Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Toms River Fire District No. 1
Attn: Brian Kubiel
1144 Hooper Avenue, Suite 306
Toms River, NJ 08753

INVOICE

Invoice # 1307

Date: Feb 01, 2021
Matter #: C00028
Terms: Due Upon Receipt

Re: General

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	January 2021				
Jan 08, 2021	Telephone conference	AVR	$190.00	0.2	$38.00
Jan 08, 2021	Review document; prepare communication	AVR	$190.00	0.1	$19.00
Jan 11, 2021	Review and respond to communication	AVR	$190.00	0.1	$19.00
Jan 22, 2021	Review/respond to communications; telephone conference	AVR	$190.00	0.4	$76.00
Jan 24, 2021	Review communications; review documents; research/analysis; prepare detailed communication	AVR	$190.00	2.5	$475.00
Jan 25, 2021	Telephone conferences; review various communications and attachments; research/analysis; review/analysis.	AVR	$190.00	2.4	$456.00
Jan 27, 2021	Telephone conferences	AVR	$190.00	1	$190.00
Jan 27, 2021	Review/analysis	AVR	$190.00	1.5	$285.00
Jan 27, 2021	Telephone conference	AVR	$190.00	0.9	$171.00
Jan 28, 2021	Telephone conferences; review draft document and revise; review/prepare communications	AVR	$190.00	1.7	$323.00
Jan 29, 2021	Prepare, review and respond to communications	AVR	$190.00	0.1	$19.00

FEB 17 2021

32590

Total Fees	$2,071.00
Total Expenses	$0.00
Subtotal	**$2,071.00**
Total	$2,071.00
Please Pay	**$2,071.00**

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Toms River Fire District No. 1
Attn: Brian Kubiel
1144 Hooper Avenue, Suite 306
Toms River, NJ 08753

INVOICE

Invoice # 1313

Date: Mar 02, 2021
Matter #: C00028
Terms: Due Upon Receipt

Re: General

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	February 2021				
Feb 09, 2021	Review/analysis/comparison of documents; outline materials	AVR	$190.00	2.1	$399.00
Feb 09, 2021	Telephone conference	AVR	$190.00	1.4	$266.00
Feb 22, 2021	Review documents/notes	AVR	$190.00	0.7	$133.00
Feb 22, 2021	Telephone conference	AVR	$190.00	1.9	$361.00
Feb 24, 2021	Review notes/draft document	AVR	$190.00	0.5	$95.00
Feb 25, 2021	Review file/notes; prepare detailed document	AVR	$190.00	3.6	$684.00
Feb 26, 2021	Prepare revisions	AVR	$190.00	0.1	$19.00

Total Fees	$1,957.00
Total Expenses	$0.00
Subtotal	**$1,957.00**
Total	$1,957.00
Please Pay	**$1,957.00**

Paid

MAR 17 2021

Check # 32703

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Toms River Fire District No. 1
Attn: Brian Kubiel
1144 Hooper Avenue, Suite 306
Toms River, NJ 08753

INVOICE

Invoice # 1356

Date: Jun 01, 2021
Matter #: C00028
Terms: Due Upon Receipt

Re: General

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	May 2021				
May 03, 2021	Review documents; prepare document	AVR	$190.00	2.1	$399.00
May 07, 2021	Telephone conference; revise docuement	AVR	$190.00	0.4	$76.00

Total Fees	$475.00
Total Expenses	$0.00
Subtotal	**$475.00**
Total	$475.00
Please Pay	**$475.00**

Paid

JUN 2 2021

Check # 32908

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Toms River Fire District No. 1
Attn: Brian Kubiel
1144 Hooper Avenue, Suite 306
Toms River, NJ 08753

INVOICE

Invoice # 1325

Date: Apr 02, 2021
Matter #: C00028
Terms: Due Upon Receipt

Re: General

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	March 2021				
Mar 15, 2021	Research/analysis; analysis of documents; telephone conferences	AVR	$190.00	2.5	$475.00
Mar 16, 2021	Legal research	DH	$190.00	1	$190.00
Mar 16, 2021	Research/analysis	AVR	$190.00	3.6	$684.00
Mar 17, 2021	Telephone conference	AVR	$190.00	0.2	$38.00
Mar 19, 2021	Analysis	AVR	$190.00	2.2	$418.00
Mar 30, 2021	Review communication and attachment; review electronic materials and document; telephone conference	AVR	$190.00	0.5	$95.00
Mar 30, 2021	legal research	DH	$190.00	1	$190.00
Mar 31, 2021	Legal research	DH	$190.00	0.4	$76.00

Total Fees	$2,166.00
Total Expenses	$0.00
Subtotal	**$2,166.00**
Total	$2,166.00
Please Pay	**$2,166.00**

