

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

April 18, 2019
Invoice No. 3847

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0006 New Brunswick Parking Authority Tenant Collection File
For Services Rendered from 3/15/2019 Through 4/17/2019.

<u>Date</u>	<u>Timekeeper</u>	<u>Fees</u> <u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/19/2019	CAB	email from M Karon re RWJ Fitness and Wellness Center	0.20	\$35.00
3/19/2019	CAB	email from M Karon re Korean BBQ and Jimmy Johns; email re [REDACTED]	0.40	\$70.00
3/22/2019	RDP	Research on [REDACTED]	1.50	\$262.50
3/27/2019	RDP	Review email from M.Karon re: [REDACTED]	0.10	\$17.50
3/27/2019	RDP	Research [REDACTED]	1.10	\$192.50
4/1/2019	RDP	Research re: [REDACTED]	0.20	\$35.00
4/12/2019	RDP	Draft verified complaint and summons for Iveley and Korean BBQ.	4.70	\$822.50
4/16/2019	RDP	Call with Mitch Karon on [REDACTED]	0.40	\$70.00
4/16/2019	RDP	(Key Foods, Iveley, Korean BBQ) Draft Verified Complaints for Summary Dispossession (Landlord Tenant) and Complaints for Breach of Contract (Law Division: Recovery of Unpaid Rent). Review email sent by M.Karon re: [REDACTED]	6.40	\$1,120.00
4/17/2019	RDP	Review email from M.Karon. Review fully signed attornment agreements, leases, lease amendments, aNotice of Deposition lease guaranties provided by M.Karon for Iveley LLC and KalBQ, Inc.	1.50	\$262.50

Continued On Next Page

Client Number: 431
Matter Number: 60-0006

4/18/2019

Page: 2

4/17/2019	RDP	(Breach of Contract) Drafting of complaint for Iveley. Call with M.Karon re: Iveley.	1.60	\$280.00
4/17/2019	RDP	(Breach of Contract) Drafting complaint of Kalbq. Review tenant invoices.	1.20	\$210.00
4/17/2019	RDP	(Breach of Contract) Drafting complaint for Key foods. Review tenant invoices.	0.80	\$140.00

Billable Hours / Fees:	20.10	\$3,517.50
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Timekeeper Summary

Timekeeper RDP worked 19.50 hours at \$175.00 per hour, totaling \$3,412.50.

Timekeeper CAB worked 0.60 hours at \$175.00 per hour, totaling \$105.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/22/2019	B/W Photocopies	\$0.60	
Total Costs		\$0.60	

Current Invoice Summary

Current Fees:	\$3,517.50
Advanced Costs:	\$0.60
TOTAL AMOUNT DUE:	\$3,518.10

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,

Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

March 22, 2019

Invoice No. 3684

Client Number: 431 New Brunswick Parking Authority

Matter Number: 60-0006 New Brunswick Parking Authority Tenant Collection File

For Services Rendered from 2/15/2019 Through 3/21/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/26/2019	RDP	Review emails from M. Karon re: tenants - past due rent. Review leases and statements for tenants in arrears. Draft collections notices tenants.	2.90	\$507.50
2/26/2019	CAB	review statement and lease Agreement for RWJ Fitness; email Karon	0.50	\$87.50
2/26/2019	CAB	review statement and lease agreement; email M Karon	0.50	\$87.50
2/26/2019	CAB	several emails from M Karon regarding [REDACTED] phone conference with Karon re: same	1.50	\$262.50
2/26/2019	CAB	review statement and lease agreement for Victory Cab; email Karon	0.50	\$87.50
2/26/2019	CAB	Review four draft correspondence to various tenants re collection notice	0.40	\$70.00
2/27/2019	RDP	Email to M.Karon on [REDACTED]	0.10	\$17.50
2/28/2019	RDP	Review email from M.Karon. Review lease for Key Foods. Make changes to collection notices. Send drafts to M.Karon's for review. Review email from M.Karon. Prepare letters for transmittal.	0.60	\$105.00
2/28/2019	CAB	email from M Karon re [REDACTED]	0.80	\$140.00
3/11/2019	RDP	Receipt and review of email from M.Karon on collection notices. Email M.Karon copies of notices sent out and provide update on matters.	0.10	\$17.50

Continued On Next Page

Client Number: 431
Matter Number: 60-0006

3/22/2019

Page: 2

3/11/2019	CAB	email from M Karon re [REDACTED]	0.20	\$35.00
3/15/2019	RDP	Call with P.Donnelley attorney for RWJ Barnabas re: Collection Notice. Receipt and review email from opposing counsel. Email Executive Director about matter.	0.30	\$52.50
3/19/2019	RDP	Receipt and review of M.Karon's emails and enclosures regarding Korean BBQ and Iveley. Reply to email with next steps.	0.20	\$35.00
3/21/2019	RDP	Receipt and review of email with enclosures from M. Karon. Call with M. Karon re: [REDACTED]	0.20	\$35.00

Billable Hours / Fees:	8.80	\$1,540.00
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Timekeeper Summary

Timekeeper CAB worked 4.40 hours at \$175.00 per hour, totaling \$770.00.

Timekeeper RDP worked 4.40 hours at \$175.00 per hour, totaling \$770.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/5/2019	Postage	\$6.60	
3/5/2019	Postage	\$6.60	
3/5/2019	Postage	\$6.60	
3/5/2019	Postage	\$6.60	
	Total Costs	\$26.40	

Current Invoice Summary

Current Fees:	\$1,540.00
Advanced Costs:	\$26.40
TOTAL AMOUNT DUE:	\$1,566.40

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

April 18, 2019
Invoice No. 3846

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0005 New Brunswick Parking Authority - Jimmy John's
For Services Rendered from 3/15/2019 Through 4/17/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/25/2019	JG	Receipt and review notice of electronic filing.	0.10	\$17.50
3/25/2019	JG	Receipt and review correspondence from court regarding lack of prosecution order.	0.20	\$35.00
4/15/2019	RDP	Draft Landlord/Tenant complaint for Iveley & Korean BBQ. Research [REDACTED] [REDACTED] Email to Executive Director with drafts of complaints and request for information.	4.10	\$717.50
Billable Hours / Fees:			4.40	\$770.00

Timekeeper Summary

Timekeeper RDP worked 4.10 hours at \$175.00 per hour, totaling \$717.50.

