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

January 29, 2024

Monroe Township Utility Division
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Invoice No. 18065

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0029 MTUD Countryside Litigation
For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2024	BPT	Correspondence with Alfieri, Esq. [redacted]	0.40	$78.00
1/4/2024	BPT	Preparation and attendance at meeting with R. Herker[redacted]	0.70	$136.50
1/4/2024	BPT	Preparation and participation with R. Herkert [redacted]	0.80	$156.00
1/4/2024	BPT	Correspondence with Alfieri, Esq. [redacted]	0.80	$156.00
1/5/2024	BPT	Edit and revise letter to Court [redacted]	0.20	$39.00
1/25/2024	RPJ	Review of discovery file[redacted]	0.80	$96.00
		Billable Hours / Fees:	**3.70**	**$661.50**

Timekeeper Summary

Timekeeper BPT worked 2.90 hours at $195.00 per hour, totaling $565.50.

Timekeeper RPJ worked 0.80 hours at $120.00 per hour, totaling $96.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$661.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$661.50**

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

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

February 27, 2024

Invoice No. 18299

Monroe Township Utility Division
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0029 MTUD Countryside Litigation
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/16/2024	BPT	Draft letter to Court [redacted]	0.30	$58.50
1/16/2024	BPT	Receipt and review notice from Court [redacted]	0.20	$39.00
1/25/2024	BPT	Preparation and attendance at meeting with R. Herkert [redacted]	1.70	$331.50
1/25/2024	BPT	Receipt and review plaintiff's engineer report	0.50	$97.50
1/30/2024	BPT	Receipt and review correspondence [redacted]	0.20	$39.00
2/1/2024	BPT	Correspondence with Alfieri, Esq. [redacted]	0.40	$78.00
2/1/2024	BPT	Correspondence with R. Herkert [redacted]	0.40	$78.00
2/2/2024	BPT	Telephone call to R. Herker [redacted]	0.20	$39.00
2/2/2024	BPT	Correspondence with R. Herkert [redacted]	0.40	$78.00
2/2/2024	BPT	Correspondence with Alfieri, Esq [redacted]	0.40	$78.00
2/5/2024	BPT	Correspondence with R. Herkert [redacted]	0.40	$78.00
2/5/2024	BPT	Correspondence with Alfieri, Esq [redacted] deposition (x2)	0.40	$78.00
2/7/2024	BPT	Telephone call with Alfieri, Esq. [redacted]	0.30	$58.50

Continued On Next Page

2/7/2024	BPT	Correspondence with Alfieri, Esq. [redacted]	0.40	$78.00
2/7/2024	BPT	Telephone call with R. Herker [redacted]	0.20	$39.00
2/7/2024	BPT	Correspondence with R. Herkert [redacted]	0.40	$78.00
2/7/2024	BPT	Edit and revise amendments to interrogatories to include additional discovery	0.40	$78.00
2/12/2024	SA	Receipt and review deposition [redacted]	2.20	$429.00
2/12/2024	SA	Receipt and review deposition transcript of George Lang, and summarize for potential litigation status report.	2.10	$409.50
2/13/2024	BPT	Telephone call with Alfieri, Esq. [redacted]	0.30	$58.50
2/13/2024	BPT	Telephone call with R. Herkert [redacted]	0.20	$39.00
2/13/2024	BPT	Correspondence with Alfieri, Esq. [redacted]	0.40	$78.00
2/16/2024	RPJ	Receipt/Review email [redacted]	0.20	$24.00
2/16/2024	BPT	Participation and attendance at deposition of R. Herkert	3.10	$604.50
		Billable Hours / Fees:	**15.70**	**$3,046.50**

Timekeeper Summary

Timekeeper BPT worked 11.20 hours at $195.00 per hour, totaling $2,184.00.

Timekeeper SA worked 4.30 hours at $195.00 per hour, totaling $838.50.

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

Current Invoice Summary

Current Fees:	$3,046.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$3,046.50**

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

March 28, 2024

Monroe Township Utility Division
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Invoice No. 18591

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0029 MTUD Countryside Litigation
For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/21/2024	BPT	Receipt and review correspondence from Alfieri, Esq. [redacted]	0.20	$39.00
2/22/2024	BPT	Telephone call with Alfieri, ESq [redacted]	0.30	$58.50
2/22/2024	BPT	Receipt and review letter from Alfieri, Esq. [redacted]	0.20	$39.00
2/27/2024	BPT	Receipt and review correspondence from Clerk [redacted]	0.20	$39.00
2/27/2024	BPT	Correspondence with Alfieri, Esq [redacted]	0.80	$156.00
2/28/2024	BPT	Receipt and review transcript of R. Herkert deposition	1.20	$234.00
2/29/2024	RPJ	Review of file [redacted]	0.20	$24.00
2/29/2024	SA	Receipt and review 40 page deposition transcript of Ryan Herker [redacted]	0.90	$175.50
3/1/2024	BPT	Correspondence with Alfieri, Esq [redacted]	0.80	$156.00
3/1/2024	BPT	Receipt and review correspondence from Court [redacted]	0.20	$39.00
3/5/2024	BPT	Receipt and review link for CMC from Court	0.20	$39.00
3/5/2024	BPT	Telephone call with K. McGowan [redacted]	0.40	$78.00
3/6/2024	BPT	Telephone call with Weinberg and McGowan [redacted]	0.40	$78.00
3/6/2024	BPT	Preparation and attendance at CMC with Court	0.50	$97.50

Continued On Next Page

3/18/2024	BPT	Correspondence with Alfieri, Esq [redacted]	0.40	$78.00
		Billable Hours / Fees:	**6.90**	**$1,330.50**

Timekeeper Summary

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

Timekeeper BPT worked 5.80 hours at $195.00 per hour, totaling $1,131.00.

Timekeeper SA worked 0.90 hours at $195.00 per hour, totaling $175.50.

Current Invoice Summary

Current Fees:	$1,330.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,330.50**

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

April 29, 2024

Invoice No. 18870

Monroe Township Utility Division
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0029 MTUD Countryside Litigation
For Services Rendered from 1/1/2024 Through 4/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/2/2024	BPT	Correspondence with Alfieri, Esq. [redacted]	0.80	$156.00
4/3/2024	BPT	Receipt and review correspondence from K. McGowan [redacted]	0.20	$39.00
4/4/2024	BPT	Correspondence with I. Farley [redacted]	0.40	$78.00
4/5/2024	BPT	Correspondence with Alfieri, Esq [redacted]	0.40	$78.00
4/9/2024	BPT	Correspondence with I. Farley [redacted]	0.80	$156.00
4/12/2024	SA	Review transcript of kevin mcgowan [redacted]	2.10	$409.50
4/17/2024	BPT	Receipt and review correspondence from Alfieri, Esq. [redacted]	0.20	$39.00
4/19/2024	BPT	Correspondence with Alfieri, Esq. [redacted]	0.40	$78.00
4/25/2024	CDZ	Conference call with MTUD director [redacted]	0.20	$39.00
		Billable Hours / Fees:	**5.50**	**$1,072.50**

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Timekeeper Summary

Timekeeper BPT worked 3.20 hours at $195.00 per hour, totaling $624.00.

Timekeeper SA worked 2.10 hours at $195.00 per hour, totaling $409.50.

Timekeeper CDZ worked 0.20 hours at $195.00 per hour, totaling $39.00.

Current Invoice Summary

Current Fees:	$1,072.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,072.50**

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 29, 2024

Invoice No. 19114

Monroe Township Utility Division
Timothy Stoessler, Purchasing Agent
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0003 MTUD General
For Services Rendered from 2/1/2024 Through 5/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/30/2024	CDZ	E-mails from developer [redacted]	0.20	$39.00
5/2/2024	CDZ	E-mails to/from MTUD [redacted]	0.20	$39.00
5/21/2024	CDZ	E-mail to/from MTUD [redacted]	1.00	$195.00
		Billable Hours / Fees:	**1.40**	**$273.00**

Timekeeper Summary

Timekeeper CDZ worked 1.40 hours at $195.00 per hour, totaling $273.00.

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Current Invoice Summary

Current Fees:	$273.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$273.00**

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

May 29, 2024

Monroe Township Utility Division
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Invoice No. 19116

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0029 MTUD Countryside Litigation
For Services Rendered from 2/1/2024 Through 5/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/29/2024	BPT	Correspondence with I. Farley [redacted]	0.40	$78.00
5/1/2024	BPT	Correspondence with I. Farley [redacted]	0.80	$156.00
5/7/2024	BPT	Correspondence with Alfieri, Esq. [redacted]	0.80	$156.00
5/7/2024	BPT	Correspondence with I. Farley [redacted]	0.80	$156.00
5/17/2024	BPT	Correspondence with Alfieri, Esq [redacted]	0.80	$156.00
5/28/2024	BPT	Preparation and attendance at meeting with I. Farley [redacted]	2.80	$546.00
5/28/2024	BPT	Correspondence with I. Farley [redacted]	0.80	$156.00
5/28/2024	BPT	Correspondence with Alfieri, Esq. [redacted]	0.80	$156.00
5/28/2024	BPT	Telephone call with J. Stroin [redacted]	0.30	$58.50
5/28/2024	BPT	Correspondence with J. Stroin [redacted]	0.40	$78.00
		Billable Hours / Fees:	**8.70**	**$1,696.50**

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Timekeeper Summary

Timekeeper BPT worked 8.70 hours at $195.00 per hour, totaling $1,696.50.

Current Invoice Summary

Current Fees:	$1,696.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,696.50**

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

June 20, 2024

Invoice No. 19429

Monroe Township Utility Division
Timothy Stoessler, Purchasing Agent
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0003 MTUD General
For Services Rendered from 3/1/2024 Through 6/20/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/5/2024	CDZ	Review issues and options [redacted]	1.00	$195.00
6/7/2024	CDZ	E-mail from MTUD [redacted]	0.20	$39.00
		Billable Hours / Fees:	**1.20**	**$234.00**

Timekeeper Summary

Timekeeper CDZ worked 1.20 hours at $195.00 per hour, totaling $234.00.

Current Invoice Summary

Current Fees:	$234.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$234.00**

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

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

June 19, 2024

Invoice No. 19428

Monroe Township Utility Division
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0029 MTUD Countryside Litigation
For Services Rendered from 3/1/2024 Through 6/19/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/28/2024	RPJ	Email to I. Farley [redacted]	0.20	$24.00
6/2/2024	BPT	Preparation and attendance at depositon of I. Farley	1.40	$273.00
		Billable Hours / Fees:	**1.60**	**$297.00**

Timekeeper Summary

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

Timekeeper BPT worked 1.40 hours at $195.00 per hour, totaling $273.00.

Current Invoice Summary

Current Fees:	$297.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$297.00**

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 29, 2024

Monroe Township Utility Division
Timothy Stoessler, Purchasing Agent
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Invoice No. 19686

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0003 MTUD General
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/10/2024	RHG	Review correspondence from Tim Stoessler, Performance and Payment Bonds and insurance declaration sheet [redacted]	0.60	$117.00
7/1/2024	RHG	Review documents, bid specs, bid protest and legal/procedural issues [redacted]	1.90	$370.50
7/2/2024	RHG	Review correspondence and issues [redacted]	0.40	$78.00
7/8/2024	RHG	Review correspondence, issues and options [redacted]	1.10	$214.50
7/8/2024	RHG	Review correspondence from Tim Stoessler; review Local Public Contracts Law and respond [redacted]	0.40	$78.00
7/18/2024	RHG	Review status, documents and issues [redacted]	1.50	$292.50
7/18/2024	RHG	Review and revise correspondence to Paul Alongi [redacted]	0.30	$58.50
7/24/2024	RHG	Telephone conference with Paul Alongi [redacted]	0.30	$58.50

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Billable Hours / Fees:	**6.50**	**$1,267.50**

Timekeeper Summary

Timekeeper RHG worked 6.50 hours at $195.00 per hour, totaling $1,267.50.

Current Invoice Summary

Current Fees:	$1,267.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,267.50**

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

July 29, 2024

Monroe Township Utility Division
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Invoice No. 19688

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0029 MTUD Countryside Litigation
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/1/2024	SS	R/R letter from opposing counsel (Inclusionary request)	0.30	$58.50
7/8/2024	BPT	Draft correspondence to Alfieri, Esq [redacted]	0.20	$39.00
7/19/2024	BPT	Receipt and review settlement proposal	0.20	$39.00
7/25/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
7/25/2024	LNR	Review settlement proposal and respond to Cleary.	0.40	$78.00
		Billable Hours / Fees:	**1.40**	**$273.00**

Timekeeper Summary

Timekeeper BPT worked 0.40 hours at $195.00 per hour, totaling $78.00.

Timekeeper LNR worked 0.70 hours at $195.00 per hour, totaling $136.50.

Timekeeper SS worked 0.30 hours at $195.00 per hour, totaling $58.50.

Continued On Next Page

Current Invoice Summary

Current Fees:	$273.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$273.00**

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

September 27, 2024

Invoice No. 20274

Monroe Township Utility Division
Timothy Stoessler, Purchasing Agent
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0003 MTUD General

For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/19/2024	RHG	Review correspondence from Tim Stoessler and resolution [redacted]	0.40	$78.00
9/10/2024	CDZ	E-mails from/to Township [redacted]	0.30	$58.50
9/11/2024	CDZ	Phone call from MTUD Director [redacted]	0.50	$97.50
9/20/2024	CDZ	Phone call with MTUD staff [redacted]	0.20	$39.00
9/25/2024	CDZ	Prepare letter to developer [redacted]	1.00	$195.00
9/26/2024	CDZ	Finalize and transmit correspondence and agreement to Renaissance [redacted]	0.30	$58.50
		Billable Hours / Fees:	**2.70**	**$526.50**

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Timekeeper Summary

Timekeeper RHG worked 0.40 hours at $195.00 per hour, totaling $78.00.

Timekeeper CDZ worked 2.30 hours at $195.00 per hour, totaling $448.50.

Cost Detail

Date	Description	Amount	Check No.
7/18/2024	B/W Photocopies	$1.30	
	Total Costs	**$1.30**	

Current Invoice Summary

Current Fees:	$526.50
Advanced Costs:	$1.30
TOTAL AMOUNT DUE:	**$527.80**

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

Timekeeper Summary

Timekeeper RHG worked 0.40 hours at $195.00 per hour, totaling $78.00.

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

Timekeeper RPJ worked 0.80 hours at $120.00 per hour, totaling $96.00.

Timekeeper BPT worked 1.00 hours at $195.00 per hour, totaling $195.00.

Timekeeper SS worked 0.30 hours at $195.00 per hour, totaling $58.50.

Current Invoice Summary

Current Fees:	$451.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$451.50**

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

August 27, 2024
Invoice No. 19965

Monroe Township Utility Division
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0029 MTUD Countryside Litigation
For Services Rendered from 5/1/2024 Through 8/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/16/2024	RPJ	Draft letter to court requesting CMC to schedule dispositive motion deadlines	0.40	$48.00
8/16/2024	BPT	Edit and revise letter to Cour[redacted]	0.20	$39.00
8/23/2024	BPT	Receipt and review notice from Court[redacted]	0.20	$39.00
8/23/2024	BPT	Receipt and review correspondence from Alfieri, Esq[redacted]	0.20	$39.00
8/26/2024	SJ	receipt and review courts notificatio[redacted]	0.20	$24.00
		Billable Hours / Fees:	**1.20**	**$189.00**

Timekeeper Summary

Timekeeper BPT worked 0.60 hours at $195.00 per hour, totaling $117.00.

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

Timekeeper RPJ worked 0.40 hours at $120.00 per hour, totaling $48.00.

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Current Invoice Summary

Current Fees:	$189.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$189.00**

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

August 27, 2024

Invoice No. 19964

Monroe Township Utility Division
Timothy Stoessler, Purchasing Agent
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0003 MTUD General
For Services Rendered from 5/1/2024 Through 8/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/29/2024	RHG	Review correspondence from Paul Alongi [redacted]	0.30	$58.50
		Billable Hours / Fees:	**0.30**	**$58.50**

Timekeeper Summary

Timekeeper RHG worked 0.30 hours at $195.00 per hour, totaling $58.50.

Cost Detail

Date	Description	Amount	Check No.
7/18/2024	B/W Photocopies	$1.30	
	Total Costs	**$1.30**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$58.50
Advanced Costs:	$1.30
TOTAL AMOUNT DUE:	**$59.80**

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 30, 2024

Monroe Township Utility Division
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Invoice No. 20515

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0029 MTUD Countryside Litigation
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/7/2024	BPT	Correspondence with Alfieri, ESq [redacted]	0.80	$156.00
10/8/2024	SJ	receipt and review courts notification [redacted]	0.20	$24.00
10/8/2024	BPT	Correspondence with Alfieri, Esq. [redacted]	0.60	$117.00
10/8/2024	BPT	Receipt and review notice from Court [redacted]	0.20	$39.00
10/9/2024	SJ	telephone call with Sal A [redacted]	0.20	$24.00
10/9/2024	RHG	Review correspondence from Sal Alfieri to Superior Court [redacted]	0.20	$39.00
10/10/2024	SA	Update drafted for monroe litigation update report.	0.20	$39.00
10/15/2024	SJ	draft cover page to include all documents submitting with SJ motion	0.30	$36.00
10/15/2024	SJ	draft NOM for SJ	0.40	$48.00
10/15/2024	SJ	Draft cert of service for SJ	0.40	$48.00
10/15/2024	SJ	Draft proposed form of order [redacted]	0.40	$48.00
10/17/2024	BPT	Correspondence with Alfieri, Esq. [redacted]	0.40	$78.00
10/17/2024	BPT	Draft letter to Court [redacted]	0.20	$39.00
10/19/2024	BPT	Draft motion for summary judgment	7.30	$1,423.50

Continued On Next Page

10/20/2024	BPT	Continue draffting motion for summary judgment	4.60	$897.00
10/21/2024	SJ	draft certification of counsel for sj	0.60	$72.00
10/25/2024	SJ	review and finalize Statement of facts [redacted]	0.80	$96.00
10/25/2024	SJ	review, organize and compile exhibits A-U for SJ motion	1.20	$144.00
10/25/2024	SJ	review, edit, and finalize brief to include TOC & TOA [redacted]	0.80	$96.00
10/25/2024	SJ	receipt and review courts notification [redacted]	0.20	$24.00
10/25/2024	SJ	receipt and review courts notification [redacted]	0.20	$24.00
10/25/2024	BPT	Edit and finalize motion for summary judgment	1.20	$234.00
		Billable Hours / Fees:	**21.40**	**$3,745.50**

Timekeeper Summary

Timekeeper BPT worked 15.30 hours at $195.00 per hour, totaling $2,983.50.

Timekeeper SJ worked 5.70 hours at $120.00 per hour, totaling $684.00.

Timekeeper SA worked 0.20 hours at $195.00 per hour, totaling $39.00.

Timekeeper RHG worked 0.20 hours at $195.00 per hour, totaling $39.00.

Cost Detail

Date	Description	Amount	Check No.
10/28/2024	Filing Fee Motion Summary Judgment	$50.00	
	Total Costs	**$50.00**	

Current Invoice Summary

Current Fees:	$3,745.50
Advanced Costs:	$50.00
TOTAL AMOUNT DUE:	**$3,795.50**

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

October 30, 2024

Monroe Township Utility Division
Timothy Stoessler, Purchasing Agent
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Invoice No. 20513

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0003 MTUD General

OK RH

For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/8/2024	CDZ	Review correspondence from Renaissance re. Gables; e-mail to MTUD staff [redacted]	0.40	$78.00
10/9/2024	CDZ	E-mail to/from MTUD Director [redacted]	0.30	$58.50
10/24/2024	CDZ	E-mails to/from developer representative [redacted]	0.20	$39.00
10/24/2024	CDZ	Review e-mail and newest redlines to Reimbursement Agreement presented by Gables Plaza [redacted]	1.00	$195.00
		Billable Hours / Fees:	**1.90**	**$370.50**

Timekeeper Summary

Timekeeper CDZ worked 1.90 hours at $195.00 per hour, totaling $370.50.

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Current Invoice Summary

Current Fees:	$370.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$370.50**

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

November 25, 2024

Invoice No. 20751

Monroe Township Utility Division
Timothy Stoessler, Purchasing Agent
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0003 MTUD General
For Services Rendered from 7/1/2024 Through 11/25/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/5/2024	CDZ	E-mail from MTUD director [redacted]	0.50	$97.50
11/10/2024	CDZ	Finalize redlines to reimbursement agreement for Renaissance pump station improvement project; e-mail to developer [redacted]	0.50	$97.50
11/11/2024	CDZ	E-mail rom developer [redacted]	0.40	$78.00
11/12/2024	CDZ	E-mail to/from develope [redacted]	0.20	$39.00
11/12/2024	CDZ	E-mail to/from developer [redacted]	0.30	$58.50
11/12/2024	CDZ	E-mails to/from MTUD Director [redacted]	0.40	$78.00
11/18/2024	CDZ	Review developer executed pump station reimbursement agreement between Township; letter to MTUD Director [redacted]	0.20	$39.00
11/19/2024	CDZ	Draft resolution for approval of pump station agreement with Gables Plaza, LLC; e-mail to Township [redacted]	0.50	$97.50
11/21/2024	CDZ	Finalize resolution [redacted]	0.30	$58.50

Continued On Next Page

Billable Hours / Fees:	**3.30**	**$643.50**

Timekeeper Summary

Timekeeper CDZ worked 3.30 hours at $195.00 per hour, totaling $643.50.

Current Invoice Summary

Current Fees:	$643.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$643.50**

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

November 25, 2024

Invoice No. 20753

Monroe Township Utility Division
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0029 MTUD Countryside Litigation
For Services Rendered from 7/1/2024 Through 11/25/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	BPT	Edit and finalize motion for summary judgment	2.30	$448.50
11/11/2024	BPT	Correspondence with Alfieri, Esq [redacted]	0.40	$78.00
		Billable Hours / Fees:	**2.70**	**$526.50**

Timekeeper Summary

Timekeeper BPT worked 2.70 hours at $195.00 per hour, totaling $526.50.

Cost Detail

Date	Description	Amount	Check No.
10/28/2024	B/W Photocopies	$160.20	
10/28/2024	B/W Photocopies	$0.60	
10/28/2024	B/W Photocopies	$16.25	
11/5/2024	Overnight Delivery Charge Honorable Thomas McCloskey	$24.33	
	Total Costs	**$201.38**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$526.50
Advanced Costs:	$201.38
TOTAL AMOUNT DUE:	**$727.88**

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

December 27, 2024

Invoice No. 21092

Monroe Township Utility Division
Timothy Stoessler, Purchasing Agent
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0003 MTUD General
For Services Rendered from 7/1/2024 Through 12/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/16/2024	RHG	Review correspondence, Performance Bond and Labor & Material Payment Bond for Pump Station #2 Roof Replacement Project, and respond.	0.60	$117.00
12/20/2024	RHG	Review Performance Bond for Pump Station #2 Roof Replacement Project and Labor & Material Payment Bond, and respond.	0.50	$97.50
		Billable Hours / Fees:	**1.10**	**$214.50**

Timekeeper Summary

Timekeeper RHG worked 1.10 hours at $195.00 per hour, totaling $214.50.

Current Invoice Summary

Current Fees:	$214.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$214.50**

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

December 27, 2024

Monroe Township Utility Division
Attn: Ryan Herkert
143 Union Valley Road
Monroe, NJ 08831

Invoice No. 21095

Client Number: 4294 Monroe Township Utility Division
Matter Number: 57-0029 MTUD Countryside Litigation
For Services Rendered from 7/1/2024 Through 12/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/25/2024	BPT	Draft response to Plaintiff's Statement of Material Facts	2.60	$507.00
11/25/2024	BPT	Telephone call with J. Stroin [redacted]	0.30	$58.50
11/25/2024	RPJ	Review of file [redacted]	0.20	$24.00
11/25/2024	RHG	Review litigation status and issues; research [redacted]	1.60	$312.00
11/26/2024	BPT	Conduct legal research for opposition brief to Plaintiff's Motion for Summary Judgment	1.40	$273.00
11/26/2024	BPT	Draft opposition brief to Plaintiff's Motion for Summary Judgment	4.40	$858.00
11/26/2024	BPT	Receipt and review Plaintiff's opposition to Township's Motion for Summary Judgment	1.20	$234.00
11/26/2024	SJ	Receipt and review courts notification [redacted]	0.20	$24.00
11/26/2024	SJ	Receipt and review courts notificatio [redacted]	0.20	$24.00
12/2/2024	BPT	Receipt and review reply brief filed by Plaintiff	1.40	$273.00
12/2/2024	RPJ	Receipt/Review Plaintiff's Reply Brief	0.40	$48.00
12/2/2024	RHG	Review motion, cross-motion for summary judgment, briefs and reply brief.	0.70	$136.50
12/3/2024	SJ	Receipt and review courts notification [redacted]	0.20	$24.00

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12/5/2024	SJ	Receipt and review courts notification [redacted]	0.20	$24.00
12/5/2024	RPJ	Receipt/Review clerk notice [redacted]	0.20	$24.00
12/5/2024	BPT	Receipt and review notice from Court [redacted]	0.20	$39.00
12/5/2024	RHG	Review notice from Superior Court [redacted]	0.20	$39.00
		Billable Hours / Fees:	**15.60**	**$2,922.00**

Timekeeper Summary

Timekeeper BPT worked 11.50 hours at $195.00 per hour, totaling $2,242.50.

Timekeeper SJ worked 0.80 hours at $120.00 per hour, totaling $96.00.

Timekeeper RHG worked 2.50 hours at $195.00 per hour, totaling $487.50.

Timekeeper RPJ worked 0.80 hours at $120.00 per hour, totaling $96.00.

Current Invoice Summary

Current Fees:	$2,922.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,922.00**

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

January 29, 2024
Invoice No. 18054

Township of Monroe
1 Municipal *Plaza*
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number 57-0010 MONROE Meeting File
For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

		Flat Charge Hours / Fees:	$2,278.92

Timekeeper Summary

Payment Detail

Flat Fee Summary

Total Flat Fee Amount:	**$2,278.92**
Unpaid Prior Balance:	
Current Fees:	**$0.00**

Continued On Next Page

Current Invoice Summary

TOTAL AMOUNT DUE:	**$2,278.92**

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

January 29, 2024
Invoice No. 18053

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0009 MONROE General Counsel
For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2024	RHG	Attend pre-meeting conference with Council Vice President Van Dzura and Councilman DiPierro.	0.50	$97.50
1/2/2024	RHG	Attend pre-meeting conference with Council President Cohen.	0.50	$97.50
1/2/2024	LNR	Conference call with A. WSeinberg, VanDurza and D. Breese.	0.50	$97.50
1/2/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
1/2/2024	LNR	Conference call with Council President.	0.50	$97.50
1/3/2024	MRT	Correspondence from P. Vignuolo [redacted]	0.20	$39.00
1/3/2024	MRT	Review and proposed changes to P. Vignuolo [redacted]	1.60	$312.00
1/3/2024	MRT	Correspondence to P. Vignuolo [redacted]	0.20	$39.00
1/3/2024	MRT	Correspondence rom P. Vignuolo [redacted]	0.20	$39.00
1/3/2024	RHG	Review correspondence from Councilman DiPierro and response from Alan Weinberg [redacted]	0.20	$39.00
1/3/2024	RHG	Review correspondence from Councilman DiPierro [redacted]	0.20	$39.00
1/3/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50

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1/4/2024	RHG	Review correspondence from Christine Robbins [redacted]	0.40	$78.00
1/4/2024	RHG	(BOE/Share Services) Review status and documents; prepare for meeting [redacted]	0.70	$136.50
1/4/2024	RHG	(BOE/Shared Services) Attendance at meeting [redacted]	2.20	$429.00
1/4/2024	RHG	Telephone conference with Alan Weinberg, Patty Reid and Christine Robbins [redacted]	0.30	$58.50
1/5/2024	MRT	Receipt and review of notice of filing from court.	0.20	$39.00
1/5/2024	MRT	Receipt and review of Plaintiff motion to extend to appellate division [redacted]	0.80	$156.00
1/5/2024	RHG	Review issues and options [redacted]	0.90	$175.50
1/5/2024	LNR	Meeting with A. Weinberg.	2.30	$448.50
1/8/2024	MRT	Receipt and review of notice from appellate division [redacted]	0.20	$39.00
1/8/2024	BPT	Telephone call with Lt. Saloom [redacted]	0.20	$39.00
1/8/2024	BPT	Receipt and review documents from Lt. Leung [redacted]	0.50	$97.50
1/8/2024	BPT	Correspondence with T. Pannucci [redacted]	0.40	$78.00
1/8/2024	RHG	Review correspondence and issues [redacted]	0.20	$39.00
1/8/2024	RHG	Review documents and issue [redacted]	0.70	$136.50
1/8/2024	RHG	Review status of contract; correspondence from Kevin McGowan [redacted]	0.30	$58.50
1/8/2024	CAB	Review draft PLA for Police HQ project; phone conference [redacted]	1.30	$253.50
1/9/2024	RHG	(BOE/Shared Services) Review correspondence and Shared Services Agreement with Board of Ed. [redacted]	0.30	$58.50
1/9/2024	RHG	Research and review legal issues [redacted]	0.70	$136.50
1/9/2024	LNR	Phone conference with Mayor Dalina.	0.30	$58.50
1/9/2024	LNR	Phone conference with C. VanDzura.	0.40	$78.00

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1/9/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
1/9/2024	LNR	Phone conference with Mayor Dalina.	0.30	$58.50
1/9/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
1/10/2024	BPT	Receipt and review charges from PD	0.50	$97.50
1/10/2024	RHG	Review correspondence from Alan Weinberg [redacted]	0.20	$39.00
1/10/2024	RHG	REview issues for Shared Services authorizing resolution.	0.20	$39.00
1/10/2024	RHG	Review correspondence from Andrew Schraegger and response from Chris Bevins [redacted]	0.30	$58.50
1/10/2024	RHG	Review correspondence and attachments from Kevin McGowan [redacted]	0.40	$78.00
1/11/2024	CDZ	Review issues and options [redacted]	0.40	$78.00
1/11/2024	LNR	Phone conference with Bob Smith.	0.20	$39.00
1/12/2024	RHG	Review issues and correspondence from Tim Stoessler [redacted]	0.60	$117.00
1/12/2024	RHG	Review correspondence from Christine Robbins [redacted]	0.30	$58.50
1/12/2024	RHG	Review correspondence from Kevin McGowan and complaint filed by Love's Tree Service.	0.30	$58.50
1/12/2024	RHG	Review correspondence from Tim Stoessler [redacted]	1.20	$234.00
1/12/2024	RHG	Review correspondence from Tim Stoessler [redacted]	0.20	$39.00
1/12/2024	RHG	Review correspondence from Alan Weinberg [redacted]	0.20	$39.00
1/15/2024	CDZ	E-mail from developer [redacted]	1.00	$195.00
1/16/2024	CDZ	Review agreement and prepare resolution authorizing Shared Service Agreement with Board of Education [redacted]	0.50	$97.50

Continued On Next Page

1/16/2024	RHG	Review correspondence from Andrea Kahn re: [redacted]	0.20	$39.00
1/16/2024	RHG	Review correspondence from Bob Adinolfi and proposed revisions to Pump Station Reimbursement Agreement.	0.30	$58.50
1/16/2024	RHG	Review correspondence from Janine Owens [redacted]	0.20	$39.00
1/16/2024	RHG	Review correspondence from Christine Robbins [redacted]	0.50	$97.50
1/16/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.20	$39.00
1/17/2024	MRT	Receipt and review of notice of filing from appellate division.	0.20	$39.00
1/17/2024	MRT	Correspondence from appellate division [redacted]	0.20	$39.00
1/17/2024	CDZ	Review materials provided by MTUD [redacted]	0.30	$58.50
1/17/2024	RHG	Review status of pending and open issues.	0.40	$78.00
1/17/2024	RHG	Review correspondence from Alan Weinberg and review/revise resolution authorizing Shared Services Agreement with Board of Ed.; correspondence to clients [redacted]	0.40	$78.00
1/17/2024	RHG	Review correspondence from Alan Weinberg [redacted]	0.20	$39.00
1/18/2024	TS	Call Heather Nicholas [redacted]	0.20	$39.00
1/18/2024	SS	T/C kevin McGowan	0.20	$39.00
1/18/2024	MRT	Receipt and review of notice of filing from court.	0.20	$39.00
1/18/2024	MRT	Receipt and review of plaintiff reply brief.	1.20	$234.00
1/18/2024	RHG	Review correspondence from Pam Broskie [redacted]	0.20	$39.00
1/18/2024	RHG	Review correspondence from Steve Firkser and status [redacted]	0.20	$39.00
1/18/2024	RHG	Review status, issues and schedule [redacted]	0.30	$58.50

Continued On Next Page

1/19/2024	SS	T/C Client/correspondence	0.30	$58.50
1/19/2024	RHG	Review correspondence from Christine Robbins and bond review and backup materials [redacted]	0.50	$97.50
1/22/2024	MRT	Receipt and review of notice of filing from appellate division.	0.20	$39.00
1/22/2024	MRT	Receipt and review of appellate division deficiency notice to plaintiff counsel [redacted]	0.20	$39.00
1/22/2024	MRT	Correspondence from Plaintiff counsel to appellate division [redacted]	0.20	$39.00
1/22/2024	RHG	Telephone conference with Alan Weinberg and Christine Robbins [redacted]	0.20	$39.00
1/22/2024	RHG	Attendance at pre-meeting agenda conference.	1.70	$331.50
1/23/2024	RPJ	Receipt/Review court notices [redacted]	0.20	$24.00
1/23/2024	RHG	Review correspondence from George Lang and request for annual audit legal letter.	0.30	$58.50
1/23/2024	RHG	Review correspondence from Alan Weinberg [redacted]	0.20	$39.00
1/23/2024	LNR	Review personal ordinance.	0.50	$97.50
1/23/2024	LNR	Conference with A. Weinberg.	0.30	$58.50
1/24/2024	SA	Preparation for issue concerning bid contract auto renewal.	0.20	$39.00
1/24/2024	RHG	Review correspondence from Councilman DiPierro [redacted]	0.10	$19.50
1/24/2024	RHG	Review correspondence from Tim Stoessler and contract documents [redacted]	0.90	$175.50
1/24/2024	RHG	Review correspondence from Tim Stoessler [redacted]	0.20	$39.00
1/25/2024	TS	Create summary of Monroe cases for R.G. as part of overall review of firm's Monroe cases.	0.30	$58.50
1/26/2024	SA	Legal research into Local Public Contracts law question concerning auto renewal of municipal bid contract.	2.00	$390.00
1/26/2024	SA	Case summary and informal memo [redacted]	0.20	$39.00

Continued On Next Page

Billable Hours / Fees:	**40.10**	**$7,804.50**

Timekeeper Summary

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

Timekeeper LNR worked 6.40 hours at $195.00 per hour, totaling $1,248.00.

Timekeeper SS worked 0.50 hours at $195.00 per hour, totaling $97.50.

Timekeeper BPT worked 1.60 hours at $195.00 per hour, totaling $312.00.

Timekeeper RHG worked 19.20 hours at $195.00 per hour, totaling $3,744.00.

Timekeeper MRT worked 5.80 hours at $195.00 per hour, totaling $1,131.00.

Timekeeper CDZ worked 2.20 hours at $195.00 per hour, totaling $429.00.

Timekeeper CAB worked 1.30 hours at $195.00 per hour, totaling $253.50.

Timekeeper TS worked 0.50 hours at $195.00 per hour, totaling $97.50.

Timekeeper SA worked 2.40 hours at $195.00 per hour, totaling $468.00.

Cost Detail

Date	Description	Amount	Check No.
1/8/2024	Overnight Delivery Charge	$36.34	
1/17/2024	Research Fee	$50.00	
	Total Costs	**$86.34**	

Current Invoice Summary

Current Fees:	$7,804.50
Advanced Costs:	$86.34
TOTAL AMOUNT DUE:	**$7,890.84**

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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

January 29, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 18055

Client Number: 428 Township of Monroe
Matter Number: 57-0033 MONROE - Open Space
For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/8/2024	SS	R/R correspondence client (330 Schoolhouse Road)	0.20	$39.00
1/18/2024	SS	R/R correspondence opposing counsel (330 Schoolhouse)	0.20	$39.00
		Billable Hours / Fees:	**0.40**	**$78.00**

Timekeeper Summary

Timekeeper SS worked 0.40 hours at $195.00 per hour, totaling $78.00.

Current Invoice Summary

Current Fees:	$78.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$78.00**

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

January 29, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 18056

Client Number: 428 Township of Monroe
Matter Number: 57-0034 MONROE - Affordable Housing
For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/3/2024	CDZ	Finalize revisions to draft FSHC letter [redacted]	1.50	$292.50
1/3/2024	LNR	Review draft letter to FSHC.	0.30	$58.50
1/3/2024	CDZ	Prepare materials for discussion [redacted]	0.30	$58.50
1/4/2024	RHG	Review Settlement Agreement, Judgment of Compliance, response and South Brunswick 1000 unit cap Appellate Division opinion; prepare for meeting [redacted]	1.70	$331.50
1/5/2024	RHG	Review pending legislation and prepare for meeting with Project Team.	1.30	$253.50
1/5/2024	RHG	Meeting with Project Team [redacted]	1.50	$292.50
1/8/2024	CDZ	Review issues and options [redacted]	0.30	$58.50
1/8/2024	RHG	Review correspondence from NJILGA [redacted]	0.40	$78.00
1/10/2024	CDZ	Review historic materials [redacted]	0.40	$78.00
1/17/2024	CDZ	Review issues and options [redacted]	0.20	$39.00
1/17/2024	CDZ	Revise letter to FSHC; revise proposed consent order to amend judgment.	1.20	$234.00

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1/17/2024	RHG	Review issues [redacted]	0.40	$78.00
1/22/2024	RHG	Review correspondence from Alan Weinberg and League of Municipalities [redacted]	0.20	$39.00
1/24/2024	RHG	(Conifer) Review correspondence and response [redacted]	0.20	$39.00
		Billable Hours / Fees:	**9.90**	**$1,930.50**

Timekeeper Summary

Timekeeper LNR worked 0.30 hours at $195.00 per hour, totaling $58.50.

Timekeeper CDZ worked 3.90 hours at $195.00 per hour, totaling $760.50.

Timekeeper RHG worked 5.70 hours at $195.00 per hour, totaling $1,111.50.