Paid

JUL 7 2021

Check # 33006

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Toms River Joint Board of Fire Commissioners
Attn: Brian Kubiel
1144 Hooper Avenue
Suite 306
Toms River, NJ 08753

INVOICE

Invoice # 1330

Date: Apr 02, 2021
Matter #: C00050
Terms: Due Upon Receipt

Re: General

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	March 2021				
Mar 01, 2021	Telephone conference	AVR	$190.00	0.4	$76.00

Total Fees	$76.00
Total Expenses	$0.00
Subtotal	**$76.00**
Total	$76.00
Please Pay	**$76.00**

Paid

JUL 7 2021

Check # ____________

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Toms River Fire District No. 1
Attn: Brian Kubiel
1144 Hooper Avenue, Suite 306
Toms River, NJ 08753

INVOICE

Invoice # 1342

Date: May 01, 2021
Matter #: C00028
Terms: Due Upon Receipt

Re: General

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	April 2021				
Apr 14, 2021	Review notes and documents	AVR	$190.00	0.8	$152.00
Apr 14, 2021	Telephone conference	AVR	$190.00	0.8	$152.00
Apr 16, 2021	Telephone conference	AVR	$190.00	0.2	$38.00

Total Fees	$342.00
Total Expenses	$0.00
Subtotal	**$342.00**
Total	$342.00
Please Pay	**$342.00**

Paid

JUL 7 2021

Check # ________________

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Toms River Fire District No. 1
Attn: Brian Kubiel
1144 Hooper Avenue, Suite 306
Toms River, NJ 08753

INVOICE

Invoice # 1374

Date: Jul 01, 2021
Matter #: C00028
Terms: Due Upon Receipt

Re: General

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	June 2021				
Jun 25, 2021	Review document; telephone conference	AVR	$190.00	0.7	$133.00

Total Fees	$133.00
Total Expenses	$0.00
Subtotal	**$133.00**
Total	$133.00
Please Pay	**$133.00**

Paid

AUG 4 2021

Check # 33106

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Toms River Fire District No. 1
Attn: Brian Kubiel
1144 Hooper Avenue, Suite 306
Toms River, NJ 08753

INVOICE

Invoice # 1391

Date: Aug 03, 2021
Matter #: C00028
Terms: Due Upon Receipt

Re: General

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	July 2021				
Jul 01, 2021	Review document; analysis	AVR	$190.00	0.5	$95.00
Jul 01, 2021	Telephone conference	AVR	$190.00	0.2	$38.00
Jul 01, 2021	Prepare notes to file	AVR	$190.00	0.1	$19.00
Jul 13, 2021	Review notes	AVR	$190.00	0.2	$38.00
Jul 13, 2021	Telephone conferences	AVR	$190.00	0.5	$95.00
Jul 28, 2021	Telephone conference; review/respond to communications	AVR	$190.00	0.2	$38.00
Jul 29, 2021	Telephone conference and prep	AVR	$190.00	0.5	$95.00
Jul 29, 2021	Telephone conference	AVR	$190.00	0.2	$38.00
Jul 29, 2021	Conference	AVR	$190.00	1.3	$247.00
Jul 30, 2021	Represent client; attend meeting	AVR	$190.00	7.1	$1,349.00
Jul 30, 2021	Prepare/review/respond to communications; telephone conference	AVR	$190.00	0.2	$38.00

Total Fees	$2,090.00
Total Expenses	$0.00
Subtotal	**$2,090.00**
Total	$2,090.00
Please Pay	**$2,090.00**

Paid

SEP 1 2021

Check # 33196

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Toms River Fire District No. 1
Attn: Brian Kubiel
1144 Hooper Avenue, Suite 306
Toms River, NJ 08753

INVOICE

Invoice # 1405

Date: Sep 03, 2021
Matter #: C00028
Terms: Due Upon Receipt

Re: General

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	August 2021				
Aug 04, 2021	Review file/notes; draft documents	AVR	$190.00	2.6	$494.00
Aug 05, 2021	Attend conference/represent client	AVR	$190.00	7.2	$1,368.00
Aug 05, 2021	Telephone conference; preliminary review of documents and regs	AVR	$190.00	0.5	$95.00
Aug 09, 2021	Review/analysis; preliminary research	AVR	$190.00	1.5	$285.00
Aug 12, 2021	Review/analysis	AVR	$190.00	0.3	$57.00
Aug 12, 2021	Confer; contact	AVR	$190.00	0.2	$38.00
Aug 13, 2021	Prepare communication	AVR	$190.00	0.1	$19.00
Aug 13, 2021	Review/respond to communications	AVR	$190.00	0.1	$19.00
Aug 13, 2021	Conference	AVR	$190.00	0.3	$57.00
Aug 16, 2021	Conference	AVR	$190.00	0.6	$114.00
Aug 16, 2021	Telephone conferences	AVR	$190.00	0.2	$38.00
Aug 16, 2021	Review/prepare communications	AVR	$190.00	0.1	$19.00
Aug 16, 2021	Review records; prepare correspondence	AVR	$190.00	0.7	$133.00
Aug 17, 2021	Legal research	DH	$190.00	0.3	$57.00
Aug 17, 2021	Telephone conference	AVR	$190.00	0.2	$38.00
Aug 20, 2021	Review communications/exchanges; prepare communications	AVR	$190.00	0.1	$19.00
Aug 23, 2021	Review/revise document; telephone conferences	AVR	$190.00	2.6	$494.00
Aug 23, 2021	Review file, notes and prepare detailed communication	AVR	$190.00	0.7	$133.00

