

CGAI 2022

Cleary Jacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Feb 03, 2022

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 103533

RE: Wayne Affordable Housing

For Services Rendered Through: January 31, 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/2/22	Review emails A. Gordon and B. Gergi	0.20	30.00	bmc
1/3/22	Telephone conference with M. Cavaliere; review email J. Vogel	0.40	60.00	bmc
1/4/22	Email to C. Kok; zoom conference with team re: Dobco; review email - M. Cavaliere	1.80	270.00	bmc
1/5/22	Review emails M. Cavaliere and B. Gergi; review email B. McManus	0.30	45.00	bmc
1/6/22	Review email B. McManus, C. Reiter and M. Cavaliere	0.40	60.00	bmc
1/7/22	Emails B. McManus and M. Cavaliere	0.40	60.00	bmc
1/10/22	Review and reply to emails; telephone conference with M. Cavaliere	0.40	60.00	bmc
1/12/22	Review emails re: fairness hearing notice; review emails B. McManus, M. Cavaliere and C. Reiter	0.70	105.00	bmc
1/12/22	Review orders entered by the Court and print ones related to the Fairness Hearings.	0.90	135.00	CB
1/15/22	Review and update all files; review eCourts; email to M. Cavaliere; emails V. Herlinsky	2.60	390.00	bmc
1/17/22	Review email and correspondence - J. Vogel; emails B. McManus and C. Reiter	0.60	90.00	bmc
1/18/22	Telephone conference with M. Cavaliere; review emails B. McManus and C. Kok; telephone conference with Mayor; emails GAF	0.80	120.00	bmc
1/19/22	Telephone conference with V. Herlinsky; review completeness letter re: Avalon	0.40	60.00	bmc

Invoice #: 103533

Page 2

February 3, 2022

1/20/22	Telephone conferences with M. Cavaliere; conference call with M. Cavaliere and B. McManus; review draft emails	1.20	180.00	bmc
1/21/22	Review VNB litigation; review email M. Cavaliere; emails M. Cavaliere	0.80	120.00	bmc
1/22/22	1655 - Review revisions to chronology; emails M. Cavaliere	0.40	60.00	bmc
1/24/22	Telephone conference with M. Cavaliere; review and revise chronology	0.40	60.00	bmc
1/25/22	Review revised chronology; email to C. Cofone; telephone conference with C. Cofone	0.50	75.00	bmc
1/27/22	Emails M. Cavaliere and team	0.40	60.00	bmc
1/28/22	Email C. Kok; review memos - Toys-R-Us; email to B. McManus; review Affidavit of Service	0.80	120.00	bmc
1/29/22	Review memos and emails - GAF; review email D. Orth	0.40	60.00	bmc
1/31/22	Review emails B. McManus and M. Cavaliere; telephone conference with C. Kok	0.60	90.00	bmc

Totals

15.40 \$2,310.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	14.50	\$150.00	\$2,175.00
Caroline Braga	0.90	\$150.00	\$135.00

Total Fee & Disbursements

\$2,310.00

PAYMENT DETAILS

1/25/22	Payment	3,090.00
1/25/22	Payment	3,915.00
1/25/22	Write Off of Fees	8.20

Total Payments
Previous Balance
Previous Payments

\$7,013.20
14,443.20
7,013.20

Balance Now Due

\$9,740.00

TAX ID Number 273680224

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

is justly due and owing; and that the amount charged is a reasonable fee.

Vendor 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

Mar 09, 2022

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 104966

RE: Wayne Affordable Housing

For Services Rendered Through: February 28, 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/1/22	Review emails B. Slaugh, B. McManus, J. Vogel, M. Cavaliere; telephone conference with M. Cavaliere; telephone conference with C. Kok	0.80	120.00	bmc
2/2/22	Review documents and emails - K. Hov.	0.50	75.00	bmc
2/3/22	Zoom conference with team; review emails	2.20	330.00	bmc
2/4/22	Emails - M. Giacobbe	0.20	30.00	bmc
2/7/22	Emails J. Kantowicz; telephone conference with B. McManus; correspondence to P. Fernicola re: easement; email to M. Cavaliere; telephone conference with C. Cofone	1.10	165.00	bmc
2/9/22	Review correspondence - H.K. Smith; review email M. Cavaliere; review court website; email to team	0.60	90.00	bmc
2/10/22	Review ECourts; telephone conference with M. Cavaliere; emails M. Cavaliere, C. Kok; conference call with C. Reiter and M. Cavaliere; emails J. Kantowicz and C. Cofone	1.20	180.00	bmc
2/11/22	Review emails M. Cavaliere, J. Kantowicz; conference call with C. Cofone, J. Kantowicz and M. Cavaliere; follow up telephone conferences	0.90	135.00	bmc
2/13/22	Review emails; research regulations for conflict; emails A. Gordon	0.80	120.00	bmc
2/14/22	Conference with Judge Brogan re: perceived conflict; telephone conference with M. Cavaliere; review court website and prepare Affidavit of Service; research Deland case and other case law; review correspondence - K. Hovnanian	2.60	390.00	bmc

