

TOWNSHIP OF HOWELL
PO BOX 580
HOWELL, NJ 07731
CURRENT ACCOUNT

TD BANK
AMERICA'S MOST CONVENIENT BANK
1-800-YES-2000

Number 81781

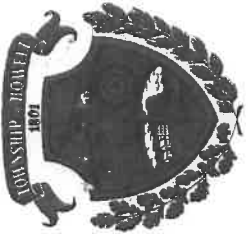
55-136312

THIS IS NOT A CHECK

\$\$\$\$\$\$\$4413dollars and 87cents

Date 05/15/18
Amount \$4,413.87

COPY CLEARY GIACOBBE ALFIERI & JACO
OF 955 HWY 34
CHECK SUITE 200
TO MATAWAN, NJ 07747



TOWNSHIP OF HOWELL
COUNTY OF MONMOUTH
4567 Route 9 North, 2nd Floor, P.O. Box 580
Howell, NJ 07731

TEL (732)-938-4500 FAX (732)-414-3231

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate *** NOT *** on file.

Vendor: CLEARY GIACOBBE ALFIERI & JACO

955 HWY 34

SUITE 200

MATAWAN, NJ 07747

6

Ship to: HOWELL TWP-PURCHASING

PO BOX 580

4567 HWY 9 NORTH, 2ND FL.

HOWELL, NJ 07731

PURCHASE ORDER

Invoice

Ordered By

Req no 23593

Account 01-2010-20-01552-411 BUDGET - CURRENT YEAR -- LEGAL SERVICES -- LEGAL SERVICES

Vendor Code 94282 Date of Order 04/23/18 INCORPORATED YES/NO TAX ID # 27-3680224

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		PROFESSIONAL SERVICES AS TAX APPEAL ATTORNEY		
		AUTHORIZED PAID	90,000.000	
1.0000		MARCH 2018 INVOICES REMAINING BALANCE	6,012.900 4,413.870	4,413.87

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 4,413.87
NEW JERSEY SALES TAX EXEMPT #21-6000749

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS
PARTICULARS; THAT THE ABOVE HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS
OR COMMISSION HAS BEEN PAID OR OFFERED TO ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT 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.

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE
MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS
BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER
REASONABLE PROCEDURES.

NO ORDER VALID UNLESS SIGNED BELOW

Printed By: BG

Approved By: BGEOGHEGAN

ENCUMBERED BY

LFP

C. F. O. / TREASURER

The Township of Howell

* Does not pay late fees or interest
charges

* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1966).

VENDOR SIGN

SIGNATURE

DATE

RECEIVED BY

DEPT

HEAD

DATE

DATE

DATE

EXAMINED AND APPROVED FOR PAYMENT

Manager

Business Registration Certificate Compliance: N.J.S.A. 52:27-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:
) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor,
prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used;
during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director,
New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State. A contractor, subcontractor or supplier who fails to provide
proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract
with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

CLEARY | GIACOBBE | ALFIERI | JACOBS LLC

REGINA V. MCLAUGHLIN, Paralegal
rmclaughlin@cgallaw.com

Reply to: Matawan Office

May 1, 2018

Township of Howell
P.O. Box 580
4567 Highway 9 North-2nd Floor
Howell, NJ 07731
Attn: Purchasing Department

Re: Legal Services Rendered

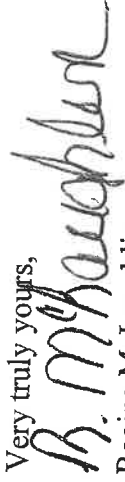
Dear Sir/Madam:

Enclosed please find executed voucher for legal services rendered on behalf of Cleary Giacobbe Alfieri & Jacobs, LLC. Please process same for payment with the Borough/Township.

If you have any further questions or require any additional information, please feel free to contact me.

Thank you for your cooperation in this matter.

Very truly yours,



Regina McLaughlin
Office Manager

Matawan Office: 955 State Route 34, Suite 200, Matawan, NJ 07747 Tel 732 583-7474 Fax 732 290-0753
Oakland Office: 169 Ramapo Valley Road, UL 105, Oakland, NJ 07436 Tel 973 845-6700 Fax 201 644-7601
Somerville Office: 50 Division Street, Suite 501, Somerville, NJ 08876 Tel 732 583-7474 Fax 201 644-7601

www.cgallaw.com

REGINA M. ALFIERI, Billing Coordinator
ralfieri@cgajlaw.com
Reply to: Matawan Office

April 4, 2018

Township of Howell
251 Preventorium Road
Howell, NJ 07731
Attn: Purchasing

Re: Legal Services Rendered

Dear Sir/Madam:

Enclosed please find March 2018 billing in connection with legal services for rendered on behalf of this firm. Please prepare the appropriate purchase order/voucher in the amount of \$ 4,413.87 and forward same to this office for execution.

If you have any questions please feel free to contact this office.

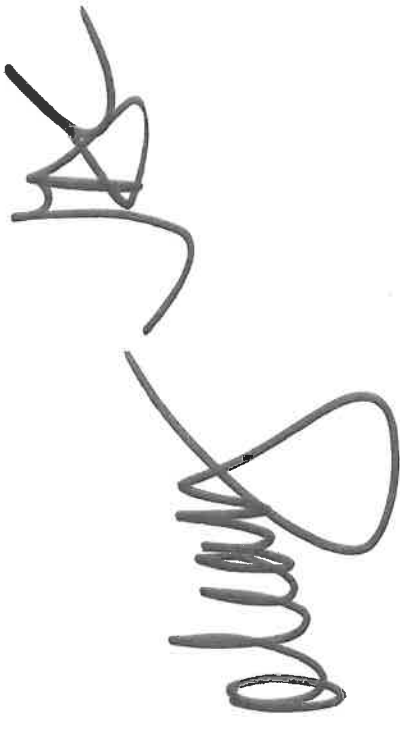
Thank you for your cooperation in this matter.

Very truly yours,


Regina Alfieri

Enclosure

c: Gregory Hutchinson, Tax Assessor



7 James Street, Florham Park, NJ 07932
Tel 973 845-6700
Fax 973 845-6698

5 Ravine Drive, P.O. Box 533, Matawan, NJ 07747
Tel 732 583-7474
Fax 732 290-0753

www.cgajlaw.com

Matter	Lwyr	Client	Matter Description	Balance Fwd.	Fees	Dibbs	Taxes	Retainers	Total
649	sa	Hutchinson, Gregory	Howell Township Tax Miscell	3726.90	2054.00	266.87	0.00	0.00	6047.77
1000	sa	Hutchinson, Gregory	Treasure Island Self Stor H	0.00	52.00	0.00	0.00	0.00	52.00
5217	sa	Hutchinson, Gregory	McEwan, James & Lori 176/2	156.00	52.00	0.00	0.00	0.00	208.00
5501	sa	Hutchinson, Gregory	DJL GRIT L.P. 25/11.01 (#11	182.00	39.00	0.00	0.00	0.00	221.00
5512	sa	Hutchinson, Gregory	3-G Corp 71/51 (#293-16)	0.00	78.00	0.00	0.00	0.00	78.00
5675	sa	Hutchinson, Gregory	DPJ Associates LLC 35.82/31	130.00	52.00	0.00	0.00	0.00	182.00
5762	sa	Hutchinson, Gregory	Wawa, Inc. 129/89.05 (#7457	104.00	78.00	0.00	0.00	0.00	182.00
5814	sa	Hutchinson, Gregory	Verizon advs. Howell Townsh	156.00	104.00	0.00	0.00	0.00	260.00
5815	sa	Hutchinson, Gregory	All Insurance Corporation a	52.00	78.00	0.00	0.00	0.00	130.00
6281	sa	Hutchinson, Gregory	DJL Grit L.P. 25/11.01, 12	195.00	39.00	0.00	0.00	0.00	234.00
6298	sa	Hutchinson, Gregory	DPJ Associates LLC 35.82/31	78.00	52.00	0.00	0.00	0.00	130.00
6334	sa	Hutchinson, Gregory	Howell Associates, LLC 130/	39.00	13.00	0.00	0.00	0.00	52.00
6369	sa	Hutchinson, Gregory	3-G Corp. 71/51 (#441-17)	0.00	78.00	0.00	0.00	0.00	78.00
6482	sa	Hutchinson, Gregory	Wawa, Inc. 129/89.05 (#3406	169.00	26.00	0.00	0.00	0.00	195.00
6558	sa	Hutchinson, Gregory	CVS 54.01/64 (#5934-17)	492.00	234.00	0.00	0.00	0.00	726.00
6644	sa	Hutchinson, Gregory	Ranges, Harold & Marion M.	0.00	117.00	0.00	0.00	0.00	117.00
7154	sa	Hutchinson, Gregory	All Insurance Corporation 4	65.00	78.00	0.00	0.00	0.00	143.00
7409	sa	Hutchinson, Gregory	AA Cardiff, LLC 25/54.02 (#	0.00	208.00	0.00	0.00	0.00	208.00
7427	sa	Hutchinson, Gregory	Ranges, Harold C. & Marion	0.00	104.00	0.00	0.00	0.00	104.00
7430	sa	Hutchinson, Gregory	CVS 54.01/64 (#1593/18)	0.00	78.00	0.00	0.00	0.00	78.00
7450	sa	Hutchinson, Gregory	DPJ Associates LLC 35.82/31	0.00	52.00	0.00	0.00	0.00	52.00
7472	sa	Hutchinson, Gregory	3-G Corp. 71/51 (#2224/18)	0.00	13.00	0.00	0.00	0.00	13.00
7495	sa	Hutchinson, Gregory	AA Cardiff, LLC 25/54.02/54	0.00	130.00	0.00	0.00	0.00	130.00
	sa	Hutchinson, Gregory	Mahmoud Hussein, LLC 130/35	0.00	325.00	0.00	0.00	0.00	325.00
Matters Billed:				5583.90	4147.00	266.87	0.00	0.00	9997.77
Matters Skipped:									
See the Skipped Matter List, under the Billing menu for a list of matters skipped and the reasons they were skipped.									