Cost Detail

Date	Description	Amount	Check No.
1/2/2024	B/W Photocopies	$7.20	
1/2/2024	B/W Photocopies	$5.10	
1/2/2024	B/W Photocopies	$4.20	
	Total Costs	**$16.50**	

Current Invoice Summary

Current Fees:	$1,930.50
Advanced Costs:	$16.50
TOTAL AMOUNT DUE:	**$1,947.00**

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

January 29, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 18057

Client Number: 428 Township of Monroe
Matter Number: 57-0054 MONROE Prospect Plains Easement
For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/3/2024	MRB	Receipt and review correspondence from property owner counsel [redacted]	0.20	$39.00
1/3/2024	MRB	Review and preparation of file for Superior Court condemnation action.	0.50	$97.50
1/4/2024	JJ	Telephone Call with Law Clerk of Judge Toto's Chambers (Dana) - [redacted]	0.20	$24.00
1/4/2024	JJ	Telephone Call with Law Clerk of Judge Toto's Chambers (Dana) - [redacted]	0.20	$24.00
1/4/2024	MRB	Review of Railroad maps and appraisals in anticipation of complaint. Draft correspondence to title search company [redacted]	0.50	$97.50
1/4/2024	CLM	Correspondence from court [redacted]	0.20	$39.00
1/4/2024	JJ	Review of file, complaint and exhibits in preparation for Order to Deposit Funds and Declaration of Taking (L.W.N.J.T, Rossmoor Community Association)	0.60	$72.00
1/4/2024	JJ	Draft Order to Deposit Funds (L.W.N.J.T, Rossmoor Community Association)	0.40	$48.00
1/4/2024	JJ	Draft Declaration of Taking (L.W.N.J.T, Rossmoor Community Association)	0.60	$72.00

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1/4/2024	CLM	Review of court exhibits and pleadings for Declaration of Taking and Order to Deposit Funds and Take Possesion for Rossmoor Community parcels 3, 4, 5	0.60	$117.00
1/4/2024	CLM	Review and revise Declaration of Taking for Rossmoor Community parcels 3, 4, 5	0.50	$97.50
1/4/2024	CLM	Review and revise Order to Deposit funds and Take possession for Rossmoor Community parcels 3, 4, 5	0.60	$117.00
1/4/2024	JJ	Edit and Finalize Declaration of Taking and Order to Deposit Funds (L.W.N.J.T, Rossmoor Community Association) pursuant to conversation with attorney	0.50	$60.00
1/4/2024	CLM	Edit revised Declaration of taking for Rossmoor Community	0.20	$39.00
1/4/2024	CLM	Edit revised Order for Possession and to Deposit Funds for Rossmoor Community	0.20	$39.00
1/4/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
1/4/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
1/4/2024	JJ	Correspondence to Court - [redacted]	0.20	$24.00
1/4/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
1/4/2024	JJ	Discussion with attorney - [redacted]	0.30	$36.00
1/4/2024	DF	Prepare Verified Complaint; prepare Exhibits; prepare Order to Show Cause for parcel 11; respond to searcher's questions with copies of Appraisal reports	2.40	$288.00
1/5/2024	MRB	Review and editing draft verified complaint and order to show cause regarding Parcels 11 & 12	0.80	$156.00
1/5/2024	CLM	Review correspondences to cour[redacted]	0.20	$39.00
1/5/2024	DF	Draft Complaint with Exhibits and Order to Show Cause for parcel 12.	1.40	$168.00
1/8/2024	JJ	Receipt and Review of court notice [redacted]	0.20	$24.00

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1/8/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
1/8/2024	JJ	Correspondence to T. Curry - [redacted]	0.30	$36.00
1/8/2024	MRB	Receipt and review correspondence from Title Company [redacted]	0.20	$39.00
1/8/2024	CLM	Review correspondence to T. Curry [redacted]	0.20	$39.00
1/8/2024	MRB	Receipt and response to correspondence from administration [redacted]	0.20	$39.00
1/8/2024	MRB	Review and editing draft verified complaint in condemnation.	0.30	$58.50
1/8/2024	MRB	Final review and approval [redacted]	0.30	$58.50
1/8/2024	MRB	Telephone call to attorney for property owner Parcel 9 [redacted]	0.20	$39.00
1/8/2024	MRB	Receipt and response to correspondence from County Engineer [redacted]	0.30	$58.50
1/8/2024	MRB	Review and editing draft Order to Show Cause parcels 11 & 12	0.30	$58.50
1/8/2024	MRB	Receipt and response to correspondence from title search company [redacted]	0.20	$39.00
1/8/2024	DF	Perform a land records search as to the recorded easements; order title for parcel 9; draft Complaint and Order to Show Cause for parcel 9.	2.40	$288.00
1/9/2024	DF	Receipt and review of Title Commitment for parcel 9.	0.30	$36.00
1/9/2024	MRB	Receipt and review report of title [redacted]	0.60	$117.00
1/10/2024	MRB	Receipt and response to correspondence from title company [redacted]	0.40	$78.00
1/10/2024	MRB	Correspondence with title company [redacted]	0.20	$39.00
1/10/2024	MRB	Final review and editing of order to show cause and verified complaint for Parcel 9.	0.50	$97.50
1/10/2024	MRB	Receipt and response to correspondence from counsel for property owner [redacted]	0.20	$39.00

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1/10/2024	MRB	Review and editing draft deed in lieu of condemnation [redacted]	0.50	$97.50
1/11/2024	MRB	Correspondence with property owner counsel [redacted]	0.30	$58.50
1/11/2024	MRB	Receipt and response to correspondence from title company [redacted]	0.20	$39.00
1/11/2024	MRB	Receipt and response to correspondence from property owner counsel [redacted]	0.30	$58.50
1/11/2024	MRB	Final review and edits to verified complaint and order to show cause [redacted]	0.50	$97.50
1/11/2024	JJ	Draft Declaration of Taking - [redacted]	0.60	$72.00
1/11/2024	JJ	Draft Proposed Order to Deposit Funds - [redacted]	0.40	$48.00
1/11/2024	JJ	Review file and verified complaint in preparation to draft Declaration of Taking and Order to Deposit Funds (Parcel 9)	0.40	$48.00
1/12/2024	JJ	Draft Proposed Final Order for Judgment and Appointing Commissioners - re Parcel 9	0.40	$48.00
1/12/2024	MRB	Receipt and response to correspondence from counsel [redacted]	0.20	$39.00
1/16/2024	MRB	Receipt and response to correspondence from property owner counsel [redacted]	0.20	$39.00
1/16/2024	JJ	Review of file and exhibits in preparation for Proposed Order to Deposit Funds, Proposed Final Order for Judgment and Appointing Commissioners and Declaration of Taking (Parcels 11 and 12)	0.60	$72.00
1/16/2024	JJ	Draft Declaration of Taking (Parcels 11 and 12)	0.60	$72.00
1/16/2024	JJ	Draft Proposed Order to Deposit Funds - [redacted]	0.40	$48.00
1/16/2024	JJ	Draft Proposed Final Order for Judgment and Appointing Commissioners – [redacted]	0.40	$48.00
1/16/2024	JJ	Discussion with attorney - [redacted]	0.20	$24.00
1/16/2024	CLM	Telephone Call to K. McGowan Re; [redacted]	0.30	$58.50
1/16/2024	CLM	Review and revise Declaration of Taking for parcels 11 and 12	0.30	$58.50

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1/16/2024	CLM	Review and revise draft order to deposit funds for parcels 11 and 12	0.30	$58.50
1/16/2024	CLM	Review and revise proposed final order for Judgment and to appoint commissioners for parcels 11 and 12	0.30	$58.50
1/16/2024	CLM	Review and revise Order to Show Cause for parcel 9	0.30	$58.50
1/16/2024	CLM	Review and revise Verified Complaint in Condemnation for parcel 9	0.40	$78.00
1/16/2024	CLM	Review Appraisal - Exhibit D to Verified Complaint in Condemnation for parcel 9	0.30	$58.50
1/16/2024	CLM	Review Property tax maps - Exhibit C to Verified Complaint in Condemnation for parcel 9	0.20	$39.00
1/16/2024	CLM	Review Legal description of easements - Exhibit B to Verified Complaint in Condemnation for parcel 9	0.20	$39.00
1/16/2024	CLM	Review Legal survey of property - Exhibit A to Verified Complaint in Condemnation for parcel 9	0.20	$39.00
1/16/2024	CLM	Review and Revise Order to Show Cause for condemnation of parcels 11 and 12	0.30	$58.50
1/16/2024	CLM	Review and Revise Verified Complaint in condemnation of parcels 11 and 12	0.40	$78.00
1/16/2024	CLM	Review Exhibit E Appraisal to Verified Complaint in condemnation of parcels 11 and 12	0.20	$39.00
1/16/2024	CLM	Review Exhibit C Property and Tax Maps to Verified Complaint in condemnation of parcels 11 and 12	0.20	$39.00
1/16/2024	CLM	Review Exhibit B - Easement descriptions to Verified Complaint in condemnation of parcels 11 and 12	0.20	$39.00
1/16/2024	CLM	Review Exhibit A - Survey and legal description of premises to Verified Complaint in condemnation of parcels 11 and 12	0.20	$39.00
1/17/2024	CLM	Telephone Call from K. McGowan Re: Rossmoor Community easements	0.20	$39.00
1/17/2024	CLM	Telephone Call with K. McGowan Request for funds to deposit in court for Rossmoor Community property easement OTSC hearing	0.30	$58.50
1/17/2024	MRB	Telephone conference with counsel for property owner Parcel 7	0.50	$97.50
1/17/2024	MRB	Revise and editing of easement agreement [redacted]	0.80	$156.00

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1/17/2024	MRB	Telephone conference with administration [redacted]	0.20	$39.00
1/17/2024	MRB	Correspondence with property owner counsel [redacted]	0.20	$39.00
1/18/2024	JJ	Letter to Court [redacted]	0.30	$36.00
1/18/2024	JJ	Edit and finalize Verified Complaint, Proposed Order to Show Cause, Declaration of Taking, Proposed Order for Payment into Court and for Possession, and Proposed Final Order for Judgment and Appointing Commissioners for filing (Parcel 9)	0.90	$108.00
1/18/2024	CLM	Review and revise correspondence to court [redacted]	0.20	$39.00
1/18/2024	CLM	Final review and edits to Verified complaint; Order to Show Cause an supporting documents for parcel 9 filing	0.40	$78.00
1/18/2024	JJ	Edit and finalize Verified Complaint, Proposed Order to Show Cause, Declaration of Taking, Proposed Order for Payment into Court and for Possession, and Proposed Final Order for Judgment and Appointing Commissioners for filing (Parcels 11 and 12)	0.90	$108.00
1/18/2024	JJ	Letter to Court [redacted]	0.30	$36.00
1/18/2024	CLM	Review and revise correspondence to Court filing verified complaint and OTSC for condemnation action of parcels 11 and 12	0.20	$39.00
1/18/2024	CLM	Review and edit final version of verified complaint OTSC and all supporting documents for filing condemnation action for parcels 11 and 12	0.30	$58.50
1/18/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
1/18/2024	JJ	Receipt and Review of court notice [redacted]	0.20	$24.00
1/18/2024	JJ	Receipt and Review of court notice [redacted]	0.20	$24.00
1/18/2024	JJ	Correspondence to Guaranteed Subpoena [redacted]	0.30	$36.00

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1/18/2024	JJ	Correspondence to Guaranteed Subpoena - [redacted]	0.30	$36.00
1/18/2024	CLM	Receipt and Review Correspondence from court [redacted]	0.20	$39.00
1/18/2024	CLM	Review correspondence to Guaranteed Subpoena [redacted]	0.20	$39.00
1/18/2024	CLM	Review of Correspondence to Guaranteed Subpoena for service of Complaint and OTSC on owners CSX, Norfolk and Penn Central for condemnation of parcels 11 and 12	0.20	$39.00
1/18/2024	CLM	Receipt and Review Order from Judge Toto grating OTSC for parcel 9	0.20	$39.00
1/18/2024	CLM	Receipt and Review correspondence for court setting hearing date for OTSC on parcel 9	0.20	$39.00
1/18/2024	JJ	Receipt and Review of court notice - [redacted]	0.30	$36.00
1/18/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
1/18/2024	JJ	Draft Case Information Statement - [redacted]	0.30	$36.00
1/18/2024	JJ	Draft Case Information Statement - [redacted]	0.30	$36.00
1/18/2024	CLM	Receipt and Review correspondence from Guaranteed Subpoena [redacted]	0.20	$39.00
1/18/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/18/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/19/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
1/19/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
1/19/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00

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1/19/2024	CLM	Correspondence from court on parcels 11 and 12	0.20	$39.00
1/19/2024	CLM	Receipt and Review court track assignment for verified complaint and OTSC on parcels 11 and 12	0.20	$39.00
1/19/2024	JJ	Receipt and Review of court notice - [redacted]	0.30	$36.00
1/19/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
1/19/2024	JJ	Receipt and Review of court notice - [redacted]	0.30	$36.00
1/19/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
1/19/2024	JJ	Correspondence with Guaranteed Subpoena [redacted]	0.40	$48.00
1/19/2024	CLM	Receipt and Review order of final judgment and appointment of commissioners by Judge Toto for parcels 3, 4, and 5	0.20	$39.00
1/19/2024	JJ	Discussion with attorney - [redacted]	0.20	$24.00
1/19/2024	MRB	Receipt and response to correspondence from County [redacted]	0.50	$97.50
1/19/2024	CLM	Receipt and Review correspondence from court on parcel 9 complaint	0.20	$39.00
1/19/2024	CLM	Receipt and Review Court Track assignment for parcel 9 verified Complaint and OTSC	0.20	$39.00
1/19/2024	JJ	Correspondence to Guaranteed Subpoena [redacted]	0.30	$36.00
1/19/2024	JJ	Correspondence to T. Curry - [redacted]	0.20	$24.00
1/19/2024	CLM	Receipt and Review correspondence from court and Order to Enter Judgment granted by Judge Toto for Rossmoor Community Association property parcel 3, 4, and 5	0.30	$58.50
1/19/2024	CLM	Receipt and Review Correspondence form court and Judge Toto's Order granting our OTSC and setting hearing date for parcels 11 and 12	0.30	$58.50

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1/19/2024	CLM	Receipt and Review correspondence from court setting hearing date for OTSC on Parcels 11 and 12	0.20	$39.00
1/19/2024	CLM	Review correspondence to T. Curry [redacted]	0.20	$39.00
1/19/2024	CLM	Review correspondence to Guaranteed subpoena for service of judge Toto's Orders for parcels 3, 4 and 5 on T.curry owner of Rossmoor community property	0.20	$39.00
1/19/2024	CLM	Correspondence from court [redacted]	0.20	$39.00
1/19/2024	CLM	Receipt and Review case initiation notice for Complaint and OTSC on condemnation of rail road properties parcels 11 and 12	0.20	$39.00
1/22/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/22/2024	CLM	Receipt and Review correspondence form Guaranteed subpoena [redacted]	0.20	$39.00
1/22/2024	CLM	Receipt and Review correspondence form Guaranteed Subpoena; Service Attempt on Shri Hari Holdings for parcel 9 verified complaint and OTSC	0.20	$39.00
1/22/2024	MRB	Receipt and review correspondence from title company. Review of Title Report.	0.30	$58.50
1/22/2024	CLM	Receipt and Review correspondence from Guaranteed Subpoena [redacted]	0.20	$39.00
1/22/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/22/2024	CLM	Research [redacted]	0.30	$58.50
1/22/2024	CLM	Review correspondence from and to parcel 9 property owner for service of verified complaint and OTSC	0.30	$58.50
1/22/2024	CLM	Research parcel 9 property owner business location	0.30	$58.50

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1/23/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/23/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/23/2024	JJ	Discussion with attorney - [redacted]	0.20	$24.00
1/23/2024	JJ	Correspondence to T. Olso[redacted]	0.20	$24.00
1/23/2024	CLM	Correspondence to T. Olsen [redacted]	0.20	$39.00
1/24/2024	JJ	Correspondence to Guaranteed Subpoena - [redacted]	0.30	$36.00
1/24/2024	CLM	Review correspondence to Guaranteed subpoena [redacted]	0.20	$39.00
1/24/2024	JJ	Receipt and Review of correspondence form Guaranteed Subpoena - [redacted]	0.20	$24.00
1/24/2024	MRB	Receipt and review correspondence [redacted]	0.20	$39.00
1/24/2024	CLM	Receipt and Review correspondence from Guaranteed subpoena [redacted]	0.20	$39.00
1/24/2024	CLM	Receipt and Review correspondence from Guaranteed subpoena [redacted]	0.20	$39.00
1/24/2024	CLM	Receipt and Review correspondence from Guaranteed Subpoena [redacted]	0.20	$39.00
1/24/2024	CLM	Receipt and Review draft of payment to court for condemnation of Rossmoor Community Property for parcels 3, 4, 5 easements	0.10	$19.50
1/24/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/24/2024	MRB	Receipt and review correspondence from administration with attached checks for deposit into Court.	0.20	$39.00

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1/24/2024	DF	Receipt and review of correspondence from Sara Wehbe [redacted]	0.20	$24.00
1/25/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/25/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/25/2024	JJ	File Proof of Service on Rossmoor for Final Order and Order for Payment with Court (Parcels 3,4, and 5)	0.20	$24.00
1/25/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena [redacted]	0.20	$24.00
1/26/2024	JJ	Receipt and Review of court notice [redacted]	0.20	$24.00
1/26/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
1/26/2024	CLM	Review correspondence to and form Court [redacted]	0.20	$39.00
1/26/2024	CLM	Receipt and Review correspondence to court [redacted]	0.30	$58.50
1/26/2024	JJ	Letter to Trenton - [redacted]	0.30	$36.00
1/26/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/26/2024	JJ	File with Court - [redacted]	0.20	$24.00
1/26/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
1/26/2024	CLM	Revise and edit correspondence to N. Stoia	0.20	$39.00
		Billable Hours / Fees:	**53.50**	**$8,527.50**

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Timekeeper Summary

Timekeeper JJ worked 18.70 hours at $120.00 per hour, totaling $2,244.00.

Timekeeper CLM worked 17.10 hours at $195.00 per hour, totaling $3,334.50.

Timekeeper MRB worked 11.00 hours at $195.00 per hour, totaling $2,145.00.

Timekeeper DF worked 6.70 hours at $120.00 per hour, totaling $804.00.

Cost Detail

Date	Description	Amount	Check No.
1/10/2024	Title Search	$312.00	
1/22/2024	Filing Fee Complaint	$250.00	
1/22/2024	Filing Fee Complaint	$250.00	
1/22/2024	Filing Fee Ord Sho Cau HR	$50.00	
1/22/2024	Filing Fee Ord Sho Cau HR	$50.00	
1/22/2024	Title Search	$350.00	
1/29/2024	Postage	$0.64	
	Total Costs	**$1,262.64**	

Current Invoice Summary

Current Fees:	$8,527.50
Advanced Costs:	$1,262.64
TOTAL AMOUNT DUE:	**$9,790.14**

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 29, 2024

Invoice No. 18058

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0055 MONROE BFI Waste Systems v. Monroe
For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2024	MMW	Review of latest plaintiff discovery production. Bates stamped Jacobs 1- Jacobs 992.	1.00	$195.00
1/2/2024	CDZ	Review issues and options [redacted]	0.30	$58.50
1/3/2024	CDZ	E-mails to/from BFI counse[redacted]	0.30	$58.50
1/5/2024	CDZ	E-mail to CME[redacted]	0.20	$39.00
1/5/2024	BPT	Receipt and review additional discovery production from Plaintiff	4.30	$838.50
1/8/2024	MMW	Completed survey and review of plaintiff document productions in discovery. Compiled into timeline and accompanying summary for upcoming call with opposing counsel.	0.40	$78.00
1/8/2024	BPT	Preparation and attendance at meet and confer with counsel[redacted]	1.20	$234.00
1/8/2024	BPT	Receipt and review Plaintiff's privilege log	1.30	$253.50
1/8/2024	CDZ	Prepare for meet and confer; participate in meet and confer; e-mails to CME and CenterState[redacted]	1.30	$253.50
1/9/2024	MMW	Review of latest plaintiff discovery production. Bates stamped Jacobs 993 to Jacobs 5,117.	4.50	$877.50
1/9/2024	BPT	Correspondence with Snodgrass, Esq[redacted]	0.20	$39.00

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1/9/2024	CDZ	Review for final Township production in response to 1st Notice to Produce; e-mails to/from ediscovery vendor [redacted]	1.00	$195.00
1/9/2024	CDZ	Phone call and e-mails to/from MTUD Director [redacted]	0.30	$58.50
1/10/2024	MMW	Review of latest plaintiff discovery production. Bates stamped Jacobs 5,117 to 7,849.	3.20	$624.00
1/10/2024	MMW	Reviewed plaintiff's sixth discovery production. Organizing and annotating key documents. Reviewed documents marked BFI 105,122 - BFI 111,811.	6.50	$1,267.50
1/10/2024	CDZ	[redacted]	0.70	$136.50
1/11/2024	MMW	Completed review and annotation of plaintiff discovery production #6 marked BFI 111,811 to BFI 113,360.	2.20	$429.00
1/11/2024	MMW	Completed review and annotation of plaintiff discovery production #7 marked BFI 113,361 to BFI 118,425.	4.90	$955.50
1/11/2024	CDZ	Phone call from MTUD Director [redacted]	1.00	$195.00
1/12/2024	MMW	Completed review and annotation of plaintiff discovery production #7 marked BFI 118,425 to BFI 126,388.	7.80	$1,521.00
1/16/2024	MMW	Review and annotation of plaintiff discovery production #7 marked BFI 126,388 to BFI 130,965.	5.50	$1,072.50
1/16/2024	CDZ	Prepare materials for final response to First Notice to Produce.	0.30	$58.50
1/17/2024	MMW	Review and annotation of plaintiff discovery production #7 marked BFI 130,965 to BFI 131,758.	0.80	$156.00
1/17/2024	CDZ	Prepare responses to First Document Request; e-mails to ediscovery vendor; prepare letter to court [redacted]	3.00	$585.00
1/18/2024	MMW	Review and annotation of plaintiff discovery production #7 marked BFI 131,759 to BFI 135,866.	4.50	$877.50

Continued On Next Page

1/18/2024	CDZ	E-mails to/from eDiscovery vendor [redacted]	7.00	$1,365.00
1/19/2024	CDZ	Prepare First Amended Response to Document Request; prepare First Amended Privilege Log; e-mails to/from ediscovery vendor [redacted]	4.50	$877.50
1/22/2024	MMW	Case preparation and review of documents to be challenged for privilege protection by opposing counsel.	0.60	$117.00
1/22/2024	CDZ	Review issues and options re. in-person review of physical materials produced by BFI; review issues and options [redacted]	0.50	$97.50
1/22/2024	CDZ	E-mail to/from Township [redacted]	0.20	$39.00
1/23/2024	CDZ	Review CME materials for production; e-mail to CM[redacted]	3.00	$585.00
1/23/2024	CDZ	E-mails to/from Township [redacted]	0.70	$136.50
1/24/2024	CDZ	Phone call from Assistant Business Administrator [redacted]	0.20	$39.00
1/24/2024	CDZ	Review CME materials for production; e-mails to ediscovery vendor [redacted]	5.00	$975.00
1/24/2024	CDZ	E-mails to/from CME [redacted]	0.20	$39.00
1/25/2024	CDZ	E-mail from ediscovery vendor [redacted]	0.20	$39.00
		Billable Hours / Fees:	**78.80**	**$15,366.00**

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Timekeeper Summary

Timekeeper CDZ worked 29.90 hours at $195.00 per hour, totaling $5,830.50.

Timekeeper BPT worked 7.00 hours at $195.00 per hour, totaling $1,365.00.

Timekeeper MMW worked 41.90 hours at $195.00 per hour, totaling $8,170.50.

Cost Detail

Date	Description	Amount	Check No.
1/2/2024	B/W Photocopies	$8.75	
	Total Costs	**$8.75**	

Current Invoice Summary

Current Fees:	$15,366.00
Advanced Costs:	$8.75
TOTAL AMOUNT DUE:	**$15,374.75**

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

January 29, 2024

Invoice No. 18059

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0057 MONROE Monroe Capital Partners, LLC/319 Spotswood Gravel Hill Road
For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/16/2024	SS	R/R owner policy, recorded deed, correspond w client	0.40	$78.00
1/17/2024	SS	R/R correspondence client	0.20	$39.00
		Billable Hours / Fees:	**0.60**	**$117.00**

Timekeeper Summary

Timekeeper SS worked 0.60 hours at $195.00 per hour, totaling $117.00.

Current Invoice Summary

Current Fees:	$117.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$117.00**

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

January 29, 2024

Invoice No. 18060

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0058 MONROE PBA lOCAL 255 ar-2020-380 Panckeri PBA Day
For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/5/2024	MRB	Receipt and review correspondence from arbitrator.	0.20	$39.00
1/5/2024	MRB	Review of file and status update [redacted]	0.60	$117.00
		Billable Hours / Fees:	**0.80**	**$156.00**

Timekeeper Summary

Timekeeper MRB worked 0.80 hours at $195.00 per hour, totaling $156.00.

Current Invoice Summary

Current Fees:	$156.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$156.00**

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

January 29, 2024

Invoice No. 18061

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0067 MONROE DeMaio Electric Arbitration
For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/10/2024	MRT	Telephone call with client [redacted]	0.20	$39.00
1/17/2024	MRT	Telephone call with client [redacted]	0.20	$39.00
1/24/2024	MRT	Correspondence from AAA [redacted]	0.20	$39.00
1/24/2024	MRT	Correspondence from T. Ryan [redacted]	0.20	$39.00
1/24/2024	MRT	Correspondence to T. Ryan [redacted]	0.20	$39.00
1/25/2024	MRT	Telephone call with K. McGowan [redacted]	0.20	$39.00
1/25/2024	MRT	Correspondence to T. Ryan [redacted]	0.20	$39.00
1/26/2024	MRT	Correspondence from DeMaio counsel [redacted]	0.20	$39.00
1/26/2024	MRT	Telephone call with K. McGowan [redacted]	0.30	$58.50
		Billable Hours / Fees:	**1.90**	**$370.50**

Timekeeper Summary

Timekeeper MRT worked 1.90 hours at $195.00 per hour, totaling $370.50.

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Current Invoice Summary

Current Fees:	$370.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$370.50**

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

January 29, 2024

Invoice No. 18062

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0071 MONROE Monroe ads Wells Fargo and Hayes
For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/5/2024	DF	Prepare Answer; draft CIS; file documents	0.30	$36.00
1/9/2024	DF	Prepare Notice of Appearance; telephone call to/from law clerk.	0.60	$72.00
		Billable Hours / Fees:	**0.90**	**$108.00**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
1/11/2024	Filing Fee Answer	$175.00	
	Total Costs	**$175.00**	

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Current Invoice Summary

Current Fees:	$108.00
Advanced Costs:	$175.00
TOTAL AMOUNT DUE:	**$283.00**

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

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

February 27, 2024
Invoice No. 18283

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0010 MONROE Meeting File
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours
		Flat Charge Hours / Fees:	**$2,278.92**

Flat Fee Summary

Total Flat Fee Amount: $2,278.92

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TOTAL AMOUNT DUE:	$2.278.92

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

February 27, 2024
Invoice No. 18281

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0001 Monroe Township Labor
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/7/2024	LNR	Review background information [redacted]	0.60	$117.00
2/7/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
2/12/2024	LNR	Review Leves complaint and prior litigation.	1.00	$195.00
2/12/2024	LNR	Review letter to DEP; respond.	0.20	$39.00
2/12/2024	LNR	Review draft IA documents; respond.	0.30	$58.50
2/12/2024	LNR	Review NJ Transit request for certification; respond to client.	0.50	$97.50
2/12/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
2/13/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
2/13/2024	LNR	Phone conference with J. Stroin.	0.30	$58.50
2/13/2024	LNR	Review outstanding Edgewood Water and Sewer connection charges.	0.50	$97.50
2/15/2024	LNR	Review status of Old Forge Matter.	0.40	$78.00
2/19/2024	ALR	Review documents and draft notice [redacted]	0.40	$78.00
2/19/2024	ALR	Review documents and draft discipline letter [redacted]	0.40	$78.00
2/19/2024	ALR	Review and analyze N.J. Stat. § 40A:14-147	0.20	$39.00
2/20/2024	ALR	Review PBA/SOA redline agreements	0.40	$78.00
2/20/2024	ALR	Call with A.Weinberg	0.40	$78.00
2/27/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50

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Billable Hours / Fees:	**6.80**	**$1,326.00**

Timekeeper Summary

Timekeeper LNR worked 5.00 hours at $195.00 per hour, totaling $975.00.

Timekeeper ALR worked 1.80 hours at $195.00 per hour, totaling $351.00.

Cost Detail

Date	Description	Amount	Check No.
1/4/2024	B/W Photocopies	$0.65	
	Total Costs	**$0.65**	

Current Invoice Summary

Current Fees:	$1,326.00
Advanced Costs:	$0.65
TOTAL AMOUNT DUE:	**$1,326.65**

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

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

February 27, 2024
Invoice No. 18282

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0009 MONROE General Counsel
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/14/2024	BPT	Receipt and review correspondence from Lt. Leung [redacted]	0.20	$39.00
1/25/2024	RHG	Review correspondence from Tim Stoessle[redacted]	0.40	$78.00
1/25/2024	RHG	Review litigation status and audit letter issues.	0.50	$97.50
1/25/2024	RHG	Review documents from Tim Stoessle[redacted]	0.50	$97.50
1/26/2024	RHG	Review correspondence from Alan Weinberg [redacted]	0.20	$39.00
1/26/2024	RHG	Review status and research[redacted]	0.50	$97.50
1/29/2024	TS	Call and leave message for Ms. Nicolas[redacted]	0.20	$39.00
1/29/2024	CDZ	E-mails to/from Township[redacted]	0.30	$58.50
1/29/2024	CDZ	Draft Shared Service Agreement and resolution [redacted]	3.80	$741.00
1/29/2024	RHG	Telephone conference with Alan Weinberg[redacted]	0.30	$58.50

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1/29/2024	RHG	Review and revise draft Shared Services Agreement with Board of Ed [redacted]	0.50	$97.50
1/30/2024	TS	Telephone Call with Ms. Nicholas on the subpoena she received for Guapinaula matter. Obtain dates she is available.	0.30	$58.50
1/30/2024	TS	Email counsel who served subpoena on Guapinaula [redacted]	0.20	$39.00
1/30/2024	TS	Telephone Call with Mr. Heck on subpoena issue of Ms. Nicholas and need to reschedules matter and his purpose for said deposition.	0.20	$39.00
1/30/2024	TS	Email Ms. Nicholas on subpoena issue for Guapinaula matter with information of adjourned dep and new date of February 9, 2024.	0.20	$39.00
1/30/2024	TS	Receive email from Ms. Nicholas [redacted]	0.20	$39.00
1/30/2024	TS	Respond to Ms. Nicholas' s emai [redacted]	0.20	$39.00
1/30/2024	CDZ	E-mails to/from Township [redacted]	0.30	$58.50
1/30/2024	CDZ	Modify shared service agreement [redacted]	0.30	$58.50
1/30/2024	CDZ	E-mails from/to Township [redacted]	0.20	$39.00
1/30/2024	RHG	Review correspondence from Christine Robbins and Kevin McGowan and respond [redacted]	0.30	$58.50
1/30/2024	RHG	Review correspondence from Kevin McGowan and revised Shared Services Agreement with Board of Ed. and respond.	0.40	$78.00
1/30/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.20	$39.00
1/30/2024	RHG	Research and review issues re: UniFirst uniform contract; correspondence to Alex McCallion [redacted]	0.90	$175.50
1/31/2024	RHG	Review contract and performance guarantees [redacted]	0.50	$97.50

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1/31/2024	RHG	Review and revise letter to UniFirs	0.30	$58.50
1/31/2024	RHG	Review presentation	0.50	$97.50
2/1/2024	TS	Receive email from Heather Nicholas	0.10	$19.50
2/1/2024	RHG	Review and attend pre-meeting conferences (x2) with Council President, Council Vice-President and Councilman DiPierro.	1.80	$351.00
2/2/2024	TS	Receive email from Heather Nicholas	0.20	$39.00
2/2/2024	RHG	Research issues	0.50	$97.50
2/2/2024	RHG	Review documents and issues	0.40	$78.00
2/5/2024	TS	Receive confirmation from counsel seeking subpoena of EMS working	0.20	$39.00
2/5/2024	TS	Conduct deposition preparation call with Ms. Nichola	0.50	$97.50
2/5/2024	TS	Conference call with Ms. Nicholas and Mr. Hecl	0.40	$78.00
2/5/2024	TS	Review EMS report created by Ms. Nicholas in preparation for today's deposition preparation.	0.30	$58.50
2/5/2024	RHG	Telephone conference with Alan Weinberg	0.20	$39.00
2/5/2024	RHG	Telephone conference with Alan Weinberg	0.20	$39.00
2/5/2024	RHG	Review correspondence from Councilman DiPierro and from Kevin McGowan re:	0.40	$78.00
2/6/2024	MRB	Telephone call to SADC regarding right to farm and Smentkowski farms.	0.20	$39.00
2/6/2024	RHG	Review correspondence from Councilman DiPierro and response from Alan Weinberg	0.20	$39.00
2/6/2024	RHG	Telephone conference with Alan Weinberg and Tax Collecto	0.30	$58.50
2/7/2024	RHG	Review correspondence from Tax Collector re:	0.40	$78.00
2/7/2024	RHG	Telephone conference with Alan Weinberg re:	0.20	$39.00

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2/7/2024	RHG	Review status re: 160 River road/Sharada [redacted]	0.30	$58.50
2/8/2024	TS	Email Mr. Heck re: [redacted]	0.20	$39.00
2/8/2024	TS	Receive email from Ms. nicholas re: [redacted]	0.60	$117.00
2/8/2024	BPT	Receipt and review Tomko OPRA request	0.20	$39.00
2/8/2024	BPT	Correspondence from Detective Sergeant Mosakowsk[redacted]	0.20	$39.00
2/8/2024	BPT	Correspondence with Detective Sergeant Mosakowski [redacted]	0.40	$78.00
2/8/2024	RHG	Research [redacted]	0.50	$97.50
2/9/2024	TS	Receive response from Mr. Heck re: subpoena [redacted]	0.40	$78.00
2/9/2024	TS	Email Ms. Nicholas zoom link for today's deposition.	0.20	$39.00
2/9/2024	TS	Participate in deposition of Heather Nicholas per subpoena.	0.60	$117.00
2/9/2024	MRB	Receipt and response to correspondence from State Agriculture Development Committee [redacted]	0.40	$78.00
2/9/2024	BPT	Correspondence with Detective Sergeant Mosakowski [redacted]	0.80	$156.00
2/12/2024	MRB	Receipt and review correspondence from agricultural development board regarding [redacted]	0.20	$39.00
2/12/2024	CDZ	E-mail from developer [redacted]	0.30	$58.50
2/12/2024	RHG	Telephone conference with Alan Weinberg re [redacted]	0.20	$39.00
2/12/2024	RHG	Review correspondence from Pam Broskie re: [redacted]	0.20	$39.00
2/13/2024	BPT	Correspondence with Detective Sergeant re: [redacted]	0.80	$156.00

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2/13/2024	RHG	Review correspondence from JCP&L to Mayor Dalina re: [redacted]	0.20	$39.00
2/14/2024	RHG	Review correspondence [redacted]	0.20	$39.00
2/14/2024	RHG	Review correspondence [redacted]	0.20	$39.00
2/15/2024	SA	Email correspondence sent Det. Mosakowski concerning police investigation reports for Ryan Tomko OPRA request.	0.20	$39.00
2/15/2024	SA	Receipt and review correspondence from Mosakowski concerning police incident reports for Ryan Tomako OPRA request.	0.20	$39.00
2/15/2024	SA	Sent correspondence to client concerning video files for Ryan Tomako OPRA request.	0.20	$39.00
2/15/2024	SA	Receipt and review correspondence from Det. Mosakowski concerning OPRA request video identification, and officer names.	0.20	$39.00
2/15/2024	SA	Receipt and review OPRA request 24001452, Ryan Tomko, 7 Pheasent lane video w/ suggested redactions.	0.70	$136.50
2/15/2024	SA	Receipt and review OPRA request 24004238, Ryan Tomko, 210 docks corner road videos 1 and 2 w/ suggested redactions.	0.20	$39.00
2/15/2024	SA	Receipt and review OPRA request 24002150, Ryan Tomko, 210 docks corner road video 3w/ suggested redactions.	0.20	$39.00
2/15/2024	SA	Receipt and review OPRA request 24002150, Ryan Tomko, video 210_DOCKS_CORNER_RD-4 w/ suggested redactions.	0.20	$39.00
2/15/2024	SA	Receipt and review OPRA request 24004096, Ryan Tomko, video 210_DOCKS_CORNER_RD-5 w/ suggested redactions.	0.20	$39.00
2/15/2024	SA	Receipt and review OPRA request 24002150, Ryan Tomko, video 210_DOCKS_CORNER_RD-6 w/ suggested redactions.	0.20	$39.00
2/15/2024	SA	Receipt and review OPRA request 24002150, Ryan Tomko, video 210_DOCKS_CORNER_RD-7 w/ suggested redactions.	0.40	$78.00

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2/15/2024	SA	Receipt and review OPRA request 24003003, Ryan Tomko, video 210_DOCKS_CORNER_RD-8 w/ suggested redactions.	0.40	$78.00
2/15/2024	BPT	Receipt and review BWC footage responsive to Tomko OPRA request	1.00	$195.00
2/16/2024	MRB	Receipt and review correspondence from State Agriculture Development Committee.	0.20	$39.00
2/16/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$39.00
2/16/2024	SA	Receipt and review police investigation reports [redacted]	1.70	$331.50
2/16/2024	RHG	Telephone conference with Nancy Harrigan [redacted]	0.40	$78.00
2/16/2024	LNR	Phone conference with A Weinberg.	0.30	$58.50
2/16/2024	LNR	Meeting with A. Weinberg.	2.50	$487.50
2/20/2024	RHG	Review, preparation for and attendance at pre-agenda conference and issues [redacted]	1.70	$331.50
2/21/2024	SA	Receipt and receipt Ryan Tomako OPRA Request 23042353 video 210_DOCKS_CORNER_RD-9 w/ suggested redactions	0.50	$97.50
2/21/2024	SA	Receipt and review Ryan Tomako OPRA request 24004173 video 210_DOCKS_CORNER_RD-10 for suggested redactions.	0.50	$97.50
2/21/2024	SA	Receipt and review Ryan Tomako OPRA request 24004173 video 210_DOCKS_CORNER_RD-11 for suggested redactions.	0.60	$117.00
2/21/2024	SA	Receipt and review Ryan Tomako OPRA request 24004173 video 210_DOCKS_CORNER_RD-12 for suggested redactions.	0.60	$117.00
2/21/2024	SA	Receipt and review Ryan Tomako OPRA request 24004173 video 210_DOCKS_CORNER_RD-13 for suggested redactions.	0.60	$117.00
2/21/2024	SA	Receipt and review Ryan Tomako OPRA request 24004173 video 210_DOCKS_CORNER_RD-14 for suggested redactions.	0.60	$117.00

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2/21/2024	SA	Receipt and review OPRA request 24000081 Ryan Tomako 210_DOCKS_CORNER_RD-15 w/ suggested redactions.	0.60	$117.00
2/21/2024	SA	Receipt and review OPRA request 24000081 Ryan Tomako 210_DOCKS_CORNER_RD-16 w/ suggested redactions.	0.80	$156.00
2/21/2024	SA	Receipt and review OPRA request 24000081 Ryan Tomako 210_DOCKS_CORNER_RD-17 w/ suggested redactions.	0.70	$136.50
2/21/2024	SA	Receipt and review Ryan Tomako opra request 210_DOCKS_CORNER_RD-18 w/ suggested redactions	1.20	$234.00
2/21/2024	RHG	Review correspondence and report from Harold Klein [redacted]	0.50	$97.50
2/22/2024	DF	Receipt and review of correspondence from Stephanie Finch with an invoice for title searches for 413 Spotswood-Gravel Hill Road.	0.20	$24.00
2/22/2024	SA	Receipt and review Ryan Tomako OPRA request 24004238 video 210_DOCKS_CORNER_RD-19 w/ suggested redactions.	1.20	$234.00
2/22/2024	SA	Receipt and review Ryan Tomako OPRA request 24004238 video 210_DOCKS_CORNER_RD-20 w/ suggested redactions.	1.30	$253.50
2/22/2024	SA	Receipt and review Ryan Tomako OPRA request 24003003 video Axon_Body_3_Video_2024-01-21_2205_X60 AC6396 w/ suggested redactions.	0.20	$39.00
2/22/2024	SA	Receipt and review Ryan Tomako OPRA request 24004119 video Axon_Body_3_Video_2024-01-28_1942_X60 AC5127.mp4 w/ suggested redactions.	0.40	$78.00
2/22/2024	CDZ	Attend internal meeting re. Township affordable housing obligation; travel to/from same; research [redacted]	2.50	$487.50
2/23/2024	SA	Receipt and review Ryan Tomako OPRA request 24004238 video Axon_Body_3_Video_2024-01-29_1912_X60 AC2865 w/ suggested redactions.	0.20	$39.00
2/23/2024	SA	Receipt and review Ryan Tomako OPRA request 24004238 video Axon_Body_3_Video_2024-01-30_0855_X60 AC75365 w/ suggested redactions.	0.30	$58.50
2/23/2024	SS	R/R correspondence w clerk (meeting)	0.20	$39.00

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2/23/2024	SA	Prepare suggested redaction list for all Ryan Tomako OPRA requests.	0.70	$136.50
2/27/2024	SA	Receipt and review correspondence from client [redacted]	0.20	$39.00
		Billable Hours / Fees:	**52.10**	**$10,144.50**

Timekeeper Summary

Timekeeper RHG worked 15.00 hours at $195.00 per hour, totaling $2,925.00.

Timekeeper BPT worked 3.60 hours at $195.00 per hour, totaling $702.00.

Timekeeper SA worked 16.20 hours at $195.00 per hour, totaling $3,159.00.

Timekeeper CDZ worked 7.70 hours at $195.00 per hour, totaling $1,501.50.

Timekeeper TS worked 5.20 hours at $195.00 per hour, totaling $1,014.00.

Timekeeper MRB worked 1.20 hours at $195.00 per hour, totaling $234.00.