Timekeeper JG worked 0.30 hours at \$175.00 per hour, totaling \$52.50.

Continued On Next Page

Client Number: 431
Matter Number: 60-0005

4/18/2019
Page: 2

Current Invoice Summary

Current Fees:	\$770.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$770.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

February 21, 2019

Invoice No. 3511

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0005 New Brunswick Parking Authority - Jimmy John's
For Services Rendered from 1/1/2019 Through 2/21/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/16/2019	RDP	Call M.Karon at Parking Authority [REDACTED] [REDACTED] Email M.Karon [REDACTED] [REDACTED]	0.10	\$17.50
1/17/2019	RDP	Phone conference with M.Karon on matter.	0.10	\$17.50
Billable Hours / Fees:			0.20	\$35.00

Timekeeper Summary

Timekeeper RDP worked 0.20 hours at \$175.00 per hour, totaling \$35.00.

Current Invoice Summary

Current Fees:	\$35.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$35.00

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Rainone Coughlin Minchello, LLC

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Telephone: 7327094182
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New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

January 16, 2019

Invoice No. 3338

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0005 New Brunswick Parking Authority - Jimmy John's
For Services Rendered from 12/1/2018 Through 1/16/2019.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/2/2019	CAB	email from M Karon re [REDACTED] review lease; email to Karon, email from Karon	0.80	\$140.00
1/2/2019	RP	Draft Past Due Rent Letter for NBPA re: Iveley LLC dba Jimmy Johns. Review Iveley LLC's lease and latest statement from NBPA. Send drafted letter to C.Berlan for her review.	0.50	\$87.50
1/15/2019	CAB	email from M Karon re Jimmy Johns; email to M Karon re same; email to M Karon re certified letter; email from M Karon	0.60	\$105.00
1/15/2019	RDP	Conference re collection action & review outstanding balance	0.80	\$140.00
1/15/2019	DLM	Begin preparation of Collection Complaint for unpaid rent	0.80	\$140.00
1/15/2019	CAB	email from M Karon re [REDACTED]	0.20	\$35.00
Billable Hours / Fees:			3.70	\$647.50

Timekeeper Summary

Timekeeper CAB worked 1.60 hours at \$175.00 per hour, totaling \$280.00.

Timekeeper DLM worked 0.80 hours at \$175.00 per hour, totaling \$140.00.

Timekeeper RDP worked 0.80 hours at \$175.00 per hour, totaling \$140.00.

Timekeeper RP worked 0.50 hours at \$175.00 per hour, totaling \$87.50.

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Client Number: 431
Matter Number: 60-0005

1/16/2019
Page: 2

Current Invoice Summary

Current Fees:	\$647.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$647.50</u>

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

December 13, 2018

Invoice No. 3160

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0004 New Brunswick Parking Authority-KALBQ Inc.
For Services Rendered from 1/1/2018 Through 12/12/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/21/2018	CAB	review KALBQ Inc 201 lease, November 8, 2018 statement of amount due; 2018 lease amendment; lease guaranty; NBPA billing	2.00	\$350.00
11/26/2018	CAB	Draft correspondence to Tenant re past due rent at 23 Easton Ave	1.30	\$227.50
11/28/2018	CAB	email to M Karon with draft correspondence to Tenant	0.30	\$52.50
11/29/2018	CAB	email from M Karon; send correspondence to Tenant and Principals	0.50	\$87.50
Billable Hours / Fees:			4.10	\$717.50

Timekeeper Summary

Timekeeper CAB worked 4.10 hours at \$175.00 per hour, totaling \$717.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
11/20/2018	B/W Photocopies	\$4.20	
11/20/2018	B/W Photocopies	\$0.30	
11/20/2018	B/W Photocopies	\$2.10	
11/20/2018	B/W Photocopies	\$10.50	
11/29/2018	Postage	\$6.57	
11/30/2018	Postage	\$6.57	

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Client Number: 431
Matter Number: 60-0004

12/13/2018
Page: 2

Total Costs \$30.24

Current Invoice Summary

Current Fees:	\$717.50
Advanced Costs:	\$30.24
TOTAL AMOUNT DUE:	<u>\$747.74</u>

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

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September 19, 2018

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Invoice No. 2671

Client Number: 431 New Brunswick Parking Authority

Matter Number: 60-0003 Skybitz - Brunswick Parking Authority

For Services Rendered from 1/1/2018 Through 9/18/2018.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/17/2018	CH	Receipt and review of documents re. collection	1.10	\$192.50
8/21/2018	CH	Drafted correspondence to Collection Agency re. outstanding balance	0.60	\$105.00
8/21/2018	CH	Telephone call with Harry Delgado re. [REDACTED] [REDACTED]	0.20	\$35.00
Billable Hours / Fees:			<u>1.90</u>	<u>\$332.50</u>

Timekeeper Summary

Timekeeper CH worked 1.90 hours at \$175.00 per hour, totaling \$332.50.

Current Invoice Summary

Current Fees:	\$332.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$332.50</u>

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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April 18, 2019

Invoice No. 3844

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 3/15/2019 Through 4/17/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
				\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

March 22, 2019

Invoice No. 3682

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 2/15/2019 Through 3/21/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>

\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

February 21, 2019

Invoice No. 3509

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 1/1/2019 Through 2/21/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
				\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

**555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555**

Invoice No. 3339

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 12/1/2018 Through 12/31/2018.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
				\$4,000.00

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$4,000.00</u>

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

**555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555**

Invoice No. 3844

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 3/15/2019 Through 4/17/2019.

Current Invoice Summary	
Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00
Thank You for Letting Us Serve You.	
Payment Due Upon Receipt.	