REPORT SELECTIONS - Billing Summary

Layout Template: All

Requested by: RWA (Security Restrictions)

Finished: Wednesday, April 04, 2018 at 09:45:23 AM

Charges Over: 0.01

Fees Over: 0.00

Disbursements Over: 0.00

Exclude Matters With A/R Balances: No

Only Matters With Trust Bal: No

Ver: 13.0 SP1 (13.0.20131028)

Cleary Giacobbe Alfieri Jacobs

Ph# 732-583-7474 955 State Route 34
Suite 200
Matawan, NJ 07747 Fax # 732-290-0753 Apr 04, 2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention:

Client # 278
File #: 649
Inv #: 58531

RE: Howell Township Tax Miscellaneous Matters

For Services Rendered Through: March 31, 2018

DATE	DESCRIPTION	HOURS	AMOUNTLAWYER
2/28/18	Travel to and attend CTB hearings	3.00	390.00 lml
3/5/18	Reviewed amended CIS, Complaint from Plaintiff's counsel filing discrepancy (177/129.02); correspondence to conflict counsel regarding same; correspondence to and from client regarding case status (100/15.05)	0.60	78.00 lml
3/5/18	(71/51) Several correspondence from and to and telephone conference with client regarding counterclaim, direct filing options; review prior years settlement and online research regarding same, property details; review Plaintiff TP's complaint, Case Mgm't Plan; prepared Complaint, CIS, proof of service, correspondence to court	2.20	286.00 lml
3/12/18	Begin review and analysis of Chapter 91 Motions, deadlines for filings same, necessary exhibits, and income and expense notices	0.60	78.00 jk
3/13/18	Continued review and analysis of chapter 91 motions by research and analysis of applicable statutes, legislative history, and court decisions including landmark NJ Supreme Court analysis on a Town's ability to dismiss complaints	0.90	117.00 jk
3/14/18	Initial review of issues and questions presented by client, review and analysis of opinion by Committee on Professional Ethics and Conduct re: non-attorneys representing property owners in tax appeals	0.40	52.00 jk
3/16/18	Telephone conference with client regarding upcoming CTB hearing, case assignment	0.40	52.00 lml
3/16/18	Prepare, attendance at, and observation of tax appeals and commissioner analysis	0.70	91.00 jk

3/19/18	(79/78) Review Plaintiff's complaint; several correspondence with client; prepared settlement stipulation; correspondence to Plaintiff counsel with same	1.00	130.00	lml
3/20/18	Continued research and analysis of statutes, regulations, cases, and other legal authorities regarding the jurisdiction of the County Tax Board as a quasi-judicial authority	0.90	117.00	jk
3/21/18	Analysis of legislative history and intent of instituting the county tax boards; analysis of secondary sources and practice guides on the functions of the county tax boards	0.80	104.00	jk
3/21/18	Continued analysis of case law and analysis by the Appellate Division and the State Tax Courts explaining and elaborating on the quasi-judicial role of the county tax boards and the validity of such judgments and the rules governing practice by plaintiffs before same	1.30	169.00	jk
3/21/18	Review of notes from research on the quasi-judicial function of the county tax board and practice rules before same; outline legal analysis and for memo to client; initial draft of memo to client on power of attorneys practicing before county tax board	0.70	91.00	jk
3/22/18	Revisions and edits to memorandum on the quasi-judicial function of the county tax board and the inability for power of attorneys to act on behalf of a plaintiff and the unauthorized practice of law	0.30	39.00	jk
3/22/18	Receive, review, and analysis of e-mail correspondence from Plaintiff's counsel re: discovery from 2013-2016 and status of 2017 for two matters	0.10	13.00	jk
3/28/18	Correspondence from and to client regarding CTB hearings	0.40	52.00	lml
3/29/18	Travel to and attend CTB hearings	1.50	195.00	lml
Totals		15.80	\$2,054.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	9.10	\$130.00	\$1,183.00
Jaclyn Kavendek	6.70	\$130.00	\$871.00

DISBURSEMENTS

3/6/18	Photocopies 35 @ 0.20	7.00	
3/6/18	Filing Fee Complaint Howell Twsp v 3-G Corp	250.00	
3/28/18	Postage	9.87	
Totals			\$266.87

Total Fee & Disbursements \$2,320.87

Previous Balance

3,726.90

Balance Now Due

\$6,047.77

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

Ph#732-583-7474

955 State Route 34
Suite 200
Matawan, NJ 07747

Fax #732-290-0753

Apr 04,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention:

Client #278

File #:1000

Inv #:58532

RE: Treasure Island Self Stor Howell, LLC 233/10.01 2010

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/12/18	Correspondence from and to Plaintiff's counsel, client; review correspondence from Plaintiff's counsel to court regarding stipulation calendar adjournment; review clerk notice; memo to file	0.40	52.00	lml

Totals	0.40	\$52.00
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Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.40	\$130.00	\$52.00

Total Fee & Disbursements\$52.00

PAYMENT DETAILS

4/4/14	check number 72493	52.00
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Total Payments	\$52.00
Previous Balance	52.00
Previous Payments	52.00

Balance Now Due\$52.00

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747
732-583-7474 732-290-0753
Ph# Fax # Apr 04,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 5217
Inv #: 58533

RE: McEwan, James & Lori 176/2.22 (#11463-15)

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/19/18	Review correspondence from Plaintiff's counsel to court with case status, Chpt 13 Petition; memo to file	0.40	52.00	lml
Totals		0.40	\$52.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.40	\$130.00	\$52.00

Total Fee & Disbursements \$52.00
Previous Balance 156.00

Balance Now Due \$208.00

TAX ID Number 273680224

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MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747
Ph# 732-583-7474 Fax # 732-290-0753
Apr 04,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 5501
Inv #: 58534

RE: DJL GRIT L.P. 25/11.01 (#110-16)

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/5/18	Review Amended CMO; memo to file; correspondence to and telephone conference with client regarding prior years settlement, current case status	0.30	39.00	lml

Totals 0.30 \$39.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.30	\$130.00	\$39.00

Total Fee & Disbursements

\$39.00

Previous Balance

182.00

Balance Now Due

\$221.00

TAX ID Number 273680224

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955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Ph# 732-583-7474

955 State Route 34
Suite 200
Matawan, NJ 07747

Fax # 732-290-0753

Apr 04,2018

Client # 278

File #: 5512

Inv #: 58535

RE: 3-G Corp 71/51 (#293-16)

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/5/18	Review file for trial status	0.10	13.00	lml
3/22/18	Several correspondence from and to Plaintiff's counsel regarding mutual status; reviewed files regarding same	0.30	39.00	lml
3/23/18	Review correspondence from plaintiff's counsel to court with case status; memo to file	0.20	26.00	lml
Totals		0.60	\$78.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.60	\$130.00	\$78.00

Total Fee & Disbursements

\$78.00

PAYMENT DETAILS

9/30/16	286.00
11/27/16	338.00

Total Payments

Previous Balance

Previous Payments

\$624.00

624.00

624.00

\$78.00

Balance Now Due

TAX ID Number 273680224

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955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

Ph# 732-583-7474

955 State Route 34
Suite 200
Matawan, NJ 07747

Fax # 732-290-0753

Apr 04, 2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 5675
Inv #: 58536

RE: DPJ Associates LLC 35.82/31.01 (#4328-16)

For Services Rendered Through: March 31, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/9/18	Correspondence to client with case summary; review correspondence from client with offer; correspondence to same with discovery; memo to file	0.20	26.00	lml
3/12/18	Correspondence to and from Plaintiff's counsel regarding settlement offer	0.10	13.00	lml
3/29/18	Reviewed file; correspondence to and from Plaintiff's counsel regarding settlement offer	0.10	13.00	lml
Totals		0.40	\$52.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.40	\$130.00	\$52.00

Total Fee & Disbursements
Previous Balance

\$52.00
130.00

Balance Now Due

\$182.00

TAX ID Number 273680224

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Cleary Giacobbe Alfieri Jacobs

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731

Ph# 732-583-7474

955 State Route 34
Suite 200
Matawan, NJ 07747

Fax # 732-290-0753

Apr 04,2018

Attention: Gregory Hutchinson

Client # 278
File #: 5815
Inv #: 58539

RE: All Insurance Corporation a/k/a A/Co 46/29 (#7786-16)

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/20/18	Review file in preparation of upcoming court status; several correspondence to and from Plaintiff's counsel regarding CTB stipulation terms for STC appeals; telephone conference with client; review correspondence between client, Plaintiff's counsel regarding terms; review CTB website regarding settlement stipulation; correspondence to Plaintiff's counsel with same and regarding settlement terms, case status	0.40	52.00	lml
3/23/18	Review case status from Plaintiff's counsel to court; memo to file	0.20	26.00	lml
Totals		0.60	\$78.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.60	\$130.00	\$78.00

Total Fee & Disbursements	\$78.00
Previous Balance	52.00
Balance Now Due	\$130.00

TAX ID Number 273680224

April 4, 2018

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955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747



Cleary Giacobbe Alfieri Jacobs

Ph#

732-583-7474

Ph#

732-583-7474

955 State Route 34
Suite 200
Matawan, NJ 07747

Fax #

732-290-0753

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ 07731

Attention:

Gregory Hutchinson

Apr 04, 2018

Client #

278

File #:

6258

Inv #:

58540

RE: DJL Grit L.P. 25/11.01, 12 (#13622-16) (2017 Appeal)

For Services Rendered Through: March 31, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/5/18	Review Amended CMO; memo to file; correspondence to and telephone conference with client regarding prior years settlement, current case status	0.30	39.00	lml
Totals		0.30	39.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.30	\$130.00	\$39.00

Total Fee & Disbursements

\$39.00

Previous Balance

195.00

Balance Now Due

\$234.00

TAX ID Number 273680224

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955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

Ph#

732-583-7474

955 State Route 34
Suite 200
Matawan, NJ 07747

Fax #

732-290-0753

Apr 04, 2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731

Attention:

Gregory Hutchinson

Client #

278

File #:

6298

Inv #:

58542

RE:

