process, issues re: PILOT	0.80 210.00/hr	
For professional services rendered	0.80	\$168.00
Previous balance		\$4,161.50
Balance due		\$4,329.50

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
168.00	522.00	1,693.50	0.00	1,946.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

December 18, 2019

In Reference To: **General Redevelopment**
Invoice #16864

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/17/2019 MJM Conference with governing body members reviewing status of PILDT; conference with Tax Collector reviewing process, issues re: PILOT	0.80 210.00/hr	
12/2/2019 EES Revise letter to the Assessor; review case law in ltel exemptions in rehabilitation situations	1.10 200.00/hr	
For professional services rendered	1.90	\$388.00

Additional Charges :

11/27/2019 Photocopies		14.60
12/10/2019 Legal Research		4.96
Total additional charges		\$19.56

Total amount of this bill

\$407.56

Previous balance

\$8,889.60

Balance due

\$9,297.16

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
407.56	5,540.00	1,923.00	0.00	1,426.60

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

December 18, 2019

In Reference To: **Liquor Store**
Invoice #16866

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/17/2019 MJM Conference with governing body members reviewing status of PILOT; conference with Tax Collector reviewing process, issues re: PILOT	0.80 210.00/hr	
For professional services rendered	0.80	\$168.00
Previous balance		\$231.00
Balance due		\$399.00

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
168.00	231.00	0.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

R-001995

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

4/4010

August 16, 2019

860-060

In Reference To: **Dunkin Donuts**

Invoice #16533

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/30/2019	MJM Interoffice conference reviewing communications from Archer Greiner re: additional comments on Financial Agreement that has been previously authorized; review of Memo re: same; communications - Township representatives outlining requested changes, requesting input	1.70 210.00/hr	
	EES Review changes to Redevelopment Agreement and Financial Agreement; file review to determine status of Ordinance and Resolution approving same; call with Downs re: changes; draft memo re: changes	1.10 200.00/hr	
8/1/2019	EES Call with Jeff Downs re: changes to Agreements; review email from Mayor re: same; draft email to Downs and Weinstein re: same	0.40 200.00/hr	
	MJM Review of Financial Agreement comments from Dunkin Donuts' counsel; interoffice conference reviewing same; communications - Township representatives reviewing same	1.70 210.00/hr	
8/2/2019	MJM Review of communications re: revisions to Financial Agreement, deal terms	0.90 210.00/hr	
8/5/2019	MJM Communications - Township representatives re: revising payment schedules, Agreement revisions	0.70 210.00/hr	
8/9/2019	MJM Various communications - Redeveloper's counsel re: provisions; review of communications from "new" counsel re: Agreement provisions; telephone call - Township representatives re: same	1.10 210.00/hr	
8/13/2019	MJM Various communications - Township representatives re: inability to property owner to maintain tax assessment appeal; review of draft documents, legal research re: attempt to provide some relief; interoffice conference re: same	1.70 210.00/hr	
For professional services rendered		9.30	~~\$1,938.00~~

Additional Charges :

	<u>Amount</u>
7/31/2019 Photocopies	6.60
Total additional charges	<u>\$6.60</u>
Total amount of this bill	<u>\$1,944.60</u>
Previous balance	\$1,322.40
Balance due	<u><u>\$3,267.00</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
2,341.60	925.40	0.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

September 20, 2019

In Reference To: **Dunkin Donuts**
Invoice #16615

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/19/2019	MJM Review and revise Financial Agreement to conform with modifications from Township representatives; interoffice conference reviewing same	0.90 210.00/hr	
	EES Interoffice meeting with J. Maley re: Township comments; Determine what language on appeals will work; Review Financial Agreement; Email Downs re: same	0.80 200.00/hr	
9/10/2019	MJM Various communications - Township representatives, Redeveloper's counsel re: PILOT issues; interoffice conference re: same; review of Agreement drafts	2.10 210.00/hr	
	EES Review tax bills; email re: same; call with Weinstein re: issues with Redevelopment Agreement	1.10 200.00/hr	
	For professional services rendered	4.90	~~\$1,010.00~~

Additional Charges :