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

March 22, 2019

Invoice No. 3682

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 2/15/2019 Through 3/21/2019.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
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\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

**555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555**

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 1/1/2019 Through 2/21/2019.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>	<u>Amount</u>
					\$4,000.00

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

December 13, 2018

Invoice No. 3161

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 1/1/2018 Through 12/12/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
				\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

November 15, 2018

Invoice No. 3024

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 1/1/2018 Through 11/15/2018.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
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\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

October 17, 2018

Invoice No. 2873

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 1/1/2018 Through 10/17/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>

\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

July 20, 2018

Invoice No. 2347

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered Through 7/19/2018.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Fees</u>	<u>Hours</u>	<u>Amount</u>
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\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

June 20, 2018

Invoice No. 2137

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 5/1/2018 Through 6/20/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>

\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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Fax: 7327911555

February 22, 2018

Invoice No. 1511

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 1/24/2018 Through 2/24/2018.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
				\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

Invoice No. 2669

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 1/1/2018 Through 9/18/2018.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>	<u>Amount</u>
					\$4,000.00

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$4,000.00</u>

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

August 16, 2018

Invoice No. 2502

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered Through 8/15/2018.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
				\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

April 19, 2018

Invoice No. 1815

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered Through 3/31/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>

\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

May 16, 2018
Invoice No. 1978

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 3/15/2018 Through 5/15/2018.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
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\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

March 20, 2018

Invoice No. 1657

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0001 New Brunswick Parking Authority
For Services Rendered from 2/24/2018 Through 3/24/2018.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
				\$4,000.00

Current Invoice Summary

Current Fees:	\$4,000.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,000.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

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Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

April 18, 2019
Invoice No. 3845

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0002 New Brunswick Parking Authority-Brother Jimmies
For Services Rendered from 3/15/2019 Through 4/17/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/25/2019	USA	Review Court Notice - re Lack of Prosecution dismissal as to New Brunswick BBQ	0.20	\$17.00
Billable Hours / Fees:			0.20	\$17.00

Timekeeper Summary

Timekeeper USA worked 0.20 hours at \$85.00 per hour, totaling \$17.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/1/2019	Guaranteed Subpoena	\$90.63	
4/1/2019	Guaranteed Subpoena	\$90.63	
4/3/2019	Lawyers Service Delivery Fee	\$12.00	
4/3/2019	Lawyers Service Delivery Fee	\$12.00	
Total Costs		\$205.26	

Continued On Next Page

Client Number: 431
Matter Number: 60-0002

4/18/2019
Page: 2

Current Invoice Summary

Current Fees:	\$17.00
Advanced Costs:	\$205.26
TOTAL AMOUNT DUE:	<u>\$222.26</u>

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Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

March 22, 2019

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Invoice No. 3683

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0002 New Brunswick Parking Authority-Brother Jimmies
For Services Rendered from 2/15/2019 Through 3/21/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/26/2019	CAB	review email re ABC file number for Redd's State Permit	0.20	\$35.00
3/13/2019	JG	Receipt and review notice of electronic filing.	0.10	\$17.50
3/13/2019	JG	Receipt and review correspondence from court regarding status of case.	0.20	\$35.00
3/13/2019	JG	Perform legal research [REDACTED]	1.70	\$297.50
3/13/2019	JG	Draft amended complaint on behalf of client.	2.10	\$367.50
3/13/2019	JG	Correspondence to corporation counsel regarding proposed amended complaint.	0.20	\$35.00
3/13/2019	DLM	Review and revise Amended Complaint	1.20	\$210.00
3/14/2019	USA	Draft letter to Court - re Amended Complaint	0.20	\$17.00
3/14/2019	USA	Edit and finalize Amended Complaint	0.50	\$42.50
3/14/2019	USA	Draft Summons for 16th Street BBQ	0.20	\$17.00
3/14/2019	USA	Draft Summons for Brother Jimmy's Coney Island	0.20	\$17.00
3/14/2019	USA	Draft Summons for First Avenue Brother Jimmy's	0.20	\$17.00
3/14/2019	USA	Third Avenue Brother Jimmy's	0.20	\$17.00
3/14/2019	USA	Draft Summons for Josh Lebowitz	0.20	\$17.00
3/14/2019	USA	Draft Summons for Brother Jimmy's Franchising	0.20	\$17.00
3/14/2019	USA	Draft Summons for Dining Entertainment	0.20	\$17.00

Continued On Next Page

Client Number: 431
Matter Number: 60-0002

3/22/2019
Page: 2

3/14/2019	USA	Draft Certification of Service - re Amended Complaint	0.40	\$34.00
3/14/2019	USA	Draft Case Information Statement - re Amended Complaint	0.30	\$25.50
3/15/2019	JG	Review and revise summonses to defendants.	0.60	\$105.00
3/20/2019	USA	Review correspondence from Guaranteed Subpoena - re Subpoena to Brother Jimmy's Coney Island not served	0.20	\$17.00
3/20/2019	USA	Review correspondence from Guaranteed Subpoena - re Subpoena to Brother Jimmy's Franchising not served	0.20	\$17.00
3/20/2019	USA	Review correspondence from Guaranteed Subpoena - re Subpoena to 16th Street BBQ not served	0.20	\$17.00
3/20/2019	USA	Review correspondence from Guaranteed Subpoena - re Subpoena to First Avenue Brother Jimmy's LLC not served	0.20	\$17.00
3/20/2019	USA	Review correspondence from Guaranteed Subpoena - re Subpoena to Dining Entertainment Group not served	0.20	\$17.00
Billable Hours / Fees:			10.10	\$1,425.50

Timekeeper Summary

Timekeeper JG worked 4.90 hours at \$175.00 per hour, totaling \$857.50.

Timekeeper USA worked 3.80 hours at \$85.00 per hour, totaling \$323.00.

Timekeeper DLM worked 1.20 hours at \$175.00 per hour, totaling \$210.00.

Timekeeper CAB worked 0.20 hours at \$175.00 per hour, totaling \$35.00.

Current Invoice Summary

Current Fees:	\$1,425.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,425.50

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

February 21, 2019

Invoice No. 3510

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0002 New Brunswick Parking Authority-Brother Jimmies
For Services Rendered from 1/1/2019 Through 2/21/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/22/2019	USA	Review Court Notice - re Lack of Prosecution Dismissal Warning as to New Brunswick BBQ	0.20	\$17.00
Billable Hours / Fees:			0.20	\$17.00

Timekeeper Summary

Timekeeper USA worked 0.20 hours at \$85.00 per hour, totaling \$17.00.