James, A. II Holding Co LLC by Lukoil North America LLC,
Tenant-Taxpayer 110.02/5.01 (#52-17)
For Services Rendered Through: March 31, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/9/18	Correspondence to client with case summary	0.10	13.00	lml
Totals		0.10	\$13.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.10	\$130.00	\$13.00

Total Fee & Disbursements

Previous Balance

\$13.00

39.00

Balance Now Due

\$52.00

TAX ID Number

273680224

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955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

Ph#

732-583-7474

955 State Route 34
Suite 200
Matawan, NJ 07747

Fax # 732-290-0753

Ph#

732-583-7474

Apr 04,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 6369
Inv #: 58544

RE: 3-G Corp. 71/51 (#441-17)

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/5/18	Review file for trial status	0.10	13.00	lml
3/22/18	Several correspondence from and to Plaintiff's counsel regarding mutual status; reviewed files regarding same	0.30	39.00	lml
3/23/18	Review correspondence from plaintiff's counsel to court with case status; memo to file	0.20	26.00	lml
Totals		0.60	\$78.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.60	\$130.00	\$78.00

Total Fee & Disbursements \$78.00

PAYMENT DETAILS

11/29/17	104.00
Total Payments	\$104.00
Previous Balance	104.00
Previous Payments	104.00

Balance Now Due

\$78.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

Ph#732-583-7474

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

955 State Route 34
Suite 200
Matawan, NJ 07747

Fax #732-290-0753

Apr 04,2018

Client #278

File #:6482

Inv #:58545

RE: Wawa, Inc. 129/89.05 (#3406-17)

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/26/18	Correspondence to court requesting CMO; memo to file.	0.20	26.00	lml
Totals		0.20	\$26.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.20	\$130.00	\$26.00

Total Fee & Disbursements\$26.00

PAYMENT DETAILS

2/13/18336.00

Total Payments\$336.00
Previous Balance505.00
Previous Payments336.00

Balance Now Due\$195.00

TAX ID Number273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

April 4, 2010

Cleary Giacobbe Alfieri Jacobs

Ph# 732-583-7474

955 State Route 34
Suite 200
Matawan, NJ 07747

Fax # 732-290-0753

Apr 04, 2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 6558
Inv #: 58546

RE: CVS 54.01/64 (#5934-17)

For Services Rendered Through: March 31, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/14/18	Review correspondence from Plaintiff's counsel requesting motion adjournment; correspondence to same and review correspondence from same to court	0.60	78.00	lml
3/15/18	Review clerk notice confirming adjournment; memo to file	0.40	52.00	lml
3/26/18	Review correspondence from Plaintiff's counsel requesting motion adjournment; correspondence to same	0.40	52.00	lml
3/28/18	Review correspondence from Plaintiff's counsel to court requesting motion adjournment and correspondence from same confirming adjournment	0.40	52.00	lml

Totals	1.80	\$234.00
--------	------	----------

Lawyer	Hours	Rate	Amount
Lani M Lombardi	1.80	\$130.00	\$234.00

Total Fee & Disbursements	\$234.00
Previous Balance	492.00
Balance Now Due	\$726.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

Ph#

732-583-7474

Ph#

732-583-7474

Fax #

732-290-0753

Apr 04,2018

955 State Route 34

Suite 200

Matawan, NJ 07747

Gregory Hutchinson

Township of Howell Tax Assessor

P.O. Box 580

Howell, NJ

07731

Attention: Gregory Hutchinson

Client #

278

File #:

6562

Inv #:

58547

RE: Ranges, Harold & Marion M. 144/73.01 (#6529-17)

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNTLAWYER
3/6/18	Review correspondence from client regarding 2018 filing; reviewed prior year file; review trial notice	0.40	52.00 lml
3/15/18	Correspondence to client with 2018 filing and regarding prior settlement offer	0.10	13.00 lml
3/19/18	Review correspondence from client; correspondence to and from Plaintiff's counsel with settlement offer; memo to file	0.40	52.00 lml
Totals		0.90	\$117.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.90	\$130.00	\$117.00

Total Fee & Disbursements

\$117.00

PAYMENT DETAILS

12/17/17	65.00
1/8/18	26.00
Total Payments	\$91.00
Previous Balance	91.00
Previous Payments	91.00

Balance Now Due

\$117.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747



Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 Apr 04,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731

Attention: Gregory Hutchinson

Client # 278
File #: 6644
Inv #: 58548

RE: All Insurance Corporation 46/29 (#7423-17)

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/20/18	Review file in preparation of upcoming court status; several correspondence to and from Plaintiff's counsel regarding CTB stipulation terms for STC appeals; telephone conference with client; review correspondence between client, Plaintiff's counsel regarding terms; review CTB website regarding settlement stipulation; correspondence to Plaintiff's counsel with same and regarding settlement terms, case status	0.40	52.00	lml
3/23/18	Review case status from Plaintiff's counsel to court; memo to file	0.20	26.00	lml

Totals 0.60 \$78.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.60	\$130.00	\$78.00

Total Fee & Disbursements
Previous Balance

\$78.00
65.00

Balance Now Due

\$143.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Jacobbe Alfieri Jacobs

Ph#

732-583-7474

Ph#

732-290-0753

Apr 04,2018

955 State Route 34
Suite 200
Matawan, NJ 07747

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731

Attention: Gregory Hutchinson

Client #

278

File #:

7154

Inv #:

58549

RE: AA Cardiff, LLC 25/54.02 (#13572-17)

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/12/18	Review correspondence from Plaintiff's counsel with proposed multi-docket settlement stipulation; reviewed Plaintiff's complaint and additional filing; correspondence to client with stipulation	0.60	78.00	lml
3/12/18	Review correspondence from Plaintiff's counsel with proposed settlement stipulation; review Plaintiff's complaint, case management plan; update case management grid; correspondence to client regarding settlement terms	0.80	104.00	lml
3/26/18	Correspondence from and to client regarding settlement terms	0.20	26.00	lml

Totals

1.60

\$208.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	1.60	\$130.00	\$208.00

Total Fee & Disbursements

\$208.00

Balance Now Due

\$208.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 Apr 04,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731

Attention: Gregory Hutchinson

Client # 278
File #: 7409
Inv #: 58550

RE: Ranges, Harold C. & Marion M. 144/73.01 (#1005/18)

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/6/18	Review correspondence from client regarding 2018 filing; reviewed prior year file	0.20	26.00	lml
3/15/18	Review Plaintiff's complaint; correspondence to client with 2018 filing and regarding prior settlement offer	0.30	39.00	lml
3/19/18	Review correspondence from client; correspondence to Plaintiff's counsel with settlement offer; memo to file	0.30	39.00	lml
Totals		0.80	\$104.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.80	\$130.00	\$104.00

Total Fee & Disbursements

\$104.00

Balance Now Due

\$104.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 Apr 04,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 7427
Inv #: 58551

RE: CVS 54.01/64 (#1593/18)

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/12/18	Review Plaintiff's complaint; telephone conference with client regarding case strategy; review correspondence from same with PRC	0.60	78.00	lml

Totals

0.60 \$78.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.60	\$130.00	\$78.00

Total Fee & Disbursements

\$78.00

Balance Now Due

\$78.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

Ph#732-583-7474

955 State Route 34
Suite 200
Matawan, NJ 07747

Fax #732-290-0753

Apr 04,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client #278

File #:7430

Inv #:58552

RE: DPJ Associates LLC 35.82/31.01 (#1727/18)

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/9/18	Review correspondence from client with offer; memo to file	0.20	26.00	lml
3/12/18	Correspondence to and from Plaintiff's counsel regarding settlement offer	0.10	13.00	lml
3/29/18	Reviewed file; correspondence to and from Plaintiff's counsel regarding settlement offer	0.10	13.00	lml

Totals	0.40	\$52.00
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Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.40	\$130.00	\$52.00

Total Fee & Disbursements

\$52.00

Balance Now Due

\$52.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 Apr 04,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731

Attention: Gregory Hutchinson

Client # 278
File #: 7450
Inv #: 58553

RE: 3-G Corp. 71/51 (#2224/18)(Twp Complaint)

For Services Rendered Through: March 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/16/18	Review proof of Counterclaim service	0.10	13.00	hml
Totals		0.10	\$13.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.10	\$130.00	\$13.00

Total Fee & Disbursements

\$13.00

Balance Now Due

\$13.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
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955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Jaclyn Kavendek2.10\$130.00\$273.00

Total Fee & Disbursements\$325.00

Balance Now Due\$325.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

TOWNSHIP OF HOWELL
PO BOX 580
HOWELL, NJ 07731
CURRENT ACCOUNT

TD BANK
AMERICA'S MOST CONVENIENT BANK
1-800-YES-2000

Number

81861

55-136/312

THIS IS NOT A CHECK

Date
06/01/18

Amount
\$75.00

\$\$\$\$\$\$\$\$\$75dollars and 00cents

COPY CLEARY GIACOBBE ALFIERI & JACO
OF 955 HWY 34
CHECK SUITE 200
TO MATAWAN, NJ 07747



☒	Purchaser Order	No. 181602	Ship in our Name to
☒	Check Request		

DATE _____

01/2018

To: Cleary, Guacotche Affair, Jacobs
985 Hwy 34 Suite 200
Matamoros, TX 07747

- 1 Place Order Number on Invoice, Packages and Correspondence.
- 2 Acknowledges Order and state when Shipment will be made.
- 3 Copy of Bill of Lading Must Accompany All Freight Shipments.
- 4 The conditions of this order shall not be modified by any verbal understanding or agreement.