Invoice #: 104966

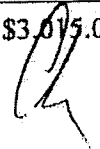
Page 2

March 9, 2022

2/16/22	Telephone conference with C. Reiter; telephone conference with H. Smith; emails H. Smith; review correspondence - Avalon; telephone conference with P. Fernicola; telephone conference with M. Semeraro	1.20	180.00	bmc
2/20/22	Review email C. Kok	0.20	30.00	bmc
2/20/22	Review documents from J. Vogel - Dobco; memo, ordinances and concept plan; review email C. Reiter; emails C. Cofone, M. Cavaliere and C. Reiter; review Master's report	2.20	330.00	bmc
2/22/22	Telephone conferences with M. Cavaliere C. Reiter and B. McManus; prepare for Fairness Hearing; conduct of Fairness Hearing before Judge Brogan; follow up emails	2.90	435.00	bmc
2/23/22	Prepare form of Order; review and revise Order; email to M. Cavaliere; review email P. Fernicola; review email C. Cofone; telephone conference with M. Cavaliere	1.10	165.00	bmc
2/24/22	Review comments to Dobco Ordinance by Beth and Caroline; emails to M. Cavaliere; modify Order; correspondence to Court; telephone conference with M. Cavaliere	1.60	240.00	bmc

Totals

20.10

\$3,015.00


<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	20.10	\$150.00	\$3,015.00

Total Fee & Disbursements

\$3,015.00

Previous Balance

9,740.00

Balance Now Due

\$12,755.00

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

Apr 05, 2022

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 105416

RE: Wayne Affordable Housing

For Services Rendered Through: March 31, 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/3/22	Emails C. Cofone and C. Kok	0.40	60.00	bmc
3/7/22	Review various emails	0.30	45.00	bmc
3/8/22	Review Order; correspondence to all counsel; review various emails	0.50	75.00	bmc
3/10/22	Review Motion to Recuse Master; telephone conference with C. Cofone; telephone conference with M. Cavaliere; conference with co-counsel; telephone conference with B. McManus	2.20	330.00	bmc
3/11/22	Review email re: Avalon	0.30	45.00	bmc
3/11/22	Review email P. Fernicola	0.20	30.00	bmc
3/14/22	Review various emails; review recent case law; telephone conference with M. Cavaliere; emails P. Fernicola	1.10	165.00	bmc
3/14/22	Research on Conflicts of interest with Special Masters and read through file.	1.60	240.00	CB
3/15/22	Emails P. Fernicola and M. Cavaliere; telephone conference with M. Cavaliere; review correspondence M. Cavaliere; review ordinance and memo - Toys; zoom conference with team; review memo; telephone conference with M. Semeraro; telephone conference with P. Fernicola	3.30	495.00	bmc
3/15/22	Draft memo on conflicts of interest with special masters and research.	1.60	240.00	CB
3/16/22	Various emails C. Kok; email to M. Cavaliere; email to J. Kantowitz; review notes; email to M. Cervino	0.80	120.00	bmc

Invoice #: 105416

Page 2

April 5, 2022

3/16/22	Compile list of all documents received from Christopher Kok.	0.50	75.00	CB
3/17/22	Dobco - Review list of response memos and concept plans	0.30	45.00	bmc
3/18/22	Review email C. Cofone; review emails P. Fernicola; email M. Semeraro	0.40	60.00	bmc
3/22/22	Review emails M. Cavaliere, J. Kantowitz; review emails M. Semeraro; review email M. Cervino; review emails P. Fernicola	0.80	120.00	bmc
3/23/22	Telephone conference with M. Cavaliere; review emails P. Fernicola; review emails M. Cavaliere re: DOBCO; email J. Kantowitz	1.10	165.00	bmc
3/24/22	Review emails - Dobco; review correspondence P. Fernicola	0.50	75.00	bmc
3/25/22	Emails M. Semeraro; telephone conference with P. Fernicola; telephone conference with M. Cavaliere; email to Mayor; conference call with Mayor and M. Cavaliere; telephone conference with M. Semeraro	1.30	195.00	bmc
3/26/22	Telephone conference with C. Cofone; telephone conference with M. Cavaliere	0.50	75.00	bmc
3/27/22	Review file documents and case law; initial draft of certification	1.20	180.00	bmc
3/28/22	Review and revise Certification; revise certification and email to M. Cavaliere; emails P. Fernicola	0.80	120.00	bmc
3/29/22	Telephone conference with P. Fernicola; review email; telephone conference with M. Cavaliere; review notice from Court; review and finalize Certification	0.90	135.00	bmc
3/30/22	Review and edit Brief in opposition to Motion; emails M. Cavaliere; email M. Semeraro; review Court filing	0.90	135.00	bmc
Totals		21.50	\$3,225.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	17.80	\$150.00	\$2,670.00
Caroline Braga	3.70	\$150.00	\$555.00



\$3,225.00

Total Fee & Disbursements**PAYMENT DETAILS**

3/22/22	Payment	2,310.00
Total Payments		\$2,310.00
Previous Balance		12,755.00
Previous Payments		2,310.00

Balance Now Due

\$13,670.00

TAX ID Number 273680224

solemnly
certify under the penalties

intert
has

Within the knowledge
his claimant in connection
with the above claim; that
the amount herein stated
is justly due and owing; and
that the amount charged is
a reasonable one.