Current Invoice Summary

Current Fees:	\$17.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$17.00

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

New Brunswick Parking Authority
106 Somerset Street

Floor 6

New Brunswick, NJ 08901

November 15, 2018

Invoice No. 3025

Client Number: 431 New Brunswick Parking Authority

Matter Number: 60-0002 New Brunswick Parking Authority-Brother Jimmies

For Services Rendered from 1/1/2018 Through 11/15/2018.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/2018	CAB	email from S Kenneally; review electronic signatures; email M Karon; email from Karon; email to Kenneally re deposit check	1.40	\$245.00
10/23/2018	CAB	Phone conference with M Karon; email to S Kenneally; email from Kenneally; telephone conference with K McTernan; email Kenneally; preparation of lease pdf with electronic signatures	1.50	\$262.50
10/23/2018	CAB	Preparation of resolution authorizing execution by NBPA of the Commercial Lease Agreement with Tenant	0.80	\$140.00
10/29/2018	CAB	email from Kenneally; reply to same; email from Kenneally with executed signature pages	0.40	\$70.00
11/6/2018	CAB	Phone conference with A Graceoffo re concessionaire license; phone conference with M Karon; RF email to Graceoffo; email from Graceoffo and email to Karon	1.40	\$245.00
11/6/2018	CAB	email from Graceoffo; email to Karon; email from Karon and reply to Graceoffo re license	0.40	\$70.00
Billable Hours / Fees:			5.90	\$1,032.50

Timekeeper Summary

Timekeeper CAB worked 5.90 hours at \$175.00 per hour, totaling \$1,032.50.

Continued On Next Page

Client Number: 431
Matter Number: 60-0002

11/15/2018
Page: 2

Current Invoice Summary

Current Fees:	\$1,032.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,032.50</u>

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

October 17, 2018

Invoice No. 2874

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0002 New Brunswick Parking Authority-Brother Jimmies
For Services Rendered from 1/1/2018 Through 10/17/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/20/2018	CAB	phone conference with M Karon; phone conference with S Kenneally; review validation agreement; phone conference with M Karon	1.60	\$280.00
9/25/2018	CAB	phone conference M Karon; phone conference S Kenneally re lease agreement and parking validation lease	0.80	\$140.00
9/25/2018	CAB	telephone conference M Karon; telephone conference Kenneally; preparation of parking validation agreement; email Karon; email S Kenneally ; phone conference with Kenneally	2.10	\$367.50
9/26/2018	CAB	receive corp name and address for new Tenant from S Kenneally and revise all lease agreements to reflect same; phone conference with M Karon; email from M Karon re Guarantee Agreement	1.60	\$280.00
10/1/2018	CAB	Preparation of Draft Personal Guaranty for Redd's Biergarten	2.40	\$420.00
10/2/2018	CAB	email from Karon; revise Personal Guaranty and email to S Kenneally; email from S Kenneally; email to M Karon	0.70	\$122.50
10/4/2018	CAB	email to and from S Kenneally; email M Karon;review Agreement of Lease; confer re broker language; email Karon	1.40	\$245.00

Continued On Next Page

Client Number: 431
Matter Number: 60-0002

10/17/2018
Page: 2

10/5/2018	CAB	Revise Agreement of Lease to include brokers language; email Karon; email Kenneally; finalize lease and exhibits A-G; Finalize Agreement of Lease; finalize personal guaranty and add additional principal; finalize parking validation agreement; emails to and from Karon re Exhibit E language; revise Exhibit E; email Karon	4.60	\$805.00
10/5/2018	CAB	email to Karon with all final draft agreements for Redd's Biergarten at 5 Easton Ave.	0.50	\$87.50
10/8/2018	CAB	email from M Karon with new EX G and revisions to commercial lease agreement and lease agreement; email revised documents to S Kinneally	2.10	\$367.50
10/10/2018	CAB	email from S Kenneally re lease; reply to same	0.40	\$70.00
10/12/2018	CAB	receipt and review email from Kenneally; revise Exhibit E and personal Guaranty; email to Kenneally; email to M Karon; email from Karon	1.00	\$175.00
10/16/2018	USA	Research regarding [REDACTED]	0.40	\$34.00
			Billable Hours / Fees:	19.60 \$3,394.00

Timekeeper Summary

Timekeeper CAB worked 19.20 hours at \$175.00 per hour, totaling \$3,360.00.

Timekeeper USA worked 0.40 hours at \$85.00 per hour, totaling \$34.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
9/5/2018	Postage	\$6.57	
9/5/2018	B/W Photocopies	\$1.30	
9/13/2018	B/W Photocopies	\$1.50	
9/13/2018	B/W Photocopies	\$0.60	
9/19/2018	B/W Photocopies	\$0.30	
9/19/2018	B/W Photocopies	\$0.60	
9/19/2018	B/W Photocopies	\$0.30	
9/19/2018	B/W Photocopies	\$0.30	
9/19/2018	B/W Photocopies	\$1.30	
9/25/2018	B/W Photocopies	\$0.60	
9/26/2018	B/W Photocopies	\$0.30	
9/26/2018	B/W Photocopies	\$0.30	
9/26/2018	B/W Photocopies	\$0.30	

Continued On Next Page

10/17/2018
Page: 3

Current Invoice Summary

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

September 19, 2018

Invoice No. 2670

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0002 New Brunswick Parking Authority-Brother Jimmies
For Services Rendered from 1/1/2018 Through 9/18/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/23/2018	CAB	email from M Karon with requested changes from Tenant; email M Karon re same	0.40	\$70.00
8/28/2018	CAB	phone conference with M Karon re Tenant requested lease changes; email from Karon with amended exhibits	0.80	\$140.00
8/31/2018	CAB	email to M Karon; phone conference with M Karon; draft correspondence to Atty Kenneally; email Kenneally and Karon	1.80	\$315.00
9/5/2018	DLM	Review revisions to lease agreement	0.80	\$140.00
9/11/2018	CAB	phone conference with S Kinneally re terms of lease agreement	0.80	\$140.00
9/12/2018	CAB	email to M Karon re lease agreement	0.30	\$52.50
9/12/2018	CAB	phone conference with M Karon re lease agreement revisions requested by Tenant	0.70	\$122.50
9/12/2018	CAB	phone conference with M Karon	0.40	\$70.00
9/13/2018	CAB	Draft correspondence to Kinneally re Tenant requests, email M Karon	1.40	\$245.00
9/14/2018	USA	Draft letter to Court - re Request for Entry of Default of Brother Jimmy's	0.20	\$17.00
9/14/2018	USA	Draft Request for Entry of Default of Brother Jimmy's	0.30	\$25.50
9/14/2018	USA	Draft Certification in support of Request for Entry of Default of Brother Jimmy's	0.80	\$68.00

Continued On Next Page

Client Number: 431
Matter Number: 60-0002

9/19/2018
Page: 2

9/14/2018	USA	Collate and assemble exhibits in preparation of Request for Entry of Default of Brother Jimmy's	0.20	\$17.00
9/14/2018	USA	Draft Certification of Service - re Request for Entry of Default of Brother Jimmy's	0.40	\$34.00
9/14/2018	JG	Receipt and review correspondence from court regarding entry of default.	0.20	\$35.00
9/14/2018	JG	Review and revise entry of default on behalf of client.	0.40	\$70.00
9/14/2018	JG	Correspondence to client regarding entry of default.	0.20	\$35.00
Billable Hours / Fees:			10.10	\$1,596.50

Timekeeper Summary

Timekeeper JG worked 0.80 hours at \$175.00 per hour, totaling \$140.00.

