

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

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Matawan, NJ 07747

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Feb 08, 2021

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Neal Bellet

Client # 1924

File #: 8961

Inv #: 90950

RE: Wayne Affordable Housing

For Services Rendered Through: January 31, 2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/1/21	Telephone conference with J. Vogel; review email B. Gergi; review emails C. Kok and C. Reiter	0.60	90.00	bmc
1/3/21	Review Complaint and correspondence - Berdan Avenue; various emails	0.70	105.00	bmc
1/4/21	Review email B. Gergi; telephone conferences with M. Cavaliere; telephone conference with M. Cavaliere and Mayor; telephone conferences with C. Cofone; telephone conference with J. Vogel; telephone conferences with Mayor; telephone conference with D. Orth; review revised agreements; email to P. Margiotta; email to B. Gergi	2.30	345.00	bmc
1/4/21	Receipt and review of Builder's Remedy Suit by 930 Berdan Ave; review property tax records and Google Maps	0.70	105.00	mag
1/4/21	Confer with B. Chewcaskie; review docket for paperwork filed in connection with pending motion for reconsideration; draft letter to Judge Brogan objecting to appearance by 930 Berdan; Confer with B. Chewcaskie re time for filing same	0.90	135.00	mag
1/5/21	Review draft correspondence to Judge Brogan; review emails B. Gergi; review email C. Cofone; telephone conference with Mayor; review email from court; telephone conference with J. Vogel; follow up with C. Cofone; telephone conference with M. Cavaliere	1.70	255.00	bmc
1/6/21	Review and reply to email - C. Kok; review proposed Resolution; review correspondence B. Gergi; emails Mayor and M. Cavaliere; review correspondence FSHC; telephone conference with M. Cavaliere; emails J. Inglesino; telephone conference with client; telephone conference with J. Vogel; review presentation outline	1.60	240.00	bmc

1/6/21	Attendance at zoom Township Council meeting	1.00	150.00	bmc
1/7/21	Email to Mayor; email to court; emails B. McManus and C. Reiter; telephone conference with Mayor; review court emails; telephone conference with J. Vogel	1.00	150.00	bmc
1/7/21	Receipt of notice from Court that Conference Call rescheduled to return date of motion	0.10	15.00	mag
1/8/21	Review MOU; telephone conference with J. Vogel; review emails; telephone conference with M. Cavaliere; various follow up; telephone conference with C. Cofone	1.20	180.00	bmc
1/10/21	Review various emails M. Cavaliere and D. Orth re: Settlement Agreement	0.30	45.00	bmc
1/10/21	Receipt of notice of filing of motion to intervene	0.10	15.00	mag
1/11/21	Review FSHC comments to MOU; email to Mayor; telephone conference with M. Cavaliere and C. Kok	1.10	165.00	bmc
1/12/21	Review motion to intervene and to consolidate	1.50	225.00	mag
1/13/21	Telephone conference with M. Cavaliere; review emails - compliance; review court notice; correspondence to Judge Brogan; zoom conference with Affordable Housing Committee; emails re: OPRA; telephone conference with J. Vogel	2.40	360.00	bmc
1/13/21	Draft opposition to motion to intervene	1.90	285.00	mag
1/14/21	Conference with co-counsel; telephone conference with C. Cofone; research; review emails M. Cavaliere; review correspondence FSHC; review and reply to email - C. Reiter; telephone conference with C. Kok; review Brief submission	2.40	360.00	bmc
1/14/21	Confer with B. Chewcaskie re facts for Certification in opposition to motion to intervene; emails and telephone conference with Chris Kok re same; draft Certifications for B. Chewcaskie and C. Kok; Finalize Brief in Opposition	7.80	1,170.00	mag
1/14/21	Correspondence to Special Master forwarding opposition papers	0.30	45.00	mag
1/15/21	Telephone conferences with J. Vogel; review response to Motion by FSHC; conference with co-counsel; telephone conference with C. Cofone; telephone conference with M. Cavaliere; email to M. Cavaliere	1.30	195.00	bmc
1/15/21	Receipt and review of FSHC's opposition to motion for reconsideration	0.70	105.00	mag
1/15/21	Email requesting date of service of builder's remedy complaint by 930 Berdan Acquisition; receipt and review of various emails indicating not served on Township	0.30	45.00	mag
1/15/21	Confer with B. Chewcaskie re opposition to motion for reconsideration by FSHC; email to Planner requesting number of affordable units by Project; research for reply papers	2.00	300.00	mag

1/16/21	Telephone conference with Mayor (1/15); email to C. Kok; review and update file; review comments to MOU; email to J. Vogel	1.20	180.00	bmc
1/16/21	Emails J. Vogel and C. Kok	0.20	30.00	bmc
1/18/21	Emails M. Cavaliere, C. Kok and Mayor; telephone conference with R. Hoff; email to D. Orth; telephone conference with J. Vogel	1.80	270.00	bmc
1/18/21	Review DCA report on Fair Housing and other website materials for preparation of reply to FSHC's opposition to motion for reconsideration	1.70	255.00	mag
1/18/21	Draft reply letter brief and supplemental certification of counsel in further support of motion for reconsideration; finalize same and transmit to B. Chewcaskie for circulation to team	4.70	705.00	mag
1/19/21	Review draft of Brief and Certification; review emails M. Cavaliere, D. Orth, C. Cofone and D. McManus; telephone conference with M. Cavaliere; correspondence to Judge Brogan	1.60	240.00	bmc
1/19/21	Final edits to Brief and Certification; file same	0.30	45.00	mag
1/19/21	Correspondence to Special Master forwarding reply papers	0.10	15.00	mag
1/19/21	Preparation for oral argument of motion to reconsider and motion to intervene	0.80	120.00	mag
1/20/21	Review emails M. Cavaliere and C. Kok; telephone conference with M. Cavaliere and C. Kok; review presentation and email; telephone conference with Mayor; telephone conference with C. Kok; attendance at Township Council meeting	2.80	420.00	bmc
1/20/21	Receipt of 930 Berdan reply Brief and Certif.; review same; conduct related legal research; emails with counsel for Planning Board for underlying documents	2.00	300.00	mag
1/21/21	Telephone conference with and emails C. Cofone; telephone conference with M. Cavaliere; telephone conference with J. Vogel; review notice for ordinance and master plan recommendation; review documents in preparation for motion	2.60	390.00	bmc
1/21/21	Review case law supporting dismissal of builder's remedy suit by 930 Berdan Acquisitions, LLC; confer with B. Chewcaskie re arguments on motion to intervene	1.30	195.00	mag
1/22/21	Review Briefs, documents and research in preparation for motions and conference; emails C. Kok; attendance at zoom motions and case management conference; conference with Mayor and M. Cavaliere; telephone conference with C. Cofone; correspondence to J. Vogel	4.40	660.00	bmc
1/22/21	Receipt of Motion to Intervene 1655 Valley Road; telephone conference with B. Chewcaskie re same; review motion	0.80	120.00	mag
1/22/21	Preparation for and participation in hearing on motion for reconsideration;	1.50	225.00	mag