Vendor Signature

MITCHELL B. JACOB
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

May 10, 2022

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 107529

RE: Wayne Affordable Housing

For Services Rendered Through: April 30, 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/1/22	Review email P. Fernicola; emails J. Vogel and C. Cofone	0.70	105.00	bmc
4/2/22	Emails C. Cofone and M. Cavaliere	0.40	60.00	bmc
4/4/22	Zoom conference with court; emails C. Kok	0.60	90.00	bmc
4/5/22	Various emails - Dobco; telephone conference with B. McManus	0.40	60.00	bmc
4/6/22	Emails P. Fernicola and M. Cavaliere; telephone conference with M. Cavaliere; review court notice	0.60	90.00	bmc
4/7/22	Review court notice; email to Judge Brogan's law clerk; various follow up emails	0.40	60.00	bmc
4/8/22	Email M. Cervino; emails P. Fernicola; review Brief filed by J. Kantowitz	0.60	90.00	bmc
4/9/22	Email C. Kok	0.10	15.00	bmc
4/12/22	Preparation and attendance at motion hearing; conference call with Mayor; C. Kok and M. Cavaliere	1.90	285.00	bmc
4/13/22	Emails to P. Fernicola; telephone conference with and emails - C. Cofone	0.30	45.00	bmc
4/13/22	Emails P. Fernicola; telephone conference with and email to C. Cofone	0.30	45.00	bmc
4/14/22	Review FSHC Agreement; review Order; review court website; email to all counsel; emails GAF	0.80	120.00	bmc
4/18/22	Emails C. Kok, M. Cavaliere and C. Cofone	0.40	60.00	bmc
4/19/22	Conference call with M. Cavaliere and C. Cofone	0.60	90.00	bmc

PARTIAL PAYMENT - 04

Invoice #: 107529

Page 2

May 10, 2022

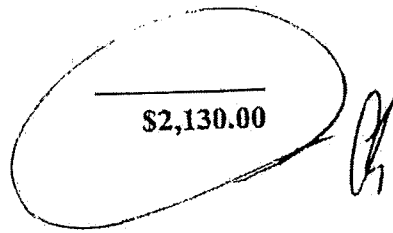
4/20/22	Emails C. Reiter; telephone conference with M. Cavaliere; review emails Toys-R-Us; review Order and email to C. Cofone; email to all counsel; telephone conference with V. Herlinsky; telephone conference with C. Reiter	1.20	180.00	bmc
4/21/22	Email V. Herlinsky; review email J. Vogel; zoom conference with Dobco; conference with team	2.70	405.00	bmc
4/22/22	Telephone conference with and emails - V. Herlinsky	0.30	45.00	bmc
4/25/22	Review notes; prepare Case Management Order; finalize Case Management Order; correspondence to court	0.50	75.00	bmc
4/27/22	Review Order; review eCourts; emails M. Cervino	0.60	90.00	bmc
4/28/22	Various emails P. Fernicola; follow up with M. Semeraro	0.30	45.00	bmc
4/30/22	Review emails C. Kok	0.50	75.00	bmc

Totals

14.20 \$2,130.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	14.20	\$150.00	\$2,130.00

Total Fee & Disbursements



\$2,130.00

PAYMENT DETAILS

4/26/22 Payment

6,240.00

Total Payments
Previous Balance
Previous Payments

\$6,240.00

13,670.00

6,240.00

Balance Now Due

\$9,560.00

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

Jun 07, 2022

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 108627

RE: Wayne Affordable Housing

For Services Rendered Through: May 31, 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
5/2/22	Emails M. Semeraro; telephone conference with M. Cavaliere	0.60	90.00	bmc
5/3/22	Review emails J. Vogel and C. Cofone	0.30	45.00	bmc
5/4/22	Review memos from C. Kok in preparation for mediation; telephone conference with M. Cavaliere; emails C. Cofone	1.10	165.00	bmc
5/5/22	Preparation, attendance and conduct of mediation session - Dobco - in Wayne; review of GAF application	5.00	750.00	bmc
5/7/22	Emails P. Femicola	0.20	30.00	bmc
5/10/22	Discussed next steps with partner regarding easement condemnation.	0.20	30.00	MVS
5/12/22	Review email; email to C. Kok; telephone conference with C. Cofone	0.30	45.00	bmc
5/13/22	Began drafting Ordinance on easement condemnation.	0.70	105.00	MVS
5/16/22	Review emails C. Kok; review submissions by B. Slaugh; review revisions - B. McManus; telephone conference with M. Cavaliere; zoom conference with team; telephone conference with C. Cofone	3.40	510.00	bmc
5/16/22	Continued drafting Ordinance on easement condemnation and forwarded to partner for review.	0.40	60.00	MVS
5/17/22	Telephone conference with M. Cervino; email to M. Cervino; review filed Case Management Order; email to Master and attorneys	0.60	90.00	bmc
5/17/22	Revised ordinance authorizing easement condemnation and drafted letter to developer's counsel regarding escrow.	0.70	105.00	MVS

