

C & C 2018

Law Offices

Cavaliere & Cavaliere, P.A.

1700 Route 23 North

Suite 210

Wayne, New Jersey 07470 USA

Phone: 973-305-1800

Fax: 973-305-5866

TIN: 22-3058117

Wayne, Township of
475 Valley Road
Wayne, New Jersey 07470

Aug 14, 2019

February 2018 - March 2018

File #: g05244a

Inv #: 3022

Attention:

RE: Wayne Twp DJ for 3rd round Mt. Laurel Jmt of Repose

<u>DATE</u>	<u>EXPLANATION</u>	<u>BY</u>	<u>HOURS</u>	<u>AMT</u>
Feb-06-18	MJC phone with John Fiorello, conference call with John Fiorello and Mt. Laurel planner., MJC phone with mayor's secretary	MJC	0.70	\$105.00
Feb-12-18	Email from and phone to Court Master re: Wayne Bridge.	MJC	0.30	\$45.00
	Phone/emial with twp Mt Laurel Planner re: current settlement posture of FSHC, review document	MJC	0.70	\$105.00
Feb-13-18	Email with S Destito re: GAF	MJC	0.20	\$30.00
Feb-14-18	Review file, prep for meeting	MJC	1.30	\$195.00
Feb-15-18	Meeting with John Fiorello, Mt. Laurel planner, at town hall	MJC	1.50	\$225.00
Feb-16-18	File review, email to Mt. Laurel Planner	MJC	0.30	\$45.00
Feb-19-18	Status memo to Mayor & other emails	MJC	0.80	\$120.00
Feb-26-18	Mt.Laurel committee meeting at Mayor's conference room -	MJC	1.30	\$195.00
	tag surveys at planning dept -	MJC	0.50	\$75.00

Mar-21-18	conf. call/wayne with mayor, planner and Fiorello	MJC	1.00	\$150.00
Mar-26-18	MJC phone with John F, Mt.Laurel	MJC	0.50	\$75.00
	Mt. Laurel Committee Meeting with Mayor/conference room -	MJC	1.50	\$225.00
Mar-27-18	conf call with Judge on DJ matter	MJC	0.30	\$45.00

TOTALS

Total Hrs.	10.90
Amount	\$1,635.00

Total Fees, Disbursements (This Billing)	\$1,635.00
Previous Balance (As of Last Billing)	\$0.00
Previous Payments (Since Last Billing)	\$0.00
Balance Due Now	\$1,635.00

All Invoices are due and payable upon issuance; in the event that any invoiced amount is not paid within 30 days of issuance, we reserve the right to add interest at a rate of one (1) percent per month (12% per year) and further reserve the right to withdraw any Professional Courtesy Invoice reduction.

Law Offices
Cavaliere & Cavaliere, P.A.
1700 Route 23 North
Suite 210
Wayne, New Jersey 07470 USA

Phone: 973-305-1800 Fax: 973-305-5866

TIN: 22-3058117

Wayne, Township of
475 Valley Road
Wayne, New Jersey 07470

Aug 14, 2019

File #: g05244a

Inv #: 3023

April 2018 - June 2018

Attention:

RE: Wayne Twp DJ for 3rd round Mt. Laurel Jmt of Repose

<u>DATE</u>	<u>EXPLANATION</u>	<u>BY</u>	<u>HOURS</u>	<u>AMT</u>
Apr-05-18	Phone conference with planner and John Fiorello re: properties included in land inventory and configuration of order	MJC	0.50	\$75.00
Apr-09-18	Phone conference with Twp Mt. Laurel Planner	MJC	0.30	\$45.00
Apr-16-18	Phone Conference with various re: Mt. Laurel status -	MJC	0.50	\$75.00
Apr-18-18	Wayne Mt Laurel DJ matter/Conference Call with Master -	MJC	0.50	\$75.00
Apr-23-18	Meeting with Mayor/Mt. Laurel Committee	MJC	1.00	\$150.00
May-01-18	Meeting with attorney for GAF and Mayor's office	MJC	1.50	\$225.00
May-10-18	Mt Laurel Committee meeting/mayor's office	MJC	1.00	\$150.00
Jun-04-18	Meeting; with John Fiorello re: Prep for Ct CMC - Affordable housing meeting.	MJC	1.50	\$225.00
Jun-12-18	Meeting at John Fiorello's office	MJC	1.50	\$225.00
	Attend (phone) Court Case Mgmt Confr (J Brogan)	MJC	1.30	\$195.00

Jun-18-18	Mt. Laurel Committee meeting/Wayne municipal bldg	MJC	1.50	\$225.00
-----------	--	-----	------	----------

TOTALS

Total Hrs.	11.10
------------	-------

Amount	\$1,665.00
--------	------------

Total Fees, Disbursements (This Billing)	\$1,665.00
---	-------------------

Previous Balance (As of Last Billing)	\$0.00
---------------------------------------	--------

Previous Payments (Since Last Billing)	\$0.00
--	--------

Balance Due Now	\$1,665.00
------------------------	-------------------

All Invoices are due and payable upon issuance; in the event that any invoiced amount is not paid within 30 days of issuance, we reserve the right to add interest at a rate of one (1) percent per month (12% per year) and further reserve the right to withdraw any Professional Courtesy Invoice reduction.