Approved

QUANTITY	UNIT	UNIT PRICE	DESCRIPTION OF MATERIALS OR SERVICES	AMOUNT
			Appointment of Counsel for Deputy Councilwoman Evelyn O'Donnell Re: NJDOT Investigation PO # 181162 2,500.00 (Partial) - INVOICE 58329 4/3/18 37.50	37.50
			EXEMPT FROM NJ SALES TAX #216-000-749/000 SERVICES ARE PROVIDED TO ALL RECIPIENTS WITHOUT REGARD TO RACE, COLOR, SEX, RELIGIOUS CREED, MARITAL OR BIRTH STATUS, NATIONAL ORIGIN, OR POLITICAL BELIEFS. NOTE: ALL SHIPMENTS F.O.B. DESTINATION - CHARGES PREPAID. BE SURE TO LIST DISCOUNT TERMS ON YOUR INVOICE.	37.50
			TOTAL	75.00

Requesting Party _____

Department Head S2

8/14/82
posted By

Director of Finance

Manager

Purchasing

/endor Code

**SIGN AT "X" AND RETURN WITH INVOICE FOR PAYMENT
CLAIMANTS CERTIFICATION AND DECLARATION**

Date 5/18/8 Signature _____

X Signature K. H. Hoyer

Official Position Off. 11/18x

having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Date _____

Date 5/9/18 Signed _____

Township Manager's Payment Authorization

Date _____

Date _____ Signed _____

VOUCHER AND

CHECK NO.

ACCOUNT

PAYMENT RECORD

DATE PAID

Cleary Giacobbe Alfieri Jacobs

Ph# 732-583-7474 Fax # 732-290-0753
955 State Route 34
Suite 200
Matawan, NJ 07747
Apr 03, 2018

Howell Township Attn: Joseph Clark, Esq.
251 Preventorium Road
Howell, NJ
07731

Attention: Joseph Clark, Esq

Client # 135
File #: 7531
Inv #: 58329

RE: Howell Twp./Justice Dept. Investigation

For Services Rendered Through: March 31, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/23/18	review of file and material provided by Cucchiaro	0.50	75.00	sa

Totals 0.50 \$75.00

Lawyer	Hours	Rate	Amount
Salvatore Alfieri	0.50	\$150.00	\$75.00

Total Fee & Disbursements **PLEASE REFERENCE**
INVOICE # WITH PAYMENT
Balance Now Due

\$75.00
\$75.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

90#181109 37.50
181162 37.50

JAL
clearly
for R. J. D. D. D.

CLEARY | GIACOBBE | ALFIERI | JACOBS LLC

REGINA V. MCLAUGHLIN, Paralegal
rmclaughlin@cgajlaw.com

Reply to: Matawan Office

May 22, 2018

Township of Howell
County of Monmouth
4567 Route 9 North
P. O. Box 580
Howell, NJ 07731

Re: Legal Services Rendered

Dear Sir/Madam:

Enclosed please find executed voucher on behalf of Cleary Giacobbe Alfieri & Jacobs, LLC for legal services rendered. Please process same for payment with Township.

If you have any questions please feel free to contact me.

Thank you for your cooperation in this matter.

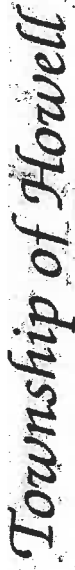
Very truly yours,

Regina McLaughlin
Office Manager
Enclosure

955 State Route 34
Suite 200
Matawan, NJ 07747
Tel 732 583-7474
Fax 732 290-0753

169 Ramapo Valley Road
Upper Level 105
Oakland, NJ 07436
Tel 973 845-6700
Fax 201 644-7601

www.cgajlaw.com



HOWELL, NEW JERSEY 07731

FAX: (732) 414-3234

4	27	20	18
---	----	----	----

To: Clarry Quabbe Hien & parts

955 Hwy 34 Suite 200

Matawan, NJ 07747

CHECK NUMBER

DATE _____

- 1 Place Order Number on Invoice, Packages and Correspondence.
- 2 Acknowledges Order and state when Shipment will be made.
- 3 Copy of Bill of Lading Must Accompany All Freight Shipments.
- 4 The conditions of this order shall not be modified by any verbal understanding or agreement.

Approved

QUANTITY	UNIT	UNIT PRICE	DESCRIPTION OF MATERIALS OR SERVICES	AMOUNT
			Appointment of Counsel for Deputy Mayor Robert Narotte Re: NJDOT Investigation PD # 181109 2,500.00 (Partial) 58329 4/3/18 - INVOICE 37.50	37.50
			EXEMPT FROM NJ SALES TAX #Z10-0000-745/000 SERVICES ARE PROVIDED TO ALL RECIPIENTS WITHOUT REGARD TO RACE, COLOR, SEX, RELIGIOUS CREED, MARITAL OR BIRTH STATUS, NATIONAL ORIGIN, OR POLITICAL BELIEFS. NOTE: ALL SHIPMENTS F.O.B. DESTINATION. CHARGES PREPAID. BE SURE TO LIST DISCOUNT TERMS ON YOUR INVOICE.	37.50
			TOTAL	37.50

EXEMPT FROM NJ SALES TAX #Z10-000-749-0008

**SERVICES ARE PROVIDED TO ALL RECIPIENTS
WITHOUT REGARD TO RACE, COLOR, SEX,
RELIGIOUS CREED, MARITAL OR BIRTH
STATUS, NATIONAL ORIGIN, OR POLITICAL
BELIEFS.**

Requesting Party AC

Department Head _____

osted By _____

Director of Finance

anager

urchasing

Vendor Code 97282

PAYMENT VOUCHER

**SIGN AT "X" AND RETURN WITH INVOICE FOR PAYMENT
CLAIMANT'S CERTIFICATION AND DECLARATION**

CLAIMANT'S CERTIFICATION AND DECLARATION

I do 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 services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

[Signature]

ite _____ Signature _____

OFFICER'S CERTIFICATION

having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

ate 577Y Sign

Wish Manager's Payment Authorization

ate _____ Signed _____

PAYMENT RECORD

DATE PAID

VOUCHER AND

CHECK NO.

ACCOUNT

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747
Fax # 732-290-0753
Apr 03, 2018

Ph# 732-583-7474

Howell Township Attn: Joseph Clark, Esq.
251 Preventorium Road
Howell, NJ
07731

Attention: Joseph Clark, Esq

Client # 135
File #: 7531
Inv #: 58329

RE: Howell Twp./Justice Dept. Investigation

For Services Rendered Through: March 31, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/23/18	review of file and material provided by Cucchiaro	0.50	75.00	sa

Totals

0.50 \$75.00

Lawyer	Hours	Rate	Amount
Salvatore Alfieri	0.50	\$150.00	\$75.00

Total Fee & Disbursements
PLEASE REFERENCE
INVOICE # WITH PAYMENT

\$75.00

Balance Now Due

\$75.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

PO # 181109 37.50
181162 37.50

JAL
Giacobbe
for R. J. Danner
C. Danner

CLEARY | GIACOBBE | ALFIERI | JACOBS LLC

REGINA V. MCLAUGHLIN, Paralegal
rmclaughlin@cgajlaw.com

Reply to: Matawan Office

May 22, 2018

Township of Howell
County of Monmouth
4567 Route 9 North
P. O. Box 580
Howell, NJ 07731

Re: Legal Services Rendered

Dear Sir/Madam:

Enclosed please find executed voucher on behalf of Cleary Giacobbe Alfieri & Jacobs, LLC for legal services rendered. Please process same for payment with Township.

If you have any questions please feel free to contact me.

Thank you for your cooperation in this matter.

Very truly yours,

Regina McLaughlin
Office Manager
Enclosure

955 State Route 34
Suite 200
Matawan, NJ 07747
Tel 732 583-7474
Fax 732 290-0753

169 Ramapo Valley Road
Upper Level 105
Oakland, NJ 07436
Tel 973 845-6700
Fax 201 644-7601

www.cgajlaw.com

TOWNSHIP OF HOWELL
PO BOX 580
HOWELL, NJ 07731
CURRENT ACCOUNT

TO BANK
AMERICA'S MOST CONVENIENT BANK
1-800-YES-2000

Number 81955

55-136/312

THIS IS NOT A CHECK

\$\$\$\$\$\$769dollars and 50cents

Date 06/18/18
Amount \$769.50

COPY OF CHECK TO
CLEARY GIACOBBE ALFIERI & JACO
955 HWY 34
SUITE 200
MATAWAN, NJ 07747



TOWNSHIP OF HOWELL
COUNTY OF MONMOUTH
4567 Route 9 North, 2nd Floor, P.O. Box 580
Howell, NJ 07731
TEL (732)-938-4500 FAX (732)-414-3231

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate *** NOT *** on file.

Vendor: CLEARY GIACOBBE ALFIERI & JACO
955 HWY 34
SUITE 200
MATAWAN, NJ 07747

106

Ship to: DO NOT MAIL
RETURN TO PURCHASING

PURCHASE ORDER

Invoice

Ordered By

Req no 23850

Account 01-2010-20-01552-411 BUDGET - CURRENT YEAR -- LEGAL SERVICES -- LEGAL SERVICES

Vendor Code 94282 Date of Order 05/21/18 INCORPORATED YES / NO TAX ID # 27-3680224

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		PROFESSIONAL SERVICES AS LABOR ATTORNEY		
		AUTHORIZED	35,000.000	
		PAID	765.000	
		05/03/18 INV # 59525	72.000	72.00
		BALANCE REMAINING	34,118.000	
		CLAIMANTS CERT ATTACHED		

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 72.00
NEW JERSEY SALES TAX EXEMPT #21-6000749

CLAIMANT'S CERTIFICATION

I DO 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 SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT 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.