5/18/22	Review email B. Slauch; telephone conference with M. Cavaliere; review Dobco analysis - C. Kok; review memo - GAF	0.80	120.00	bmc
5/19/22	Dobco - Review emails M. Cavaliere; draft re: 1655; revise letter; email to M. Cavaliere	0.80	120.00	bmc
5/20/22	Telephone conference with M. Cavaliere; finalize correspondence - 1655 Valley	0.40	60.00	bmc
5/23/22	Review emails and prior submissions; prepare for conference; participation in zoom conference mediation - Dobco	2.70	405.00	bmc
5/24/22	Various emails - 1655; email to M. Cavaliere; zoom conference with team	0.80	120.00	bmc
5/25/22	Telephone conference with M. Cavaliere; review emails - 1655; emails B. McManus, B. Slauch and C. Kok	0.60	90.00	bmc
5/25/22	Revised and finalized escrow letter and Ordinance authorizing condemnation.	0.40	60.00	MVS
5/26/22	Review email and revised map - Dobco; email to M. Semeraro	0.30	45.00	bmc
5/27/22	Review email M. Cavaliere	0.20	30.00	bmc
5/29/22	Review email; email to C. Kok - GAF	0.20	30.00	bmc
5/31/22	Emails C. Reiter	0.20	30.00	bmc

Totals

20.90 \$3,135.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	18.50	\$150.00	\$2,775.00
Marina Stinely	2.40	\$150.00	\$360.00

Total Fee & Disbursements
Previous Balance

Balance Now Due

I do solemnly
 certify under the penalties
 of the law that the within
 bill is correct in all the
 particulars; that the bills
 have been furnished for
 services rendered as stated.

Date paid

\$3,135.00**9,560.00****\$12,695.00**

TAX ID Number 273680224

this claimant is in agreement
 with the above and that
 the amount therein stated
 is justly due and owing, and
 that the amount charged is
 a reasonable one.

Vendor sign 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

Jul 13, 2022

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 109744

RE: Wayne Affordable Housing

For Services Rendered Through: June 30, 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/1/22	Emails C. Erler	0.20	30.00	bmc
6/3/22	Review correspondence J. Lehrer; telephone conference with C. Cofone; telephone conference with M. Cavaliere; email to J. Lehrer	0.50	75.00	bmc
6/5/22	Review emails C. Kok; review email M. Cavaliere	0.30	45.00	bmc
6/6/22	Telephone conference with C. Kok; email J. Lehrer; email to M. Cervino; review Dobco survey; review court notice; telephone conference with C. Cofone	0.90	135.00	bmc
6/7/22	Review previous Order and communications in preparation for case management conference; attendance and conduct of case management conference; draft case management Order and correspondence to court; follow up emails; telephone conference with B. McManus	1.60	240.00	bmc
6/8/22	Draft memo re: case management conference; review GAF memo; telephone conferences with C. Kok; review email B. McManus; email P. Margiotta	1.10	165.00	bmc
6/9/22	Review comments to GDP Ordinance; review correspondence - Avalon; telephone conference with V. Herlinsky	0.60	90.00	bmc
6/10/22	Conference call with Mayor, M. Cavaliere and C. Kok; telephone conferences with C. Kok; email to team; review GAF correspondence	1.60	240.00	bmc
6/11/22	Review email D. Orth; email to team	0.10	15.00	bmc
6/13/22	Review emails; telephone conference with M. Cavaliere; review correspondence J. Lehrer	0.60	90.00	bmc

