

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 14749
Invoice Date: 3/2/2017

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
2/1/2017	Telephone communications with J Surenian's office.; Email to J Surenian re consortium funds for future Wayne litigation.	0.5	150.00	John	75.00
2/2/2017	Review of Consortium documents, correspondence re contributions, terms of consortium agreement.	0.4	150.00	John	60.00
2/2/2017	Telephone communications with M Cavaliere.; Receipt and review of C Reiter's supplements to prior motion.; Review of prior motion, begin preparation of motion documents.	2.7	150.00	John	405.00
2/3/2017	Receipt and review of invoice from J Surenian's office.; Email to N Bellet re same.	0.2	150.00	John	30.00
2/3/2017	Email from N Bellet, Heather.; Email to Surenian's office. Re Payment to Municipal Consortium.	0.4	150.00	John	60.00
2/3/2017	Drafting of certification of C Reiter re motion to extend immunity.	1.7	150.00	John	255.00
2/4/2017	Revision to C Reiter certification.; Drafting of proposed order extending immunity.; Revision of brief from prior motion application.	1.5	150.00	John	225.00
2/6/2017	Telephone communications with M Cavaliere.; Email to same and C Reiter re motion to extend immunity.	0.3	150.00	John	45.00

Total

Payments/Credits

Balance Due

Fiorello Puccio & Fiorello LLC

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Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
2/7/2017	Receipt and review of motion re JVC property.; Revision to proposed certification of C Reiter.; Telephone communications with M Cavaliere.; Email to C Reiter and M Cavaliere re certification.; Email to M Cavaliere re motion documents.	2.8	150.00	John	420.00
2/8/2017	Email to M Cavaliere re motion.; Telephone communications with C Reiter's office.	0.2	150.00	John	30.00
2/9/2017	Telephone communications with C Reiter re requested revisions to her certification.	0.3	150.00	John	45.00
2/10/2017	Telephone communications with C Reiter re revisions to her motion certification.; Revision to her certification.; Email to C Reiter with certification and instructions.	1.3	150.00	John	195.00
2/10/2017	Telephone communications with M Cavaliere re revisions to C Reiter certification, revisions to brief, plans for finalizing, filing and service of motion to extend immunity documents.; Revision of brief.; Email to M Cavaliere with motion documents.	2	150.00	John	300.00

Total**Payments/Credits****Balance Due**

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Date	Description	Hrs.	Rate	Lawyer	Amount
2/10/2017	Telephone communications with C Reiter's office re email.; Email to same.; Telephone communications with M Cavaliere re filing and service of motion.; Preparation of filing correspondence and correspondence to service list.	1	150.00	John	150.00
2/11/2017	Telephone communications with M Cavaliere re filing service of motion.; Collate all motion documents.; Attention to copying motion documents.; Scanning documents.; Email to M Cavaliere and C Reiter with motion documents.	1.7	150.00	John	255.00
2/13/2017	Travel to court house to file motion to extend immunity.	1	150.00	John	150.00
2/15/2017	Organizing motion documents re grant and extend immunity, Wayne DJ.	0.8	150.00	John	120.00
2/15/2017	Review of motion of 1700 Valley Road LLC to prepare response.; Drafting of response to motion.	0.4	150.00	John	60.00
2/15/2017	Receipt and review of engineer's report re Wayne's proposed Route 23 site.	0.3	150.00	John	45.00

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Date	Description	Hrs.	Rate	Lawyer	Amount
2/15/2017	Telephone communications with M Cavaliere's office.; Scan motion documents filed 2/13/17.; Email to same with motion documents.	0.2	150.00	John	30.00
2/20/2017	Telephone communications with M Cavaliere.; Preparation of correspondence to Service list, court, certification of service list.	1	150.00	John	150.00
2/20/2017	Receipt and review of prior motion documents.; Telephone communications with attorney for potential developer.	0.4	150.00	John	60.00
2/20/2017	Email from and to M Cavaliere re service and proof re notice for 1700 Valley Road, LLC motion.	0.3	150.00	John	45.00
2/21/2017	Filing and service of notice response to Valley Road, LLC motion.; Email Wayne recipients of notice.	0.8	150.00	John	120.00
2/22/2017	Telephone communications with DAG re change of personnel.; Email to M Cavaliere.	0.2	150.00	John	30.00
2/24/2017	Receipt and review of FSHC brief.; Review of Supreme Court opinion. Re 1700 Valley Road motion.	0.4	150.00	John	60.00