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

NO ORDER VALID UNLESS SIGNED BELOW

Printed By: BG

Approved By: BGEOGHEGAN

ENCUMBERED BY

LFP

C. F. O. / TREASURER

VENDOR SIGN

SIGNATURE (X) *Certification Attached*

DATE TITLE

RECEIVED BY *[Signature]* DATE *8/29/18*

DEPT HEAD DATE

EXAMINED AND APPROVED FOR PAYMENT

The Township of Howell

*** Does not pay late fees or interest charges**

*** Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).**

Manager

Business Registration Certificates Compliance: N.J.S.A. 52:27-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:

- 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor;
- 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used;
- 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:22B-1 et seq.) on all sales of tangible personal property delivered into this State. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

Cleary Giacobbe Alfieri Jacobs

Ph# 732-583-7474 Fax # 732-290-0753 May 03, 2018

955 State Route 34
Suite 200
Matawan, NJ 07747

Howell Township Attn: Joseph Clark, Esq.
251 Preventorium Road
Howell, NJ
07731

Attention: Joseph Clark, Esq

Client # 135
File #: 136
Inv #: 59525

RE: Howell Township

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/5/18	Telephone call with J. Tripodi re: employee settlement agreement and reply correspondence.	0.20	30.00	asa
4/26/18	Telephone call with J. Tripodi re: employee discipline.	0.20	30.00	asa
Totals		0.40	\$60.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	0.40	\$150.00	\$60.00

DISBURSEMENTS

4/17/18	Photocopies 60 @ 0.20	12.00
Totals		\$12.00

Total Fee & Disbursements
Previous Balance

\$72.00
45.00

Balance Now Due

\$117.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

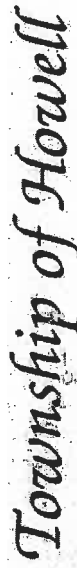
I do solemnly declare and
certify under the penalties
of the law that the within
bill is correct in all its
particulars; that the articles
have been furnished or
services rendered as stated
therein; that no bonus has
been given or received by
any person or persons
within the knowledge of
this claimant 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.



MITCHELL B. JACOBS
Managing Partner
Official Position

Tax I.D. Number or Social Security Number

TAX ID# 273680224



TEL: (732) 938-4500
FAX: (732) 414-3234

To: Clay, Giacoble & Fier Jacobs
955 State Route 34, Ste 200
Matamoras, NJ 07747

DATE _____

- 1 Place Order Number on Invoice, Packages and Correspondence
- 2 Acknowledges Order and state when Shipment will be made.
- 3 Copy of Bill of Lading Must Accompany All Freight Shipments.
- 4 The conditions of this order shall not be modified by any verbal understanding or agreement.

Approved

PROVED

Indor Code 94282

[illegible]

**SIGN AT "X" AND RETURN WITH INVOICE FOR PAYMENT
CLAIMANTS CERTIFICATION AND DECLARATION**

Signature _____

having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

ite _____ Signed _____
wship Manager's Payment Authorization

ite _____ Signed _____

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph: 732-583-7474

Fax: 732-290-0753

Howell Township Attn: Joseph Clark, Esq.

251 Preventorium Road

Howell, NJ

07731

May 2, 2018

Attention: Joseph Clark, Esq
RE: Howell Justice Department Investigation
File #: 7308
Inv #: 59118

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-04-18	review of material from Cucchiaro	0.50	75.00	sa
Apr-04-18	office conference; review of file	0.25	37.50	sa
	Review correspondences between DOJ and counsel for trigger words for email searches. Review O'Donnell's email correspondences.	2.60	390.00	ck
Apr-11-18	Review correspondences. Prepare disk with files for review by municipal attorney.	0.40	60.00	ck
Apr-19-18	Review Deputy Mayor's emails.	0.90	135.00	ck
Totals		4.65	\$697.50	

Total Fee & Disbursements

\$697.50

Balance Now Due

\$697.50

TAX ID Number 273680224

PO# 181109 348.75
PO# 181162 348.75
TOTAL 697.50

OK JKL

to: Cleary, Guiseppe Affien, photo
955 State Route 34 Ste 200
Matamoras, NY 07747

CHECK NUMBER

DATE _____

CONDITIONS

1. Place Order Number on Invoice, Packages and Correspondence.
2. Acknowledges Order and state when Shipment will be made.
3. Copy of Bill of Lading Must Accompany All Freight Shipments.
4. The conditions of this order shall not be modified by any verbal understanding or agreement.

ease enter our order for the following, subject to conditions noted below:

Approved

QUANTITY	UNIT	UNIT PRICE	DESCRIPTION OF MATERIALS OR SERVICES	AMOUNT
			Appointment of Counsel for Councilwoman Evelyn D'Donnell	
			Re: NIDOT Investigation	
			PO # 181162 2500.00	
			INV #1 Paid 2462.50	
			37.50	
			INV #59118 5/2/18 2,113.75	348 75
			348.75	
			EXEMPT FROM NJ SALES TAX #216-000-749/000	
			SERVICES ARE PROVIDED TO ALL RECIPIENTS WITHOUT REGARD TO RACE, COLOR, SEX, RELIGIOUS CREED, MARITAL OR BIRTH STATUS, NATIONAL ORIGIN, OR POLITICAL BELIEFS.	
			NOTE: ALL SHIPMENTS F.O.B. DESTINATION - CHARGES PREPAID. BE SURE TO LIST DISCOUNT TERMS ON YOUR INVOICE.	
			TOTAL	348 75

EXEMPT FROM NJ SALES TAX #216-000-749/000

**SERVICES ARE PROVIDED TO ALL RECIPIENTS
WITHOUT REGARD TO RACE, COLOR, SEX,
RELIGIOUS CREED, MARITAL OR BIRTH
STATUS, NATIONAL ORIGIN, OR POLITICAL
BELIEFS.**

APPROVED

Requesting Party AC

Department Head _____

Hosted By Amerson, DisDirector of Finance

Manager

Purchasing

Vendor Code 94282

PAYMENT VOUCHER

SIGN AT "X" AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANTS CERTIFICATION AND DECLARATION

I do 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 services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

late 8/10/08

Signature

OFFICER'S CERTIFICATION

having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Date _____ Signed _____

Signed

Ownership Manager's Payment Authorization

Manager's Payment Authorization

Date _____ Signed _____

Signed

VOUCHER AND

CHECK NO.

ACCOUNT

PAYMENT RECORD

DATE PAID _____

Official: OFFICE
Position: MEX

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph: 732-583-7474

Fax: 732-290-0753

Howell Township Attn: Joseph Clark, Esq.

251 Preventorium Road

Howell, NJ

07731

May 2, 2018

Attention: Joseph Clark, Esq

File #: 7308

Inv #: 59118

RE: Howell Justice Department Investigation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-04-18	review of material from Cucchiaro	0.50	75.00	sa
Apr-04-18	office conference; review of file	0.25	37.50	sa
	Review correspondences between DOJ and counsel for trigger words for email searches. Review O'Donnell's email correspondences.	2.60	390.00	ck
Apr-11-18	Review correspondences. Prepare disk with files for review by municipal attorney.	0.40	60.00	ck
Apr-19-18	Review Deputy Mayor's emails.	0.90	135.00	ck
Totals		4.65	\$697.50	

Total Fee & Disbursements\$697.50**Balance Now Due**\$697.50

TAX ID Number 273680224

PO# 181109 348.75
PO# 181162 348.75
Total 697.50

OK JKL

TOWNSHIP OF HOWELL
PO BOX 580
HOWELL, NJ 07731
CURRENT ACCOUNT

TD BANK
AMERICA'S MOST CONVENIENT BANK
1-800-YEE-2000

Number 82062

55-136/312

THIS IS NOT A CHECK

\$\$\$\$\$\$\$4171dollars and 80cents

Date 06/29/18
Amount \$4,171.80

COPY OF CHECK TO
CLEARY GIACOBBE ALFIERI & JACO
955 HWY 34
SUITE 200
MATAWAN, NJ 07747



TOWNSHIP OF HOWELL
COUNTY OF MONMOUTH
4567 Route 9 North, 2nd Floor, P.O. Box 580
Howell, NJ 07731

TEL (732)-938-4500 FAX (732)-414-3231

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate *** NOT *** on file.

Vendor: CLEARY GIACOBBE ALFIERI & JACO

955 HWY 34

SUITE 200

MATAWAN, NJ 07747

6

Ship to: HOWELL TWP-PURCHASING

PO BOX 580

4567 HWY 9 NORTH, 2ND FL.

HOWELL, NJ 07731

PURCHASE ORDER

Purchase Order Number

NO: 182116

This number must appear on
all packages, invoices, and
correspondence.

Invoice

Ordered By

Req no 23842

Account 01-2010-20-01552-411 BUDGET - CURRENT YEAR -- LEGAL SERVICES -- LEGAL SERVICES

Vendor Code 94282 Date of Order 05/21/18 INCORPORATED YES/NO TAX ID # 27-3680224

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		PROFESSION SERVICES AS TAX APPEAL ATTORNEY		
		AUTHORIZED PAID	90,000.000	
1.0000		APRIL 2018 INVOICES	10,426.770	
		REMAINING BALANCE	4,171.800	4,171.80
			75,401.430	

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total:

4,171.80

NEW JERSEY SALES TAX EXEMPT #21-6000749

CLAIMANT'S CERTIFICATION

I DO 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 SERVICES RENDERED AS STATED HEREON. THAT NO PERSON HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OR THIS CLAIMANT 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.

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

NO ORDER VALID UNLESS SIGNED BELOW

Printed By: BG

Approved By: BGEOGHEGAN

ENCUMBERED BY

LFP

C. F. O. / TREASURER

The Township of Howell

* Does not pay late fees or interest charges

* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

EXAMINED AND APPROVED FOR PAYMENT

Manager

Business Registration Certificate Compliance: N.J.S.A. 52:27-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:

- 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor;
- 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used;
- 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

CLEARY | GIACOBBE | ALFIERI | JACOBS LLC

REGINA V. MCLAUGHLIN, Paralegal
rmclaughlin@cgajlaw.com

Reply to: Matawan Office

May 29, 2018

Township of Howell
P.O. Box 580
4567 Highway 9 North-2nd Floor
Howell, NJ 07731
Attn: Purchasing Department

Re: Legal Services Rendered

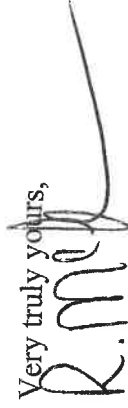
Dear Sir/Madam:

Enclosed please find executed voucher for legal services rendered on behalf of Cleary Giacobbe Alfieri & Jacobs, LLC. Please process same for payment with the Borough/Township.

If you have any further questions or require any additional information, please feel free to contact me.

Thank you for your cooperation in this matter.