Invoice #: 109744

Page 2

July 13, 2022

6/14/22	Telephone conference with M. Cavaliere; emails M. Cavaliere, C. Kok; telephone conference with C. Cofone and M. Cavaliere	0.70	105.00	bmc
6/15/22	Review Case Management Order and email all counsel; telephone conference with B. McManus	0.40	60.00	bmc
6/18/22	Review and revise memo - Dobco	0.40	60.00	bmc
6/20/22	Emails C. Reiter	0.20	30.00	bmc
6/21/22	Review file in preparation for 1655 mediation; various emails C. Kok, C. Reiter and M. Cavaliere	1.40	210.00	bmc
6/22/22	Preparation and attendance at 1655 mediation session in Wayne; follow up conference with team	3.70	555.00	bmc
6/23/22	Telephone conference with M. Cavaliere; various texts; emails C. Kok; review email C. Vergano	0.60	90.00	bmc
6/24/22	Telephone conference with C. Cofone; email with team	0.50	75.00	bmc
6/25/22	Review appraisal - Point View; review emails; email to B. McManus	1.10	165.00	bmc
6/27/22	Emails F. Semrau; telephone conference with V. Herlinsky and M. Gonchar; zoom conference with team; zoom conference - Dobco mediation; telephone conference with M. Cavaliere	4.10	615.00	bmc
6/28/22	Review email and revised map - Dobco; review and reply to email J. Lehrer	0.50	75.00	bmc
6/29/22	Conference call with F. Semrau, Mayor Vergano and M. Cavaliere; email to F. Semrau	1.50	225.00	bmc
6/30/22	Review emails M. Cavaliere and F. Semrau; review notes - mediation; emails to M. Cavaliere	0.80	120.00	bmc
Totals		23.40	\$3,510.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	23.40	\$150.00	\$3,510.00

DISBURSEMENTS

6/3/22	Federal Express to Chrstopher Kok, Planner, Twp. of Wayne	21.18
--------	---	-------

Totals

\$21.18

Total Fee & Disbursements
Previous Balance

\$3,531.18
12,695.00

Balance Now Due**\$16,226.18**

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Aug 05, 2022

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 110517

RE: Wayne Affordable Housing

For Services Rendered Through: July 31, 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/1/22	Review email and notes - M. Cavaliere; telephone conference with C. Kok	0.40	60.00	bmc
7/5/22	Review email and documents - B. Slaugh; review email and updated concept plan; emails to C. Kok	0.90	135.00	bmc
7/6/22	Emails C. Kok and M. Cavaliere	0.30	45.00	bmc
7/7/22	Telephone conference with M. Cavaliere; email to C. Cofone; review documents in preparation for mediation	0.80	120.00	bmc
7/8/22	Review court notice; attendance at mediation - Dobco; telephone conference with D. Orth; email M. Cavaliere and J. Inglesino; telephone conference with M. Cavaliere	2.40	360.00	bmc
7/11/22	Review emails B. Slaugh, C. Kok; telephone conference with J. Vogel; telephone conference with M. Cavaliere; telephone conference with C. Kok	0.90	135.00	bmc
7/12/22	Review and reply email C. Kok; emails B. McManus and M. Cavaliere	0.40	60.00	bmc
7/13/22	Telephone conference with C. Cofone (7/12); review emails C. Kok; email to court; attendance at zoom mediation - Dobco; review emails B. Slaugh; telephone conference with M. Cavaliere; draft language re: concept plan	2.60	390.00	bmc
7/14/22	Review revised zoning map - Pointview; emails; review notes C. Kok; email to C. Kok; preparation and attendance at zoom case management conference; draft Order; finalize Order and correspondence to court; email to Judge Brogan	1.90	285.00	bmc
7/15/22	Review email C. Cofone; telephone conference with C. Kok; telephone conferences with M. Cavaliere; email to C.	1.20	180.00	bmc

	Cofone; telephone conferences V. Herlinsky; review emails C. Cofone			
7/18/22	Review emails C. Cofone and M. Cavaliere; review Case Management Order; telephone conference with M. Cavaliere	0.50	75.00	bmc
7/20/22	Email J. Vogel; emails M. Cavaliere	0.40	60.00	bmc
7/21/22	Emails C. Kok; telephone conferences with M. Cavaliere; email J. Vogel	0.30	45.00	bmc
7/22/22	Review various deadlines; telephone conference with M. Cavaliere; participation in mediation; follow up correspondence with team	3.00	450.00	bmc
7/25/22	Review emails J. Vogel; emails J. Vogel and M. Cavaliere; review notes and email to . Reiter; emails B. Slaugh and C. Cofone	0.50	75.00	bmc
7/26/22	Telephone conferences with M. Cavaliere; conference call with M. Cavaliere and J. Vogel; telephone conference with C. Kok; emails J. Vogel	1.60	240.00	bmc
7/27/22	Telephone conference with C. Cofone; email to C. Cofone; emails to team; telephone conference with M. Cavaliere	0.80	120.00	bmc
7/28/22	Review emails; telephone conference with M. Cavaliere; email to J. Vogel; review email J. Vogel	0.40	60.00	bmc
7/29/22	Telephone conference with M. Cavaliere; participation in conference call with C. Cofone, J. Vogel, M. Cavaliere; telephone conference with C. Kok; emails with M. Cervino	1.90	285.00	bmc

Totals

21.20 \$3,180.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	21.20	\$150.00	\$3,180.00