Timekeeper LNR worked 2.80 hours at $195.00 per hour, totaling $546.00.

Timekeeper SS worked 0.20 hours at $195.00 per hour, totaling $39.00.

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

Cost Detail

Date	Description	Amount	Check No.
1/5/2024	B/W Photocopies	$0.65	
1/5/2024	B/W Photocopies	$12.70	
1/9/2024	B/W Photocopies	$2.40	
1/10/2024	B/W Photocopies	$1.30	
1/10/2024	B/W Photocopies	$5.85	
1/10/2024	B/W Photocopies	$5.00	
1/10/2024	B/W Photocopies	$5.85	
1/10/2024	B/W Photocopies	$0.65	
1/10/2024	B/W Photocopies	$1.30	
1/10/2024	B/W Photocopies	$1.95	
1/10/2024	B/W Photocopies	$1.30	
1/12/2024	B/W Photocopies	$0.65	
1/12/2024	B/W Photocopies	$0.65	
1/12/2024	B/W Photocopies	$0.65	
1/12/2024	B/W Photocopies	$0.65	
1/12/2024	B/W Photocopies	$9.00	
1/12/2024	B/W Photocopies	$1.30	
1/16/2024	B/W Photocopies	$3.55	
1/17/2024	B/W Photocopies	$0.65	

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1/17/2024	B/W Photocopies	$1.95
1/18/2024	B/W Photocopies	$2.40
1/24/2024	B/W Photocopies	$0.95
1/24/2024	B/W Photocopies	$0.95
1/24/2024	B/W Photocopies	$0.95
1/24/2024	B/W Photocopies	$0.90
1/24/2024	B/W Photocopies	$0.65
1/24/2024	B/W Photocopies	$1.30
1/25/2024	B/W Photocopies	$0.65
1/29/2024	B/W Photocopies	$2.25
1/29/2024	B/W Photocopies	$3.25
1/29/2024	B/W Photocopies	$2.55
1/30/2024	B/W Photocopies	$1.95
1/31/2024	B/W Photocopies	$3.35
1/31/2024	B/W Photocopies	$0.30
1/31/2024	B/W Photocopies	$1.20
1/31/2024	B/W Photocopies	$2.60
1/31/2024	B/W Photocopies	$1.30
1/31/2024	B/W Photocopies	$0.30
2/1/2024	Postage	$7.89
2/20/2024	Research Fee	$50.00
2/22/2024	Title Search	$263.00
	Total Costs	**$406.69**

Current Invoice Summary

Current Fees:	$10,144.50
Advanced Costs:	$406.69
TOTAL AMOUNT DUE:	**$10,551.19**

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

February 27, 2024
Invoice No. 18284

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0033 MONROE - Open Space
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/5/2024	SS	R/R correspondence opposing counsel (330 Schoolhouse Rd)	0.20	$39.00
2/14/2024	SS	R/R correspondence client (330 Schoolhouse Rd)	0.20	$39.00
2/14/2024	SS	T/C opposing counsel (330 Schoolhouse Rd)	0.30	$58.50
		Billable Hours / Fees:	**0.70**	**$136.50**

Timekeeper Summary

Timekeeper SS worked 0.70 hours at $195.00 per hour, totaling $136.50.

Current Invoice Summary

Current Fees:	$136.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$136.50**

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

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

February 27, 2024
Invoice No. 18285

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0034 MONROE - Affordable Housing
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/4/2024	MW	Create binders with tabs A-E for CDZ meeting	0.40	$48.00
1/30/2024	RHG	Review documents from Alan Weinberg [redacted]	0.60	$117.00
2/2/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.20	$39.00
2/6/2024	RHG	Review correspondence from Alan Weinberg and draft letter [redacted]	0.20	$39.00
2/9/2024	HAL	review eCourt notices [redacted]	0.30	$58.50
2/9/2024	HAL	review notice of appearance F-7364-22	0.20	$39.00
2/9/2024	HAL	review writ of possession F-7364-22	0.30	$58.50
2/9/2024	HAL	review affidavit of non military service F-7364-22	0.20	$39.00
2/12/2024	RHG	Review correspondence from Kevin McGowan and respond re: meeting [redacted]	0.20	$39.00
2/15/2024	RHG	Review bullet-point memo [redacted]	0.20	$39.00
2/16/2024	HAL	review writ of possession submitted by court	0.30	$58.50
2/16/2024	HAL	review foreclosure writ notice F-7364-22	0.20	$39.00
2/16/2024	HAL	review eCourt notices for F-7364-22 (x3)	0.60	$117.00

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Billable Hours / Fees:	**3.90**	**$730.50**

Timekeeper Summary

Timekeeper HAL worked 2.10 hours at $195.00 per hour, totaling $409.50.

Timekeeper RHG worked 1.40 hours at $195.00 per hour, totaling $273.00.

Timekeeper MW worked 0.40 hours at $120.00 per hour, totaling $48.00.

Cost Detail

Date	Description	Amount	Check No.
1/4/2024	B/W Photocopies	$46.20	
1/4/2024	B/W Photocopies	$46.20	
1/4/2024	B/W Photocopies	$23.45	
1/4/2024	B/W Photocopies	$23.45	
1/4/2024	B/W Photocopies	$1.90	
1/4/2024	B/W Photocopies	$14.40	
1/4/2024	B/W Photocopies	$9.10	
1/4/2024	B/W Photocopies	$2.60	
1/4/2024	B/W Photocopies	$3.90	
1/5/2024	B/W Photocopies	$21.00	
1/5/2024	B/W Photocopies	$0.90	
1/22/2024	B/W Photocopies	$1.30	
1/29/2024	B/W Photocopies	$18.20	
1/29/2024	B/W Photocopies	$18.20	
1/30/2024	B/W Photocopies	$3.25	
1/30/2024	B/W Photocopies	$5.85	
1/30/2024	B/W Photocopies	$4.25	
	Total Costs	**$244.15**	

Current Invoice Summary

Current Fees:	$730.50
Advanced Costs:	$244.15
TOTAL AMOUNT DUE:	**$974.65**

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

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

February 27, 2024
Invoice No. 18286

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0054 MONROE Prospect Plains Easement
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/10/2024	DF	Receipt and review of correspondence from/to Laura Kaczur [redacted]	0.90	$108.00
1/16/2024	DF	Receive and review of correspondence from/to Thomas Olson [redacted]	0.20	$24.00
1/26/2024	MRB	Status update [redacted]	0.10	$19.50
1/29/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
1/29/2024	JJ	Correspondence to Guaranteed Subpoena - [redacted]	0.20	$24.00
1/29/2024	JJ	Correspondence to Guaranteed Subpoena - [redacted]	0.20	$24.00
1/29/2024	MRB	Review of Parcel 15 deed and update [redacted]	0.20	$39.00
1/29/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/30/2024	CLM	Receipt and Review correspondence from T. Olser [redacted]	0.20	$39.00
1/30/2024	JJ	Receipt and Review of correspondence from T. Olson - [redacted]	0.20	$24.00

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1/30/2024	CLM	Correspondence from and to Chief Debroskey [redacted]	0.40	$78.00
1/30/2024	CLM	Receipt and Review proof of service on D. Pandya for parcel 9 OTSC and verified complaint	0.20	$39.00
1/30/2024	CLM	Receipt and Review proof of service of OTSC and verified complaint for parcel 9 on Shri Hari Holdings	0.20	$39.00
1/30/2024	JJ	Receipt and Review if correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/30/2024	JJ	Receipt and Review if correspondence from Guaranteed Subpoena - [redacted] (Parcel 9)	0.20	$24.00
1/30/2024	MRB	Receipt and review correspondence from counsel for parcel 15 with original executed deed paperwork. Transmittal to administration for signing.	0.30	$58.50
1/30/2024	JJ	Correspondence to T. Olson - [redacted]	0.30	$36.00
1/30/2024	CLM	Review correspondence to T. Olsen [redacted]	0.20	$39.00
1/30/2024	CLM	Receipt and Review notice of failed service of process on Penn Central for parcels 11 and 12	0.20	$39.00
1/31/2024	MRB	Receipt and review correspondence from CSX denying ownership of parcel.	0.20	$39.00
1/31/2024	MRB	Research and review [redacted]	0.50	$97.50
1/31/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/31/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/31/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
1/31/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
1/31/2024	JJ	Correspondence to T. Olson - [redacted]	0.30	$36.00

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1/31/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
1/31/2024	JJ	Receipt and Review of correspondence from T. Olson [redacted]	0.20	$24.00
1/31/2024	DF	Receipt and review of correspondence from Sara Wehbe [redacted]	0.20	$24.00
2/1/2024	CLM	Correspondence to and from court [redacted]	0.30	$58.50
2/1/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
2/1/2024	CLM	Correspondence from court [redacted]	0.20	$39.00
2/1/2024	CLM	Correspondence from court [redacted]	0.20	$39.00
2/1/2024	CLM	Review correspondence to T. Olsen [redacted]	0.20	$39.00
2/1/2024	MRB	Draft correspondence to administration [redacted]	0.20	$39.00
2/1/2024	DF	Prepare attestation page; prepare Schedule A; prepare documents for execution for parcel 15; review of information [redacted]	0.70	$84.00
2/2/2024	MRB	Update draft correspondence [redacted]	0.20	$39.00
2/2/2024	DF	Prepare correspondence to Norfolk Southern [redacted]	0.40	$48.00
2/5/2024	JJ	Conduct research - [redacted]	0.20	$24.00
2/5/2024	CLM	Receipt and Review notice of failure of proof of service on Penn Central	0.20	$39.00
2/5/2024	CLM	Receipt and Review Proof of service on Norfolk Southern for parcels 11 and 12	0.20	$39.00
2/5/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
2/5/2024	JJ	Prepare and file - [redacted]	0.20	$24.00

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2/5/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
2/5/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
2/5/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
2/5/2024	DF	Prepare correspondence to Conrail for parcel 11 with offer letter; prepare correspondence to Norfolk Southern and Conrail for parcel 12 with offer letter; revise correspondence to Norfolk Southern for parcel 11.	1.60	$192.00
2/5/2024	DF	Draft offer letters for parcels 11 and 12 to be sent to Norfolk Southern and Conrail.	1.20	$144.00
2/6/2024	CLM	Telephone Call with counsel for CSX on parcel 11 and 12 [redacted]	0.40	$78.00
2/6/2024	CLM	Research Penn Central and ConRail sale and current corporate status for property ownership and service	0.60	$117.00
2/6/2024	MRB	Review and editing of notices to Norfolk Southern and Conrail [redacted]	0.40	$78.00
2/6/2024	MRB	Receipt and response to correspondence from County [redacted]	0.50	$97.50
2/6/2024	DF	Prepare applications for parcels 11 and 12 to be filed on the Conrail portal; receipt and review of correspondence from Kevin McGowan [redacted]	0.60	$72.00
2/7/2024	MRB	Receipt and response to correspondence with Norfolk Southern [redacted]	0.40	$78.00
2/8/2024	MRB	Receipt and review correspondence from real estate manager for RR properties.	0.20	$39.00
2/8/2024	CLM	Receipt and Review correspondence from P. Goldstein extension of time for CXT to respond to verified complaint and OTSC for parcel 9	0.20	$39.00
2/8/2024	CLM	Review draft consent order extending time for CSX to respond to OTSC and verified complaint	0.30	$58.50
2/8/2024	CLM	Telephone Call with Counsel for CSX P. Goldstein [redacted]	0.40	$78.00

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2/8/2024	CLM	Correspondence to CSX counsel P. Goldstein [redacted]	0.30	$58.50
2/8/2024	MRB	Receipt and response to correspondence from Norfolk Southern representative [redacted]	0.20	$39.00
2/8/2024	DF	Receipt and review of correspondence from Mitch Bruckner [redacted]	0.20	$24.00
2/9/2024	CLM	Correspondence from and to P. Goldstein [redacted]	0.40	$78.00
2/9/2024	MRB	Review of proposed consent orders, status of litigation files [redacted]	0.50	$97.50
2/9/2024	CLM	Revise consent order for CSX extension of time to respond and reschedules hearing for parcels 11 and 12	0.40	$78.00
2/9/2024	CLM	Correspondence to P. Goldstein [redacted]	0.30	$58.50
2/9/2024	CLM	Correspondence from P. Goldstein [redacted]	0.20	$39.00
2/9/2024	CLM	Correspondence to P. Goldstein [redacted]	0.30	$58.50
2/9/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
2/9/2024	CLM	Review filed consent order for extension of time to answer by CSX	0.20	$39.00
2/9/2024	CLM	Receipt and Review correspondence from P. Goldstein to Judge Toto [redacted]	0.20	$39.00
2/9/2024	JJ	Receipt and Review of correspondence from P. Goldstein - [redacted]	0.20	$24.00
2/9/2024	CLM	Review of proposed consent orders, status of litigation files [redacted]	0.50	$97.50
2/9/2024	DF	Correspondence to Mitch Bruckner with Parcel Map, Project Map, and Appraisal Report for parcels 11 and 12.	0.20	$24.00
2/12/2024	MRB	Receipt and response to correspondence from Norfolk Southern regarding [redacted]	0.30	$58.50
2/12/2024	DF	Receipt and review of correspondence from/to Mitch Bruckner; email to Shawn Starling [redacted]	0.20	$24.00

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2/13/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
2/13/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
2/13/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
2/13/2024	CLM	Receipt and Review Consent Order granted and signed by Judge Toto	0.30	$58.50
2/13/2024	CLM	Receipt and Review correspondence from Court [redacted]	0.30	$58.50
2/13/2024	CLM	Receipt and Review correspondence from court on parcel 9 OTSC	0.20	$39.00
2/13/2024	CLM	Receipt and Review Notice of appearance by T. Olsen for defendant Shri Holdings for parcel 9 OTSC	0.20	$39.00
2/13/2024	JJ	Receipt and Review of correspondence from T. Olson - [redacted]	0.20	$24.00
2/14/2024	CLM	Telephone Call with P. Goldstein for CSX [redacted]	0.30	$58.50
2/14/2024	CLM	Review pleading and recent orders by Judge Toto in OTSC and verified Complaint for extension of time consideration for parcels 11 and 12	0.40	$78.00
2/14/2024	CLM	Review correspondence from court [redacted]	0.20	$39.00
2/14/2024	CLM	Receipt and Review Certification from P. Goldstein counsel for CSX on OTSC for parcels 11 and 12	0.20	$39.00
2/15/2024	CLM	Receipt and Review correspondence from P. Goldstein [redacted]	0.20	$39.00
2/15/2024	CLM	Correspondence to P. Goldstein [redacted]	0.30	$58.50
2/15/2024	CLM	Review draft of CSX consent order extending time to respond to OTSC and complaint for parcels 11 and 12	0.20	$39.00
2/15/2024	JJ	Receipt and Review of correspondence from P. Goldstein - [redacted]	0.20	$24.00

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2/15/2024	MRB	Review of consent order [redacted]	0.30	$58.50
2/15/2024	CLM	Correspondence from P. Goldstein [redacted]	0.20	$39.00
2/15/2024	CLM	Correspondence to P. Goldstein [redacted]	0.30	$58.50
2/15/2024	CLM	Correspondence to and from to P. Goldstein [redacted]	0.40	$78.00
2/15/2024	CLM	Review case status [redacted]	0.30	$58.50
2/15/2024	CLM	Review and execute Consent order for CSX on parcels 11 and 12	0.20	$39.00
2/16/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
2/16/2024	CLM	Receipt and Review consent order filed by CSX for parcel 11 and 12 OTSC	0.20	$39.00
2/16/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
2/16/2024	CLM	Receipt and Review notice granting consent order by Judge Toto for parcel 11 and 12	0.20	$39.00
2/16/2024	CLM	Receipt and Review consent order signed by Judge Toto for OTSC on parcels 11 and 12	0.20	$39.00
2/16/2024	CLM	Receipt and Review correspondence from court rescheduling motion hearing on OTSC for parcels 11 and 12	0.20	$39.00
2/16/2024	CLM	Correspondence from and to plaintiff [redacted]	1.00	$195.00
2/16/2024	JJ	Receipt and Review of correspondence from P. Goldstein - [redacted]	0.20	$24.00
2/16/2024	MRB	Receipt and review correspondence from Conrail [redacted]	0.20	$39.00
2/16/2024	CLM	REview correspondence to and from ConRail manager of Real Estate S. Scullin [redacted]	0.40	$78.00
2/16/2024	MRB	Receipt and response to correspondence from Conrail [redacted]	0.20	$39.00
2/16/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00

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2/16/2024	CLM	Receipt and Review certification of service of M. Hazen for Shri Holdings on OTSC of parcel 9	0.20	$39.00
2/16/2024	CLM	Receipt and Review Case information Statement of Shri Holdings on Parcel 9 OTSC	0.20	$39.00
2/16/2024	DF	Receipt and review of correspondence from/to Steven Scullin [redacted]	0.30	$36.00
2/16/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
2/16/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
2/20/2024	JJ	Receipt and Review of correspondence from T. Olson - [redacted]	0.20	$24.00
2/20/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
2/20/2024	CLM	Correspondence frm court [redacted]	0.20	$39.00
2/20/2024	CLM	Review Judge Toto's final Order for Judgment and Appointing Commissioners on OTSC against Shri Hari Holdings for parcel 9	0.20	$39.00
2/20/2024	CLM	Receipt and Review correspondence from court on OTSC for parcels 11 and 12	0.20	$39.00
2/20/2024	CLM	Receipt and Review certification of P. Goldstein for service of Consent Order extending time for CSX to answer to OTSC for parcels 11 and 12	0.20	$39.00
2/20/2024	MRB	Research and analysis [redacted]	0.70	$136.50
2/21/2024	MRB	Receipt and response to correspondence from counsel for PSE&G [redacted]	0.20	$39.00
2/21/2024	MRB	Receipt and response to correspondence from PSE&G counsel [redacted]	0.20	$39.00
2/21/2024	MRB	Receipt and review correspondence from PSE&G counsel [redacted]	0.20	$39.00
2/21/2024	DF	Receipt and review of correspondence from Lucrezia White [redacted]	0.30	$36.00
2/22/2024	MRB	Telephone call to administration [redacted]	0.10	$19.50

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2/22/2024	MRB	Telephone conference with administration [redacted]	0.30	$58.50
2/22/2024	CLM	Receipt and Review correspondence from court on parcel 13 action against T&C properties	0.20	$39.00
2/22/2024	CLM	Receipt and Review Judge Toto's Order for Dismissal without prejudice for lack of prosecution on parcel 13 action against T&C properties	0.20	$39.00
2/22/2024	CLM	Receipt and Review corrspondence for court [redacted]	0.20	$39.00
2/22/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
2/22/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
2/22/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
2/22/2024	CLM	Receipt and Review order of Dismissal without prejudice by Judge Toto on parcels 8A & B against T. Kauder	0.20	$39.00
2/22/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
2/23/2024	JJ	Receipt and Review of correspondence from J. Fiorilla - [redacted]	0.30	$36.00
2/23/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
2/23/2024	CLM	Receipt and Review Answer filed by Norfolk Southern Railway to OTSC for parcels 11 and 12	0.30	$58.50
2/23/2024	CLM	Review Case Information statement of Norfolk Southern Railway for OTSC on parcels 11 and 12	0.20	$39.00
2/23/2024	CLM	Receipt and Review correspondence from P. Goldstein [redacted]	0.20	$39.00
2/23/2024	DF	Draft letter to the Township with Release of Mortgage for parcels 18 and 19.	0.50	$60.00
2/23/2024	MRB	Draft correspondence to Conrail regarding property acquisition. Review and submission to online portal regarding application for access.	0.50	$97.50

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2/23/2024	CLM	Receipt and Review correspondence from P. Goldstein [redacted]	0.20	$39.00
2/23/2024	CLM	Correspondence to P. Goldstein for CSX Re: [redacted]	0.30	$58.50
2/23/2024	CLM	Review correspondence to S.Scullin of Conrail [redacted]	0.20	$39.00
2/23/2024	CLM	Telephone Call to Conrail Headquarters Philadelphia [redacted]	0.20	$39.00
2/23/2024	CLM	Telephone Call to Conrail Mount Laurel Re: [redacted]	0.20	$39.00
2/26/2024	CLM	Review correspondecne to and from Conrail Real Estate Manager S. Scullin for purchase to parcels 11 and 12 x6	0.60	$117.00
2/26/2024	CLM	Correspondence from and to P. Goldstein of CSX [redacted]	0.40	$78.00
2/26/2024	JJ	Receipt and Review of correspondence from P. Goldstein - [redacted]	0.20	$24.00
2/26/2024	MRB	Receipt and response to correspondence from Conrail [redacted]	0.20	$39.00
2/26/2024	CLM	Receipt and Review correspondence from Conrail [redacted]	0.20	$39.00
2/26/2024	MRB	Research and analysis [redacted]	1.10	$214.50
2/26/2024	CLM	Receipt and Review correspondence rom CSX counsel requesting third extension of time to answer OTSC for parcels 11 and 12	0.20	$39.00
2/26/2024	CLM	Receipt and Review CSX counsel's third draft extension of time to answer OTSC for parcels 11 and 12	0.20	$39.00
2/26/2024	MRB	Telephone conference with PSE&G counsel [redacted]	0.20	$39.00
2/26/2024	MRB	Receipt and review correspondence from PSE&G [redacted]	0.20	$39.00
		Billable Hours / Fees:	**44.60**	**$7,617.00**

Continued On Next Page

Timekeeper Summary

Timekeeper JJ worked 6.90 hours at $120.00 per hour, totaling $828.00.

Timekeeper CLM worked 21.40 hours at $195.00 per hour, totaling $4,173.00.

Timekeeper DF worked 7.50 hours at $120.00 per hour, totaling $900.00.

Timekeeper MRB worked 8.80 hours at $195.00 per hour, totaling $1,716.00.

Cost Detail

Date	Description	Amount	Check No.
1/4/2024	B/W Photocopies	$0.65	
1/4/2024	B/W Photocopies	$1.95	
1/4/2024	B/W Photocopies	$0.60	
1/4/2024	B/W Photocopies	$0.60	
1/10/2024	B/W Photocopies	$0.30	
1/11/2024	B/W Photocopies	$0.60	
1/11/2024	B/W Photocopies	$0.65	
1/11/2024	B/W Photocopies	$1.85	
1/22/2024	B/W Photocopies	$0.30	
1/23/2024	B/W Photocopies	$0.30	
1/23/2024	B/W Photocopies	$0.30	
1/24/2024	B/W Photocopies	$0.30	
1/24/2024	B/W Photocopies	$0.30	
1/26/2024	B/W Photocopies	$0.30	
1/26/2024	B/W Photocopies	$0.65	
1/31/2024	B/W Photocopies	$0.65	
2/5/2024	Guaranteed Subpoena to Dipal Pandya	$85.00	
2/5/2024	Guaranteed Subpoena to Shri Hari Holdings LLC	$30.00	
2/6/2024	Overnight Delivery Charge	$30.96	
2/12/2024	Guaranteed Subpoena to The Penn Central Corp	$75.00	
2/12/2024	Overnight Delivery Charge	$30.96	
2/20/2024	Guaranteed Subpoena on Norfolk Southern Corp.	$150.00	
	Total Costs	**$412.22**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$7,617.00
Advanced Costs:	$412.22
TOTAL AMOUNT DUE:	**$8,029.22**

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

February 27, 2024
Invoice No. 18287

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0055 MONROE BFI Waste Systems v. Monroe
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/17/2024	BPT	Edit and revise letter to counsel [redacted]	0.40	$78.00
1/18/2024	BPT	Review and redact additional discovery sets	4.80	$936.00
1/18/2024	BPT	Receipt and review correspondence from Snodgrass, Esq. [redacted]	0.20	$39.00
1/19/2024	BPT	Review and redact additional discovery sets	3.40	$663.00
1/22/2024	BPT	Receipt and review records from CME	2.60	$507.00
1/23/2024	BPT	Attendance at meeting with Center State [redacted]	0.30	$58.50
1/28/2024	CDZ	Prepare CME production and final materials responsive to BFI; e-mails to Township [redacted]	4.80	$936.00
1/29/2024	MMW	Began initial drafting of executive summary describing the contents of all Plaintiff's discovery productions.	0.50	$97.50
1/30/2024	CDZ	Prepare Center State materials for upload into Nebula; e-mails to/from Center State re. [redacted]	0.40	$78.00
1/30/2024	CDZ	Review leachate correspondence and flow reports from MTUD.	0.30	$58.50
1/30/2024	CDZ	E-mails and phone calls to/from MTUD director [redacted]	3.00	$585.00

Continued On Next Page

1/30/2024	CDZ	E-mail from environmental counsel.	0.20	$39.00
1/30/2024	CDZ	E-mails to/from Center State [redacted]	0.30	$58.50
1/30/2024	BPT	Correspondence with J. Stroi[redacted]	0.80	$156.00
1/31/2024	CDZ	Prepare 11th production for transmittal to BFI; prepare Second Amended Privilege Log; prepare correspondence [redacted]	4.00	$780.00
2/1/2024	BPT	Edit and revise privilege log	1.30	$253.50
2/1/2024	CDZ	E-mails to/from BFI [redacted]	0.50	$97.50
2/8/2024	CDZ	Review documents for final production.	2.00	$390.00
2/8/2024	RHG	Review correspondence and complaints to NJDEP [redacted]	0.30	$58.50
2/9/2024	BPT	Receipt and review new odor complaints	1.00	$195.00
2/9/2024	CDZ	Review e-mails from MTUD [redacted]	0.30	$58.50
2/9/2024	CDZ	Review final document collection for final production.1	1.00	$195.00
2/10/2024	CDZ	Review final document collection for final production.	3.50	$682.50
2/11/2024	CDZ	Review final document collection for final production.	3.50	$682.50
2/12/2024	CDZ	Finalize 13th production; e-mail to ediscovery vendor [redacted]	1.50	$292.50
2/13/2024	CDZ	E-mails to/from ediscovery vendor [redacted]	0.50	$97.50
2/13/2024	CDZ	Draft final discovery responses.	2.00	$390.00
2/14/2024	BPT	Receipt and review additional complaints of landfill odor	0.40	$78.00
2/14/2024	CDZ	E-mails from Township [redacted]	0.30	$58.50
2/14/2024	CDZ	E-mails to/from ediscovery vendor [redacted]	3.00	$585.00

Continued On Next Page

2/14/2024	CDZ	Analyze and assess BFI's amended document responses.	0.50	$97.50
2/14/2024	BPT	Receipt and review supplemental response to discovery demands by Plaintiff	0.50	$97.50
2/15/2024	CDZ	E-mail from resident [redacted]	0.50	$97.50
2/15/2024	CDZ	E-mail from/to Township [redacted]	0.30	$58.50
2/15/2024	CDZ	E-mail from/to Township [redacted]	0.30	$58.50
2/15/2024	BPT	Receipt and review additional odor complaints	0.50	$97.50
2/15/2024	RHG	Review correspondence and resident complaints.	0.20	$39.00
2/18/2024	RPJ	Receipt/Review of court notice [redacted]	0.20	$24.00
2/19/2024	CDZ	Review case docket entry by Court [redacted]	0.20	$39.00
2/20/2024	MMW	Reviewed relevant plaintiff discovery production documents and drafted an executive summary of each production section for quick reference.	3.50	$682.50
2/20/2024	CDZ	Review issues and options [redacted]	0.30	$58.50
2/20/2024	CDZ	E-mail from/to Plaintiff's counsel [redacted]	0.30	$58.50
2/20/2024	RHG	Meeting with Alan Weinberg and Joe Stroin [redacted]	0.30	$58.50
2/21/2024	MMW	Edited for distribution executive summary of plaintiff's discovery document production.	1.20	$234.00
2/22/2024	MMW	Reviewed insurance documents for privilege and personal identifiers. Provided by the township to be produced to opposing counsel. Read documents 1 - 24 totalling 1,538 pages.	3.50	$682.50
2/22/2024	CDZ	Review insurance coverage related materials; review issues and options [redacted]	0.50	$97.50
2/23/2024	MMW	Case preparation and review for upcoming on-site document review.	0.40	$78.00
2/23/2024	CDZ	Prepare, bate stamp, and release additional insurance related materials to BFI counsel; e-mail to BFI counsel [redacted]	1.00	$195.00

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2/26/2024	CDZ	On site review at Plaintiff's counsel's office in order to inspect physical materials set aside by BFI; phone calls to MTUD director [redacted]	10.50	$2,047.50
2/26/2024	MMW	On site review at Plaintiff's counsel's office in order to inspect physical materials set aside by BFI; created a catalog of the material for future reference; and discussions over the production with opposing counsel.	10.50	$2,047.50
		Billable Hours / Fees:	**82.30**	**$16,033.50**

Timekeeper Summary

Timekeeper BPT worked 16.20 hours at $195.00 per hour, totaling $3,159.00.

Timekeeper MMW worked 19.60 hours at $195.00 per hour, totaling $3,822.00.

Timekeeper RHG worked 0.80 hours at $195.00 per hour, totaling $156.00.

Timekeeper CDZ worked 45.50 hours at $195.00 per hour, totaling $8,872.50.

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

Cost Detail

Date	Description	Amount	Check No.
1/8/2024	B/W Photocopies	$1.20	
1/8/2024	B/W Photocopies	$0.65	
1/8/2024	B/W Photocopies	$6.20	
1/8/2024	B/W Photocopies	$6.70	
1/23/2024	B/W Photocopies	$10.30	
1/23/2024	B/W Photocopies	$2.60	
	Total Costs	**$27.65**	

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Current Invoice Summary

Current Fees:	$16,033.50
Advanced Costs:	$27.65
TOTAL AMOUNT DUE:	**$16,061.15**

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February 27, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 18288

Client Number: 428 Township of Monroe
Matter Number: 57-0056 MONROE Garvey's Property, Inc./405 Spotswood Gravel Hill Road
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/5/2024	SS	R/R policy/R/R correspondence client	0.40	$78.00
		Billable Hours / Fees:	**0.40**	**$78.00**

Timekeeper Summary

Timekeeper SS worked 0.40 hours at $195.00 per hour, totaling $78.00.

Current Invoice Summary

Current Fees:	$78.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$78.00**

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February 27, 2024
Invoice No. 18289

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0057 MONROE Monroe Capital Partners, LLC/319 Spotswood Gravel Hill Road
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/30/2024	SS	T/C Asst BA	0.30	$58.50
		Billable Hours / Fees:	**0.30**	**$58.50**

Timekeeper Summary

Timekeeper SS worked 0.30 hours at $195.00 per hour, totaling $58.50.

Current Invoice Summary

Current Fees:	$58.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$58.50**

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February 27, 2024
Invoice No. 18290

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0058 MONROE PBA lOCAL 255 ar-2020-380 Panckeri PBA Day
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/6/2024	MRB	Receipt and review correspondence from arbitrator [redacted]	0.30	$58.50
2/7/2024	MRB	Review of submitted trial briefs [redacted]	0.70	$136.50
2/9/2024	MRB	Correspondence with administration regarding [redacted]	0.20	$39.00
2/9/2024	MRB	Receipt and review correspondence from administration [redacted]	0.20	$39.00
2/9/2024	MRB	Receipt and review correspondence from arbitrator [redacted]	0.20	$39.00
2/12/2024	MRB	Telephone conference with Chief regarding [redacted]	0.30	$58.50
2/13/2024	MRB	Receipt and response to correspondence from PBA counsel. Telephone conference with PBA counsel [redacted]	0.60	$117.00
2/14/2024	MRB	Review of contract provisions and correspondence with administration regarding [redacted]	0.30	$58.50
2/14/2024	MRB	Telephone conference with Chief [redacted]	0.20	$39.00
2/14/2024	MRB	Correspondence with opposing counsel setting forth terms of settlement agreement.	0.30	$58.50
2/15/2024	MRB	Receipt and response to correspondence from opposing counsel [redacted]	0.20	$39.00

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Billable Hours / Fees:	**3.50**	**$682.50**

Timekeeper Summary

Timekeeper MRB worked 3.50 hours at $195.00 per hour, totaling $682.50.

Current Invoice Summary

Current Fees:	$682.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$682.50**

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February 27, 2024
Invoice No. 18291

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0065 MONROE Old Forge Properties, LLC v. Twp. of Monroe
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/29/2024	RHG	Review and preparation for conference with Judge Bucca; review correspondence from Byran Plocker [redacted]	0.80	$156.00
1/29/2024	RHG	Attendance at Case Management Conference.	0.50	$97.50
1/30/2024	CDZ	Prepare materials and participate in CMC re. [redacted]	0.50	$97.50
1/30/2024	RHG	Appearance at conference with Judge Bucca re: [redacted]	0.60	$117.00
2/14/2024	CDZ	E-mail to client [redacted]	0.40	$78.00
2/14/2024	RHG	Telephone conference with Bryan Plocker re: [redacted]	0.30	$58.50
2/14/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.20	$39.00
2/14/2024	RHG	Review litigation status and discovery issues; correspondence [redacted]	0.30	$58.50
		Billable Hours / Fees:	**3.60**	**$702.00**

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Timekeeper Summary

Timekeeper RHG worked 2.70 hours at $195.00 per hour, totaling $526.50.

Timekeeper CDZ worked 0.90 hours at $195.00 per hour, totaling $175.50.

Current Invoice Summary

Current Fees:	$702.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$702.00**

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Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
Suite 440
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Telephone: 7327094182
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February 27, 2024
Invoice No. 18292

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0067 MONROE DeMaio Electric Arbitration
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/5/2024	MRT	Correspondence from AAA [redacted]	0.20	$39.00
2/5/2024	MRT	Correspondence from DeMaio counsel [redacted]	0.20	$39.00
2/6/2024	MRT	Correspondence from AAA [redacted]	0.20	$39.00
2/6/2024	MRT	Correspondence to AAA [redacted]	0.30	$58.50
2/8/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$39.00
2/8/2024	MRT	Correspondence to plaintiff counsel [redacted]	0.20	$39.00
2/14/2024	MRT	Review and prepare revisions to proposed settlement agreement from plaintiff.	1.60	$312.00
2/14/2024	MRT	Correspondence to client [redacted]	0.30	$58.50
2/15/2024	MRT	Correspondence from K. McGowan [redacted]	0.20	$39.00
2/15/2024	MRT	Correspondence from J. Stroin [redacted]	0.20	$39.00
2/15/2024	MRT	Correspondence to client [redacted]	0.20	$39.00
2/15/2024	MRT	Response from J. Stroin [redacted]	0.20	$39.00
2/21/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$39.00

Continued On Next Page

2/21/2024	MRT	Correspondence to K. McGowan and J. Stroin [redacted]	0.20	$39.00
2/21/2024	MRT	Response from K. McGowan [redacted]	0.20	$39.00
2/21/2024	MRT	Correspondence from AAA [redacted]	0.20	$39.00
2/21/2024	MRT	Response from plaintiff counsel [redacted]	0.20	$39.00
2/21/2024	MRT	Correspondence from K. McGowan [redacted]	0.20	$39.00
2/21/2024	MRT	Receipt and review of sample change orders for settlement.	0.40	$78.00
2/21/2024	MRT	Correspondence to K. McGowan [redacted]	0.20	$39.00
2/21/2024	MRT	Begin preparation of change order/release agreement.	0.80	$156.00
2/22/2024	MRT	Correspondence from J. Stroin [redacted]	0.30	$58.50
2/22/2024	MRT	Correspondence to J. Stroin [redacted]	0.20	$39.00
		Billable Hours / Fees:	**7.10**	**$1,384.50**

Timekeeper Summary

Timekeeper MRT worked 7.10 hours at $195.00 per hour, totaling $1,384.50.

Current Invoice Summary

Current Fees:	$1,384.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,384.50**

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

February 27, 2024
Invoice No. 18293

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0070 MONROE Monroe from Barnes Family Trust
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/2/2024	RHG	Review contract status and appraisal issues; correspondence from Kevin McGowan [redacted]	0.80	$156.00
2/14/2024	RHG	Review correspondence from seller and Kevin McGowan; review status of Purchase and Sale Agreement.	0.30	$58.50
2/14/2024	RHG	Review status and contract issues.	0.20	$39.00
		Billable Hours / Fees:	**1.30**	**$253.50**

Timekeeper Summary

Timekeeper RHG worked 1.30 hours at $195.00 per hour, totaling $253.50.

Current Invoice Summary

Current Fees:	$253.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$253.50**

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

March 26, 2024
Invoice No. 18533

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0010 MONROE Meeting File
For Services Rendered from 1/1/2024 Through 3/26/2024.

Fees

Date	Timekeeper	Description	Hours
		Flat Charge Hours / Fees:	$2,278.92

Timekeeper Summary

Flat Fee Summary

Total Flat Fee Amount: $2,278.92

Current Invoice Summary

Continued On Next Page

TOTAL AMOUNT DUE: $2,278.92

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

March 26, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 18531

Client Number: 428 Township of Monroe
Matter Number: 57-0001 Monroe Township Labor
For Services Rendered from 1/1/2024 Through 3/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/26/2024	LNR	Phone conference with Lt. Levine.	0.20	$39.00
2/27/2024	LNR	Phone conference with J. Mets.	0.30	$58.50
2/27/2024	LNR	Phone conference with Chief Banos.	0.30	$58.50
3/4/2024	ALR	Review documents and draft disciplinary memo [redacted]	0.90	$175.50
		Billable Hours / Fees:	**1.70**	**$331.50**

Timekeeper Summary

Timekeeper ALR worked 0.90 hours at $195.00 per hour, totaling $175.50.

Timekeeper LNR worked 0.80 hours at $195.00 per hour, totaling $156.00.

