

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Feb 07, 2023

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 117400

RE: Wayne Affordable Housing

For Services Rendered Through: January 31, 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/2/23	Review emails C. Cofone, M. Cavaliere, C. Reiter, J. Vogel	0.30	45.00	bmc
1/3/23	Emails C. Cofone, J. Vogel and M. Cavaliere	0.30	45.00	bmc
1/6/23	Review emails J. Vogel, C. Kok, C. Cofone; zoom conference with team; conference call with C. Cofone, J. Vogel and M. Cavaliere; emails re: Case Management Order; email C. Kok	2.50	375.00	bmc
1/13/23	Review memorandum and documents - B. McManus; review emails C. Kok and M. Cavaliere; telephone conference with B. McManus; emails M. Cavaliere, B. McManus and C. Kok; telephone conference with M. Cavaliere; review revised submission; email B. McManus; review email and reply; email report to C. Cofone; telephone conference with C. Kok	2.90	435.00	bmc
1/18/23	Review Avalon federal case; review correspondence and substitution - 1655 Valley; correspondence to Court	0.60	90.00	bmc
1/19/23	Various emails; telephone conference with M. Cavaliere	0.60	90.00	bmc
1/20/23	Telephone conference with C. Cofone	0.20	30.00	bmc
1/23/23	Review email M. Cavaliere	0.10	15.00	bmc
1/25/23	Emails C. Kok, M. Cavaliere and C. Reiter; review Cofone report	0.60	90.00	bmc
1/26/23	Telephone conference with v. Herlinsky; zoom conference with team	0.90	135.00	bmc
1/27/23	Review variance; various emails; email to C. Cofone	1.20	180.00	bmc

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February 7, 2023

1/29/23	Review emails - Avalon	0.30	45.00	bmc
1/30/23	Telephone conference with D. Orth; telephone conference with M. Cavaliere; emails D. Orth	0.50	75.00	bmc
1/31/23	Telephone conference with C. Cofone; emails M. Cavaliere; conference call with J. Vogel and M. Cavaliere	0.80	120.00	bmc

Totals

11.80 \$1,770.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	11.80	\$150.00	\$1,770.00

Total Fee & Disbursements

\$1,770.00

PAYMENT DETAILS

1/25/23 Payment

1,755.00

Total Payments

\$1,755.00

Previous Balance

1,755.00

Previous Payments

1,755.00

Balance Now Due

\$1,770.00

TAX ID Number 273680224

endor sign here

M. Gregory Palmer

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Mar 08,2023

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 118519

RE: Wayne Affordable Housing

For Services Rendered Through: February 28,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/1/23	Review Court notice; telephone conference with M. Cavaliere; emails M. Cavaliere; telephone conference with J. Vogel	0.70	105.00	bmc
2/2/23	Telephone conference with C. Cofone; telephone conference with M. Cavaliere; review correspondence; email C. Cofone; telephone conference with D. Orth; attendance and conduct of case management conference with Judge Brogan	2.50	375.00	bmc
2/2/23	Conducted legal research and drafted memorandum regarding potential attorney conflict.	2.60	390.00	MVS
2/3/23	Draft Case Management Order and correspondence to Court	0.40	60.00	bmc
2/7/23	Telephone conference with M. Cavaliere	0.30	45.00	bmc
2/8/23	Review emails; email to J. Vogel; email M. Cavaliere; review Case Management Order; telephone conference with V. Herlinsky; telephone conference with C. Kok; telephone conference with J. Vogel; telephone conference with D. Orth; email to J. Vogel	1.40	210.00	bmc
2/9/23	Review PCPB correspondence; telephone conference with C. Kok	0.30	45.00	bmc
2/13/23	Review notes; conference call with J. Vogel and M. Cavaliere; telephone conference with M. Cavaliere; telephone conference with V. Herlinsky; telephone conference with C. Cofone	2.30	345.00	bmc
2/14/23	Prepare memo	0.30	45.00	bmc
2/16/23	Emails J. Vogel, C. Vergano and team	0.30	45.00	bmc

