

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice #: 15328
Invoice Date: 2/6/2018

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Total	\$105.00
Payments/Credits	\$0.00
Balance Due	\$105.00

68

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15374
Invoice Date: 3/6/2018

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
2/6/2018	Telephone communications with C Reiter and M Cavaliere.	0.3	150.00	John	45.00
2/12/2018	Receipt and review of proposed personal service agreement for 2018.; Correspondence to Legal Department. NO CHARGE	0.5	0.00	John	0.00
2/14/2018	Review of documents for conference with M Cavaliere and C Reiter.	0.5	150.00	John	75.00
2/15/2018	Conference with M Cavaliere and C Reiter re status of Mt Laurel plans.	1.5	150.00	John	225.00
2/26/2018	Receipt and review of Galreh resolution.	0.5	150.00	John	75.00

Total \$420.00

Payments/Credits \$0.00

Balance Due \$420.00

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15429
Invoice Date: 4/4/2018

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
3/8/2018	Review of decision in West Windsor case.	1.3	150.00	John	195.00
3/14/2018	Receipt and review of correspondence from FSHC re telephone conference with Judge.	0.2	150.00	John	30.00
3/19/2018	Complete review of West Windsor decision.	1	150.00	John	150.00
3/20/2018	Receipt and review of Affordable Housing proposed legislation.	0.4	150.00	John	60.00
3/21/2018	Telephone communications with Mayor, M Cavaliere and Caroline.	1	150.00	John	150.00
3/26/2018	Receipt and review of emails re Brightview.; Check for prior notes.	0.5	150.00	John	75.00
3/26/2018	Review of and obtain of correspondence from FSHC.	0.2	150.00	John	30.00
3/26/2018	Telephone communications with M Cavaliere and C Reiter.	0.6	150.00	John	90.00
3/27/2018	Review of notes for status conference with Judge.	0.4	150.00	John	60.00
3/27/2018	Telephone communications with Judge and attorneys.	0.5	150.00	John	75.00
3/27/2018	Telephone communications with C Reiter.; Email from C Reiter.; Email to C Cofone.	0.4	150.00	John	60.00
3/28/2018	Review of notes of conference with Judge.	0.3	150.00	John	45.00

Total

Payments/Credits

Balance Due

Fiorello Puccio & Fiorello LLC

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Date	Description	Hrs.	Rate	Lawyer	Amount
3/29/2018	Telephone communications with Judge's law clerk for names of attorney's who were in telephone conference with Judge Brogan.; Email from clerk with names.; Search files for firms of the attorney's and parties they represent.; Review of prior Case Management Orders.	2	150.00	John	300.00
3/29/2018	Drafting of proposed case management order.; Email to M Cavaliere.	0.5	150.00	John	75.00
3/30/2018	Review of pleadings for correct names for proposed order.; Revision to same.	0.3	150.00	John	45.00
3/30/2018	Email from Surenian: Muncipal obligations including Wayne.; Emails between M Cavaliere and J Surenian.	0.5	150.00	John	75.00
4/4/2018	In office photocopies.	217	0.20		43.40

Total \$1,558.40

Payments/Credits \$0.00

Balance Due \$1,558.40

RECEIVED
MAY 18 2018
CLERK OF COURT

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15481
Invoice Date: 5/2/2018

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
4/3/2018	Enter letter to Judge and proposed order in email.	0.2	150.00	John	30.00
4/4/2018	Receipt and review of e-message re our filed proposed order.	0.3	150.00	John	45.00
4/4/2018	Receipt and review of correspondence objecting to proposed case management order.	0.2	150.00	John	30.00
4/5/2018	Telephone communications with M Cavaliere re objections to our form of Order re CMC.	0.2	150.00	John	30.00
4/5/2018	Telephone communications with M Cavaliere re form of revised Case management Order.; Revision to proposed order.; Correspondence to Judge Brogan with proposed revised order.; Attention to emailing proposed revised order to attorneys in Wayne DJ case.	2	150.00	John	300.00
4/5/2018	Receipt and review of additional emails re form of Case Management Order.	0.3	150.00	John	45.00
4/6/2018	Assemble and scan emails to A Gordon and Kent-Smith consenting to revised order, efile same with court.	1.3	150.00	John	195.00
4/9/2018	Email stream re meeting re Municipal Site.	0.2	150.00	John	30.00