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Date	Description	Hrs.	Rate	Lawyer	Amount
2/27/2017	Receipt and review of correspondence and attachments re Haul Road.; Email to Wayne Mt Laurel committee members re same.	0.8	150.00	John	120.00
2/27/2017	Receipt and review of K Hovanian letter to Judge.; Review of service lists. Re Extension of immunity motion.	0.5	150.00	John	75.00
2/28/2017	Email from K Hovanian attorney, FSHC attorney.; Email from and to M Cavaliere. Re Motion to extend immunity.	0.3	150.00	John	45.00
2/28/2017	Receipt and review of M Cavaliere's proposed reply to FSHC brief.; Email to M Cavaliere. Re 1700 Valley Road motion.	0.4	150.00	John	60.00
2/28/2017	Receipt and review of final reply draft to FSHC response to motion.; Receipt and review of proposed letter to Judge re CMC.; Emails from and to M Cavaliere re both matters. Re 1700 Valley Road motion and CMC.	0.8	150.00	John	120.00
3/1/2017	Postage	1	20.20		20.20
3/1/2017	In office photocopies.	11	0.20		2.20
3/1/2017	In office photocopies.	977	0.20		195.40
2/10/2017	Filing Fee		50.00		50.00

Total

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Date	Description	Hrs.	Rate	Lawyer	Amount
2/21/2017	Filing Fee		50.00		50.00
2/27/2017	UPS		21.39		21.39
	Total Reimbursable Expenses				121.39

Total	\$4,179.19
Payments/Credits	\$0.00
Balance Due	\$4,179.19

Fiorello Puccio & Fiorello LLC

1044 Route 23
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Invoice

Invoice #: 14802
Invoice Date: 4/5/2017

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
3/1/2017	Email to N Klein, Esq. Re Haul Road	0.2	150.00	John	30.00
3/1/2017	Email to M Cavaliere.; Inquiry, search for another address, phone number. Re 1700 Valley Road motion.	0.4	150.00	John	60.00
3/1/2017	Reorganize material in several files.; Organize documents in new files.	1.5	150.00	John	225.00
3/2/2017	Telephone communications with M Cavaliere re motions.; Telephone communications with Judge's Law Clerk.; Correspondence to Judge.; Service of copy of letter to Judge on appropriate attorneys.	1.3	150.00	John	195.00
3/2/2017	Telephone communications with M Cavaliere, C Reiter in preparation of telephone conference with Master.; Review of C Reiter's certification.	0.4	150.00	John	60.00
3/2/2017	Telephone communications with Master, C Cofone, FSHC attorney, M Cavaliere, C Reiter, J Fiorello.	1.8	150.00	John	270.00
3/3/2017	Review of motion documents and notes relating to same.; Assemble and review emails, Surenian report re GAP opinion.	0.5	150.00	John	75.00
3/8/2017	Review of all motion documents for court matters on March 9, 2017.	1	150.00	John	150.00