Very truly yours,



Regina McLaughlin
Office Manager

Matawan Office: 955 State Route 34, Suite 200, Matawan, NJ 07747 Tel 732 583-7474 Fax 732 290-0753
Oakland Office: 169 Ramapo Valley Road, UL 105, Oakland, NJ 07436 Tel 973 845-6700 Fax 201 644-7601
Somerville Office: 50 Division Street, Suite 501, Somerville, NJ 08876 Tel 732 583-7474 Fax 201 644-7601

www.cgajlaw.com

CLEARY | GIACOBBE | ALFIERI | JACOBS LLC

REGINA M. ALFIERI, Billing Coordinator
ralfieri@cgajlaw.com
Reply to: Matawan Office

May 2, 2018

Township of Howell
251 Preventorium Road
Howell, NJ 07731
Attn: Purchasing

Re: Legal Services Rendered

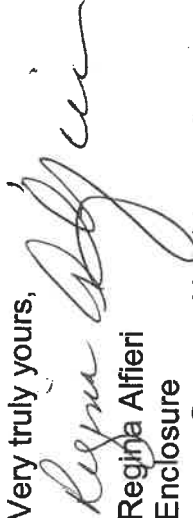
Dear Sir/Madam:

Enclosed please find April 2018 billing in connection with legal services for rendered on behalf of this firm. Please prepare the appropriate purchase order/voucher in the amount of \$ 4,171.80 and forward same to this office for execution.

If you have any questions please feel free to contact this office.

Thank you for your cooperation in this matter.

Very truly yours,


Regina Alfieri
Enclosure

c: Gregory Hutchinson, Tax Assessor



7 James Street, Florham Park, NJ 07932 5 Ravine Drive, P.O. Box 533, Matawan, NJ 07747
Tel 973 845-6700 Tel 732 583-7474
Fax 973 845-6698 Fax 732 290-0753

www.cgajlaw.com

Billing Summary									
Matter	Lwyr	Client	Matter Description	Balance Fwd.	Fees	Disbs	Taxes	Retainers	Total
649	sa	Hutchinson,	Gregory Howell Township Tax Miscell	2320.87	325.00	0.00	0.00	0.00	2645.87
5217	sa	Hutchinson,	Gregory McEwan, James & Lori 176/2.	52.00	65.00	0.00	0.00	0.00	117.00
5501	sa	Hutchinson,	Gregory DJL GRIT L.P. 25/11.01 (#11	39.00	52.00	0.00	0.00	0.00	91.00
5575	sa	Hutchinson,	Gregory DPJ Associates LLC 35.82/31	52.00	91.00	0.00	0.00	0.00	143.00
5762	sa	Hutchinson,	Gregory Wawa, Inc. 129/89.05 (#7457	78.00	26.00	0.00	0.00	0.00	104.00
6258	sa	Hutchinson,	Gregory DJL Grit L.P. 25/11.01, 12	39.00	52.00	0.00	0.00	0.00	91.00
6281	sa	Hutchinson,	Gregory DPJ Associates LLC 35.82/31	52.00	91.00	0.00	0.00	0.00	143.00
6298	sa	Hutchinson,	Gregory James, A. II Holding Co LLC	13.00	104.00	0.00	0.00	0.00	117.00
6334	sa	Hutchinson,	Gregory Howell Associates, LLC 130/	13.00	182.00	0.00	0.00	0.00	195.00
6369	sa	Hutchinson,	Gregory 3-G Corp. 71/51 (#441-17)	78.00	13.00	0.00	0.00	0.00	91.00
6482	sa	Hutchinson,	Gregory Wawa, Inc. 129/89.05 (#3406	26.00	13.00	0.00	0.00	0.00	39.00
6556	sa	Hutchinson,	Gregory Sovran Acquisition LP 233/1	0.00	260.00	0.00	0.00	0.00	260.00
6558	sa	Hutchinson,	Gregory CVS 54.01/64 (#5934-17)	234.00	104.00	0.00	0.00	0.00	338.00
6562	sa	Hutchinson,	Gregory All Insurance Corporation 4	117.00	39.00	0.00	0.00	0.00	156.00
6644	sa	Hutchinson,	Gregory Ranges, Harold C. & Marion	78.00	13.00	0.00	0.00	0.00	91.00
6740	sa	Hutchinson,	Gregory Verizon advs. Howell Townsh	0.00	39.00	0.00	0.00	0.00	39.00
7286	sa	Hutchinson,	Gregory Sovran Acquisition LP 233/1	0.00	156.00	0.00	0.00	0.00	156.00
7326	sa	Hutchinson,	Gregory 3-G Corp 71/51 (#224/18)	0.00	169.00	0.00	0.00	0.00	169.00
7409	sa	Hutchinson,	Gregory Ranges, Harold C. & Marion	104.00	195.00	0.00	0.00	0.00	299.00
7427	sa	Hutchinson,	Gregory CVS 54.01/64 (#1593/18)	78.00	169.00	0.00	0.00	0.00	247.00
7429	sa	Hutchinson,	Gregory James, A. II Holding Co LLC	0.00	221.00	0.00	0.00	0.00	221.00
7430	sa	Hutchinson,	Gregory DJL Grit L.P. 25/11.01 (#17	0.00	169.00	0.00	0.00	0.00	169.00
7485	sa	Hutchinson,	Gregory DPJ Associates LLC 35.82/31	52.00	52.00	0.00	0.00	0.00	104.00
7495	sa	Hutchinson,	Gregory AA Cardiff, LLC 25/54.02 (#	0.00	26.00	0.00	0.00	0.00	26.00
7589	sa	Hutchinson,	Gregory Mahmoud Hussein, LLC 130/35	325.00	611.00	5.80	0.00	0.00	941.80
7590	sa	Hutchinson,	Gregory MC Howell LLC, JC Howell LL	0.00	26.00	0.00	0.00	0.00	26.00
7592	sa	Hutchinson,	Gregory The Shops at Equestria, LLC	0.00	130.00	0.00	0.00	0.00	130.00
7611	sa	Hutchinson,	Gregory Gross, Jason A. 167/32.29 (	0.00	533.00	6.00	0.00	0.00	539.00
			Gregory Fairfield Industrial Park L	0.00	234.00	0.00	0.00	0.00	234.00

Matters Billed: 29

Matters skipped: 444

3750.87 4160.00 + 11.80 7922.67

See the Skipped Matter List, under the Billing menu for a list of matters skipped and the reasons they were skipped.

REPORT SELECTIONS - Billing Summary

Layout Template: All

Requested by: RMA (Security Restrictions)

Finished: Wednesday, May 02, 2018 at 09:34:40 AM

Charges Over: 0.01

Fees Over: 0.00

Disbursements Over: 0.00

Exclude Matters With A/R Balances: No

Only Matters With Trust Bals: No

Ver: 13.0 SP1 (13.0.20131028)

Cleary Giacobbe Alfieri Jacobs

Ph#732-583-7474Fax #732-290-0753May 02,2018

955 State Route 34
Suite 200
Matawan, NJ 07747

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention:

Client #278
File #:649
Inv #:59165

RE: Howell Township Tax Miscellaneous Matters

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/10/18	General case management	0.20	26.00	lml
4/13/18	(9999/1) Review CTB Judgment; drafted & revised 2018 STC Complaint, CIS, proof of service and correspondence to court	1.80	234.00	lml
4/17/18	(9999/1) Review CTB website regarding Not of Assessment card; revised and finalized 2018 STC Complaint, CIS, proof of service and correspondence to court;	0.50	65.00	lml

Totals2.50\$325.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	2.50	\$130.00	\$325.00

Total Fee & Disbursements\$325.00

PAYMENT DETAILS

4/21/183,726.90

Total Payments\$3,726.90
Previous Balance6,047.77

Invoice #: 59165

Page 2

May 2, 2018

Previous Payments

3,726.90

Balance Now Due

\$2,645.87

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

Ph#732-583-7474

732-583-7474

Fax #732-290-0753

May 02, 2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client #278
File #:5217
Inv #:59166

RE: McEwan, James & Lori 176/2.22 (#11463-15)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/3/18	Correspondence to client with case summaries	0.10	13.00	lml
4/24/18	Review correspondence from client; review file and correspondence to same	0.40	52.00	lml
Totals		0.50	\$65.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.50	\$130.00	\$65.00

Total Fee & Disbursements

\$65.00

PAYMENT DETAILS

4/21/18

156.00

Total Payments
Previous Balance
Previous Payments

\$156.00
208.00
156.00

Balance Now Due

\$117.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

Ph#

732-583-7474

Ph#

732-290-0753

May 02, 2018

955 State Route 34
Suite 200
Matawan, NJ 07747

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 5501
Inv #: 59167

RE: DJL GRIT L.P. 25/11.01 (#110-16)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/20/18	Review file and review correspondence from and correspondence to Plaintiff's counsel regarding case status; review correspondence from Plaintiff's counsel to court; memo to file	0.40	52.00	lml

Totals	0.40	\$52.00
--------	------	---------

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.40	\$130.00	\$52.00

Total Fee & Disbursements

\$52.00

PAYMENT DETAILS

4/21/18

182.00

Total Payments
Previous Balance
Previous Payments

\$182.00
221.00
182.00

Balance Now Due

\$91.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747



Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

May 02, 2018

Fax # 732-290-0753

Ph# 732-583-7474

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731

Attention: Gregory Hutchinson

Client # 278
File #: 5675
Inv #: 59168

RE: DPJ Associates LLC 35.82/31.01 (#4328-16)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/11/18	Review correspondence from Plaintiff's counsel with counter-offer; correspondence to client with same; memo to file	0.20	26.00	lml
4/13/18	Review correspondence from client regarding settlement counter-offer; memo to file	0.10	13.00	lml
4/20/18	Review file and review correspondence from and correspondence to Plaintiff's counsel regarding case status; review correspondence from Plaintiff's counsel to court; memo to file	0.40	52.00	lml

Totals 0.70 \$91.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.70	\$130.00	\$91.00

Total Fee & Disbursements \$91.00

PAYMENT DETAILS

4/21/18 130.00

Total Payments \$130.00
Previous Balance 182.00

Previous Payments	130.00
Balance Now Due	\$143.00

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 May 02, 2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ

07731
Attention: Gregory Hutchinson

Client # 278
File #: 5762
Inv #: 59169

RE: Wawa, Inc. 129/89.05 (#7457-16)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/2/18	REview correspondence from court to Plaintiff's counsel regarding intended withdrawal	0.10	13.00	lml
4/3/18	Correspondence to client with case summaries	0.10	13.00	lml
Totals		0.20	\$26.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	0.20	\$130.00	\$26.00

Total Fee & Disbursements \$26.00

PAYMENT DETAILS

4/21/18	104.00
Total Payments	\$104.00
Previous Balance	182.00
Previous Payments	104.00
Balance Now Due	\$104.00

TAX ID Number 273680224

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MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Ph# 732-583-7474
Fax # 732-290-0753
May 02,2018

Client # 278
File #: 6258
Inv #: 59170

RE: DIL Grit L.P. 25/11.01, 12 (#13622-16) (2017 Appeal)

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/20/18	Review file and review correspondence from and correspondence to Plaintiff's counsel regarding case status; review correspondence from Plaintiff's counsel to court; memo to file	0.40	52.00	lml

Totals 0.40 \$52.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.40	\$130.00	\$52.00

Total Fee & Disbursements

\$52.00

PAYMENT DETAILS

4/21/18

195.00

Total Payments
Previous Balance
Previous Payments

\$195.00
234.00
195.00

Balance Now Due

\$91.00

TAX ID Number 273680224

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955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 May 02,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 6281
Inv #: 59171

RE: DPJ Associates LLC 35.82/31.01 (#35-17)

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/11/18	Review correspondence from Plaintiff's counsel with counter-offer; correspondence to client with same; memo to file	0.20	26.00	lml
4/13/18	Review correspondence from client regarding settlement counter-offer; memo to file	0.10	13.00	lml
4/20/18	Review file and review correspondence from and correspondence to Plaintiff's counsel regarding case status; review correspondence from Plaintiff's counsel to court; memo to file	0.40	52.00	lml

Totals 0.70 \$91.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.70	\$130.00	\$91.00

Total Fee & Disbursements \$91.00

PAYMENT DETAILS

4/21/18	78.00
Total Payments	\$78.00
Previous Balance	130.00

Invoice #:	59171	Page 2	May 2, 2018
	Previous Payments		78.00
	Balance Now Due		<u>\$143.00</u>

TAX ID Number 273680224

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Ph# 732-583-7474

955 State Route 34
Suite 200
Matawan, NJ 07747

Fax # 732-290-0753

May 02,2018

Client # 278

File #: 6298

Inv #: 59172

RE: James, A. II Holding Co LLC by Lukoil North America LLC,
Tenant-Taxpayer 110.02/5.01 (#52-17)
For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/18/18	Review correspondence from Plaintiff's counsel and file regarding upcoming status	0.20	26.00	lml
4/20/18	Correspondence from and to Plaintiff's counsel regarding status; review file; review correspondence from same to court; memo to file	0.60	78.00	lml
Totals		0.80	\$104.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.80	\$130.00	\$104.00

Total Fee & Disbursements \$104.00

PAYMENT DETAILS

4/21/18	39.00
Total Payments	\$39.00
Previous Balance	52.00
Previous Payments	39.00
Balance Now Due	\$117.00

TAX ID Number 273680224

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Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 May 02,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 6334
Inv #: 59173

RE: Howell Associates, LLC 130/41 (#198-17)

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/19/18	Review correspondence from Plaintiff's counsel regarding case status; review file	0.20	26.00	lml
4/20/18	Correspondence to Plaintiff's counsel regarding status; review correspondence from Plaintiff's counsel to court with same; memo to file	0.60	78.00	lml
4/20/18	Review correspondence from Plaintiff's counsel regarding case status; correspondence to same; review correspondence from Plaintiff's counsel to court with mutual status; memo to file	0.60	78.00	lml

Totals 1.40 \$182.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	1.40	\$130.00	\$182.00

Total Fee & Disbursements \$182.00

PAYMENT DETAILS

4/21/18	39.00
Total Payments	\$39.00
Previous Balance	52.00

Previous Payments

39.00

Balance Now Due

\$195.00

TAX ID Number 273680224

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Ph# 732-583-7474 Fax # 732-290-0753 May 02,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 6369
Inv #: 59174

RE: 3-G Corp. 71/51 (#441-17)

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/3/18	Correspondence to client with case summaries	0.10	13.00	lml

Totals 0.10 \$13.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.10	\$130.00	\$13.00

Total Fee & Disbursements \$13.00
Previous Balance 78.00

Balance Now Due \$91.00

TAX ID Number 273680224

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731

Attention: Gregory Hutchinson

Client # 278
File #: 6482
Inv #: 59175

RE: Wawa, Inc. 129/89.05 (#3406-17)

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/2/18	Review correspondence from court to Plaintiff's counsel regarding intended withdrawal	0.10	13.00	lml

Totals 0.10 \$13.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.10	\$130.00	\$13.00

Total Fee & Disbursements

\$13.00

PAYMENT DETAILS

4/21/18

169.00

Total Payments
Previous Balance
Previous Payments

\$169.00
195.00
169.00

Balance Now Due

\$39.00

TAX ID Number 273680224

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 6556
Inv #: 59176

RE: Sovran Acquisition LP 233/10.01 (#5539-17)

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNTLAWYER
4/6/18	Leave telephone message for client regarding settlement discussion status	0.10	13.00 lml
4/12/18	Review file for discovery status; drafted and finalized dismissal motion and correspondence to court; memo to file	1.70	221.00 lml
4/16/18	Review clerk notice; memo to file	0.20	26.00 lml
Totals		2.00	\$260.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	2.00	\$130.00	\$260.00

Total Fee & Disbursements

\$260.00

PAYMENT DETAILS

4/21/18

26.00

Total Payments
Previous Balance
Previous Payments

\$26.00
26.00
26.00

Balance Now Due

\$260.00

TAX ID Number 273680224

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Ph# 732-583-7474
Fax # 732-290-0753
May 02, 2018

Client # 278

File #: 6558

Inv #: 59177

RE: CVS 54.01/64 (#5934-17)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/11/18	Review correspondence from Plaintiff's counsel to court withdrawing appeal; memo to file; correspondence to court withdrawing motion as moot	0.50	65.00	lml
4/16/18	Review Order denying motion as moot; memo to file	0.30	39.00	lml
Totals		0.80	\$104.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.80	\$130.00	\$104.00

Total Fee & Disbursements

\$104.00

PAYMENT DETAILS

4/21/18

492.00

Total Payments
Previous Balance
Previous Payments

\$492.00
726.00
492.00

Balance Now Due

\$338.00

TAX ID Number 273680224

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Fax # 732-290-0753

May 02, 2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 6562
Inv #: 59178

RE: Ranges, Harold et al. 144/73.01, 73.01/T01 (#6529-17)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/5/18	Review file; correspondence to Plaintiff's counsel regarding settlement offer	0.10	13.00	lml
4/27/18	Review correspondence from Plaintiff's counsel with MSCR; correspondence to same regarding outstanding settlement offer	0.20	26.00	lml

Totals	0.30	\$39.00
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Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.30	\$130.00	\$39.00

Total Fee & Disbursements	\$39.00
Previous Balance	117.00

Balance Now Due	\$156.00
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TAX ID Number 273680224

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Ph# 732-583-7474
Fax # 732-290-0753
May 02, 2018

Client # 278
File #: 6644
Inv #: 59179

RE: All Insurance Corporation 46/29 (#7423-17)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/3/18	Correspondence to client with case summaries	0.10	13.00	lml
Totals		0.10	\$13.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.10	\$130.00	\$13.00

Total Fee & Disbursements

\$13.00

PAYMENT DETAILS

4/21/18

65.00

Total Payments

Previous Balance

Previous Payments

\$65.00

143.00

65.00

Balance Now Due

\$91.00

TAX ID Number 273680224

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Ph# 732-583-7474 Fax # 732-290-0753 May 02,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 6740
Inv #: 59180

RE: Verizon advs. Howell Township 9999/1 (#8320-17)

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/3/18	Correspondence to client with case summaries	0.10	13.00	lml
4/13/18	Review Trial notice; memo to file	0.20	26.00	lml
Totals		0.30	\$39.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.30	\$130.00	\$39.00

Total Fee & Disbursements \$39.00

PAYMENT DETAILS

4/21/18 130.00

Total Payments	\$130.00
Previous Balance	130.00
Previous Payments	130.00
Balance Now Due	\$39.00

TAX ID Number 273680224

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Fax # 732-290-0753

May 02, 2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 7286
Inv #: 59181

RE: Sovran Acquisition LP 233/10.01 (#48/18)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/6/18	Review Plaintiff's complaint, Case Management Plan; update case management grid; assignment of discovery demand to LS	0.80	104.00	lml
4/6/18	Finalized correspondence with discovery demand; update case management grid; memo to file	0.40	52.00	lml
Totals		1.20	\$156.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	1.20	\$130.00	\$156.00

Total Fee & Disbursements

\$156.00

Balance Now Due

\$156.00

TAX ID Number 273680224

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Fax # 732-290-0753

May 02, 2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ 07731
Attention: Gregory Hutchinson

Client # 278
File #: 7326
Inv #: 59182

RE: 3-G Corp 71/51 (#224/18)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/9/18	Review Plaintiff's complaint, Case Management Plan; update case management grid; assignment of discovery demand to LS	0.80	104.00	lml
4/10/18	Finalized correspondence with discovery demand; update case management grid; memo to file	0.40	52.00	lml
4/16/18	Review proof of discovery demand mailing	0.10	13.00	lml
Totals		1.30	\$169.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	1.30	\$130.00	\$169.00

Total Fee & Disbursements

\$169.00

Balance Now Due

\$169.00

TAX ID Number 273680224

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Ph# 732-583-7474

955 State Route 34
Suite 200
Matawan, NJ 07747

Fax # 732-290-0753

May 02,2018

Client # 278

File #: 7409

Inv #: 59183

RE: Ranges, Harold C. & Marion M. 144/73.01 (#1005/18)