Total

Payments/Credits

Balance Due

Fiorello Puccio & Fiorello LLC

1044 Route 23
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Invoice

Invoice #: 15481
Invoice Date: 5/2/2018

Bill To:

Wayne Township
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Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
4/11/2018	Various emails exchange re telephonic conference re Municipal Site.	0.3	150.00	John	45.00
4/12/2018	Review of matters for telephone conference.	0.5	150.00	John	75.00
4/16/2018	Prepare for telephone conference with Master.; Telephone conferences re Wayne site.	0.7	150.00	John	105.00
4/18/2018	Telephone communications with Master and FSHC attorney.	0.5	150.00	John	75.00
4/18/2018	Receipt and review of proposed A.H. zoning ordinance re K Hov.	0.4	150.00	John	60.00
4/18/2018	Receipt and review of proposed potential overlay zone.	0.3	150.00	John	45.00
4/19/2018	Receipt and review of email and VLA to A Gordon of FSHC.	0.2	150.00	John	30.00
4/19/2018	Receipt and review of court order, transcript of argument re intervention and immunity.	0.7	150.00	John	105.00
4/30/2018	Receipt and review of memo re potential overlay zones.	0.2	150.00	Linda	30.00
4/30/2018	Review of status of 5 day order extending immunity.	0.3	150.00	Linda	45.00
4/30/2018	Telephone communications with M Cavaliere re status of GAF.	0.3	150.00	Linda	45.00
4/30/2018	In office photocopies.	28	0.20		5.60
4/19/2018	UPS		152.39		152.39

Total \$1,522.99

Payments/Credits \$0.00

Balance Due \$1,522.99

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15531
Invoice Date: 6/5/2018

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
5/1/2018	Conference with client, attorney, representatives of GAF.	1.3	150.00	John	195.00
5/3/2018	Receipt and review of Case Management Order.; Send copies to Master, Waynes Mt. Laurel Planner.	0.4	150.00	John	60.00
5/4/2018	Email to Wayne DJ committee members re scheduling meeting.	0.2	150.00	John	30.00
5/7/2018	Email from C Reiter re review by A Gordon of RDP and VLA.; Email to C Reiter re same.	0.2	150.00	John	30.00
5/7/2018	Receipt and review of emails re K-lter proposed ordinance.	0.3	150.00	John	45.00
5/7/2018	Review of e-court notice re CMC.; Telephone communications with Judges Law clerk.; Email to Wayne people.	0.4	150.00	John	60.00
5/10/2018	Conference with Mt Laurel planner.	1	150.00	John	150.00
5/11/2018	Review of various emails re overlay zones, Toys R Us, Rockledge proposed ordinance.	0.5	150.00	John	75.00
5/14/2018	Receipt and review of correspondence overlay zone memos, reply to planner.	0.2	150.00	John	30.00
5/14/2018	Review of planner's chart re potential affordable housing.	0.3	150.00	John	45.00
5/15/2018	Receipt and review of FSHC attorney, review of VLA of Wayne.	0.2	150.00	John	30.00

Mt. Laurel OK 6/2/18
[Signature]

Total

Payments/Credits

Balance Due

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Invoice Date: 6/5/2018

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Date	Description	Hrs.	Rate	Lawyer	Amount
5/16/2018	Review of email re cost estimate for Wayne site.	0.3	150.00	John	45.00
5/29/2018	Receipt and review of emails re request from C Reiter re response to FSHC attorney.; Reply email re same and pre case management meeting.; Receipt and reply to email re Toys R Us.	0.7	150.00	John	105.00
5/31/2018	Email from M Cavaliere re meeting to prepare for CMC.; Email to M Cavaliere and C Reiter re same.	0.3	150.00	John	45.00

Total \$945.00

Payments/Credits \$0.00

Balance Due \$945.00


6/14/18

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15584
Invoice Date: 7/3/2018