Total

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Date	Description	Hrs.	Rate	Lawyer	Amount
3/8/2017	Receipt and review of correspondence from I Elgart, Esq. re response to motion.; Review of her prior response, email to same.	0.3	150.00	John	45.00
3/9/2017	Telephone communications with M Cavaliere re motion hearing.	0.3	150.00	John	45.00
3/9/2017	Court appearance for motion hearing.; Conference with M Cavaliere.	1.3	150.00	John	195.00
3/10/2017	Review of notes of Judge's ruling on motions and from CMC.; Drafting of proposed order.; Telephone communications with opposing attorney re proposed order.; Correspondence to Judge and attorneys re proposed order.	1.8	150.00	John	270.00
3/13/2017	Email from C Reiter re number of affordable units.; Review of prior documents, emails.; Email to C Reiter.	0.8	150.00	John	120.00
3/15/2017	Receipt and review of Master's invoice.; Review of order re payment.; Telephone communications from N Bellet.; Email to same with invoice for payment.	0.5	150.00	John	75.00

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3/15/2017	Email from N Bellet.; Email to Bellet, L Lutz, M Cavaliere.	0.3	150.00	John	45.00
3/17/2017	Review of Supreme Court Gap decision again as to methods of determining Gap households and elimination of some.	0.8	150.00	John	120.00
3/22/2017	Telephone communications with T Shapiro, prospective developer.; Preparation for meeting. Re JVC.	0.4	150.00	John	60.00
3/22/2017	Attendance at meeting of Municipal Committee.	2	150.00	John	300.00
3/22/2017	Telephone communications with T Shapiro. Re JVC.	0.2	150.00	John	30.00
3/23/2017	Receipt and review of emails re Summer Hill.; Telephone communications with Bray;s office re 1700 Valley Road.; Telephone communications with Judge re Order extending immunity.	0.4	150.00	John	60.00
3/28/2017	Receipt and review of motion to Appellate Division of J Surenian to vacate orders of Judge Wolfson, including brief, certifications.; Email to M Cavaliere re same.	0.6	150.00	John	90.00
3/29/2017	Service of copy of March 23, 2017 order to all interested parties by email.	0.4	150.00	John	60.00

Total

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Date	Description	Hrs.	Rate	Lawyer	Amount
4/4/2017	In office photocopies.	23	0.20		4.60
4/4/2017	In office photocopies.	36	0.20		7.20
3/30/2017	UPS		21.39		21.39
3/30/2017	UPS		21.39		21.39
3/30/2017	UPS		21.39		21.39
3/30/2017	UPS		21.39		21.39
3/30/2017	UPS		21.39		21.39
	Total Reimbursable Expenses				106.95

Total \$2,698.75

Payments/Credits \$0.00

Balance Due \$2,698.75

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1044 Route 23
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Invoice

Invoice #: 14849
Invoice Date: 5/3/2017

Matter 10682

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Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
4/4/2017	Email from J Surenian with letter from D Sears.; Email to M Cavaliere re same.	0.2	150.00	John	30.00
4/18/2017	Review of order re June CMC.; Email to Wayne Mt. Laurel committee.	0.4	150.00	John	60.00
4/20/2017	Email to C Reiter with copy of prior certification.; Review of previous motion documents re extension of immunity.	0.5	150.00	John	75.00
4/20/2017	Email from C Reiter re word document of certification, locate same and email to C Reiter.	0.3	150.00	John	45.00
4/20/2017	Preparation of motion documents for extension of immunity.	0.4	150.00	John	60.00
4/24/2017	Telephone communications with M Cavaliere re motion to extend immunity, Wayne's numbers, proposed sites.	0.2	150.00	John	30.00
4/25/2017	Attendance at Wayne AH committee meeting.	2	150.00	John	300.00
4/26/2017	Receipt and review of emails re Gap report.	0.5	150.00	John	75.00
4/26/2017	Review of briefs supporting and opposing South Brunswick's motion to vacate rulings of Judge Wolfson.	0.8	150.00	John	120.00

Total

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Date	Description	Hrs.	Rate	Lawyer	Amount
4/26/2017	Review of 3/7/17 report of C Cofone to Judge.	0.2	150.00	John	30.00
4/27/2017	Revision to Notice of Motion to Extend Immunity.; Drafting of proposed order.	0.3	150.00	John	45.00
4/27/2017	Arrangement of file documents.; Receipt and review of correspondence from J Surenian and cursory review of reports.	1.8	150.00	John	270.00
4/28/2017	Review of Econsult report contra Kinsey report on Gap calculation.	0.8	150.00	John	120.00
5/2/2017	In office photocopies.	62	0.20		12.40

