

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

February 02, 2024

Invoice No. 18194

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0001 ABERDEEN - Special Counsel

For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/17/2024	RHG	Review status of pending and open issues; review correspondence to/from Bryan Russell [REDACTED]	0.40	\$70.00
Billable Hours / Fees:			0.40	\$70.00

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$70.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$70.00

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
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February 02, 2024

Invoice No. 18195

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen
Matter Number: 104-0002 ABERDEEN Affordable Housing
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/3/2024	RHG	Review correspondence and attachments from Mayor Tagliarini [REDACTED] [REDACTED]	0.20	\$35.00
Billable Hours / Fees:			0.20	\$35.00

Timekeeper Summary

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/2/2024	B/W Photocopies	\$1.60	
1/2/2024	B/W Photocopies	\$1.30	
Total Costs		\$2.90	

Client Number: 4293
Matter Number: 104-0002

2/2/2024

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Current Invoice Summary

Current Fees:	\$35.00
Advanced Costs:	\$2.90
TOTAL AMOUNT DUE:	<u>\$37.90</u>

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February 02, 2024

Invoice No. 18196

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0004 ABERDEEN Mumford Homes - Meinzer Street Developers Agreement

For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/2/2024	CDZ	Modify easement agreement letters; e-mail to Township Manager delivering same.	0.50	\$87.50
1/26/2024	CDZ	Call with Township Manager re. status of resident responses and next steps [REDACTED]	0.20	\$35.00
			Billable Hours / Fees:	0.70 \$122.50

Timekeeper Summary

Timekeeper CDZ worked 0.70 hours at \$175.00 per hour, totaling \$122.50.

Current Invoice Summary

Current Fees:	\$122.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$122.50

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February 02, 2024

Invoice No. 18197

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0005 ABERDEEN In Rem

For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/14/2023	SA	Legal research for retroactive application of tyler decision concerning tax sales, 185 orchard and 181 orchard.	1.80	\$315.00
12/14/2023	SA	Case review for Aberdeen 185 orchard and 181 orchard.	0.80	\$140.00
12/14/2023	SA	Case preparation for Challenge to Aberdeen in rem 185 orchard and 181 orchard.	0.30	\$52.50
12/15/2023	SA	Draft legal analysis for opposition [REDACTED]	3.00	\$525.00
12/15/2023	SA	Draft summary of statement of facts for opposition [REDACTED]	1.30	\$227.50
12/15/2023	SA	Draft conclusion for 181 orchard opposition.	0.30	\$52.50
12/15/2023	SA	Edit and revise 181 orchard opposition.	1.00	\$175.00
1/2/2024	MW	Receipt/review of court notice [REDACTED]	0.20	\$24.00
1/2/2024	CDZ	Court docket entry [REDACTED]	0.20	\$35.00
1/3/2024	CDZ	Phone call from resident owner [REDACTED]	0.30	\$52.50
1/3/2024	CDZ	E-mail to resident counsel [REDACTED]	0.20	\$35.00
1/3/2024	RHG	Review litigation status and Motion to Vacate Judgment; correspondence [REDACTED]	0.30	\$52.50

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Client Number: 4293
Matter Number: 104-0005

2/2/2024

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1/8/2024	CDZ	Review court issued consent order vacating select schedules of final judgment.	0.20	\$35.00
1/12/2024	CDZ	Review applicant's withdrawal of Motion to Vacate; prepare [REDACTED]	0.30	\$52.50
1/12/2024	CDZ	Phone call from opposing counsel [REDACTED]	0.40	\$70.00
1/12/2024	RHG	Review litigation status and issues [REDACTED]	0.30	\$52.50
1/16/2024	RHG	Review litigation status and motion practice status.	0.20	\$35.00
1/17/2024	RHG	Review legal and procedural issues [REDACTED]	0.30	\$52.50
1/24/2024	CDZ	E-mails to/from Tax Collector [REDACTED]	0.20	\$35.00
Billable Hours / Fees:			11.60	\$2,019.00

Timekeeper Summary

Timekeeper CDZ worked 1.80 hours at \$175.00 per hour, totaling \$315.00.

Timekeeper SA worked 8.50 hours at \$175.00 per hour, totaling \$1,487.50.

Timekeeper RHG worked 1.10 hours at \$175.00 per hour, totaling \$192.50.

Timekeeper MW worked 0.20 hours at \$120.00 per hour, totaling \$24.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/5/2024	Postage	\$0.87	
1/8/2024	Overnight Delivery Charge	\$34.98	
1/17/2024	Research Fee	\$50.00	
1/23/2024	Overnight Delivery Charge	\$38.94	
Total Costs		\$124.79	

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Client Number: 4293
Matter Number: 104-0005

2/2/2024
Page: 3

Current Invoice Summary

Current Fees:	\$2,019.00
Advanced Costs:	\$124.79
TOTAL AMOUNT DUE:	<u><u>\$2,143.79</u></u>

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February 02, 2024

Invoice No. 18198

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0006 ABERDEEN Tax Map

For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/2/2024	SA	Case review for Aberdeen tax map rosi correction, preparation for next step in preapplicaiton process.	0.50	\$87.50
1/2/2024	CDZ	Prepare initial steps of ROSI replacement process; research [REDACTED]	1.00	\$175.00
			Billable Hours / Fees:	1.50 \$262.50

Timekeeper Summary

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

Timekeeper CDZ worked 1.00 hours at \$175.00 per hour, totaling \$175.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/2/2024	B/W Photocopies	\$0.30	
1/2/2024	B/W Photocopies	\$0.30	
1/4/2024	Overnight Delivery Charge	\$35.93	
		Total Costs	\$36.53

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Client Number: 4293
Matter Number: 104-0006

2/2/2024
Page: 2

Current Invoice Summary

Current Fees:	\$262.50
Advanced Costs:	\$36.53
TOTAL AMOUNT DUE:	<u><u>\$299.03</u></u>

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February 02, 2024

Invoice No. 18199

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0008 ABERDEEN Yeshiva

For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/17/2024	CDZ	E-mail to/from Township Manager [REDACTED]	0.20	\$35.00
1/25/2024	CDZ	Phone call from Township Manager re. INS Rezoning ordinance; research [REDACTED]	0.80	\$140.00
1/25/2024	CDZ	Review issues and options [REDACTED]	2.00	\$350.00
1/25/2024	RHG	Review status and legal/procedural issues [REDACTED]	0.30	\$52.50
1/25/2024	RHG	Review correspondence from Bryan Russell and respond [REDACTED]	0.20	\$35.00
1/26/2024	RHG	Review, preparation for and participation in Project Team meeting [REDACTED]	0.70	\$122.50
1/26/2024	RHG	Telephone conference with Mike Davis at RVE [REDACTED]	0.40	\$70.00
1/26/2024	RHG	Review revised zoning ordinance and correspondence [REDACTED]	0.30	\$52.50

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Client Number: 4293
Matter Number: 104-0008

2/2/2024
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1/29/2024	CDZ	E-mail to/from Township Manager [REDACTED]	0.50	\$87.50
1/29/2024	CDZ	E-mail to yeshiva counsel [REDACTED]	0.20	\$35.00
1/29/2024	RHG	Review correspondence from Bryan Russell and revised rezoning ordinance.	0.30	\$52.50
1/29/2024	RHG	Review correspondence to Jeff Gale [REDACTED]	0.20	\$35.00
1/30/2024	CDZ	E-mails from Yeshiva counsel [REDACTED]	0.70	\$122.50
1/30/2024	RHG	Review correspondence from Jeff Gale and issues [REDACTED]	0.40	\$70.00
1/31/2024	CDZ	E-mails to/from Township Engineer [REDACTED]	0.50	\$87.50
1/31/2024	RHG	Review correspondence from Bryan Russell and RVE [REDACTED]	0.30	\$52.50
Billable Hours / Fees:			8.00	\$1,400.00

Timekeeper Summary

Timekeeper RHG worked 3.10 hours at \$175.00 per hour, totaling \$542.50.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/26/2024	B/W Photocopies	\$0.65	
1/26/2024	B/W Photocopies	\$1.20	
1/29/2024	B/W Photocopies	\$0.90	
1/29/2024	B/W Photocopies	\$1.95	
1/29/2024	B/W Photocopies	\$1.50	
1/30/2024	B/W Photocopies	\$2.25	
1/31/2024	B/W Photocopies	\$1.50	
Total Costs		\$9.95	

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Client Number: 4293
Matter Number: 104-0008

2/2/2024
Page: 3

Current Invoice Summary

Current Fees:	\$1,400.00
Advanced Costs:	\$9.95
TOTAL AMOUNT DUE:	<u><u>\$1,409.95</u></u>

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February 02, 2024

Invoice No. 18200

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0009 ABERDEEN - EMS issues

For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/12/2024	CDZ	E-mail to Matawan Borough [REDACTED]	0.30	\$52.50
1/15/2024	CDZ	E-mails from Matawan [REDACTED]	0.30	\$52.50
1/16/2024	CDZ	E-mail from Township Manager [REDACTED]	0.20	\$35.00
1/16/2024	RHG	Review correspondence from Pat Menna and Ryan Michelson [REDACTED]	0.30	\$52.50
1/19/2024	RHG	Review correspondence and issues from Bryan Russell [REDACTED]	0.20	\$35.00
1/22/2024	CDZ	Review e-mail from Township Manager; revise proposed Shared Service Agreement; e-mail in redline and clean form to Township [REDACTED]	0.50	\$87.50
1/23/2024	CDZ	E-mail to Township Manager [REDACTED]	0.20	\$35.00
1/23/2024	CDZ	E-mail from Township Manager [REDACTED]	0.30	\$52.50
1/23/2024	DF	Receipt and review of correspondence to/from Justin Fata [REDACTED]	0.20	\$24.00
1/23/2024	RHG	Review status and correspondence [REDACTED]	0.20	\$35.00

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Client Number: 4293
Matter Number: 104-0009

2/2/2024

Page: 2

1/25/2024	CDZ	Phone call [REDACTED]	0.20	\$35.00
1/29/2024	CDZ	Review e-mail from Borough of Matawan Township Counsel [REDACTED]	0.40	\$70.00
1/29/2024	RHG	Review correspondence from Pat Menna and proposed response.	0.30	\$52.50
1/30/2024	CDZ	Further revise language for Shared Service Agreement; e-mail to Township [REDACTED]	0.50	\$87.50
Billable Hours / Fees:			4.10	\$706.50

Timekeeper Summary

Timekeeper CDZ worked 2.90 hours at \$175.00 per hour, totaling \$507.50.

Timekeeper DF worked 0.20 hours at \$120.00 per hour, totaling \$24.00.

Timekeeper RHG worked 1.00 hours at \$175.00 per hour, totaling \$175.00.

Current Invoice Summary

Current Fees:	\$706.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$706.50

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February 02, 2024

Invoice No. 18201

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0010 ABERDEEN Bank Street ROW and ROE Acquisitions

For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/3/2024	DF	Draft a letter with agreement to homeowners at 11 Water St.	0.50	\$60.00
1/16/2024	CDZ	E-mails from/to resident [REDACTED]	0.20	\$35.00
1/16/2024	CDZ	Finalize easement agreement language and update letters accordingly; e-mails from/to Township Manager [REDACTED]	0.70	\$122.50
1/16/2024	CDZ	Modify easement agreements and draft correspondence to property owners [REDACTED]	2.00	\$350.00
1/16/2024	DF	Finalize Easement Agreements for 12 Water St., 12 West Bank St., 15 Bank St. and 101-105 Church St.; receipt and review of correspondence to/from Bryan Russell.	2.20	\$264.00
1/17/2024	CDZ	Finalize easement agreements for mailing to residents.	0.30	\$52.50
1/17/2024	DF	Prepare revised and updated offer letters to homeowners at 12 Water Street, West Bank Street, 15 Bank Street, 101-105 Church Street	1.80	\$216.00
1/29/2024	CDZ	Call from/to property owner [REDACTED]	0.40	\$70.00
1/29/2024	DF	Receipt of proofs of service for 12 Bank Street and 101-105 Church Street; update the summary	0.20	\$24.00

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Client Number: 4293
Matter Number: 104-0010

2/2/2024
Page: 2

Billable Hours / Fees: 8.30 \$1,194.00

Timekeeper Summary

Timekeeper CDZ worked 3.60 hours at \$175.00 per hour, totaling \$630.00.