1/22/21	Review transcript from Judge's ruling (largely unintelligible); draft proposed form of Order	1.00	150.00	mag
1/24/21	Review emails M. Cavaliere and D. Orth; review Master Plan Community Report; review email C. Cofone; review draft of Order	0.70	105.00	bmc
1/25/21	Confer with B. Chewcaskie; revise proposed Order; review Planner memo and Avalon Settlement Agreement for same; correspondence to M. Cavaliere forwarding Order for review and comments	1.20	180.00	mag
1/25/21	Prepare letter to counsel for 930 Berdan Ave seeking dismissal of builder's remedy suit and withdrawal of consolidation motion; prepare email transmitting same	0.50	75.00	mag
1/25/21	Prepare letter to counsel for 1655 Valley Road seeking dismissal of builder's remedy suit and withdrawal of consolidation motion; prepare email transmitting same	0.50	75.00	mag
1/26/21	Review emails C. Kok; review correspondence to 930 Berdan and 1655 Valley; review emails M. Cavaliere and D. Orth; review revisions to Order; review email Mayor; email to C. Cofone	1.10	165.00	bmc
1/26/21	Receipt of email from M. Cavaliere with proposed changes to the proposed form of order; review form; email to M. Cavaliere re same; finalize form of Order; email to C. Cofone and A. Gordon circulating for review and consent	0.50	75.00	mag
1/26/21	Receipt and review of FSHC email commenting on proposed form of Order; email to M. Cavaliere and B. Chewcaskie re same; receipt of email from M. Cavaliere; respond; receipt and review of further email from M. Cavaliere re FSHC's comments; telephone conference with B. Chewcaskie; receipt and review of agenda for AH Committee	0.60	90.00	mag
1/27/21	Emails C. Kok, B. McManus and C. Cofone; conference with co-counsel; review revised Order	0.70	105.00	bmc
1/27/21	Receipt and review of Special Master's comments on proposed form of Order; telephone conference with B. Chewcaskie re options for proceeding on form of Order	0.10	15.00	mag
1/27/21	Prepare revised form of Order for review by B. Chewcaskie and M. Cavaliere; circulate same	0.70	105.00	mag
1/27/21	Receipt of comment from B. Chewcaskie to revised order; make further revision; emails forwarding revised Orders and seeking further clarification	0.30	45.00	mag
1/28/21	Emails with co-counsel; telephone conference with M. Cavaliere	0.30	45.00	bmc
1/29/21	Review emails; telephone conference with co-counsel; review Order; telephone conference with M. Cavaliere; telephone conference with J. Vogel	1.30	195.00	bmc
1/29/21	Receipt and review of FSHC's response to 1655 Valley Road's motion to intervene; emails with BMC re return date	0.30	45.00	mag
1/29/21	Receipt of email from M. Cavaliere re form of Order; review his markup; respond	0.20	30.00	mag

1/29/21	Email to M. Cavaliere and B. Chewcaskie circulating revised form of Order	0.10	15.00	mag
1/29/21	Telephone conference with B. Chewcaskie; voicemail to C. Kok; telephone conference with C. Kok; email to C. Kok requesting follow up	0.70	105.00	mag
1/29/21	Telephone conference with Chris Kok re status of items due per McManus memo	0.10	15.00	mag
1/29/21	Telephone conference with Sam Gergi of FSHC; revise Order; email to M. Cavaliere and B. Chewcaskie re latest version and plan for distribution	0.80	120.00	mag
1/29/21	Telephone conference with M. Cavaliere and B. Chewcaskie re form of Order; finalize same; email to FSHC and Special Master enclosing revised form of Order	0.90	135.00	mag
1/29/21	Receipt of email from B. Gergi of FSHC re revised form of Order; respond	0.30	45.00	mag
1/30/21	Review Waynebridge and Preakness ordinances; emails B. Gergi, C. Cofone and M. Groh; emails M. Cavaliere	0.90	135.00	bmc
1/31/21	Receipt of email from C. Cofone suggesting agreement with FSHC but limiting issue to date of introduction; prepare explanation and email to C. Cofone; receipt of reply	0.30	45.00	mag

Totals

75.80 \$11,370.00



<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	37.20	\$150.00	\$5,580.00
Mary Anne Groh	38.60	\$150.00	\$5,790.00

Total Fee & Disbursements

\$11,370.00

Previous Balance

7,438.20

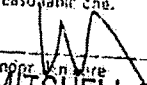
Balance Now Due

\$18,808.20

TAX ID Number 273680224

I do solemnly certify that the bill is correct in all particulars; that the fees have been earned or are to be earned as stated therein; that no bonus has been given or for any reason.

With the knowledge of this claimant in connection with the above claim, the amount stated is just, due and owing; and that the amount charged is a reasonable one.

Vendor Signature

MITCHELL B. JACOBS
 Managing Partner
 Official Position

Tax I.D. Number or Social Security Number

TAX ID# 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

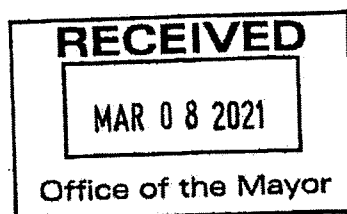
Ph# 732-583-7474

Fax # 732-290-0753

Mar 05, 2021

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Neal Bellet



Client # 1924

File #: 8961

Inv #: 91798

RE: Wayne Affordable Housing

For Services Rendered Through: February 28, 2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/1/21	Review emails M. Cavaliere, C. Cofone, co-counsel, J. Vogel; review and reply to email R. Hoff	0.90	135.00	bmc
2/1/21	Correspondence to counsel for AvalonBay and Waynebridge forwarding proposed form of Order with explanation of evolution of form and concerns by FSHC	0.30	45.00	mag
2/1/21	Receipt of email from counsel for WayneBridge; receipt of email from B. Chewcaskie re same; receipt and review of email from R. Hoff in reply	0.30	45.00	mag
2/2/21	Review and reply to email - D. Orth; review email P. Margiotta; telephone conference with B. McManus	0.60	90.00	bmc
2/2/21	Telephone conference with B. Chewcaskie; review audio file of Judge's ruling; revise form of Order; email circulating revised form of Order	0.80	120.00	mag
2/2/21	Receipt of email from B. Gergi re audiotaping and form of Order; review Supreme Court guidelines on audio recordings	0.30	45.00	mag
2/2/21	Two emails to B. Gergi requesting reconsideration of position of no objection and lack of consent	0.20	30.00	mag
2/2/21	Receipt of email from C. Cofone indicating no objection to form of Order	0.10	15.00	mag
2/2/21	Receipt of email from D. Orth indicating no objection to form of Order	0.10	15.00	mag
2/2/21	Receipt of further email from B. Gergi re form of Order; acknowledge same.	0.10	15.00	mag
2/2/21	Receipt of email from M. Cavaliere indicating no objection to the form of Order	0.10	15.00	mag