Total	\$1,272.40
Payments/Credits	\$0.00
Balance Due	\$1,272.40

Fiorello Puccio & Fiorello LLC

1044 Route 23
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Invoice

Invoice #: 14905
Invoice Date: 6/1/2017

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
5/1/2017	Email to C Reiter re her certification.; Determine necessary matters to be in place to prepare, file and serve motion to extend immunity.	0.6	150.00	John	90.00
5/3/2017	Email from H Vitz Del Rio re wetlands on property with maps.; Review of same.	0.4	150.00	John	60.00
5/4/2017	Receipt and review of draft of C Reiter's submission to Special Master.	0.3	150.00	John	45.00
5/5/2017	Receipt and review of emails re Toys R Us.	0.2	150.00	John	30.00
5/8/2017	Revision to motion to extend immunity.; Review of prior motions, correspondence.; Email to M Cavaliere, C Reiter.	0.5	150.00	John	75.00
5/11/2017	Receipt and review of portions of expert report on GAP.; Telephone communications with M Cavaliere, C Reiter re report to Master.	1.8	150.00	John	270.00
5/11/2017	Receipt and review of C Reiter's proposed submission to Master.; Email response.	0.8	150.00	John	120.00
5/11/2017	Receipt and review of C Reiter's draft certification for motion to extend immunity.	0.4	150.00	John	60.00

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Date	Description	Hrs.	Rate	Lawyer	Amount
5/12/2017	Preparation of drafts of motion filing letter, proposed order, brief re extension of immunity and discovery.	0.7	150.00	John	105.00
5/12/2017	Notes for comments re C Reiter's draft certification.	0.3	150.00	John	45.00
5/12/2017	Telephone communications with C Reiter re draft certification revisions.	0.3	150.00	John	45.00
5/12/2017	Receipt and review of C Reiter's final submission to Master.	0.5	150.00	John	75.00
5/12/2017	Revision to motion documents.; Email to M Cavaliere re draft of documents.	0.5	150.00	John	75.00
5/15/2017	Telephone communications with C Reiter re her motion to extend immunity.	0.2	150.00	John	30.00
5/15/2017	Telephone communications with Wayne IT person re putting motion on website.	0.3	150.00	John	45.00
5/15/2017	Receipt and review of C Reiter's final draft of certification.; Revision to same.; Email and telephone communications with C Reiter.	0.5	150.00	John	75.00
5/15/2017	Receipt and review of revisions to C Reiter certification.; Telephone communications with same.	0.3	150.00	John	45.00
5/15/2017	Receipt and review of final version of C Reiter's report to Master.	0.4	150.00	John	60.00

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Date	Description	Hrs.	Rate	Lawyer	Amount
5/16/2017	Email from M Cavaliere with revisions to C Reiter certification.; Telephone communications with C Reiter re same.; Attention to mailing list envelopes prepared for service of motion.; Correspondence to service list.; Review of applicable Court rules.	2	150.00	John	300.00
5/16/2017	Telephone communications with C Reiter and M Cavliere re motion documents.; Receipt and review of revised certification of C Reiter.; Filing and service of motion documents.	1.2	150.00	John	180.00
5/25/2017	Receipt and review of email and letter from attorney for Waynebridge re intervention in DJ case.; Telephone communications with attorney's office, M Cavaliere's office.; Email to M Cavaliere.	0.6	150.00	John	90.00
5/26/2017	Telephone communications with M Cavaliere, Mayor and L Lutz.; Receipt and review of various emails.	0.7	150.00	John	105.00
5/30/2017	Search previous round files re first round Judgment.	0.5	150.00	John	75.00