Timekeeper DF worked 4.70 hours at \$120.00 per hour, totaling \$564.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/2/2024	B/W Photocopies	\$0.30	
1/3/2024	B/W Photocopies	\$2.60	
1/3/2024	B/W Photocopies	\$14.70	
1/3/2024	B/W Photocopies	\$3.90	
1/3/2024	B/W Photocopies	\$0.30	
1/3/2024	B/W Photocopies	\$0.30	
1/3/2024	B/W Photocopies	\$0.30	
1/4/2024	Postage	\$2.33	
1/4/2024	Postage	\$2.33	
1/4/2024	Postage	\$2.55	
1/4/2024	Postage	\$9.80	
1/17/2024	B/W Photocopies	\$1.30	
1/17/2024	B/W Photocopies	\$5.40	
1/17/2024	B/W Photocopies	\$40.90	
1/17/2024	B/W Photocopies	\$1.30	
1/17/2024	B/W Photocopies	\$1.30	
1/17/2024	B/W Photocopies	\$6.00	
1/18/2024	B/W Photocopies	\$0.30	
1/18/2024	B/W Photocopies	\$0.30	
1/18/2024	B/W Photocopies	\$10.80	
1/18/2024	B/W Photocopies	\$2.60	
1/18/2024	B/W Photocopies	\$0.30	
1/18/2024	B/W Photocopies	\$0.30	
1/18/2024	B/W Photocopies	\$0.30	
1/18/2024	B/W Photocopies	\$2.60	
1/18/2024	B/W Photocopies	\$2.60	
1/18/2024	B/W Photocopies	\$16.80	
1/18/2024	B/W Photocopies	\$0.30	
1/18/2024	B/W Photocopies	\$18.30	
1/18/2024	B/W Photocopies	\$4.80	
1/18/2024	B/W Photocopies	\$0.60	
1/18/2024	B/W Photocopies	\$9.60	
1/18/2024	B/W Photocopies	\$0.30	
1/18/2024	B/W Photocopies	\$0.30	

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Client Number: 4293
Matter Number: 104-0010

2/2/2024
Page: 3

1/18/2024	B/W Photocopies	\$0.30
1/18/2024	B/W Photocopies	\$0.30
1/18/2024	B/W Photocopies	\$0.30
1/18/2024	B/W Photocopies	\$0.30
1/18/2024	B/W Photocopies	\$0.30
1/18/2024	B/W Photocopies	\$0.30
1/18/2024	B/W Photocopies	\$42.60
1/18/2024	B/W Photocopies	\$9.60
1/18/2024	B/W Photocopies	\$90.90
1/18/2024	B/W Photocopies	\$2.60
1/18/2024	B/W Photocopies	\$1.20
1/22/2024	Postage	\$2.07
1/22/2024	Postage	\$2.07
1/22/2024	Postage	\$2.07
1/22/2024	Postage	\$2.07
1/22/2024	Postage	\$2.02
1/22/2024	Postage	\$2.02
1/22/2024	Postage	\$2.02
1/22/2024	Postage	\$2.02
1/22/2024	Postage	\$3.75
1/22/2024	Postage	\$2.31
1/22/2024	Postage	\$2.31
1/22/2024	Postage	\$12.11
1/22/2024	Postage	\$10.19
1/22/2024	Postage	\$10.19
1/22/2024	Postage	\$16.34
1/22/2024	Postage	\$8.46
Total Costs		\$397.43

Current Invoice Summary

Current Fees:	\$1,194.00
Advanced Costs:	\$397.43
TOTAL AMOUNT DUE:	\$1,591.43

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

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March 01, 2024

Invoice No. 18358

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0001 ABERDEEN - Special Counsel

For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/9/2024	RHG	Telephone conference with Mike McClelland [REDACTED]	0.30	\$52.50
2/13/2024	RHG	Review status of open and pending items.	0.40	\$70.00
2/28/2024	RHG	Meeting [REDACTED] [REDACTED]	0.50	\$87.50
Billable Hours / Fees:			<u>1.20</u>	<u>\$210.00</u>

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$210.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$210.00</u></u>

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March 01, 2024

Invoice No. 18359

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0004 ABERDEEN Mumford Homes - Meinzer Street Developers Agreement

For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/12/2024	CDZ	Prepare letters for property owners [REDACTED]	0.30	\$52.50
2/15/2024	CDZ	E-mails to/from Town Manager [REDACTED]	0.40	\$70.00
2/15/2024	DF	Receipt and review of draft letters prepared by the Township Manager; receipt and review of sketches and descriptions; Draft Easement Agreement for Block 200, lot 3; draft correspondence to homeowners for Block 200, lot 3 and for Block 199, lot 1	1.80	\$216.00
2/15/2024	RHG	Review status and correspondence to/from Bryan Russell [REDACTED]	0.40	\$70.00
2/16/2024	DF	Draft Easement Agreements for Block 199, Lot 8 and for Block 199, Lot 1; draft correspondence to homeowners of Block 199, Lot 8.	1.30	\$156.00

Billable Hours / Fees: 4.20 \$564.50

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Client Number: 4293
Matter Number: 104-0004

3/1/2024
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Timekeeper Summary

Timekeeper DF worked 3.10 hours at \$120.00 per hour, totaling \$372.00.
Timekeeper RHG worked 0.40 hours at \$175.00 per hour, totaling \$70.00.
Timekeeper CDZ worked 0.70 hours at \$175.00 per hour, totaling \$122.50.

Current Invoice Summary

Current Fees:	\$564.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$564.50</u></u>

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March 01, 2024

Invoice No. 18360

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0005 ABERDEEN In Rem

For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/6/2024	MW	Receipt/review of ecourt notice [REDACTED]	0.20	\$24.00
2/6/2024	CDZ	Review court filing [REDACTED]	0.30	\$52.50
2/6/2024	RHG	Review Motion to Vacate Judgment, briefs, certifications and supporting documents filed by Arthur Lang.	0.90	\$157.50
2/7/2024	SA	Receipt and review Defendant refiled 45 page motion brief to vacate final judgment.	0.90	\$157.50
2/7/2024	RHG	Review notice from Superior Court [REDACTED]	0.20	\$35.00
2/8/2024	SA	Preparation and review for reply brief due 2/22/23.	0.20	\$35.00
2/9/2024	RHG	Review correspondence [REDACTED]	0.20	\$35.00
2/13/2024	CDZ	Research [REDACTED]	0.50	\$87.50
2/14/2024	SA	Phone call conference w/ client concerning status of litigation w/ questions concerning service.	0.30	\$52.50
2/14/2024	CDZ	Phone call from Township Tax Collector [REDACTED]	0.40	\$70.00
2/15/2024	CDZ	Research [REDACTED]	0.20	\$35.00
2/15/2024	SA	Research concerning legal standards [REDACTED]	1.90	\$332.50

Client Number: 4293
Matter Number: 104-0005

3/1/2024
Page: 2

2/16/2024	SA	Legal research and analysis of notice/service requirements required under statutory law for in rem procedures.	2.30	\$402.50
2/16/2024	SA	Receipt and review documents from Marie Taylor from email correspondence concerning [REDACTED]	0.60	\$105.00
2/16/2024	SA	Legal research and analysis of balance of equity argument under statutory law for in rem procedures involving foreclosure [REDACTED]	1.70	\$297.50
2/20/2024	SA	Research legal issue [REDACTED]	1.30	\$227.50
2/20/2024	CDZ	Legal research [REDACTED]	2.00	\$350.00
2/20/2024	CDZ	Phone call from Township Manager [REDACTED]	0.30	\$52.50
2/20/2024	RHG	Review legal and procedural issues [REDACTED]	0.30	\$52.50
2/20/2024	SA	Draft, and edit preliminary statement for Aberdeen in rem brief.	0.80	\$140.00
2/20/2024	SA	Draft statement of facts section for Aberdeen in rem brief.	0.60	\$105.00
2/20/2024	SA	Draft legal, and sub point headings for Aberdeen in rem draft.	0.60	\$105.00
2/20/2024	SA	Draft legal analysis section [REDACTED]	2.40	\$420.00
2/20/2024	SA	Draft legal analysis section for Aberdeen in rem draft, [REDACTED]	0.80	\$140.00
2/20/2024	SA	Draft legal analysis section for Aberdeen in rem draft, [REDACTED]	1.20	\$210.00
2/20/2024	SA	Draft legal analysis section [REDACTED]	0.90	\$157.50
2/20/2024	SA	Draft conclusion for Aberdeen in-rem brief.	0.30	\$52.50
2/20/2024	SA	Revise, and edit draft opposition brief for in rem action.	0.90	\$157.50

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Client Number: 4293
Matter Number: 104-0005

3/1/2024

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2/21/2024	RHG	Review correspondence from Eric Walker [REDACTED]	0.30	\$52.50
2/21/2024	CDZ	Legal research [REDACTED]	1.80	\$315.00
2/22/2024	CDZ	Revise papers [REDACTED]	0.90	\$157.50
2/22/2024	CDZ	Phone call to Township Tax Collector [REDACTED]	0.20	\$35.00
2/28/2024	CDZ	Research [REDACTED]	2.00	\$350.00
2/28/2024	RHG	Review status and Local Lands & Building Laws for procedure for sale of municipally-owned property; prepare for meeting [REDACTED]	1.20	\$210.00
2/28/2024	RHG	Attendance at meeting [REDACTED]	1.00	\$175.00
2/28/2024	CDZ	Phone call to attorney for applicant challenging final judgment.	0.20	\$35.00
2/29/2024	CDZ	Review assessed value estimates provided by tax assessor [REDACTED]	0.40	\$70.00
2/29/2024	RHG	Review correspondence from Assessor and assessed values; correspondence to Bruce Koch [REDACTED]	0.40	\$70.00
2/29/2024	RHG	Review procedural issues [REDACTED]	0.40	\$70.00
Billable Hours / Fees:			32.00	\$5,589.00

Timekeeper Summary

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

Timekeeper SA worked 17.70 hours at \$175.00 per hour, totaling \$3,097.50.

Timekeeper CDZ worked 9.20 hours at \$175.00 per hour, totaling \$1,610.00.

Timekeeper MW worked 0.20 hours at \$120.00 per hour, totaling \$24.00.

