

Fiorello Puccio & Fiorello LLC
1044 Route 23
Suite 318
Wayne, NJ 07470

FP&F-2019
Services 2019

PARTIAL - 01
Invoice

Invoice #: 16130
Invoice Date: 2/5/2019

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
1/2/2019	Receipt and review of correspondence from attorneys for Waynebridge and KHov.; Receipt and review deed re Summerhill.; Email from and to C Reiter.	0.3	150.00	John	45.00
1/3/2019	Receipt and review of proposed agreements from M Cavaliere re KHov and GAF.; Telephone communications with M Cavaliere.; Receipt and review of Summerhill documents.	1	150.00	John	150.00
1/3/2019	Review of email letters.	0.2	150.00	John	30.00
1/10/2019	Telephone communications with bank re potential AH development.; Email to Wayne AH committee re same.	0.4	150.00	John	60.00
1/10/2019	Several emails re telephone conferences.	0.5	150.00	John	75.00
1/11/2019	Telephone communications with C Cofone, I Elgart, Esq., M Cavaliere, C Reiter and representative of Interior re Rockledge.	2	150.00	John	300.00
1/14/2019	Conference with Wayne DJ Committee.	1	150.00	John	150.00
1/15/2019	Email from C reiter re density and reply email.	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 #: 16130
Invoice Date: 2/5/2019

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
1/16/2019	Telephone communications with re setting up meeting with potential developer representatives.	0.3	150.00	John	45.00
1/17/2019	Review of various emails.	0.3	150.00	John	45.00
1/17/2019	Email from Waynebridge attorney re conference.; Email to C Reiter, M Cavaliere re same.	0.3	150.00	John	45.00
1/17/2019	Emails re density issues.	0.2	150.00	John	30.00
1/18/2019	Email to Wayne committee members, attorney for VNB re meeting.	0.2	150.00	John	30.00
1/18/2019	Email to bank's attorney re meeting.; Telephone communications with attorney's office. Re VNB	0.3	150.00	John	45.00
1/18/2019	Receipt and review of maps of VNB property in Wayne with planner Kok's remarks.	0.4	150.00	John	60.00
1/18/2019	Review of Wayne Property holdings proposed agreement with C Reiter's comments.	0.5	150.00	John	75.00
1/22/2019	Attendance at conference, Wayne committee and VNB representative.	1.5	150.00	John	225.00
1/23/2019	Emails re conference with master, FSHC attorney.	0.3	150.00	John	45.00
1/24/2019	Receipt and review of emails re telephone and face to face meetings, responding emails.	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 #: 16130
Invoice Date: 2/5/2019

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

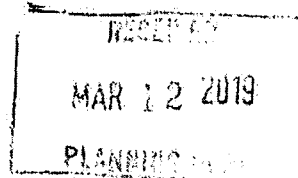
Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
1/25/2019	Emails re scheduling meetings, telephone conferences.	0.3	150.00	John	45.00
1/28/2019	Telephone communications with Wayne representatives and A Gordon from FSHC re status.	0.8	150.00	John	120.00
1/28/2019	Attendance at conference, Wayne committee and Waynebridge representatives and master.	2	150.00	John	300.00
1/28/2019	Conference with Mayor, Township Planner, M Cavaliere re VNB.	0.5	150.00	John	75.00
1/28/2019	Attendance at meeting with VNB representatives, attorney, master.; Conference with Wayne DJ committee members.	3	150.00	John	450.00
1/28/2019	Telephone communications with A Gordon.	0.3	150.00	John	45.00

Total	<i>ck</i>	\$2,565.00
Payments/Credits		\$0.00
Balance Due		\$2,565.00

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 16199
Invoice Date: 3/5/2019

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
2/4/2019	Receipt and review of proposed revised settlement agreement and exhibits.; Telephone communications with M Cavliere.; Email to Wayne professionals. Re K Hovanian Hamburg Turnpike property.	1	150.00	John	150.00
2/4/2019	Receipt and review of additional comments, proposals for K Hovanian agreement.; GAF.	0.5	150.00	John	75.00
2/6/2019	Receipt and review of proposed agreement of FSHC.; Telephone communications with M Cavaliere.	0.6	150.00	John	90.00
2/7/2019	Receipt and review of various emails.	0.4	150.00	John	60.00
2/11/2019	Telephone communications with M Cavaliere re telephone conference Tuesday.; Review of items for discussion.	0.3	150.00	John	45.00
2/12/2019	Telephone communications with client, Wayne committee.	0.8	150.00	John	120.00
2/14/2019	Receipt and review of emails re several projects.	0.2	150.00	John	30.00
2/15/2019	Review of emails re proposed ordinance terms, zoning ordinance.	0.8	150.00	John	120.00
2/20/2019	Email from VNB attorney to C Cofone.; Email from J Kok and C Reiter.	0.4	150.00	John	60.00