2/2/21	Receipt of email from R. Hoff indicating no objection to the form of Order	0.10	15.00	mag
2/3/21	Review emails re: Order; review emails M. Cavaliere; review ordinance presentation; email Judge Brogan; zoom meeting with team	2.30	345.00	bmc
2/3/21	Prepare correspondence to Judge Brogan submitting Consent Order; file same; email to C. Cofone forwarding same	0.50	75.00	mag
2/3/21	Review further letter by 1655 Valley Road on motion to intervene and prepare opposition to motion	1.10	165.00	mag
2/3/21	Receipt of email from C. Cofone acknowledging receipt of Consent Order and related correspondence submitted to the Court	0.10	15.00	mag
2/4/21	Emails M. Cavaliere; telephone conference with M. Cavaliere; telephone conference with D. Orth; email to Mayor; telephone conference with J. Vogel; review emails - Judge Brogan	1.50	225.00	bmc
2/4/21	Phone call and email to Court to ascertain motion hearing schedule	0.30	45.00	mag
2/4/21	Receipt of email from Judge's law clerk re return dates of motions; respond indicating will provide to all counsel; email to all counsel re information from Court; email to C. Cofone re same	0.30	45.00	mag
2/4/21	Receipt of email from Judge's law clerk re proposed form of Order; review form of Order in light of same; email to B. Chewcaskie and M. Cavaliere seeking clarification	0.20	30.00	mag
2/4/21	Email to law clerk requesting conference call	0.10	15.00	mag
2/4/21	Conference call with law clerk; email to B. Chewcaskie and M. Cavaliere re same; receipt of response from M. Cavaliere; respond	0.30	45.00	mag
2/4/21	Receipt of email from C. Cofone seeking clarification that no court hearing on 2/5; respond	0.10	15.00	mag
2/4/21	Receipt of email from M. Cavaliere circulating proposed form of Order noticing Fairness Hearing; receipt of comments from B. McManus	0.30	45.00	mag
2/5/21	Review emails - school children; review Fairness Hearing Order; review and circulate Order; review emails re: FSHC; email to Mayor	1.30	195.00	bmc
2/5/21	Receipt of notice from Court re entry of Consent Order; download Order; circulate to counsel	0.30	45.00	mag
2/5/21	Receipt and review of correspondence from M. Cavaliere to Court and all counsel circulating proposed Order for Fairness Hearing; email to M. Cavaliere re same; receipt and review of response	0.30	45.00	mag
2/5/21	Email to Township Attorney and Assistant Township Attorney forwarding Consent Order reinstating immunity and seeking cooperation in introduction of ordinances	0.30	45.00	mag
2/5/21	Receipt of email from Asst. Township Atty re dates of introduction and second reading for Preakness and Wayne Bridge Ordinances; review subject Ordinances; respond	0.30	45.00	mag

2/6/21	Review emails B. McManus, C. Kok, C. Reiter and M. Cavaliere; review email and agenda C. Kok	0.80	120.00	bmc
2/8/21	Review documents - M. Cavaliere; email P. Margiotta; review notes; attendance at committee meeting	1.90	285.00	bmc
2/9/21	Review emails - Mayor and B. McManus; review notice from court; email to J. Vogel; emails to team; telephone conference with C. Kok; investigate Toys property	1.20	180.00	bmc
2/10/21	Review outline and slides; review draft Toys settlement agreement; telephone conference with M. Cavaliere; telephone conference with B. McManus; telephone conference with D. Steinhagen; review notice from court; review certification; review email J. Vogel	2.60	390.00	bmc
2/10/21	Email to Township representatives inquiring as to service of Builder's Remedy Suit by 1655 Valley Road; Finalize Certification of B. Chewcaskie in opposition to 1655 Valley Road's motion to intervene; emails to M. Cavaliere and B. Chewcaskie for same;	1.30	195.00	mag
2/10/21	Receipt of comment from B. Chewcaskie re opposing Certification; email to C. Kok inquiring as to 1655 Valley Road; receipt of reply with expanded distribution list; email to Committee re same; email to M. Cavaliere	0.30	45.00	mag
2/11/21	Review various emails M. Groh, L. Scorsolini, C. Kok; telephone conference with C. Cofone; email to C. Cofone; telephone conference with co-counsel	0.80	120.00	bmc
2/11/21	Confer with B. Chewcaskie re opposition; Confer with M. Cavaliere re same; compile Certification; file with Court; serve on Special Master	0.50	75.00	mag
2/12/21	Review email D. Orth; email to team; review correspondence B. Gergi; telephone conference with F. Semrau; email C. Reiter; review email C. Kok and reply; telephone conference with A. Gordon; email M. Cavaliere	1.30	195.00	bmc
2/12/21	Receipt of correspondence from M. Cavaliere transmitting revised form of Order for fairness hearing	0.10	15.00	mag
2/12/21	Memo to B. Chewcaskie and M. Cavaliere re deadlines for Toys R Us deal	0.20	30.00	mag
2/15/21	Review draft of Dobco Agreement; email to M. Cavaliere	0.60	90.00	bmc
2/16/21	Emails M. Cavaliere; email to M. Tecza; email - C. Kok; telephone conference with M. Cavaliere; review Order; telephone conference with C. Kok	1.90	285.00	bmc
2/16/21	Review reply brief by 1655 Valley Road	0.40	60.00	mag
2/16/21	Receipt and review of emails from Township Attorney and Planner re service of 1655 Valley Road's builder's remedy complaint; acknowledge same; calculate deadline for motion to dismiss in lieu of answer; email to all re same	0.30	45.00	mag
2/16/21	Receipt of email from M. Cavaliere serving Order for Fairness Hearing; email seeking confirmation that his office is handling publication.	0.10	15.00	mag

2/17/21	Review Brief filed by 1655 Valley; review emails M. Cavaliere; telephone conference with C. Cofone; review email from court; telephone conference with V. Herlinsky	1.10	165.00	bmc
2/17/21	Gather documents and identify arguments in preparation for oral argument	1.40	210.00	mag
2/18/21	Telephone conference re: GAF site	0.50	75.00	bmc
2/19/21	Review Briefs, Certification, etc. in preparation for argument of motions to intervene; argument of motions; telephone conference with M. Cavaliere; telephone conference with C. Cofone	2.40	360.00	bmc
2/22/21	Review emails B. McManus, C. Reiter and M. Cavaliere; conference call with team	1.50	225.00	bmc
2/23/21	Telephone conference with FSHC; attendance at team meeting; review Reiter report and Cavaliere comments	1.90	285.00	bmc
2/24/21	Review email C. Kok, C. Reiter and B. McManus; telephone conference with C. Kok; prepare for presentation; attendance at public presentation	5.60	840.00	bmc
2/24/21	Telephone conference with co-counsel; review email C. Kok	0.30	45.00	bmc
2/25/21	Review concept plan - Hamburg Turnpike; review email C. Reiter; email C. Cofone; email M. Cavaliere	0.50	75.00	bmc
2/26/21	Review draft correspondence and tables from B. McManus; review information - Toys-R-Us; telephone conference with C. Kok; emails M. Cavaliere	1.20	180.00	bmc

Totals

44.20 \$6,630.00



<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	32.70	\$150.00	\$4,905.00
Mary Anne Groh	11.50	\$150.00	\$1,725.00

Total Fee & Disbursements**\$6,630.00**

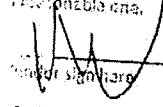
Previous Balance

18,808.20

Balance Now Due**\$25,438.20**

TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law that the within bill is correct and its contents that are verified by the client, that the amount charged is just and reasonable and that the amount charged is a reasonable one.