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Client Number: 4293
Matter Number: 104-0005

3/1/2024
Page: 4

Current Invoice Summary

Current Fees:	\$5,589.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$5,589.00</u>

Thank You for Letting Us Serve You.
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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

March 01, 2024

Invoice No. 18361

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0008 ABERDEEN Yeshiva

For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/2/2024	RHG	Review correspondence from Bryan Russell [REDACTED]	0.40	\$70.00
2/2/2024	RHG	Review correspondence from Jeff Gale and issues [REDACTED]	0.30	\$52.50
2/5/2024	CDZ	E-mails to/from Town Manager [REDACTED]	0.30	\$52.50
2/5/2024	CDZ	Prepare for and participate in conference call re. next steps [REDACTED]	0.50	\$87.50
2/5/2024	RHG	Review, preparation for and conference call with Bryan Russell and Eric Walker [REDACTED]	0.90	\$157.50
2/6/2024	CDZ	E-mail and materials from Yeshiva counsel [REDACTED]	0.30	\$52.50
2/7/2024	CDZ	E-mail from Yeshiva counsel [REDACTED]	0.30	\$52.50
2/7/2024	RHG	Review correspondence from Jeff Gale and correspondence to clients.	0.30	\$52.50
2/8/2024	CDZ	E-mails from Yeshiva counsel; e-mails from Township Engineer [REDACTED]	0.30	\$52.50
2/14/2024	RHG	Review status [REDACTED]	0.20	\$35.00
2/15/2024	CDZ	Review e-mail re. revisions to overlay zone; e-mails from engineer [REDACTED]	0.30	\$52.50

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Client Number: 4293
Matter Number: 104-0008

3/1/2024
Page: 2

2/15/2024	RHG	Review correspondence from Bryan Russell [REDACTED] [REDACTED]	0.70	\$122.50
2/16/2024	RHG	Review correspondence from Bryan Russell [REDACTED] [REDACTED]	0.20	\$35.00
2/16/2024	CDZ	E-mails from Town Manager [REDACTED] [REDACTED]	0.20	\$35.00
2/19/2024	CDZ	Review revised ordinance presented by RVE [REDACTED] [REDACTED]	0.30	\$52.50
2/20/2024	RHG	Review correspondence from Mike Davis and revised zoning ordinance and zoning map.	0.30	\$52.50
2/20/2024	RHG	Review correspondence from Bryan Russell [REDACTED] [REDACTED]	0.20	\$35.00
2/29/2024	CDZ	E-mail from Township engineers [REDACTED] [REDACTED]	0.20	\$35.00
2/29/2024	RHG	Review revised zoning ordinance from Mike Davis and status.	0.30	\$52.50
Billable Hours / Fees:			6.50	\$1,137.50

Timekeeper Summary

Timekeeper RHG worked 3.80 hours at \$175.00 per hour, totaling \$665.00.

Timekeeper CDZ worked 2.70 hours at \$175.00 per hour, totaling \$472.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/20/2024	Research Fee	\$50.00	
Total Costs		\$50.00	

Current Invoice Summary

Current Fees:	\$1,137.50
Advanced Costs:	\$50.00
TOTAL AMOUNT DUE:	\$1,187.50

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

March 01, 2024

Invoice No. 18362

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0009 ABERDEEN - EMS issues

For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/2/2024	RHG	Review correspondence from Bryan Russell [REDACTED]	0.40	\$70.00
2/7/2024	CDZ	Prepare final materials for conveyance of first aid squad to Township.	0.50	\$87.50
2/7/2024	DF	Revise and update seller closing documents	0.50	\$60.00
2/8/2024	CDZ	E-mails to/from squad president [REDACTED]	0.30	\$52.50
2/8/2024	RHG	Review correspondence from Justin Fata and response [REDACTED]	0.30	\$52.50
2/8/2024	DF	Receipt and review of correspondence from/to Justin Fata.	0.20	\$24.00
2/12/2024	CDZ	Revise Quit Claim Deed as squad has not effectuated name change; revise seller documents; e-mail to squad representatives.	2.00	\$350.00
2/13/2024	RHG	Review correspondence from Ryan Michelson and status of Shared Services Agreement.	0.20	\$35.00
2/14/2024	RHG	Review status and issues [REDACTED]	0.20	\$35.00
2/15/2024	CDZ	Review e-mail re. revisions to SSA; revise SSA and recirculate.	0.40	\$70.00
2/15/2024	RHG	Review correspondence from Bryan Russell [REDACTED]	0.20	\$35.00
2/16/2024	RHG	Review correspondence from Bryan Russell and status of Shared Services Agreement with Matawan.	0.20	\$35.00

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Client Number: 4293
Matter Number: 104-0009

3/1/2024

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2/19/2024	CDZ	E-mail to Borough Attorney [REDACTED]	0.30	\$52.50
2/19/2024	CDZ	E-mail to Squad [REDACTED]	0.20	\$35.00
2/20/2024	DF	Receipt and review of correspondence to Robert Sandler.	0.10	\$12.00
2/20/2024	CDZ	Phone call from Borough Attorney [REDACTED]	0.30	\$52.50
2/21/2024	RHG	Review status and open issues [REDACTED]	0.20	\$35.00
2/21/2024	CDZ	E-mail from EMS Squad [REDACTED]	0.40	\$70.00
2/21/2024	CDZ	Review issues and options [REDACTED]	0.30	\$52.50
2/28/2024	DF	Receipt and review of correspondence from/to Christopher sommer; revise Bulk Sale Notice	0.40	\$48.00
2/28/2024	CDZ	Modify bulk sale notice; e-mail to squad representative [REDACTED]	0.50	\$87.50
2/28/2024	RHG	Review correspondence and status of agreement with Matawan.	0.20	\$35.00
2/29/2024	DF	Receipt and review of correspondence to/from Bryan A. Russell.	0.20	\$24.00
2/29/2024	CDZ	Modify bulk sales notice; e-mail to Township [REDACTED]	0.20	\$35.00
Billable Hours / Fees:			8.70	\$1,445.50

Timekeeper Summary

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

Timekeeper CDZ worked 5.40 hours at \$175.00 per hour, totaling \$945.00.

Timekeeper DF worked 1.40 hours at \$120.00 per hour, totaling \$168.00.

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Client Number: 4293
Matter Number: 104-0009

3/1/2024
Page: 3

Current Invoice Summary

Current Fees:	\$1,445.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$1,445.50</u></u>

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

March 01, 2024

Invoice No. 18363

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0010 ABERDEEN Bank Street ROW and ROE Acquisitions

For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/5/2024	CDZ	Phone call from resident [REDACTED]	0.20	\$35.00
2/7/2024	CDZ	Research [REDACTED]	0.50	\$87.50
2/7/2024	CDZ	E-mail to Township [REDACTED]	0.40	\$70.00
2/7/2024	RHG	Review status of property acquisitions and Local Lands and Building Law issues [REDACTED]	0.30	\$52.50
2/23/2024	DF	Receipt and review of Declaration of Easement for 12 Bank Street; update the chart	0.20	\$24.00
2/29/2024	CDZ	Phone call from home owner [REDACTED]	0.30	\$52.50
Billable Hours / Fees:			1.90	\$321.50

Timekeeper Summary

Timekeeper CDZ worked 1.40 hours at \$175.00 per hour, totaling \$245.00.

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

Timekeeper DF worked 0.20 hours at \$120.00 per hour, totaling \$24.00.

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Client Number: 4293
Matter Number: 104-0010

3/1/2024
Page: 2

Current Invoice Summary

Current Fees:	\$321.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$321.50</u></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

April 04, 2024

Invoice No. 18782

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0004 ABERDEEN Mumford Homes - Meinzer Street Developers Agreement

For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/12/2024	CDZ	E-mail to Town Manager and Township Engineering [REDACTED]	0.30	\$52.50
3/12/2024	RHG	Review status of property acquisitions; correspondence to/from clients [REDACTED]	0.30	\$52.50
3/19/2024	RHG	Review correspondence from/to Project Team and status of property acquisitions.	0.30	\$52.50
3/19/2024	CDZ	Modify draft easement agreements.	1.00	\$175.00
3/19/2024	CDZ	E-mails to/from Township [REDACTED]	0.40	\$70.00
3/21/2024	CDZ	Finalize easements and prepare letters for delivery to residents; prepare final packages for overnight delivery; e-mail to Town Manager [REDACTED]	0.60	\$105.00
3/21/2024	RHG	Review correspondence and status [REDACTED]	0.30	\$52.50
3/26/2024	DF	Prepare correspondence to Mr. & Mrs. Scalzo, Theresa Fox & Suzanne Frask	0.20	\$24.00
3/26/2024	CDZ	Revised letter to co-trustee [REDACTED]	0.80	\$140.00
Billable Hours / Fees:			4.20	\$724.00

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Client Number: 4293
Matter Number: 104-0004

4/4/2024
Page: 2

Timekeeper Summary

Timekeeper RHG worked 0.90 hours at \$175.00 per hour, totaling \$157.50.

Timekeeper DF worked 0.20 hours at \$120.00 per hour, totaling \$24.00.

Timekeeper CDZ worked 3.10 hours at \$175.00 per hour, totaling \$542.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/21/2024	B/W Photocopies	\$1.30	
3/21/2024	B/W Photocopies	\$1.30	
3/21/2024	B/W Photocopies	\$1.30	
3/21/2024	B/W Photocopies	\$15.15	
3/21/2024	B/W Photocopies	\$16.95	
3/21/2024	B/W Photocopies	\$12.00	
3/21/2024	B/W Photocopies	\$0.30	
3/21/2024	B/W Photocopies	\$0.30	
3/21/2024	B/W Photocopies	\$0.30	
3/21/2024	B/W Photocopies	\$0.30	
3/21/2024	B/W Photocopies	\$0.30	
3/21/2024	B/W Photocopies	\$0.30	
3/21/2024	B/W Photocopies	\$0.30	
3/21/2024	B/W Photocopies	\$0.30	
3/21/2024	B/W Photocopies	\$0.30	
3/21/2024	B/W Photocopies	\$0.30	
3/21/2024	B/W Photocopies	\$3.35	
3/25/2024	B/W Photocopies	\$1.30	
3/29/2024	Overnight Delivery Charge	\$38.14	
3/29/2024	Overnight Delivery Charge	\$42.88	
3/29/2024	Overnight Delivery Charge	\$42.88	
Total Costs		<u>\$179.85</u>	

Current Invoice Summary

Current Fees:	\$724.00
Advanced Costs:	\$179.85
TOTAL AMOUNT DUE:	<u>\$903.85</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

April 04, 2024

Invoice No. 18783

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0005 ABERDEEN In Rem

For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/1/2024	RHG	Review Notice from Superior Court [REDACTED]	0.20	\$35.00
3/5/2024	LJH	Review township material [REDACTED]	0.60	\$105.00
3/5/2024	LJH	Review e-mails to/from Township Manager [REDACTED]	0.30	\$52.50
3/5/2024	LJH	review and revise ordinance to authorize auction of property [REDACTED]	0.60	\$105.00
3/5/2024	LJH	draft ordinance and research [REDACTED]	1.60	\$280.00
3/5/2024	CDZ	E-mails to/from Township [REDACTED]	0.50	\$87.50
3/5/2024	RHG	Review correspondence, status and issues [REDACTED]	0.40	\$70.00
3/6/2024	LJH	Revise Ordinance [REDACTED]	0.90	\$157.50
3/6/2024	LJH	Additional Revision to Ordinance [REDACTED]	0.90	\$157.50
3/6/2024	RHG	Telephone conference with Bryan Russell [REDACTED]	0.50	\$87.50

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Client Number: 4293
Matter Number: 104-0005

4/4/2024
Page: 2

3/7/2024	CDZ	Additional research [REDACTED]	6.00	\$1,050.00
3/7/2024	RHG	Review status, issues and procedure [REDACTED]	0.50	\$87.50
3/7/2024	SJ	Draft Certification of service	0.40	\$48.00
3/7/2024	SJ	Draft cover ltr enclosing brief with attachments to the judge	0.20	\$24.00
3/8/2024	SA	Assist and help finalize in rem reply brief.	1.10	\$192.50
3/8/2024	SA	Receipt and review eCourts notifications [REDACTED]	0.20	\$35.00
3/8/2024	SA	Receipt and review eCourts notifications [REDACTED]	0.20	\$35.00
3/8/2024	RHG	Review brief and supporting documents in opposition to Motion to Vacate Judgment in In Rem Foreclosure.	0.50	\$87.50
3/8/2024	SJ	Revise and finalize Certification of service	0.30	\$36.00
3/8/2024	SJ	Revise and finalize cover ltr enclosing brief with attachments to the judge	0.20	\$24.00
3/12/2024	CDZ	Review Reply Brief filed in further support of applicant's motion to vacate judgment; e-mail to Town Manager and Tax Collector [REDACTED]	0.50	\$87.50
3/12/2024	RHG	Review defendant's reply brief and documents [REDACTED]	0.40	\$70.00
3/12/2024	RHG	Review Notice from Superior Court [REDACTED]	0.20	\$35.00
3/14/2024	RHG	Review Notice from Superior Court [REDACTED]	0.20	\$35.00
3/15/2024	SA	Receipt and review reply brief brief [REDACTED]	0.50	\$87.50
3/20/2024	RHG	Review litigation status; correspondence from Judge Fisher; legal research [REDACTED]	1.20	\$210.00
3/20/2024	CDZ	Review letter correspondence from court scheduling oral argument on limited legal question in connection with pending motion to vacate.	0.40	\$70.00

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Client Number: 4293
Matter Number: 104-0005

4/4/2024
Page: 3

3/22/2024	SJ	Receipt and review of court notice [REDACTED] [REDACTED]	0.20	\$24.00
3/22/2024	CDZ	E-mails to/from opposing counsel [REDACTED] [REDACTED]	0.30	\$52.50
3/22/2024	RHG	Review correspondence from Arthur Lang [REDACTED] [REDACTED]	0.30	\$52.50
3/25/2024	SJ	[REDACTED] [REDACTED]	0.20	\$24.00
3/26/2024	RHG	Review issues and options [REDACTED] [REDACTED]	0.30	\$52.50
3/28/2024	CDZ	Conference call with Township [REDACTED] [REDACTED]	1.80	\$315.00
3/28/2024	RHG	Telephone conference with Bryan Russell and Project Team [REDACTED] [REDACTED]	0.40	\$70.00
3/28/2024	RHG	Review status re: settlement negotiations and redemption offer and response; review procedural issues [REDACTED] [REDACTED]	0.50	\$87.50
Billable Hours / Fees:			23.50	\$4,030.00

Timekeeper Summary

Timekeeper RHG worked 5.60 hours at \$175.00 per hour, totaling \$980.00.