Total Fee & Disbursements**\$3,180.00****PAYMENT DETAILS**

7/26/22	Payment	8,796.18
---------	---------	----------

Total Payments**\$8,796.18**

Previous Balance

16,226.18

Previous Payments

8,796.18

Balance Now Due**\$10,610.00**

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

Sep 13, 2022

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 112166

RE: Wayne Affordable Housing

For Services Rendered Through: August 31, 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
8/1/22	Telephone conference with C. Kok; telephone conference with M. Cavaliere; various emails re: scheduling; review notice from Court; email to J. Lehrer 16th St.	1.20	180.00	bmc
8/2/22	Avalon - Review amended settlement agreement and email to M. Cavaliere	0.40	60.00	bmc
8/3/22	Telephone conference with M. Cavaliere; email to team	0.30	45.00	bmc
8/5/22	Telephone conference with M. Cavaliere; email to C. Cofone	0.30	45.00	bmc
8/5/22	Review memo B. Slaugh; various emails	0.20	30.00	bmc
8/7/22	Review email and memo B. Slaugh; follow up emails	0.40	60.00	bmc
8/8/22	Telephone conference with M. Cavaliere; telephone conference with V. Herlinsky - GAF; various emails M. Cavaliere and J. Vogel; email to C. Cofone	0.80	120.00	bmc
8/9/22	Review emails M. Cavaliere, C. Reiter, C. Cofone and D. Orth	0.30	45.00	bmc
8/10/22	Review email C, Kok; telephone conference M. Cavaliere; mediation with Dobco; emails to C. Cofone; emails J. Lehrer	3.40	510.00	bmc
8/11/22	Telephone conferences with V. Herlinsky; conference with Mayor, C. Tietjen and M. Cavaliere	1.80	270.00	bmc
8/12/22	Telephone conference with M. Cavaliere; email to C. Cofone	0.30	45.00	bmc
8/15/22	Telephone conference with C. Kok; telephone conferences with M. Cavaliere; email M. Cervino; emails J. Lehrer and J. Kratowitz; case management conference with Court	1.10	165.00	bmc

Invoice #: 112166

Page 2

September 13, 2022

8/16/22	Draft Case Management Order and correspondence to Court	0.30	45.00	bmc
8/17/22	Telephone conference with M. Cavaliere	0.20	30.00	bmc
8/18/22	Review GDP ordinance; emails to team; telephone conference with C. Kok; telephone conference with M. Cavaliere	0.90	135.00	bmc
8/19/22	Telephone conference with D. Orth; emails A. Gordon	0.30	45.00	bmc
8/22/22	Review email J. Vogel	0.20	30.00	bmc
8/23/22	1655 - Review notes; zoom conference with Master; telephone conference with M. Cavaliere; review court notice; telephone conference with V. Herlinsky; review email M. Cavaliere and J. Vogel	1.60	240.00	bmc
8/25/22	Review emails M. Cavaliere, J. Vogel and C. Kok; email P. Margiotta	0.40	60.00	bmc
8/26/22	Telephone conference with M. Cavaliere; review and reply to email	0.50	75.00	bmc
8/29/22	Review emails M. Cavaliere, P. Margiotta and C. Kok	0.30	45.00	bmc
8/31/22	Review emails C. Kok, P. Margiotta, M. Cavaliere and J. Vogel	0.40	60.00	bmc
Totals		15.60	\$2,340.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	15.60	\$150.00	\$2,340.00

Total Fee & Disbursements**\$2,340.00****PAYMENT DETAILS**

8/25/22	Payment	7,430.00
8/25/22	Payment	3,180.00

Total Payments
Previous Balance
Previous Payments

\$10,610.00
10,610.00
10,610.00

Balance Now Due**\$2,340.00**

TAX ID Number 273680224

Official Declaration
 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, 2022

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 113132

RE: Wayne Affordable Housing

For Services Rendered Through: September 30, 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
9/6/22	Review email C. Reiter; telephone conference with M. Cavaliere	0.40	60.00	bmc
9/9/22	Telephone conference with M. Cavaliere; telephone conference with C. Cofone; email to J. Lehrer; email to C. Cofone	0.60	90.00	bmc
9/9/22	Review emails C. Cofone	0.20	30.00	bmc
9/12/22	1655 - Review emails J. Lehrer, C. Cofone; conference call with M. Cavaliere and C. Cofone	0.80	120.00	bmc
9/13/22	Correspondence to Judge Brogan; review emails M. Cavaliere and C. Cofone; review various emails and notice from court	0.60	90.00	bmc
9/15/22	Review ordinance and supporting documents from C. Kok; zoom conference with team; telephone conference with C. Kok	3.80	570.00	bmc
9/16/22	Review revised ordinances; review emails C. Kok, C. Reiter, B. McManus; emails J. Vogel and C. Cofone; emails GAF; telephone conference with J. Vogel; telephone conference with M. Cavaliere; review email Mayor; email to team; email C. Cofone and J. Vogel	2.60	390.00	bmc
9/19/22	Various texts; telephone conference with M. Cavaliere; review correspondence and correspondence to J. Vogel	0.60	90.00	bmc
9/20/22	Emails J. Lehrer; telephone conferences with M. Cavaliere; various follow up to mediation	0.70	105.00	bmc
9/21/22	Preparation and attendance at zoom mediation - Point View; conference with team; follow up emails	2.30	345.00	bmc