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

1044 Route 23
Suite 318
Wayne, NJ 07470

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Invoice Date: 3/5/2019

Matter 10682

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
2/25/2019	Wayne DJ committee group meeting.	1	150.00	John	150.00
2/26/2019	Review of proposed agreement, sketches.; Review of various emails re same, notes, suggest for modifications.	2	150.00	John	300.00

Balance Due	\$1,200.00
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ck

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Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

RECEIVED

APR 08 2019

PLANNING DEPT

Invoice

Invoice #: 16237

Invoice Date: 4/2/2019

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

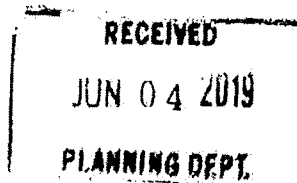
Date	Description	Hrs.	Rate	Lawyer	Amount
3/1/2019	Receipt and review of emails re: GAF and K Hov restraints, map: environmental.	0.3	150.00	John	45.00
3/1/2019	Receipt and review of email.	0.2	150.00	John	30.00
3/1/2019	Receipt and review of additional emails re GAF and K Hov from A Gordon, M Cavaliere, C Cofone, H K Smith, Attorney.	0.4	150.00	John	60.00
3/7/2019	Receipt and review of emails re issues of some proposed AH developments.	0.7	150.00	John	105.00
3/11/2019	Attendance at Wayne Committee meeting.	1.5	150.00	John	225.00
3/15/2019	Receipt and review of various emails re various proposed A H sites and response.	0.8	150.00	John	120.00
3/21/2019	Receipt and review of emails re Toys R Us property.	0.3	150.00	John	45.00
3/26/2019	Receipt and review of emails re proposed developments.	0.5	150.00	John	75.00

Total \$705.00

Payments/Credits \$0.00

Balance Due *ck* \$705.00

Fiorello Puccio & Fiorello LLC
1044 Route 23
Suite 318
Wayne, NJ 07470



Invoice

Invoice #: 16280
Invoice Date: 5/2/2019

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
4/3/2019	Receipt and review of OPRA request.; Email to and from DJ Committee members.	0.3	150.00	John	45.00
4/4/2019	Receipt and review of emails.	0.3	150.00	John	45.00
4/9/2019	Prepare for Wayne Committee meeting.	0.3	150.00	John	45.00
4/9/2019	Attendance at Wayne AH committee meeting.	1.7	150.00	John	255.00
4/10/2019	Receipt and review of emails re VNB.	0.2	150.00	John	30.00
4/15/2019	Telephone communications with A Gordon, C Cofone and Wayne DJ committee members.	1.3	150.00	John	195.00
4/17/2019	Receipt and review of redlined settlement agreement re K Hov and proposed zoning ordinance.	1	150.00	John	150.00
4/17/2019	Receipt and review of Burgis planning report and drawing. RE Waynebridge.	0.5	150.00	John	75.00
4/22/2019	Attendance at Wayne AH committee meeting.	2.5	150.00	John	375.00

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Total	\$1,215.00
Payments/Credits	\$0.00
Balance Due	\$1,215.00

Fiorello Puccio & Fiorello LLC
1044 Route 23
Suite 318
Wayne, NJ 07470

RECEIVED
JUN 10 2019
PLANNING DEPT.