Timekeeper SA worked 2.00 hours at \$175.00 per hour, totaling \$350.00.

Timekeeper SJ worked 1.50 hours at \$120.00 per hour, totaling \$180.00.

Timekeeper CDZ worked 9.50 hours at \$175.00 per hour, totaling \$1,662.50.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/6/2024	B/W Photocopies	\$47.05	

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Client Number: 4293
Matter Number: 104-0005

4/4/2024
Page: 4

2/7/2024	B/W Photocopies	\$47.05
2/21/2024	B/W Photocopies	\$14.95
2/21/2024	B/W Photocopies	\$2.25
2/21/2024	B/W Photocopies	\$17.50
2/21/2024	B/W Photocopies	\$1.95
2/21/2024	B/W Photocopies	\$0.30
2/21/2024	B/W Photocopies	\$0.30
2/21/2024	B/W Photocopies	\$2.40
2/21/2024	B/W Photocopies	\$2.40
2/21/2024	B/W Photocopies	\$0.65
2/21/2024	B/W Photocopies	\$0.60
2/21/2024	B/W Photocopies	\$0.95
2/21/2024	B/W Photocopies	\$0.90
2/21/2024	B/W Photocopies	\$0.60
2/28/2024	B/W Photocopies	\$5.85
2/28/2024	B/W Photocopies	\$1.95
2/28/2024	B/W Photocopies	\$2.60
2/28/2024	B/W Photocopies	\$32.80
2/29/2024	B/W Photocopies	\$0.65
3/8/2024	B/W Photocopies	\$35.40
3/8/2024	B/W Photocopies	\$1.30
3/8/2024	B/W Photocopies	\$1.30
3/12/2024	B/W Photocopies	\$5.20
3/19/2024	Overnight Delivery Charge	\$31.03
3/20/2024	B/W Photocopies	\$2.45
Total Costs		<u>\$260.38</u>

Current Invoice Summary

Current Fees:	\$4,030.00
Advanced Costs:	\$260.38
TOTAL AMOUNT DUE:	<u>\$4,290.38</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

April 04, 2024

Invoice No. 18784

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0008 ABERDEEN Yeshiva

For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/6/2024	CDZ	Revise ordinance authorizing auctions; e-mails to/from Township [REDACTED]	0.40	\$70.00
3/6/2024	RHG	Review legal and procedural issues [REDACTED] [REDACTED]	0.40	\$70.00
3/7/2024	CDZ	E-mails to/from Township Manager [REDACTED] [REDACTED]	0.40	\$70.00
3/7/2024	CDZ	Review issues and options [REDACTED] [REDACTED]	0.30	\$52.50
3/7/2024	RHG	Review status of zoning ordinance and procedural requirements [REDACTED] [REDACTED]	0.30	\$52.50
3/11/2024	CDZ	E-mail from Town Manager's office [REDACTED] [REDACTED]	0.20	\$35.00
3/12/2024	CDZ	Review ordinance and engineer's map of district boundaries; prepare notice for Township's mailing to property owners within 200-feet of proposed district.	1.00	\$175.00
3/12/2024	CDZ	Prepare letter to property owners within 200-feet.	0.30	\$52.50
3/13/2024	CDZ	E-mails from/to Town Manager's office [REDACTED] [REDACTED]	0.50	\$87.50

Continued On Next Page

Client Number: 4293
Matter Number: 104-0008

4/4/2024
Page: 2

3/13/2024	RHG	Review proposed Public Notice [REDACTED]	0.80	\$140.00
3/20/2024	RHG	Review new opinion [REDACTED]	0.90	\$157.50
3/22/2024	CDZ	E-mail to Township [REDACTED]	0.20	\$35.00
3/22/2024	RHG	Review status of zoning change ordinance and issues [REDACTED]	0.40	\$70.00
3/26/2024	RHG	Review status and scheduling [REDACTED]	0.20	\$35.00
3/28/2024	RHG	Telephone conference with Bryan Russell [REDACTED]	0.40	\$70.00
Billable Hours / Fees:			6.70	\$1,172.50

Timekeeper Summary

Timekeeper RHG worked 3.40 hours at \$175.00 per hour, totaling \$595.00.

Timekeeper CDZ worked 3.30 hours at \$175.00 per hour, totaling \$577.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/7/2024	B/W Photocopies	\$1.95	
2/15/2024	B/W Photocopies	\$1.50	
2/15/2024	B/W Photocopies	\$0.65	
2/20/2024	B/W Photocopies	\$4.85	
2/20/2024	B/W Photocopies	\$1.85	
2/20/2024	B/W Photocopies	\$0.65	
2/29/2024	B/W Photocopies	\$1.50	
Total Costs		\$12.95	

Continued On Next Page

Client Number: 4293
Matter Number: 104-0008

4/4/2024
Page: 3

Current Invoice Summary

Current Fees:	\$1,172.50
Advanced Costs:	\$12.95
TOTAL AMOUNT DUE:	<u><u>\$1,185.45</u></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

April 04, 2024

Invoice No. 18785

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0009 ABERDEEN - EMS issues

For Services Rendered from 1/1/2024 Through 3/31/2024.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/1/2024	DF	Receipt and review of correspondence from/to Bryan Russell, Robert Sandler; complete Bulk Sale Notice; submit with the State Bulk Sale Unit.	0.40	\$48.00
3/5/2024	CDZ	E-mails to/from squad [REDACTED]	0.30	\$52.50
3/12/2024	CDZ	Review bulk sale notice response; e-mail to Aberdeen Squad [REDACTED]	0.30	\$52.50
3/12/2024	DF	Receipt and review of correspondence to/from Mr. Sandler [REDACTED]	0.30	\$36.00
3/12/2024	RHG	Review status and correspondence [REDACTED]	0.20	\$35.00
3/13/2024	CDZ	E-mails from/to squad [REDACTED]	1.50	\$262.50
3/13/2024	DF	Receipt and review of updated title commitment; receipt and review correspondence to/from Bob Sandler with proposed closing documents	0.60	\$72.00
3/13/2024	RHG	Telephone conference with Bryan Russell (x2) [REDACTED]	1.10	\$192.50
3/14/2024	RHG	Review closing documents and title issues [REDACTED]	0.70	\$122.50

Continued On Next Page

Client Number: 4293
Matter Number: 104-0009

4/4/2024
Page: 2

3/15/2024	CDZ	Prepare for and participate in closing for purchase of EMS building.	1.00	\$175.00
3/15/2024	RHG	Review documents and attendance at real estate closing [REDACTED]	1.10	\$192.50
3/20/2024	CDZ	Prepare QCD and seller docs for recording following closing.	0.30	\$52.50
			Billable Hours / Fees:	7.80 \$1,293.50

Timekeeper Summary

Timekeeper RHG worked 3.10 hours at \$175.00 per hour, totaling \$542.50.

Timekeeper CDZ worked 3.40 hours at \$175.00 per hour, totaling \$595.00.

Timekeeper DF worked 1.30 hours at \$120.00 per hour, totaling \$156.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/7/2024	B/W Photocopies	\$1.50	
2/7/2024	B/W Photocopies	\$0.60	
2/7/2024	B/W Photocopies	\$0.60	
2/7/2024	B/W Photocopies	\$0.30	
2/7/2024	B/W Photocopies	\$0.90	
2/7/2024	B/W Photocopies	\$0.30	
3/1/2024	B/W Photocopies	\$1.30	
3/1/2024	B/W Photocopies	\$1.30	
3/1/2024	B/W Photocopies	\$1.85	
3/1/2024	B/W Photocopies	\$0.30	
3/1/2024	B/W Photocopies	\$0.65	
3/12/2024	Overnight Delivery Charge	\$45.51	
3/13/2024	Title Search	\$700.00	
3/13/2024	B/W Photocopies	\$0.30	
3/14/2024	B/W Photocopies	\$5.55	
3/14/2024	B/W Photocopies	\$2.70	
3/14/2024	B/W Photocopies	\$0.90	
3/14/2024	B/W Photocopies	\$0.90	
3/14/2024	B/W Photocopies	\$1.80	
3/14/2024	B/W Photocopies	\$1.80	
3/14/2024	B/W Photocopies	\$1.80	
3/19/2024	Research Fee	\$50.00	
Total Costs		\$820.86	

Continued On Next Page

Client Number: 4293
Matter Number: 104-0009

4/4/2024
Page: 3

Current Invoice Summary

Current Fees:	\$1,293.50
Advanced Costs:	\$820.86
TOTAL AMOUNT DUE:	<u><u>\$2,114.36</u></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

April 04, 2024

Invoice No. 18786

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0010 ABERDEEN Bank Street ROW and ROE Acquisitions

For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/12/2024	MRB	Review of status of takings. Draft correspondence regarding final negotiations on property.	0.30	\$52.50
3/14/2024	CDZ	Review issues and options with Town Manager [REDACTED]	0.20	\$35.00
Billable Hours / Fees:			0.50	\$87.50

Timekeeper Summary

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

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/28/2024	B/W Photocopies	\$2.60	
2/28/2024	B/W Photocopies	\$3.50	
2/28/2024	B/W Photocopies	\$0.65	
2/28/2024	B/W Photocopies	\$3.90	
Total Costs		\$10.65	

Continued On Next Page

Client Number: 4293
Matter Number: 104-0010

4/4/2024
Page: 2

Current Invoice Summary

Current Fees:	\$87.50
Advanced Costs:	\$10.65
TOTAL AMOUNT DUE:	<u>\$98.15</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

May 06, 2024

Invoice No. 19055

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0004 ABERDEEN Mumford Homes - Meinzer Street Developers Agreement

For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/23/2024	RHG	Review status and issues [REDACTED]	0.30	\$52.50
Billable Hours / Fees:			0.30	\$52.50

Timekeeper Summary

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/26/2024	B/W Photocopies	\$0.30	
3/26/2024	B/W Photocopies	\$0.65	
4/9/2024	Overnight Delivery Charge	\$31.03	
4/9/2024	Overnight Delivery Charge	\$47.00	
Total Costs		\$78.98	

Continued On Next Page

Client Number: 4293
Matter Number: 104-0004

5/6/2024
Page: 2

Current Invoice Summary

Current Fees:	\$52.50
Advanced Costs:	\$78.98
TOTAL AMOUNT DUE:	<u>\$131.48</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