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Date	Description	Hrs.	Rate	Lawyer	Amount
5/30/2017	Receipt and review of Mt Laurel Incentive District 4 Ordinance. Re Waynebridge.	0.2	150.00	John	30.00
5/30/2017	Email from and to C Reiter, M Cavaliere, L Lutz re 1993 consent order re Weinman Tract.; Continuing search of prior file documents re Weinman Tract and prior COAH matters.; Telephone communications with C Reiter.	1.5	150.00	John	225.00
5/31/2017	Review of email string and collate same.; Open Waynebridge folder. Re Waynebridge	0.3	150.00	John	45.00
5/31/2017	Receipt and review of emails re OPRA request.; Response to same.	0.2	150.00	John	30.00
5/31/2017	Receipt and review of OPRA request.; Legal research re requirements of act and applicable case law.	1.3	150.00	John	195.00
5/31/2017	Postage	1	18.86		18.86
5/31/2017	Postage	1	2.45		2.45
5/31/2017	In office photocopies.	37	0.20		7.40
5/31/2017	In office photocopies.	36	0.20		7.20
5/31/2017	In office photocopies.	345	0.20		69.00
5/16/2017	Filing Fee		50.00		50.00
6/1/2017	UPS		25.50		25.50

Total

Payments/Credits

Balance Due

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Invoice #: 14905
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Total	\$2,805.41
Payments/Credits	\$0.00
Balance Due	\$2,805.41

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
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Invoice

Invoice #: 14950
Invoice Date: 7/5/2017

Bill To:
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Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
6/1/2017	Telephone communications with P Margiotta.; Additional research Open Public Records.	0.8	150.00	John	120.00
6/1/2017	Receipt and review of copy of email form Margiotta to attorney for Waynegate.; Email from said attorney.; Receipt and review of email to P Margiotta from said attorney's office. Re Waynegate OPRA request.	0.8	150.00	John	120.00
6/2/2017	Email to M Cavaliere and other Wayne personnel re 1993 judgment.; Locate and copy OPRA requested orders. Re Waynebridge OPRA request.	3	150.00	John	450.00
6/2/2017	Receipt and review of emails, October 1991 consent order.; Email to Wayne personnel re same.; Telephone communications with M Cavaliere.	0.8	150.00	John	120.00
6/6/2017	Email to M Cavaliere.; Search and locate documents identified in OPRA request.	2.7	150.00	John	405.00
6/7/2017	Email to M Cavaliere re CMC and OPRA request.; Email from M Cavaliere and telephone communications with same.	0.5	150.00	John	75.00

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6/8/2017	Receipt and review of emails.;	0.2	150.00	John	30.00
6/9/2017	Telephone communications re CMC. Telephone communications with M Cavaliere re complying with OPRA request, review of status of proposed development proposals.	0.3	150.00	John	45.00
6/10/2017	Identify scanned documents re OPRA requests.	0.3	150.00	John	45.00
6/13/2017	Arrange for copying for transmittal. Complete collection and assembly of documents re OPRA request.	2.7	150.00	John	405.00
6/14/2017	Correspondence to Waynebridge attorney. Re OPRA request.	0.3	150.00	John	45.00
6/14/2017	Email to P Margiotta, M Cavaliere and Mayor re compliance with OPRA request.	0.2	150.00	John	30.00
6/14/2017	Receipt and review of Reading Gap report for Mercer County.	0.4	150.00	John	60.00
6/16/2017	Receipt and review of proposed order and answer. Re Waynebridge	0.3	150.00	John	45.00
6/19/2017	Telephone communications with court re new date for CMC and motion to extend immunity.; Email to M Cavaliere re same and Waynebridge proposed order.	0.3	150.00	John	45.00
6/19/2017	Email from and to C Reiter.; Email to C Cofone. Re Motion and CMC.	0.3	150.00	John	45.00