Invoice

Invoice #: 16322
Invoice Date: 6/3/2019

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
5/13/2019	Attendance at meeting of Wayne AH committee.	1.3	150.00	John	195.00
5/17/2019	Receipt and review of emails re 1700 Valley Road.; Toys R Us.; Brightview.	0.5	150.00	John	75.00
5/20/2019	Email from A Gordon.	0.2	150.00	John	30.00
5/20/2019	Receipt and review of emails re Brightview.	0.3	150.00	John	45.00
5/21/2019	Receipt and review of email re Brightview.; Preparation of agreements, orders, meetings.	0.4	150.00	John	60.00
5/21/2019	Receipt and review of email re 1700 Valley Road.; Receipt and review of email re Galreh, Summer Hill, development fee, AH plan.	0.5	150.00	John	75.00
5/22/2019	Receipt and review of email re development fees.	0.3	150.00	John	45.00
5/22/2019	Attendance at Wayne AH committee meeting.; Attendance at meeting with Summer Hill representatives.	2.5	150.00	John	375.00
5/29/2019	Attendance at AH committee meeting, re preparation for meeting with council and planning board.	1.6	150.00	John	240.00
5/29/2019	Email from M Cavaliere.; Receipt and review of agreement.; Zoning ordinance, zoning requirements, maps.; L.O.I. Re GAF	1.3	150.00	John	195.00

Total

Payments/Credits

Balance Due

1044 Route 23
Suite 318
Wayne, NJ 07470

RECEIVED
JUN 10 2019
PLANNING DEPT

Matter 10682

Wayne Township
475 Valley Road
Wayne, NJ 07470

Total	\$1,530.00
Payments/Credits	\$0.00
Balance Due	\$1,530.00

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 16384
Invoice Date: 7/2/2019

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
6/3/2019	Prepare for meeting with council and planning board.	0.7	150.00	John	105.00
6/3/2019	Attendance at meeting of Wayne Affordable Housing Committee with council and planning board.	3	150.00	John	450.00
6/4/2019	Receipt and review of emails. Re VNB.	0.3	150.00	John	45.00
6/4/2019	Receipt and review of Galreh court decision.	0.7	150.00	John	105.00
6/4/2019	Receipt and review of emails re GAF, re plans, proposed ordinance.	0.3	150.00	John	45.00
6/6/2019	Receipt and review of emails.	0.3	150.00	John	45.00
6/11/2019	Receipt and review of emails and response to same.	1.8	150.00	John	270.00
6/17/2019	Prepare for Wayne AH committee meeting.	0.3	150.00	John	45.00
6/17/2019	Attendance at Wayne AH committee meeting.	2	150.00	John	300.00
6/19/2019	Receipt and review of email Re GAF.	0.3	150.00	John	45.00
6/20/2019	Receipt and review of emails including GAF, VNB. Summer Hill, et al.	1.3	150.00	John	195.00
6/26/2019	Receipt and review of motion of Avalon Bay re VNB.	1.5	150.00	John	225.00
6/26/2019	Telephone communications with M. Cavaliere re motion of Avalon Bay re VNB.	2	150.00	John	300.00

Total

Payments/Credits

Balance Due

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice #: 16384
Invoice Date: 7/2/2019

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Total	\$2,181.00
Payments/Credits	\$0.00
Balance Due	\$2,181.00

Fiorello Puccio & Fiorello LLC

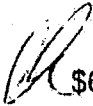
1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice**RECEIVED****AUG 12 2019****Invoice #: 16426****Invoice Date: 8/5/2019****Bill To:**

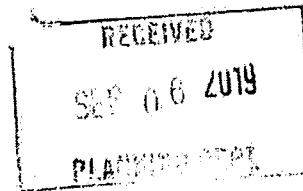
Wayne Township
475 Valley Road
Wayne, NJ 07470

PLANNING DEPT.**Matter 10682**

Date	Description	Hrs.	Rate	Lawyer	Amount
7/4/2019	Receipt and review of M Cavaliere emails re Ingelsino Motion.; Email to M Cavaliere and other attorneys re adjournment request.	0.4	150.00	John	60.00
7/8/2019	Correspondence to client J Inglesino and D Jennongs.; Enter letter to Judge Brogan in ecourts.	0.9	150.00	John	135.00
7/8/2019	Attendance at Wayne AH committee meeting.	2	150.00	John	300.00
7/24/2019	Review of various emails re affordable housing matter.	0.5	150.00	John	75.00
7/26/2019	Receipt and review of legal memo re notice in lien of subpoena and various emails. Re VNJ.	0.4	150.00	John	60.00
8/5/2019	Postage	1	1.00	John	1.00
8/5/2019	In office photocopies.	6	0.20	John	1.20

