

Raymond J. Hayducka
RJH Law Enforcement Consultants
11 Liberty Drive Dayton, New Jersey 08810
Rhayducka@verizon.net

Invoice Date: September 3, 2023

RE: I/M/O Mount Olive Township v. Mount Olive Township Police Off

Note: Invoice include travel time.

1. Hearing 1/01/23 8 Hours – No testimony (Mediation over what is
2. Hearing 1/30/23 - 8 hours
3. Conference Call 3/2/23 - 30 minutes
4. Hearing 3/30/23 - 8 hours
5. Hearing 4/5/23 - 8 hours
6. Hearing 6/2/23 – 8 Hours
7. State Chiefs Subpoena 6/22/23 - 2 hours / Research & Phone Calls
8. Hearing 6/23/23 – 8 Hours
9. Hearing 7/18/23 – 8 Hours
10. Hearing 7/25/23 – 8 Hours
11. Hearing 8/30/23 – 8 Hours

Total Amount Due

\$ 11,175.00

Please make check payable to RJH Law Enforcement Consultants

0.00G+
9.00 x
1,200.00 =
10,800.00 *
2.50 x
150.00 =
375.00 *
10,800.00 +
375.00 +
11,175.00G+

Hearings *1200 a day
other 2.5hr @ *150

**Raymond J. Hayducka
RJH Law Enforcement Consultants
54 Inverness Drive Kendall Park, New Jersey 08824
Rhayducka@verizon.net**

Invoice Date: November 3, 2025

RE: I/M/O Mount Olive Township v. Mount Olive Township Police [REDACTED]

1. Hearing – 7/8/25 (1200 per day)
2. Research / Deposition Review/ Written Decision / Phone Calls = 40 Hours x \$150.00

Total Amount Due

\$7200.00

Please make check payable to RJH Law Enforcement Consultants and mail to 54 Inverness Drive Kendall Park, N.J. 08824

0.00 *

40.00 x
150.00 =
6,000.00 *

6,000.00 +
1,200.00 +
7,200.00 *

0.00 *

0.00 *

Raymond J. Hayducka
RJH Law Enforcement Consultants
54 Inverness Drive Kendall Park, New Jersey 08824
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Invoice Date: March 12, 2025

RE: I/M/O Mount Olive Township v. Mount Olive Township Police 

1. Hearing – 1/15/24 (1200 per day)
2. Hearing – 1/22/25 (1200 per day)
3. Hearing – 1/28/25 (1200 per day)
4. Hearing – 3/11/25 (1200 per day)
5. Hearing – 3/12/25 (1200 per day)
6. Motion To Quash / Research / Review – 2 Hours x \$150.00

Total Amount Due

\$6300.00

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Raymond J. Hayducka
RJH Law Enforcement Consultants
54 Inverness Drive Kendall Park, New Jersey 08824
Rhayducka@verizon.net

Invoice Date: December 18, 2024

RE: I/M/O Mount Olive Township v. Mount Olive Township Police [REDACTED]

1. Phone calls / correspondence – 1.5 hours x \$150.00 = \$225.00
2. Hearing – 11/14/24 (1200 per day)
3. Hearing – 11/26/24 (1200 per day)
4. Hearing – 12/3/24 (1200 per day)
5. Hearing – 12/16/24 (1200 per day)
6. Hearing – 12/18/24 (1200 per day)

Total Amount Due

\$6225.00

Please make check payable to RJH Law Enforcement Consultants

0 * 00 *

0 * 00 *

1 * 50 x

150 * 00 =

225 * 00 *

225 * 00 +

1 * 200 * 00 +

1 * 200 * 00 +

1 * 200 * 00 +

1 * 200 * 00 +

1 * 200 * 00 +

6 * 225 * 00 =

0 * 00 *

Raymond J. Hayducka
RJH Law Enforcement Consultants
54 Inverness Drive Kendall Park, New Jersey 08824
Rhayducka@verizon.net

Invoice Date: September 28, 2024

RE: I/M/O Mount Olive Township v. Mount Olive Township Police

1. Motion to dismiss review 2.5 - hours x \$150.00 = \$375.00
2. Phone calls / correspondence – 1.5 hours x \$150.00 = \$225.00
3. Hearing – 7/16/24 (1200 per day)
4. Hearing – 8/1/24 (1200 per day)
5. Hearing – 8/13/24 (1200 per day)
6. Hearing – 9/6/24 (1200 per day)

Total Amount Due

\$ 5400.00

Please make check payable to RJH Law Enforcement Consultants

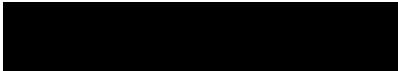
2.50 ×
150.00 =
375.00 *

1.50 ×
150.00 =
225.00 *

375.00 +
225.00 +
1,200.00 +
1,200.00 +
1,200.00 +
1,200.00 +
5,400.00 =

**Raymond J. Hayducka
RJH Law Enforcement Consultants
54 Inverness Drive Kendall Park, New Jersey 08824
Rhayducka@verizon.net**

Invoice Date: June 11, 2024

RE: I/M/O Mount Olive Township v. Mount Olive Township Police 

1. Hearing – 1/15/24
2. Hearing – 2/12/24
3. Hearing 3/28/24
4. Hearing 4/3/24
5. Hearing 4/24/24
6. Hearing 4/29/24
7. Hearing 5/15/24)
8. Hearing 5/21/24
9. Hearing 6/11/24

Total Amount Due

~~\$~~10,800.00

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**Raymond J. Hayducka
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11 Liberty Drive Dayton, New Jersey 08810
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Invoice Date: December 12, 2023

RE: I/M/O Mount Olive Township v. Mount Olive Township Police

Note: Invoice include travel time.

1. Conference Call 11/21/23 and miscellaneous e-mail correspondence –\$175 x 1-Hour
2. Hearing 12/5/23 – \$175 x 8 Hours

Total Amount Due

\$ 1375.00

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Note: As of 1/16/24 the new mailing address will be 54 Inverness Drive Kendall Park, New Jersey 08824.