Timekeeper USA worked 1.90 hours at \$85.00 per hour, totaling \$161.50.

Timekeeper CAB worked 6.60 hours at \$175.00 per hour, totaling \$1,155.00.

Timekeeper DLM worked 0.80 hours at \$175.00 per hour, totaling \$140.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/30/2018	B/W Photocopies	\$21.00	
8/28/2018	B/W Photocopies	\$0.30	
8/28/2018	B/W Photocopies	\$1.20	
8/28/2018	B/W Photocopies	\$0.30	
8/28/2018	B/W Photocopies	\$0.30	
Total Costs		\$23.10	

Current Invoice Summary

Current Fees:	\$1,596.50
Advanced Costs:	\$23.10
TOTAL AMOUNT DUE:	\$1,619.60

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

August 16, 2018

Invoice No. 2503

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0002 New Brunswick Parking Authority-Brother Jimmies
For Services Rendered Through 8/15/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/20/2018	CAB	Preparation of draft Agreement of Lease based upon LOI from new Tenant	1.80	\$315.00
7/20/2018	CAB	Begin revision of Retail Lease Agreement with comments	2.40	\$420.00
7/23/2018	CAB	continued preparation of new Tenant Retail Lease Agreement	3.60	\$630.00
7/24/2018	CAB	finalize first draft of retail lease agreement and email to M Karon	2.60	\$455.00
7/25/2018	CAB	emails to M Karon re Easton Ave lease agreement	0.20	\$35.00
7/26/2018	CAB	Phone conference with M Karon [REDACTED] [REDACTED]	0.50	\$87.50
7/27/2018	CAB	incorporate changes to Lease agreement per phone conference with M Karon	1.20	\$210.00
7/30/2018	CAB	phone conference with M Karon continued review and revision of lease agreement	0.60	\$105.00
7/30/2018	CAB	receipt and review Declaration of Covenants, Restrictions and Reciprocal Easements from M Karon re Easton Ave property	2.60	\$455.00
7/31/2018	CAB	revise new Tenant lease per discussion with M Karon	1.80	\$315.00
8/1/2018	CAB	email to M Karon re [REDACTED] [REDACTED]	0.60	\$105.00
8/7/2018	CAB	email from M Karon; phone conference with M Karon; email draft leases to M Karon	0.30	\$52.50

Continued On Next Page

Client Number: 431
Matter Number: 60-0002

8/16/2018
Page: 2

8/9/2018	CAB	email from M Karon; Prep and merge exhibits with draft lease agreement and finalize for Tenant's review	1.80	\$315.00
8/10/2018	CAB	receipt and review email from M Karon; email S Kenneally	0.30	\$52.50

Billable Hours / Fees:	20.30	\$3,552.50
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Timekeeper Summary

Timekeeper CAB worked 20.30 hours at \$175.00 per hour, totaling \$3,552.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/2/2018	B/W Photocopies	\$0.30	
7/10/2018	B/W Photocopies	\$0.30	
7/10/2018	B/W Photocopies	\$0.30	
7/10/2018	B/W Photocopies	\$0.30	
7/10/2018	B/W Photocopies	\$2.70	
7/10/2018	B/W Photocopies	\$1.80	
7/10/2018	B/W Photocopies	\$0.30	
7/17/2018	B/W Photocopies	\$24.60	
7/17/2018	B/W Photocopies	\$1.50	
7/23/2018	B/W Photocopies	\$24.60	
7/24/2018	B/W Photocopies	\$1.20	
7/24/2018	B/W Photocopies	\$0.30	
7/31/2018	Filing Fee	\$250.00	
	Total Costs	\$308.20	

Current Invoice Summary

Current Fees:	\$3,552.50
Advanced Costs:	\$308.20
TOTAL AMOUNT DUE:	\$3,860.70

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

July 20, 2018

Invoice No. 2348

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0002 New Brunswick Parking Authority-Brother Jimmies
For Services Rendered Through 7/19/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/25/2018	JG	Receipt and review corporate filings for Brother Jimmy's.	0.60	\$105.00
6/26/2018	USA	Review Formation and Corporation Status Reports in preparation of Summons for service of Complaint	0.30	\$25.50
6/26/2018	USA	Draft Summons to Brother Jimmy's (service address)	0.30	\$25.50
7/2/2018	JG	Receipt and review affidavit of service.	0.30	\$52.50
7/2/2018	JG	Correspondence to court regarding affidavit of service.	0.30	\$52.50
7/2/2018	JG	Correspondence to insured regarding affidavit of service.	0.30	\$52.50
7/2/2018	JG	Receipt and review notice of electronic filing.	0.10	\$17.50
7/2/2018	JG	Receipt and review correspondence from court regarding affidavit of service.	0.30	\$52.50
7/2/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.20	\$35.00
7/2/2018	JG	Correspondence to client regarding [REDACTED]	0.30	\$52.50
7/10/2018	USA	Review Affidavit of Service to Brother Jimmys - re Complaint and Summons	0.20	\$17.00
7/10/2018	USA	Correspondence to Court - re Affidavit of Service of Complaint and Summons to Brother Jimmys	0.20	\$17.00