Law Offices
Cavaliere & Cavaliere, P.A.
1700 Route 23 North
Suite 210
Wayne, New Jersey 07470 USA

Phone: 973-305-1800

Fax: 973-305-5866

TIN: 22-3058117

Wayne, Township of
475 Valley Road
Wayne, New Jersey 07470

Aug 14, 2019

File #: g05244a

Inv #: 3024

July 2018 - SEPT 2018

Attention:

RE: Wayne Twp DJ for 3rd round Mt. Laurel Jmt of Repose

<u>DATE</u>	<u>EXPLANATION</u>	<u>BY</u>	<u>HOURS</u>	<u>AMT</u>
Jul-09-18	Mt Laurel committee meeting/mayor, planner, john f -	MJC	1.50	\$225.00
Jul-16-18	Conference call with Court Master Cofone, Gordon, Fiorello, Mt. Laurel Planner and Mayor to discuss Mt. Laurel issues/properties	MJC	1.50	\$225.00
Jul-25-18	MJC phone with mayor and planner re: Toys new concept	MJC	0.50	\$75.00
Aug-30-18	Phone conference with prospective developer Toys R Us property	MJC	1.40	\$210.00
Sep-24-18	Mt. Laurel Committee Meeting at Town Hall	MJC	1.00	\$150.00
Sep-25-18	Phone conference meeting/Mt. Laurel Committee	MJC	1.00	\$150.00
Sep-27-18	Email with Planner	MJC	0.30	\$45.00
<u>TOTALS</u>		Total Hrs.	7.20	
		Amount		\$1,080.00

Total Fees, Disbursements (This Billing)

 \$1,080.00

Previous Balance (As of Last Billing)

\$0.00

Previous Payments (Since Last Billing)

\$0.00

Balance Due Now

\$1,080.00

All Invoices are due and payable upon issuance; in the event that any invoiced amount is not paid within 30 days of issuance, we reserve the right to add interest at a rate of one (1) percent per month (12% per year) and further reserve the right to withdraw any Professional Courtesy Invoice reduction.

Law Offices
Cavaliere & Cavaliere, P.A.
1700 Route 23 North
Suite 210
Wayne, New Jersey 07470 USA

Phone: 973-305-1800

Fax: 973-305-5866

TIN: 22-3058117

Wayne, Township of
475 Valley Road
Wayne, New Jersey 07470

OCTOBER 2018 - DECEMBER 2018

Aug 14, 2019

File #: g05244a

Inv #: 3025

Attention:

RE: Wayne Twp DJ for 3rd round Mt. Laurel Jmt of Repose

<u>DATE</u>	<u>EXPLANATION</u>	<u>BY</u>	<u>HOURS</u>	<u>AMT</u>
Oct-22-18	Mt. Laurel Committee meeting/Mayor's conf room	MJC	1.50	\$225.00
Oct-31-18	Letter to Toll Brothers	MJC	0.75	\$112.50
Nov-14-18	Mt Laurel Committee meeting/council chambers (closed session)	MJC	1.50	\$225.00
Nov-29-18	Wayne DJ Action, Case Mgmt conference with court	MJC	0.50	\$75.00
	Emails with Fiorello and Planner	MJC	1.00	\$150.00
Dec-03-18	call with John Fiorello and Planne	MJC	1.00	\$150.00
Dec-10-18	Mt Laurel Committee meeting/wayne	MJC	1.50	\$225.00
Dec-13-18	Phone conf with Adam Gordon, attorney Fiorello and Planner Reiter	MJC	0.50	\$75.00
Dec-17-18	Phone call with Fiorello and Planner	MJC	0.50	\$75.00
Dec-27-18	Conference call with Adam Gordon, Fiorello and Reiter	MJC	1.30	\$195.00

TOTALS

	Total Hrs.	10.05
	Amount	\$1,507.50
Total Fees, Disbursements (This Billing)		 \$1,507.50
Previous Balance (As of Last Billing)		\$0.00
Previous Payments (Since Last Billing)		\$0.00
Balance Due Now		\$1,507.50

All Invoices are due and payable upon issuance; in the event that any invoiced amount is not paid within 30 days of issuance, we reserve the right to add interest at a rate of one (1) percent per month (12% per year) and further reserve the right to withdraw any Professional Courtesy Invoice reduction.