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
6/4/2018	Prepare for Wayne DJ committee conference meeting.	0.5	150.00	John	75.00
6/4/2018	Attendance at Wayne DJ committee conference meeting.	1.2	150.00	John	180.00
6/6/2018	Receipt and review of emails re Wayne Site, Toys R Us, Caroline's, telecom with Adam Gordon, consortium fees.	0.5	150.00	John	75.00
6/8/2018	Receipt and review of emails re Wayne obligation matters.	0.4	150.00	John	60.00
6/11/2018	Telephone communications with M Cavaliere re CMC.	0.2	150.00	John	30.00
6/12/2018	Email from A Gordon of FSHC, Mt Laurel planner and M Cavaliere.	0.3	150.00	John	45.00
6/12/2018	Conference with M Cavaliere, preparation for CMC.; Attendance at CMC.; Telephone communications with Mt. Laurel planner.	1.5	150.00	John	225.00
6/12/2018	Conference with M Cavaliere re result of CMC.	0.4	150.00	John	60.00
6/13/2018	Telephone communications with client, previous emails between A Gordon and Caroline.	0.3	150.00	John	45.00
6/14/2018	Review of CMC notes, prior orders.; Preparation of draft of proposed order.	0.7	150.00	John	105.00

Total

Payments/Credits

Balance Due

John
7/9/18

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15584
Invoice Date: 7/3/2018

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
6/14/2018	Email to M Cavaliere.; Review and revision of proposed order.	0.3	150.00	John	45.00
6/15/2018	Revision to proposed order.; Work on e-filing of proposed order.	1.3	150.00	John	195.00
6/18/2018	Revision to items in e-filing.; Review of list of attorneys at CMC, 6/12/18.; Revision to proposed order to be submitted under 5 day rule.	1.3	150.00	John	195.00
6/18/2018	Prepare for telephonic conference, Wayne, all committee members.	0.2	150.00	John	30.00
6/18/2018	Attendance at meeting of Wayne DJ committee.	0.7	150.00	John	105.00
6/19/2018	Enter proposed order and five day letter in e-filing system for filing and service.	1.5	150.00	John	225.00
6/20/2018	Review of e-filing report.; Review of documents for those not on e-filing list and service of those by mail.	1.3	150.00	John	195.00
6/21/2018	Email from A Gordon, Esq. re proposed order for CMC of 6/12/18.; Review of notes form CMC.; Telephone communications with M Cavaliere.; Email to A Gordon re proposed order.	2	150.00	John	300.00
6/26/2018	Receipt and review of proposed order from Irina Elgart.; Telephone communications with M Cavaliere.	0.4	150.00	John	60.00

Total

Payments/Credits

Balance Due

Fiorello Puccio & Fiorello LLC

1044 Route 23
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Invoice

Invoice #: 15584
Invoice Date: 7/3/2018

Bill To:
Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
6/28/2018	Review of order proposed by Irina Elgart, Esq.; Drafting of letter to Judge opposing said order.; Review and revision to letter.	1.5	150.00	John	225.00
7/3/2018	In office photocopies.	28	0.20		5.60
7/3/2018	In office photocopies.	2	0.20		0.40
7/3/2018	UPS		131.82		131.82

Total \$2,612.82

Payments/Credits \$0.00

Balance Due \$2,612.82

Fiorello Puccio & Fiorello LLC1044 Route 23
Suite 318
Wayne, NJ 07470

P.O. 8-000845

RECEIVED

JAN 10 2019

PLANNING DEPT.

2018

InvoiceInvoice #: 15656
Invoice Date: 8/2/2018**Bill To:**Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

NK Puccio

Date	Description	Hrs.	Rate	Lawyer	Amount
7/2/2018	Receipt and review of correspondence to Judge Brogan re JF objection to I Elgart proposed order.; Email to M Cavaliere re same.	0.3	150.00	John	45.00
7/16/2018	Conference with Adam, Cofone, MJC, and Caroline re Wayne's plan.	1.7	150.00	John	255.00
7/17/2018	Email to A Gordon.; Locate order of 10/10/1991. Re Waynebridge.	0.5	150.00	John	75.00
7/19/2018	Search for publication requirements.	0.5	150.00	John	75.00
7/23/2018	Receipt and review of new Toys R Us proposal.; Review of prior plans.	0.5	150.00	John	75.00
8/1/2018	In office photocopies.	22	0.20		4.40
8/1/2018	In office photocopies.	21	0.20		4.20
7/17/2018	UPS		175.76		175.76

Total *CK* \$709.36

Payments/Credits \$0.00

Balance Due \$709.36

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15706
Invoice Date: 9/10/2018