Continued On Next Page

Client Number: 431
Matter Number: 60-0002

7/20/2018
Page: 2

7/16/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.20	\$35.00
7/16/2018	JG	Correspondence to client regarding mechanic's lien.	0.20	\$35.00
7/16/2018	JG	Telephone conference with clearing house regarding mechanic's lien.	0.20	\$35.00
7/16/2018	JG	Telephone conference with David of Mechanical Preservation regarding mechanic's lien.	0.30	\$52.50
7/16/2018	JG	Telephone conference with Trish of Mechanical Preservation regarding mechanic's lien.	0.30	\$52.50
7/16/2018	JG	Correspondence to client regarding [REDACTED] [REDACTED]	0.30	\$52.50
7/16/2018	JG	Correspondence to Mechanical Preservation regarding mechanic's lien.	0.30	\$52.50
7/16/2018	JG	Telephone conference with Malzberg, Esq. regarding UCC lien.	0.30	\$52.50
7/16/2018	JG	Correspondence to Malzberg, Esq. regarding UCC lien.	0.30	\$52.50
7/16/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.20	\$35.00
7/17/2018	JG	Receipt and review correspondence from MPA regarding outstanding payment documents.	0.20	\$35.00
7/17/2018	JG	Receipt and review outstanding payment documents from MPA.	0.60	\$105.00
7/17/2018	JG	Correspondence to client regarding [REDACTED] [REDACTED]	0.20	\$35.00
7/17/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.20	\$35.00
7/17/2018	CAB	Begin review of prior lease agreement for Easton Ave premises (Gateway Transit Village)	1.80	\$315.00
7/18/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.20	\$35.00
7/18/2018	JG	Correspondence to client regarding [REDACTED] [REDACTED]	0.30	\$52.50
7/18/2018	CAB	continued review of prior lease agreement	2.00	\$350.00
7/19/2018	JG	Telephone conference with general counsel regarding fixture lien and possible tenant.	0.20	\$35.00
7/19/2018	JG	Telephone conference with title company regarding fixture lien and possible new tenant.	0.30	\$52.50

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Client Number: 431
Matter Number: 60-0002

7/20/2018
Page: 3

7/19/2018	JG	Perform legal research on [REDACTED]	0.50	\$87.50
7/19/2018	JG	Correspondence to Performance Food Group regarding lien and requesting termination.	0.40	\$70.00
7/19/2018	JG	Correspondence to client regarding [REDACTED]	0.50	\$87.50
7/19/2018	JG	Telephone conference with client regarding [REDACTED]	0.30	\$52.50
7/19/2018	JG	Receipt and review correspondence from Performance Food Group regarding lien.	0.20	\$35.00
7/19/2018	JG	Correspondence to client regarding [REDACTED]	0.30	\$52.50
7/19/2018	JG	Correspondence to Performance Food Group regarding lien.	0.30	\$52.50
7/19/2018	JG	Receipt and review correspondence from Performance Food Group regarding amount owed and court order.	0.20	\$35.00
7/19/2018	JG	Receipt and review court order granting SJ motion to Performance Food Group.	0.30	\$52.50
7/19/2018	CAB	continued review of Commercial Lease for Easton Street	2.10	\$367.50
Billable Hours / Fees:			17.10	\$2,902.50

Timekeeper Summary

Timekeeper JG worked 10.20 hours at \$175.00 per hour, totaling \$1,785.00.

Timekeeper CAB worked 5.90 hours at \$175.00 per hour, totaling \$1,032.50.

Timekeeper USA worked 1.00 hours at \$85.00 per hour, totaling \$85.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/5/2018	B/W Photocopies	\$0.30	
6/19/2018	B/W Photocopies	\$0.30	
6/19/2018	B/W Photocopies	\$0.30	
6/19/2018	B/W Photocopies	\$2.70	
6/20/2018	B/W Photocopies	\$0.30	
7/9/2018	Guaranteed Subpoena	\$59.99	
7/10/2018	Guaranteed Subpoena	\$59.99	

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Client Number: 431
Matter Number: 60-0002

7/20/2018
Page: 4

Total Costs \$123.88

Current Invoice Summary

Current Fees:	\$2,902.50
Advanced Costs:	\$123.88
TOTAL AMOUNT DUE:	\$3,026.38

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

June 20, 2018
Invoice No. 2138

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0002 New Brunswick Parking Authority-Brother Jimmies
For Services Rendered from 5/1/2018 Through 6/20/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/16/2018	JG	Telephone conference with title agent regarding UCC lien searches.	0.30	\$52.50
5/18/2018	JG	Receipt and review correspondence from title company regarding UCC lien documents.	0.20	\$35.00
5/18/2018	JG	Receipt and review UCC lien documents.	0.70	\$122.50
5/18/2018	JG	Correspondence to client regarding [REDACTED]	0.30	\$52.50
5/18/2018	DLM	Review UCC Lien Information	0.40	\$70.00
5/21/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.20	\$35.00
5/23/2018	USA	Review correspondence from Guaranteed Subpoena - re regarding service of Complaint	0.20	\$17.00
6/11/2018	JG	In-house conference regarding [REDACTED]	0.30	\$52.50
6/11/2018	USA	In-house conference regarding [REDACTED]	0.30	\$25.50
6/18/2018	USA	Research regarding [REDACTED]	0.40	\$34.00
6/19/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.20	\$35.00
6/19/2018	JG	Receipt and review lien documents for water heater.	0.30	\$52.50
6/19/2018	JG	Telephone conversation with client regarding [REDACTED]	0.30	\$52.50

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Client Number: 431
Matter Number: 60-0002

6/20/2018
Page: 2

Billable Hours / Fees: 4.10 \$636.50

Timekeeper Summary

Timekeeper JG worked 2.80 hours at \$175.00 per hour, totaling \$490.00.

Timekeeper USA worked 0.90 hours at \$85.00 per hour, totaling \$76.50.

Timekeeper DLM worked 0.40 hours at \$175.00 per hour, totaling \$70.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
5/1/2018	B/W Photocopies	\$0.90	
5/1/2018	B/W Photocopies	\$0.30	
5/1/2018	B/W Photocopies	\$0.30	
5/1/2018	B/W Photocopies	\$0.30	
5/1/2018	B/W Photocopies	\$0.60	
5/1/2018	B/W Photocopies	\$0.30	
5/1/2018	B/W Photocopies	\$0.30	
5/15/2018	B/W Photocopies	\$0.30	
5/15/2018	B/W Photocopies	\$0.30	
5/22/2018	B/W Photocopies	\$0.60	
5/30/2018	Lawyers Service Delivery Fee	\$45.17	
	Total Costs	\$49.37	