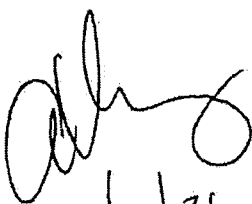


 Signature

MITCHELL B. JACOBS
 Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 273680224



 3/9/21

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Apr 07, 2021

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Neal Bellet

Client # 1924

File #: 8961

Inv #: 93062

RE: Wayne Affordable Housing

For Services Rendered Through: March 31, 2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/1/21	Telephone conference with M. Cavaliere; email to P. Margiotta; review resolutions	0.30	45.00	bmc
3/2/21	Review email and documents - 1655 Valley	0.30	45.00	bmc
3/3/21	Review memo C. Reiter; review emails C. Cofone; telephone conference with M. Cavaliere; review documents in preparation for conference with Master; conference call with C. Cofone and M. Cavaliere	1.40	210.00	bmc
3/3/21	Receipt of emails from M. Cavaliere inquiring as to service of builder's remedy suits; respond; receipt and review of response; reply	0.30	45.00	mag
3/4/21	Review concept plans and notes; emails to C. Cofone; review various emails C. Kok and M. Cavaliere; emails with Court; telephone conference with C. Cofone	1.60	240.00	bmc
3/5/21	Preparation and attendance at motion hearing - Judge Brogan; review memo re: 930 Berdan and emails; email to C. Cofone	1.60	240.00	bmc
3/5/21	Prepare proposed form of Order allowing intervention upon dismissal of builder's remedy suits	0.40	60.00	mag
3/6/21	Emails to C. Cofone and M. Cavaliere	0.40	60.00	bmc
3/8/21	Email to D. Steinhagen; email to J. Kantrowitz; zoom conference with team	1.30	195.00	bmc
3/9/21	Review emails M. Cavaliere and C. Kok; review email - 930 Berdan; emails R. Hoff	0.60	90.00	bmc
3/9/21	Receipt of email from counsel for Intervenor re proposed form of Order; review proposed form accordingly; memo to B. Chewcaskie re same; email to counsel for Intervenor	0.90	135.00	mag

	forwarding proposed form of Order for their review and proposed Stipulation of Dismissal for Builder's Remedy Suits			
3/10/21	Email to D. Steinhagen; email P. Margiotta; telephone conference with M. Cavaliere	0.60	90.00	bmc
3/10/21	Draft Frivolous Pleading letter to 930 Berdan Acquisitons and proposed Stipulation of Dismissal	1.00	150.00	mag
3/11/21	Emails to C. Cofone; email to J. Kantrowitz; emails - M. Cavaliere; review draft Order	0.50	75.00	bmc
3/11/21	Finalize frivolous pleading letter to 930 Berdan re builder's remedy action; email serving same; prepare frivolous pleading letter to 1655 Valley Road and proposed Stipulation of Dismissal; email serving same; email to M. Cavaliere re proposed form of order in DJ on motions to intervene	1.70	255.00	mag
3/11/21	Receipt of email from M. Cavaliere re Judge's rulings; revised proposed form of Order; email to M. Cavaliere and B. Chewcaskie re same	0.40	60.00	mag
3/11/21	Receipt of response from counsel for 1655 Valley Road re position as to form of Order on Motion to Intervene; acknowledge same; forward to B. Chewcaskie and M. Cavaliere	0.10	15.00	mag
3/11/21	Email to counsel for Intervenor's enclosing revised proposed form of Order with explanation; draft cover letter to Court in anticipation of submitting the Order to the Court; receipt of comments from counsel for 930 Berdan; respond	0.60	90.00	mag
3/11/21	Submit proposed form of Order to Court through eCourts; email to Judge Brogan's law clerk and counsel for Intervenor's serving copies	0.30	45.00	mag
3/12/21	Review emails D. Steinhagen and J. Kantrowicz; telephone conference with A. Linfante	0.60	90.00	bmc
3/12/21	Receipt and review of objections by 930 Berdan Acquisitions to proposed form of order on motion to intervene and proposed alternative form of order; receipt and review of separate objections by 1655 Valley Road to Twp's proposed form of Order and alternate form of proposed order; email to B. Chewcaskie and M. Cavaliere re same; review response by B. Chewcaskie	0.50	75.00	mag
3/15/21	Review Cofone report; email to team; various emails C. Cofone	0.50	75.00	bmc
3/16/21	Review objection to settlements; emails C. Kok; telephone conference with C. Kok	0.80	120.00	bmc
3/17/21	Emails D. Orth; Review email Judge Brogan; review Order in Brummel litigation; emails J. Kantrowitz; review various emails; telephone conference with M. Cavaliere	1.30	195.00	bmc
3/18/21	Review various emails and court filings; prepare exhibit list; telephone conference with M. Cavaliere; zoom conference with team; revise exhibit list; email D. Steinhagen	2.10	315.00	bmc
3/18/21	Email to J. Kantowitz seeking an extension of time to respond to Complaint	0.10	15.00	mag

Invoice #: 93062

Page 3

April 7, 2021

3/19/21	Review emails and finalize exhibit list; email to C. Cofone; review Order	0.80	120.00	bmc
3/19/21	Review eCourts to determine if Court ruled on proposed forms of Order; email to Law Clerk requesting advice	0.30	45.00	mag
3/19/21	Receipt of email from Law Clerk providing copy of executed Order; review of Order; acknowledge same	0.20	30.00	mag
3/19/21	Receipt of email from counsel for 1655 Valley Road granting extension of time; respond that no longer necessary	0.20	30.00	mag
3/20/21	Review outline prepared by C. Reiter; prepare for fairness hearing	1.80	270.00	bmc
3/22/21	Review email N. Coyne and E. Nolan; review general ordinance provisions - Mack Cali; emails E. Nolan; telephone conference with J. Bertrand	0.90	135.00	bmc
3/23/21	Preparation, attendance and conduct of fairness hearing regarding three settlements	2.70	405.00	bmc
3/24/21	Telephone conference with C. Kok; telephone conference with M. Cavaliere and Mayor; review eCourts filing; attendance at zoom Township Council meeting	1.90	285.00	bmc
3/24/21	Review emails C. Kok; email C. Verland; review email C. Reiter	0.50	75.00	bmc
3/25/21	Draft Order - Fairness Hearing; revise Order; emails	0.60	90.00	bmc
3/26/21	Review emails C. Kok and M. Cavaliere; review email C. Reiter; telephone conference with M. Cavaliere; email to F. Semrau	0.80	120.00	bmc
3/29/21	Communication with M. Cavaliere; correspondence to Court; various emails M. Cavaliere	0.30	45.00	bmc
3/30/21	Telephone conference with B. McManus; email M. Cavaliere	0.40	60.00	bmc
3/31/21	Emails M. Cavaliere	0.20	30.00	bmc

Totals

31.80 \$4,770.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	24.80	\$150.00	\$3,720.00
Mary Anne Groh	7.00	\$150.00	\$1,050.00

Total Fee & Disbursements

\$4,770.00

Previous Balance

25,438.20

Balance Now Due

\$30,208.20

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

May 06,2021

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 94205

RE: Wayne Affordable Housing

For Services Rendered Through: April 30,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/1/21	Telephone conference with C. Cofone; review emails	0.40	60.00	bmc
4/3/21	Review notice from Court; review and reply to email - C. Kok; review and reply to email - L. Scorsolini; review Resolution	0.60	90.00	bmc
4/5/21	Receipt of email from Asst. Twp Atty seeking update; email providing copy of Order staying builder's remedy suit and explanation	0.30	45.00	mag
4/5/21	Telephone conference with L. Scorsolini re assignment of coverage counsel; email providing status summary and relevant documents	0.50	75.00	mag
4/6/21	Review emails C. Kok; telephone conference with M. Cavaliere	0.60	90.00	bmc
4/7/21	Review emails M. Cavaliere, C. Cofone; email to F. Semrau	0.10	15.00	bmc
4/8/21	Attendance at Township Council meeting (4/7/21 - 4/8/21); conference call with C. Cofone and M. Cavaliere; telephone conference with Mayor; email C. Reiter	5.40	810.00	bmc
4/8/21	Email M. Cavaliere; various emails re: tax appeals; telephone conference with E. Nemeth	0.70	105.00	bmc
4/9/21	Conference with co-counsel; telephone conference with M. Cavaliere	0.40	60.00	bmc
4/10/21	Review email; email to E. Nemeth; review emails C. Cofone; review tax appeal disclosures	1.20	180.00	bmc
4/11/21	Review FSHC Agreement; email to M. Cavaliere; communications with C. Cofone	0.90	135.00	bmc