Total  **\$632.20****Payments/Credits** **\$0.00****Balance Due** **\$632.20**

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Fiorello Puccio & Fiorello LLC1044 Route 23
Suite 318
Wayne, NJ 07470**Invoice**Invoice #: 16474
Invoice Date: 9/3/2019

Matter 10682

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

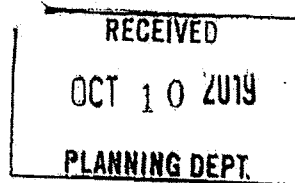
Date	Description	Hrs.	Rate	Lawyer	Amount
8/8/2019	Receipt and review of various emails re Court Order form, various projects for AH.	0.5	150.00	John	75.00
8/13/2019	Review of report of Waynebridge planner.; Review of report of Caroline Reiter.	0.8	150.00	John	120.00
8/19/2019	Review of emails re status of agreements and proposed ordinances.	0.7	150.00	John	105.00
8/20/2019	Review of several ecourt letters, motions, responses.	0.5	150.00	John	75.00
8/27/2019	Telephone communications with client and emails re various sites, court order.; Review of K Hovanian proposed agreement, zone ordinance.	1.5	150.00	John	225.00
8/28/2019	Attendance at meeting with Dobco reps, attorney and planner.	2	150.00	John	300.00
8/30/2019	Receipt and review of Angelides report for Park Ridge.	0.5	150.00	John	75.00

A handwritten signature, possibly "OK" or "John", written in dark ink.

Total \$975.00**Payments/Credits** \$0.00**Balance Due** \$975.00

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

**Invoice**

Invoice #: 16525

Invoice Date: 10/2/2019

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
9/4/2019	Review of documents for meeting with council.; Conference with M Cavaliere.; Meeting with council re affordable housing.	3	150.00	John	450.00
9/10/2019	Review of report to J Vogel by C Kok, Re DOBCO.; Review of updated zoning ordinance by C Kok, Re GAF.	0.8	150.00	John	120.00
9/10/2019	Review of proposed settlement agreement with K-Hovanian.	0.4	150.00	John	60.00
9/16/2019	Receipt and review of emails re Dobco/Toys R Us.; VNB notice for reconsideration.; K-Hov and other pending AH properties.	2	150.00	John	300.00
9/25/2019	Receipt and review of several emails re proposed agreements for affordable housing properties.	0.8	150.00	John	120.00

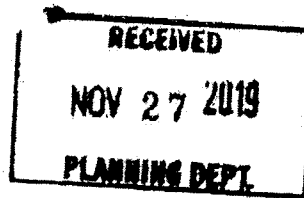
Total \$1,050.00

Payments/Credits \$0.00

Balance Due \$1,050.00

A handwritten signature in black ink, appearing to be "P. Puccio", located at the bottom right of the page.

Fiorello Puccio & Fiorello LLC
 1044 Route 23
 Suite 318
 Wayne, NJ 07470



Invoice

Invoice #: 16570
 Invoice Date: 11/4/2019

Bill To:

Wayne Township
 475 Valley Road
 Wayne, NJ 07470

Matter 10682

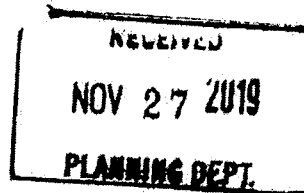
Date	Description	Hrs.	Rate	Lawyer	Amount
10/2/2019	Review of documents re developer issues for court appearance.	1.3	150.00	John	195.00
10/3/2019	Court appearance for conference.	1.5	150.00	John	225.00
10/4/2019	Review of emails.; Michaels compliance plan.; Windshield surveys.; Wayne DJ court meeting notes.; Brightview.; Dobco.; GAF.	2	150.00	John	300.00
10/4/2019	Review of e filing documents re motions.	0.8	150.00	John	120.00
10/8/2019	Receipt and review of proposed Case Management Order.; Reply to same.	0.3	150.00	John	45.00
10/8/2019	Review of items for DJ committee meeting.	0.3	150.00	John	45.00
10/9/2019	Attendance at DJ committee meeting.	2	150.00	John	300.00
10/11/2019	Review of proposed settlement agreement and proposed conceptual plan. Re K-Hov.	0.8	150.00	John	120.00
10/14/2019	Review of emails re Preakness SC.; Email to AH committee re same.;	0.4	150.00	John	60.00
10/14/2019	Email from M Cavaliere.				
10/14/2019	Receipt and review of correspondence. to Judge re form of order submitted behalf of Wayne.	0.2	150.00	John	30.00
10/14/2019	Review of red lined proposed settlement agreement. Re GAF.	0.8	150.00	John	120.00

