

RAINONE COUGHLIN MINCHELLO, LLC

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

October 02, 2024

Invoice No. 20314

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington

Matter Number: 65-0001 Burlington ABC Matters

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

24-00368

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/2/2024	BPT	Receipt and review correspondence from Clerk re: ABC meeting	0.20	\$35.00
9/3/2024	BPT	Edit and revise powerpoint presentation for introduction to City Council	1.80	\$315.00
9/3/2024	BPT	Correspondence with Clerk re: ABC meeting (x2)	0.40	\$70.00
9/3/2024	SA	Editing, further research re: timeline for quartile issues.	2.50	\$437.50
9/4/2024	SA	Phone conference with ABC office re: questions about new bill.	0.40	\$70.00
9/5/2024	BPT	Receipt and review correspondence from Clerk re: ABC meeting	0.20	\$35.00
9/5/2024	BPT	Receipt and review ABC Director;s Order granting 12.18 relief (JB's)	0.50	\$87.50
9/5/2024	BPT	Telephone call with Clerk re: JB's Bar & Grill	0.30	\$52.50
9/5/2024	BPT	Receipt and review correspondence from Clerk re: PowerPoint presentation	0.20	\$35.00
9/6/2024	BPT	Receipt and review publication for J&B's Bar and Grill	0.20	\$35.00
9/6/2024	BPT	Telephone call with Clerk re: J&B's Bar and Grill	0.30	\$52.50
9/9/2024	BPT	Correspondence with Clerk re: club license (x2)	0.40	\$70.00
9/9/2024	BPT	Conduct legal research for response to Clerk re: club licenses	1.00	\$175.00

Continued On Next Page

Client Number: 449
Matter Number: 65-0001

10/2/2024

Page: 2

9/12/2024	BPT	Correspondence re: Order granting relief to J&B's Bar and Grill (x5)	1.00	\$175.00
9/24/2024	BPT	Telephone call with Clerk re: J&B's Bar and Grill	0.20	\$35.00
9/25/2024	BPT	Correspondence with Clerk re: J&B's Bar and Grill (x3)	0.60	\$105.00
9/26/2024	BPT	Receipt and review resolutions for transfer of license	0.50	\$87.50
			Billable Hours / Fees:	
			10.70	\$1,872.50

Timekeeper Summary

Timekeeper BPT worked 7.80 hours at \$175.00 per hour, totaling \$1,365.00.

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

Current Invoice Summary

Current Fees:	\$1,872.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,872.50

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
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2400308

September 06, 2024

Invoice No. 20124

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington

Matter Number: 65-0001 Burlington ABC Matters

For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/1/2024	BPT	Receipt and review correspondence from Clerk re: ABC meeting	0.20	\$35.00
8/9/2024	BPT	Correspondence with Clerk re: attendance at public meeting (x3)	0.60	\$105.00
8/26/2024	SA	Receipt and review incident report 24LB02125, redact report and advise to use black redactions rather than whiteout.	0.40	\$70.00
8/27/2024	BPT	Draft correspondence to Clerk re: ABC meeting	0.20	\$35.00
8/28/2024	BPT	Correspondence with Clerk re: meeting (x3)	0.60	\$105.00
8/29/2024	BPT	Telephone call with Clerk re: ABC issues	0.50	\$87.50
8/29/2024	SA	Preparation and review for ABC presentation.	0.30	\$52.50
8/29/2024	BPT	Receipt and review records from Clerk for ABC meeting	0.40	\$70.00
8/29/2024	SA	Review email correspondence, and links from Cindy A. Civarro, preparation for abc presentation	1.10	\$192.50
8/29/2024	SA	Legal research of inactive pocket licenses re: abc presentation.	1.30	\$227.50
8/29/2024	SA	Legal research re: intermunicipal pocket license transfers, search through advisory opinion on abc website, statute definition.	1.20	\$210.00
8/29/2024	SA	Legal research re: legal impact on craft breweries of statutory changes.	1.60	\$280.00
8/30/2024	SA	Begin drafting power point presentation re: ABC changes training.	1.90	\$332.50

Continued On Next Page

Client Number: 449
Matter Number: 65-0001

9/6/2024
Page: 2

Billable Hours / Fees:	<u>10.30</u>	<u>\$1,802.50</u>
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Timekeeper Summary

Timekeeper SA worked 7.80 hours at \$175.00 per hour, totaling \$1,365.00.