Invoice #: 94205

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May 6, 2021

4/12/21	Telephone conference with A. Gordon; telephone conference with M. Cavaliere; review emails C. Reiter and M. Cavaliere; email to team; virtual conference with team	1.80	270.00	bmc
4/13/21	Emails C. Cofone; email to team; telephone conference with M. Cavaliere	0.60	90.00	bmc
4/14/21	Review and reply to email C. Cofone; review court notice	0.30	45.00	bmc
4/16/21	Telephone conference with M. Cavaliere	0.20	30.00	bmc
4/17/21	Telephone conference with M. Cavaliere (4/16); review emails - Toys; review documents - 1655 Valley Road; email to F. Semrau; email to M. Cavaliere	1.80	270.00	bmc
4/17/21	Review notes; email to A. Gordon	0.30	45.00	bmc
4/19/21	Emails M. Cavaliere; emails C. Cofone; review email J. Vogel; review email L. Scorsolini; emails A. Gordon and B. Gergi	0.90	135.00	bmc
4/20/21	Conference call with FSHC and Master; review emails C. Cofone; Case Management Conference with Judge Brogan	1.40	210.00	bmc
4/21/21	Review email and map - C. Reiter; review notes and draft Case Management Order; revise Order; emails M. Cavaliere; finalize Order; email to C. Cofone	1.20	180.00	bmc
4/22/21	Telephone conference with A. Gordon; telephone conference with C. Cofone	0.50	75.00	bmc
4/23/21	Review emails M. Cavaliere; telephone conference with M. Cavaliere; email L. Scorsolini; review email B. Gergi	0.70	105.00	bmc
4/24/21	Review documents - 1655 Valley Road; email to M. Cavaliere	1.20	180.00	bmc
4/26/21	Telephone conferences with M. Cavaliere; telephone conference with D. Steinhagen; email to L. Scorsolini; review emails M. Cavaliere; participation in zoom committee meeting	2.70	405.00	bmc
4/27/21	Review emails C. Kok; telephone conference with B. McManus	0.50	75.00	bmc
4/28/21	Email L. Scorsolini and M. Cavaliere	0.30	45.00	bmc
4/29/21	Email to L. Scorsolini; telephone conference with and email to title company; review title documents and various emails; emails C. Kok and C. Reiter; review email C. Reiter; emails M. Cavaliere	1.70	255.00	bmc
4/30/21	Review notice from Court; review correspondence from P. Steinhagen; email M. Cavaliere	0.50	75.00	bmc

Totals

27.70 \$4,155.00



<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	26.90	\$150.00	\$4,035.00
Mary Anne Groh	0.80	\$150.00	\$120.00

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph#

732-583-7474

Fax #

732-290-0753

Jun 04,2021

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 95228

RE: Wayne Affordable Housing

For Services Rendered Through: May 31,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
5/1/21	Telephone conference with M. Cavaliere; review additional title documents	0.60	90.00	bmc
5/3/21	Review email C. Cofone; review 1655 documents and draft correspondence to C. Cofone; review and finalize correspondence	1.60	240.00	bmc
5/4/21	Telephone conference with B. McManus	0.30	45.00	bmc
5/5/21	Telephone conference with M. Cavaliere	0.40	60.00	bmc
5/6/21	Review updated title report; review notice from court	1.40	210.00	bmc
5/7/21	Review Agreement - Union Camp; emails and telephone conference with M. Cavaliere; review various emails	0.50	75.00	bmc
5/10/21	Review memo prepared by M. Cavaliere - 1655 Valley Rd; zoom conference with team	1.40	210.00	bmc
5/11/21	Review memo; telephone conference with C. Cofone; correspondence to C. Cofone	0.80	120.00	bmc
5/11/21	Review docket in 930 Berdan builder's remedy suit; correspondence to counsel providing a proposed Stipulation of Dismissal; receipt of acknowledgment of same	0.30	45.00	mag
5/11/21	Correspondence to NJIIF re dismissal of 930 Berdan Complaint	0.10	15.00	mag
5/11/21	Receipt of filed Stipulation of Dismissal; acknowledge same; forward to E. Nemeth and Township Attorney for records	0.10	15.00	mag
5/12/21	Review all comments and redline FSHC Agreement; review and finalize Agreement; various emails	3.50	525.00	bmc

Invoice #: 95228

Page 2

June 4, 2021

5/13/21	Research and prepare for Case Management Conference; attendance and conduct of Case Management Conference; draft Case Management Order; telephone conferences and email to M. Cavaliere	2.80	420.00	bmc
5/14/21	Finalize Case Management Order; correspondence to Court	0.30	45.00	bmc
5/16/21	Review Toys-R-Us Agreement and memo	1.20	180.00	bmc
5/17/21	Telephone conference with M. Cavaliere; review email J. Vogel; review email B. Gergi	0.40	60.00	bmc
5/19/21	Emails C. Cofone; telephone conference with M. Cavaliere	0.30	45.00	bmc
5/20/21	Telephone conferences with B. McManus; telephone conference with M. Cavaliere	0.30	45.00	bmc
5/21/21	Review email and documents L. Scorsalini and reply to same; review and reply to email - 1655; draft email - Toys; telephone conference with M. Cavaliere; telephone conference with C. Cofone	1.10	165.00	bmc
5/21/21	Receipt of email from Asst. Twp. Atty advising of proposed settlement of tax appeal by 1655 Valley Road in light of pending builder's remedy suit; receipt and review of response by B. Chewcaskie	0.10	15.00	mag
5/22/21	Review emails J. Vogel, C. Cofone, M. Cavaliere and C. Reiter	0.60	90.00	bmc
5/24/21	Review draft of FSHC Agreement with revisions; email to J. Vogel	1.20	180.00	bmc
5/26/21	Telephone conference with A. Gordon; telephone conference with M. Cavaliere; telephone conference with J. Vogel	0.70	105.00	bmc
5/28/21	Telephone conference with M. Jedneziak	0.30	45.00	bmc
Totals		20.30	\$3,045.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	19.70	\$150.00	\$2,955.00
Mary Anne Groh	0.60	\$150.00	\$90.00

Total Fee & Disbursements
Previous Balance

Balance Now Due**\$3,045.00****16,363.20****\$19,408.20**

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Jul 09,2021

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 96328

RE: Wayne Affordable Housing

For Services Rendered Through: June 30,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/1/21	Review court notice; review emails J. Vogel and M. Cavaliere	0.50	75.00	bmc
6/2/21	Review emails M. Cavaliere; telephone conference with B. McManus	0.50	75.00	bmc
6/3/21	Review correspondence - FSHC	0.20	30.00	bmc
6/5/21	Review email H.K. Smith	0.20	30.00	bmc
6/7/21	Telephone conference with M. Cavaliere; telephone conference with V. Herlinsky	0.40	60.00	bmc
6/8/21	Telephone conference with M. Cavaliere; review emails; email to team	0.40	60.00	bmc
6/9/21	Review Case Management Order; review various emails - C. Cofone; telephone conference with M. Cavaliere; review email - K. Hov; participation in mediation with Pointview	2.60	390.00	bmc
6/10/21	Review file; participation in case management conference; telephone conferences with M. Cavaliere	1.60	240.00	bmc
6/11/21	Review email M. Cavaliere; telephone conference with C. Cofone; review and reply to emails J. Vogel; telephone conference with B. McManus	0.90	135.00	bmc
6/14/21	Review Case Management Order and emails; review Court filing	0.50	75.00	bmc
6/16/21	Email to team; review emails	0.30	45.00	bmc
6/17/21	Various emails; telephone conference with B. McManus	0.40	60.00	bmc
6/18/21	Telephone conference with J. Vogel; various telephone conferences GAF	0.30	45.00	bmc