May 06, 2024

Invoice No. 19056

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0005 ABERDEEN In Rem

For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2024	CDZ	E-mails to/from opposing counsel [REDACTED]	0.40	\$70.00
4/1/2024	CDZ	E-mail to opposing counsel [REDACTED]	0.30	\$52.50
4/1/2024	CDZ	Draft resolution authorizing vacation and redemption of Orchard Street parcels; e-mail to Township Manager [REDACTED]	0.50	\$87.50
4/1/2024	RHG	Review correspondence to/from Bryan Russell; draft resolution permitting redemption.	0.30	\$52.50
4/2/2024	SJ	Receipt and review of court notice [REDACTED]	0.20	\$24.00
4/2/2024	CDZ	E-mail from Tax Collector [REDACTED]	0.40	\$70.00
4/2/2024	RHG	Review correspondence to Superior Court from Arthur Lang.	0.20	\$35.00
4/3/2024	SJ	Receipt and review of court notice [REDACTED]	0.20	\$24.00
4/3/2024	CDZ	E-mail to/from tax collector [REDACTED]	0.20	\$35.00
4/3/2024	CDZ	E-mail to Tax Collector [REDACTED]	0.20	\$35.00
4/4/2024	CDZ	Emails and phone calls to/from tax collector [REDACTED]	0.40	\$70.00

Continued On Next Page

Client Number: 4293
Matter Number: 104-0005

5/6/2024
Page: 2

4/5/2024	CDZ	Review lien redemption worksheets; e-mail to/from Tax Collector [REDACTED]	0.50	\$87.50
4/5/2024	CDZ	Multiple phone calls from attorney [REDACTED]	0.30	\$52.50
4/5/2024	CDZ	E-mail to Tax Collector [REDACTED]	0.20	\$35.00
4/5/2024	CDZ	E-mails to/from tax collector [REDACTED]	0.40	\$70.00
4/5/2024	MRB	Telephone conference [REDACTED]	0.60	\$105.00
4/10/2024	CDZ	E-mails and phone calls from Tax Collector [REDACTED]	0.40	\$70.00
4/12/2024	SJ	Receipt and review of court notice [REDACTED]	0.20	\$24.00
4/12/2024	CDZ	Countersign and file consent order vacating final judgment as to schedules 18 and 19; draft cover letter to court; e-mail to opposing counsel [REDACTED]	0.50	\$87.50
4/15/2024	CDZ	E-mails to/from Tax Collector [REDACTED]	0.30	\$52.50
4/15/2024	CDZ	E-mails to/from opposing counsel [REDACTED]	0.30	\$52.50
Billable Hours / Fees:			7.00	\$1,192.00

Timekeeper Summary

Timekeeper CDZ worked 5.30 hours at \$175.00 per hour, totaling \$927.50.

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

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

Timekeeper SJ worked 0.60 hours at \$120.00 per hour, totaling \$72.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/28/2024	B/W Photocopies	\$1.30	
4/2/2024	B/W Photocopies	\$1.50	
4/2/2024	B/W Photocopies	\$0.30	

Continued On Next Page

Client Number: 4293
Matter Number: 104-0005

5/6/2024
Page: 3

Total Costs \$3.10

Current Invoice Summary

Current Fees: \$1,192.00
Advanced Costs: \$3.10
TOTAL AMOUNT DUE: \$1,195.10

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

May 06, 2024

Invoice No. 19057

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0008 ABERDEEN Yeshiva

For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2024	CDZ	Phone call from Township Manager [REDACTED]	0.30	\$52.50
4/1/2024	CDZ	E-mails to/from Town Manager and to/from engineer [REDACTED]	0.30	\$52.50
4/1/2024	RHG	Review correspondence from Mike Davis and Bryan Russell [REDACTED]	0.20	\$35.00
4/1/2024	RHG	Review ordinance and legal/procedural issues.	0.50	\$87.50
4/2/2024	CDZ	Prepare memorandum [REDACTED]	2.50	\$437.50
4/2/2024	RHG	Review ordinance bullet point summary meeting with Project Team [REDACTED]	1.20	\$210.00
4/4/2024	CDZ	Participate in public meeting re. INS Overlay zone; meeting with Township Manager [REDACTED]	3.00	\$525.00
4/4/2024	CDZ	Prepare materials for zone amendment meeting.	0.30	\$52.50
4/4/2024	RHG	Telephone conference with Mayor Tagliarini [REDACTED]	0.30	\$52.50
4/4/2024	RHG	Review and preparation for public hearing on zoning ordinance.	1.20	\$210.00
4/4/2024	RHG	Attendance at Mayor and Council meeting [REDACTED]	3.00	\$525.00

Continued On Next Page

Client Number: 4293
Matter Number: 104-0008

5/6/2024
Page: 2

4/5/2024	RHG	Telephone conference with Mayor Tagliarini [REDACTED]	0.20	\$35.00
4/18/2024	RHG	Telephone conference with Bryan Russell and correspondence [REDACTED] [REDACTED]	0.40	\$70.00
4/23/2024	RHG	Telephone conference with Bryan Russell [REDACTED] [REDACTED]	0.30	\$52.50
4/25/2024	RHG	Review status and issues to be decided.	0.30	\$52.50
4/26/2024	CDZ	E-mail from Township Clerk; review and revise proposed meeting agenda.	0.30	\$52.50
4/29/2024	RHG	Review correspondence from Clerk and Special Meeting Agenda; review and revise agenda and respond to Clerk.	0.40	\$70.00
4/30/2024	CDZ	Correspondence [REDACTED] [REDACTED]	0.20	\$35.00
4/30/2024	RHG	Telephone conference with Bryan Russell [REDACTED] [REDACTED]	0.20	\$35.00
Billable Hours / Fees:			15.10	\$2,642.50

Timekeeper Summary

Timekeeper CDZ worked 6.90 hours at \$175.00 per hour, totaling \$1,207.50.

Timekeeper RHG worked 8.20 hours at \$175.00 per hour, totaling \$1,435.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/17/2024	Research Fee	\$50.00	
Total Costs		\$50.00	

Current Invoice Summary

Current Fees:	\$2,642.50
Advanced Costs:	\$50.00
TOTAL AMOUNT DUE:	\$2,692.50

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

May 06, 2024

Invoice No. 19058

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0010 ABERDEEN Bank Street ROW and ROE Acquisitions

For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2024	CDZ	Phone call from resident [REDACTED]	0.30	\$52.50
4/1/2024	CDZ	Prepare letter to homeowner with final counteroffer by Township to acquire easement interest; e-mail to Township Manager [REDACTED]	0.50	\$87.50
4/1/2024	DF	Prepare documents to Church Street Aberdeen, LLC with counter proposal.	0.30	\$36.00
4/10/2024	DF	Receipt and review of certified mail return receipt; update service chart	0.20	\$24.00
4/17/2024	MRB	Receipt and review correspondence [REDACTED]	1.00	\$175.00
4/17/2024	CDZ	Prepare materials for initiation of condemnation action in connecting with outstanding property owner easement.	0.70	\$122.50
4/17/2024	RHG	Review status of property acquisitions and document [REDACTED]	0.40	\$70.00
4/22/2024	DF	Prepare correspondence to Joseph Landu for Church Street Aberdeen, LLC	0.50	\$60.00
4/30/2024	DF	Review and update tracking details for the return of proposed Easements.	1.00	\$120.00
Billable Hours / Fees:			<u>4.90</u>	<u>\$747.50</u>

Continued On Next Page

Client Number: 4293
Matter Number: 104-0010

5/6/2024
Page: 2

Timekeeper Summary

Timekeeper DF worked 2.00 hours at \$120.00 per hour, totaling \$240.00.
Timekeeper MRB worked 1.00 hours at \$175.00 per hour, totaling \$175.00.
Timekeeper CDZ worked 1.50 hours at \$175.00 per hour, totaling \$262.50.
Timekeeper RHG 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>
4/1/2024	B/W Photocopies	\$2.60	
4/1/2024	B/W Photocopies	\$0.30	
4/1/2024	B/W Photocopies	\$0.30	
4/1/2024	B/W Photocopies	\$0.30	
4/1/2024	B/W Photocopies	\$0.30	
4/1/2024	B/W Photocopies	\$0.30	
4/1/2024	B/W Photocopies	\$0.65	
4/2/2024	Postage	\$7.89	
4/9/2024	Overnight Delivery Charge	\$52.51	
4/12/2024	B/W Photocopies	\$1.30	
Total Costs		<u>\$66.45</u>	

Current Invoice Summary

Current Fees:	\$747.50
Advanced Costs:	\$66.45
TOTAL AMOUNT DUE:	<u>\$813.95</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

June 03, 2024

Invoice No. 19230

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0005 ABERDEEN In Rem

For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/1/2024	SJ	Receipt and review court notice [REDACTED]	0.20	\$24.00
5/1/2024	SJ	Receipt and review court notice [REDACTED]	0.20	\$24.00
5/10/2024	CDZ	E-mails to/from Township Tax Collector [REDACTED]	0.40	\$70.00
5/17/2024	SJ	Receipt and review of notice from court [REDACTED]	0.20	\$24.00
5/21/2024	CDZ	E-mails to/from property owner counsel, and to/from Tax Collector [REDACTED]	0.40	\$70.00
Billable Hours / Fees:			1.40	\$212.00

Timekeeper Summary

Timekeeper SJ worked 0.60 hours at \$120.00 per hour, totaling \$72.00.

Timekeeper CDZ 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>
5/20/2024	Research Fee	\$50.00	

Continued On Next Page

Client Number: 4293
Matter Number: 104-0005

6/3/2024
Page: 2

Total Costs \$50.00

Current Invoice Summary

Current Fees:	\$212.00
Advanced Costs:	\$50.00
TOTAL AMOUNT DUE:	<u>\$262.00</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

June 03, 2024

Invoice No. 19231

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0008 ABERDEEN Yeshiva

For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/1/2024	RHG	Telephone conference with Mayor Tagliarini [REDACTED]	0.30	\$52.50
5/10/2024	CDZ	Review Yeshiva zoning application; e-mails to/from Township Manager.	0.40	\$70.00
5/13/2024	CDZ	Review issues and options [REDACTED] [REDACTED]	0.30	\$52.50
5/13/2024	RHG	Review files and previous resolutions; prepare for and participate in conference call with Aberdeen officials [REDACTED] [REDACTED]	1.30	\$227.50
Billable Hours / Fees:			<u>2.30</u>	<u>\$402.50</u>

Timekeeper Summary

Timekeeper CDZ worked 0.70 hours at \$175.00 per hour, totaling \$122.50.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/29/2024	B/W Photocopies	\$0.65	
5/13/2024	B/W Photocopies	\$2.60	

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Client Number: 4293
Matter Number: 104-0008

6/3/2024
Page: 2

Total Costs \$3.25

Current Invoice Summary

Current Fees:	\$402.50
Advanced Costs:	\$3.25
TOTAL AMOUNT DUE:	\$405.75

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 03, 2024

Invoice No. 19232

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0009 ABERDEEN - EMS issues

For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/29/2024	SS	R/R and analyze UCC (clerk rejection)	0.30	\$52.50
5/29/2024	CDZ	Phone calls to/from Amboy Bank [REDACTED]	0.80	\$140.00
5/30/2024	RHG	Review correspondence from Bryan Russell and response [REDACTED]	0.30	\$52.50
Billable Hours / Fees:			1.40	\$245.00

Timekeeper Summary

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

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

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/25/2024	B/W Photocopies	\$0.65	
4/25/2024	B/W Photocopies	\$0.30	
4/25/2024	B/W Photocopies	\$0.30	
4/25/2024	B/W Photocopies	\$16.05	

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Client Number: 4293
Matter Number: 104-0009

6/3/2024
Page: 2

4/25/2024	B/W Photocopies	\$2.85
4/25/2024	B/W Photocopies	\$9.75
4/25/2024	B/W Photocopies	\$1.95
4/25/2024	B/W Photocopies	\$2.60
5/3/2024	Overnight Delivery Charge	\$32.14
Total Costs		\$66.59

Current Invoice Summary

Current Fees:	\$245.00
Advanced Costs:	\$66.59
TOTAL AMOUNT DUE:	\$311.59

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 03, 2024

Invoice No. 19233

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0010 ABERDEEN Bank Street ROW and ROE Acquisitions