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March 8, 2023

2/17/23	Telephone conference with M. Cavaliere; texts D. Orth; email to Mayor; email to D. Orth	0.40	60.00	bmc
2/20/23	Telephone conferences with M. Cavaliere	0.40	60.00	bmc
2/21/23	Emails C. Cofone and M. Cavaliere; emails team and J. Vogel	0.30	45.00	bmc
2/22/23	Preparation and attendance at meeting in Wayne - Point View; telephone conferences with M. Cavaliere; telephone conference with C. Cofone; email C. Cofone	3.30	495.00	bmc
2/23/23	Review emails B. McManus and M. Cavaliere; prepare memorandum	0.60	90.00	bmc
2/24/23	Telephone conference with V. Herlinsky; telephone conference with M. Cavaliere; review email C. Kok; revise memo; correspondence to J. Vogel	0.90	135.00	bmc
2/26/23	AG/RW Wayne - Review completeness memo	0.30	45.00	bmc
2/27/23	AG/RW - Conference call with V. Herlinsky, M. Gonchar and M. Cavaliere	1.10	165.00	bmc
2/28/23	Review emails; correspondence J. Vogel; email to team	0.30	45.00	bmc

Totals


 18.70 \$2,805.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	16.10	\$150.00	\$2,415.00
Marina Stinely	2.60	\$150.00	\$390.00

Total Fee & Disbursements**\$2,805.00****PAYMENT DETAILS**

2/21/23	Payment	1,770.00
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Total Payments	\$1,770.00
Previous Balance	1,770.00
Previous Payments	1,770.00

Balance Now Due**\$2,805.00**

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 10, 2023

Wayne Township
475 Valley Road
Wayne, NJ
07470

Attention: Christopher Kok

Client # 1924

File #: 8961

Inv #: 119778

RE: Wayne Affordable Housing

For Services Rendered Through: March 31, 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/1/23	1655 - Telephone conference with J. Inglesino	0.40	60.00	bmc
3/2/23	Telephone conference with Mayor; email to J. Inglesino	0.30	45.00	bmc
3/3/23	Telephone conference with M. Cavaliere; review email C. Kok; emails J. Inglesino; telephone conference with C. Cofone; emails J. Vogel; email C. Cofone	0.90	135.00	bmc
3/6/23	Email Judge O' Dwyer; various emails; conference call with M. Cavaliere and J. Vogel; telephone conference with J. Vogel; various emails	1.60	240.00	bmc
3/8/23	Review email; email to Mayor; telephone conference with Mayor; email to J. Inglesino	0.30	45.00	bmc
3/13/23	Emails C. Kok; text D. Orth; email J. Inglesino; email C. Vergano; email C. Cofone	0.40	60.00	bmc
3/14/23	Various emails; conference call with C. Kok and M. Cavaliere	1.50	225.00	bmc
3/15/23	Review emails C. Kok	0.20	30.00	bmc
3/16/23	Review emails C. Kok, M. Cavaliere and J. Vogel; conference call with M. Cavaliere and J. Vogel	1.20	180.00	bmc
3/17/23	Emails M. Cavaliere	0.30	45.00	bmc
3/20/23	Email J. Inglesino; telephone conference with Mayor; review concept plan and emails; emails C. Cofone	0.40	60.00	bmc
3/21/23	Review emails; telephone conference with Mayor; telephone conference with M. Cavaliere; review email - 1655	0.60	90.00	bmc
3/22/23	Review email M. Cavaliere	0.10	15.00	bmc

Invoice #: 119778

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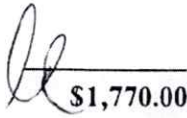
April 10, 2023

3/23/23	Emails C. Cofone and D. Orth; follow up on Valley federal case; telephone conference with C. Cofone	0.70	105.00	bmc
3/24/23	Review email M. Cavaliere; review and reply email - 1655	0.30	45.00	bmc
3/27/23	Telephone conference with M. Cavaliere; conference - Dobco	1.10	165.00	bmc
3/28/23	Telephone conference with M. Cavaliere; emails C. Cofone	0.30	45.00	bmc
3/29/23	Review email; email to team; email C. Cofone; conference call with Mayor and C. Kok; telephone conference with C. Cofone and M. Cavaliere	1.20	180.00	bmc

Totals

11.80 \$1,770.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian M. Chewcaskie	11.80	\$150.00	\$1,770.00

Total Fee & Disbursements
\$1,770.00**PAYMENT DETAILS**

3/20/23	Payment	2,805.00
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Total Payments	\$2,805.00
Previous Balance	2,805.00
Previous Payments	2,805.00

Balance Now Due	\$1,770.00
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TAX ID Number 273680224