Current Invoice Summary

Current Fees:	$331.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$331.50**

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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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March 26, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 18532

Client Number: 428 Township of Monroe
Matter Number: 57-0009 MONROE General Counsel
For Services Rendered from 1/1/2024 Through 3/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/22/2024	RHG	Telephone conference with Fidelity Investments [redacted]	0.30	$58.50
2/22/2024	RHG	Review correspondence from Nancy Harrigan and respond [redacted]	0.20	$39.00
2/23/2024	RHG	Review correspondence and documents from Tim Stoessler [redacted]	0.60	$117.00
2/26/2024	RHG	Review correspondence from Kevin McGowan and ZBA answer [redacted]	0.20	$39.00
2/26/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
2/26/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
2/27/2024	SA	Email correspondence sent to client concerning Ryan Tomko OPRA request matter.	0.20	$39.00
2/27/2024	SA	Receipt and review email correspondence from client concerning Ryan Tomko OPRA request.	0.20	$39.00
2/28/2024	RHG	Review correspondence from Pam Broskie and research issues [redacted]	0.50	$97.50
2/28/2024	RHG	Review correspondence from Mark Rasimowicz and Performance Bond estimate [redacted]	0.30	$58.50
2/28/2024	RHG	Review corrspondence from Tanya Pannucci; review Council meeting agenda and issues.	0.30	$58.50
2/29/2024	SA	Email correspondence sent to client [redacted]	0.20	$39.00

Continued On Next Page

2/29/2024	SA	Phone call initiated with client [redacted]	0.20	$39.00
2/29/2024	SA	Review email correspondence from Det. Mosakowski [redacted]	0.20	$39.00
2/29/2024	CDZ	Review status of DuPont and 3M settlement; assess court filings and judgment entry; e-mails from/to MTUD director [redacted]	1.00	$195.00
2/29/2024	RHG	Review agenda items for Council meeting; correspondence to Alan Weinberg and Kevin McGowan [redacted]	0.50	$97.50
2/29/2024	RHG	Review request for information and requirements for Performance and other bonds from Carly Smith at Orion properties and respond.	0.30	$58.50
2/29/2024	RHG	Review correspondence from Councilman DiPierro and review response from Alan Weinberg [redacted]	0.20	$39.00
3/1/2024	SA	Receipt and review correspondence [redacted]	0.20	$39.00
3/1/2024	SS	Zoom Meeting with Councilman DiPierro	0.90	$175.50
3/1/2024	SS	Zoom Meeting w Council President	0.50	$97.50
3/1/2024	SS	R/R correspondence attachment client (NJ State Contract memo)	0.30	$58.50
3/1/2024	SS	R/R multiple correspondence councilman Dipierro	0.30	$58.50
3/1/2024	RHG	Review correspondence from Mark Rasimowicz and response from Carly Smith [redacted]	0.30	$58.50
3/1/2024	RHG	Review for and attend pre-meeting conference with Council Vice President Van Dzura and Councilman DiPierro.	0.80	$156.00
3/1/2024	RHG	Review correspondence and supporting documents [redacted]	0.30	$58.50
3/1/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.20	$39.00
3/1/2024	RHG	Attend pre-meeting conference with Council President.	0.50	$97.50
3/1/2024	RHG	Review correspondence from Councilman DiPierro [redacted]	0.20	$39.00
3/1/2024	RHG	Review correspondence from Mark Rasimowicz [redacted]	0.20	$39.00

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3/1/2024	RHG	Review issues and options Shade Tree Commission and membership.	0.40	$78.00
3/1/2024	RHG	Review status [redacted]	0.30	$58.50
3/1/2024	RHG	Review revised agenda for Council meeting from Tanya Pannucci.	0.20	$39.00
3/1/2024	BPT	Correspondence with Detective Sgt. Mosakowski [redacted]	0.80	$156.00
3/4/2024	SS	R/R Agenda	1.50	$292.50
3/4/2024	SS	R/R correspondence client (issues w council meeting)	0.20	$39.00
3/4/2024	RHG	Review correspondence from Lisa Lyng and revised Performance Guarantees [redacted]	0.70	$136.50
3/4/2024	RHG	Review correspondence from Alan Weinberg and responses/documents responding to Councilman DiPierro's request.	0.20	$39.00
3/4/2024	RHG	Review issues, correspondence from Pam Broskie, code and statutes, and respond [redacted]	0.60	$117.00
3/4/2024	HAL	research Shade Tree Statute [redacted]	0.60	$117.00
3/4/2024	HAL	draft response [redacted]	0.40	$78.00
3/4/2024	HAL	research roberts rules [redacted]	0.40	$78.00
3/5/2024	SS	R/R correspondence client (email Councilman)	0.20	$39.00
3/5/2024	RHG	Review correspondence from Pete Klouser and Peter Vignuolo [redacted]	1.00	$195.00
3/5/2024	RHG	Review updated response to annual audit letter requested by auditors.	0.40	$78.00
3/5/2024	RHG	Review correspondence and response from Alan Weinberg [redacted]	0.20	$39.00
3/5/2024	RHG	(Orion) Review correspondence and status re: [redacted]	0.20	$39.00
3/5/2024	RHG	(Orion) Review correspondence re: [redacted]	0.30	$58.50

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3/6/2024	MRB	Receipt and review correspondence from SADC regarding Smentkowski Right to Farm determination. Review of checklist from SADC and requested submissions and worksheet.	0.50	$97.50
3/6/2024	MRB	Correspondence with zoning officer regarding SADC and Right to Farm determination.	0.20	$39.00
3/6/2024	SS	R/R Bill S429 and additional research w/school board estimate/Type I/Type II districts(school board issue w/township)	2.50	$487.50
3/6/2024	RHG	(Orion) Review correspondence and documents from Christine Robbins and Lisa Lyng re: [redacted]	0.60	$117.00
3/6/2024	RHG	Review legislation and issues [redacted]	0.80	$156.00
3/6/2024	BPT	Correspondence with T. Pannuci [redacted]	0.40	$78.00
3/7/2024	MRB	Review State Agricultural Development Commission correspondence. Telephone conference with zoning officer. Review [redacted]	0.40	$78.00
3/7/2024	MRB	Receipt and response to correspondence from zoning officer [redacted]	0.20	$39.00
3/7/2024	BPT	Correspondence with T. Pannucci [redacted]	0.40	$78.00
3/7/2024	RHG	Review issues and status [redacted]	0.20	$39.00
3/7/2024	RHG	Review correspondence from Alan Weinberg and Kevin McGowan; review summons and complaint alleging NJLAD violations.	1.00	$195.00
3/7/2024	RHG	(Orion) Review status of review of documents and tree removal permit.	0.20	$39.00
3/8/2024	MRB	Slammin Cans/Smentkowski Farms. Receipt and review correspondence from opposing counsel to SADC [redacted]	0.20	$39.00
3/8/2024	MRB	Receipt and response to correspondence from SADC [redacted]	0.20	$39.00
3/11/2024	RHG	Telephone conference with Alan Weinber [redacted]	0.30	$58.50
3/11/2024	LNR	Phone conference with Chief Banos.	0.20	$39.00
3/11/2024	LNR	Phone conference with Jen Beahm.	0.30	$58.50

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3/12/2024	MRB	Receipt and review correspondence from SADC [redacted]	0.20	$39.00
3/12/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$39.00
3/12/2024	LNR	Phone conference with Chief Banos.	0.30	$58.50
3/12/2024	RHG	Review pending and open issues and action items.	0.50	$97.50
3/12/2024	RHG	Review documents and action items [redacted]	0.30	$58.50
3/12/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
3/12/2024	LNR	Phone conference with Councilman DiPiero.	0.20	$39.00
3/13/2024	SA	Phone call with fidelity insurance, figuring out donation issue for senior citizen home.	0.30	$58.50
3/13/2024	SA	Preparation for senior citizen donation issue.	0.40	$78.00
3/13/2024	BPT	Receipt and review correspondence from Detective Sergeant Mosakowski [redacted]	0.20	$39.00
3/13/2024	LNR	Phone conference with A. Weinberg and J. Stroin.	0.30	$58.50
3/13/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
3/13/2024	RHG	Review legal and procedural issues [redacted]	0.50	$97.50
3/14/2024	DF	Receipt and review of Foreclosure Summons & Complaint in a matter of Newrez LLC d/b/a Shellpoint Mortgage Servicing v. James H. Horton, et als. Draft a Non-Contesting Answer; draft a Foreclosure CIS.	1.90	$228.00
3/14/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
3/14/2024	CDZ	Prepare draft of ordinance authorizing renaissance pump station agreement.	0.20	$39.00
3/14/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.20	$39.00
3/14/2024	RHG	Review and research issues [redacted]	0.60	$117.00
3/15/2024	RHG	Review correspondence from Mark Rasimowicz re: South Middlesex Ave. and Fitzgerald Ave. roadway improvements; review letter from S&G Paving [redacted]	0.40	$78.00

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3/18/2024	SA	Draft and format resolution authorizing acceptance of donation for monroe senior citizen center.	1.10	$214.50
3/18/2024	RHG	Preparation for and attendance at pre-meeting agenda conference.	1.40	$273.00
3/18/2024	RHG	Review resolution [redacted]	0.40	$78.00
3/18/2024	RHG	Preliminary review [redacted]	0.50	$97.50
3/18/2024	HAL	review BWC video for Tomko OPRA request	1.90	$370.50
3/18/2024	LNR	Review new complaint [redacted]	0.50	$97.50
3/18/2024	LNR	Review final POS for bond offering.	0.50	$97.50
3/19/2024	SA	Receipt and review correspondence [redacted]	0.20	$39.00
3/19/2024	CAB	Review South Middlesex Ave Roadway improvements; review challenge of low bidder and legal research	0.40	$78.00
3/19/2024	RHG	Review issues and draft authorizing resolution re: donated funds for Senior Center.	0.30	$58.50
3/19/2024	RHG	Review bid submission documents [redacted]	1.40	$273.00
3/20/2024	RHG	Review correspondence and draft resolutions from Tax Collector; telephone conference with Danielle Lippincott [redacted]	0.80	$156.00
3/20/2024	RHG	Review correspondence from Councilman DiPierro and responses.	0.30	$58.50
3/20/2024	RHG	Review litigation status reports.	0.30	$58.50
3/20/2024	RHG	Review correspondence from Officer Pronin [redacted]	0.40	$78.00
3/20/2024	HAL	r/r emails with D. Mosakowski [redacted]	0.60	$117.00
3/20/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
3/21/2024	CDZ	Review procedures for completing of DuPont settlement claim.	0.30	$58.50
3/21/2024	SA	Format, and further edit resolution authorizing donation of money to be given to senior citizen home.	0.80	$156.00

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3/21/2024	SA	Draft schedule A document to be used in conjunction with resolution authorizing donation of money to senior citizen home.	0.20	$39.00
3/22/2024	LNR	Phone conference with K. McGowan.	0.30	$58.50
3/25/2024	ALR	Review documents and draft notice [redacted]	1.10	$214.50
3/26/2024	ALR	Panckeri - Review discovery demands	0.40	$78.00
		Billable Hours / Fees:	**49.90**	**$9,588.00**

Timekeeper Summary

Timekeeper SA worked 4.20 hours at $195.00 per hour, totaling $819.00.

Timekeeper SS worked 6.40 hours at $195.00 per hour, totaling $1,248.00.

Timekeeper HAL worked 3.90 hours at $195.00 per hour, totaling $760.50.

Timekeeper RHG worked 21.80 hours at $195.00 per hour, totaling $4,251.00.

Timekeeper LNR worked 4.40 hours at $195.00 per hour, totaling $858.00.

Timekeeper BPT worked 1.80 hours at $195.00 per hour, totaling $351.00.

Timekeeper CDZ worked 1.50 hours at $195.00 per hour, totaling $292.50.

Timekeeper CAB worked 0.40 hours at $195.00 per hour, totaling $78.00.

Timekeeper MRB worked 2.10 hours at $195.00 per hour, totaling $409.50.

Timekeeper ALR worked 1.50 hours at $195.00 per hour, totaling $292.50.

Timekeeper DF worked 1.90 hours at $120.00 per hour, totaling $228.00.

Cost Detail

Date	Description	Amount	Check No.
2/1/2024	B/W Photocopies	$3.45	
2/2/2024	B/W Photocopies	$24.00	
2/5/2024	B/W Photocopies	$0.65	
2/5/2024	B/W Photocopies	$0.30	
2/7/2024	B/W Photocopies	$3.85	
2/16/2024	B/W Photocopies	$7.15	
2/16/2024	B/W Photocopies	$0.30	
2/21/2024	B/W Photocopies	$0.30	
2/21/2024	B/W Photocopies	$3.60	
2/22/2024	B/W Photocopies	$0.30	
2/22/2024	B/W Photocopies	$3.90	
2/22/2024	B/W Photocopies	$1.20	
2/22/2024	B/W Photocopies	$1.20	

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2/28/2024	B/W Photocopies	$0.60
2/28/2024	B/W Photocopies	$0.65
2/28/2024	B/W Photocopies	$0.60
3/19/2024	Research Fee	$50.00
3/22/2024	Postage	$4.27
	Total Costs	**$106.32**

Current Invoice Summary

Current Fees:	$9,588.00
Advanced Costs:	$106.32
TOTAL AMOUNT DUE:	**$9,694.32**

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

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

March 26, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 18534

Client Number: 428 Township of Monroe
Matter Number: 57-0033 MONROE - Open Space
For Services Rendered from 1/1/2024 Through 3/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/8/2024	SS	R/R correspondence opposing counsel (330 Schoolhouse road)	0.20	$39.00
3/11/2024	SS	R/R modifications from opposing counsel on Agreement and Easement (330 Schoolhouse Rd)	0.70	$136.50
3/13/2024	SS	Modifications to Agreement for Development Easement and Deed of Easement/correspond with client (330 Schoolhouse Rd)	0.60	$117.00
3/14/2024	SS	R/R correspondence client (330 Schoolhouse Rd)	0.20	$39.00
3/18/2024	SS	T/C Client	0.50	$97.50
3/19/2024	SS	R/R correspondence opposing counsel	0.20	$39.00
3/20/2024	SS	Conference call with opposing counsel (330 Schoolhouse Rd)	0.80	$156.00
		Billable Hours / Fees:	**3.20**	**$624.00**

Timekeeper Summary

Timekeeper SS worked 3.20 hours at $195.00 per hour, totaling $624.00.

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Current Invoice Summary

Current Fees:	$624.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$624.00**

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

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

March 26, 2024
Invoice No. 18535

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0034 MONROE - Affordable Housing
For Services Rendered from 1/1/2024 Through 3/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/22/2024	LNR	Meeting with Mayor and Weinberg.	1.80	$351.00
3/1/2024	HAL	ecourts Notice for Request for Default F-013086-23	0.20	$39.00
3/1/2024	HAL	review request & certification for default F-13086-23	0.20	$39.00
3/1/2024	HAL	review certification of inquiry/mailing and publication F-13086-23	0.20	$39.00
3/1/2024	HAL	review exhibits for F-13086-23	0.30	$58.50
3/1/2024	HAL	review certification of inquiry in support of out of state service F-13086-23	0.20	$39.00
3/1/2024	HAL	review affidavits of service F-13086-23	0.20	$39.00
3/1/2024	HAL	review exhibits and summons for F-13086-23	0.30	$58.50
3/4/2024	HAL	review complaint & exhibits for F-2168-24	0.80	$156.00
3/4/2024	HAL	review non-contesting answer to F-2168-24	0.70	$136.50
3/8/2024	RHG	Review correspondence from Tanya Pannucci and foreclosure summons and complaint (1066 Morning Glory Drive) and respond.	0.60	$117.00
3/8/2024	RHG	Review affordable housing mortgage subject of 1066 Morning Glory Drive foreclosure.	0.40	$78.00
3/8/2024	RHG	(Conifer Veterans Housing) Review correspondence from Kyle Speece [redacted]	0.20	$39.00
3/8/2024	HAL	review affordable housing mortgage for F-2168-24	0.30	$58.50

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3/12/2024	RHG	(Conifer/Veterans Housing) Review correspondence from Christine Robbins and Performance Guarantees (x3) and respond.	0.50	$97.50
3/13/2024	CDZ	Modify letters to FSHC; e-mails from/to Township [redacted]	0.40	$78.00
3/13/2024	RHG	Review correspondence from Kevin McGowan [redacted]	0.20	$39.00
3/14/2024	RHG	Review draft letter to FSHC, issues [redacted]	0.30	$58.50
3/14/2024	RHG	Review and revise Non-Contesting Answer to Foreclosure Complaint v. Morton.	0.30	$58.50
3/21/2024	CDZ	Review newly signed FHA bill [redacted]	0.50	$97.50
		Billable Hours / Fees:	**8.60**	**$1,677.00**

Timekeeper Summary

Timekeeper HAL worked 3.40 hours at $195.00 per hour, totaling $663.00.

Timekeeper RHG worked 2.50 hours at $195.00 per hour, totaling $487.50.

Timekeeper LNR worked 1.80 hours at $195.00 per hour, totaling $351.00.

Timekeeper CDZ worked 0.90 hours at $195.00 per hour, totaling $175.50.

Current Invoice Summary

Current Fees:	$1,677.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,677.00**

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

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

March 26, 2024
Invoice No. 18536

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0054 MONROE Prospect Plains Easement
For Services Rendered from 1/1/2024 Through 3/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/23/2024	DF	Draft correspondence to the Township re. [redacted]	1.20	$144.00
2/26/2024	DF	Telephone call from Lucrezia White from PSE&G [redacted]	0.30	$36.00
2/27/2024	CLM	Telephone Call with CSX counsel for consent order to extend time to answer on OTSC for parcels 11 and 12	0.30	$58.50
2/27/2024	MRB	Review of deeds, maps and appraisals on railroad property. Correspondence with Receipt and Review real estate manager [redacted]	0.30	$58.50
2/27/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
2/27/2024	CLM	Correspondence to P. Goldstei[redacted]	0.30	$58.50
2/27/2024	CLM	Correspondence from P. Goldstein Re: [redacted]	0.20	$39.00

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2/27/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
2/27/2024	CLM	Review correspondence to Conrail counsel [redacted]	0.30	$58.50
2/27/2024	DF	Receipt and review correspondence from/to Steven Scullin [redacted]	0.30	$36.00
2/27/2024	MRB	Correspondence with Railroad representative [redacted]	0.20	$39.00
2/28/2024	DF	Receipt and review of correspondence from Steven Scullin [redacted]	0.20	$24.00
2/28/2024	MRB	Correspondence with administration [redacted]	0.20	$39.00
2/28/2024	MRB	Receipt and response to correspondence from railroad real estate manager [redacted]	0.30	$58.50
2/28/2024	JJ	Conduct research on Conrail for registered agent/address - [redacted]	0.30	$36.00
2/28/2024	MRB	Receipt and review correspondence from County engineers with attached IPPMS, Construction plans and traffic and wiring plans. Review of submitted documents	0.40	$78.00
2/28/2024	CLM	Research Conrail in preparation of filing and service of amended OTSC for parcels 11 and 12	0.30	$58.50
2/28/2024	CLM	Correspondence from S. Scullin [redacted]	0.20	$39.00
2/28/2024	CLM	Review correspondence to S. Scullin addressing Conrail concerns for parcel 11 and 12 easements	0.20	$39.00
2/29/2024	JJ	Discussion with attorney - [redacted]	0.30	$36.00
2/29/2024	JJ	Draft Amended Complaint - [redacted]	0.60	$72.00
2/29/2024	JJ	Draft Certification of Service - [redacted]	0.40	$48.00
2/29/2024	JJ	Draft Attorney's Certification [redacted]	1.50	$180.00

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2/29/2024	JJ	Draft Proposed Form of Order - [redacted]	0.40	$48.00
2/29/2024	JJ	Draft Notice of Motion - [redacted]	0.40	$48.00
3/1/2024	JJ	Discussion with attorney - [redacted]	0.30	$36.00
3/1/2024	CLM	Receipt and Review correspondence from J. Corness [redacted]	0.20	$39.00
3/1/2024	CLM	Receipt and Review Parcel acquisition summaries; Construction plans; parcel maps and traffic and wiring plans for Conrail property -parcels 11 and 12	0.40	$78.00
3/1/2024	JJ	Draft Amended Proposed Order to Deposit Funds - [redacted]	0.30	$36.00
3/1/2024	JJ	Draft Amended Proposed Final Order for Judgment and Appointing Commissioners - re [redacted]	0.30	$36.00
3/1/2024	JJ	Draft Amended Order to Show Cause - [redacted]	0.30	$36.00
3/1/2024	JJ	Draft Declaration of Taking - [redacted]	0.30	$36.00
3/1/2024	JJ	Edit and revise Amended Complaint and Attorney's Certification pursuant to discussion with attorney - [redacted]	0.40	$48.00
3/1/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
3/1/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
3/1/2024	MRB	Review and update [redacted]	0.60	$117.00
3/1/2024	JJ	Edit and revise Order to Deposit Funds for Parcel 9	0.30	$36.00
3/1/2024	CLM	Review revised Order for Payment into court and for possession for parcel 9; approval for filing	0.30	$58.50

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3/1/2024	CLM	Receipt and Review Judge Toto's Consent Order granting CSX's Third extension of time to answer complaint for parcels 11 and 12	0.20	$39.00
3/1/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
3/4/2024	CLM	Review revised order for payment into court and for possesion for parcel 9	0.20	$39.00
3/4/2024	JJ	Edit, finalize and file Order to Deposit Funds (Parcel 9)	0.30	$36.00
3/4/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
3/4/2024	CLM	Receipt and Review Judge Toto's Order granting request to deposit funds into court and for the Township to take possession of parcel 9	0.20	$39.00
3/4/2024	CLM	Telephone Call to K. McGowan [redacted]	0.30	$58.50
3/4/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
3/4/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
3/4/2024	CLM	Telephone Conference with K. McGowan [redacted]	0.30	$58.50
3/4/2024	MRB	Receipt and review correspondence from County [redacted]	0.20	$39.00
3/4/2024	CLM	Review and revise amended proposed order to deposit funds and take possession	0.20	$39.00
3/4/2024	CLM	Review and revise Amended Proposed Final Order for Judgment and Appointing Commissioners naming Conrail for parcels 11 and 12	0.20	$39.00
3/4/2024	CLM	Receipt and Revise Amended Order to Show Cause to include Conrail for parcels 11 and 12	0.30	$58.50
3/4/2024	CLM	Receipt and Revise Amended Declaration of Taking to include Conrail for parcels 11 and 12	0.20	$39.00
3/4/2024	CLM	Review and revise Notice of motion to file amended complaint adding conrail as a defendant for parcels 11 and 12	0.20	$39.00
3/4/2024	CLM	Review certification of Service of filing of motion for amended complaint for parcels 11 and 12	0.20	$39.00
3/4/2024	CLM	Review certification of Service of filing of motion for amended complaint for parcels 11 and 12	0.20	$39.00

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3/4/2024	CLM	Review proposed order permitting filing of an amended complaint naming Conrail for parcels 11 and 12	0.20	$39.00
3/4/2024	CLM	Review and revise certification in support of motion to amend verified complaint to name Conrail as a defendant for parcels 11 and 12	0.30	$58.50
3/4/2024	CLM	Review and revise amended verified complaint in condemnation adding Conrail for parcels 11 and 12	0.30	$58.50
3/5/2024	CLM	Receipt and Review correspondence from court on parcels 11 and 12 [redacted]	0.20	$39.00
3/5/2024	CLM	Receipt and Review certification of service from P. Goldstein for CSX for consent order on OTSC for parcels 11 and 12	0.20	$39.00
3/5/2024	JJ	Receipt and Review of correspondence from P. Golstein - [redacted]	0.20	$24.00
3/5/2024	MRB	Receipt and response to correspondence from PSE&G counsel [redacted]	0.20	$39.00
3/5/2024	MRB	Correspondence with administration [redacted]	0.20	$39.00
3/6/2024	MRB	Receipt and review correspondence from administration [redacted]	0.20	$39.00
3/6/2024	MRB	Receipt and review correspondence from counsel for PSE&G	0.20	$39.00
3/8/2024	CLM	Receipt and Review correspondence from K. McGowan [redacted]	0.20	$39.00
3/8/2024	JJ	Discussion with attorney - [redacted]	0.20	$24.00
3/8/2024	JJ	Draft Letter to Trust Fund Unit of State - [redacted]	0.30	$36.00
3/8/2024	CLM	Receipt and Review correspondence from Rahway [redacted]	0.20	$39.00
3/11/2024	MRB	Status update regarding Conrail negotiations. Update [redacted]	0.40	$78.00
3/11/2024	MRB	Correspondence with conrail representative [redacted]	0.20	$39.00
3/11/2024	CLM	Review correspondence to S.SCullin of Conrail [redacted]	0.20	$39.00

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3/11/2024	CLM	Telephone Call from P. Goldstein for CSX on parcels 11 and 12 easements	0.20	$39.00
3/11/2024	CLM	Receipt and Review correspondence from P. Goldstein [redacted]	0.20	$39.00
3/11/2024	CLM	Receipt and Review CSX Consent Order Extending Time To Respond to Order to Show Cause and Verified Complaint	0.20	$39.00
3/11/2024	DF	Receipt and review of correspondence to Steven Scullin [redacted]	0.20	$24.00
3/12/2024	CLM	Correspondence from and to P. Goldstein for CSX on parcels 11 and 12 consent order to extend time to respond x3	0.60	$117.00
3/12/2024	CLM	Correspondence to P. Goldstein [redacted]	0.30	$58.50
3/12/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
3/12/2024	CLM	Receipt and Review correspondence from P. Goldstien to Judge Toto [redacted]	0.20	$39.00
3/12/2024	CLM	Receipt and Review filed consent order for extension of time to file from CSX for parcels 11 and 12	0.20	$39.00
3/13/2024	JJ	Receipt and Review of correspondence from P. Goldstein - [redacted]	0.20	$24.00
3/13/2024	JJ	Receipt and Review of correspondence from P. Goldstein - [redacted] and 12)	0.20	$24.00
3/13/2024	MRB	Receipt and response to correspondence from conrail engineers [redacted]	0.20	$39.00
3/13/2024	MRB	Receipt and review correspondence from County Engineer with NJDOT documents and submissions. Review of NJDOT submissions.	0.40	$78.00
3/13/2024	DF	Receipt and review of correspondence from/to John Zollers and Justin Cornell.	0.30	$36.00
3/14/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
3/14/2024	CLM	Receipt and Review Judge Toto's signed order granting extension of time for CSX to answer OTSC on parcels 11 and 12	0.20	$39.00

Continued On Next Page

3/14/2024	CLM	Receipt and Review, court filing notice and correspondence from Judge Toto [redacted]	0.30	$58.50
3/14/2024	CLM	Receipt and Review court notice with new hearing date for OTSC on parcels 11 and 12	0.20	$39.00
3/15/2024	MRB	Review and status update to administration [redacted]	0.30	$58.50
3/15/2024	CLM	Review correspondence form and to K. McGowan [redacted]	0.60	$117.00
3/18/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
3/18/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
3/20/2024	CLM	Receipt and Review correspondence from P. Goldstein of CSX [redacted]	0.20	$39.00
3/20/2024	JJ	Receipt and Review of correspondence from P. Goldstein - [redacted]	0.20	$24.00
3/20/2024	MRB	Status update [redacted]	0.20	$39.00
3/20/2024	MRB	Correspondence with Conrail regarding [redacted]	0.20	$39.00
3/20/2024	DF	Receipt and review of correspondence to John Zollers [redacted]	0.20	$24.00
3/25/2024	MRB	Receipt and review correspondence from administration [redacted]	0.20	$39.00
3/25/2024	MRB	Correspondence with property owner counsel [redacted]	0.20	$39.00
3/26/2024	CLM	Receipt and Review notice of court filing	0.10	$19.50
3/26/2024	CLM	Receipt and Review Answer and defenses of CSX to Verified Complaint for parcels 11 and 12 ; with reservation of rights and certifications	0.40	$78.00
3/26/2024	CLM	Receipt and Review case information statement from CSX for Answer to verified Complaint for parcels 11 and 12	0.20	$39.00

Continued On Next Page

Billable Hours / Fees: **29.40** **$4,848.00**

Timekeeper Summary

Timekeeper CLM worked 12.30 hours at $195.00 per hour, totaling $2,398.50.

Timekeeper MRB worked 5.30 hours at $195.00 per hour, totaling $1,033.50.

Timekeeper JJ worked 9.10 hours at $120.00 per hour, totaling $1,092.00.

Timekeeper DF worked 2.70 hours at $120.00 per hour, totaling $324.00.

Cost Detail

Date	Description	Amount	Check No.
2/1/2024	B/W Photocopies	$0.95	
2/1/2024	B/W Photocopies	$0.95	
2/1/2024	B/W Photocopies	$0.65	
2/1/2024	B/W Photocopies	$2.50	
2/1/2024	B/W Photocopies	$0.60	
2/1/2024	B/W Photocopies	$0.65	
2/1/2024	B/W Photocopies	$1.30	
2/8/2024	B/W Photocopies	$0.90	
2/9/2024	B/W Photocopies	$0.90	
2/16/2024	B/W Photocopies	$0.90	
2/23/2024	B/W Photocopies	$1.30	
2/23/2024	B/W Photocopies	$0.30	
2/23/2024	B/W Photocopies	$0.65	
3/5/2024	Guaranteed Subpoena To Rassmoor Community Assoc Inc Care of Thomas Curry	$85.00	
3/5/2024	Guaranteed Subpoena to Dipal Pandya	$60.00	
3/5/2024	Guaranteed Subpoena to CSX Transportation Inc.	$150.00	
3/5/2024	Overnight Delivery Charge	$45.51	
3/11/2024	Postage	$0.64	
3/19/2024	Overnight Delivery Charge - Parcel 9	$31.03	
	Total Costs	**$384.73**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$4,848.00
Advanced Costs:	$384.73
TOTAL AMOUNT DUE:	**$5,232.73**

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555 U.S. Highway One South,
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Telephone: 7327094182
Fax: 7327911555

March 26, 2024
Invoice No. 18537

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0055 MONROE BFI Waste Systems v. Monroe
For Services Rendered from 1/1/2024 Through 3/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/20/2024	BPT	Correspondence with counsel [redacted]	0.60	$117.00
2/23/2024	BPT	Receipt and review insurance documents from client	1.30	$253.50
2/27/2024	MMW	Edit and review letter to opposing counsel.	0.50	$97.50
2/27/2024	CDZ	Finalize letter to BFI [redacted]	1.00	$195.00
2/28/2024	CDZ	E-mail to BFI [redacted]	0.40	$78.00
2/29/2024	RPJ	Receipt/Review of email from Plaintiff [redacted]	0.20	$24.00
2/29/2024	RPJ	Review of file [redacted]	0.30	$36.00
3/1/2024	BPT	Receipt and review correspondence from Snodgrass, Esq. [redacted]	0.40	$78.00
3/4/2024	CDZ	Phone call from MTUD director [redacted]	0.40	$78.00
3/8/2024	BPT	Receipt and review letter from J. Stroin [redacted]	0.30	$58.50
3/11/2024	CDZ	E-mail to BFI [redacted]	0.30	$58.50
3/13/2024	RPJ	Receipt/Review of email from adversary [redacted]	0.20	$24.00

Continued On Next Page

3/13/2024	CDZ	Prepare draft correspondence to cour[redacted]	4.30	$838.50
3/13/2024	BPT	Receipt and review correspondence from Snodgrass, Esq.[redacted]	0.20	$39.00
3/13/2024	RHG	Review correspondence and issues[redacted]	0.30	$58.50
3/14/2024	CDZ	Revise and finalize correspondence to Court[redacted]	1.00	$195.00
3/15/2024	RHG	Review response from Drew Isenhour[redacted]	0.20	$39.00
3/18/2024	CDZ	Review correspondence submitted to court by Plaintiff's counsel.	0.30	$58.50
3/19/2024	CDZ	Review court issued docket entry[redacted]	0.30	$58.50
		Billable Hours / Fees:	**12.50**	**$2,385.00**

Timekeeper Summary

Timekeeper CDZ worked 8.00 hours at $195.00 per hour, totaling $1,560.00.

Timekeeper BPT worked 2.80 hours at $195.00 per hour, totaling $546.00.

Timekeeper RPJ worked 0.70 hours at $120.00 per hour, totaling $84.00.

Timekeeper MMW worked 0.50 hours at $195.00 per hour, totaling $97.50.

Timekeeper RHG worked 0.50 hours at $195.00 per hour, totaling $97.50.

Current Invoice Summary

Current Fees:	$2,385.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,385.00**

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

March 26, 2024
Invoice No. 18538

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0058 MONROE PBA lOCAL 255 ar-2020-380 Panckeri PBA Day
For Services Rendered from 1/1/2024 Through 3/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/7/2024	MRB	Conference with PBA counsel [redacted]	0.30	$58.50
3/15/2024	MRB	Review of file and settlement negotiations. Draft settlement agreement. Correspondence with administration [redacted]	1.00	$195.00
3/15/2024	MRB	Receipt and review correspondence from administration [redacted]	0.20	$39.00
3/15/2024	MRB	Receipt and review correspondence from Chief [redacted]	0.20	$39.00
3/18/2024	MRB	Correspondence with opposing counsel [redacted]	0.20	$39.00
3/18/2024	MRB	Review and revisions to settlement agreement.	0.30	$58.50
3/18/2024	MRB	Receipt and review correspondence from opposing counsel with partially executed stipulation of settlement.	0.20	$39.00
3/18/2024	MRB	Correspondence with Chief [redacted]	0.20	$39.00
3/19/2024	MRB	Receipt and review correspondence from Chief [redacted]	0.20	$39.00
3/20/2024	MRB	Correspondence with administration [redacted]	0.20	$39.00
3/21/2024	MRB	Receipt and review correspondence from administration [redacted]	0.40	$78.00

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3/21/2024	MRB	Receipt and review correspondence from arbitrator [redacted]	0.20	$39.00
		Billable Hours / Fees:	**3.60**	**$702.00**

Timekeeper Summary

Timekeeper MRB worked 3.60 hours at $195.00 per hour, totaling $702.00.

Current Invoice Summary

Current Fees:	$702.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$702.00**

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555 U.S. Highway One South,
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Iselin, NJ 08830
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Fax: 7327911555

March 26, 2024
Invoice No. 18539

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0061 MONROE - Municipal Court Gravina 223 Old Forge Road
For Services Rendered from 1/1/2024 Through 3/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/4/2024	MRB	Receipt and review correspondence from Court [redacted]	0.20	$39.00
3/4/2024	MRB	Review and preparation of file for hearing. Correspondence with zoning officer regarding [redacted]	0.50	$97.50
3/4/2024	MRB	Receipt and response to correspondence from zoning officer [redacted]	0.90	$175.50
3/4/2024	MRB	Receipt and review correspondence from zoning officer [redacted]	0.20	$39.00
3/5/2024	MRB	Attendance at municipal court hearing.	0.60	$117.00
		Billable Hours / Fees:	**2.40**	**$468.00**

Timekeeper Summary

Timekeeper MRB worked 2.40 hours at $195.00 per hour, totaling $468.00.

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Current Invoice Summary

Current Fees:	$468.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$468.00**

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March 26, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 18540

Client Number: 428 Township of Monroe
Matter Number: 57-0065 MONROE Old Forge Properties, LLC v. Twp. of Monroe
For Services Rendered from 1/1/2024 Through 3/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/22/2024	RHG	Review correspondence from Bryan Plocker re: [redacted]	0.20	$39.00
3/15/2024	RHG	Conversation with Bryan Plocker re: meeting and issues [redacted]	0.20	$39.00
3/18/2024	CDZ	E-mail to plaintiff's counsel [redacted]	0.30	$58.50
3/18/2024	RHG	Review litigation status; correspondence to/from Bryan Plocker [redacted]	0.30	$58.50
3/19/2024	RHG	Review correspondence from Bryan Plocker and discovery and document production requests [redacted]	0.40	$78.00
3/19/2024	CDZ	Review proposed discovery requests; review issues and options [redacted]	0.50	$97.50
3/22/2024	CDZ	E-mails to/from plaintiff's counsel [redacted]	3.00	$585.00
3/24/2024	CDZ	Further refine discovery requests; e-mail to opposing counsel [redacted]	2.50	$487.50
3/25/2024	CDZ	Phone conference with opposing counsel re. [redacted]	1.00	$195.00

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Billable Hours / Fees:	**8.40**	**$1,638.00**

Timekeeper Summary

Timekeeper CDZ worked 7.30 hours at $195.00 per hour, totaling $1,423.50.

Timekeeper RHG worked 1.10 hours at $195.00 per hour, totaling $214.50.

Current Invoice Summary

Current Fees:	$1,638.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,638.00**

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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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March 26, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 18541

Client Number: 428 Township of Monroe
Matter Number: 57-0067 MONROE DeMaio Electric Arbitration
For Services Rendered from 1/1/2024 Through 3/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/27/2024	MRT	Correspondence to plaintiff counsel re [redacted]	0.20	$39.00
2/27/2024	MRT	Correspondence from J. Stroin [redacted]	0.20	$39.00
2/27/2024	MRT	Response to J. Stroin [redacted]	0.20	$39.00
2/27/2024	MRT	Correspondence to J. Stroin [redacted]	0.20	$39.00
2/29/2024	MRT	Correspondence from AAA [redacted]	0.20	$39.00
3/1/2024	MRT	Correspondence from AAA [redacted]	0.20	$39.00
3/21/2024	MRT	Preparation of release language [redacted]	0.60	$117.00
3/21/2024	MRT	Correspondence to K. McGowan and J. Stroin [redacted]	0.20	$39.00
3/22/2024	MRT	Correspondence from K. McGowan [redacted]	0.20	$39.00
3/22/2024	MRT	Correspondence from J. Stroin [redacted]	0.20	$39.00
3/22/2024	MRT	Correspondence to K. McGowan and J. Stroin [redacted]	0.20	$39.00
3/22/2024	MRT	Correspondence from plaintiff counsel re [redacted]	0.20	$39.00
3/22/2024	MRT	Correspondence to client [redacted]	0.20	$39.00
3/22/2024	MRT	Telephone call with K. McGowan [redacted]	0.30	$58.50
3/22/2024	MRT	Telephone call with J. Stroin [redacted]	0.50	$97.50

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3/22/2024	MRT	Correspondence to plaintiff counsel [redacted]	0.20	$39.00
3/22/2024	MRT	Response from plaintiff counsel [redacted]	0.20	$39.00
		Billable Hours / Fees:	**4.20**	**$819.00**

Timekeeper Summary

Timekeeper MRT worked 4.20 hours at $195.00 per hour, totaling $819.00.

Current Invoice Summary

Current Fees:	$819.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$819.00**

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March 26, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 18542

Client Number: 428 Township of Monroe
Matter Number: 57-0070 MONROE Monroe from Barnes Family Trust
For Services Rendered from 1/1/2024 Through 3/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/11/2024	RHG	Review seller's proposed amendment to contract and Conservation/Agricultural Deed of Easement.	1.20	$234.00
3/14/2024	RHG	Review status, contract issues and proposed amendments; correspondence from Kevin McGowan [redacted]	0.70	$136.50
3/15/2024	RHG	Review correspondence from Kevin McGowan [redacted]	0.20	$39.00
3/20/2024	RHG	Review contract issues and status of negotiations.	0.30	$58.50
		Billable Hours / Fees:	**2.40**	**$468.00**

Timekeeper Summary

Timekeeper RHG worked 2.40 hours at $195.00 per hour, totaling $468.00.

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Current Invoice Summary

Current Fees:	$468.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$468.00**

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March 26, 2024

Invoice No. 18543

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0073 MONROE UniFirst Corporation
For Services Rendered from 1/1/2024 Through 3/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/20/2024	RHG	Review correspondence from Tim Stoessler re: [redacted]	0.20	$39.00
		Billable Hours / Fees:	**0.20**	**$39.00**

Timekeeper Summary

Timekeeper RHG worked 0.20 hours at $195.00 per hour, totaling $39.00.

Current Invoice Summary

Current Fees:	$39.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$39.00**

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555 U.S. Highway One South,
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Iselin, NJ 08830
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Fax: 7327911555

April 29, 2024
Invoice No. 18848

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0010 MONROE Meeting File
For Services Rendered from 1/1/2024 Through 4/29/2024.

Fees

Date	Timekeeper	Description	Hours
		Flat Charge Hours / Fees:	**$2,278.92**

Timekeeper Summary

Flat Fee Summary

Total Flat Fee Amount: $2,278.92

Current Invoice Summary

Continued On Next Page

TOTAL AMOUNT DUE:	**$2,278.92**

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

April 29, 2024

Invoice No. 18846

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0001 Monroe Township Labor
For Services Rendered from 1/1/2024 Through 4/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/24/2024	ALR	Review personnel file [redacted]	2.20	$429.00
4/25/2024	ALR	Review Olynyk file	2.75	$536.25
4/29/2024	ALR	Review Panckeri file	2.60	$507.00
		Billable Hours / Fees:	**7.55**	**$1,472.25**

Timekeeper Summary

Timekeeper ALR worked 7.55 hours at $195.00 per hour, totaling $1,472.25.

Cost Detail

Date	Description	Amount	Check No.
3/11/2024	B/W Photocopies	$7.45	
4/11/2024	B/W Photocopies	$21.00	
	Total Costs	**$28.45**	

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Current Invoice Summary

Current Fees:	$1,472.25
Advanced Costs:	$28.45
TOTAL AMOUNT DUE:	**$1,500.70**

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Payment Due Upon Receipt.