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/5/18	Review file; correspondence to Plaintiff's counsel regarding settlement offer	0.10	13.00	lml
4/6/18	Review Plaintiff's complaint, Case Management Plan; update case management grid; assignment of discovery demand to LS	0.80	104.00	lml
4/9/18	Finalized correspondence with discovery demand; update case management grid; memo to file	0.40	52.00	lml
4/16/18	Review proof of discovery demand mailing	0.10	13.00	lml
4/27/18	Correspondence to Plaintiff's counsel regarding outstanding settlement offer	0.10	13.00	lml

Totals	1.50	\$195.00
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Lawyer	Hours	Rate	Amount
Lani M Lombardi	1.50	\$130.00	\$195.00

Total Fee & Disbursements	\$195.00
Previous Balance	104.00

Balance Now Due	\$299.00
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TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Ph# 732-583-7474
Fax # 732-290-0753
May 02, 2018

Client # 278
File #: 7427
Inv #: 59184

RE: CVS 54.01/64 (#1593/18)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/6/18	Review Case Management Plan; update case management grid; assignment of discovery demand to LS	0.60	78.00	lml
4/6/18	Finalized correspondence with discovery demand; update case management grid; memo to file	0.40	52.00	lml
4/11/18	Review correspondence from Plaintiff's counsel to court withdrawing appeal; memo to file	0.30	39.00	lml

Totals

1.30 \$169.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	1.30	\$130.00	\$169.00

Total Fee & Disbursements

\$169.00
78.00

Balance Now Due

\$247.00

TAX ID Number 273680224

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Ph# 732-583-7474 Fax # 732-290-0753 May 02,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731

Attention: Gregory Hutchinson

Client # 278
File #: 7428
Inv #: 59185

RE: James, A. II Holding Co LLC by Lukoil North America 110.02/5.01
(#1725/18)

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/6/18	Review Plaintiff's complaint, tax case summary; update case management grid; assignment of discovery demand to LS	0.80	104.00	lml
4/6/18	Finalized correspondence with discovery demand; update case management grid; memo to file	0.40	52.00	lml
4/16/18	Review proof of discovery demand mailing	0.10	13.00	lml
4/30/18	Review correspondence from Plaintiff's counsel with Plaintiff's discovery responses; correspondence to client with same	0.40	52.00	lml

Totals 1.70 \$221.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	1.70	\$130.00	\$221.00

Total Fee & Disbursements

\$221.00

Balance Now Due

\$221.00

TAX ID Number 273680224

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 7429
Inv #: 59186

RE: DJL Grit L.P. 25/11.01 (#1726/18)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/6/18	Review Plaintiff's complaint, Case Management Plan; update case management grid; assignment of discovery demand to LS	0.80	104.00	lml
4/6/18	Finalized correspondence with discovery demand; update case management grid; memo to file	0.40	52.00	lml
4/16/18	Review proof of discovery demand mailing	0.10	13.00	lml
Totals		1.30	\$169.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	1.30	\$130.00	\$169.00

Total Fee & Disbursements

\$169.00

Balance Now Due

\$169.00

TAX ID Number 273680224

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 7430
Inv #: 59187

RE: DPJ Associates LLC 35.82/31.01 (#1727/18)

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNTLAWYER
4/11/18	Review correspondence from Plaintiff's counsel with counter-offer; correspondence to client with same; memo to file	0.20	26.00 lml
4/13/18	Review correspondence from client regarding settlement counter-offer; memo to file	0.10	13.00 lml
4/20/18	Memo to file	0.10	13.00 lml
Totals		0.40	\$52.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.40	\$130.00	\$52.00

Total Fee & Disbursements

Previous Balance

\$52.00
52.00

Balance Now Due

\$104.00

TAX ID Number 273680224

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Ph# 732-583-7474
Fax # 732-290-0753
May 02, 2018

Client # 278
File #: 7485
Inv #: 59188

RE: AA Cardiff, LLC 25/54.02 (#2559/18)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/9/18	Correspondence to and from client regarding settlement terms	0.20	26.00	lml

Totals	0.20	\$26.00
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Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.20	\$130.00	\$26.00

Total Fee & Disbursements

\$26.00

Balance Now Due

\$26.00

TAX ID Number 273680224

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955 State Route 34
Suite 200
Matawan, NJ 07747

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731

Attention: Gregory Hutchinson

Client # 278
File #: 7495
Inv #: 59189

RE: Mahmoud Hussein, LLC 130/35 (#3132/18)

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/2/18	Continued edits and revisions to letter to court, Answer and Counterclaim, and Case Information Statement	0.40	52.00	jk
4/3/18	Revise and finalize Answer, Counterclaim and correspondence to court; update case management grid	0.40	52.00	hml
4/3/18	Analysis of statutes and court rules on filing a chapter 91 motion; analysis of the distinction of generally applicable court rules to tax court rules regarding the obligation to raise chapter 91 issues as an affirmative defense or risk waiver thereof	0.40	52.00	jk
4/3/18	Analysis and research of Tax Court decisions and secondary sources governing chapter 91 motions to dismiss and the obligation to raise chapter 91 issues as an affirmative defenses or risk waiver	2.60	338.00	jk
4/3/18	Draft and revise memorandum to file as to whether a township would waive a chapter 91 claim for failure to assert same as an affirmative defense	0.50	65.00	jk
4/3/18	Initial revisions of Affirmative Defenses in Answer and Counterclaim to incorporate Plaintiff's failure to respond to Township's Chapter 91 request	0.20	26.00	jk
4/3/18	Finalize and additional edits to letter to court, answer, affirmative defenses, and counterclaim, and case information statement and proof of service; file same	0.20	26.00	jk

Totals 4.70 \$611.00

Lawyer Hours Rate Amount

Lani M Lombardi	0.40	\$130.00	\$52.00
Jaclyn Kavendek	4.30	\$130.00	\$559.00

DISBURSEMENTS

4/3/18	Photocopies 29 @ 0.20	5.80
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Totals	\$5.80
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Total Fee & Disbursements	\$616.80
Previous Balance	325.00

Balance Now Due	\$941.80
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TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 May 02, 2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 7589
Inv #: 59190

RE: MC Howell LLC, JC Howell LLC 79/78 (#3563-18)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/2/18	Review correspondence from Plaintiff's counsel regarding stipulation review per prior year settlement	0.20	26.00	lml

Totals 0.20 \$26.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	0.20	\$130.00	\$26.00

Total Fee & Disbursements

\$26.00

Balance Now Due

\$26.00

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Ph# 732-583-7474 Fax # 732-290-0753 May 02, 2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731

Attention: Gregory Hutchinson

Client # 278
File #: 7590
Inv #: 59191

RE: The Shops at Equestra, LLC 182/583.01 (#3974-18)

For Services Rendered Through: April 30, 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/17/18	Review correspondence from Plaintiff's counsel to court with proposed settlement stipulation; review file, Plaintiff's complaint; correspondence to Plaintiff's counsel regarding stipulation withdrawal from court file	0.60	78.00	lml
4/18/18	Review correspondence from Plaintiff's counsel	0.20	26.00	lml
4/30/18	Correspondence to client regarding settlement terms	0.20	26.00	lml

Totals

1.00 \$130.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	1.00	\$130.00	\$130.00

Total Fee & Disbursements

\$130.00

Balance Now Due

\$130.00

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Ph# 732-583-7474
Fax # 732-290-0753
May 02,2018

955 State Route 34
Suite 200
Matawan, NJ 07747

Client # 278
File #: 7592
Inv #: 59192

RE: Gross, Jason A. 167/32.29 (#4992-18)

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNTLAWYER
4/10/18	Review correspondence from client regarding counterclaim; review Plaintiff's complaint, tax court case summary	0.50	65.00 lml
4/10/18	Communications in-firm with LL re: Answer, Affirmative Defenses, and Counterclaim, Chapt 91 affirmative defenses; memo to file	0.30	39.00 jk
4/10/18	Initial review and analysis of file, Complaint, case information statement, case summary in preparation of drafting Answer, Affirmative Defenses, and Counterclaim	0.50	65.00 jk
4/10/18	Initial preparation, draft, and revisions to Township's Answer, Affirmative Defenses, and Counterclaim	0.70	91.00 jk
4/10/18	Review of tax assessor card supplied to Plaintiff to confirm assessment values asserted against Township	0.20	26.00 jk
4/10/18	Initial preparation, draft and revisions of letter to court, case information statement, and proof of service	0.40	52.00 jk
4/12/18	Continued edits, revisions, and supplement letter to court; Answer, Affirmative Defenses, and Counterclaim; Case Information Statement; and certification of service	0.80	104.00 jk
4/13/18	Finalize Answer, Counterclaim, CIS, Proof of service and correspondence to court; update case management grid	0.40	52.00 lml
4/13/18	Revise and prepare Answer, Affirmative Defenses, and Counterclaim to be filed; review of Case Information Statement and Certification of Service	0.30	39.00 jk

Totals

4.10\$533.00

Lawyer

HoursRateAmount

Lani M Lombardi	0.90	\$130.00	\$117.00
Jaclyn Kavendek	3.20	\$130.00	\$416.00

DISBURSEMENTS

4/12/18	Photocopies 30 @ 0.20	6.00
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Totals	\$6.00
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Total Fee & Disbursements	\$539.00
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Balance Now Due	\$539.00
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TAX ID Number 273680224

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Ph# 732-583-7474 Fax # 732-290-0753 May 02,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 7611
Inv #: 59193

RE: Fairfield Industrial Park LLC 168/8 (#6314-18)

For Services Rendered Through: April 30,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/5/18	Review correspondence from client regarding counterclaim filing; review Plaintiff's complaint, CIS, tax court case summary; drafted, revised & finalized Answer and Counterclaim, CIS, proof of service and correspondence to court	1.80	234.00	lml

Totals 1.80 \$234.00

Lawyer	Hours	Rate	Amount
Lani M Lombardi	1.80	\$130.00	\$234.00

Total Fee & Disbursements

\$234.00

Balance Now Due

\$234.00

TAX ID Number 273680224

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