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6/20/2017	Telephone communications with C Cofone's office.; Email to and from C Reiter.; Email to M Cavaliere. Re Motion and CMC application.	0.5	150.00	John	75.00
6/21/2017	Email from and to C Cofone.; Telephone communications with M Cavaliere's office.	0.2	150.00	John	30.00
6/22/2017	Telephone communications with M Cavaliere, attorney for Waynebridge re order for intervention.; Email to attorneys for intervenors, township official re rescheduled date for CMC and motion.; Telephone communications with court personnel.; Correspondence to Judge re rescheduled date.	0.8	150.00	John	120.00
6/22/2017	Telephone communications with Waynebridge attorney re proposed consent order.; Receipt and review of revised order.; Email to M Cavaliere re same.	0.3	150.00	John	45.00
6/23/2017	Review of documents. Re Waynebridge.	0.3	150.00	John	45.00
6/23/2017	Receipt and review of documents, report of J Surenian re consortium updates.	0.7	150.00	John	105.00

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Date	Description	Hrs.	Rate	Lawyer	Amount
6/23/2017	Receipt and review of emails re Weinman Tract.; Review of prior emails, judgment, consent order.; Respond to initial email.	0.5	150.00	John	75.00
6/29/2017	Telephone communications with attorney for owner of Wayne property, re proposed Mt. Laurel development.	0.3	150.00	John	45.00
6/30/2017	Correspondence to Judge.; Receipt and review email and documents from attorney.; Email to same.; Email to M Cavaliere.	0.3	150.00	John	45.00
7/5/2017	Postage	1	8.50		8.50
7/5/2017	In office photocopies.	123	0.20		24.60
7/5/2017	In office photocopies.	18	0.20		3.60
7/5/2017	In office photocopies.	45	0.20		9.00
6/29/2017	UPS		21.25		21.25
6/29/2017	Copying Fee		181.47		181.47
	Total Reimbursable Expenses				202.72

Total \$2,918.42

Payments/Credits \$0.00

Balance Due \$2,918.42

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15004
Invoice Date: 8/2/2017

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
7/7/2017	Receipt and review of correspondence and proposed order from attorney. Re Waynebridge Plaza.	0.2	150.00	John	30.00
7/7/2017	Review of notes, proposal for development for Wayne committee meeting. Re 1700, 1680 Route 23.	0.3	150.00	John	45.00
7/10/2017	Prepare for local committee meeting.	0.3	150.00	John	45.00
7/10/2017	Attendance at Wayne AH committee meeting.	1	150.00	John	150.00
7/11/2017	Telephone communications with M Cavaliere re Affordable Housing Issues.; Email from and to attorney re 1680, 1770 Route 23.	1	150.00	John	150.00
7/12/2017	Review of second round consent order and judgment.; Correspondence to Waynebridge attorney.; Email to M Cavaliere. Re Waynebridge Plaza.	0.8	150.00	John	120.00
7/13/2017	Review of May 11, 2017 submission to Master to prepare for motion hearing.	0.8	150.00	John	120.00
7/13/2017	Receipt and review of report of Mt Laurel planner re Toys R Us property.; Email re same.	0.3	150.00	John	45.00
7/17/2017	Revision to letter to their attorney. Re Waynebridge.	0.2	150.00	John	30.00
7/17/2017	Email to and from C Reiter.	0.1	150.00	John	15.00

Total**Payments/Credits****Balance Due**

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15004
Invoice Date: 8/2/2017

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
7/18/2017	Revision to letter to Waynebridge.; Attention to scanning letter and accompanying documents.; Email to D Jennings, Esq..; Copies to Wayne Special Master.; Telephone communications with M Cavaliere.	1.3	150.00	John	195.00
7/18/2017	Email from and to Waynebridge attorney. Re Waynebridge	0.2	150.00	John	30.00
7/19/2017	Email from J Surenian Esq..; Receipt and review of court decisions and opinions re Dr Burchell's report, Judge Wolfson's ruling.; Email to M Cavaliere.	0.8	150.00	John	120.00
7/19/2017	Receipt and review of court notices.; Review of motion documents.	0.7	150.00	John	105.00
7/20/2017	Telephone communications with attorney for owner.; Email to same and Wayne committee members.	0.4	150.00	John	60.00
7/21/2017	Receipt and review of emails re proposed Mt Laurel resolution.; Email in reply.; Email from J Surenian.; Email to M Cavaliere.	0.8	150.00	John	120.00
7/24/2017	Review of motion documents, planners report to Special Master in preparation for motion and CMC.	0.5	150.00	John	75.00
7/25/2017	Receipt and review of answer to complaint. Re Waynebridge	0.2	150.00	John	30.00