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
8/8/2018	Review of prior emails from J Surenian's office.	0.5	150.00	John	75.00
8/27/2018	Prepare for conference with Toys R Us representatives. Re Toys R Us.	0.3	150.00	John	45.00
8/29/2018	Receipt and review of correspondence re conference.; Email reply re Toll Brothers.	0.3	150.00	John	45.00
8/30/2018	Telephone communications with Cavaliere.; Email to M Cavaliere.; Check emails re adjournment of hearing.	0.5	150.00	John	75.00
8/31/2018	Review of C Cofone's 3/7/17 letter to Judge.; Review of C Reiter's submission to C Cofone 5/11/17.; Review of Wayne chart of potential AH 5/10/18.	1	150.00	John	150.00

Total \$390.00

Payments/Credits \$0.00

Balance Due \$390.00

dhc
9/10/18

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15766
Invoice Date: 10/3/2018

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
9/4/2018	Telephone communications with C Cafone, Special Master.	0.2	150.00	John	30.00
9/4/2018	Review of past correspondence court.; Correspondence to Judge for adjournment.; Review and revision to correspondence.; Attention to open ecourts, enter correspondence to court in ecourts.; Check ecourts for entry of correspondence and service on intervenors.	2	150.00	John	300.00
9/5/2018	Telephone communications with C Cofone.; Receipt and review of correspondence form Irina Elgart.	0.4	150.00	John	60.00
9/11/2018	Telephone communications with Judge Brogan's law clerk re adjournment request of Fairness Haring.	0.2	150.00	John	30.00
9/11/2018	Correspondence to Judge re adjournment of Fairness Hearing.	0.2	150.00	John	30.00
9/12/2018	Attention to notifying M Cavaliere, C Cofone, and C Reiter of adjournment of Fairness Hearing.; Attention to notice on ecourt of adjournment.	0.8	150.00	John	120.00
9/13/2018	Receive and send emails re Court conference on 9/25/18.	0.7	150.00	John	105.00
9/14/2018	Telephone communications with Judge's Law Clerk.	0.1	150.00	John	15.00

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

ah
MS
10/19/18

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 15766
Invoice Date: 10/3/2018

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
9/18/2018	Receipt and review of Toys R Us plan.	0.5	150.00	John	75.00
9/20/2018	Check email filings.	0.3	150.00	John	45.00
9/20/2018	Receipt and review of Toll Brothers proposed conceptual development, Toys R Us.	1	150.00	John	150.00
9/24/2018	Check ecourt items re CMC.	0.4	150.00	John	60.00
9/24/2018	Prepare for meeting with Wayne committee.	1	150.00	John	150.00
9/24/2018	Attendance at Wayne officials meeting w Toys R Us potential developer.	1.3	150.00	John	195.00
9/25/2018	Attention to CMC.	0.7	150.00	John	105.00
9/26/2018	Receipt and review of proposed Affordable Housing Agreement. Re GAF parcel.	0.4	150.00	John	60.00
9/13/2018	UPS		21.97	John	21.97
9/19/2018	UPS		21.97	John	21.97
	Total Reimbursable Expenses				43.94

Total \$1,573.94

Payments/Credits \$0.00

Balance Due \$1,573.94

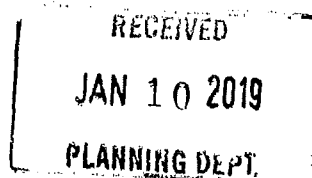
Fiorello Puccio & Fiorello LLC1044 Route 23
Suite 318
Wayne, NJ 07470

P.O. 8-000845

2018

InvoiceInvoice #: 15823
Invoice Date: 11/5/2018**Bill To:**Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682