Invoice #: 96328

Page 2

July 9, 2021

6/21/21	Review revisions to Settlement Agreement; review memos C. Reiter and B. McManus; telephone conference with M. Cavaliere; telephone conference with B. Gergi; review Case Management Order	1.90	285.00	bmc
6/22/21	Review documents; virtual conference with team	2.30	345.00	bmc
6/23/21	Review files; draft response to FSHC; correspondence to J. Vogel; emails to M. Cavaliere; review email C. Kok - K. Hov	1.30	195.00	bmc
6/24/21	Various emails - 1655 Valley; review filing K. Hov. various court notices; telephone conference with M. Cavaliere; conference call K. Hov.	1.40	210.00	bmc
6/25/21	Emails - M. Cavaliere	0.30	45.00	bmc
6/26/21	Email to M. Cavaliere	0.20	30.00	bmc
6/28/21	Email to M. Cavaliere; emails C. Kok	0.40	60.00	bmc
6/29/21	Review Agreement - Toys R Us; conference call with M. Cavaliere	1.20	180.00	bmc
6/30/21	Review correspondence - J. Vogel; telephone conference with J. Vogel; review email - C. Kok - K. Hov; conference call with J. Smith and Master; conference call with M. Cavaliere and C. Kok	1.80	270.00	bmc
Totals		19.60	\$2,940.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	19.60	\$150.00	\$2,940.00

Total Fee & Disbursements

Previous Balance

Balance Now Due**\$2,940.00**

19,408.20

\$22,348.20

TAX ID Number 273680224

I hereby declare and certify that the within is true and correct in all its parts and that the articles are true and correct in all their contents and that the amount charged is correct and true.

Signed here

MITCHELL B. JACOBS

Managing Partner

Tax I.D. Number or Social Security Number

TAX ID # 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph#

732-583-7474

Fax #

732-290-0753

Aug 06,2021

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 97494

RE: Wayne Affordable Housing

For Services Rendered Through: July 31,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/1/21	Telephone conference with C. Kok; review memo - Toys; review court notice; review DOT correspondence; telephone conference with V. Herlinsky - GAF; email to Mayor	1.20	180.00	bmc
7/2/21	Emails C. Cofone and M. Cavaliere	0.20	30.00	bmc
7/3/21	Review emails M. Cavaliere and J. Vogel; review correspondence B. Gergi; emails	0.50	75.00	bmc
7/5/21	Email to Mayor; review and reply to email C. Kok; review notice from Court; review email - J. Kantrowitz; review email - J. Vogel	0.70	105.00	bmc
7/7/21	GAF - Various emails	0.40	60.00	bmc
7/8/21	Email to team; zoom mediation - 1655 Valley; review emails C. Kok and M. Piromally - K. Hov	1.90	285.00	bmc
7/9/21	Review court notice; email to team	0.30	45.00	bmc
7/12/21	Review notes; participation at zoom committee meeting	1.50	225.00	bmc
7/13/21	Telephone conference with H. Schepisi re:potential properties	0.30	45.00	bmc
7/14/21	Emails C. Kok; email to V. Herlinsky; review court notice and correspondence	0.50	75.00	bmc
7/15/21	Review emails - Brightview	0.30	45.00	bmc
7/16/21	Telephone conference with C. Cofone	0.30	45.00	bmc
7/18/21	Email C. Cofone; emails M. Cavaliere; telephone conference with M. Cavaliere; email to C. Cofone	0.60	90.00	bmc

Invoice #: 97494

Page 2

August 6, 2021

7/20/21	Zoom conference with team; review email C. Cofone	1.50	225.00	bmc
7/21/21	Review court notice; review email C. Cofone; telephone conference with M. Cavaliere	0.50	75.00	bmc
7/22/21	Telephone conferences with M. Cavaliere; participation in zoom conference with representatives of GAF	1.70	255.00	bmc
7/23/21	Review email and documents - Brightview	0.30	45.00	bmc
7/26/21	Review emails M. Cavaliere - 1655; review GAF proposal; telephone conference with M. Cavaliere; review email S. Leibman; review draft of Case Management Conference	0.90	135.00	bmc
7/28/21	Review emails B. Gergi; telephone conference with V. Herlinsky; emails M. Cavaliere	0.60	90.00	bmc
7/30/21	Telephone conference with M. Cavaliere; telephone conference with D. Orth; telephone conference with S. Leibman	0.80	120.00	bmc
7/31/21	Review emails - M. Cavaliere; email B. McManus	0.30	45.00	bmc

Totals

15.30 \$2,295.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	15.30	\$150.00	\$2,295.00

Total Fee & Disbursements

\$2,295.00

PAYMENT DETAILS

7/13/21 Payment

~~11,970.00~~

Total Payments
Previous Balance
Previous Payments

solemnly declare and
certify under the penalties
of the law that the within
bill is correct in all its
particulars; that the articles
have been furnished or

~~\$11,970.00~~~~22,348.20~~~~11,970.00~~

Balance Now Due

~~\$12,673.20~~

TAX ID Number 273680224

within the meaning of
this claim in connection
with the above claim; that
the amount therein stated
is justly due and owing; and
that the amount charged is
a reasonable one.

Vendor's Signature

MITCHELL B. JACOBS
Managing Partner.

Tax I.D. Number or Social Security Number

TAX ID# 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Sep 08, 2021

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 98115

RE: Wayne Affordable Housing

For Services Rendered Through: August 31, 2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
8/3/21	Review emails M. Cavaliere; review comments to FSHC Agreement; email C. Kok; telephone conference with B. McManus	1.10	165.00	bmc
8/4/21	Review Case Management Order; conference call with team	2.20	330.00	bmc
8/5/21	Review email M. Cavaliere	0.20	30.00	bmc
8/6/21	Review Notice from Court; review memo C. Reiter; emails M. Cavaliere; review email and documents - Brightview	0.70	105.00	bmc
8/7/21	Review current case law; review emails and reply - M. Cavaliere and C. Cofone	0.30	45.00	bmc
8/9/21	Review emails - M. Cavaliere and B. Gergi	0.30	45.00	bmc
8/13/21	Telephone conference with C. Cofone; telephone conference with B. McManus	0.40	60.00	bmc
8/17/21	Review email B. Gergi; review report - GAF	0.50	75.00	bmc
8/18/21	Review and reply to email - B. McManus	0.20	30.00	bmc
8/20/21	Review emails J. Vogel, C. Cofone, M. Cavaliere	0.40	60.00	bmc
8/22/21	Review emails re: Brightview and windshield survey	0.40	60.00	bmc
8/23/21	Zoom conference with committee	1.60	240.00	bmc
8/24/21	Review Dobco and GAF memos; review email M. Cavaliere	0.40	60.00	bmc
8/25/21	Review email C. Kok, Mayor, C. Reiter and M. Cavaliere; review Pointview memo	0.70	105.00	bmc