Total

Payments/Credits

Balance Due

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15004
Invoice Date: 8/2/2017

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
7/26/2017	Telephone communications with M Cavaliere re CMC.	0.5	150.00	John	75.00
7/26/2017	Telephone communications with D Oberlander, Esq.; Email to same with copy of order. Re Waynebridge	0.3	150.00	John	45.00
7/26/2017	Receipt and review of emails from J Surenian.; Emails from C Reiter, M Cavaliere re RDP email.; Email re adjournment of CMC.; Telephone communications with court personnel re same.	0.4	150.00	John	60.00
7/27/2017	Telephone communications with M Cavaliere's office.; Locate and email consortium notice of meeting to M Cavaliere.	0.2	150.00	John	30.00
8/1/2017	Postage	1	2.45		2.45
8/1/2017	Postage	1	0.47		0.47
8/1/2017	In office photocopies.	42	0.20		8.40
8/1/2017	In office photocopies.	15	0.20		3.00
8/1/2017	In office photocopies.	38	0.20		7.60

Total \$1,716.92

Payments/Credits \$0.00

Balance Due \$1,716.92

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15062
Invoice Date: 9/6/2017

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
8/8/2017	Review of leave to appeal documents from consortium re South Brunswick.	0.5	150.00	John	75.00
8/8/2017	Email from Special Master re Waynebridge.; Telephone communications with M Cavaliere re telephone conference with Master.	0.4	150.00	John	60.00
8/14/2017	Review of correspondence, prior order and judgment notes for telephone conference re Waynebridge.	0.4	150.00	John	60.00
8/14/2017	Telephone communications with Special Master, FSHC, Waynebridge attorney, M Cavaliere. Re Waynebridge	0.8	150.00	John	120.00
8/15/2017	Telephone communications with M Cavaliere.; Email from Waynebridge attorney's.	0.3	150.00	John	45.00
8/16/2017	Telephone conference with Mayor and M Cavaliere.	0.2	150.00	John	30.00
8/17/2017	Telephone communications with Mayor and M Cavaliere.	0.8	150.00	John	120.00
8/23/2017	Receipt and review of OPRA request.; Legal Research.; Telephone communications with M Cavaliere. RE Waynebridge.	1.5	150.00	John	225.00
8/31/2017	Emails re OPRA request.	0.2	150.00	John	30.00

Total \$765.00

Payments/Credits \$0.00

Balance Due \$765.00

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15113
Invoice Date: 10/3/2017

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
9/1/2017	Receipt and review of C Woodward's submission in the Monroe Township case re Dr Burchell's report and release thereof.	0.5	150.00	John	75.00
9/5/2017	Review of file status.; Email to M Cavaliere.	0.4	150.00	John	60.00
9/7/2017	Review of open issues re committee meeting, OPRA request.; Lengthy email to M Cavaliere.	0.4	150.00	John	60.00
9/11/2017	Telephone communications re status of litigation and Wayne's plan.; Email from P Margiotta.	0.3	150.00	John	45.00
9/13/2017	Telephone communications with M Cavaliere.; Review of files for documents, drawings.; Email to M Cavaliere. Re OPRA request.	1	150.00	John	150.00
9/14/2017	Email from M Giacobbe.; Review of prior email re documents.; Email to M Giacobbe and other Wayne personnel.	0.3	150.00	John	45.00
9/14/2017	Receipt and review of revised OPRA request.	0.2	150.00	John	30.00
9/15/2017	Receipt and review of detailed denial of Waynebridge OPRA request.	0.3	150.00	John	45.00

