

Puccio & Fiorello LLC

1044 Route 23
Suite 102
Wayne, NJ 07470

Invoice

Invoice #: 17591
Invoice Date: 8/8/2021

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

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
3/18/2021	Attendance at Zoom meeting of Wayne AH committee.	1	150.00	John	150.00
3/19/2021	Attendance at Zoom meeting of Alt committee.	1.2	150.00	John	180.00
3/22/2021	Attendance at Zoom meeting of Wayne AH committee.	1.2	150.00	John	180.00
5/13/2021	Zoom conference with Judge Brogan, 3 Wayne attorneys and attorneys for FSHC, Cafone and other attorneys.	1.3	150.00	John	195.00
5/13/2021	Correspondence to client.	0.2	150.00	John	30.00
9/1/2021	Attendance at Zoom meeting of AHC, 5/24/21.	1	150.00	John	150.00
9/1/2021	Attendance at Zoom meeting of AHC 7/12/21	1.1	150.00	John	165.00
9/1/2021	Attendance at Zoom meeting of AHC 7/20/21	1	150.00	John	150.00
9/1/2021	Attendance at Zoom meeting of AHC 7/20/21	1	150.00	John	150.00
9/1/2021	Attendance at GAF meeting.	1	150.00	John	150.00
9/1/2021	Mt Laurel (Dobco) 8/23/21	1.5	150.00	John	225.00
9/1/2021	Final Draft Pt. View 8/26/21	0.4	150.00	John	60.00
9/1/2021	Review of Notes (Cavaliere) Dobco.	1	150.00	John	150.00

Total **\$1,935.00**

Payments/Credits **\$0.00**

Balance Due **\$1,935.00**

Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 17651
Invoice Date: 11/2/2021

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

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Date	Description	Hrs.	Rate	Lawyer	Amount
9/15/2021	Attendance at Wayne Mt Laurel Committee meeting.	2	150.00	John	300.00
10/1/2021	Attendance at Meeting with Wayne Mt Laurel Committee meeting with Toys R Us Representatives.	2.75	150.00	John	412.50
10/12/2021	Attendance at Meeting re Toys R Us.	1	150.00	John	150.00
10/14/2021	CMC with Judge.	1.75	150.00	John	262.50
10/25/2021	Attendance at Wayne Township conference.	1.75	150.00	John	262.50

Total \$1,387.50

Payments/Credits \$0.00

Balance Due \$1,387.50

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