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

April 29, 2024
Invoice No. 18847

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0009 MONROE General Counsel
For Services Rendered from 1/1/2024 Through 4/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/11/2024	RHG	Review correspondence from Christine Robbins, Performance Bonds Estimate, Burnin Landscaping Bond, Safety & Stabilization Bond and supporting documents, and respond.	0.50	$97.50
3/14/2024	BPT	Correspondence woth Burgess, ESq. [redacted]	0.80	$156.00
3/14/2024	BPT	Correspondence with Sgt. Mosakowski [redacted]	0.40	$78.00
3/14/2024	BPT	Conduct legal research [redacted]	1.10	$214.50
3/15/2024	BPT	Telephone call with Burgess, Esq. [redacted]	0.50	$97.50
3/15/2024	BPT	Draft correspondence to K. Bunin [redacted]	0.30	$58.50
3/18/2024	BPT	Receipt and review correspondence from K. Bunin [redacted]	0.20	$39.00
3/21/2024	RHG	Review issues and documents; revise resolution re: donation/bond for use buy Senior Center; correspondence to client [redacted]	0.90	$175.50
3/21/2024	RHG	Review Performance Guarantee documents for bid (527 Pump Station Improvements); correspondence to Tim Stoessler [redacted]	1.00	$195.00
3/21/2024	RHG	Review correspondence from Councilman DiPierro and responses [redacted]	0.20	$39.00

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3/21/2024	RHG	Revise resolutions [redacted]	1.10	$214.50
3/25/2024	RHG	Telephone conference with Mark Rasimowicz [redacted]	0.20	$39.00
3/26/2024	RHG	Review correspondence from Mark Rasimowicz and respons [redacted]	0.20	$39.00
3/26/2024	RHG	Review correspondence from Christine Robbins, Tim Stoessler and Alan Weinberg [redacted]	0.40	$78.00
3/26/2024	RHG	Preliminary review of Abeel Road/Monroe documents.	0.50	$97.50
3/27/2024	RHG	Review bid submission and exceptions [redacted]	1.20	$234.00
3/28/2024	ALR	Call with K.McGowan	0.20	$39.00
3/28/2024	SA	Review prior footage to OPRA reuqest Tomko footage again, specific for redactions related to DV incident.	2.10	$409.50
3/28/2024	SA	Receipt and review correspondence concerning Ryan Tomko opra request from Det. Mosakowski.	0.20	$39.00
3/28/2024	SA	Receipt and review correspondence concerning Ryan Tomko opra request from Det. Mosakowski.	0.20	$39.00
3/28/2024	ALR	Call with G.Banos	0.30	$58.50
3/28/2024	HAL	correspondence with D. Mosakowski [redacted]	0.80	$156.00
3/28/2024	HAL	draft redactions for Tomko OPRA	0.30	$58.50
3/28/2024	RHG	Review correspondence from Councilman DiPierro [redacted]	0.10	$19.50
3/28/2024	RHG	Review correspondence and revised agenda for Council meeting.	0.20	$39.00
3/29/2024	SA	Further review, and revise Ryan Tomko opra request videos.	1.70	$331.50
3/29/2024	HAL	correspondence with D. Mosakowski [redacted]	0.40	$78.00
3/29/2024	SA	Receipt and review email correspondence from Det. Mosakowski concerning Tomko Opra request.	0.20	$39.00

Continued On Next Page

3/29/2024	SA	Receipt and review email correspondence from Det. Mosawkoski concerning Tomko OPRA request.	0.20	$39.00
3/29/2024	SA	Phone conference with fidelity insurance [redacted]	0.20	$39.00
4/1/2024	SS	Conference call with 2 councilmen	0.50	$97.50
4/1/2024	SS	Conference call Council President	0.80	$156.00
4/1/2024	SA	Phone conference with fidelity insurance [redacted]	0.20	$39.00
4/1/2024	SS	Attended Council Meeting	4.70	$916.50
4/1/2024	SS	R/R correspondence resident (estate taxes issue)	0.20	$39.00
4/1/2024	SS	R/R correspondence clent (lawsuit issue)	0.20	$39.00
4/1/2024	SS	Research liquor license regs	2.30	$448.50
4/1/2024	RHG	Attendance at pre-meeting conference with Council VP Van Dzura and Councilman DiPierro.	0.60	$117.00
4/1/2024	RHG	Attendance at pre-meeting conference with Council President Cohen.	0.80	$156.00
4/1/2024	RHG	Review issues [redacted]	0.30	$58.50
4/1/2024	RHG	Review correspondence from property owner [redacted]	0.30	$58.50
4/2/2024	SS	T/C Council President	0.30	$58.50
4/2/2024	SS	R/R correspondence attachment client (tax issue)	0.30	$58.50
4/2/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.50	$97.50
4/3/2024	TS	Create summary on Monroe case for Monroe litigation status.	0.30	$58.50
4/3/2024	CDZ	E-mail from Township [redacted]	0.20	$39.00
4/4/2024	RHG	Review correspondence from Alan Weinberg and subpoena duces tecum [redacted]	0.30	$58.50
4/4/2024	RHG	Review Love's Tree Removal Summons & Complaint; review JIF coverage/reservation of rights letter.	0.50	$97.50

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4/4/2024	RHG	Review correspondence and attachments from Chris Bevins and JIF [redacted]	0.40	$78.00
4/4/2024	RHG	Review issues from Council meeting and action plan.	0.40	$78.00
4/4/2024	RHG	Review correspondence and documents from Tax Collector [redacted]	0.20	$39.00
4/4/2024	RHG	Correspondence to Alan Weinberg [redacted]	0.20	$39.00
4/4/2024	RHG	Review correspondence from Chris Bevins and response from Dave Lonski [redacted]	0.20	$39.00
4/4/2024	DF	Receipt and review of correspondence to/from Meghnagis [redacted]	1.50	$180.00
4/5/2024	DF	Draft correspondence to Mr. and Mrs. Meghnagi [redacted]	2.00	$240.00
4/8/2024	CDZ	Prepare updated litigation report for client.	0.30	$58.50
4/8/2024	RHG	Review correspondence and documents [redacted]	0.40	$78.00
4/9/2024	SA	Legal research into BWC footage statutes, directives, and laws.	1.10	$214.50
4/9/2024	BPT	Correspondence with Sgt. Mosakowski [redacted]	0.40	$78.00
4/9/2024	BPT	Conduct legal research [redacted]	0.40	$78.00
4/9/2024	RHG	Review correspondence from Clerk; review Performance Bond documents [redacted]	0.60	$117.00
4/10/2024	BPT	Receipt and review correspondence from Sgt. Mosakowski [redacted]	0.20	$39.00
4/11/2024	SA	Phone conference w/ fidelity insurance agent [redacted]	0.40	$78.00
4/11/2024	SA	Receipt and review correspondence from BA concerning donation issue [redacted]	0.20	$39.00
4/11/2024	SA	Draft and send correspondence to BA concerning donation issue [redacted]	0.20	$39.00
4/11/2024	SA	Review fidelity insurance documents to be signed by Mayor.	0.30	$58.50
4/11/2024	MRB	Review and analysis [redacted]	0.50	$97.50
4/11/2024	CDZ	Prepare revised litigation report.	0.30	$58.50

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4/11/2024	BPT	Receipt and review Duff OPRA request	0.20	$39.00
4/11/2024	BPT	Edit and revise Monroe audit report	0.30	$58.50
4/11/2024	RHG	Review status; correspondence and action plan [redacted]	0.30	$58.50
4/11/2024	RHG	Review correspondence and issues [redacted]	0.40	$78.00
4/11/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
4/12/2024	SS	R/R correspondence client (councilmember inquiries)	0.20	$39.00
4/12/2024	SA	Phone conference w/ fidelity insurance [redacted]	0.20	$39.00
4/12/2024	SA	Phone conference call with fidelity concerning Christiano donation.	0.20	$39.00
4/12/2024	SA	Receipt and review signed John Christiano donation resolution.	0.30	$58.50
4/12/2024	SA	Prepare and review for quarterly litigation status update reports.	0.20	$39.00
4/15/2024	CDZ	Review issues and option [redacted]	0.50	$97.50
4/15/2024	HAL	review BWC footage - Tomko OPRA	1.10	$214.50
4/15/2024	LNR	Review documents [redacted]	0.40	$78.00
4/15/2024	LNR	Review and revise litigation report.	0.20	$39.00
4/15/2024	RHG	Review documents and issues [redacted]	0.50	$97.50
4/15/2024	RHG	Review correspondence and issues [redacted]	0.20	$39.00
4/15/2024	RHG	Review correspondence from Kevin McGowan [redacted]	0.20	$39.00
4/15/2024	RHG	Review correspondence and documents [redacted]	0.30	$58.50
4/15/2024	RHG	Review status and issues [redacted]	0.50	$97.50
4/16/2024	SA	Receipt and review correspondence from Det. Mosakowksi [redacted]	0.20	$39.00
4/16/2024	SA	Phone call w/ Det. Mosakowksi [redacted]	0.20	$39.00

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4/16/2024	SA	Review and draft correspondence to Det. Mosakowski [redacted]	0.20	$39.00
4/16/2024	SA	Final review of body cam footage 11-20, and axon body cam footage videos 1-4 for Ryan Tomko opra request.	2.40	$468.00
4/16/2024	SA	Review domestic violence statute for releasable of certain BWC footage for opra request re: [redacted]	1.60	$312.00
4/16/2024	SS	R/R correspondence counsel (NGM bond)	0.20	$39.00
4/16/2024	CDZ	Review issues and options [redacted]	0.30	$58.50
4/16/2024	CDZ	Modify status report as to pending litigation.	0.30	$58.50
4/16/2024	HAL	email from T. Mosakowsi [redacted]	0.20	$39.00
4/16/2024	LNR	Revise litigation report.	0.50	$97.50
4/16/2024	LNR	Review status of Levies matter, Phone conference with K. McGowan.	0.40	$78.00
4/16/2024	LNR	Review outstanding affordable housing issues [redacted]	0.90	$175.50
4/16/2024	RHG	Review status and issues [redacted]	0.20	$39.00
4/16/2024	RHG	Review correspondence from Alan Weinberg and Councilman DiPierro [redacted]	0.20	$39.00
4/16/2024	RHG	Review Summons & Complaint [redacted]	0.30	$58.50
4/16/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.30	$58.50
4/17/2024	SA	Receipt and review correspondence concerning Ryan Tomko opra request.	0.20	$39.00
4/18/2024	DF	Receipt and review of Ging, Olynyk and Panckeri files.	0.60	$72.00
4/18/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
4/18/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
4/19/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
4/22/2024	SS	R/R Pre agenda	0.20	$39.00
4/22/2024	SS	Pre-agenda call	0.20	$39.00

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4/22/2024	MRB	Receipt and review brief submitted to SADC. Receipt and review of correspondence submitted with brief and certifications. Review of exhibits.	2.50	$487.50
4/22/2024	LNR	Phone conference with Mayor Dalina and Jack Morris.	0.50	$97.50
4/22/2024	LNR	Pre-agenda conference call.	1.00	$195.00
4/22/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
4/22/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
4/22/2024	LNR	Phone conference with Mayor Dalina.	0.20	$39.00
4/23/2024	SA	Phone conference with fidelity insurance agent concerning donation for municipal recreation facility for seniors.	0.50	$97.50
4/23/2024	SS	Additional r/r modifications to IGA contract (solar facilities)/correspond w client	0.40	$78.00
4/23/2024	SA	Phone conference with fidelity agent concerning donation issue.	0.50	$97.50
4/23/2024	CDZ	E-mail from MTUD [redacted]	0.20	$39.00
4/23/2024	MRB	Research review and preparation of response to Slammin Canz SADC filing.	3.10	$604.50
4/24/2024	SA	Receipt and review correspondence from Det. Mosakowski [redacted]	0.20	$39.00
4/24/2024	SS	R/R correspondence client and additional modifications to agreement (solar)	0.30	$58.50
4/24/2024	MRB	Research, review and drafting of submission to SADC	3.00	$585.00
4/25/2024	SA	Phone conference with fidelity insurance agent concerning donation to senior citizen home.	0.20	$39.00
4/25/2024	SA	Email correspondence sent to Det. Mosawkoski, [redacted]	0.50	$97.50
4/25/2024	SS	R/R correspondence client (solar)	0.20	$39.00
4/26/2024	SS	R/R correspondence clients (solar)	0.20	$39.00
4/26/2024	SS	R/R additonal modifications to agreement (solar)	0.30	$58.50
4/29/2024	LNR	Phone conference with Bob Smith.	0.20	$39.00
4/29/2024	SS	Call with Kevin McGowan	0.40	$78.00
		Billable Hours / Fees:	**71.80**	**$13,693.50**

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Timekeeper Summary

Timekeeper ALR worked 0.50 hours at $195.00 per hour, totaling $97.50.

Timekeeper SS worked 11.90 hours at $195.00 per hour, totaling $2,320.50.

Timekeeper SA worked 14.80 hours at $195.00 per hour, totaling $2,886.00.

Timekeeper BPT worked 4.80 hours at $195.00 per hour, totaling $936.00.

Timekeeper RHG worked 15.60 hours at $195.00 per hour, totaling $3,042.00.

Timekeeper CDZ worked 2.10 hours at $195.00 per hour, totaling $409.50.

Timekeeper HAL worked 2.80 hours at $195.00 per hour, totaling $546.00.

Timekeeper DF worked 4.10 hours at $120.00 per hour, totaling $492.00.

Timekeeper MRB worked 9.10 hours at $195.00 per hour, totaling $1,774.50.

Timekeeper LNR worked 5.80 hours at $195.00 per hour, totaling $1,131.00.

Timekeeper TS worked 0.30 hours at $195.00 per hour, totaling $58.50.

Cost Detail

Date	Description	Amount	Check No.
3/4/2024	B/W Photocopies	$1.95	
3/4/2024	B/W Photocopies	$0.95	
3/5/2024	B/W Photocopies	$1.30	
3/5/2024	B/W Photocopies	$1.20	
3/5/2024	B/W Photocopies	$2.10	
3/5/2024	B/W Photocopies	$0.90	
3/5/2024	B/W Photocopies	$1.50	
3/5/2024	B/W Photocopies	$1.25	
3/5/2024	B/W Photocopies	$1.30	
3/5/2024	B/W Photocopies	$3.10	
3/5/2024	B/W Photocopies	$0.30	
3/6/2024	B/W Photocopies	$5.70	
3/11/2024	B/W Photocopies	$1.80	
3/11/2024	B/W Photocopies	$1.50	
3/11/2024	B/W Photocopies	$0.60	
3/11/2024	B/W Photocopies	$0.65	
3/18/2024	B/W Photocopies	$1.50	
3/19/2024	B/W Photocopies	$1.30	
3/19/2024	B/W Photocopies	$5.05	
3/19/2024	B/W Photocopies	$0.65	
3/19/2024	B/W Photocopies	$0.60	
3/20/2024	B/W Photocopies	$1.30	
3/20/2024	B/W Photocopies	$0.65	
3/20/2024	B/W Photocopies	$0.60	

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3/20/2024	B/W Photocopies	$1.25
3/21/2024	B/W Photocopies	$0.65
3/21/2024	B/W Photocopies	$1.25
3/21/2024	B/W Photocopies	$0.90
3/21/2024	B/W Photocopies	$0.90
3/22/2024	B/W Photocopies	$0.90
3/25/2024	B/W Photocopies	$22.50
3/27/2024	B/W Photocopies	$19.10
3/27/2024	B/W Photocopies	$1.30
3/27/2024	B/W Photocopies	$1.95
4/1/2024	B/W Photocopies	$0.65
4/1/2024	B/W Photocopies	$0.65
4/1/2024	B/W Photocopies	$0.30
4/1/2024	B/W Photocopies	$0.60
4/1/2024	B/W Photocopies	$0.65
4/2/2024	B/W Photocopies	$12.65
4/2/2024	B/W Photocopies	$0.30
4/2/2024	B/W Photocopies	$0.30
4/4/2024	B/W Photocopies	$1.95
4/4/2024	B/W Photocopies	$1.30
4/4/2024	B/W Photocopies	$0.65
4/4/2024	B/W Photocopies	$0.60
4/4/2024	B/W Photocopies	$0.65
4/4/2024	B/W Photocopies	$0.95
4/8/2024	B/W Photocopies	$2.10
4/8/2024	B/W Photocopies	$1.80
4/8/2024	B/W Photocopies	$1.50
4/8/2024	B/W Photocopies	$0.65
4/8/2024	B/W Photocopies	$0.95
4/8/2024	B/W Photocopies	$0.65
4/11/2024	B/W Photocopies	$1.95
4/15/2024	B/W Photocopies	$1.90
4/15/2024	B/W Photocopies	$0.30
4/15/2024	B/W Photocopies	$2.60
4/15/2024	B/W Photocopies	$2.60
4/15/2024	B/W Photocopies	$1.30
4/15/2024	B/W Photocopies	$1.85
4/15/2024	B/W Photocopies	$1.95
4/15/2024	B/W Photocopies	$2.25
4/15/2024	B/W Photocopies	$4.60
4/15/2024	B/W Photocopies	$4.60
4/15/2024	B/W Photocopies	$7.60
4/17/2024	Research Fee	$50.00
4/17/2024	B/W Photocopies	$3.55
4/17/2024	B/W Photocopies	$1.95
4/24/2024	Postage	$7.89

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Total Costs **$215.19**

Current Invoice Summary

Current Fees:	$13,693.50
Advanced Costs:	$215.19
TOTAL AMOUNT DUE:	**$13,908.69**

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 29, 2024

Invoice No. 18849

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0033 MONROE - Open Space
For Services Rendered from 1/1/2024 Through 4/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/27/2024	SS	Modifications to Agreement for Easement (330 Schoolhouse Road)	0.80	$156.00
3/27/2024	SS	Modifications on Deed of Easement (330 Schoolhouse Rd)	0.80	$156.00
3/27/2024	SS	R/R correspondence opposing counsel - 330 Schoolhouse Rd	0.20	$39.00
		Billable Hours / Fees:	**1.80**	**$351.00**

Timekeeper Summary

Timekeeper SS worked 1.80 hours at $195.00 per hour, totaling $351.00.

Cost Detail

Date	Description	Amount	Check No.
3/11/2024	B/W Photocopies	$5.85	
3/11/2024	B/W Photocopies	$7.80	
	Total Costs	**$13.65**	

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Current Invoice Summary

Current Fees:	$351.00
Advanced Costs:	$13.65
TOTAL AMOUNT DUE:	**$364.65**

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 29, 2024

Invoice No. 18850

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0034 MONROE - Affordable Housing
For Services Rendered from 1/1/2024 Through 4/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/27/2024	HAL	review non-contesting answer for F-2168-24	0.40	$78.00
3/27/2024	RHG	Review requirements in new affordable housing legislation.	0.50	$97.50
3/28/2024	HAL	amend non-contesting answer for F-2168-24	0.40	$78.00
4/1/2024	RHG	Telephone conference with Alan Weinberg and Christine Robbins [redacted]	0.20	$39.00
4/1/2024	HAL	review filed contested answer	0.30	$58.50
4/1/2024	HAL	review notice of appearance - Newrez v. Morton	0.20	$39.00
4/1/2024	HAL	NJ Court notices for Newrez v. Morton (x3)	0.60	$117.00
4/8/2024	CDZ	Revise correspondence and proposed order for FSHC.	0.50	$97.50
4/11/2024	LNR	Conference call with JSM.	1.70	$331.50
4/15/2024	CDZ	Revise draft letter to FSHC [redacted]	1.00	$195.00
4/16/2024	CDZ	Revise letter to FSHC [redacted]	0.30	$58.50
4/16/2024	CDZ	E-mails to/from Township [redacted]	0.20	$39.00

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Billable Hours / Fees:	**6.30**	**$1,228.50**

Timekeeper Summary

Timekeeper RHG worked 0.70 hours at $195.00 per hour, totaling $136.50.

Timekeeper CDZ worked 2.00 hours at $195.00 per hour, totaling $390.00.

Timekeeper LNR worked 1.70 hours at $195.00 per hour, totaling $331.50.

Timekeeper HAL worked 1.90 hours at $195.00 per hour, totaling $370.50.

Cost Detail

Date	Description	Amount	Check No.
3/21/2024	B/W Photocopies	$1.50	
3/21/2024	B/W Photocopies	$1.80	
3/21/2024	B/W Photocopies	$1.80	
	Total Costs	**$5.10**	

Current Invoice Summary

Current Fees:	$1,228.50
Advanced Costs:	$5.10
TOTAL AMOUNT DUE:	**$1,233.60**

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

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

April 29, 2024
Invoice No. 18851

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0054 MONROE Prospect Plains Easement
For Services Rendered from 1/1/2024 Through 4/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/25/2024	DF	Receipt of correspondence from/to Kevin McGowan and to Michael Realbuto re. [redacted]	0.50	$60.00
3/27/2024	MRB	Receipt and response to correspondence from Conrail engineering firm [redacted]	0.30	$58.50
3/28/2024	CLM	Receipt and Review correspondence form Conrail engineer [redacted]	0.20	$39.00
3/28/2024	CLM	Review status of acquisition of ConRail property parcels 11 and 12	0.30	$58.50
3/28/2024	CLM	REview Memorandum of record from DOT For Conrail prooperties parcels 11 and 12	0.30	$58.50
3/28/2024	CLM	REview Memorandum of record from DOT For Conrail prooperties parcels 11 and 12	0.30	$58.50
3/28/2024	CLM	Receipt and Review CME supporting documents to DOT memorandum of record	0.30	$58.50
3/28/2024	CLM	Receipt and Review correspondence from J. Cornell [redacted]	0.20	$39.00
3/28/2024	MRB	Review of status [redacted]	1.00	$195.00

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3/28/2024	MRB	Correspondence to administration regarding [redacted]	0.30	$58.50
3/28/2024	CLM	Review correspondence to J. Cornell [redacted]	0.20	$39.00
3/28/2024	CLM	REview correspondence to K.McGowan Re: [redacted]	0.20	$39.00
3/28/2024	MRB	Receipt and response to correspondence from administration [redacted]	0.20	$39.00
3/28/2024	CLM	Receipt and Review correspondence from K. Mcgowan [redacted]	0.20	$39.00
3/28/2024	CLM	Receipt and Review correspondence from and to K. McGowan [redacted]	0.40	$78.00
3/28/2024	MRB	Correspondence with railroad and county officials [redacted]	0.30	$58.50
3/28/2024	MRB	Correspondence with counsel for Provident Bank [redacted]	0.20	$39.00
3/28/2024	MRB	Receipt and response to correspondence from counsel for Parcel 15 [redacted]	0.20	$39.00
3/28/2024	DF	Receipt and review of correspondence from/to Kevin McGowan; correspondence to/from Michael Realbuto; correspondence to Justin Cornell; draft Affidavit of Consideration for parcel 15.	1.00	$120.00
3/29/2024	JJ	Review file and emails in preparation to file Motion to Amend Complaint (Parcels 11 and 12)	0.50	$60.00
4/1/2024	JJ	Receipt and Review of correspondence from P. Goldstein - [redacted]	0.20	$24.00
4/1/2024	CLM	Telephone Call with Judge Toto's chamber Re: [redacted]	0.40	$78.00
4/2/2024	CLM	Review timing for Complaint and OTSC against Conrail for parcels 11 and 12	0.30	$58.50
4/3/2024	CLM	DRaft correspondence to Judge Toto withdrawing complaint against CSX, Norfolk and Penn National	1.00	$195.00
4/3/2024	CLM	Review of file documents [redacted]	0.80	$156.00

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4/3/2024	MRB	Receipt and review correspondence from counsel for property owner [redacted]	0.20	$39.00
4/4/2024	CLM	Receipt and Review notice of court filing	0.10	$19.50
4/4/2024	CLM	Review filed notice of withdrawal	0.10	$19.50
4/4/2024	CLM	Receipt and Review correspondence from court Re: Withdrawal of verified Comppalin and OTSC against CSX, Penn Central	0.20	$39.00
4/4/2024	DF	Receipt, review, and file correspondence to Court [redacted]	0.40	$48.00
4/5/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
4/5/2024	CLM	Receipt and Review correspondence from court on parcel 11 and 12 complaint	0.20	$39.00
4/5/2024	CLM	Receipt and Review Court order on withdrawal of complaint	0.20	$39.00
4/5/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
4/10/2024	MRB	Review and update to County [redacted]	0.30	$58.50
4/10/2024	MRB	Correspondence with conrail [redacted]	0.20	$39.00
4/10/2024	MRB	Correspondence with CME [redacted]	0.30	$58.50
4/10/2024	MRB	Correspondence with County [redacted]	0.20	$39.00
4/10/2024	MRB	Receipt and response to correspondence from CME [redacted]	0.20	$39.00
4/10/2024	MRB	Receipt and review correspondence from council for property owner [redacted]	0.30	$58.50
4/10/2024	MRB	Correspondence with Court [redacted]	0.20	$39.00
4/10/2024	CLM	Review correspondence from and to DOT [redacted]	0.40	$78.00
4/10/2024	CLM	Receipt and Review correspondence to Conrail [redacted]	0.20	$39.00

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4/10/2024	CLM	Review correspondence from and to J. Cornell [redacted]	0.40	$78.00
4/10/2024	CLM	Correspondence from J. Cornell [redacted]	0.20	$39.00
4/10/2024	CLM	Review correspondence to V. D'aloia [redacted]	0.20	$39.00
4/10/2024	CLM	Review correspondence to V. D'aloia [redacted]	0.20	$39.00
4/10/2024	DF	Receipt and review of emails to/from Michael Realbuto [redacted]	0.60	$72.00
4/11/2024	MRB	Receipt and review correspondence from County Engineers [redacted]	0.20	$39.00
4/11/2024	MRB	Telephone conference with administration [redacted]	0.20	$39.00
4/11/2024	MRB	Receipt and response to correspondence from seller counsel [redacted]	0.30	$58.50
4/12/2024	JJ	Draft Verified Complaint against Conrail (Parcels 11 and 12)	0.40	$48.00
4/12/2024	JJ	Assemble Exhibits - [redacted]	0.20	$24.00
4/12/2024	JJ	Draft Proposed Order to Deposit Funds [redacted]	0.30	$36.00
4/12/2024	JJ	Draft Proposed Final Order for Judgment and Appointing Commissioners - [redacted]	0.30	$36.00
4/12/2024	JJ	Draft Order to Show Cause - [redacted]	0.30	$36.00
4/12/2024	JJ	Draft Declaration of Taking - [redacted]	0.30	$36.00
4/12/2024	CLM	Review status of remaining condemnation actions; strategy for conrail property	0.30	$58.50
4/12/2024	CLM	Review and revise verified complaint in condemnation against Conrail for parcels 11 and 12	0.30	$58.50
4/12/2024	CLM	Review and revise Declaration of Taking for parcels 11 and 12 from Conrail	0.20	$39.00

Continued On Next Page

4/12/2024	CLM	Review and revise Order To Show Cause against Conrail for parcels 11 and 12	0.30	$58.50
4/12/2024	CLM	REview and revise proposed final order for judgment and appointing commissioners	0.30	$58.50
4/12/2024	CLM	Review and revise proposed order to deposit funds	0.20	$39.00
4/12/2024	CLM	Review of exhibits for Verified Complaint and OTSC against Conrail	0.40	$78.00
4/12/2024	CLM	Receipt and Review plaintiff's complaint (Bill in Equity for suit of exoneration)	0.30	$58.50
4/12/2024	CLM	Review plaintiff's Order to Show Cause for Injunction	0.20	$39.00
4/12/2024	CLM	Review and approve all final motion papers for complaint and OTSC against Conrail for parcels 11 and 12	0.30	$58.50
4/12/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
4/12/2024	JJ	Draft Letter to Court - [redacted]	0.30	$36.00
4/12/2024	CLM	Receipt and Review notice of filing of OTSC and Verified Complaint against Conrail for parcels 11 and 12	0.10	$19.50
4/12/2024	MRB	Review and submission of eminent domain complaint against Conrail [redacted]	0.50	$97.50
4/15/2024	CLM	Receipt and Review correspondence form court [redacted]	0.20	$39.00
4/15/2024	CLM	Receipt and Review notice of electronic filing on OTSC against Conrail for parcels 11 and 12	0.10	$19.50
4/15/2024	CLM	Receipt and Review Order by Judge Toto granting and setting dates for our OTSC against Conrail for parcels 11 and 12	0.30	$58.50
4/15/2024	CLM	Receipt and Review notice of court filing for Complaint against Conrail	0.10	$19.50
4/15/2024	CLM	Receipt and Review Track assignment for OTSC against Conrail	0.20	$39.00
4/15/2024	MRB	Receipt and response to correspondence from PSE&G [redacted]	0.20	$39.00
4/15/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00

Continued On Next Page

4/15/2024	JJ	Receipt and Review of court notice [redacted]	0.20	$24.00
4/15/2024	JJ	Receipt and Review of court notice - [redacted]	0.30	$36.00
4/15/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
4/16/2024	CLM	Review of pleadings and supporting documents preparation for audit report	0.80	$156.00
4/16/2024	CLM	Draft summary of pending condemnation cases for audit report	0.80	$156.00
4/16/2024	JJ	Draft Summons to Conrail [redacted]	0.40	$48.00
4/16/2024	JJ	Correspondence to Guaranteed Subpoena - re [redacted]	0.30	$36.00
4/16/2024	CLM	REview correspondence to Conrail Re: [redacted]	0.20	$39.00
4/16/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena [redacted]	0.20	$24.00
4/16/2024	CLM	Receipt and Review correspondence from Guaranteed subpoena [redacted]	0.20	$39.00
4/17/2024	CLM	Receipt and Review correspondence from Guaranteed Subpoena [redacted]	0.20	$39.00
4/18/2024	MRB	Research regarding registered agent for service of process.	0.30	$58.50
4/18/2024	MRB	Receipt and review correspondence from administration [redacted]	0.20	$39.00
4/18/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
4/19/2024	JJ	Research Registered Agent for Conrail in preparation to re-attempt service (Parcels 11 and 12)	0.30	$36.00
4/19/2024	JJ	Draft Summons for C T Corporation - re [redacted]	0.40	$48.00
4/19/2024	JJ	Correspondence to Guaranteed Subpoena - re [redacted]	0.30	$36.00

Continued On Next Page

4/19/2024	JJ	Receipt and Review of correspondence from State of NJ - [redacted]	0.20	$24.00
4/19/2024	JJ	Receipt and Review of correspondence from [redacted]	0.20	$24.00
4/19/2024	CLM	Receipt and Review NJ DOT Initiation of proceedings - Reconvene Diagnostic Team Meeting for Conrail property at parcels 11 and 12	0.30	$58.50
4/19/2024	CLM	Receipt and Review correspondence between Township and DOT [redacted]	0.30	$58.50
4/19/2024	CLM	Receipt and Review correspondence to process server requesting service on ConRail's registered agent	0.20	$39.00
4/19/2024	CLM	Receipt and Review correspondence from Guaranteed Subpoena with Proof of service upon ConRail's registered agent	0.20	$39.00
4/19/2024	CLM	Receipt and Review correspondence from Guaranteed subpoena [redacted]	0.20	$39.00
4/19/2024	CLM	Receipt and Review correspondence from Guaranteed Subpoena [redacted]	0.20	$39.00
4/22/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
4/22/2024	MRB	Receipt and response to correspondence from PSE&G council. Review of recorded mortgage release.	0.30	$58.50
4/22/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
4/22/2024	CLM	Receipt and Review Affidavit of Service on Conrail by P. Cerruto	0.20	$39.00
4/23/2024	JJ	Receipt and Review of correspondence from Guaranteed Subpoena - [redacted]	0.20	$24.00
4/23/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
4/23/2024	CLM	Review correspondence to court [redacted]	0.20	$39.00

Continued On Next Page

4/23/2024	CLM	Receipt and Review correspondence from court Filed affidavit of service	0.20	$39.00
4/23/2024	CLM	Update on status of litigation against Conrail and service on registered agent for parcels 11 and 12	0.30	$58.50
4/23/2024	MRB	Receipt and review correspondence from administration [redacted]	0.20	$39.00
4/23/2024	CLM	Receipt and Revise summary of T. Schenck deposition	0.60	$117.00
4/23/2024	CLM	Edit summary of Reina Sr. Deposition	0.30	$58.50
4/23/2024	CLM	Edit summary of T.Schenck deposition	0.20	$39.00
4/24/2024	CLM	Receipt and Review Affidavit of successful Service on S. Kuntz for Conrail	0.20	$39.00
4/26/2024	MRB	Telephone conference with council for Conrail [redacted]	0.40	$78.00
4/26/2024	MRB	Receipt and response to correspondence from counsel for conrail. Review of file and transmittal of DOT documents.	0.30	$58.50
4/26/2024	CLM	Review correspondence from and to Conrail counsel G. Peterson [redacted]	0.40	$78.00
		Billable Hours / Fees:	**35.10**	**$6,102.00**

Timekeeper Summary

Timekeeper JJ worked 7.40 hours at $120.00 per hour, totaling $888.00.

Timekeeper CLM worked 17.70 hours at $195.00 per hour, totaling $3,451.50.

Timekeeper MRB worked 7.50 hours at $195.00 per hour, totaling $1,462.50.

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

Cost Detail

Date	Description	Amount	Check No.
3/8/2024	B/W Photocopies	$0.30	
3/8/2024	B/W Photocopies	$1.30	
3/8/2024	B/W Photocopies	$0.65	
3/8/2024	B/W Photocopies	$0.65	
4/15/2024	Filing Fee Order Show Cause HR	$50.00	
4/15/2024	Filing Fee Complaint	$250.00	
4/16/2024	B/W Photocopies	$2.50	
4/16/2024	B/W Photocopies	$1.95	

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4/18/2024	B/W Photocopies	$0.30
4/22/2024	Guaranteed Subpoena to Conrail A/K/A Consolidated Rail Corporation	$60.00
4/22/2024	Overnight Delivery Charge	$31.93
4/24/2024	Postage	$0.88
4/24/2024	Guaranteed Subpoena to Conrail also known as Consolidated Rail Corporation care of CT Corporation System	$85.00
	Total Costs	**$485.46**

Current Invoice Summary

Current Fees:	$6,102.00
Advanced Costs:	$485.46
TOTAL AMOUNT DUE:	**$6,587.46**

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

April 29, 2024
Invoice No. 18852

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0055 MONROE BFI Waste Systems v. Monroe
For Services Rendered from 1/1/2024 Through 4/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/14/2024	BPT	Edit and revise to Court [redacted]	0.50	$97.50
3/14/2024	BPT	Correspondence from D. Isenhour [redacted]	0.30	$58.50
3/18/2024	BPT	Receipt and review letter from Snodgrass, Esq. [redacted]	0.40	$78.00
3/19/2024	BPT	Receipt and review order from Court [redacted]	0.20	$39.00
3/29/2024	CDZ	Draft e-mail to opposition counse [redacted]	0.50	$97.50
4/1/2024	MMW	Reviewed email to opposing counsel.	0.20	$39.00
4/1/2024	CDZ	E-mail to plaintiff's counsel [redacted]	0.40	$78.00
4/4/2024	MMW	Receipt and review of email from opposing counsel, [redacted]	0.20	$39.00
4/4/2024	BPT	Receipt and review supplemental discovery from Plaintiff	3.80	$741.00
4/4/2024	CDZ	Review letter correspondence from BFI re. [redacted]	0.50	$97.50
4/9/2024	CDZ	Review issues and options [redacted]	0.30	$58.50
4/10/2024	CDZ	E-mail to/from BFI [redacted]	0.40	$78.00

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4/11/2024	CDZ	Review issues and options re [redacted]	0.50	$97.50
4/12/2024	CDZ	Phone call from Assistant BA to discuss status of BFI communications [redacted]	0.30	$58.50
4/15/2024	CDZ	E-mails from Township re. [redacted]	0.30	$58.50
4/25/2024	CDZ	Prepare for conference call MTUD director re. [redacted]	2.00	$390.00
4/25/2024	BPT	Telephone call with J. Stroin [redacted]	0.20	$39.00
		Billable Hours / Fees:	**11.00**	**$2,145.00**

Timekeeper Summary

Timekeeper CDZ worked 5.20 hours at $195.00 per hour, totaling $1,014.00.

Timekeeper BPT worked 5.40 hours at $195.00 per hour, totaling $1,053.00.

Timekeeper MMW worked 0.40 hours at $195.00 per hour, totaling $78.00.

Current Invoice Summary

Current Fees:	$2,145.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,145.00**

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

April 29, 2024
Invoice No. 18853

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0065 MONROE Old Forge Properties, LLC v. Twp. of Monroe
For Services Rendered from 1/1/2024 Through 4/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/22/2024	RHG	Review litigation status and correspondence from Bryan Plocker and response [redacted]	0.30	$58.50
3/25/2024	RHG	Review litigation status; correspondence to Judge Bucca [redacted]	0.30	$58.50
3/26/2024	CDZ	Appearance before Court [redacted]	0.50	$97.50
3/26/2024	RHG	Review, preparation for and attendance at CMC with Judge Bucca.	0.40	$78.00
3/28/2024	CDZ	Review issues and options [redacted]	0.30	$58.50
		Billable Hours / Fees:	**1.80**	**$351.00**

Timekeeper Summary

Timekeeper RHG worked 1.00 hours at $195.00 per hour, totaling $195.00.

Timekeeper CDZ worked 0.80 hours at $195.00 per hour, totaling $156.00.

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Current Invoice Summary

Current Fees:	$351.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$351.00**

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

April 29, 2024
Invoice No. 18854

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0067 MONROE DeMaio Electric Arbitration
For Services Rendered from 1/1/2024 Through 4/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/27/2024	MRT	Correspondence from J. Stroin [redacted]	0.20	$39.00
3/27/2024	MRT	Receipt and review of project close-out documents.	0.80	$156.00
3/27/2024	MRT	Telephone call with K. McGowan [redacted]	0.30	$58.50
3/27/2024	MRT	Correspondence to J. Stroin [redacted]	0.20	$39.00
3/28/2024	MRT	Telephone call with J. Stroin [redacted]	0.50	$97.50
3/28/2024	MRT	Correspondence from J. Stroin [redacted]	0.20	$39.00
3/28/2024	MRT	Receipt and review of revised documents [redacted]	0.80	$156.00
3/28/2024	MRT	Correspondence to plaintiff counsel [redacted]	0.20	$39.00
3/28/2024	MRT	Response from DeMaio counsel [redacted]	0.20	$39.00
3/28/2024	MRT	Telephone call with K. McGowan [redacted]	0.20	$39.00
3/28/2024	MRT	Telephone call with J. Stroin [redacted]	0.20	$39.00
3/28/2024	MRT	Correspondence to plaintiff counsel [redacted]	0.20	$39.00
3/28/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$39.00

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3/28/2024	MRT	Receipt and review of plaintiff settlement/change order documents.	0.60	$117.00
3/29/2024	MRT	Review and revise proposed release language.	0.70	$136.50
3/29/2024	MRT	Correspondence to client [redacted]	0.20	$39.00
3/29/2024	MRT	Correspondence from K. McGowan [redacted]	0.20	$39.00
3/29/2024	MRT	Correspondence from J. Stroin [redacted]	0.20	$39.00
3/29/2024	MRT	Correspondence to DeMaio's counsel [redacted]	0.20	$39.00
4/1/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$39.00
4/1/2024	MRT	Correspondence from J. Stroin [redacted]	0.20	$39.00
4/1/2024	MRT	Telephone call with J. Stroin [redacted]	0.20	$39.00
4/1/2024	MRT	Correspondence to plaintiff counsel [redacted]	0.20	$39.00
4/2/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$39.00
4/8/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$39.00
4/8/2024	MRT	Review of documents from plaintiff [redacted]	0.40	$78.00
4/8/2024	MRT	Correspondence with client [redacted]	0.20	$39.00
4/8/2024	MRT	Review of DeMaio proposed change to settlement language.	0.50	$97.50
4/9/2024	MRT	Correspondence to plaintiff counsel [redacted]	0.20	$39.00
4/9/2024	MRT	Follow up correspondence to plaintiff counsel [redacted]	0.20	$39.00
4/9/2024	MRT	Correspondence to client [redacted]	0.20	$39.00
4/9/2024	MRT	Correspondence from client [redacted]	0.20	$39.00
4/9/2024	MRT	Response from plaintiff counsel [redacted]	0.20	$39.00
4/23/2024	MRT	Correspondence to client [redacted]	0.30	$58.50
4/23/2024	MRT	Response from client [redacted]	0.20	$39.00
4/23/2024	MRT	Prepare revised release language [redacted]	0.40	$78.00
4/23/2024	MRT	Correspondence to plaintiff counsel [redacted]	0.20	$39.00
4/24/2024	MRT	Correspondence from J. Stroin [redacted]	0.20	$39.00

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4/24/2024	MRT	Correspondence to J. Stroin [redacted]	0.20	$39.00
4/24/2024	MRT	Correspondence from K. McGowan [redacted]	0.20	$39.00
		Billable Hours / Fees:	**11.30**	**$2,203.50**

Timekeeper Summary

Timekeeper MRT worked 11.30 hours at $195.00 per hour, totaling $2,203.50.

Current Invoice Summary

Current Fees:	$2,203.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,203.50**

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

April 29, 2024

Invoice No. 18855

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0070 MONROE Monroe from Barnes Family Trust
For Services Rendered from 1/1/2024 Through 4/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/27/2024	RHG	Review proposed revisions to Purchase and Sale Agreement and Deed of Easement.	0.50	$97.50
		Billable Hours / Fees:	**0.50**	**$97.50**

Timekeeper Summary

Timekeeper RHG worked 0.50 hours at $195.00 per hour, totaling $97.50.