Date	Description	Hrs.	Rate	Lawyer	Amount
10/11/2018	Preparation of draft of Order re CMC.	0.8	150.00	John	120.00
10/12/2018	Review and revision to proposed CMC.	0.7	150.00	John	105.00
10/12/2018	Correspondence to Judge re proposed order.	0.4	150.00	John	60.00
10/12/2018	Enter proposed order in ecourts.	0.3	150.00	John	45.00
10/15/2018	Review and revision to correspondence to Judge re proposed order.	0.3	150.00	John	45.00
10/17/2018	Receipt and review of Toys R Us altered proposed plan, correspondence.	0.8	150.00	John	120.00
10/17/2018	Email from and to Master C Cofone.	0.3	150.00	John	45.00
10/18/2018	Receipt and review of and respond to emails.	0.4	150.00	John	60.00
10/19/2018	Telephone communications re: order terms.	0.2	150.00	John	30.00
10/22/2018	Review of various emails for Wayne DJ committee.	0.5	150.00	John	75.00
10/22/2018	Attendance at Wayne committee meeting.	1.5	150.00	John	225.00
10/24/2018	Review of email documents.	0.3	150.00	John	45.00
10/26/2018	Receipt and review of emails re Toys R Us.; Email to attorneys.	0.3	150.00	John	45.00
10/31/2018	UPS		22.17		22.17

Total *Ck* \$1,042.17

Payments/Credits \$0.00

Balance Due \$1,042.17

Fiorello Puccio & Fiorello LLC1044 Route 23
Suite 318
Wayne, NJ 07470**Invoice**Invoice #: 15867
Invoice Date: 12/5/2018

Matter 10682

Bill To:Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
11/12/2018	Attendance at Wayne AH committee meeting.	1.5	150.00	John	225.00
11/13/2018	Review of documents, notes for meeting with council, planning board.	0.8	150.00	John	120.00
11/14/2018	Prepare for meeting with council, planning board.	0.5	150.00	John	75.00
11/14/2018	Attendance at meeting with council, planning board.	2	150.00	John	300.00
11/19/2018	Receipt and review of correspondence to Judge Brogan from KHOV attorney.; Email to MJC and Mayor.	0.3	150.00	John	45.00
11/28/2018	Review of documents for CMC.; Telephone communications with M Cavaliere's office.	0.8	150.00	John	120.00
11/29/2018	Court appearance for status conference.	1	150.00	John	150.00
11/29/2018	Telephone communications with M Cavaliere.	0.2	150.00	John	30.00
11/30/2018	Email to C Reiter re intervenor agreements.	0.3	150.00	John	45.00
11/30/2018	Telephone communications with J Surenian re developer agreements.; Email to same re agreements.	0.6	150.00	John	90.00
11/30/2018	Email from C Reiter.; Email to same and M Cavaliere.	0.3	150.00	John	45.00
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

P.O. 8-000845
Services 2018

Invoice

Invoice #: 15914
Invoice Date: 1/3/2019

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
10/19/2018	Telephone communications with re order terms.	0.2	150.00	John	30.00
12/3/2018	Telephone communications with M Cavaliere, C Reiter.	1	150.00	John	150.00
12/4/2018	Receipt and review of emails from C Reiter re Multi Family entities.; Inquiries for A Gordon.; Email to A Gordon.	0.5	150.00	John	75.00
12/4/2018	Telephone communications with J Surenian's office.; Receipt and review of texts of settlement agreement.	1	150.00	John	150.00
12/4/2018	Receipt and review of proposed agreement, ordinance from I Elgart.	0.8	150.00	John	120.00
12/4/2018	Email to C Reiter and M Cavaliere.	0.3	150.00	John	45.00
12/5/2018	Email from and to A Gordon.; Email to C Reiter and M Cavaliere.	0.4	150.00	John	60.00
12/5/2018	Email from and to A Gordon.; Email to and from C Reiter.	0.5	150.00	John	75.00
12/13/2018	Telephone communications with A Gordon of FSHC and C Reiter.	1.8	150.00	John	270.00
12/13/2018	Telephone communications with M Cavaliere.	0.2	150.00	John	30.00
12/14/2018	Review of several draft agreement forms with intervenors.	1	150.00	John	150.00
12/20/2018	Telephone communications with M Cavaliere re settlement agreement.	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 #: 15914
Invoice Date: 1/3/2019

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
12/21/2018	Telephone communications with attorney for proposed developer and M Cavaliere.	0.4	150.00	John	60.00
12/26/2018	Telephone communications with client C Reiter re telephone conference with A Gordon of FSHC.; Review of former emails for telephone conference.; Telephone communications with C Reiter and M Cavaliere.	1.5	150.00	John	225.00
12/27/2018	Telephone communications with M Cavaliere, C Reiter and A Gordon.	0.9	150.00	John	135.00

Total *ck* \$1,620.00

Payments/Credits \$0.00

Balance Due \$1,620.00