Current Invoice Summary

Current Fees:	\$636.50
Advanced Costs:	\$49.37
TOTAL AMOUNT DUE:	\$685.87

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

May 16, 2018
Invoice No. 1979

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0002 New Brunswick Parking Authority-Brother Jimmies
For Services Rendered from 3/15/2018 Through 5/15/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/3/2018	JG	Receipt and review correspondence from insured to Brother Jimmy's.	0.30	\$52.50
4/3/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.30	\$52.50
4/3/2018	JG	Receipt and review correspondence from Brother Jimmy's to client.	0.30	\$52.50
4/3/2018	JG	Correspondence to client regarding [REDACTED]	0.30	\$52.50
4/3/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.30	\$52.50
4/4/2018	JG	Telephone conference with client regarding [REDACTED]	0.50	\$87.50
4/4/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.30	\$52.50
4/4/2018	JG	Receipt and review additional documents from client.	0.60	\$105.00
4/4/2018	JG	Review lease and other documents and revise draft default letter to Brother Jimmy's.	0.70	\$122.50
4/4/2018	JG	Receipt and review correspondence from client.	0.20	\$35.00
4/4/2018	JG	Telephone conference with client regarding revisions to draft letter to Brother Jimmy's.	0.40	\$70.00
4/4/2018	JG	Review and revise draft letter to Brother Jimmy's.	0.30	\$52.50

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Client Number: 431
Matter Number: 60-0002

5/16/2018
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4/4/2018	JG	Correspondence to client regarding [REDACTED]	0.30	\$52.50
4/4/2018	JG	Receipt and review correspondence from insured to Brother Jimmy's regarding status.	0.20	\$35.00
4/4/2018	JG	Receipt and review correspondence from Brother Jimmy's to client regarding discussions with the Office.	0.20	\$35.00
4/4/2018	JG	Receipt and review correspondence from client to Brother Jimmy's regarding possible new tenant and outstanding rent.	0.30	\$52.50
4/5/2018	USA	Edit and finalize default letter to Brother Jimmies	0.20	\$17.00
4/17/2018	CH	Conducted legal research re. [REDACTED]	1.00	\$175.00
4/17/2018	JG	Telephone conference with client regarding [REDACTED]	0.30	\$52.50
4/17/2018	JG	Legal research on [REDACTED]	2.10	\$367.50
4/17/2018	JG	Correspondence to Brother Jimmys regarding termination of lease, surrender of premises, damages and summary proceedings for eviction.	0.70	\$122.50
4/17/2018	JG	Correspondence to client regarding [REDACTED]	0.40	\$70.00
4/23/2018	CH	Drafted verified complaint	0.70	\$122.50
4/24/2018	CH	Continued drafting verified complaint	1.20	\$210.00
4/24/2018	JG	Telephone conference with client regarding [REDACTED]	0.30	\$52.50
4/24/2018	JG	Conference in-house regarding [REDACTED]	0.50	\$87.50
4/24/2018	JG	Correspondence to client regarding [REDACTED]	0.20	\$35.00
4/24/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.20	\$35.00
4/24/2018	JG	Review and revise draft varified complaint for dispossession and non-payment of rent.	0.90	\$157.50
4/24/2018	JG	Review and revise draft varified complaint.	0.60	\$105.00
4/24/2018	USA	Edit and revise Verified Complaint to include initial default letter and certified service	0.30	\$25.50
4/24/2018	USA	Review certified service of default letter to Brother Jimmies in preparation of Verified Complaint	0.20	\$17.00

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Client Number: 431
Matter Number: 60-0002

5/16/2018
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4/24/2018	JG	Correspondence to client regarding [REDACTED] [REDACTED]	0.20	\$35.00
4/24/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.20	\$35.00
4/24/2018	JG	Correspondence to client regarding [REDACTED] [REDACTED]	0.20	\$35.00
4/25/2018	JG	Attended meeting with client [REDACTED] [REDACTED]	2.60	\$455.00
4/25/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.20	\$35.00
4/25/2018	JG	Receipt and review proposed realtor flyer.	0.20	\$35.00
4/25/2018	JG	Correspondence to client regarding [REDACTED] [REDACTED]	0.20	\$35.00
4/27/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.20	\$35.00
4/27/2018	JG	Telephone conference with client regarding [REDACTED]	0.40	\$70.00
4/27/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.20	\$35.00
4/27/2018	JG	Receipt and review correspondence from Brother Jimmy's to client.	0.30	\$52.50
4/27/2018	JG	Telephone conference with client regarding [REDACTED] [REDACTED]	0.30	\$52.50
4/27/2018	JG	Receipt and review draft response to Brother Jimmy's letter from client.	0.20	\$35.00
4/27/2018	JG	Review and revise draft response to Brother Jimmy's letter from client.	0.30	\$52.50
4/27/2018	JG	Correspondence to client regarding [REDACTED] [REDACTED]	0.20	\$35.00
4/27/2018	JG	Receipt and review correspondence from client to Brother Jimmy's regarding letter.	0.20	\$35.00
4/27/2018	JG	Correspondence to client regarding [REDACTED] [REDACTED]	0.20	\$35.00
5/1/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.20	\$35.00
5/1/2018	JG	Receipt and review correspondence from Brother Jimmy's to client regarding possible lessees.	0.20	\$35.00
5/1/2018	JG	Telephone conference with client regarding [REDACTED] [REDACTED]	0.30	\$52.50

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Client Number: 431
Matter Number: 60-0002

5/16/2018
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5/1/2018	JG	Receipt and review correspondence from client to Brother Jimmy's regarding meeting with realtor.	0.20	\$35.00
5/1/2018	JG	Receipt and review correspondence from Brother Jimmy's to client regarding meeting with realtor.	0.20	\$35.00
5/1/2018	JG	Receipt and review correspondence from client to Brother Jimmy's regarding realtor meeting.	0.10	\$17.50
5/1/2018	JG	Receipt and review new appellate division opinion regarding [REDACTED]	0.70	\$122.50
5/1/2018	CH	Edit and revise verified complaint	0.70	\$122.50
5/1/2018	CH	Draft cover letter for verified complaint	0.30	\$52.50
5/1/2018	CH	Drafted summons for verified complaint	0.20	\$35.00
5/1/2018	JG	Review and revise verified complaint.	0.40	\$70.00
5/1/2018	JG	Review and revise correspondence filing verified complaint.	0.20	\$35.00
5/1/2018	JG	Review and revise summons.	0.20	\$35.00
5/4/2018	JG	Receipt and review correspondence from client to Brother Jimmy's regarding vacation of premises.	0.20	\$35.00
5/4/2018	JG	Telephone conference with client regarding [REDACTED]	0.40	\$70.00
5/7/2018	JG	Telephone conference with client regarding [REDACTED]	0.30	\$52.50
5/7/2018	JG	Telephone conference with client regarding [REDACTED]	0.20	\$35.00
5/8/2018	JG	Telephone conference with client regarding [REDACTED]	0.30	\$52.50
5/8/2018	JG	Receipt and review pictures from client.	0.30	\$52.50
5/8/2018	JG	Telephone conference with court regarding summons.	0.20	\$35.00
5/8/2018	JG	Draft tenancy summons on behalf of verified complaint.	0.50	\$87.50
5/8/2018	JG	Correspondence to court regarding tenancy summons on behalf of verified complaint.	0.20	\$35.00
5/9/2018	JG	Telephone conference with court regarding form of summons, writ of eviction and transfer to Law Division.	0.30	\$52.50
5/9/2018	JG	Correspondence to client regarding [REDACTED]	0.30	\$52.50