For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/17/2024	MRB	Receipt and review correspondence [REDACTED] [REDACTED]	0.40	\$70.00
5/21/2024	MRB	Drafting of verified complaint and order to show cause. Review of case file, notices and required documentation for taking.	1.50	\$262.50
5/21/2024	CDZ	E-mail to Business Administrator [REDACTED] [REDACTED]	0.30	\$52.50
5/22/2024	MRB	Correspondence with BA [REDACTED] [REDACTED]	0.20	\$35.00
5/22/2024	MRB	Correspondence with administration [REDACTED] [REDACTED]	0.20	\$35.00
5/23/2024	MRB	Receipt and review correspondence from administration [REDACTED] [REDACTED]	0.20	\$35.00
5/23/2024	DF	Receipt and review of Hold Harmless Agreement signed by Robert O'Hara, 7 Bank Street; emails to Stephanie Finch and Laura Kaczur to request title.	0.50	\$60.00
5/23/2024	MRB	Correspondence with title company [REDACTED] [REDACTED]	0.20	\$35.00
5/24/2024	MRB	Receipt and review correspondence from title company.	0.20	\$35.00
5/24/2024	DF	Receipt and review of correspondence from Laura Kaczur.	0.20	\$24.00

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Client Number: 4293
Matter Number: 104-0010

6/3/2024
Page: 2

5/30/2024	SS	R/R title binder, analyze various judgments	0.80	\$140.00
5/30/2024	MRB	Correspondence with administration [REDACTED]	0.20	\$35.00
5/30/2024	MRB	Receipt and review of title report [REDACTED]	2.40	\$420.00
5/30/2024	MRB	Receipt and response to correspondence from administration.	0.20	\$35.00
5/30/2024	DF	Receipt and review of Title commitment; email from Stephanie Finch.	0.50	\$60.00
5/30/2024	RHG	Review status of property acquisitions and condemnation procedural issues.	0.50	\$87.50
5/31/2024	MRB	Receipt and response to correspondence from Tax Collector [REDACTED]	0.20	\$35.00
Billable Hours / Fees:			8.70	\$1,456.50

Timekeeper Summary

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

Timekeeper DF worked 1.20 hours at \$120.00 per hour, totaling \$144.00.

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

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

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/23/2024	B/W Photocopies	\$0.30	
4/30/2024	B/W Photocopies	\$1.30	
Total Costs		\$1.60	

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Client Number: 4293
Matter Number: 104-0010

6/3/2024
Page: 3

Current Invoice Summary

Current Fees:	\$1,456.50
Advanced Costs:	\$1.60
TOTAL AMOUNT DUE:	<u>\$1,458.10</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

July 09, 2024

Invoice No. 19649

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0005 ABERDEEN In Rem

For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/6/2024	CDZ	Review e-mail from tax collector [REDACTED]	0.20	\$35.00
6/20/2024	CDZ	Email from outside lien investor.	0.20	\$35.00
6/25/2024	CDZ	Review monmouth county clerk's office rejection sheet [REDACTED]	0.20	\$35.00
6/25/2024	CDZ	Phone call with Township [REDACTED]	0.20	\$35.00
Billable Hours / Fees:			<u>0.80</u>	<u>\$140.00</u>

Timekeeper Summary

Timekeeper CDZ 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>
6/13/2024	B/W Photocopies	\$0.30	
6/13/2024	B/W Photocopies	\$0.30	
6/13/2024	B/W Photocopies	\$3.90	
6/13/2024	B/W Photocopies	\$0.65	
6/13/2024	B/W Photocopies	\$3.90	
6/13/2024	B/W Photocopies	\$0.65	
6/13/2024	B/W Photocopies	\$3.90	

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Client Number: 4293
Matter Number: 104-0005

7/9/2024
Page: 2

6/13/2024	B/W Photocopies	\$0.65
6/13/2024	B/W Photocopies	\$0.65
6/24/2024	Overnight Delivery Charge	\$31.93
Total Costs		\$46.83

Current Invoice Summary

Current Fees:	\$140.00
Advanced Costs:	\$46.83
TOTAL AMOUNT DUE:	\$186.83

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 09, 2024

Invoice No. 19650

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0006 ABERDEEN Tax Map

For Services Rendered from 3/1/2024 Through 6/30/2024.

<u>Date</u>	<u>Timekeeper</u>	<u>Fees</u> <u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/19/2024	CDZ	Phone call from Tax Assessor [REDACTED] [REDACTED]	0.40	\$70.00
Billable Hours / Fees:			0.40	\$70.00

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$70.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$70.00

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 09, 2024

Invoice No. 19651

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0009 ABERDEEN - EMS issues

For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/6/2024	CDZ	Review recorded deed.	0.20	\$35.00
Billable Hours / Fees:			<u>0.20</u>	<u>\$35.00</u>

Timekeeper Summary

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
5/30/2024	B/W Photocopies	\$1.30	
5/30/2024	B/W Photocopies	\$0.30	
5/30/2024	B/W Photocopies	\$4.50	
5/30/2024	B/W Photocopies	\$0.65	
5/30/2024	B/W Photocopies	\$0.30	
5/31/2024	B/W Photocopies	\$3.90	
5/31/2024	B/W Photocopies	\$0.30	
5/31/2024	B/W Photocopies	\$0.90	
6/6/2024	B/W Photocopies	\$0.65	
6/6/2024	B/W Photocopies	\$0.65	
6/6/2024	B/W Photocopies	\$5.40	
6/11/2024	Overnight Delivery Charge	\$39.19	
6/17/2024	Overnight Delivery Charge	\$32.00	
Total Costs		<u>\$90.04</u>	

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Client Number: 4293
Matter Number: 104-0009

7/9/2024
Page: 2

Current Invoice Summary

Current Fees:	\$35.00
Advanced Costs:	\$90.04
TOTAL AMOUNT DUE:	\$125.04

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 09, 2024

Invoice No. 19652

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0010 ABERDEEN Bank Street ROW and ROE Acquisitions

For Services Rendered from 3/1/2024 Through 6/30/2024.

		Fees		
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/3/2024	MRB	Receipt and response to correspondence from tax collector [REDACTED]	0.40	\$70.00
6/3/2024	DF	Order Title; email to title agency [REDACTED]	0.20	\$24.00
6/7/2024	DF	Receipt and review of correspondence from Stephanie Finch; review of title commitment for 101-105 Church Street	0.70	\$84.00
6/7/2024	MRB	Receipt and review title report. Research [REDACTED]	1.60	\$280.00
6/18/2024	MRB	Preparation and review of verified complaint and exhibits.	0.50	\$87.50
6/18/2024	MRB	Review and editing of verified complaint, order to show cause, order for payment into court, proposed order and declaration of taking.	0.70	\$122.50
6/18/2024	MRB	Correspondence with administration [REDACTED]	0.20	\$35.00
6/18/2024	SJ	email to B. Russell [REDACTED]	0.20	\$24.00
6/18/2024	SJ	review and edit verified complaint and OTSC	0.60	\$72.00
6/18/2024	SJ	review and edit proposed order	0.30	\$36.00
6/18/2024	SJ	review and edit order for payment into the court	0.30	\$36.00
6/18/2024	SJ	review and finalize declaration for taking	0.40	\$48.00

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Client Number: 4293
Matter Number: 104-0010

7/9/2024

Page: 2

6/18/2024	SJ	compile exhibits for verified complaint & OTSC	0.50	\$60.00
6/18/2024	SJ	cover letter enclosing the documents for the judge	0.20	\$24.00
6/20/2024	MRB	Receipt and response to correspondence from administration.	0.20	\$35.00
6/20/2024	MRB	Receipt and review correspondence from administration with attached documents. Preparation for submission of complaint.	0.30	\$52.50
6/24/2024	MRB	Review and editing of complaint and accompanying documents. Submission to Court.	0.80	\$140.00

Billable Hours / Fees:	8.10	\$1,230.50
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Timekeeper Summary

Timekeeper MRB worked 4.70 hours at \$175.00 per hour, totaling \$822.50.

Timekeeper SJ worked 2.50 hours at \$120.00 per hour, totaling \$300.00.

Timekeeper DF worked 0.90 hours at \$120.00 per hour, totaling \$108.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/7/2024	Title Search on 7 Bank Street Aberdeen NJ 07747	\$306.00	
6/7/2024	Title Search 101-105 Church Street Aberdeen NJ 07747	\$335.00	
6/7/2024	B/W Photocopies	\$0.30	
6/7/2024	B/W Photocopies	\$0.30	
6/20/2024	Research Fee	\$50.00	
Total Costs		\$691.60	

Current Invoice Summary

Current Fees:	\$1,230.50
Advanced Costs:	\$691.60
TOTAL AMOUNT DUE:	<u>\$1,922.10</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

August 06, 2024

Invoice No. 19896

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0005 ABERDEEN In Rem

For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/18/2024	LJH	Research requirements to record order vacating judgment [REDACTED]	0.20	\$35.00
7/19/2024	LJH	Research document requirements to file order vacating judgment [REDACTED]	0.90	\$157.50
7/19/2024	LJH	completing document in preparation to request certified copy of consent order [REDACTED]	0.60	\$105.00
7/29/2024	CDZ	Review court issued certified copy of judgment.	0.20	\$35.00
Billable Hours / Fees:			1.90	\$332.50

Timekeeper Summary

Timekeeper LJH worked 1.70 hours at \$175.00 per hour, totaling \$297.50.

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

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Client Number: 4293
Matter Number: 104-0005

8/6/2024
Page: 2

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
Fax: 7327911555

August 06, 2024

Invoice No. 19897

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0010 ABERDEEN Bank Street ROW and ROE Acquisitions

For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/2/2024	MRB	Review and submission of Verified Complaint and Order to Show Cause. Receipt and review correspondence from Court [REDACTED]	0.30	\$52.50
7/2/2024	MRB	Receipt and review correspondence from Court [REDACTED]	0.20	\$35.00
7/2/2024	SS	R/R draft agreement for real estate transaction	0.80	\$140.00
7/2/2024	SJ	receipt and review courts notification [REDACTED]	0.20	\$24.00
7/2/2024	RHG	Review correspondence from Bruce Koch and respond.	0.20	\$35.00
7/3/2024	MRB	Receipt and review correspondence from Court [REDACTED]	0.20	\$35.00
7/3/2024	MRB	Receipt and review correspondence from Court with Order to Show Cause Order. Review of Order.	0.30	\$52.50
7/3/2024	MRB	Receipt and review correspondence from Court with attached Order. Review of attached Order for Payment into Court.	0.30	\$52.50
7/3/2024	SJ	receipt and review courts notification [REDACTED]	0.20	\$24.00
7/3/2024	SJ	receipt and review courts notification [REDACTED]	0.20	\$24.00

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Client Number: 4293
Matter Number: 104-0010

8/6/2024
Page: 2

7/8/2024	MRB	Update [REDACTED] [REDACTED]	0.40	\$70.00
7/8/2024	MRB	Preparation and service of complaint and order to show cause on defendant	0.30	\$52.50
7/8/2024	RHG	Review status and telephone conference with Bruce Koch [REDACTED]	0.50	\$87.50
7/9/2024	SJ	review response from process server [REDACTED] [REDACTED]	0.20	\$24.00
7/9/2024	MRB	Receipt and review correspondence from process server [REDACTED]	0.20	\$35.00
7/10/2024	MRB	Receipt and review correspondence [REDACTED] [REDACTED]	0.20	\$35.00
7/10/2024	SJ	review of fax complaint successfully served upon via GS	0.20	\$24.00
7/11/2024	MRB	Preparation and filing of proof of service.	0.20	\$35.00
7/11/2024	MRB	Receipt and review correspondence from Court [REDACTED]	0.20	\$35.00
7/11/2024	SJ	receipt and review courts notification [REDACTED] [REDACTED]	0.20	\$24.00
7/15/2024	MRB	Receipt and review correspondence from process server. Review of file [REDACTED] [REDACTED]	0.30	\$52.50
7/16/2024	SJ	receipt and review courts notification [REDACTED] [REDACTED]	0.20	\$24.00
7/16/2024	MRB	Draft and submission of certification of service to Court.	0.30	\$52.50
7/19/2024	MRB	Telephone conference with property owner [REDACTED] [REDACTED]	0.30	\$52.50
7/19/2024	MRB	Correspondence with administration [REDACTED] [REDACTED]	0.20	\$35.00
7/19/2024	MRB	Receipt and review correspondence from administration	0.20	\$35.00
7/19/2024	MRB	Receipt and review correspondence [REDACTED] [REDACTED]	0.20	\$35.00
7/22/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.20	\$35.00
7/22/2024	MRB	Telephone conference with property owner [REDACTED] [REDACTED]	0.30	\$52.50