Total

Payments/Credits

Balance Due

Fiorello Puccio & Fiorello LLC
1044 Route 23
Suite 318
Wayne, NJ 07470



Invoice

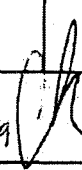
Invoice #: 16570
Invoice Date: 11/4/2019

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
10/16/2019	Review of documents, notes of AH committee meeting notes.; Preparation for meeting with Municipal council.	1	150.00	John	150.00
10/16/2019	Conference with M Cavaliere, C Kok preparing to meet with Municipal Council.; Attendance at Municipal Council meeting.	1.3	150.00	John	195.00
10/17/2019	Receipt and review of emails e proposed agreement with FSHC.	0.8	150.00	John	120.00
10/17/2019	Receipt and review of proposed agreement re GAF site and correspondence.	0.8	150.00	John	120.00
10/18/2019	Email from M Cavaliere, C Reiter and C Kok.	0.7	150.00	John	105.00
10/22/2019	Receipt and review of emails re meeting with council, planning board.	0.3	150.00	John	45.00
10/31/2019	Receipt and review of email re future AH committee meetings.; Reply to same.	0.2	150.00	John	30.00

Total 11/27/19  \$2,325.00

Payments/Credits \$0.00

Balance Due \$2,325.00

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 16619
Invoice Date: 12/2/2019

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
11/5/2019	Correspondence to attorney for developer re terms for agreement.	0.2	150.00	John	30.00
11/11/2019	Attendance at meeting of AH committee.	0.5	150.00	John	75.00
11/12/2019	Receipt and review of emails re Waynebridge Matter.	0.3	150.00	John	45.00
11/14/2019	Receipt and review of emails.	0.2	150.00	John	30.00
11/26/2019	Receipt and review of emails re GAF, Waynbridge and Dobco.	0.8	150.00	John	120.00
RECEIVED					

DEC 9 2019

Wayne Township
Purchasing Department

Total \$300.00

Payments/Credits \$0.00

Balance Due \$300.00

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

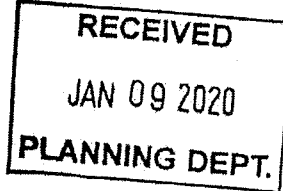
Invoice

Invoice #: 16657
Invoice Date: 1/2/2020

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470



Date	Description	Hrs.	Rate	Lawyer	Amount
12/5/2019	Receipt and review of emails re development issues from Masters, re K Hov, Avalon Bay from FSHC attorney.	0.4	150.00	John	60.00
12/6/2019	Receipt and review of emails from M Cavaliere, K Harraty, Master Coffone.; Receipt and review of agreement.	0.8	150.00	John	120.00
12/6/2019	Receipt and review of Wayne Planner's report re DOBCO.	0.4	150.00	John	60.00
12/6/2019	Receipt and review of email re municipal site from T Toronto.	0.2	150.00	John	30.00
12/9/2019	Receipt and review of emails from C Coffone re finishing certain items.; Receipt and review emails from A Gordon.; Receipt and review of emails re GAF, Waynebridge.	0.4	150.00	John	60.00
12/10/2019	Review of emails re GAF, DOBCO and VNB matters.	0.5	150.00	John	75.00
12/16/2019	Review of emails re GAF and K-Hov.	0.3	150.00	John	45.00
12/17/2019	Review of C Kok's memo re proposal.	0.3	150.00	John	45.00
12/18/2019	Attendance at Wayne DJ attorney committee and Mayor meeting.; Attendance at closed council meeting.	2	150.00	John	300.00

RECEIVED

7 1 1 2020

Wayne Township
Document

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

1044 Route 23
Suite 318
Wayne, NJ 07470

RECEIVED
JAN 09 2020
PLANNING DEPT.

Matter 10682

Wayne Township
475 Valley Road
Wayne, NJ 07470

Total	\$825.00
Payments/Credits	\$0.00
Balance Due	\$825.00