Invoice #: 98115

Page 2

September 8, 2021

8/26/21	Review prior Order; conduct of zoom case management conference; telephone conference with M. Cavaliere; review correspondence J. Kantowitz	1.40	210.00	bmc
8/29/21	Review emails J. Vogel and M. Cavaliere; correspondence to J. Kantowitz	0.60	90.00	bmc
8/30/21	Telephone conference with V. Herlinsky; email to C. Kok	0.30	45.00	bmc
8/31/21	Telephone conferences with M. Cavaliere; email to V. Herlinsky; telephone conference with C. Cofone; email to M. Cavaliere	1.10	165.00	bmc

Totals

12.80 \$1,920.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	12.80	\$150.00	\$1,920.00

Total Fee & Disbursements

\$1,920.00

PAYMENT DETAILS

8/10/21 Payment

2,940.00

Total Payments

\$2,940.00

Previous Balance

12,673.20

Previous Payments

2,940.00

Balance Now Due

\$11,653.20

TAX ID Number 273680224

I, the undersigned, do hereby solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles of association, the bylaws, and the certificate of incorporation of the corporation, that no bonus has been received by any person or persons within the meaning of this claimant in connection with this claim, and that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Endorsed by

MITCHELL B. JACOBS
Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Oct 11, 2021

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 99733

RE: Wayne Affordable Housing

For Services Rendered Through: September 30, 2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
9/1/21	Emails C. Cofone; review email C. Reiter	0.30	45.00	bmc
9/3/21	Review email B. McManus and C. Reiter; review email J. Vogel; conference call with B. McManus and M. Cavaliere	1.10	165.00	bmc
9/4/21	Review emails M. Cavaliere, C. Cofone and C. Reiter	0.20	30.00	bmc
9/8/21	Review form of Case Management Order and prior correspondence; email M. Cavaliere	0.30	45.00	bmc
9/9/21	Review emails B. Gergi and M. Cavaliere; review concept plan; email to team; review email C. Kok, C. Reiter; telephone conference with M. Cavaliere	0.80	120.00	bmc
9/13/21	Various emails	0.30	45.00	bmc
9/15/21	Telephone conference with M. Cavaliere; review various emails M. Cavaliere; telephone conference with M. Cavaliere; zoom conference with team	2.90	435.00	bmc
9/16/21	Review email C. Cofone; review emails B. McManus	0.30	45.00	bmc
9/17/21	Emails M. Cavaliere	0.30	45.00	bmc
9/18/21	Review email C. Kok; email to J. Karitz; emails M. Cavaliere	0.40	60.00	bmc
9/18/21	Draft language for set-aside ordinance	0.30	45.00	bmc
9/20/21	Review and revise mandatory set aside ordinance; review Dobco information; email to C. Kok; review correspondence to FSHC	0.90	135.00	bmc
9/20/21	Draft affordable housing set aside ordinance	1.00	150.00	bmc

9/21/21	Review Set Aside Ordinance; email to team; email C. Kok; review emails C. Kok and C. Reiter; revise ordinance and email to team	0.80	120.00	bmc
9/21/21	Revise affordable housing set aside ordinance	1.00	150.00	bmc
9/22/21	Emails L. Scorsolini; emails M. Cavaliere	0.30	45.00	bmc
9/23/21	Review emails C. Kok; email Mayor; telephone conference with M. Cavaliere; emails M. Cavaliere	0.60	90.00	bmc
9/25/21	Emails C. Reiter and M. Cavaliere	0.20	30.00	bmc
9/26/21	Review and reply to email C. Cofone, J. Vogel and M. Cavaliere	0.30	45.00	bmc
9/27/21	Review emails re: Toys R Us; telephone conference with B. McManus	0.40	60.00	bmc
9/29/21	Telephone conference with V. Herlinsky; review emails M. Cavaliere and C. Cofone	0.50	75.00	bmc

Totals

13.20 \$1,980.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	13.20	\$150.00	\$1,980.00

Total Fee & Disbursements

\$1,980.00

PAYMENT DETAILS

9/22/21	Payment	2,295.00
9/22/21	Payment	1,920.00
Total Payments		\$4,215.00
Previous Balance		11,653.20
Previous Payments		4,215.00
Balance Now Due		\$9,418.20

TAX ID Number 273680224


 MITCHELL B. JACOBS
 Managing Partner

Tax ID Number or Social Security Number
 TAX ID# 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Nov 09,2021

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 100857

RE: Wayne Affordable Housing

For Services Rendered Through: October 31,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
10/1/21	Review email V. Herlinsky; review 1655 and Toys files; preparation and attendance at mediation session - 1655 Valley and Toys	6.30	945.00	bmc
10/2/21	Telephone conference with F. Semrau; email to C. Kok	0.30	45.00	bmc
10/3/21	Research Township property adjacent to 1655; memorandum to C. Reiter; email to team	0.50	75.00	bmc
10/4/21	Text to Mayor; review email C. Cofone; review emails C. Kok	0.40	60.00	bmc
10/5/21	Review correspondence B. Gergi; review email C. Reiter; review notice from court and case management order	0.60	90.00	bmc
10/8/21	Telephone conference with V. Herlinsky; telephone conference with Mayor	0.30	45.00	bmc
10/12/21	Review email and documents - B. McManus; zoom conference with team	1.50	225.00	bmc
10/13/21	Review and analysis of ordinance documents; review emails M. Cavaliere and C. Kok; conference call - Summer Hill; telephone conferences with M. Cavaliere; email to team; email B. McManus; email C. Reiter	1.70	255.00	bmc
10/14/21	Review emails M. Cavaliere, C. Cofone, B. Gergi, Mayor; telephone conference with M. Cavaliere; review notes; participation in case management conference	1.40	210.00	bmc
10/15/21	Review documents; various emails; review email M. Cavaliere; telephone conference with A. Gordon	1.10	165.00	bmc
10/18/21	Telephone conference with B. McManus	0.20	30.00	bmc
10/20/21	Telephone conference with B. McManus; review email C. Kok	0.30	45.00	bmc

10/22/21	Telephone conference with M. Cavaliere	0.30	45.00	bmc
10/25/21	Review emails C. Kok, M. Cavaliere, C. Reiter - developer fees; telephone conference with M. Cavaliere; review correspondence and Case Management Order; email to C. Cofone; email to team; review email B. McManus; zoom conference with team	3.10	465.00	bmc
10/26/21	Review emails M. Cavaliere; telephone conference with C. Cofone; telephone conference with M. Cavaliere; email to team; telephone conference with Mayor	1.10	165.00	bmc
10/28/21	Review documents re: Summer Hill; email to B. McManus; review email C. Kok and L. Scorsolini; review agreement; telephone conference with M. Cavaliere; telephone conference with C. Cofone	1.80	270.00	bmc
10/30/21	Review comments to proposed agreement by Caroline and Beth; emails M. Cavaliere; telephone conference with M. Cavaliere	0.80	120.00	bmc

Totals

21.70 \$3,255.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	21.70	\$150.00	\$3,255.00

Total Fee & Disbursements**\$3,255.00****PAYMENT DETAILS**

10/26/21	Payment	1,980.00
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Total Payments**\$1,980.00**

Previous Balance

9,418.20

Previous Payments

1,980.00

Balance Now Due**\$10,693.20**

TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars.