Cost Detail

Date	Description	Amount	Check No.
3/11/2024	B/W Photocopies	$5.85	
3/11/2024	B/W Photocopies	$7.80	
	Total Costs	**$13.65**	

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Current Invoice Summary

Current Fees:	$97.50
Advanced Costs:	$13.65
TOTAL AMOUNT DUE:	**$111.15**

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

April 29, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 18856

Client Number: 428 Township of Monroe
Matter Number: 57-0075 MONROE James Morton Affordable Housing Mortgage Foreclosure
For Services Rendered from 1/1/2024 Through 4/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/29/2024	DF	Revise Non-Contesting Answer	0.20	$24.00
4/1/2024	DF	Prepare Non-Contesting Answer for filing; receipt and review of Court Notices	0.50	$60.00
4/1/2024	DF	Draft correspondence to Denise Ayling with a copy of the filed Answer; receipt and review of a Court Notice.	0.70	$84.00
		Billable Hours / Fees:	**1.40**	**$168.00**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
4/2/2024	Filing Fee Answer	$175.00	
4/4/2024	Filing Fee Appearance	$50.00	
4/9/2024	Postage	$10.00	
	Total Costs	**$235.00**	

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Current Invoice Summary

Current Fees:	$168.00
Advanced Costs:	$235.00
TOTAL AMOUNT DUE:	**$403.00**

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

May 29, 2024
Invoice No. 19106

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0010 MONROE Meeting File
For Services Rendered from 2/1/2024 Through 5/29/2024.

Fees

			Flat Charge Hours / Fees:	**$2,278.92**

Flat Fee Summary

Total Flat Fee Amount:	$2,278.92

Current Invoice Summary

Continued On Next Page

TOTAL AMOUNT DUE:	$2,278.92

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

May 29, 2024
Invoice No. 19104

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0001 Monroe Township Labor
For Services Rendered from 2/1/2024 Through 5/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/29/2024	ALR	Review file and draft Disciplinary notice [redacted]	0.40	$78.00
4/29/2024	ALR	Review file and draft Disciplinary notice [redacted]	0.40	$78.00
4/29/2024	ALR	Review file and draft Disciplinary notice [redacted]	0.40	$78.00
5/3/2024	ALR	Review of pending discipline letters	0.30	$58.50
5/3/2024	ALR	Review PBA/SOA redline agreements in preparation of meeting	2.20	$429.00
5/3/2024	ALR	Preparation for Meetingre: PBA	2.00	$390.00
5/3/2024	ALR	Meeting with PBA/SOA [redacted]	1.50	$292.50
5/7/2024	ALR	Revisions to PBA CNA	2.00	$390.00
5/7/2024	DF	Receipt and review of Agreement between Township and Local 255A; Prepare document; create Table of Contents	1.70	$204.00
5/8/2024	DF	Receipt and review of Agreement between Township of Monroe and Patrolmen's Benevolent Association Local 255; make requested changes.	1.50	$180.00
5/20/2024	ALR	Correspondance with L.Dvorak	0.30	$58.50
5/20/2024	ALR	Call with K.McGowan	0.30	$58.50
5/21/2024	ALR	Call with L.Dvorak [redacted]	0.50	$97.50
5/24/2024	ALR	Call with G.Banos	0.20	$39.00

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Billable Hours / Fees:	**13.70**	**$2,431.50**

Timekeeper Summary

Timekeeper ALR worked 10.50 hours at $195.00 per hour, totaling $2,047.50.

Timekeeper DF worked 3.20 hours at $120.00 per hour, totaling $384.00.

Current Invoice Summary

Current Fees:	$2,431.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,431.50**

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

May 29, 2024
Invoice No. 19105

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0009 MONROE General Counsel
For Services Rendered from 2/1/2024 Through 5/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/17/2024	RHG	Telephone conference with Mark Rasimowicz [redacted]	0.30	$58.50
4/17/2024	RHG	Review correspondence from Kevin McGowan and review Subpoena Duces Tecum.	0.20	$39.00
4/17/2024	RHG	Review correspondence from Kevin McGowan; review Energy Savings Improvement Contract proposal and draft resolution.	0.60	$117.00
4/17/2024	BPT	Correspondence with K. McGowan [redacted]	0.40	$78.00
4/23/2024	RHG	Review correspondence from Tim Stoessler and collection lette[redacted]	0.50	$97.50
4/23/2024	RHG	Review correspondence to/from Kevin McGowan [redacted]	0.20	$39.00
4/24/2024	HAL	email from Sgt. Mosakowsk[redacted]	0.20	$39.00
4/25/2024	RHG	Review correspondence and documents [redacted]	0.70	$136.50
4/25/2024	RHG	Review status and issues [redacted]	0.40	$78.00
4/25/2024	RHG	Review correspondence from Clerk; preliminary review of Tree Preservation Ordinance.	0.50	$97.50
4/29/2024	MRB	Final draft of reply brief [redacted]	3.20	$624.00

Continued On Next Page

4/29/2024	BPT	Receipt and review Larris OPRA request	0.20	$39.00
4/29/2024	RHG	Review Tree Ordinance and compare to NJ DEP model ordinance and existing code provisions; correspondence to clients [redacted]	0.90	$175.50
4/29/2024	RHG	Review issues and options [redacted]	0.40	$78.00
4/30/2024	HAL	review records in response to OPRA	0.20	$39.00
4/30/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.20	$39.00
4/30/2024	RHG	Review correspondence from Joe Stroi[redacted]	0.20	$39.00
5/1/2024	MRB	Receipt and response to correspondence from opposing counsel [redacted]	0.20	$39.00
5/1/2024	BPT	Conduct legal research [redacted]	0.60	$117.00
5/1/2024	BPT	Correspondence with C. Achille [redacted]	0.40	$78.00
5/1/2024	BPT	Correspondence with C. Achille [redacted]	0.60	$117.00
5/1/2024	SS	R/R agenda w/o attachments	0.30	$58.50
5/1/2024	BPT	Receipt and review Duff OPRA request	0.20	$39.00
5/1/2024	CDZ	Review e-mail from Township [redacted]	0.30	$58.50
5/1/2024	CDZ	E-mails [redacted]	0.30	$58.50
5/1/2024	RHG	Review correspondence from Tim Stoessler and bid submission documents [redacted]	1.30	$253.50
5/1/2024	RHG	Review correspondence from Tim Stoessler re: [redacted]	0.20	$39.00
5/1/2024	LNR	Phone conference with Bob Smith [redacted]	0.30	$58.50
5/2/2024	SS	R/R correspondence client	0.20	$39.00
5/2/2024	BPT	Receipt and review Oliver OPRA request and correspondence from Sgt. Mosakowski	0.40	$78.00
5/3/2024	MRB	Receipt and review correspondence from SADC with additional document requests.	0.30	$58.50
5/3/2024	MRB	Receipt and review correspondence from Smentkowski council [redacted]	0.20	$39.00

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5/3/2024	MRB	Receipt and review correspondence from SADC [redacted]	0.20	$39.00
5/3/2024	SS	R/R multiple correspondence client (pending items governing body)	0.30	$58.50
5/3/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$39.00
5/3/2024	MRB	Receipt and review correspondence from SADC [redacted]	0.20	$39.00
5/6/2024	RHG	Review correspondence from Councilman DiPierro and Ernie Feist; review documents re: [redacted]	0.30	$58.50
5/6/2024	RHG	Review title issues, survey and correspondence from Kevin McGowan; telephone conference with Kevin McGowan [redacted]	0.40	$78.00
5/6/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.20	$39.00
5/6/2024	RHG	Attendance at pre-meeting virtual conference.	0.50	$97.50
5/6/2024	LNR	Conference call with Council.	0.50	$97.50
5/6/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
5/6/2024	LNR	Review email request for information; respond.	0.50	$97.50
5/7/2024	HAL	research Oliver OPRA request	0.20	$39.00
5/7/2024	BPT	Correspondence with Sgt. Mosakowsk [redacted]	0.40	$78.00
5/7/2024	RHG	Review correspondence from Christine Robbins [redacted]	0.20	$39.00
5/8/2024	MRB	Telephone conference with administration [redacted]	0.50	$97.50
5/8/2024	SA	Fill out fidelity paper work for release of donation to monroe township.	1.30	$253.50
5/8/2024	SA	Receipt and review email correspondence from Jackie Christiano w/ letter of intent to be signed by monroe township for release of donation.	0.40	$78.00
5/8/2024	SA	Phone conferences with Jackie christiano concerning release of donation funds (x5).	1.00	$195.00
5/8/2024	SA	Phone conferences with fidelity agent samuel roane concerning release of donation funds to monroe township (x2).	0.40	$78.00

Continued On Next Page

5/8/2024	SA	Phone conferences with monroe township concerning fidelity, specifically Laurie and Kevin Mcgown, concerning fidelity insurance [redacted]	0.80	$156.00
5/8/2024	SA	Receipt and review Township of Monroe incorporating document to be sent to fidelity insurance.	0.30	$58.50
5/8/2024	BPT	Correspondence with Sgt. Mosakowski [redacted]	0.40	$78.00
5/8/2024	LNR	Review request for information from OSC.	0.30	$58.50
5/8/2024	LNR	Phone conference with A. Boardman.	0.30	$58.50
5/8/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
5/8/2024	LNR	Research issues raised in OTSC; respond to Weinberg.	0.40	$78.00
5/8/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
5/9/2024	MRB	Receipt and review supplemental submissions by Smentkowski Farms to SADC with attached transcripts and certifications.	1.10	$214.50
5/9/2024	BPT	Correspondence with C. Achille [redacted]	0.40	$78.00
5/9/2024	BPT	Review and redact invoices for OPRA request	2.10	$409.50
5/9/2024	RHG	Review correspondence from Alan Weinberg and request for documents from Office of State Comptroller.	0.30	$58.50
5/9/2024	RHG	Review status and issues [redacted]	0.30	$58.50
5/10/2024	SA	Research OPRA denial EO 26 shane oliver.	1.30	$253.50
5/10/2024	SA	Legal research concerning christiano donation issue [redacted]	1.40	$273.00
5/10/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
5/10/2024	LNR	Phone conference with Mayor Dalina.	0.20	$39.00
5/13/2024	RHG	Review correspondence from Christine Robbins and 4 easements from Lucille DiPasquale for roadway dedications, street trees (x2) and Conservation Easement.	0.80	$156.00
5/13/2024	RHG	Review correspondence from Alan Weinberg re: Three Party Agreement.	0.20	$39.00
5/14/2024	SS	R/R multiple correspondence client (Agreement Fire Squads)	0.30	$58.50
5/14/2024	CDZ	E-mails from redeveloper counsel [redacted]	0.20	$39.00

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5/14/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.30	$58.50
5/14/2024	RHG	Review correspondence from Kevin McGowan [redacted]	0.30	$58.50
5/14/2024	RHG	Review DiPasquale Easements; correspondence to clients [redacted]	0.50	$97.50
5/14/2024	RHG	Review issues and options [redacted]	0.40	$78.00
5/15/2024	MRB	Receipt and response to correspondence from zoning officer [redacted]	0.30	$58.50
5/15/2024	MRB	Receipt and response to correspondence from zoning officer [redacted]	0.20	$39.00
5/15/2024	MRB	Receipt and response to correspondence from zoning officer [redacted]	0.80	$156.00
5/15/2024	MRB	Receipt and review correspondence from zoning [redacted]	0.20	$39.00
5/15/2024	LNR	Review FEMA correspondence.	0.50	$97.50
5/16/2024	MRB	Receipt and response to correspondence from zoning [redacted]	0.40	$78.00
5/17/2024	MRB	Receipt and review correspondence from SADC regarding review of certification and investigation into livestock feed. Review documentation [redacted]	0.50	$97.50
5/17/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
5/17/2024	LNR	Phone conference with S. Candia	0.30	$58.50
5/20/2024	MRB	Receipt and review correspondence from SADC [redacted]	0.20	$39.00
5/20/2024	MRB	Correspondence with zoning officer [redacted]	0.20	$39.00
5/20/2024	SA	Phone conference with fidelity x2, editing of letter for monroe donation.	0.70	$136.50
5/20/2024	RHG	Review, prepare for and attend pre-agenda meeting.	1.60	$312.00

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5/20/2024	RHG	Meeting with Alan Weinberg and Kevin McGowan [redacted]	0.60	$117.00
5/20/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.20	$39.00
5/21/2024	MRB	Receipt and review correspondence from applicant counsel and administration regarding [redacted]	0.30	$58.50
5/21/2024	MRB	Preparation and attendance at conference with administration and property owner [redacted]	0.50	$97.50
5/21/2024	RHG	Review status of open and pending items for Alan Weinberg per meeting; correspondence [redacted]	0.50	$97.50
5/21/2024	CDZ	E-mail to Business Administrator [redacted]	0.20	$39.00
5/21/2024	CDZ	Review request from Business Administrator re. [redacted]	0.30	$58.50
5/22/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$39.00
5/22/2024	SS	Draft agreement (celebration)	1.60	$312.00
5/22/2024	SS	Draft resolution (celebration)	0.40	$78.00
5/22/2024	SS	r/r correspondence clients (celebration)	0.20	$39.00
5/22/2024	SA	Legal research into Executive Order 26, HIPPA statutes, and common law right of access [redacted]	2.30	$448.50
5/22/2024	SA	Draft opra denial response [redacted]	0.60	$117.00
5/22/2024	SA	Receipt and review correspondence from det. mosakowski (x2) [redacted]	0.40	$78.00
5/22/2024	SA	Receipt and review opra request [redacted]	0.20	$39.00
5/22/2024	RHG	Review and revise Tri-Party Agreement, authorizing resolution and correspondence [redacted]	0.40	$78.00
5/23/2024	SS	T/C BA	0.50	$97.50
5/23/2024	SS	Modifications to Hold Harmless Agreement (fire)	0.70	$136.50
5/23/2024	SS	R/R correspondence client (fire)	0.20	$39.00
5/23/2024	SA	Denial draft for Shane oliver opra request sent to Det. Mosakowski via email correspondence.	0.20	$39.00
5/23/2024	SA	Receipt and review email correspondence from Det. Mosakowski [redacted]	0.20	$39.00

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5/23/2024	SA	Edit denial draft for Shane Oliver OPRA request	0.40	$78.00
		Billable Hours / Fees:	**53.60**	**$10,452.00**

Timekeeper Summary

Timekeeper BPT worked 6.10 hours at $195.00 per hour, totaling $1,189.50.

Timekeeper CDZ worked 1.30 hours at $195.00 per hour, totaling $253.50.

Timekeeper HAL worked 0.60 hours at $195.00 per hour, totaling $117.00.

Timekeeper SS worked 4.70 hours at $195.00 per hour, totaling $916.50.

Timekeeper RHG worked 14.60 hours at $195.00 per hour, totaling $2,847.00.

Timekeeper LNR worked 4.50 hours at $195.00 per hour, totaling $877.50.

Timekeeper MRB worked 9.90 hours at $195.00 per hour, totaling $1,930.50.

Timekeeper SA worked 11.90 hours at $195.00 per hour, totaling $2,320.50.

Cost Detail

Date	Description	Amount	Check No.
5/8/2024	Overnight Delivery Charge	$39.19	
5/20/2024	Research Fee	$50.00	
	Total Costs	**$89.19**	

Current Invoice Summary

Current Fees:	$10,452.00
Advanced Costs:	$89.19
TOTAL AMOUNT DUE:	**$10,541.19**

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

May 29, 2024

Invoice No. 19107

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0033 MONROE - Open Space
For Services Rendered from 2/1/2024 Through 5/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/29/2024	SS	R/R correspondence opposing counsel	0.20	$39.00
		Billable Hours / Fees:	**0.20**	**$39.00**

Timekeeper Summary

Timekeeper SS worked 0.20 hours at $195.00 per hour, totaling $39.00.

Current Invoice Summary

Current Fees:	$39.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$39.00**

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RAINONE COUGHLIN MINCHELLO, LLC

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

May 29, 2024

Invoice No. 19108

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0034 MONROE - Affordable Housing
For Services Rendered from 2/1/2024 Through 5/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/29/2024	CDZ	Attend meeting with Township [redacted]	2.80	$546.00
4/29/2024	LNR	Meeting with A. Weinberg and Staff [redacted]	1.50	$292.50
5/21/2024	CDZ	Finalize and deliver correspondence to FSHC [redacted]	0.40	$78.00
		Billable Hours / Fees:	**4.70**	**$916.50**

Timekeeper Summary

Timekeeper CDZ worked 3.20 hours at $195.00 per hour, totaling $624.00.

Timekeeper LNR worked 1.50 hours at $195.00 per hour, totaling $292.50.

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Current Invoice Summary

Current Fees:	$916.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$916.50**

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 29, 2024

Invoice No. 19109

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0054 MONROE Prospect Plains Easement

For Services Rendered from 2/1/2024 Through 5/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/1/2024	MRB	Review of status of takings regarding remaining properties. Correspondence with administration [redacted]	0.40	$78.00
5/3/2024	MRB	Receipt and response to correspondence from Counsel for Conrail [redacted]	0.20	$39.00
5/3/2024	MRB	Correspondence with County Engineer [redacted]	0.20	$39.00
5/3/2024	MRB	Receipt and review correspondence from administration [redacted]	0.20	$39.00
5/3/2024	MRB	Receipt and review correspondence from engineers [redacted]	0.20	$39.00
5/3/2024	CLM	Receipt and Review correspondence from G. Peterson for Conrail [redacted]	0.20	$39.00
5/3/2024	CLM	Receipt and Review correspondence to Conrail counsel [redacted]	0.20	$39.00
5/3/2024	MRB	Receipt and review correspondence from Conrail counsel [redacted]	0.20	$39.00
5/5/2024	CLM	Receipt and Review correspondence form J. Fiorilla [redacted]	0.20	$39.00
5/6/2024	JJ	Receipt and Review of correspondence from M. Realbuto - [redacted]	0.30	$36.00
5/6/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00

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5/6/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
5/6/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
5/6/2024	CLM	Receipt and Review Shri Holdings notice of motion to deposit funds	0.20	$39.00
5/6/2024	CLM	Receipt and Review proposed order to withdraw funds	0.20	$39.00
5/6/2024	CLM	Receipt and Review certification of D. Pandya in support of motion to withdraw funds	0.20	$39.00
5/6/2024	CLM	Receipt and Review certification of A. Mitrosky fro service of motion to withdraw finds	0.20	$39.00
5/6/2024	CLM	Receipt and verified order for withdrawal of funds	0.20	$39.00
5/10/2024	CLM	Correspondence from and to G. Peterson Re: [redacted]	0.20	$39.00
5/10/2024	CLM	Telephone Call with G. Peterson for Conrail [redacted]	0.30	$58.50
5/10/2024	MRB	Receipt and response to correspondence from Conrail counsel [redacted]	0.30	$58.50
5/13/2024	JJ	Review file in preparation to draft notice of dismissal (Parcels 11 and 12)	0.20	$24.00
5/13/2024	JJ	Draft notice of dismissal (Parcels 11 and 12)	0.40	$48.00
5/13/2024	JJ	Discussion with attorney - [redacted]	0.20	$24.00
5/13/2024	CLM	Review and revise draft of stipulation of voluntary dismissal of Conrail	0.30	$58.50
5/13/2024	CLM	REview Court rules [redacted]	0.30	$58.50
5/13/2024	CLM	Revise Notice of dismissal of verified Complaint against Conrail	0.30	$58.50
5/13/2024	CLM	Edit Notice of dismissal against Conrail	0.20	$39.00
5/13/2024	JJ	Receipt and Review of court notice [redacted]	0.20	$24.00
5/13/2024	MRB	Receipt and review correspondence from County [redacted]	0.20	$39.00

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5/14/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
5/14/2024	CLM	Receipt and Review filed notice of dismissal against Conrail for parcels 11 and 12	0.20	$39.00
5/14/2024	JJ	Receipt and Review of correspondence from K. McGowen [redacted]	0.20	$24.00
5/14/2024	JJ	Receipt and Review of correspondence from K. McGowen [redacted]	0.20	$24.00
5/14/2024	MRB	Correspondence with County [redacted]	0.20	$39.00
5/14/2024	MRB	Receipt and review correspondence from administration [redacted]	0.40	$78.00
5/14/2024	CLM	Receipt and Review correspondence from Township [redacted]	0.20	$39.00
5/14/2024	MRB	Receipt and review correspondence from County engineers [redacted]	0.20	$39.00
5/14/2024	DF	Receipt and review of the cleared checks for parcels 3, 4, 5, and 9; prepare Declarations of Takings; receipt and review of correspondence from Joseph Donato; prepare Parcel Acquisition Summary.	1.20	$144.00
5/15/2024	MRB	Review of file status and records. Correspondence with administration [redacted]	0.50	$97.50
5/16/2024	MRB	Review and editing of status report for County. Draft correspondence [redacted]	0.40	$78.00
5/16/2024	MRB	Receipt and review correspondence from County [redacted]	0.20	$39.00
5/17/2024	DF	Receipt and review of email correspondence from Joseph Donato.	0.20	$24.00
5/17/2024	CLM	Telephone Call from E. Shamy [redacted]	0.20	$39.00
5/17/2024	MRB	Review [redacted]	0.20	$39.00
5/17/2024	CLM	Telephone Call with E.Shamy Re: Need for Commissioner's hearing for Rossmoor and CSX cases	0.30	$58.50
5/20/2024	MRB	Receipt and review recording declarations of easements. Update to County engineer.	0.40	$78.00

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5/20/2024	DF	Receipt and review of recorded Declarations of Easements for parcel 15 and for parcel 8; update the project chart.	0.60	$72.00
5/21/2024	DF	Receipt and review of email correspondence from/to Joseph Donato; review a recorded Declaration of Easements for Parcel 13, research and review of a recorded Deed for parcel 18; prepare updated Summary of Acquisitions; review of Parcel 17 TCE and Parcel 20 TCE Exhibits; prepare metes and bounds with a drawing for Parcel 17 and 20; emails to from Joseph Donato.	2.50	$300.00
5/21/2024	MRB	Receipt and response to correspondence from County [redacted]	0.60	$117.00
5/21/2024	MRB	Receipt and response to correspondence from County [redacted]	0.30	$58.50
5/21/2024	MRB	Receipt and response to correspondence from counsel for property owner.	0.20	$39.00
5/21/2024	DF	Receipt and review of a recorded Deed; emails to/from Michael Realbuto.	0.50	$60.00
5/24/2024	CLM	Receipt and Review correspondence from court on Parcel 9	0.20	$39.00
5/24/2024	CLM	Receipt and Review Judge Toto's order to withdraw funds by Shari Holdings for parcel 9	0.20	$39.00
5/28/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
		Billable Hours / Fees:	**17.70**	**$2,919.00**

Timekeeper Summary

Timekeeper JJ worked 2.10 hours at $120.00 per hour, totaling $252.00.

Timekeeper MRB worked 5.50 hours at $195.00 per hour, totaling $1,072.50.

Timekeeper DF worked 5.00 hours at $120.00 per hour, totaling $600.00.

Timekeeper CLM worked 5.10 hours at $195.00 per hour, totaling $994.50.

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Current Invoice Summary

Current Fees:	$2,919.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,919.00**

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

May 29, 2024
Invoice No. 19110

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0055 MONROE BFI Waste Systems v. Monroe
For Services Rendered from 2/1/2024 Through 5/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/29/2024	CDZ	Review e-mails from BFI ediscovery vendor re. [redacted]	0.30	$58.50
5/1/2024	BPT	Receipt and review additional discovery documents from Plaintiff	1.10	$214.50
5/1/2024	BPT	Receipt and review notices of deposition	0.40	$78.00
5/1/2024	CDZ	Review deposition notices and e-mails from BFI [redacted]	0.70	$136.50
5/6/2024	MMW	Reviewed Plaintiff's discovery documents bates-stamped BFIWSN 135,870 - 139,002.	1.60	$312.00
5/6/2024	BPT	Correspondence with A. Weinberg [redacted]	0.40	$78.00
5/7/2024	CDZ	Review issues and options [redacted]	0.40	$78.00
5/7/2024	BPT	Receipt and review correspondence from J. Stroin	0.30	$58.50
5/7/2024	RHG	Review correspondence from Joe Stoin and draft response [redacted]	0.30	$58.50
5/8/2024	CDZ	Phone call and prepare litigation strategy; review August 2021 CME report and prepare analysis of Township's proposed communications in light of upcoming discovery.	1.30	$253.50

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5/9/2024	BPT	Receipt and review correspondence from Court [redacted]	0.20	$39.00
5/9/2024	RHG	[redacted] court [redacted]	0.20	$39.00
5/10/2024	CDZ	E-mails to/from Township [redacted]	0.30	$58.50
5/10/2024	BPT	Receipt and review additional correspondence [redacted]	0.20	$39.00
5/13/2024	MMW	Reviewed plaintiff's discovery documents bates-stamped BFIWSN 139,003 - 145,005	3.40	$663.00
5/13/2024	MMW	Updated memorandum of law summarizing all of plaintiff's discovery productions to date.	0.40	$78.00
5/13/2024	CDZ	E-mail from KLD [redacted]	0.20	$39.00
5/14/2024	CDZ	Review issues and options [redacted]	0.30	$58.50
5/14/2024	CDZ	E-mails to/from ediscovery vendo[redacted]	0.30	$58.50
5/15/2024	CDZ	E-mail from opposing counsel [redacted]	0.30	$58.50
5/16/2024	CDZ	Review issues and options [redacted]	0.50	$97.50
5/16/2024	SJ	review of current discovery due dates in preparation for proposed scheduling order	0.30	$36.00
5/17/2024	CDZ	E-mails from/to BF[redacted]	0.30	$58.50
5/20/2024	CDZ	Review e-mail from BFI [redacted]	0.30	$58.50
5/21/2024	SJ	Receipt and review of notice from court [redacted]	0.20	$24.00
5/21/2024	MMW	Reviewed annual reports from Plaintiff's discovery production. Downloaded, uploaded, and organized reports for litigation.	0.80	$156.00
5/21/2024	CDZ	Deposition preparations.	2.50	$487.50
5/21/2024	BPT	Receipt and review amended pretrial order	0.20	$39.00
5/22/2024	SJ	Receipt and review of notice from court re [redacted]	0.20	$24.00
5/22/2024	CDZ	E-mails to/from MTUD directo[redacted]	0.30	$58.50
5/22/2024	CDZ	E-mails from/to BFI [redacted]	0.50	$97.50
5/23/2024	CDZ	E-mails to/from BFI [redacted]	0.40	$78.00

Continued On Next Page

5/23/2024	CDZ	Conference call with MTUD [redacted]	0.50	$97.50
5/24/2024	RPJ	Draft Subpoena Ad Testificandum for M. Winters and forward to subpoena service/schedule reporter	1.20	$144.00
5/24/2024	RPJ	Draft Subpoena Ad Testificandum for M. Marks and forward to subpoena service/schedule reporter	1.20	$144.00
5/24/2024	RPJ	Draft Notice of Deposition for D. Isenhour and schedule reporter	0.80	$96.00
5/24/2024	RPJ	Draft Notice of Deposition for S. McCarthy and schedule reporter	0.80	$96.00
5/24/2024	CDZ	Prepare subpoenas and notices; e-mails to BFI counsel [redacted]	1.00	$195.00
5/24/2024	BPT	Receipt and review correspondence from Snodgrass, Esq. [redacted]	0.20	$39.00
5/28/2024	SJ	Receipt and review fax [redacted]	0.20	$24.00
		Billable Hours / Fees:	**25.00**	**$4,507.50**

Timekeeper Summary

Timekeeper CDZ worked 10.40 hours at $195.00 per hour, totaling $2,028.00.

Timekeeper MMW worked 6.20 hours at $195.00 per hour, totaling $1,209.00.

Timekeeper BPT worked 3.00 hours at $195.00 per hour, totaling $585.00.

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

Timekeeper RHG worked 0.50 hours at $195.00 per hour, totaling $97.50.

Timekeeper RPJ worked 4.00 hours at $120.00 per hour, totaling $480.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$4,507.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$4,507.50**

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

May 29, 2024

Invoice No. 19111

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0056 MONROE Garvey's Property, Inc./405 Spotswood Gravel Hill Road
For Services Rendered from 2/1/2024 Through 5/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/6/2024	DF	Prepare outstanding items for attorney to review.	0.50	$60.00
		Billable Hours / Fees:	**0.50**	**$60.00**

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	$60.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$60.00**

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May 29, 2024

Invoice No. 19112

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0065 MONROE Old Forge Properties, LLC v. Twp. of Monroe
For Services Rendered from 2/1/2024 Through 5/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/6/2024	CDZ	Review issues and options [redacted]	0.40	$78.00
5/6/2024	LNR	Phone conference with A. Werbly.	0.20	$39.00
5/6/2024	LNR	Phone conference with Andrew Werbly.	0.30	$58.50
		Billable Hours / Fees:	**0.90**	**$175.50**

Timekeeper Summary

Timekeeper CDZ worked 0.40 hours at $195.00 per hour, totaling $78.00.

Timekeeper LNR worked 0.50 hours at $195.00 per hour, totaling $97.50.

Current Invoice Summary

Current Fees:	$175.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$175.50**

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

May 29, 2024
Invoice No. 19113

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0067 MONROE DeMaio Electric Arbitration
For Services Rendered from 2/1/2024 Through 5/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/30/2024	MRT	Correspondence to plaintiff counsel [redacted]	0.20	$39.00
4/30/2024	MRT	Correspondence from J. Stroin [redacted]	0.20	$39.00
4/30/2024	MRT	Correspondence from T. Ryan [redacted]	0.20	$39.00
4/30/2024	MRT	Correspondence to T. Ryan [redacted]	0.20	$39.00
4/30/2024	MRT	Response from T. Ryan [redacted]	0.20	$39.00
4/30/2024	MRT	Correspondence to client [redacted]	0.20	$39.00
4/30/2024	MRT	Telephone call with J. Stroin [redacted]	0.30	$58.50
4/30/2024	MRT	Finalize addendum language and forward to client for settlement package.	0.30	$58.50
5/1/2024	MRT	Telephone call from K. McGowan [redacted]	0.20	$39.00
5/1/2024	MRT	Correspondence from J. Stroin [redacted]	0.20	$39.00
5/1/2024	MRT	Correspondence to K. McGowan [redacted]	0.20	$39.00
5/1/2024	MRT	Response from K. McGowan [redacted]	0.20	$39.00
5/1/2024	MRT	Prepare resolution [redacted]	0.70	$136.50

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5/21/2024	SJ	Telephone call with Tim Ryan plaintiffs counsel	0.20	$24.00
		Billable Hours / Fees:	**3.50**	**$667.50**

Timekeeper Summary

Timekeeper MRT worked 3.30 hours at $195.00 per hour, totaling $643.50.

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

Current Invoice Summary

Current Fees:	$667.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$667.50**

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555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
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June 19, 2024
Invoice No. 19418

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0010 MONROE Meeting File
For Services Rendered from 3/1/2024 Through 6/19/2024.

Fees

Date	Timekeeper	Description	Hours
		Flat Charge Hours / Fees:	$2,278.92

Flat Fee Summary

Total Flat Fee Amount: $2,278.92

Current Invoice Summary

Continued On Next Page

TOTAL AMOUNT DUE:	**$2,278.92**

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

June 19, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 19416

Client Number: 428 Township of Monroe
Matter Number: 57-0001 Monroe Township Labor
For Services Rendered from 3/1/2024 Through 6/19/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/6/2024	ALR	Meeting [redacted]	1.00	$195.00
6/6/2024	ALR	Review file [redacted]	3.10	$604.50
6/6/2024	DF	Receipt and prepare the following files: 1. Stanley Isaac Reamnaidu, 2. Zachary Thomas Wilson, 3. Officer Joseph Cella, 4. Daniel Lang Jr.	0.80	$96.00
6/11/2024	ALR	Review Wilson file	3.10	$604.50
6/12/2024	ALR	Review file [redacted]	2.60	$507.00
6/13/2024	DF	Receipt, review and redact Personnel File for Stanley Isaac Ramnaidu to remove personal identifiers.	3.00	$360.00
6/17/2024	DF	Receipt, review and redact Personnel File for Zachary Thomas Wilson to remove personal identifiers.	2.00	$240.00
6/17/2024	DF	Redact and review Personnel File for Stanley Isaac Ramnaidu to remove personal identifiers.	2.00	$240.00
6/18/2024	DF	Receipt, review and redact Personnel File for Zachary Thomas Wilson to remove personal identifiers; Receipt, review and redact Personnel File for Officer Cella to remove personal identifiers.	2.00	$240.00
		Billable Hours / Fees:	**19.60**	**$3,087.00**

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Timekeeper Summary

Timekeeper DF worked 9.80 hours at $120.00 per hour, totaling $1,176.00.

Timekeeper ALR worked 9.80 hours at $195.00 per hour, totaling $1,911.00.

Current Invoice Summary

Current Fees:	$3,087.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$3,087.00**

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

June 19, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 19417

Client Number: 428 Township of Monroe
Matter Number: 57-0009 MONROE General Counsel
For Services Rendered from 3/1/2024 Through 6/19/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/28/2024	RHG	Review correspondence from Tim Stoessler [redacted]	0.50	$97.50
5/28/2024	RHG	Review additional documents from Tim Stoessler [redacted]	0.40	$78.00
5/28/2024	RHG	Review correspondence from Christine Robbins and Storm Sewer Easement (Straford Developers, Block 13.01, Lot 4&5) and respond.	0.40	$78.00
5/28/2024	RHG	Review proposed Access and Utility Easement and Zoning Board resolution and backup materials [redacted]	1.20	$234.00
5/28/2024	LNR	Review and execute attorney certification for bond issues; review all outstanding matters.	2.00	$390.00
5/29/2024	SS	R/R multiple attachments lease/contracts for farmer (Hluchy)/correspondence client	1.60	$312.00
5/30/2024	SS	R/R engineer's punch list (spotswood/gravel hil rd matcha ponix pergola ave)	0.20	$39.00
5/30/2024	SS	R/R Repairs (NGM/Monroe)	0.20	$39.00
5/30/2024	SS	R/R letter from attorney NGM (Spotswood-Matchaponix)	0.20	$39.00
5/30/2024	SA	Correspondences with jackie christiano [redacted]	0.80	$156.00

Continued On Next Page

5/30/2024	RHG	Telephone conference with Jeff Chang, attorney for Waterside Monroe, [redacted]	0.40	$78.00
5/30/2024	RHG	Review correspondence from Kevin McGowan and draft lease for farming.	0.30	$58.50
5/31/2024	SA	Receipt and review correspondence from Jackie Christiano [redacted]	0.20	$39.00
5/31/2024	RHG	Telephone conference with Mark Rasimowicz [redacted]	0.30	$58.50
6/3/2024	SS	T/C Kevin McGowan	0.30	$58.50
6/3/2024	SS	Review/analyze legal issue with farm lease matter (spotswood)	0.30	$58.50
6/3/2024	RHG	Review correspondence from Tanya Pannucci and agenda for Council meeting; pre-meeting conference with Council VP Van Dzura and Councilman DiPierro.	1.10	$214.50
6/3/2024	RHG	Telephone conference with Kevin McGowan [redacted]	0.30	$58.50
6/3/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
6/3/2024	LNR	Agenda call with Council.	0.50	$97.50
6/3/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
6/3/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
6/4/2024	RHG	Review correspondence from Mark Rasimowicz and Kevin McGowan [redacted]	0.30	$58.50
6/4/2024	RHG	Attendance at virtual meeting with Council President Cohen for Council meeting preparation.	0.50	$97.50
6/5/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
6/5/2024	LNR	Phone conference with C. Dipiero.	0.20	$39.00
6/5/2024	LNR	Review letter from Smelzer attorney.	0.30	$58.50
6/5/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
6/6/2024	SS	R/R multiple correspondence Mark Rasimowicz (Matchaponix)	0.30	$58.50
6/6/2024	RHG	Review correspondence from Joe Stroin and Monroe Manor reimbursement for off-tract improvement issues.	0.30	$58.50
6/6/2024	RHG	Review document from Lucille DiPaquale re: [redacted]	0.20	$39.00

Continued On Next Page

6/7/2024	SA	Receipt and review correspondence from jackie christiano.	0.20	$39.00
6/10/2024	RHG	Review, prepare for and attend pre-agenda meeting and research issues raised.	2.00	$390.00
6/10/2024	RHG	Telephone conference with Jeffrey Chang's office [redacted]	0.20	$39.00
6/10/2024	RHG	Review correspondence from Christine Robbins [redacted]	0.20	$39.00
6/11/2024	SA	Receipt and review notice [redacted]	0.40	$78.00
6/11/2024	RHG	Review, prepare for and conference with Jeff Change and Peter Vignuol[redacted]	0.50	$97.50
6/11/2024	RHG	Review correspondence and documents from Christine Robbins [redacted]	0.30	$58.50
6/11/2024	RHG	Review correspondence from Tim Stoessler and T-Mobile Agreement [redacted]	0.60	$117.00
6/11/2024	RHG	Review ABC issues and orders [redacted]	0.50	$97.50
6/11/2024	RHG	Review and respond to Tim Stoessler [redacted]	0.20	$39.00
6/11/2024	RHG	Review correspondence and attachments from Alan Weinberg [redacted]	0.40	$78.00
6/11/2024	LNR	Review status of JSM Developers Agreement; respond to Elgert.	0.40	$78.00
6/11/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
6/11/2024	LNR	Review financials from GSJIF.	0.40	$78.00
6/12/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
6/13/2024	SA	Receipt and review correspondence from Sam roane [redacted]	0.40	$78.00
6/13/2024	SA	Receipt and review new fidelity paperwork [redacted]	0.80	$156.00
6/13/2024	RHG	Review documents, plans and description and prepare ordinance accepting Stratford Developers sewer easement; correspondence to Christine Robbins [redacted]	1.00	$195.00
6/13/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
6/13/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
6/14/2024	SS	R/R file 160 River Road	1.60	$312.00

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6/17/2024	MRB	Receipt and response to correspondence from administration [redacted]	0.20	$39.00
6/17/2024	MRB	Telephone conference with administration [redacted]	0.30	$58.50
6/17/2024	MRB	Receipt and review correspondence from administration [redacted]	0.20	$39.00
6/17/2024	MRB	Research review and analysis [redacted]	1.90	$370.50
6/17/2024	RHG	Review correspondence and issues [redacted]	0.30	$58.50
6/17/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.20	$39.00
6/17/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
6/17/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
6/18/2024	SA	Receipt and review correspondence [redacted]	0.80	$156.00
		Billable Hours / Fees:	**29.80**	**$5,811.00**

Timekeeper Summary

Timekeeper SS worked 4.70 hours at $195.00 per hour, totaling $916.50.

Timekeeper SA worked 3.60 hours at $195.00 per hour, totaling $702.00.

Timekeeper RHG worked 12.60 hours at $195.00 per hour, totaling $2,457.00.

Timekeeper LNR worked 6.30 hours at $195.00 per hour, totaling $1,228.50.

Timekeeper MRB worked 2.60 hours at $195.00 per hour, totaling $507.00.

Cost Detail

Date	Description	Amount	Check No.
4/23/2024	B/W Photocopies	$1.30	
4/23/2024	B/W Photocopies	$0.65	
4/23/2024	B/W Photocopies	$1.30	
4/23/2024	B/W Photocopies	$2.40	
4/23/2024	B/W Photocopies	$1.50	
4/23/2024	B/W Photocopies	$1.20	
4/23/2024	B/W Photocopies	$3.90	
4/25/2024	B/W Photocopies	$1.20	
4/25/2024	B/W Photocopies	$1.95	

Continued On Next Page

4/25/2024	B/W Photocopies	$2.25
4/29/2024	B/W Photocopies	$2.75
4/29/2024	B/W Photocopies	$1.20
4/29/2024	B/W Photocopies	$3.10
4/29/2024	B/W Photocopies	$3.10
5/1/2024	B/W Photocopies	$1.30
5/6/2024	B/W Photocopies	$52.15
5/9/2024	B/W Photocopies	$0.60
5/9/2024	B/W Photocopies	$0.60
5/13/2024	B/W Photocopies	$0.65
5/14/2024	B/W Photocopies	$1.30
5/14/2024	B/W Photocopies	$0.65
5/14/2024	B/W Photocopies	$0.65
5/14/2024	B/W Photocopies	$1.30
5/20/2024	B/W Photocopies	$4.85
5/20/2024	B/W Photocopies	$1.30
5/20/2024	B/W Photocopies	$0.65
5/20/2024	B/W Photocopies	$1.30
5/20/2024	B/W Photocopies	$1.80
5/20/2024	B/W Photocopies	$1.30
5/20/2024	B/W Photocopies	$5.85
5/20/2024	B/W Photocopies	$1.30
5/20/2024	B/W Photocopies	$1.20
5/20/2024	B/W Photocopies	$5.50
5/21/2024	B/W Photocopies	$17.40
5/21/2024	B/W Photocopies	$9.30
5/28/2024	B/W Photocopies	$1.30
5/28/2024	B/W Photocopies	$1.20
5/28/2024	B/W Photocopies	$0.65
6/18/2024	Research Fee	$50.00
	Total Costs	**$191.90**

Current Invoice Summary

Current Fees:	$5,811.00
Advanced Costs:	$191.90
TOTAL AMOUNT DUE:	**$6,002.90**

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Iselin, NJ 08830
Telephone: 7327094182
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June 19, 2024

Invoice No. 19419

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0033 MONROE - Open Space
For Services Rendered from 3/1/2024 Through 6/19/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/30/2024	SS	T/C Barbara Koontz	0.20	$39.00
5/31/2024	SS	R/R correspondence client (330 Schoolhouse Rd)	0.20	$39.00
5/31/2024	SS	R/R modifications proposed by opposing counsel on Agreement (330 Schoolhouse Rd)	0.70	$136.50
5/31/2024	SS	R/R modifications proposed by opposing counsel on Deed of Easement (330 Schoolhouse Rd)	0.60	$117.00
		Billable Hours / Fees:	**1.70**	**$331.50**

Timekeeper Summary

Timekeeper SS worked 1.70 hours at $195.00 per hour, totaling $331.50.