Billable Hours / Fees: 7.70 \$1,270.50

Continued On Next Page

Client Number: 4293
Matter Number: 104-0010

8/6/2024
Page: 3

Timekeeper Summary

Timekeeper MRB worked 4.80 hours at \$175.00 per hour, totaling \$840.00.
Timekeeper SJ worked 1.40 hours at \$120.00 per hour, totaling \$168.00.
Timekeeper SS worked 0.80 hours at \$175.00 per hour, totaling \$140.00.
Timekeeper RHG worked 0.70 hours at \$175.00 per hour, totaling \$122.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/9/2024	Overnight Delivery Charge	\$30.90	
7/10/2024	Filing Fee Order Show Cause HR	\$50.00	
7/10/2024	Filing Fee Complaint	\$250.00	
7/12/2024	Postage	\$12.32	
7/12/2024	Postage	\$12.32	
7/19/2024	Overnight Delivery Charge	\$69.59	
7/19/2024	Overnight Delivery Charge	\$39.35	
7/22/2024	Research Fee	\$50.00	
7/25/2024	Guaranteed Subpoena to Church Street Aberdeen LLC	\$81.30	
Total Costs		<u>\$595.78</u>	

Current Invoice Summary

Current Fees:	\$1,270.50
Advanced Costs:	\$595.78
TOTAL AMOUNT DUE:	<u>\$1,866.28</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 03, 2024

Invoice No. 20392

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0001 ABERDEEN - Special Counsel

For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/4/2024	SJ	review invoices on GS website in preparation for payment	0.20	\$24.00
9/19/2024	SJ	receipt and review courts notification [REDACTED]	0.20	\$24.00
9/19/2024	SJ	receipt and review courts notification [REDACTED]	0.20	\$24.00
Billable Hours / Fees:			0.60	\$72.00

Timekeeper Summary

Timekeeper SJ worked 0.60 hours at \$120.00 per hour, totaling \$72.00.

Current Invoice Summary

Current Fees: \$72.00
Advanced Costs: \$0.00
TOTAL AMOUNT DUE: \$72.00

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 03, 2024

Invoice No. 20393

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0002 ABERDEEN Affordable Housing

For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/11/2024	CDZ	E-mail from Township [REDACTED] [REDACTED]	0.20	\$35.00
9/16/2024	RHG	Review correspondence from Bryan Russell and respond.	0.20	\$35.00
9/16/2024	CDZ	Prepare materials for meeting with Township [REDACTED]	0.30	\$52.50
9/17/2024	CDZ	Prepare for meeting with Town Manager [REDACTED] [REDACTED]	1.00	\$175.00
9/19/2024	RHG	Review, preparation for and attendance at meeting with Bryan Russell and Eric Walker [REDACTED] [REDACTED]	1.00	\$175.00
9/19/2024	CDZ	Firm to Aberdeen for in-person meeting with Township [REDACTED] [REDACTED]	1.80	\$315.00
9/22/2024	CDZ	E-mail to/from Township Manager providing assessment of affordable housing obligations.	0.50	\$87.50
9/23/2024	RHG	Review correspondence from Bryan Russell and response [REDACTED]	0.40	\$70.00
Billable Hours / Fees:			5.40	\$945.00

Continued On Next Page

Client Number: 4293
Matter Number: 104-0002

10/3/2024
Page: 2

Timekeeper Summary

Timekeeper CDZ worked 3.80 hours at \$175.00 per hour, totaling \$665.00.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/2/2024	B/W Photocopies	\$67.40	
7/2/2024	B/W Photocopies	\$0.60	
7/2/2024	B/W Photocopies	\$67.40	
7/2/2024	B/W Photocopies	\$0.60	
		Total Costs	\$136.00

Current Invoice Summary

Current Fees:	\$945.00
Advanced Costs:	\$136.00
TOTAL AMOUNT DUE:	
	\$1,081.00

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 03, 2024

Invoice No. 20394

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0005 ABERDEEN In Rem

For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/25/2024	CDZ	E-mails to/from Township tax collector [REDACTED]	0.30	\$52.50
			Billable Hours / Fees:	0.30 \$52.50

Timekeeper Summary

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/30/2024	B/W Photocopies	\$0.65	
7/30/2024	B/W Photocopies	\$3.90	
7/30/2024	B/W Photocopies	\$3.90	
7/30/2024	B/W Photocopies	\$3.90	
7/30/2024	B/W Photocopies	\$0.65	
7/30/2024	B/W Photocopies	\$3.90	
7/30/2024	B/W Photocopies	\$3.90	
7/30/2024	B/W Photocopies	\$3.90	
8/7/2024	Overnight Delivery Charge	\$30.96	
Total Costs		\$55.66	

Continued On Next Page

Client Number: 4293
Matter Number: 104-0005

10/3/2024
Page: 2

Current Invoice Summary

Current Fees:	\$52.50
Advanced Costs:	\$55.66
TOTAL AMOUNT DUE:	<u>\$108.16</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 03, 2024

Invoice No. 20395

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0010 ABERDEEN Bank Street ROW and ROE Acquisitions

For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/2/2024	MRB	Receipt and review correspondence from engineer.	0.20	\$35.00
9/3/2024	MRB	Update and status review [REDACTED]	0.30	\$52.50
9/3/2024	RHG	Telephone conference with Bruce Koch [REDACTED]	0.30	\$52.50
9/3/2024	RHG	Review status of property acquisition and issues [REDACTED]	0.30	\$52.50
9/4/2024	MRB	Telephone conference with engineer.	0.20	\$35.00
9/4/2024	MRB	Correspondence with administration [REDACTED]	0.20	\$35.00
9/4/2024	MRB	Review of file and Court orders. Draft correspondence [REDACTED]	0.30	\$52.50
9/4/2024	MRB	Review of file, notifications and contact information. Correspondence with engineer [REDACTED]	0.30	\$52.50
9/5/2024	MRB	Review file status regarding acquisitions and driveway agreements. Correspondence with property owners [REDACTED]	0.60	\$105.00
9/5/2024	CDZ	Draft letters to homeowners [REDACTED]	0.50	\$87.50

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Client Number: 4293
Matter Number: 104-0010

10/3/2024
Page: 2

9/5/2024	RHG	Telephone conference with Bruce Koch; correspondence to/from Bruce Koch [REDACTED]	0.40	\$70.00
9/9/2024	MRB	Receipt and review update [REDACTED]	0.40	\$70.00
9/9/2024	RHG	Review status, correspondence and open issues [REDACTED]	0.30	\$52.50
9/10/2024	MRB	Telephone conference with finance director. Correspondence with finance director.	0.40	\$70.00
9/10/2024	MRB	Receipt and review correspondence [REDACTED]	0.40	\$70.00
9/10/2024	DF	Receipt and review of correspondence to/from Joe Setticas; review and edit correspondence to the Court.	1.30	\$156.00
9/11/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$35.00
9/11/2024	DF	Receipt and review of correspondence to/from Bryan Russell; revise and edit letter to Melissa Crawford delivering Easement Agreement	1.30	\$156.00
9/11/2024	CDZ	E-mails to/from Township [REDACTED]	0.40	\$70.00
9/16/2024	MRB	Receipt and review correspondence from Court with Order appointing commissioners.	0.30	\$52.50
9/16/2024	MRB	Receipt and review correspondence from Court to commissioners.	0.20	\$35.00
9/16/2024	MRB	Receipt and review correspondence from Court to Presiding Commissioner.	0.20	\$35.00
9/16/2024	MRB	Receipt and review correspondence with property owner [REDACTED]	0.20	\$35.00
9/16/2024	CDZ	Review taking filing: e-mails to/from property owner [REDACTED]	0.50	\$87.50
9/17/2024	DF	Finalize Access Agreements and correspondence packages for delivery to property owners.	2.70	\$324.00

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Client Number: 4293
Matter Number: 104-0010

10/3/2024
Page: 3

9/17/2024	CDZ	Draft new letters to property owners [REDACTED] [REDACTED]	2.50	\$437.50
9/19/2024	CDZ	E-mails to/from property owner of 12 Water Street [REDACTED] [REDACTED]	0.50	\$87.50
9/20/2024	MRB	Preparation and submission of correspondence to property owner [REDACTED] [REDACTED]	0.20	\$35.00
9/20/2024	SJ	send order to defendant Church Street Aberdeen LLC (both addresses); M. Falcetano; K. Wigenton as well as email it to defendant Church St	0.50	\$60.00
9/20/2024	MRB	Receipt and review correspondence with property owner [REDACTED] [REDACTED]	0.20	\$35.00
9/24/2024	CDZ	Call from homeowner re. easement execution; e-mail and calls to Township Clerk and Township Manager [REDACTED] [REDACTED]	0.50	\$87.50
9/25/2024	MRB	Receipt and review correspondence from property owner [REDACTED] [REDACTED]	0.30	\$52.50
9/25/2024	CDZ	E-mail from/to homeowner [REDACTED] [REDACTED]	0.40	\$70.00
9/25/2024	CDZ	Phone calls from/to homeowner [REDACTED] [REDACTED]	0.40	\$70.00
9/26/2024	MRB	Correspondence with property owner [REDACTED] [REDACTED]	0.10	\$17.50
9/26/2024	CDZ	E-mails from/to Township Clerk [REDACTED] [REDACTED]	0.30	\$52.50
Billable Hours / Fees:			18.30	\$2,883.50

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Client Number: 4293
Matter Number: 104-0010

10/3/2024
Page: 4

Timekeeper Summary

Timekeeper MRB worked 5.20 hours at \$175.00 per hour, totaling \$910.00.

Timekeeper RHG worked 1.30 hours at \$175.00 per hour, totaling \$227.50.

Timekeeper DF worked 5.30 hours at \$120.00 per hour, totaling \$636.00.

Timekeeper CDZ worked 6.00 hours at \$175.00 per hour, totaling \$1,050.00.