8/30/2019	Photocopies		1.00
	Total additional charges		\$1.00

Total amount of this bill	\$1,011.00
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Previous balance	\$3,267.00
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Accounts receivable transactions

8/26/2019	Payment - Thank You	(\$1,321.00)
	Total payments and adjustments	(\$1,321.00)

	<u>Amount</u>
Balance due	<u>\$2,957.00</u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
1,011.00	1,944.60	1.40	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

October 17, 2019

In Reference To: **Dunkin Donuts**
Invoice #16707

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/16/2019	MJM Various communications re: Redevelopment Plan, issues for counsel for DD re: Redevelopment Agreement revisions	0.90 210.00/hr	
9/17/2019	MJM Various communications - Township representatives re: PILOT Agreement, issues re: Redevelopment Plan; telephone conference - Redeveloper's counsel reviewing status, issues for PILOT	1.40 210.00/hr	
10/4/2019	MJM Telephone conference - Township representatives reviewing status	0.30 210.00/hr	
10/14/2019	NHA Review File RE: Dates of Agreements, Ordinance No., Resolution No.	0.70 195.00/hr	
For professional services rendered		<u>3.30</u>	<u>\$682.50</u>
Previous balance			\$2,957.00
Balance due			<u>\$3,639.50</u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
1,693.50	0.00	1,944.60	1.40	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

November 18, 2019

In Reference To: **Dunkin Donuts**
Invoice #16785

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/23/2019	MJM Various communications - Township representatives reviewing status of Agreement execution; review of Agreement Exhibits, draft Agreement status; review of file	2.20 210.00/hr	
	EES Review and reply to various emails from Duffield; revise Redevelopment Agreement	0.30 200.00/hr	
	For professional services rendered	<u>2.50</u>	<u>\$522.00</u>
	Previous balance		\$3,639.50
	Balance due		<u>\$4,161.50</u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
522.00	1,693.50	0.00	1,944.60	1.40

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

R-007003

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

December 18, 2019

In Reference To: goPuff
Invoice #16865

860-198

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/17/2019	MJM Various communications and conference with governing body members re: PILOT proposal; discussions with Tax Collector; review of draft Agreement provisions; review and revise financial calculations	1.80 210.00/hr	
11/18/2019	MJM Telephone call - Redeveloper's counsel re: title issues, road issues, PILOT assumptions and issues	0.80 210.00/hr	
	EES Revise PILOT spreadsheet	0.20 200.00/hr	
11/25/2019	MJM Telephone call - Township representatives reviewing status of Township review, review of substantive issues re: PILOT	0.90 210.00/hr	
For professional services rendered		3.70	\$775.00
Previous balance			\$14,475.80
Balance due			\$15,250.80

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
775.00	3,920.80	9,009.00	0.00	1,546.00

*LAW OFFICE
OF
GARY H. LOMANNO, LLC*

34 SOUTH MAIN STREET
WILLIAMSTOWN, N.J. 08094
PHONE: (856) 782 8884
FAX: (856) 782 8832

P.O. BOX 654
MULLICA HILL, N.J. 08062
REPLY TO WILLIAMSTOWN
EMAIL: ghlozano@comcast.net

Member New Jersey & Pa. Bars

April 2, 2019

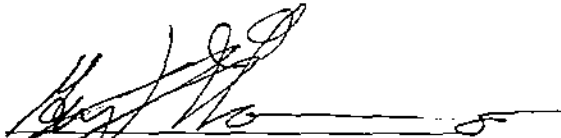
INVOICE

Township of Harrison
Attn: Finance
114 Bridgeton Pike
Mullica Hill, N.J. 08062

RE: MUNICIPAL PROSECUTOR

04/02/19 – Special Court Session. \$300.00

TOTAL \$300.00



Gary H. Lomanno, Esq.
Tax I.D. # 20-0253257

GHL/dcl

*LAW OFFICE
OF
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FAX: (856) 782 8832

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Member New Jersey & Pa. Bars

June 7, 2019

INVOICE

Township of Harrison
Attn: Finance
114 Bridgeton Pike
Mullica Hill, N.J. 08062

RE: MUNICIPAL PROSECUTOR

06/06/19 – Special Court Session. \$300.00

TOTAL \$300.00



Gary H. Lomanno, Esq.
Tax I.D. # 20-0253257

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Member New Jersey & Pa. Bars

May 31, 2019

INVOICE

Township of Harrison
Attn: Finance
114 Bridgeton Pike
Mullica Hill, N.J. 08062

RE: MUNICIPAL PROSECUTOR

05/29/19 – Special Court Session.