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Current Invoice Summary

Current Fees:	$331.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$331.50**

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555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
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June 19, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 19420

Client Number: 428 Township of Monroe
Matter Number: 57-0034 MONROE - Affordable Housing
For Services Rendered from 3/1/2024 Through 6/19/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	LNR	Review access agreement from Gordon.	0.50	$97.50
6/3/2024	LNR	Phone conference with Adam Gordon.	0.30	$58.50
6/4/2024	CDZ	Participate in affordable housing ; review language within proposed developer's agreement [redacted]	2.00	$390.00
6/4/2024	LNR	Review draft memo from CM[redacted]	0.50	$97.50
6/4/2024	LNR	Conference call re Affordable Housing.	1.40	$273.00
		Billable Hours / Fees:	**4.70**	**$916.50**

Timekeeper Summary

Timekeeper LNR worked 2.70 hours at $195.00 per hour, totaling $526.50.

Timekeeper CDZ worked 2.00 hours at $195.00 per hour, totaling $390.00.

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Current Invoice Summary

Current Fees:	$916.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$916.50**

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555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
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June 19, 2024

Invoice No. 19421

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0054 MONROE Prospect Plains Easement
For Services Rendered from 3/1/2024 Through 6/19/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/29/2024	MRB	Receipt and review correspondence [redacted]	0.80	$156.00
5/29/2024	DF	Revise Declarations of Taking for parcel 9 and 3, 4, 5.	1.50	$180.00
5/30/2024	MRB	Review declaration of taking and submissions for recordin[redacted]	0.40	$78.00
5/30/2024	MRB	Correspondence with administration [redacted]	0.20	$39.00
5/31/2024	DF	Prepare separate Declaration of Taking with attachments to be filed with the County Clerk for parcels 9, 3, 4, and 5; draft correspondence to Christine Robbins; email to Kevin McGowan.	2.70	$324.00
5/31/2024	MRB	Telephone conference with counsel for property owner[redacted]	0.30	$58.50
6/10/2024	MRB	Receipt and response to correspondence from administration[redacted]	0.20	$39.00
6/10/2024	DF	Receipt and review of correspondence from/to Kevin McGowan [redacted]	0.20	$24.00
6/11/2024	JJ	Receipt and Review of correspondence from M. Realbuto -[redacted]	0.20	$24.00

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6/11/2024	CLM	Receipt and Review notice of court file by Shri Holdings on parcel 9	0.10	$19.50
6/11/2024	CLM	Receipt and Review correspondence from M. Realbuto [redacted]	0.20	$39.00
6/13/2024	MRB	Receipt and review correspondence from County engineer. Receipt and review of NJDOT report and recommendations.	0.60	$117.00
6/18/2024	MRB	Receipt and response to correspondence from county engineer [redacted]	0.40	$78.00
6/18/2024	DF	Receipt and review of correspondence from/to Joseph Donato; review and update the status of the outstanding parcels.	0.50	$60.00
6/18/2024	MRB	Review of DOT memorandum and correspondence with Conrail [redacted]	0.40	$78.00
6/18/2024	MRB	Receipt and review correspondence from County engineer.	0.20	$39.00
		Billable Hours / Fees:	**8.90**	**$1,353.00**

Timekeeper Summary

Timekeeper MRB worked 3.50 hours at $195.00 per hour, totaling $682.50.

Timekeeper DF worked 4.90 hours at $120.00 per hour, totaling $588.00.

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

Timekeeper CLM worked 0.30 hours at $195.00 per hour, totaling $58.50.

Cost Detail

Date	Description	Amount	Check No.
4/22/2024	B/W Photocopies	$0.65	
4/22/2024	B/W Photocopies	$0.30	
4/22/2024	B/W Photocopies	$2.40	
4/22/2024	B/W Photocopies	$0.30	
4/22/2024	B/W Photocopies	$0.30	
4/23/2024	B/W Photocopies	$0.60	
5/14/2024	B/W Photocopies	$0.65	
5/15/2024	B/W Photocopies	$0.30	
5/15/2024	B/W Photocopies	$0.30	
5/21/2024	B/W Photocopies	$2.70	

Continued On Next Page

6/11/2024	Overnight Delivery Charge	$45.22
	Total Costs	**$53.72**

Current Invoice Summary

Current Fees:	$1,353.00
Advanced Costs:	$53.72
TOTAL AMOUNT DUE:	**$1,406.72**

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

June 19, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 19422

Client Number: 428 Township of Monroe
Matter Number: 57-0055 MONROE BFI Waste Systems v. Monroe
For Services Rendered from 3/1/2024 Through 6/19/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/28/2024	CDZ	Review issues and options [redacted]	0.30	$58.50
5/29/2024	CDZ	E-mail from BFI [redacted]	0.30	$58.50
5/29/2024	CDZ	E-mail [redacted]	0.20	$39.00
5/30/2024	CDZ	E-mail from BFI [redacted]	0.30	$58.50
5/30/2024	CDZ	E-mail to BFI [redacted]	0.30	$58.50
5/31/2024	RPJ	Receipt/Review email from J. Stroin [redacted]	0.20	$24.00
5/31/2024	CDZ	Prepare for depositions of BFI and third-party individuals.	5.00	$975.00
5/31/2024	RPJ	Receipt/Review email from adversary re: [redacted]	0.20	$24.00
6/2/2024	BPT	Receipt and review notices of depositions	0.40	$78.00
6/3/2024	CDZ	Visit offices of plaintiff's counsel for on-site inspection; prepare reproduced materials for transmittal; e-mail to plaintiff's counsel [redacted]	4.00	$780.00
6/3/2024	RPJ	Telephone call to SCS [redacted]	0.60	$72.00

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6/3/2024	RPJ	Draft email to direct supervisor of M. Marks [redacted]	0.20	$24.00
6/4/2024	BPT	Receipt and review letter from Lewin, Esq. [redacted]	0.30	$58.50
6/4/2024	CDZ	E-mail to/from BFI counsel [redacted]	0.30	$58.50
6/4/2024	CDZ	Review correspondence filed by BFI counsel re. depositions.	0.40	$78.00
6/4/2024	CDZ	Review correspondence filed by BFI counsel [redacted]	0.40	$78.00
6/4/2024	CDZ	Draft correspondence for filing on docket responding to BFI letter and exhibit materials.	3.00	$585.00
6/5/2024	SJ	Receipt and review of court notice [redacted]	0.20	$24.00
6/5/2024	SJ	review and finalize ltr to judge responding to Plantiffs ltr	0.30	$36.00
6/5/2024	BPT	Edit and revise letter to Court re: status	0.40	$78.00
6/5/2024	CDZ	Revise draft correspondence for filing to docket [redacted]	0.50	$97.50
6/7/2024	CDZ	Prepare for depositions of BFI and third-party representatives.	3.00	$585.00
6/8/2024	CDZ	Prepare for depositions of BFI and third-party representatives.	4.00	$780.00
6/9/2024	CDZ	Prepare for depositions; prepare materials for same.	10.00	$1,950.00
6/10/2024	MMW	Document review and preparation for depositions of BFI and third-party deponants	4.80	$936.00
6/10/2024	CDZ	Prepare for depositions.	4.00	$780.00
6/11/2024	SJ	Receipt and review of notice from court [redacted]	0.20	$24.00
6/11/2024	MMW	Document review and preparation for depositions of BFI and third-party deponants	1.30	$253.50
6/11/2024	CDZ	E-mails from opposing counsel [redacted]	3.00	$585.00
6/11/2024	BPT	Correspondence with counsel [redacted]	0.80	$156.00
6/12/2024	MMW	Began reviewing Plaintiff's privilege log to identify corresponding problematic redactions; additional case preparation and review	0.80	$156.00
6/12/2024	RPJ	Draft Deposition Notices for Michael Marks and Michael Winters and serve on Plaintiff's counsel	0.80	$96.00

Continued On Next Page

6/12/2024	CDZ	E-mail to/from CME [redacted]	0.40	$78.00
6/12/2024	CDZ	E-mails to/from BFI [redacted]	2.00	$390.00
6/12/2024	BPT	Receipt and review amended deposition notices	0.30	$58.50
6/12/2024	BPT	Correspondence with Snodgrass [redacted]	0.40	$78.00
6/13/2024	MMW	Begun in depth document review of BFI produced discovery [redacted]	2.30	$448.50
6/13/2024	CDZ	E-mails to deposed parties [redacted]	0.20	$39.00
6/13/2024	CDZ	E-mails to/from BFI [redacted]	0.30	$58.50
6/13/2024	CDZ	E-mail from/to BFI [redacted]	0.30	$58.50
6/13/2024	BPT	Correspondence with Snodgrass, Esq. [redacted]	0.40	$78.00
6/14/2024	RPJ	Receipt/Review email from B. Turan [redacted]	0.20	$24.00
6/14/2024	MMW	Continued in depth document review of BFI produced discovery [redacted]	2.60	$507.00
6/14/2024	CDZ	E-mails to/from Township and CME consultants [redacted]	0.30	$58.50
6/17/2024	MMW	Document review and preparation for depositions of BFI and third-party deponants	3.40	$663.00
6/18/2024	MMW	Document review and preparation for depositions of BFI and third-party deponants	5.70	$1,111.50
		Billable Hours / Fees:	**69.30**	**$13,296.00**

Timekeeper Summary

Timekeeper BPT worked 3.00 hours at $195.00 per hour, totaling $585.00.

Timekeeper RPJ worked 2.20 hours at $120.00 per hour, totaling $264.00.

Timekeeper SJ worked 0.70 hours at $120.00 per hour, totaling $84.00.

Timekeeper CDZ worked 42.50 hours at $195.00 per hour, totaling $8,287.50.

Timekeeper MMW worked 20.90 hours at $195.00 per hour, totaling $4,075.50.

Cost Detail

Continued On Next Page

Date	Description	Amount	Check No.
4/25/2024	B/W Photocopies	$0.95	
4/25/2024	B/W Photocopies	$2.45	
4/25/2024	B/W Photocopies	$0.60	
4/25/2024	B/W Photocopies	$0.60	
4/25/2024	B/W Photocopies	$12.45	
5/21/2024	B/W Photocopies	$1.55	
5/31/2024	Guaranteed Subpoena on Michael Winters	$140.00	
6/6/2024	Request for Records from Pacer	$40.00	
6/14/2024	Guaranteed Subpoena on Michael Marks	$205.00	
	Total Costs	**$403.60**	

Current Invoice Summary

Current Fees:	$13,296.00
Advanced Costs:	$403.60
TOTAL AMOUNT DUE:	**$13,699.60**

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

June 19, 2024

Invoice No. 19423

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0067 MONROE DeMaio Electric Arbitration
For Services Rendered from 3/1/2024 Through 6/19/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/11/2024	MRT	Correspondence from T. Ryan [redacted]	0.20	$39.00
6/11/2024	MRT	Response to plaintiff counsel [redacted]	0.20	$39.00
6/11/2024	MRT	Correspondence to K. McGowan [redacted]	0.20	$39.00
6/17/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$39.00
6/17/2024	MRT	Correspondence to J. Stroin [redacted]	0.20	$39.00
		Billable Hours / Fees:	**1.00**	**$195.00**

Timekeeper Summary

Timekeeper MRT worked 1.00 hours at $195.00 per hour, totaling $195.00.

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Current Invoice Summary

Current Fees:	$195.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$195.00**

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

June 19, 2024

Invoice No. 19424

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0070 MONROE Monroe from Barnes Family Trust
For Services Rendered from 3/1/2024 Through 6/19/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	RHG	Review proposed revisions to Agreement and Easement from sellers and issues [redacted]	1.20	$234.00
		Billable Hours / Fees:	**1.20**	**$234.00**

Timekeeper Summary

Timekeeper RHG worked 1.20 hours at $195.00 per hour, totaling $234.00.

Current Invoice Summary

Current Fees:	$234.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$234.00**

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

June 19, 2024

Invoice No. 19425

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0075 MONROE James Morton Affordable Housing Mortgage Foreclosure

For Services Rendered from 3/1/2024 Through 6/19/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/29/2024	DF	Receipt and review of returned correspondence.	0.20	$24.00
		Billable Hours / Fees:	**0.20**	**$24.00**

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	$24.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$24.00**

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Fax: 7327911555

July 29, 2024
Invoice No. 19676

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0010 MONROE Meeting File
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours
		Flat Charge Hours / Fees:	**$2,278.92**

Timekeeper Summary

Flat Fee Summary

Total Flat Fee Amount: $2,278.92

Current Invoice Summary

Continued On Next Page

TOTAL AMOUNT DUE:	$2,278.92

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

July 29, 2024

Invoice No. 19674

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0001 Monroe Township Labor
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/19/2024	DF	Receipt, review, and redact Personnel File for Officer Cella; Receipt, review, and redact Personnel File for Daniel Lang, Jr.	5.70	$684.00
		Billable Hours / Fees:	**5.70**	**$684.00**

Timekeeper Summary

Timekeeper DF worked 5.70 hours at $120.00 per hour, totaling $684.00.

Cost Detail

Date	Description	Amount	Check No.
6/12/2024	B/W Photocopies	$0.65	
	Total Costs	**$0.65**	

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Current Invoice Summary

Current Fees:	$684.00
Advanced Costs:	$0.65
TOTAL AMOUNT DUE:	**$684.65**

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Iselin, NJ 08830
Telephone: 7327094182
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July 29, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 19675

Client Number: 428 Township of Monroe
Matter Number: 57-0009 MONROE General Counsel
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/18/2024	LNR	Phone conference with K. McGowan; review status of JSM North permits.	0.70	$136.50
6/19/2024	SA	Phone conference with Kevin McGowan [redacted]	0.40	$78.00
6/19/2024	SA	Email correspondence w/ Kevin McGowan [redacted]	0.60	$117.00
6/19/2024	SA	Completed final fidelity paperwork [redacted]	0.50	$97.50
6/19/2024	SA	Phone conference with Samuel Roan [redacted]	0.20	$39.00
6/19/2024	SA	Legal research into new bill, and policy [redacted]	2.30	$448.50
6/19/2024	SA	Draft legal mem[redacted]	2.60	$507.00
6/19/2024	LNR	Phone conference with K. McGowan.	0.20	$39.00
6/19/2024	LNR	Phone conference with K. McGowan.	0.20	$39.00
6/20/2024	MRB	Review of SADC meeting agenda and updates from SADC counse[redacted]	0.40	$78.00
6/20/2024	MRB	Receipt and review correspondence from SADC counsel [redacted]	0.20	$39.00
6/20/2024	SS	T/C CLient	0.60	$117.00
6/20/2024	SA	Receipt and review email correspondence from kevin mccgow[redacted]	0.20	$39.00

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6/20/2024	SA	Review signed paperwork [redacted]	0.20	$39.00
6/20/2024	SS	R/R draft ord (chapter 78)	0.30	$58.50
6/20/2024	SS	R/R attachment/correspondence clerk (agenda w/o attachments)	0.30	$58.50
6/20/2024	RHG	Review correspondence from Tim Stoessler and issues [redacted]	0.30	$58.50
6/20/2024	RHG	Research issues [redacted]	0.40	$78.00
6/20/2024	RHG	Review Code provisions and preparation of ordinance repealing Chapter 78 Personnel Policies and Procedures; correspondence to clients [redacted]	1.20	$234.00
6/20/2024	RHG	Review correspondence from Tim Stoessler [redacted]	0.30	$58.50
6/21/2024	SA	Receipt and review correspondence from det. mosakowski.	0.20	$39.00
6/21/2024	SA	Review Shane Oliver appeal of opra denial.	0.30	$58.50
6/21/2024	SA	Review police incident report [redacted]	0.60	$117.00
6/21/2024	SA	Begin preparation of monroe litigation update for audit.	0.70	$136.50
6/21/2024	SS	R/R correspondence engineer (matchaponix)	0.20	$39.00
6/21/2024	BPT	Correspondence with Sgt. Mosakowski [redacted]	0.40	$78.00
6/24/2024	SA	Send correspondence, receipt and review correspondence [redacted]	0.40	$78.00
6/24/2024	SA	File final fidelity form paper work.	0.30	$58.50
6/24/2024	SS	R/R correspondence clerk (meeting)	0.20	$39.00
6/24/2024	SS	R/R Agenda	1.60	$312.00
6/24/2024	RHG	Review status and remaining issues, new form documents required by bank for donation to Senior Center.	0.30	$58.50
6/24/2024	RHG	Review correspondence from Mark Rasimowicz [redacted]	0.20	$39.00
6/25/2024	SS	Conference call with BA, Council VP &Councilmember DiPierro	0.50	$97.50
6/25/2024	SS	Conference call with Council President	0.40	$78.00
6/25/2024	MRT	Prepare audit report updates to client [redacted]	0.80	$156.00
6/25/2024	RHG	Meeting with Council Vice-President Van Dzura and Councilman DiPierro [redacted]	0.50	$97.50

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6/25/2024	RHG	Meeting with Council President re: Council meeting.	0.30	$58.50
6/26/2024	SS	R/R correspondence client (irrigation issue)	0.20	$39.00
6/26/2024	SA	Litigation update [redacted]	1.20	$234.00
6/26/2024	SS	Attended Monroe Meeting	4.20	$819.00
6/26/2024	BPT	Receipt and review records for OPRA request (dog licenses)	0.30	$58.50
6/27/2024	SS	T/C Kevin McGowan	0.40	$78.00
6/27/2024	SS	T/C Irene Clopton Esq. (105 River rd)	0.30	$58.50
6/27/2024	SS	R/R correspondence Irene Clopton Esq (160 River Rd)	0.20	$39.00
6/27/2024	SS	R/R multiple correspondence title co (105 River Rd)	0.30	$58.50
6/27/2024	SS	Work on draft lease for farm (Hluchy)	1.70	$331.50
6/27/2024	RHG	(160 River Road) Review correspondence from title company and respond.	0.20	$39.00
6/27/2024	RHG	Review status and issues re: River Road property.	0.40	$78.00
6/27/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.30	$58.50
6/27/2024	RHG	Telephone conference with Trish Mercado [redacted]	0.30	$58.50
6/27/2024	RHG	Review documents, bid challenge and evaluation of bids submitted; review legal/procedural issues [redacted]	1.00	$195.00
6/28/2024	SS	Additional Work on draft lease for farm (Hluchy)	1.80	$351.00
7/1/2024	SS	Prep Meeting w/title co/T/C with title (160 River Road)	0.50	$97.50
7/1/2024	BPT	Correspondence with C. Achille [redacted]	0.80	$156.00
7/1/2024	SS	R/R multiple correspondence title (160 River Rd)	0.30	$58.50
7/1/2024	RHG	Review, preparation for and conference call with David Rickenbach [redacted]	0.50	$97.50
7/1/2024	RHG	Review correspondence [redacted]	0.20	$39.00
7/1/2024	RHG	Review correspondence and issues [redacted]	0.30	$58.50

Continued On Next Page

7/1/2024	RHG	Review published Appellate opinion [redacted]	0.60	$117.00
7/2/2024	BPT	Receipt and review correspondence from T. Mille[redacted]	0.20	$39.00
7/3/2024	BPT	Draft correspondence to C. Achille [redacted]	0.20	$39.00
7/5/2024	BPT	Receipt and review correspondence from T. Miller [redacted]	0.20	$39.00
7/8/2024	RHG	Telephone conference with Harold Klein [redacted]	0.20	$39.00
7/8/2024	RHG	Review correspondence from Harold Klein and Shop Monroe contract.	0.60	$117.00
7/9/2024	SA	Email correspondence, and phone conference x2 [redacted]	0.60	$117.00
7/9/2024	SA	Compile Monroe Litigation update for pending litigation.	1.50	$292.50
7/9/2024	SA	Receipt and review LeMont Love opra request.	0.90	$175.50
7/9/2024	SA	Correspondences wih T. Miller [redacted]	0.60	$117.00
7/9/2024	RHG	Review correspondence from Tim Stoessler; telephone conference with Tim Stoessler [redacted]	0.50	$97.50
7/9/2024	RHG	Review correspondence from Councilman DiPierro [redacted]	0.20	$39.00
7/9/2024	LNR	Phone conference with A. Weinberg and T. Stoesler.	0.40	$78.00
7/9/2024	LNR	Phone conference with Bernie Carol.	0.30	$58.50
7/9/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
7/9/2024	SA	Phone conference with Terri from Monroe Police records [redacted]	0.40	$78.00
7/10/2024	SS	R/R correspondence title co (160 River Rd)	0.20	$39.00
7/10/2024	LNR	Review tort claims notice.	0.30	$58.50
7/11/2024	RHG	Telephone conference with Tim Stoessler [redacted]	0.50	$97.50
7/11/2024	LNR	Meeting with Edgewood Property; preparation for meeting.	3.00	$585.00
7/12/2024	MRB	Receipt and review correspondence from SADC [redacted]	0.40	$78.00

Continued On Next Page

7/12/2024	MRB	Research review and analysis [redacted]	2.50	$487.50
7/12/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
7/15/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
7/16/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
7/18/2024	SS	Draft Revocable License (160 River Rd)	1.70	$331.50
7/18/2024	SS	Draft Quit Claim Deed (160 River Road)	1.30	$253.50
7/18/2024	SS	R/R correspondence engineer (matchaponix bond issue)	0.20	$39.00
7/18/2024	RHG	Review correspondence from Tim Stoessle [redacted]	0.50	$97.50
7/18/2024	RHG	Review correspondenc [redacted]	0.30	$58.50
7/18/2024	RHG	Review correspondence from Councilman DiPierro [redacted]	0.20	$39.00
7/18/2024	RHG	Review correspondence and Stipulation of Dismissa [redacted]	0.20	$39.00
7/18/2024	RHG	Review status and revise documents [redacted]	0.50	$97.50
7/18/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
7/18/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
7/18/2024	LNR	Review procurement documents [redacted]	0.30	$58.50
7/18/2024	LNR	Phone conference with A. Weinberg and M. Rasimowicz.	0.30	$58.50
7/18/2024	LNR	Review issues [redacted]	0.30	$58.50
7/18/2024	LNR	Conference call with Mayor.	1.00	$195.00
7/22/2024	SS	T/C Kevin McGowan	0.50	$97.50
7/22/2024	SS	Modifications to License Agreement (River rd)	0.30	$58.50
7/22/2024	RHG	Review correspondence from Kevin McGowan and Councilman DiPierro [redacted]	0.20	$39.00
7/22/2024	RHG	Telephone conference with Harold Klein [redacted]	0.20	$39.00
7/22/2024	RHG	Review, preparation for and attendance at pre-agenda meeting; review issues [redacted]	1.70	$331.50

Continued On Next Page

7/22/2024	LNR	Phone conference with K. McGowan.	0.20	$39.00
7/22/2024	LNR	Phone conference with Marc Rasimowicz	0.30	$58.50
7/22/2024	LNR	Phone conference with M. Herbert.	0.30	$58.50
7/23/2024	MRB	Research and review of AAFCO official publication [redacted]	1.30	$253.50
7/23/2024	LNR	Review letter to Abogin [redacted]	0.20	$39.00
7/23/2024	LNR	Review status of JSM Easements.	0.40	$78.00
7/24/2024	SS	T/C Kevin (River Rd issue)	0.30	$58.50
7/24/2024	SS	R/R legal analysis on pending issues for License (River rd)	0.30	$58.50
7/24/2024	RHG	Telephone conference with Harold Klein [redacted]	0.40	$78.00
7/24/2024	RHG	Review status and issues [redacted]	0.30	$58.50
7/24/2024	RHG	Telephone conference with Christine Robbins [redacted]	0.20	$39.00
7/24/2024	RHG	Review correspondence from Tanya Pannucci and proposed revisions to Stormwater Management Ordinance and DEP Notice [redacted]	1.10	$214.50
7/24/2024	RHG	Review status and proposed License Agreement [redacted]	0.50	$97.50
7/24/2024	LNR	Review proposal from Condin.	0.40	$78.00
7/24/2024	LNR	Phone conference with David Hutt.	0.30	$58.50
7/24/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
7/24/2024	LNR	Phone conference with D. Hutt.	0.30	$58.50
7/25/2024	SS	R/R correspondence client (River road issue)	0.20	$39.00
7/25/2024	SS	R/R correspondence title co (river road)	0.20	$39.00
7/26/2024	SS	R/R correspondence title co (River Rd issue)	0.20	$39.00
7/26/2024	SS	R/R modifications to license agreement (River Road issue)	0.30	$58.50
7/26/2024	SS	R/R modifications to Quit Claim Deed (River Road issue)	0.30	$58.50
		Billable Hours / Fees:	**69.10**	**$13,474.50**

Continued On Next Page

Timekeeper Summary

Timekeeper SS worked 20.00 hours at $195.00 per hour, totaling $3,900.00.

Timekeeper RHG worked 15.60 hours at $195.00 per hour, totaling $3,042.00.

Timekeeper LNR worked 11.10 hours at $195.00 per hour, totaling $2,164.50.

Timekeeper BPT worked 2.10 hours at $195.00 per hour, totaling $409.50.

Timekeeper MRB worked 4.80 hours at $195.00 per hour, totaling $936.00.

Timekeeper SA worked 14.70 hours at $195.00 per hour, totaling $2,866.50.

Timekeeper MRT worked 0.80 hours at $195.00 per hour, totaling $156.00.

Cost Detail

Date	Description	Amount	Check No.
6/3/2024	B/W Photocopies	$7.10	
6/3/2024	B/W Photocopies	$5.85	
6/4/2024	B/W Photocopies	$0.90	
6/4/2024	B/W Photocopies	$1.80	
6/4/2024	B/W Photocopies	$0.30	
6/4/2024	B/W Photocopies	$4.80	
6/4/2024	B/W Photocopies	$1.80	
6/6/2024	B/W Photocopies	$0.65	
6/6/2024	B/W Photocopies	$1.95	
6/13/2024	B/W Photocopies	$1.20	
6/13/2024	B/W Photocopies	$1.20	
6/13/2024	B/W Photocopies	$1.20	
6/13/2024	B/W Photocopies	$1.30	
6/20/2024	B/W Photocopies	$0.95	
6/20/2024	B/W Photocopies	$1.30	
6/24/2024	B/W Photocopies	$5.10	
6/24/2024	B/W Photocopies	$1.85	
7/22/2024	Research Fee	$50.00	
	Total Costs	**$89.25**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$13,474.50
Advanced Costs:	$89.25
TOTAL AMOUNT DUE:	**$13,563.75**

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

July 29, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 19677

Client Number: 428 Township of Monroe
Matter Number: 57-0033 MONROE - Open Space
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/20/2024	SS	R/R correspondence opposing counsel (300 Schoolhouse)	0.20	$39.00
6/21/2024	SS	R/R add additional modification to Agreement (330 Schoolhouse)	0.60	$117.00
6/21/2024	SS	R/R additional modifications to Easement (330 Schoolhouse)	0.50	$97.50
6/21/2024	SS	R/R correspondence opposing counsel (330 Schoolhouse)	0.20	$39.00
7/9/2024	SS	R/R multiple correspondence attorney Steven Firkser Esq (330 Schoolhouse)	0.30	$58.50
7/9/2024	SS	R/R modified agreement	0.50	$97.50
7/9/2024	SS	R/R modified Deed	0.40	$78.00
7/9/2024	SS	R/R survey	0.30	$58.50
7/9/2024	SS	R/R multiple correspondence client (330 Schoolhouse)	0.30	$58.50
7/16/2024	SS	R/R correspondence opposing counsel (330 Schoolhouse Rd)	0.20	$39.00
7/29/2024	SS	R/R correspondence opposing counsel (330 Schoolhouse Rd)	0.20	$39.00
		Billable Hours / Fees:	**3.70**	**$721.50**

Continued On Next Page

Timekeeper Summary

Timekeeper SS worked 3.70 hours at $195.00 per hour, totaling $721.50.

Current Invoice Summary

Current Fees:	$721.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$721.50**

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

July 29, 2024

Invoice No. 19678

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0034 MONROE - Affordable Housing
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/28/2024	CDZ	E-mails from affordable housing planner; e-mails to Township Planning Board secretary and attorney [redacted]	0.40	$78.00
7/1/2024	HAL	NJ ecourt notice F-13086-23 - mtn to substitute plaintiff	0.20	$39.00
7/1/2024	HAL	review motion to substitute plaintiff F-13086-23	0.20	$39.00
7/2/2024	RHG	Review correspondence and issues [redacted]	0.30	$58.50
7/8/2024	RHG	Review correspondence and issues [redacted]	0.30	$58.50
7/15/2024	RHG	Review decisio[redacted]	0.40	$78.00
7/17/2024	HAL	review ecourts notice for motion to substitute plaintiff F-13086-23 (x2)	0.40	$78.00
		Billable Hours / Fees:	**2.20**	**$429.00**

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Timekeeper Summary

Timekeeper RHG worked 1.00 hours at $195.00 per hour, totaling $195.00.

Timekeeper HAL worked 0.80 hours at $195.00 per hour, totaling $156.00.

Timekeeper CDZ worked 0.40 hours at $195.00 per hour, totaling $78.00.

Current Invoice Summary

Current Fees:	$429.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$429.00**

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 29, 2024

Invoice No. 19679

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0054 MONROE Prospect Plains Easement
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/19/2024	CLM	Receipt and Review correspondence to G. Peterson [redacted]	0.20	$39.00
6/19/2024	CLM	Review correspondence from G. Spiritosanto [redacted]	0.10	$19.50
6/19/2024	CLM	Review DOT Memorandum of Record II fro Prospect plains project Conrail acquisition/reconvenes diagnostic team meeting	0.30	$58.50
6/19/2024	CLM	Receipt and Review correspondence from G.Peterson Re: DOT memorandum of record for Conrail parcel	0.10	$19.50
6/28/2024	MRB	Receipt and review correspondence from Conrail [redacted]	0.60	$117.00
7/1/2024	CLM	Receipt and Review correspondence from G.Peterson [redacted]	0.20	$39.00
7/1/2024	CLM	Receipt and Review correspondence to G. Peterson [redacted]	0.20	$39.00
7/1/2024	CLM	Receipt and Review correspondence to Conrail [redacted]	0.10	$19.50
7/2/2024	MRB	Review of MOR [redacted]	0.50	$97.50
7/2/2024	DF	Receipt and review of correspondence to Joe Donato with Memorandum of Record II	0.30	$36.00

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7/23/2024	MRB	Correspondence with County [redacted]	0.20	$39.00
7/23/2024	MRB	Correspondence with administration.	0.20	$39.00
7/24/2024	MRB	Receipt and review correspondence from administration [redacted]	0.20	$39.00
7/26/2024	MRB	Correspondence with County [redacted]	0.20	$39.00
7/29/2024	MRB	Receipt and response to correspondence from County [redacted]	0.30	$58.50
		Billable Hours / Fees:	**3.70**	**$699.00**

Timekeeper Summary

Timekeeper CLM worked 1.20 hours at $195.00 per hour, totaling $234.00.

Timekeeper MRB worked 2.20 hours at $195.00 per hour, totaling $429.00.

Timekeeper DF worked 0.30 hours at $120.00 per hour, totaling $36.00.

Cost Detail

Date	Description	Amount	Check No.
5/30/2024	B/W Photocopies	$0.65	
5/30/2024	B/W Photocopies	$0.30	
5/30/2024	B/W Photocopies	$5.80	
5/30/2024	B/W Photocopies	$6.45	
5/30/2024	B/W Photocopies	$6.45	
5/30/2024	B/W Photocopies	$0.65	
6/18/2024	B/W Photocopies	$0.65	
	Total Costs	**$20.95**	

Current Invoice Summary

Current Fees:	$699.00
Advanced Costs:	$20.95
TOTAL AMOUNT DUE:	**$719.95**

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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

July 29, 2024

Invoice No. 19680

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0055 MONROE BFI Waste Systems v. Monroe
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/19/2024	MMW	Continued reviewing of Plainitffs discovery documents for inquiry into privilege claims, organized and identified documents for privilege bates-stamped BFIWSNJ_0022092 through BFIWSNJ_135852; additional case preparation and review.	7.50	$1,462.50
6/19/2024	CDZ	E-mails to/from Township [redacted]	0.20	$39.00
6/19/2024	CDZ	Prepare for depositions; prepare analysis of redactions by BFI.	3.00	$585.00
6/20/2024	MMW	Edit and review demand deposition notice for witness	0.40	$78.00
6/20/2024	MMW	Organized the identified documents marked as privileged and bates-stamped BFIWSNJ_0022092 through BFIWSNJ_135852 by cross-referencing the documents with the Plaintiff's privilege log to determine potential conflicts	1.80	$351.00
6/20/2024	CDZ	Prepare response to BF [redacted]	2.50	$487.50
6/21/2024	CDZ	Prepare for depositions; review and assess CERCLA legal issues.	6.00	$1,170.00
6/21/2024	CDZ	Prepare supplemental discovery production; e-mails to/from Township [redacted]	0.50	$97.50

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6/22/2024	SA	Initial research [redacted]	2.10	$409.50
6/22/2024	CDZ	Prepare for deposition; further CERCLA case research.	9.30	$1,813.50
6/22/2024	BPT	Preparation for deposition of D. Isenhour	8.20	$1,599.00
6/23/2024	CDZ	Prepare for deposition of BFI vice-president.	8.00	$1,560.00
6/23/2024	BPT	Continue preparation for deposition of D. Isenhour	5.60	$1,092.00
6/24/2024	CDZ	Prepare for DI Deposition; e-mails to/from Township; phone call to/from Assistant BA re. [redacted]	12.20	$2,379.00
6/24/2024	MMW	Conducted legal research for letter to opposing counsel [redacted]	0.60	$117.00
6/24/2024	MMW	Began drafting letter to opposing counsel [redacted]	2.30	$448.50
6/24/2024	RPJ	Attend dep prep meeting with BPT, CDZ and J. Stroin [redacted]	6.00	$720.00
6/24/2024	RPJ	Receipt/Review of email from adversary [redacted]	0.20	$24.00
6/24/2024	RPJ	Review of discovery productions [redacted]	1.40	$168.00
6/24/2024	BPT	Preparation and attendance at meeting with J. Stroin for deposition	4.40	$858.00
6/25/2024	MMW	Conducted legal research for letter to opposing counse [redacted]	1.60	$312.00
6/25/2024	MMW	Document review of plaintiff's production to itemize citations for letter to opposing counsel [redacted]	1.30	$253.50
6/25/2024	MMW	Drafting letter to opposing counsel [redacted]	3.40	$663.00
6/25/2024	CDZ	Finalize materials for initial defendant deposition; begin to prepare materials for second defendant deposition; e-mails to MTUD [redacted]	9.00	$1,755.00
6/25/2024	RPJ	Prepare/Index Discovery exhibits in prep of depositions/ Exhibits A-FFF and prepare 4 copies of each	6.80	$816.00
6/25/2024	RPJ	Revise deposition interrogatories [redacted]	0.60	$72.00
6/25/2024	RPJ	Receipt/Review of email from J. Stro [redacted]	0.20	$24.00

Continued On Next Page

6/25/2024	BPT	Continue preparation for D. Isenhour deposition	3.80	$741.00
6/26/2024	CDZ	Deposition of first BFI representative; meetings with MTUD Director to prepare for and discuss same post-deposition; prepare deposition exhibits for electronic circulation.	6.00	$1,170.00
6/26/2024	RPJ	Final revisions to exhibits expected to be marked for D. Isenhour deposition	0.60	$72.00
6/26/2024	RPJ	Review of PACER jacket [redacted]	0.30	$36.00
6/26/2024	RPJ	Continuation of Discovery exhibits in prep of depositions/ Exhibits A-FFF and prepare 4 copies of each	4.60	$552.00
6/26/2024	BPT	Attendance at deposition of D. Isenhour	6.50	$1,267.50
6/27/2024	RPJ	Create electronic files for Exhibits DI-1-17 [redacted]	1.20	$144.00
6/27/2024	RPJ	Receipt/Review email from A. Snodgrass [redacted]	0.20	$24.00
6/27/2024	RPJ	Receipt/Review email from A. Snodgrass [redacted]	0.20	$24.00
6/27/2024	CDZ	E-mails to/from Township and to BFI counsel [redacted]	0.40	$78.00
6/27/2024	CDZ	Prepare for second deposition of BFI representative.	1.00	$195.00
6/27/2024	CDZ	Letter to BF [redacted]	1.50	$292.50
6/27/2024	BPT	Draft correspondence to counsel to include deposition exhibits	0.20	$39.00
6/28/2024	RPJ	Receipt/Review email from A. Snodgrass [redacted]	0.20	$24.00
6/28/2024	RPJ	Receipt/Review email from A. Snodgrass [redacted]	0.20	$24.00
6/28/2024	RPJ	Receipt/Review email from A. Snodgrass [redacted]	0.20	$24.00
6/28/2024	RPJ	Receipt/Review of email from A. Snodgrass [redacted]	0.40	$48.00
6/28/2024	RPJ	Email to A. Weinberg and counsel re: [redacted]	0.30	$36.00

Continued On Next Page

6/28/2024	RPJ	Email to J. Stroin and counsel [redacted]	0.30	$36.00
6/28/2024	RPJ	Receipt/Review of email from A. Snodgrass [redacted]	0.20	$24.00
6/28/2024	RPJ	Receipt/Review court notice [redacted]	0.20	$24.00
6/28/2024	RPJ	Receipt/Review clerk notice [redacted]	0.20	$24.00
6/28/2024	CDZ	E-mails to/from Township and to BFI counsel [redacted]	2.00	$390.00
6/28/2024	BPT	Receipt and review joint status letter	0.30	$58.50
6/28/2024	BPT	Receipt and review notice from Court [redacted]	0.20	$39.00
6/30/2024	CDZ	Prepare materials for review and preparation in advance of next round of depositions.	2.00	$390.00
7/1/2024	MMW	Discovery document review of privilege log and client emails marked for production; additional case preparation and review	0.80	$156.00
7/1/2024	CDZ	Prepare materials and prepare for deposition of second and third BFI deponents.	1.20	$234.00
7/3/2024	BPT	Receipt and review correspondence from Snodgrass, Esq. [redacted]	0.20	$39.00
7/8/2024	SJ	email and telephone call with magna [redacted]	0.30	$36.00
7/8/2024	MMW	Edit and review letter to opposing counsel [redacted]	0.60	$117.00
7/8/2024	SJ	review and finalize ltr to judge quinn [redacted]	0.30	$36.00
7/8/2024	BPT	Draft letter to Court [redacted]	0.80	$156.00
7/8/2024	BPT	Conduct legal research in preparation for letter to Cour [redacted]	1.00	$195.00
7/8/2024	BPT	Correspondence with Snodgrass, ESq. [redacted]	0.80	$156.00
7/8/2024	LNR	Review status of discovery and deposition requests.	0.50	$97.50
7/9/2024	SJ	receipt and review courts notification text order [redacted]	0.20	$24.00
7/9/2024	BPT	Correspondence with B. Turam [redacted]	0.80	$156.00
7/9/2024	BPT	Correspondence with A. Weinberg [redacted]	0.80	$156.00

Continued On Next Page

7/9/2024	BPT	Receipt and review notice from Court re: [redacted]	0.20	$39.00
7/10/2024	MMW	Discovery document review of tagging vendor invoices; additional case preparation and review	0.80	$156.00
7/11/2024	MMW	Plaintiff-produced document review [redacted]	3.60	$702.00
7/11/2024	BPT	Receipt and review deposition transcript of D. Isenhour	3.80	$741.00
7/11/2024	CDZ	Prepare for deposition of second and third BFI deponents.	0.50	$97.50
7/12/2024	MMW	Plaintiff-produced document review [redacted]	6.30	$1,228.50
7/14/2024	BPT	Review discovery documents for depositions	2.70	$526.50
7/15/2024	MMW	Began next Plaintiff-produced document review [redacted]	3.40	$663.00
7/15/2024	CDZ	Prepare for deposition of third-party witness.	3.00	$585.00
7/16/2024	MMW	Continued next Plaintiff-produced document review [redacted]	5.70	$1,111.50
7/16/2024	CDZ	Prepare for Township's second deposition (third-party consultant to BFI).	8.00	$1,560.00
7/16/2024	CDZ	E-mails from Township Business Administrator and CME [redacted]	0.20	$39.00
7/16/2024	BPT	Correspondence with counsel [redacted]	0.40	$78.00
7/17/2024	MMW	Continued next Plaintiff-produced document review [redacted]	7.10	$1,384.50
7/17/2024	CDZ	Meeting with CME consultant in preparation for his deposition.	1.00	$195.00
7/17/2024	CDZ	Prepare for deposition of BFI third-party subcontractor; prepare for depositions of second BFI representatives and deposition of additional third-party subcontractor.	6.50	$1,267.50

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7/17/2024	BPT	Preparation and attendance at meeting with B. Turan [redacted]	2.80	$546.00
7/17/2024	BPT	Preparation for deposition of M. Winters	2.40	$468.00
7/17/2024	BPT	Correspondence with B. Turan [redacted]	0.40	$78.00
7/18/2024	CDZ	Conduct deposition of third-party witness.	4.50	$877.50
7/18/2024	CDZ	Prepare for deposition on third-party witness; phone calls to/from MTUD Directo[redacted]	0.50	$97.50
7/18/2024	MMW	Continued next Plaintiff-produced document review [redacted]	2.60	$507.00
7/18/2024	BPT	Preparation and attendance at deposition of M. Winters	4.80	$936.00
7/18/2024	BPT	Receipt and review transcript from D. Isenhour deposition	3.40	$663.00
7/19/2024	MMW	Continued next Plaintiff-produced document review [redacted]	3.70	$721.50
7/19/2024	MMW	Summarized review of plaintiff-produced DEP documents tagged as Gwen Orders 2020; additional case preparation and review	0.40	$78.00
7/19/2024	CDZ	E-mail to BF[redacted]	0.20	$39.00
7/19/2024	CDZ	Prep session with Business Administrator; review document production concerning materials discussed during prep session; revise draft correspondence [redacted]	2.00	$390.00
7/19/2024	BPT	Preparation and attendance at meeting with A. Weinberg [redacted]	3.60	$702.00
7/19/2024	BPT	Correspondence with Snodgrass, Esq. [redacted]	0.80	$156.00
7/21/2024	CDZ	Prepare for deposition of third and fourth BFI representatives.	6.00	$1,170.00
7/22/2024	BPT	Preparation and attendance at deposition of B. Turan	8.40	$1,638.00

Continued On Next Page

7/22/2024	MMW	Continued next Plaintiff-produced document review [redacted]	2.20	$429.00
7/23/2024	MMW	Continued next Plaintiff-produced document review [redacted]	0.80	$156.00
7/23/2024	CDZ	E-mails from BFI counsel [redacted]	0.20	$39.00
7/23/2024	BPT	Receipt and review deposition exhibits	0.60	$117.00
7/24/2024	MMW	Mike Winters deposition preparation; drafted exhibits summary chart	0.80	$156.00
7/24/2024	MMW	Continued next Plaintiff-produced document review [redacted]	5.20	$1,014.00
7/24/2024	CDZ	E-mail and correspondence from BFI [redacted]	0.40	$78.00
7/24/2024	CDZ	E-mail to MTUD director [redacted]	0.20	$39.00
7/24/2024	RPJ	Receipt/Review email from J. Stroi[redacted]	0.20	$24.00
7/25/2024	MMW	Continued next Plaintiff-produced document revie[redacted]	1.80	$351.00
7/25/2024	MMW	Receipt and review of additional discovery documents provided by Plaintiff; additional case preparation and review	0.30	$58.50
7/25/2024	CDZ	E-mails to/from ediscovery vendor and BFI counsel [redacted]	2.00	$390.00
7/25/2024	CDZ	Prepare for third and fourth BFI employee depositions.	0.30	$58.50
7/25/2024	LNR	Phone conference with NJ National Guard.	0.20	$39.00
7/26/2024	MMW	Continued next Plaintiff-produced document review [redacted]	2.60	$507.00

Continued On Next Page

7/26/2024	MMW	Drafted summary of documents reviewed form Prior to 2020 emails and organized into packets of relevant tagged documents	0.60	$117.00
7/26/2024	SJ	email to A.W. [redacted]	0.20	$24.00
7/26/2024	CDZ	Attend deposition of Township Business Administrator.	4.00	$780.00
7/26/2024	CDZ	Prepare for deposition of two BFI representatives and deposition of MTUD Director.	2.00	$390.00
7/26/2024	CDZ	E-mails from BFI [redacted]	0.40	$78.00
7/26/2024	BPT	Attendance at deposition of A. Weinberg	5.80	$1,131.00
		Billable Hours / Fees:	**277.10**	**$52,107.00**

Timekeeper Summary

Timekeeper BPT worked 73.70 hours at $195.00 per hour, totaling $14,371.50.