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5/16/2018
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5/9/2018	JG	Receipt and review correspondence from client.	0.20	\$35.00
5/9/2018	JG	Telephone conference with client regarding [REDACTED] [REDACTED]	0.30	\$52.50
5/10/2018	JG	Telephone conference with client regarding [REDACTED]	0.30	\$52.50
5/10/2018	JG	Telephone conference with title insurer regarding search for UCC liens.	0.30	\$52.50
5/10/2018	JG	Telephone conference with client regarding [REDACTED]	0.20	\$35.00
5/10/2018	CH	Preparation of drafting law division complaint	1.20	\$210.00
5/10/2018	JG	Receipt and review documents from client regarding UCC liens.	0.30	\$52.50
5/10/2018	CH	Began drafting Law Division complaint for unpaid rent	2.00	\$350.00
5/14/2018	JG	Review and revise law division complaint.	1.40	\$245.00
5/14/2018	JG	Review and revise correspondence to court filing complaint.	0.30	\$52.50
5/14/2018	USA	Draft letter to Court - re Complaint	0.20	\$17.00
5/14/2018	USA	Edit and finalize Complaint	0.60	\$51.00
5/14/2018	USA	Draft Summons to Brother Jimmy's	0.30	\$25.50
5/14/2018	USA	Draft Civil Case Information Statement	0.30	\$25.50
5/14/2018	JG	Review and revise correspondence to process server regarding complaint.	0.30	\$52.50
5/15/2018	JG	Telephone conference with title company regarding search for UCC liens.	0.20	\$35.00
5/15/2018	JG	Receipt and review correspondence from client regarding [REDACTED] [REDACTED]	0.30	\$52.50
5/15/2018	JG	Correspondence to client regarding [REDACTED] [REDACTED]	0.30	\$52.50
5/15/2018	JG	Receipt and review correspondence from court acknowledging receipt of complaint.	0.30	\$52.50
5/15/2018	JG	Receipt and review notice of electronic filing.	0.10	\$17.50
5/15/2018	JG	Receipt and review track assignment from court.	0.30	\$52.50
5/15/2018	JG	Receipt and review correspondence from process server regarding summons.	0.20	\$35.00
5/15/2018	JG	Receipt and review correspondence from client regarding water bill.	0.20	\$35.00
5/15/2018	JG	Receipt and review water bill.	0.30	\$52.50

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Client Number: 431
Matter Number: 60-0002

5/16/2018
Page: 6

Billable Hours / Fees: 39.10 \$6,653.50

Timekeeper Summary

Timekeeper JG worked 29.70 hours at \$175.00 per hour, totaling \$5,197.50.

Timekeeper USA worked 2.10 hours at \$85.00 per hour, totaling \$178.50.

Timekeeper CH worked 7.30 hours at \$175.00 per hour, totaling \$1,277.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/17/2018	B/W Photocopies	\$0.60	
4/17/2018	B/W Photocopies	\$0.60	
4/23/2018	B/W Photocopies	\$0.90	
4/24/2018	B/W Photocopies	\$0.30	
4/24/2018	B/W Photocopies	\$0.30	
4/24/2018	B/W Photocopies	\$0.30	
4/24/2018	B/W Photocopies	\$26.40	
4/24/2018	B/W Photocopies	\$1.20	
4/24/2018	B/W Photocopies	\$0.30	
Total Costs		\$30.90	

Current Invoice Summary

Current Fees: \$6,653.50
Advanced Costs: \$30.90
TOTAL AMOUNT DUE: \$6,684.40

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

April 19, 2018

New Brunswick Parking Authority
106 Somerset Street
Floor 6
New Brunswick, NJ 08901

Invoice No. 1816

Client Number: 431 New Brunswick Parking Authority
Matter Number: 60-0002 New Brunswick Parking Authority-Brother Jimmies
For Services Rendered Through 3/31/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/21/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.30	\$52.50
3/21/2018	JG	Receipt and review lease from client.	2.30	\$402.50
3/21/2018	DLM	Review Brother Jimmy's Lease Agreement	0.80	\$140.00
3/21/2018	DLM	Review Statement of Unpaid Rent	0.40	\$70.00
3/23/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.30	\$52.50
3/23/2018	JG	Review documents and draft default letter to Brother Jimmys.	1.40	\$245.00
3/23/2018	JG	Correspondence to client regarding [REDACTED]	0.30	\$52.50
3/26/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.30	\$52.50
3/26/2018	JG	Telephone conversation with client regarding [REDACTED]	0.60	\$105.00
3/26/2018	JG	Review and revise lease termination letter to Brother Jimmy's.	0.40	\$70.00
3/26/2018	JG	Correspondence to client regarding [REDACTED]	0.30	\$52.50
3/26/2018	JG	Receipt and review correspondence from client [REDACTED]	0.20	\$35.00
3/26/2018	JG	Receipt and review correspondence from client regarding [REDACTED]	0.30	\$52.50

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Client Number: 431
Matter Number: 60-0002

4/19/2018
Page: 2

Billable Hours / Fees:	<u>7.90</u>	<u>\$1,382.50</u>
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Timekeeper Summary

Timekeeper DLM worked 1.20 hours at \$175.00 per hour, totaling \$210.00.

Timekeeper JG worked 6.70 hours at \$175.00 per hour, totaling \$1,172.50.

Current Invoice Summary

Current Fees:	\$1,382.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,382.50</u>

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