Invoice #: 113132

Page 2

October 11, 2022

9/22/22	Preparation for and participation in zoom mediation - 1655 Valley; telephone conference with M. Cavaliere; review status of Avalon/VNB litigation; telephone conference with C. Cofone	1.90	285.00	bmc
9/23/22	Review email and draft memorandum; telephone conference with C. Kok; telephone conference with M. Cavaliere; finalize memorandum; emails re: meeting	1.20	180.00	bmc
9/26/22	Review and reply to email C. Kok; review email M. Cavaliere	0.40	60.00	bmc
9/29/22	Review emails J. Vogel, M. Cavaliere and C. Cofone; telephone conference with M. Cavaliere; telephone conference with C. Cofone; attendance at zoom case management conference	1.80	270.00	bmc
9/30/22	Review notes; prepare Order; correspondence to Court	0.40	60.00	bmc
Totals		18.30	\$2,745.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	18.30	\$150.00	\$2,745.00

Total Fee & Disbursements**\$2,745.00****PAYMENT DETAILS**

9/26/22	Payment	2,340.00
Total Payments		\$2,340.00
Previous Balance		2,340.00
Previous Payments		2,340.00
Balance Now Due		\$2,745.00

TAX ID Number 273680224

I, the undersigned, do hereby
 solemnly
 certify under the penalties
 of the law that the within
 bill is correct in all its
 parts and that the same is
 a true and correct copy of the
 original.

MITCHELL B. JACOBS
 Managing Partner

Tax ID Number or Social Security Number

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Nov 04,2022

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 113842

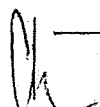
RE: Wayne Affordable Housing

For Services Rendered Through: October 31,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
10/2/22	Review email C. Kok	0.10	15.00	bmc
10/4/22	Review emails C. Kok and M. Cavaliere - Point View; telephone conference with C. Kok; review emails GAF	1.30	195.00	bmc
10/6/22	Review emails - C. Kok; review Case Management Order; email to C. Cofone	0.40	60.00	bmc
10/7/22	Review GAF Amendment to Agreement; various emails; review email - Avalon	0.70	105.00	bmc
10/11/22	Review email J. Kantowitz; verify meeting schedule; email to Mayor	0.30	45.00	bmc
10/12/22	Review emails C. Kok, M. Cavaliere and Mayor	0.40	60.00	bmc
10/13/22	Various emails C. Kok and M. Cavaliere; conference call with Mayor and M. Cavaliere; telephone conference with C. Cofone	1.10	165.00	bmc
10/14/22	Review email M. Cavaliere; review memo B. Slaugh	0.40	60.00	bmc
10/16/22	Review and reply to correspondence J. Kantowitz; review memo - C. Kok	0.40	60.00	bmc
10/17/22	Review and update file for case management conference; preparation, attendance and conduct of in person case management conference	4.20	630.00	bmc
10/18/22	Telephone conference with C. Kok	0.60	90.00	bmc
10/19/22	Review email C. Kok; telephone conference with M. Cavaliere; attendance at Township Council meeting	0.00	0.00	bmc
10/20/22	Review emails, J. Vogel and C. Cofone; draft and revise correspondence J. Kantowitz; telephone conference with M.	1.40	210.00	bmc

	Cavaliere; conference call with team; telephone conference with C. Cofone			
10/21/22	Review email; email to J. Vogel	0.30	45.00	bmc
10/25/22	Review emails and revision to Settlement Agreement (GAF); telephone conferences with Mayor and C. Kok; email to C. Klein; telephone conference and email V. Herlinsky	1.10	165.00	bmc
10/26/22	Draft Resolution; review and revise Resolution; various emails; review memorandum and email to C. Kok	0.60	90.00	bmc
10/26/22	Telephone conference with B. Chewcaskie; draft Resolution re: amendment to Settlement Agreement and revisions	1.00	150.00	MAB
10/27/22	Various emails; zoom conference with team	1.20	180.00	bmc
10/28/22	Telephone conference with and email - C. Cofone; review and comment on notes; email L. Scorsolini; review revised notes; email to C. Cofone	0.90	135.00	bmc
10/29/22	Telephone conference with C. Kok (10/28); emails C. Cofone; review Cherry Hill ordinance; email to C. Kok	0.60	90.00	bmc
10/31/22	Telephone conference with C. Kok; review emails C. Kok and M. Cavaliere; email V. Herlinsky; email to C. Cofone; telephone conference with B. McManus	1.10	165.00	bmc
	Totals	18.10	\$2,715.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	17.10	\$150.00	\$2,565.00
Mary Brunner	1.00	\$150.00	\$150.00