Timekeeper SJ worked 0.50 hours at \$120.00 per hour, totaling \$60.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/10/2024	B/W Photocopies	\$59.35	
7/10/2024	B/W Photocopies	\$59.35	
7/10/2024	B/W Photocopies	\$59.35	
7/10/2024	B/W Photocopies	\$59.35	
7/10/2024	B/W Photocopies	\$2.60	
7/10/2024	B/W Photocopies	\$2.60	
7/10/2024	B/W Photocopies	\$15.60	
7/10/2024	B/W Photocopies	\$5.20	
7/10/2024	B/W Photocopies	\$5.20	
7/10/2024	B/W Photocopies	\$7.80	
7/10/2024	B/W Photocopies	\$1.30	
7/10/2024	B/W Photocopies	\$1.30	
7/10/2024	B/W Photocopies	\$1.30	
7/10/2024	B/W Photocopies	\$1.30	
7/10/2024	B/W Photocopies	\$0.30	
7/10/2024	B/W Photocopies	\$0.30	
7/10/2024	B/W Photocopies	\$0.30	
7/10/2024	B/W Photocopies	\$59.35	
7/10/2024	B/W Photocopies	\$59.35	
7/10/2024	B/W Photocopies	\$59.35	
7/10/2024	B/W Photocopies	\$59.35	
7/10/2024	B/W Photocopies	\$2.60	
7/10/2024	B/W Photocopies	\$2.60	
7/10/2024	B/W Photocopies	\$15.60	
7/10/2024	B/W Photocopies	\$5.20	
7/10/2024	B/W Photocopies	\$5.20	
7/10/2024	B/W Photocopies	\$7.80	
7/10/2024	B/W Photocopies	\$1.30	
7/10/2024	B/W Photocopies	\$1.30	
7/10/2024	B/W Photocopies	\$1.30	
7/10/2024	B/W Photocopies	\$1.30	
7/10/2024	B/W Photocopies	\$0.30	
7/10/2024	B/W Photocopies	\$0.30	

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Client Number: 4293
Matter Number: 104-0010

10/3/2024
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7/10/2024	B/W Photocopies	\$0.30
9/5/2024	B/W Photocopies	\$3.25
9/5/2024	B/W Photocopies	\$2.60
9/5/2024	B/W Photocopies	\$2.60
9/5/2024	B/W Photocopies	\$0.30
9/5/2024	B/W Photocopies	\$0.30
9/5/2024	B/W Photocopies	\$0.30
9/5/2024	B/W Photocopies	\$0.30
9/5/2024	B/W Photocopies	\$0.30
9/5/2024	B/W Photocopies	\$0.30
9/5/2024	B/W Photocopies	\$0.30
9/6/2024	Postage	\$9.64
9/6/2024	Postage	\$9.64
9/6/2024	Postage	\$0.69
9/6/2024	Postage	\$0.69
9/6/2024	Guaranteed Subpoena to Church Street Aberdeen, LLC	\$91.10
9/11/2024	B/W Photocopies	\$1.30
9/11/2024	B/W Photocopies	\$8.10
9/11/2024	B/W Photocopies	\$0.30
9/11/2024	B/W Photocopies	\$0.65
9/11/2024	B/W Photocopies	\$2.10
9/11/2024	B/W Photocopies	\$1.30
9/17/2024	B/W Photocopies	\$0.30
9/17/2024	B/W Photocopies	\$0.30
9/17/2024	B/W Photocopies	\$0.30
9/17/2024	B/W Photocopies	\$0.65
9/17/2024	B/W Photocopies	\$0.30
9/17/2024	B/W Photocopies	\$0.65
9/17/2024	B/W Photocopies	\$0.30
9/17/2024	B/W Photocopies	\$0.65
9/17/2024	B/W Photocopies	\$0.30
9/17/2024	B/W Photocopies	\$0.65
9/17/2024	B/W Photocopies	\$0.30
9/17/2024	B/W Photocopies	\$0.65
9/17/2024	B/W Photocopies	\$0.30
9/17/2024	B/W Photocopies	\$0.65
9/18/2024	Postage	\$2.87
9/18/2024	Postage	\$18.13
9/18/2024	Postage	\$2.87
9/20/2024	Overnight Delivery Charge	\$42.70
9/20/2024	Research Fee	\$50.00
9/23/2024	Postage	\$5.74
9/26/2024	Overnight Delivery Charge	\$65.01
9/27/2024	Overnight Delivery Charge to Craig and Nicole Johnson	\$42.51
9/27/2024	Overnight Delivery Charge to John and Stephanie Higgin	\$42.51
9/27/2024	Overnight Delivery Charge to Lindey Chin and Andrew	\$42.51

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Client Number: 4293
Matter Number: 104-0010

10/3/2024
Page: 6

	Robertson	
9/27/2024	Overnight Delivery Charge to Marco and Jacqueline Almeida	\$42.51
9/27/2024	Overnight Delivery Charge to Casey Miller and Joseph Budija	\$42.51
9/30/2024	Overnight Delivery Charge to Kevin P. Wigenton, Esq.	\$31.73
9/30/2024	Overnight Delivery Charge to Ms. Margaret Falcetano	\$38.85
9/30/2024	Overnight Delivery Charge to Joseph Landau	\$38.85
9/30/2024	Overnight Delivery Charge to Church Street Aberdeen, LLC	\$31.73
	Total Costs	\$1,248.69

Current Invoice Summary

Current Fees:	\$2,883.50
Advanced Costs:	\$1,248.69
TOTAL AMOUNT DUE:	\$4,132.19

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 05, 2024

Invoice No. 20638

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen
Matter Number: 104-0002 ABERDEEN Affordable Housing
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/7/2024	RHG	Review correspondence from Bryan Russell and respond [REDACTED]	0.30	\$52.50
10/21/2024	CDZ	Review and assist prepare analysis of DCA published report of Fourth Round methodology and municipal share numbers.	0.30	\$52.50
Billable Hours / Fees:			0.60	\$105.00

Timekeeper Summary

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

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

Current Invoice Summary

Current Fees:	\$105.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$105.00

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 05, 2024

Invoice No. 20639

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0005 ABERDEEN In Rem

For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/2024	CDZ	Draft letters to adjacent property owners of Township owner property [REDACTED]	0.40	\$70.00
Billable Hours / Fees:			0.40	\$70.00

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$70.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$70.00

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 05, 2024

Invoice No. 20640

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0010 ABERDEEN Bank Street ROW and ROE Acquisitions

For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/11/2024	MRB	Receipt and response to correspondence from administration. Receipt and review correspondence [REDACTED]	0.30	\$52.50
10/11/2024	CDZ	Review status of project; e-mails to/from Town Manager [REDACTED]	0.40	\$70.00
10/15/2024	MRB	Review of status and preparation for conference with administration.	0.50	\$87.50
10/15/2024	CDZ	Call from Township Engineer [REDACTED]	0.80	\$140.00
10/16/2024	CDZ	Phone call from former owner of property at 14 Bank Street [REDACTED]	0.40	\$70.00
10/17/2024	MRB	Receipt and review correspondence with administration [REDACTED]	0.40	\$70.00
10/17/2024	CDZ	E-mail from/to Town Manager and Engineer [REDACTED]	0.30	\$52.50
10/23/2024	CDZ	Phone call from engineer [REDACTED]	0.30	\$52.50

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Client Number: 4293
Matter Number: 104-0010

11/5/2024
Page: 2

10/24/2024	SJ	receipt and review courts notification [REDACTED]	0.20	\$24.00
10/24/2024	CDZ	Review recorded taking; e-mail to Township Manager and Township Engineer [REDACTED]	0.30	\$52.50
Billable Hours / Fees:			3.90	\$671.50

Timekeeper Summary

Timekeeper CDZ worked 2.50 hours at \$175.00 per hour, totaling \$437.50.

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

Timekeeper SJ worked 0.20 hours at \$120.00 per hour, totaling \$24.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
9/11/2024	B/W Photocopies	\$1.30	
9/11/2024	B/W Photocopies	\$8.10	
9/11/2024	B/W Photocopies	\$0.30	
9/11/2024	B/W Photocopies	\$0.65	
9/11/2024	B/W Photocopies	\$2.10	
9/11/2024	B/W Photocopies	\$1.30	
9/17/2024	B/W Photocopies	\$0.30	
9/17/2024	B/W Photocopies	\$0.30	
9/17/2024	B/W Photocopies	\$0.30	
9/17/2024	B/W Photocopies	\$0.65	
9/17/2024	B/W Photocopies	\$0.30	
9/17/2024	B/W Photocopies	\$0.65	
9/17/2024	B/W Photocopies	\$0.30	
9/17/2024	B/W Photocopies	\$0.65	
9/17/2024	B/W Photocopies	\$0.30	
9/17/2024	B/W Photocopies	\$0.65	
9/17/2024	B/W Photocopies	\$0.30	
9/17/2024	B/W Photocopies	\$0.65	
10/11/2024	Overnight Delivery Charge to Bryan Russell Twp of Aberdeen	\$30.70	
10/15/2024	Overnight Delivery Charge to Bryan A. Russell	\$30.76	
10/17/2024	B/W Photocopies	\$0.65	
10/17/2024	B/W Photocopies	\$0.65	
10/17/2024	B/W Photocopies	\$6.50	
10/17/2024	B/W Photocopies	\$17.90	
10/17/2024	B/W Photocopies	\$0.30	

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Client Number: 4293
Matter Number: 104-0010

11/5/2024
Page: 3

10/17/2024	B/W Photocopies	\$0.65
10/17/2024	B/W Photocopies	\$0.65
10/17/2024	B/W Photocopies	\$0.30
10/17/2024	B/W Photocopies	\$0.65
10/17/2024	B/W Photocopies	\$0.65
10/17/2024	B/W Photocopies	\$0.30
10/17/2024	B/W Photocopies	\$0.65
10/17/2024	B/W Photocopies	\$0.30
10/17/2024	B/W Photocopies	\$35.30
10/17/2024	B/W Photocopies	\$0.30
10/21/2024	Filing Fee	\$25.00
10/21/2024	Research Fee	\$50.00
10/23/2024	Postage	\$2.91
10/23/2024	Overnight Delivery Charge to New Vision Ventures, LLC Joseph Kosov	\$37.90
10/28/2024	Overnight Delivery Charge	\$39.45
10/28/2024	Overnight Delivery Charge	\$31.80
Total Costs		<u>\$334.32</u>

Current Invoice Summary

Current Fees:	\$671.50
Advanced Costs:	\$334.32
TOTAL AMOUNT DUE:	<u><u>\$1,005.82</u></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 02, 2024

Invoice No. 20844

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0005 ABERDEEN In Rem

For Services Rendered from 7/1/2024 Through 11/30/2024.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/25/2024	CDZ	E-mail from Town Manager [REDACTED] [REDACTED]	0.20	\$35.00
Billable Hours / Fees:			<u>0.20</u>	<u>\$35.00</u>

Timekeeper Summary

Timekeeper CDZ 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:	<u><u>\$35.00</u></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 02, 2024

Invoice No. 20845

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0010 ABERDEEN Bank Street ROW and ROE Acquisitions

For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/15/2024	MRB	Receipt and review correspondence from property owner [REDACTED]	0.20	\$35.00
11/19/2024	CDZ	Phone call from property owner [REDACTED]	0.30	\$52.50
11/21/2024	CDZ	Review monmouth county record system [REDACTED]	0.30	\$52.50
Billable Hours / Fees:			0.80	\$140.00

Timekeeper Summary

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

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
11/20/2024	Research Fee	\$50.00	
11/27/2024	Overnight Delivery Charge to Monmouth County Clerk	\$32.96	
Total Costs		\$82.96	

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Client Number: 4293
Matter Number: 104-0010

12/2/2024
Page: 2

Current Invoice Summary

Current Fees:	\$140.00
Advanced Costs:	\$82.96
TOTAL AMOUNT DUE:	<u><u>\$222.96</u></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

January 03, 2025

Invoice No. 21277

Twp. of Aberdeen
1 Aberdeen Square
Matawan, NJ 07747

Client Number: 4293 Twp. of Aberdeen

Matter Number: 104-0010 ABERDEEN Bank Street ROW and ROE Acquisitions

For Services Rendered from 7/1/2024 Through 12/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/9/2024	MRB	Receipt and review correspondence from property owner [REDACTED]	0.20	\$35.00
12/9/2024	CDZ	E-mail from/to property owner at 12 Water Street for recording and payment in consideration of same; e-mail to/from Town Manager [REDACTED]	0.30	\$52.50
Billable Hours / Fees:			0.50	\$87.50

Timekeeper Summary

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

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
12/2/2024	B/W Photocopies	\$0.30	
12/2/2024	B/W Photocopies	\$0.65	
12/2/2024	B/W Photocopies	\$0.30	
12/2/2024	B/W Photocopies	\$1.20	
12/9/2024	Overnight Delivery Charge to Monmouth County Clerk	\$34.12	
12/20/2024	Research Fee	\$50.00	
Total Costs		\$86.57	

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Client Number: 4293
Matter Number: 104-0010

1/3/2025
Page: 2

Current Invoice Summary

Current Fees:	\$87.50
Advanced Costs:	\$86.57
TOTAL AMOUNT DUE:	<u>\$174.07</u>

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