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Aug 25, 2021	Telephone conference; draft document	AVR	$190.00	0.4	$76.00
Aug 26, 2021	Prepare communication; telephone conference	AVR	$190.00	0.2	$38.00
Aug 28, 2021	Review decision; revise policy; prepare communication	AVR	$190.00	0.4	$76.00

Total Fees	$3,667.00
Total Expenses	$0.00
Subtotal	**$3,667.00**
Total	$3,667.00
Please Pay	**$3,667.00**

Paid

SEP 15 2021

Check # 33271

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Toms River Fire District No. 1
Attn: Brian Kubiel
1144 Hooper Avenue, Suite 306
Toms River, NJ 08753

INVOICE

Invoice # 1420

Date: Oct 01, 2021
Matter #: C00028
Terms: Due Upon Receipt

Re: General

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	September 2021				
Sep 09, 2021	Review communication; telephone conference	AVR	$190.00	0.2	$38.00
Sep 15, 2021	Review file, documents and notes; prepare detailed document; review and revise same	AVR	$190.00	2.8	$532.00
Sep 16, 2021	Review communication	AVR	$190.00	0.1	$19.00

Total Fees	$589.00
Total Expenses	$0.00
Subtotal	**$589.00**
Total	$589.00
Please Pay	**$589.00**

Paid

OCT 20 2021

Check # 33393

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Toms River Fire District No. 1
Attn: Brian Kubiel
1144 Hooper Avenue, Suite 306
Toms River, NJ 08753

INVOICE

Invoice # 1437

Date: Nov 01, 2021
Matter #: C00028
Terms: Due Upon Receipt

Re: General

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	October 2021				
Oct 07, 2021	Telephone conference	AVR	$190.00	0.1	$19.00
Oct 19, 2021	Review/analysis of document and file notes; revise document; telephone conferences	AVR	$190.00	0.5	$95.00
Oct 22, 2021	Telephone conference; review/analysis	AVR	$190.00	0.3	$57.00
Oct 26, 2021	Review documents/communications; telephone conference; draft document	AVR	$190.00	0.8	$152.00

Total Fees	$323.00
Total Expenses	$0.00
Subtotal	**$323.00**
Total	$323.00
Please Pay	**$323.00**

Paid

NOV 17 2021

Check # 33612

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Toms River Fire District No. 1
Attn: Brian Kubiel
1144 Hooper Avenue, Suite 306
Toms River, NJ 08753

INVOICE

Invoice # 1455

Date: Dec 01, 2021
Matter #: C00028
Terms: Due Upon Receipt

Re: General

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	November 2021				
Nov 05, 2021	Review communication	AVR	$190.00	0.1	$19.00
Nov 08, 2021	Review documents/revise	AVR	$190.00	0.5	$95.00
Nov 08, 2021	Telephone conference	AVR	$190.00	0.2	$38.00
Nov 08, 2021	Legal research/analysis	DH	$190.00	0.8	$152.00
Nov 09, 2021	Prepare communication	AVR	$190.00	0.1	$19.00
Nov 10, 2021	Review communication; telephone conference	AVR	$190.00	0.1	$19.00
Nov 12, 2021	Telephone conference	AVR	$190.00	0.1	$19.00
Nov 19, 2021	Telephone conferences	AVR	$190.00	0.8	$152.00
Nov 22, 2021	Telephone conferences	AVR	$190.00	1.4	$266.00

Total Fees	$779.00
Total Expenses	$0.00
Subtotal	**$779.00**
Total	$779.00
Please Pay	**$779.00**

Paid

DEC 15 2021

Check # 33701

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Toms River Fire District No. 1
Attn: Brian Kubiel
1144 Hooper Avenue, Suite 306
Toms River, NJ 08753

INVOICE

Invoice # 1471

Date: Jan 04, 2022
Matter #: C00028
Terms: Due Upon Receipt

Re: General

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	December 2021				
Dec 21, 2021	Telephone conference	AVR	$190.00	0.3	$57.00

Total Fees	$57.00
Total Expenses	$0.00
Subtotal	**$57.00**
Total	$57.00
Please Pay	**$57.00**