Total Fee & Disbursements **\$2,715.00****PAYMENT DETAILS**

10/24/22	Payment	2,745.00
	Total Payments	\$2,745.00
	Previous Balance	2,745.00
	Previous Payments	2,745.00
	Balance Now Due	\$2,715.00

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

Dec 05,2022

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 114783

RE: Wayne Affordable Housing

For Services Rendered Through: November 30,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
11/1/22	Review emails C. Cofone	0.30	45.00	bmc
11/3/22	Zoom conference with team	0.80	120.00	bmc
11/4/22	Review Order; emails J. Vogel; email to C. Cofone	0.30	45.00	bmc
11/8/22	Telephone conferences with M. Cavaliere; emails	0.70	105.00	bmc
11/8/22	Telephone conferences with M. Cavaliere; emails C. Klein; email to P. Margiotta; email to C. Cofone; telephone conference with C. Kok	0.60	90.00	bmc
11/9/22	Review email and documents - B. McManus; conference call with M. Cavaliere and C. Cofone; review email and telephone conference with C. Kok; emails C. Reiter	1.60	240.00	bmc
11/10/22	Review emails C. Kok; telephone conference with M. Cavaliere; email to C. Cofone	0.50	75.00	bmc
11/11/22	Telephone conference with M. Cavaliere; emails M. Cavaliere, C. Cofone and Court; email J. Vogel	0.60	90.00	bmc
11/14/22	Emails C. Cofone; review Court notice; review emails M. Cavaliere	0.30	45.00	bmc
11/16/22	Email to C. Cofone	0.20	30.00	bmc
11/18/22	Telephone conference with C. Cofone; various emails	0.40	60.00	bmc
11/22/22	Telephone conference with M. Cavaliere; telephone conference with D. Orth	0.30	45.00	bmc
11/23/22	Telephone conference with J. Inglesino; review correspondence; email M. Cavaliere	0.60	90.00	bmc

Invoice #: 114783

Page 2

December 5, 2022

11/28/22	Telephone conference with C. Cofone; emails M. Cavaliere, J. Vogel and C. Kok	0.60	90.00	bmc
11/29/22	Telephone conference with M. Cavaliere; telephone conference with C. Cofone; emails C. Cofone	0.70	105.00	bmc

Totals

8.50 \$1,275.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	8.50	\$150.00	\$1,275.00

Total Fee & Disbursements

Previous Balance

PD # 69627 - 12/2/22 → \$1,275.00
→ 2,715.00

Balance Now Due~~\$3,990.00~~

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

Jan 06, 2023

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 116051

RE: Wayne Affordable Housing

For Services Rendered Through: December 31, 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/2/22	Review email J. Vogel; email C. Cofone; email to team; review emails C. Kok and M. Cavaliere; telephone conference with J. Inglesino	0.60	90.00	bmc
12/7/22	Telephone conference with M. Gonchar	0.20	30.00	bmc
12/8/22	Telephone conference with C. Cofone	0.30	45.00	bmc
12/9/22	Zoom conference with team; review email M. Cavaliere; email M. Cavaliere; telephone conference with M. Cavaliere and Mayor	1.80	270.00	bmc
12/10/22	Emails R. Lukken and M. Cavaliere; review Briefs in VNB case; emails M. Cavaliere, J. Vogel and C. Cofone; telephone conference with M. Cavaliere	1.20	180.00	bmc
12/12/22	Review emails B. Slaugh, J. Vogel, M. Cavaliere and C. Cofone; conference call with J. Vogel, M. Cavaliere and C. Cofone; conference call with M. Cavaliere and Mayor	1.90	285.00	bmc
12/13/22	Preparation, attendance and conduct of case management conference at Passaic County	3.20	480.00	bmc
12/17/22	Review emails M. Cavaliere	0.40	60.00	bmc
12/19/22	Draft Order; telephone conference with M. Cavaliere; review and revise Order; zoom conference with team; correspondence to Court	1.40	210.00	bmc
12/21/22	Email to Judge Brogan and C. Cofone	0.20	30.00	bmc
12/22/22	Telephone conference with C. Cofone; review Case Management Order; email C. Cofone	0.30	45.00	bmc
12/23/22	Email J. Vogel; email to team	0.20	30.00	bmc

Totals

11.70 \$1,755.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	11.70	\$150.00	\$1,755.00

Total Fee & Disbursements

\$1,755.00

PAYMENT DETAILS

12/13/22	Payment	2,715.00
12/28/22	Payment	1,275.00

Total Payments	\$3,990.00
Previous Balance	3,990.00
Previous Payments	3,990.00

Balance Now Due

\$1,755.00

TAX ID Number 273680224

of the law that the within
bill is correct in all its

has

this claimant in connection
with the above stating that
the amount therein
is justly due and owing; and
that the amount charged is
a reasonable one.

Vendor's Signature

MITCHELL B. JACOB
Official Partner
Managing Partner

Tax I.D. Number or Social Security Number

TAX 273680224