Total

Payments/Credits

Balance Due



Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15113
Invoice Date: 10/3/2017

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
9/18/2017	Email from Surenian re fees re Monroe Township.; Email to M Cavalierere response to Waynebridge revised OPRA request.	0.4	150.00	John	60.00
9/18/2017	Email from and to Master.	0.2	150.00	John	30.00
9/18/2017	Additional emails with Master, FSHC attorney re conference.	0.2	150.00	John	30.00
9/19/2017	Prepare for telephone conference with Master, FSHC attorney.	1.3	150.00	John	195.00
9/19/2017	Telephone communications with M Cavaliere re telephone conference with Master.	0.5	150.00	John	75.00
9/20/2017	Telephone communications with Mt Laurel planner and M Cavaliere.	0.7	150.00	John	105.00
9/20/2017	Telephone communications with Master, FSHC attorney, M Cavaliere.	0.3	150.00	John	45.00
9/21/2017	Email from M Cavaliere.; Receipt andreview of correspondence and counterclaim from Waynebridge attorney.	0.5	150.00	John	75.00
9/26/2017	Receipt and review of emails re Waynebridge revised OPRA request.; Email to M Cavaliere.	0.3	150.00	John	45.00
9/27/2017	Email from Master.; Review of file Re: Toys R Us attorney.; Email to R Kasuba, Esq.	0.3	150.00	John	45.00

Total

Payments/Credits

Balance Due

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice #: 15113
Invoice Date: 10/3/2017

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Total	\$1,245.00
Payments/Credits	\$0.00
Balance Due	\$1,245.00

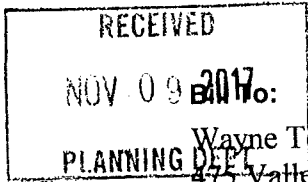
Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15169
Invoice Date: 11/2/2017

Matter 10682



Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
10/3/2017	Review of prior emails. Re Waynebridge.	0.1	150.00	John	15.00
10/5/2017	Receipt and review of Woodward invoice to Municipal Consortium.	0.2	150.00	John	30.00
10/11/2017	Receipt and review of emails from Master re Wayne committee meeting.; Email to Mayor and M Cavaliere re same.	0.4	150.00	John	60.00
10/18/2017	Receipt and review of emails re Brightview, reply email.; Receipt and review of emails re Waynebridge, Cofone.	0.3	150.00	John	45.00
10/18/2017	Telephone communications with M Cavaliere re Brightview.; Email to and telephone communications to L Lutz and email from same.	0.4	150.00	John	60.00
10/20/2017	Telephone communications with D Holland of Brightview.; Email to and from L Lutz.	0.5	150.00	John	75.00
10/23/2017	Email from and to L Lutz. Re Brightview.	0.2	150.00	John	30.00
10/24/2017	Receipt and review of email between M Cavaliere and L Lutz. Re Brightway.	0.2	150.00	John	30.00
10/25/2017	Receipt and review of email, Waynebridge map re potential wetlands.	0.2	150.00	John	30.00

Total

Payments/Credits

Balance Due

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Invoice

1044 Route 23
Suite 318
Wayne NJ 07470

NOV 09 2017

PLANNING DEPT.

Invoice #: 15169
Invoice Date: 11/2/2017

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
10/25/2017	Receipt and review of Order, Court Opinion re release of Dr Burchell report re Monroe Township.	0.5	150.00	John	75.00
10/26/2017	Review of file documents re Waynebridge, Brightview for conference.	0.7	150.00	John	105.00
10/26/2017	Conference Waynebridge owner and attorney.	2	150.00	John	300.00

Total	\$855.00
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Payments/Credits	\$0.00
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Balance Due	\$855.00
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