MITCHELL B. JACOBS
Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Dec 09, 2021

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 101890

RE: Wayne Affordable Housing

For Services Rendered Through: November 30, 2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
11/1/21	Telephone conference with M. Cavaliere	0.20	30.00	bmc
11/2/21	Review Case Management Order; review emails M. Cavaliere, B. Gergi and C. Cofone; email to B. Gergi; email to C. Cofone	0.60	90.00	bmc
11/3/21	Review emails B. Gergi and M. Cavaliere; review correspondence B. Gergi	0.40	60.00	bmc
11/4/21	Telephone conference with C. Kok; telephone conference with B. McManus; telephone conference with M. Cavaliere; emails J. Vogel and M. Cavaliere; review court notice	1.10	165.00	bmc
11/5/21	Emails M. Cavaliere; emails J. Kantrowitz; emails B. McManus	0.60	90.00	bmc
11/8/21	Zoom conference with team	1.60	240.00	bmc
11/9/21	Conference at Wayne Town Hall - Toys-R-Us; telephone conference with C. Cofone	3.30	495.00	bmc
11/10/21	Telephone conference with M. Cavaliere; review file; preparation and attendance at Township Council meeting	3.20	480.00	bmc
11/11/21	Telephone conference with C. Cofone; review email B. McManus	0.30	45.00	bmc
11/15/21	Telephone conferences with M. Cavaliere; review FSHC Settlement Agreement	1.50	225.00	bmc
11/16/21	Telephone conferences with C. Cofone; telephone conference with J. Cavaliere	0.50	75.00	bmc
11/17/21	Telephone conference with C. Kok; Review Resolution; email to C. Kok; various follow up emails; review email B. McManus	0.60	90.00	bmc

Invoice #: 101890

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December 9, 2021

Date	Description	Hours	Rate	Amount	Client
11/19/21	Various emails; telephone conference with M. Cavaliere	0.40		60.00	bmc
11/22/21	Review proposed agreement language; telephone conference with M. Cavaliere	0.80		120.00	bmc
11/23/21	Telephone conference with V. Herlinsky; telephone conference with A. Gordon; telephone conferences with M. Cavaliere; conference call with M. Cavaliere and C. Cofone; review OPRA request and various emails	2.10		315.00	bmc
11/24/21	Emails P. Margiotta	0.30		45.00	bmc
11/26/21	Review minutes 11/10 meeting; review emails C. Cofone and B. Gergi; email to M. Cavaliere; email to R. McManus	0.70		105.00	bmc
11/29/21	Emails C. Reiter, M. Cavaliere; telephone conferences with M. Cavaliere; telephone conference with A. Gordon; telephone conference with C. Cofone; emails V. Herlinsky and Mayor	1.10		165.00	bmc
11/30/21	Review emails M. Cavaliere; telephone conference with V. Herlinsky; review correspondence B. Gergi; emails C. Cofone; telephone conferences with M. Cavaliere	1.30		195.00	bmc
Totals		20.60		\$3,090.00	

Lawyer	Hours	Rate	Amount
Brian M. Chewcaskie	20.60	\$150.00	\$3,090.00

Total Fee & Disbursements**\$3,090.00**

Previous Balance

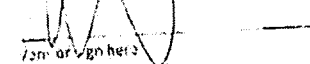
10,693.20

Balance Now Due**\$13,783.20**

TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, and the articles have been prepared by me.

This document is prepared with the understanding that the present amount shown is justly due and owing, and that the amount charged is reasonable.


 Mitchell B. [Name]
 Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Jan 10, 2022

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 102714

RE: Wayne Affordable Housing

For Services Rendered Through: December 31, 2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/1/21	Review Settlement Agreement and GAF language; draft memo; telephone conference with C. Cofone; review court notice; conference with Gakren team at Town Hall	3.10	465.00	bmc
12/2/21	Review and reply to email C. Cofone; telephone conference with C. Cofone; review and revise memo; email to C. Cofone; email to B. Gergi	1.10	165.00	bmc
12/2/21	Review and reply to email C. Cofone; telephone conference with C. Cofone; review and revise memo; email to C. Cofone; email to B. Gergi	1.10	165.00	bmc
12/3/21	Review email C. Reiter; review email B. Gergi; email to M. Cavaliere; review emails - M. Cavaliere	0.50	75.00	bmc
12/4/21	Review emails re: Summerhill; review and reply to email - B. McManus	0.30	45.00	bmc
12/6/21	Various emails B. Gergi, C. Cofone, B. McManus; emails and telephone conference with M. Cavaliere	0.60	90.00	bmc
12/7/21	Review court notice; review emails M. Cavaliere; telephone conference with B. McManus	0.60	90.00	bmc
12/8/21	Telephone conference with A. Gordon; participation in mediation with FSHC; telephone conference with M. Cavaliere; review email V. Herlinsky; telephone conference with B. McManus	2.20	330.00	bmc
12/9/21	Preparation and attendance at zoom case management conference; attendance at meeting with representatives from Dobco at Wayne Town Hall; review and reply to emails	4.20	630.00	bmc
12/10/21	Review email - B. McManus; review emails B. Gergi and M. Cavaliere; telephone conference with A. Gordon;	1.40	210.00	bmc

Invoice #: 102714

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January 10, 2022

	telephone conference with C. Cofone; telephone conference with M. Cavaliere			
12/12/21	Review final version of Agreement; emails B. Gergi, M. Cavaliere, C. Cofone and C. Reiter	1.20	180.00	bmc
12/15/21	Review emails B. Gergi; email to M. Cavaliere; various follow up emails; review filed Order	0.90	135.00	bmc
12/16/21	Emails C. Cofone, B. Gergi and M. Cavaliere	0.30	45.00	bmc
12/17/21	Review court notice; telephone conferences with M. Cavaliere; review various emails; review school information	0.90	135.00	bmc
12/19/21	Review filed Order and email; review email - Toys-R-Us	0.60	90.00	bmc
12/21/21	Review documents and organize file. (1655)	0.20	30.00	bmc
12/21/21	Review all documents filed since 2018 (1655)	1.10	165.00	bmc
12/21/21	Review and update 1655 file	0.60	90.00	bmc
12/22/21	Review case jacket and print all Orders entered by Judge Brogan in 2021. (1655)	0.60	90.00	bmc
12/22/21	1655 Valley - Review case history; telephone conference with M. Cavaliere; review NJ website; review emails	1.30	195.00	bmc
12/23/21	Review emails and notices - Ml. Cavaliere; emails B. Gergi; prepare 1655 chronology	1.50	225.00	bmc
12/27/21	Emails C. Reiter, C. Kok, M. Cavaliere and B. McManus	0.50	75.00	bmc
12/28/21	Review emails M. Cavaliere; emails C. Reiter; confirm Planning Board action	0.80	120.00	bmc
12/29/21	Emails M. Cavaliere	0.30	45.00	bmc
12/30/21	Review emails C. Kok, B. Gergi	0.20	30.00	bmc

Totals

26.10 \$3,915.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	26.10	\$150.00	\$3,915.00

Total Fee & Disbursements

\$3,915.00 **PAYMENT DETAILS**

12/21/21	Payment	3,255.00
	Total Payments	\$3,255.00
	Previous Balance	13,783.20
	Previous Payments	3,255.00

Invoice #: 102714

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January 10, 2022

Balance Now Due

\$14,443.20

TAX ID Number 273680224

solemnly
under the penalties

Signature of one

endorsement

~~MITCHELL B. JACOBS~~
Official Position
Managing Partner

Tax I.D. Number or Social Security Number

15/12