\$300.00

TOTAL

\$300.00



Gary H. Lomanno, Esq.
Tax I.D. # 20-0253257

GHL/dcl

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Member New Jersey & Pa. Bars

July 26, 2019

INVOICE

Township of Harrison
Attn: Finance
114 Bridgeton Pike
Mullica Hill, N.J. 08062

RE: MUNICIPAL PROSECUTOR

07/18/19 – Special Court Session. \$300.00

TOTAL \$300.00



Gary H. Lomanno, Esq.
Tax I.D. # 20-0253257

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Member New Jersey & Pa. Bars

October 3, 2019

INVOICE

Township of Harrison
Attn: Finance
114 Bridgeton Pike
Mullica Hill, N.J. 08062

RE: MUNICIPAL PROSECUTOR

09/30/19 – Special Court Session. \$300.00

TOTAL \$300.00



Gary H. Lomanno, Esq.
Tax I.D. # 20-0253257

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Member New Jersey & Pa. Bars

November 1, 2019

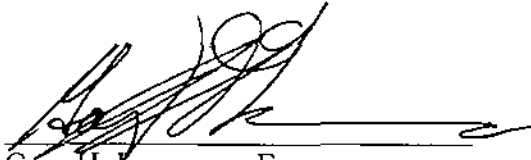
INVOICE

Township of Harrison
Attn: Finance
114 Bridgeton Pike
Mullica Hill, N.J. 08062

RE: MUNICIPAL PROSECUTOR

10/30/19 – Special Court Session. \$300.00

TOTAL \$300.00



Gary H. Lomanno, Esq.
Tax I.D. # 20-0253257

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Member New Jersey & Pa Bars

December 27, 2019

INVOICE

Township of Harrison
Attn: Finance
114 Bridgeton Pike
Mullica Hill, N.J. 08062

RE: MUNICIPAL PROSECUTOR

4th Quarter, 2019

\$3750.00

TOTAL

\$3750.00



Gary H. Lomanno, Esq.
Tax ID. # 20-0253257

GHL/dcl

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A Professional Corporation

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Woodbury, NJ 08096

Ph: 856-848-5858

Fax: 856-848-1898

www.holstonlaw.com

Nov 26, 2019

Harrison Township HPC
c/o Sue Champion
114 Bridgeton Pike
Mullica Hill, NJ 08062

Attention:

File #: M-22640

Inv #: 64640

RE: Harrison Township Historic Preservation Commission

DATE	DESCRIPTION	HOURS
Mar-18-19	Review of Agenda and Application	0.30
Mar-19-19	Attendance at March Meeting	1.30
May-17-19	Review of Blue Plate application	0.20
May-18-19	Review of two additional applications (25 Katie Court and 31 S. Main)	0.30
May-21-19	Attendance at Monthly Meeting	1.30
May-22-19	Review email from S. Champion re: Blue Plate Application	0.10
	Review email from P. Shoulders re: Blue Plate Application	0.20
May-23-19	Review email from J. Downs and L. Manzo	0.20
	Call with P. Shoulders	0.20
	Email to P. Shoulders, S. Chmapion and others	0.50
Jul-12-19	Review of Ridgway application	0.20
Jul-16-19	Attendance at meeting	0.80
Aug-19-19	Review of Smedberg and Parsonage applications	0.20
Aug-20-19	Appearance at meeting	1.50

Nov-19-19	Review of 13 Woodstown Rd. application	0.30	
	Apperance at Monthly meeting	1.75	
	Totals	9.35	\$1,402.50
	Total Fees, Disbursements		\$1,402.50
	Previous Balance		\$105.00
	Previous Payments		\$105.00
	Balance Due Now		\$1,402.50