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

Current Invoice Summary

Current Fees: \$1,802.50

Advanced Costs: \$0.00

TOTAL AMOUNT DUE:	<u>\$1,802.50</u>
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Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
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Iselin, NJ 08830
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24-00368

July 02, 2024

Invoice No. 19549

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington

Matter Number: 65-0001 Burlington ABC Matters

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>
6/24/2024	BPT	Correspondence with Clerk re: ABC licenses (x2)	0.40	\$70.00
6/25/2024	BPT	Receipt and review records from Clerk re: J&B's	0.40	\$70.00
Billable Hours / Fees:			0.80	\$140.00

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$140.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$140.00

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

PLEASE SIGN & RETURN
C. Cuvario, P.M.C.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
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Fax: 7327911555

May 03, 2024

Invoice No. 18991

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington

Matter Number: 65-0001 Burlington ABC Matters

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>
4/9/2024	BPT	Telephone call with Clerk re: JB's Bar	0.20	\$35.00
			Billable Hours / Fees:	0.20 \$35.00

Timekeeper Summary

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

Current Invoice Summary

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

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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April 04, 2024

Invoice No. 18758

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0001 Burlington ABC Matters

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>
3/14/2024	BPT	Draft correspondence to Clerk re: ABC appearance	0.20	\$35.00
3/25/2024	BPT	Receipt and review correspondence from Clerk re: ABC meeting	0.20	\$35.00
3/26/2024	RPJ	Receipt/Review email from Clerk re: checking with Council President as to abc meeting	0.20	\$24.00
3/26/2024	BPT	Receipt and review correspondence and records from Clerk re: expired club licenses	0.30	\$52.50
3/28/2024	MMW	Called and left a voicemail with regional state ABC office re: club license matter.	0.20	\$35.00
3/28/2024	MMW	Conducted legal research and case preparation and review re: club license matter.	2.40	\$420.00
3/28/2024	MMW	Read and reviewed 12.18 deficiency letters re: private club licenses matter.	0.50	\$87.50
Billable Hours / Fees:			4.00	\$689.00

Timekeeper Summary

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

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

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

Continued On Next Page

Client Number: 449
Matter Number: 65-0001

4/4/2024
Page: 2

Current Invoice Summary

Current Fees:	\$689.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$689.00</u>

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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2400368

March 06, 2024

Invoice No. 18483

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington

Matter Number: 65-0001 Burlington ABC Matters

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	MMW	Conducted preparation and review of materials for upcoming ABC corp. meeting.	0.50	\$87.50
2/12/2024	BPT	Review ABC legislation	1.20	\$210.00
2/13/2024	BPT	Telephone call with Clerk re: ABC bill	0.30	\$52.50
2/14/2024	MMW	Created a digital presentation slide deck for upcoming meeting.	2.50	\$437.50
Billable Hours / Fees:			<u>4.50</u>	<u>\$787.50</u>

Timekeeper Summary

Timekeeper MMW worked 3.00 hours at \$175.00 per hour, totaling \$525.00.

Timekeeper BPT worked 1.50 hours at \$175.00 per hour, totaling \$262.50.

Continued On Next Page

Client Number: 449
Matter Number: 65-0001

3/6/2024
Page: 2

Current Invoice Summary

Current Fees:	\$787.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$787.50</u>

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Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
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February 05, 2024

Invoice No. 18216

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington

Matter Number: 65-0001 Burlington ABC Matters

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>
1/18/2024	BPT	Receipt and review correspondence from Clerk re: new ABC legislation	0.20	\$35.00
1/23/2024	MMW	Conducted legal research for memorandum of law re: NJ Brewery Bill once signed into law.	2.20	\$385.00
1/23/2024	MMW	Drafting memorandum of law re: NJ Brewery Bill once signed into law.	1.50	\$262.50
1/23/2024	BPT	Correspondence with Clerk re: ABC meeting (x2)	0.40	\$70.00
1/24/2024	MMW	Editing memorandum of law re: NJ Brewery Bill signed into law.	0.80	\$140.00
Billable Hours / Fees:			5.10	\$892.50

Timekeeper Summary

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

Timekeeper MMW worked 4.50 hours at \$175.00 per hour, totaling \$787.50.

Continued On Next Page