Timekeeper MMW worked 68.20 hours at $195.00 per hour, totaling $13,299.00.

Timekeeper RPJ worked 24.70 hours at $120.00 per hour, totaling $2,964.00.

Timekeeper CDZ worked 106.70 hours at $195.00 per hour, totaling $20,806.50.

Timekeeper SJ worked 1.00 hours at $120.00 per hour, totaling $120.00.

Timekeeper LNR worked 0.70 hours at $195.00 per hour, totaling $136.50.

Timekeeper SA worked 2.10 hours at $195.00 per hour, totaling $409.50.

Cost Detail

Date	Description	Amount	Check No.
6/8/2024	B/W Photocopies	$1.20	
6/8/2024	B/W Photocopies	$0.65	
6/8/2024	B/W Photocopies	$3.90	
6/8/2024	B/W Photocopies	$1.30	
6/8/2024	B/W Photocopies	$1.30	
6/8/2024	B/W Photocopies	$2.60	
6/8/2024	B/W Photocopies	$1.60	
6/8/2024	B/W Photocopies	$2.60	
6/9/2024	B/W Photocopies	$2.25	
6/9/2024	B/W Photocopies	$11.95	
6/9/2024	B/W Photocopies	$2.25	
6/9/2024	B/W Photocopies	$1.90	

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6/9/2024	B/W Photocopies	$1.90
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$2.25
6/9/2024	B/W Photocopies	$122.20
6/9/2024	B/W Photocopies	$1.80
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$1.80
6/9/2024	B/W Photocopies	$1.85
6/9/2024	B/W Photocopies	$1.80
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$3.40
6/9/2024	B/W Photocopies	$3.70
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$0.90
6/9/2024	B/W Photocopies	$0.90
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$1.80
6/9/2024	B/W Photocopies	$2.15
6/9/2024	B/W Photocopies	$1.80
6/9/2024	B/W Photocopies	$2.15
6/9/2024	B/W Photocopies	$4.50
6/9/2024	B/W Photocopies	$4.85
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$1.80
6/9/2024	B/W Photocopies	$2.15
6/9/2024	B/W Photocopies	$0.90
6/9/2024	B/W Photocopies	$1.25
6/9/2024	B/W Photocopies	$1.20
6/9/2024	B/W Photocopies	$1.55
6/9/2024	B/W Photocopies	$2.10
6/9/2024	B/W Photocopies	$2.45

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6/9/2024	B/W Photocopies	$2.45
6/9/2024	B/W Photocopies	$3.00
6/9/2024	B/W Photocopies	$3.70
6/9/2024	B/W Photocopies	$2.10
6/9/2024	B/W Photocopies	$2.45
6/9/2024	B/W Photocopies	$2.45
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6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$26.85
6/9/2024	B/W Photocopies	$28.60
6/9/2024	B/W Photocopies	$15.00
6/9/2024	B/W Photocopies	$14.30
6/9/2024	B/W Photocopies	$15.00
6/9/2024	B/W Photocopies	$8.80
6/9/2024	B/W Photocopies	$9.50
6/9/2024	B/W Photocopies	$4.20
6/9/2024	B/W Photocopies	$2.45
6/9/2024	B/W Photocopies	$3.05
6/9/2024	B/W Photocopies	$3.75
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$1.20
6/9/2024	B/W Photocopies	$0.95
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6/9/2024	B/W Photocopies	$1.55
6/9/2024	B/W Photocopies	$1.20
6/9/2024	B/W Photocopies	$1.55
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6/9/2024	B/W Photocopies	$1.25
6/9/2024	B/W Photocopies	$1.20
6/9/2024	B/W Photocopies	$1.55
6/9/2024	B/W Photocopies	$1.50
6/9/2024	B/W Photocopies	$1.85
6/9/2024	B/W Photocopies	$1.50
6/9/2024	B/W Photocopies	$1.85
6/9/2024	B/W Photocopies	$1.50
6/9/2024	B/W Photocopies	$1.85
6/9/2024	B/W Photocopies	$1.85
6/9/2024	B/W Photocopies	$1.50
6/9/2024	B/W Photocopies	$2.20
6/9/2024	B/W Photocopies	$1.25
6/9/2024	B/W Photocopies	$1.60
6/9/2024	B/W Photocopies	$1.20
6/9/2024	B/W Photocopies	$1.55

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6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$1.20
6/9/2024	B/W Photocopies	$1.55
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$0.90
6/9/2024	B/W Photocopies	$1.25
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
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6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$1.20
6/9/2024	B/W Photocopies	$1.55
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$1.20
6/9/2024	B/W Photocopies	$0.95
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6/9/2024	B/W Photocopies	$1.25
6/9/2024	B/W Photocopies	$0.90
6/9/2024	B/W Photocopies	$1.25
6/9/2024	B/W Photocopies	$1.50
6/9/2024	B/W Photocopies	$1.85
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6/9/2024	B/W Photocopies	$3.40
6/9/2024	B/W Photocopies	$3.40
6/9/2024	B/W Photocopies	$3.40
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6/9/2024	B/W Photocopies	$2.75
6/9/2024	B/W Photocopies	$1.50
6/9/2024	B/W Photocopies	$1.85
6/9/2024	B/W Photocopies	$1.20
6/9/2024	B/W Photocopies	$1.55
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$21.55
6/9/2024	B/W Photocopies	$22.60
6/9/2024	B/W Photocopies	$1.50
6/9/2024	B/W Photocopies	$2.20
6/9/2024	B/W Photocopies	$0.60

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6/9/2024	B/W Photocopies	$0.95
6/9/2024	B/W Photocopies	$1.20
6/9/2024	B/W Photocopies	$1.20
6/9/2024	B/W Photocopies	$5.50
6/9/2024	B/W Photocopies	$2.75
6/9/2024	B/W Photocopies	$0.90
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6/9/2024	B/W Photocopies	$0.60
6/9/2024	B/W Photocopies	$18.45
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6/9/2024	B/W Photocopies	$2.40
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6/9/2024	B/W Photocopies	$27.10
6/9/2024	B/W Photocopies	$4.50
6/9/2024	B/W Photocopies	$1.20
6/9/2024	B/W Photocopies	$61.10
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6/10/2024	B/W Photocopies	$3.90
6/10/2024	B/W Photocopies	$3.90
6/10/2024	B/W Photocopies	$4.60
6/10/2024	B/W Photocopies	$3.90
6/10/2024	B/W Photocopies	$4.60
6/10/2024	B/W Photocopies	$10.75
6/10/2024	B/W Photocopies	$11.10
6/10/2024	B/W Photocopies	$15.20
6/10/2024	B/W Photocopies	$16.60
6/10/2024	B/W Photocopies	$3.10
6/10/2024	B/W Photocopies	$5.10
6/10/2024	B/W Photocopies	$5.80
6/10/2024	B/W Photocopies	$1.20
6/10/2024	B/W Photocopies	$1.55
6/10/2024	B/W Photocopies	$3.90
6/10/2024	B/W Photocopies	$4.60
6/10/2024	B/W Photocopies	$5.50
6/10/2024	B/W Photocopies	$0.60
6/10/2024	B/W Photocopies	$0.95
6/10/2024	B/W Photocopies	$0.90
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6/10/2024	B/W Photocopies	$0.90
6/10/2024	B/W Photocopies	$1.25
6/10/2024	B/W Photocopies	$0.90
6/10/2024	B/W Photocopies	$1.25
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6/10/2024	B/W Photocopies	$0.95
6/10/2024	B/W Photocopies	$0.90
6/10/2024	B/W Photocopies	$1.25

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6/10/2024	B/W Photocopies	$1.20
6/10/2024	B/W Photocopies	$1.20
6/10/2024	B/W Photocopies	$1.20
6/10/2024	B/W Photocopies	$1.20
6/10/2024	B/W Photocopies	$2.70
6/10/2024	B/W Photocopies	$3.05
6/10/2024	B/W Photocopies	$0.60
6/10/2024	B/W Photocopies	$0.95
6/10/2024	B/W Photocopies	$0.90
6/10/2024	B/W Photocopies	$0.90
6/10/2024	B/W Photocopies	$1.80
6/10/2024	B/W Photocopies	$1.80
6/10/2024	B/W Photocopies	$0.90
6/10/2024	B/W Photocopies	$1.25
6/10/2024	B/W Photocopies	$2.40
6/10/2024	B/W Photocopies	$2.40
6/10/2024	B/W Photocopies	$2.70
6/10/2024	B/W Photocopies	$3.05
6/10/2024	B/W Photocopies	$2.10
6/10/2024	B/W Photocopies	$2.10
6/10/2024	B/W Photocopies	$2.15
6/10/2024	B/W Photocopies	$2.15
6/10/2024	B/W Photocopies	$1.55
6/10/2024	B/W Photocopies	$2.25
6/10/2024	B/W Photocopies	$0.90
6/10/2024	B/W Photocopies	$1.60
6/10/2024	B/W Photocopies	$2.40
6/10/2024	B/W Photocopies	$2.40
6/10/2024	B/W Photocopies	$2.10
6/10/2024	B/W Photocopies	$2.10
6/10/2024	B/W Photocopies	$0.90
6/10/2024	B/W Photocopies	$0.90
6/10/2024	B/W Photocopies	$0.95
6/10/2024	B/W Photocopies	$2.60
6/10/2024	B/W Photocopies	$1.30
6/10/2024	B/W Photocopies	$3.90
6/10/2024	B/W Photocopies	$32.50
6/10/2024	B/W Photocopies	$1.90
6/10/2024	B/W Photocopies	$1.90
6/10/2024	B/W Photocopies	$2.25
6/10/2024	B/W Photocopies	$2.25
6/10/2024	B/W Photocopies	$6.30
6/10/2024	B/W Photocopies	$6.30
6/10/2024	B/W Photocopies	$0.95
6/10/2024	B/W Photocopies	$0.95
6/10/2024	B/W Photocopies	$2.25
6/10/2024	B/W Photocopies	$2.25

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6/10/2024	B/W Photocopies	$1.55
6/10/2024	B/W Photocopies	$1.90
6/10/2024	B/W Photocopies	$3.20
6/10/2024	B/W Photocopies	$3.20
6/10/2024	B/W Photocopies	$1.85
6/10/2024	B/W Photocopies	$1.85
6/10/2024	B/W Photocopies	$4.15
6/10/2024	B/W Photocopies	$4.15
6/10/2024	B/W Photocopies	$7.00
6/10/2024	B/W Photocopies	$7.00
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6/10/2024	B/W Photocopies	$7.10
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6/10/2024	B/W Photocopies	$1.25
6/10/2024	B/W Photocopies	$1.25
6/10/2024	B/W Photocopies	$1.60
6/10/2024	B/W Photocopies	$1.60
6/10/2024	B/W Photocopies	$1.60
6/10/2024	B/W Photocopies	$1.60
6/10/2024	B/W Photocopies	$0.95
6/10/2024	B/W Photocopies	$8.05
6/10/2024	B/W Photocopies	$0.95
6/10/2024	B/W Photocopies	$5.10
6/10/2024	B/W Photocopies	$5.10
6/10/2024	B/W Photocopies	$1.60
6/10/2024	B/W Photocopies	$1.60
6/10/2024	B/W Photocopies	$40.30
6/10/2024	B/W Photocopies	$27.30
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6/10/2024	B/W Photocopies	$5.10
6/10/2024	B/W Photocopies	$6.50
6/10/2024	B/W Photocopies	$1.80
6/10/2024	B/W Photocopies	$2.15
6/10/2024	B/W Photocopies	$1.25
6/10/2024	B/W Photocopies	$1.60
6/10/2024	B/W Photocopies	$0.60
6/10/2024	B/W Photocopies	$0.95
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6/10/2024	B/W Photocopies	$1.25
6/10/2024	B/W Photocopies	$0.90
6/10/2024	B/W Photocopies	$1.25
6/10/2024	B/W Photocopies	$1.20
6/10/2024	B/W Photocopies	$1.55
6/10/2024	B/W Photocopies	$0.90
6/10/2024	B/W Photocopies	$1.25
6/10/2024	B/W Photocopies	$2.80

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6/10/2024	B/W Photocopies	$3.50
6/10/2024	B/W Photocopies	$0.90
6/10/2024	B/W Photocopies	$1.25
6/10/2024	B/W Photocopies	$4.90
6/10/2024	B/W Photocopies	$6.30
6/10/2024	B/W Photocopies	$6.65
6/10/2024	B/W Photocopies	$2.70
6/10/2024	B/W Photocopies	$3.05
6/10/2024	B/W Photocopies	$2.40
6/10/2024	B/W Photocopies	$2.75
6/10/2024	B/W Photocopies	$0.60
6/10/2024	B/W Photocopies	$0.95
6/11/2024	B/W Photocopies	$42.90
6/11/2024	B/W Photocopies	$0.95
6/11/2024	B/W Photocopies	$0.95
6/11/2024	B/W Photocopies	$5.80
6/11/2024	B/W Photocopies	$5.80
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6/11/2024	B/W Photocopies	$0.95
6/11/2024	B/W Photocopies	$0.95
6/11/2024	B/W Photocopies	$3.20
6/11/2024	B/W Photocopies	$3.20
6/11/2024	B/W Photocopies	$1.25
6/11/2024	B/W Photocopies	$1.25
6/11/2024	B/W Photocopies	$14.70
6/11/2024	B/W Photocopies	$14.70
6/11/2024	B/W Photocopies	$14.70
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6/11/2024	B/W Photocopies	$2.55
6/11/2024	B/W Photocopies	$4.50
6/11/2024	B/W Photocopies	$4.50
6/11/2024	B/W Photocopies	$4.50
6/11/2024	B/W Photocopies	$1.90
6/11/2024	B/W Photocopies	$1.90
6/11/2024	B/W Photocopies	$0.95
6/11/2024	B/W Photocopies	$0.95
6/11/2024	B/W Photocopies	$0.95
6/11/2024	B/W Photocopies	$0.95

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6/11/2024	B/W Photocopies	$2.55
6/11/2024	B/W Photocopies	$2.55
6/11/2024	B/W Photocopies	$3.55
6/11/2024	B/W Photocopies	$3.55
6/11/2024	B/W Photocopies	$5.65
6/11/2024	B/W Photocopies	$6.35
6/11/2024	B/W Photocopies	$3.55
6/11/2024	B/W Photocopies	$3.55
6/11/2024	B/W Photocopies	$1.95
6/11/2024	B/W Photocopies	$1.95
6/11/2024	B/W Photocopies	$1.20
6/11/2024	B/W Photocopies	$1.55
6/11/2024	B/W Photocopies	$0.95
6/11/2024	B/W Photocopies	$0.95
6/11/2024	B/W Photocopies	$0.95
6/11/2024	B/W Photocopies	$3.55
6/11/2024	B/W Photocopies	$3.55
6/11/2024	B/W Photocopies	$2.55
6/11/2024	B/W Photocopies	$2.55
6/20/2024	Guaranteed Subpoena on Michael Marks	$75.00
6/20/2024	B/W Photocopies	$22.10
6/21/2024	B/W Photocopies	$92.30
6/21/2024	B/W Photocopies	$2.50
6/21/2024	B/W Photocopies	$2.15
6/21/2024	B/W Photocopies	$3.80
6/21/2024	B/W Photocopies	$3.80
6/21/2024	B/W Photocopies	$3.80
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$2.55
6/21/2024	B/W Photocopies	$2.55
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$2.25
6/21/2024	B/W Photocopies	$2.25
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$6.80
6/21/2024	B/W Photocopies	$6.80
6/21/2024	B/W Photocopies	$6.80
6/21/2024	B/W Photocopies	$1.25
6/21/2024	B/W Photocopies	$1.25

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6/21/2024	B/W Photocopies	$3.20
6/21/2024	B/W Photocopies	$3.20
6/21/2024	B/W Photocopies	$3.20
6/21/2024	B/W Photocopies	$4.50
6/21/2024	B/W Photocopies	$4.50
6/21/2024	B/W Photocopies	$2.15
6/21/2024	B/W Photocopies	$2.15
6/21/2024	B/W Photocopies	$5.15
6/21/2024	B/W Photocopies	$5.15
6/21/2024	B/W Photocopies	$2.25
6/21/2024	B/W Photocopies	$2.25
6/21/2024	B/W Photocopies	$2.25
6/21/2024	B/W Photocopies	$2.25
6/21/2024	B/W Photocopies	$2.25
6/21/2024	B/W Photocopies	$2.25
6/21/2024	B/W Photocopies	$2.55
6/21/2024	B/W Photocopies	$2.55
6/21/2024	B/W Photocopies	$2.55
6/21/2024	B/W Photocopies	$2.55
6/21/2024	B/W Photocopies	$5.80
6/21/2024	B/W Photocopies	$5.80
6/21/2024	B/W Photocopies	$5.80
6/21/2024	B/W Photocopies	$3.85
6/21/2024	B/W Photocopies	$3.85
6/21/2024	B/W Photocopies	$2.85
6/21/2024	B/W Photocopies	$2.85
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$2.85
6/21/2024	B/W Photocopies	$2.85
6/21/2024	B/W Photocopies	$5.75
6/21/2024	B/W Photocopies	$5.75
6/21/2024	B/W Photocopies	$1.25
6/21/2024	B/W Photocopies	$1.25
6/21/2024	B/W Photocopies	$8.45
6/21/2024	B/W Photocopies	$8.10
6/21/2024	B/W Photocopies	$1.90
6/21/2024	B/W Photocopies	$1.90
6/21/2024	B/W Photocopies	$8.70
6/21/2024	B/W Photocopies	$8.70
6/21/2024	B/W Photocopies	$8.90
6/21/2024	B/W Photocopies	$8.90
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$1.90
6/21/2024	B/W Photocopies	$1.90
6/21/2024	B/W Photocopies	$4.45

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6/21/2024	B/W Photocopies	$4.45
6/21/2024	B/W Photocopies	$2.85
6/21/2024	B/W Photocopies	$2.85
6/21/2024	B/W Photocopies	$1.90
6/21/2024	B/W Photocopies	$1.90
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$2.25
6/21/2024	B/W Photocopies	$2.25
6/21/2024	B/W Photocopies	$2.25
6/21/2024	B/W Photocopies	$10.15
6/21/2024	B/W Photocopies	$10.15
6/21/2024	B/W Photocopies	$8.60
6/21/2024	B/W Photocopies	$8.60
6/21/2024	B/W Photocopies	$3.20
6/21/2024	B/W Photocopies	$2.50
6/21/2024	B/W Photocopies	$1.55
6/21/2024	B/W Photocopies	$1.55
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$2.55
6/21/2024	B/W Photocopies	$2.55
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$1.60
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$34.05
6/21/2024	B/W Photocopies	$34.05
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$8.30
6/21/2024	B/W Photocopies	$8.30
6/21/2024	B/W Photocopies	$8.30
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$2.20
6/21/2024	B/W Photocopies	$0.95
6/21/2024	B/W Photocopies	$2.20
6/21/2024	B/W Photocopies	$2.20

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6/21/2024	B/W Photocopies	$36.55
6/21/2024	B/W Photocopies	$36.85
6/21/2024	B/W Photocopies	$0.65
6/21/2024	B/W Photocopies	$1.30
6/21/2024	B/W Photocopies	$0.65
6/21/2024	B/W Photocopies	$0.60
6/21/2024	B/W Photocopies	$0.65
6/21/2024	B/W Photocopies	$0.65
6/21/2024	B/W Photocopies	$1.30
6/21/2024	B/W Photocopies	$7.80
6/22/2024	B/W Photocopies	$35.75
6/22/2024	B/W Photocopies	$7.60
6/22/2024	B/W Photocopies	$7.80
6/22/2024	B/W Photocopies	$1.80
6/22/2024	B/W Photocopies	$1.30
6/22/2024	B/W Photocopies	$3.20
6/22/2024	B/W Photocopies	$1.90
6/22/2024	B/W Photocopies	$0.60
6/22/2024	B/W Photocopies	$4.30
6/22/2024	B/W Photocopies	$1.30
6/22/2024	B/W Photocopies	$1.30
6/22/2024	B/W Photocopies	$1.30
6/22/2024	B/W Photocopies	$66.30
6/23/2024	B/W Photocopies	$1.20
6/23/2024	B/W Photocopies	$2.40
6/23/2024	B/W Photocopies	$1.20
6/23/2024	B/W Photocopies	$1.20
6/23/2024	B/W Photocopies	$1.20
6/23/2024	B/W Photocopies	$0.60
6/23/2024	B/W Photocopies	$7.20
6/23/2024	B/W Photocopies	$1.20
6/23/2024	B/W Photocopies	$0.60
6/23/2024	B/W Photocopies	$0.60
6/23/2024	B/W Photocopies	$1.80
6/23/2024	B/W Photocopies	$1.80
6/23/2024	B/W Photocopies	$0.60
6/23/2024	B/W Photocopies	$1.20
6/23/2024	B/W Photocopies	$7.80
6/23/2024	B/W Photocopies	$4.80
6/23/2024	B/W Photocopies	$3.00
6/23/2024	B/W Photocopies	$7.20
6/23/2024	B/W Photocopies	$12.60
6/23/2024	B/W Photocopies	$1.20
6/23/2024	B/W Photocopies	$1.80
6/23/2024	B/W Photocopies	$3.00
6/23/2024	B/W Photocopies	$3.60
6/23/2024	B/W Photocopies	$1.80

Continued On Next Page

6/23/2024	B/W Photocopies	$7.80
6/23/2024	B/W Photocopies	$11.40
6/23/2024	B/W Photocopies	$10.80
6/23/2024	B/W Photocopies	$8.40
6/23/2024	B/W Photocopies	$4.80
6/23/2024	B/W Photocopies	$0.90
6/23/2024	B/W Photocopies	$1.90
6/23/2024	B/W Photocopies	$4.50
6/23/2024	B/W Photocopies	$1.30
6/24/2024	B/W Photocopies	$80.70
6/24/2024	B/W Photocopies	$1.20
6/24/2024	B/W Photocopies	$1.80
6/24/2024	B/W Photocopies	$3.60
6/24/2024	B/W Photocopies	$3.60
6/24/2024	B/W Photocopies	$2.40
6/24/2024	B/W Photocopies	$3.70
6/28/2024	B/W Photocopies	$109.80
	Total Costs	**$2,497.90**

Current Invoice Summary

Current Fees:	$52,107.00
Advanced Costs:	$2,497.90
TOTAL AMOUNT DUE:	**$54,604.90**

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 29, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 19681

Client Number: 428 Township of Monroe
Matter Number: 57-0056 MONROE Garvey's Property, Inc./405 Spotswood Gravel Hill Road
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/11/2024	SS	T/C Walter Toto, Esq attorney (escrow)	0.30	$58.50
		Billable Hours / Fees:	**0.30**	**$58.50**

Timekeeper Summary

Timekeeper SS worked 0.30 hours at $195.00 per hour, totaling $58.50.

Current Invoice Summary

Current Fees:	$58.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$58.50**

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

July 29, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 19682

Client Number: 428 Township of Monroe
Matter Number: 57-0065 MONROE Old Forge Properties, LLC v. Twp. of Monroe
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/21/2024	CDZ	E-mails to/from Township [redacted]	0.40	$78.00
6/26/2024	RPJ	Review of case jacket [redacted]	0.40	$48.00
6/26/2024	RHG	Telephone conference with Bryan Plocker [redacted]	0.50	$97.50
6/26/2024	RHG	Conference with Judge Bucc [redacted]	0.40	$78.00
6/26/2024	RHG	Telephone conference with Judge Bucca's chambers (x2) [redacted]	0.40	$78.00
6/27/2024	SJ	receipt and review courts notification [redacted]	0.20	$24.00
6/27/2024	RHG	Review litigation status and issues and notices from Superior Court/Judge Bucca.	0.40	$78.00
7/11/2024	RHG	Telephone conference with Bryan Plocker [redacted]	0.20	$39.00
		Billable Hours / Fees:	**2.90**	**$520.50**

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Timekeeper Summary

Timekeeper RHG worked 1.90 hours at $195.00 per hour, totaling $370.50.

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

Timekeeper RPJ worked 0.40 hours at $120.00 per hour, totaling $48.00.

Timekeeper CDZ worked 0.40 hours at $195.00 per hour, totaling $78.00.

Current Invoice Summary

Current Fees:	$520.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$520.50**

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

July 29, 2024

Invoice No. 19683

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0067 MONROE DeMaio Electric Arbitration
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/19/2024	MRT	Correspondence from J. Stroin [redacted]	0.20	$39.00
6/19/2024	MRT	Follow up correspondence from J. Stroi[redacted]	0.20	$39.00
6/19/2024	MRT	Correspondence to plaintiff counse[redacted]	0.20	$39.00
		Billable Hours / Fees:	**0.60**	**$117.00**

Timekeeper Summary

Timekeeper MRT worked 0.60 hours at $195.00 per hour, totaling $117.00.

Current Invoice Summary

Current Fees:	$117.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$117.00**

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 29, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 19684

Client Number: 428 Township of Monroe
Matter Number: 57-0070 MONROE Monroe from Barnes Family Trust
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/9/2024	RHG	Review correspondence from Steven Firkser, proposed contract amendments and proposed exception area.	0.50	$97.50
7/15/2024	RHG	Review proposed contract amendments and Deed of Easement, Farmland Preservation Act and Transfer of Development Rights.	1.50	$292.50
		Billable Hours / Fees:	**2.00**	**$390.00**

Timekeeper Summary

Timekeeper RHG worked 2.00 hours at $195.00 per hour, totaling $390.00.

Current Invoice Summary

Current Fees:	$390.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$390.00**

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 29, 2024
Invoice No. 19685

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0071 MONROE Monroe ads Wells Fargo and Hayes
For Services Rendered from 4/1/2024 Through 7/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/1/2024	DF	Receipt and review of Motion to Substitute Plaintiff filed by Plaintiff and receive and review Court Notice with track assignment.	0.30	$36.00
		Billable Hours / Fees:	**0.30**	**$36.00**

Timekeeper Summary

Timekeeper DF worked 0.30 hours at $120.00 per hour, totaling $36.00.

Current Invoice Summary

Current Fees:	$36.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$36.00**

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

August 27, 2024
Invoice No. 19941

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0010 MONROE Meeting File
For Services Rendered from 8/1/2024 Through 8/27/2024.

Fees

Date	Timekeeper	Description	Hours
		Flat Charge Hours / Fees:	$2.278.92

Flat Fee Summary

Total Flat Fee Amount:	$2,278.92
Current Fees:	$0.00

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Current Fees:	$0.00
TOTAL AMOUNT DUE:	$2,278.92

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

August 27, 2024

Invoice No. 19939

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0001 Monroe Township Labor
For Services Rendered from 5/1/2024 Through 8/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/2/2024	ALR	Correspondance with L.Dvora [redacted]	0.30	$58.50
		Billable Hours / Fees:	**0.30**	**$58.50**

Timekeeper Summary

Timekeeper ALR worked 0.30 hours at $195.00 per hour, totaling $58.50.

Cost Detail

Date	Description	Amount	Check No.
6/28/2024	B/W Photocopies	$0.90	
	Total Costs	**$0.90**	

Current Invoice Summary

Current Fees:	$58.50
Advanced Costs:	$0.90
TOTAL AMOUNT DUE:	**$59.40**

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

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

August 27, 2024

Invoice No. 19940

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0009 MONROE General Counsel
For Services Rendered from 5/1/2024 Through 8/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/9/2024	SA	Corresondence sent to Det. Miller [redacted]	0.20	$39.00
7/11/2024	LNR	Phone conference with K. McGowan.	0.40	$78.00
7/17/2024	LNR	Phone conference with K. McGowan and J. Stroin; review background issues in preparation for call.	0.60	$117.00
7/24/2024	SA	Receipt and review email correspondence from Jackson Dugger/ Sam Ron[redacted]	0.20	$39.00
7/29/2024	SS	R/R correspondence title co (160 River Road issue)	0.20	$39.00
7/29/2024	RHG	Review correspondence from Tim Stoessler, Joe Stroin and CM[redacted]	0.50	$97.50
7/30/2024	SS	R/R correspondence title co (160 River rd issue)	0.20	$39.00
7/30/2024	SS	R/R multiple correspondence from engineer and clerks office (ROW issues)	0.30	$58.50
7/30/2024	RHG	Review correspondence from Alan Weinberg [redacted]	0.20	$39.00
7/30/2024	RHG	(160 River Road) Review status, correspondence and issues [redacted]	0.30	$58.50

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7/31/2024	SS	R/R Right of Way Dedication Agreement, Surveyor Description, Survey, Sellers Residency, Aff of Consideration (block 68, Lot 41.29)	0.50	$97.50
7/31/2024	SS	R/R conservation agreement, surveyor report, survey, seller's residency, and affidavit of consideration (Block 68, Lot 41.34, 41.35, 41.36)	0.50	$97.50
7/31/2024	SS	R/R Wide Street Easement Agreement, Surveyor Description, Survey, Sellers Residency, and Aff of Consider (Block 68, Lot 41.34, 41.35, 41.36)	0.50	$97.50
7/31/2024	SS	R/R Wide Street Tree Easement Agreement, Surveyor Report, Survey, Sellers Residency, Aff of Consideration (block 123, Lot 11.01 and 14.01)	0.60	$117.00
7/31/2024	SS	Draft Ordinance (easement Block 123, Lots 11.01 and 14.01)	0.90	$175.50
7/31/2024	SS	Draft Ordinance Easements (Block 68, Lots 41.34, 41.35, and 41.36)	0.80	$156.00
7/31/2024	SS	R/R correspondence clerk (ordinances DiPasquale)	0.20	$39.00
7/31/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
7/31/2024	LNR	Phone conference with K. McGowan.	0.30	$58.50
8/1/2024	RHG	Review correspondence from Mark Rasimowicz (x3) [redacted]	0.30	$58.50
8/1/2024	RHG	Review correspondence from Christine Robbins [redacted]	0.50	$97.50
8/1/2024	LNR	Review App. Div. [redacted]	0.40	$78.00
8/1/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
8/2/2024	SS	T/C Clerks office	0.30	$58.50
8/2/2024	SS	R/R attachments/correspondence Kevin McGowan (Sewer Discharge issue)	0.70	$136.50
8/2/2024	SS	R/R attachments/correspondence Kevin McGowan (RWJ agreements)	0.90	$175.50
8/2/2024	SS	R/R correspondence Kevin McGowan (ord issue)	0.20	$39.00
8/2/2024	HAL	correspondence with C. Achille [redacted]	1.00	$195.00
8/2/2024	HAL	research release of site plans under OPRA	0.30	$58.50

Continued On Next Page

8/2/2024	RPJ	Receipt/Review email from C. Achille [redacted]	0.40	$48.00
8/2/2024	BPT	Receipt and review correspondence from C. Achille [redacted]	0.20	$39.00
8/2/2024	LNR	Conference call with Council.	1.00	$195.00
8/2/2024	LNR	Conference call with Council President.	0.40	$78.00
8/2/2024	LNR	Phone conference with K. MCGowan.	0.30	$58.50
8/5/2024	SS	R/R multiple correspondence clerk (ord issue DiPasquale)	0.40	$78.00
8/5/2024	SS	multiple Modifications to ordinance Tree Easement [redacted]	0.50	$97.50
8/5/2024	RHG	Telephone conference with Christine Robbins [redacted]	0.30	$58.50
8/5/2024	RHG	Review ordinance re: Avenue I easement and review revisions; correspondence to clients [redacted]	0.50	$97.50
8/5/2024	RHG	Review correspondence from Christine Robbins [redacted]	0.20	$39.00
8/5/2024	RHG	Review correspondence from Kevin McGowan, resolution, sewer connection agreement and issues [redacted]	0.50	$97.50
8/5/2024	RHG	Review correspondence, bundled ambulance service existing agreement and proposed ambulance agreement and supporting documents.	0.90	$175.50
8/5/2024	RHG	Review correspondence from Pam Broskie and issues [redacted]	0.60	$117.00
8/5/2024	LNR	Review NJDEP letter.	0.30	$58.50
8/5/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
8/6/2024	MRB	Receipt and review correspondence from opposing counsel to SADC with attached certifications [redacted]	0.40	$78.00
8/6/2024	MRB	Research review and analysis regarding non-farming activities. Draft correspondence to SADC [redacted]	1.30	$253.50
8/6/2024	MRB	Receipt and review correspondence from MADC [redacted]	0.20	$39.00
8/7/2024	MRB	Review and editing of correspondence to SADC [redacted]	0.50	$97.50
8/7/2024	SS	R/R attachment and correspondence from engineer (matchaponix)	0.30	$58.50

Continued On Next Page

8/7/2024	CAB	Legal research regarding Concessions and LPCL	1.80	$351.00
8/8/2024	SS	Modification to Ordinance for Tree Easement (DiPasquale 1 of 2)	0.40	$78.00
8/8/2024	SS	Modification to Three Easement Ordinance (Dipasquale 2 of 2)	0.40	$78.00
8/8/2024	CAB	Continued research [redacted]	0.60	$117.00
8/8/2024	RHG	Review correspondence from Harold Klein [redacted]	0.20	$39.00
8/8/2024	RHG	Review Local Public Contracts Law [redacted]	1.00	$195.00
8/8/2024	RHG	Review documents, plans, ordinances and	1.30	$253.50
8/8/2024	RHG	Review correspondence [redacted]	0.20	$39.00
8/9/2024	BPT	Draft correspondence to C. Achille [redacted]	0.20	$39.00
8/9/2024	LNR	Conference call with Edgewood Property.	0.70	$136.50
8/9/2024	LNR	Phone conference with Mark Rasimowicz.	0.30	$58.50
8/9/2024	LNR	Phone conference with Mark Rasimowicz.	0.30	$58.50
8/12/2024	RHG	(Brasusa Construction) Review Performance Guarantee determinatio[redacted]	0.20	$39.00
8/12/2024	RHG	Review correspondence from Joe Stroin and R3M Engineering and correspondence to Paul [redacted]	0.60	$117.00
8/12/2024	RHG	Telephone conference with Lori Olah [redacted]	0.70	$136.50
8/12/2024	RHG	Review status and issues [redacted]	0.30	$58.50
8/13/2024	LNR	Conference call with A. Weinberg and K. McGowan.	0.50	$97.50
8/13/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
8/16/2024	SS	R/R correspondence client (sewer discharge)	0.20	$39.00
8/16/2024	BPT	Receipt and review Delzer Notice of Tort Claim	0.30	$58.50
8/20/2024	SS	R/R correspondence title co (160 River Rd)	0.20	$39.00
8/20/2024	SS	T/C Resident (ADA issue)	0.30	$58.50

Continued On Next Page

8/20/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
8/20/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
8/20/2024	LNR	Phone conference with K. McGowan.	0.20	$39.00
8/20/2024	LNR	Phone conference with K. McGowan.	0.20	$39.00
8/20/2024	LNR	Phone conference with Bob Smith.	0.20	$39.00
8/20/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
8/20/2024	LNR	Review Disbrow appraisal.	0.40	$78.00
8/21/2024	SA	Assist in drafting and preparation of power point [redacted]	1.60	$312.00
		Billable Hours / Fees:	**36.40**	**$7,068.00**

Timekeeper Summary

Timekeeper RHG worked 9.30 hours at $195.00 per hour, totaling $1,813.50.

Timekeeper BPT worked 0.70 hours at $195.00 per hour, totaling $136.50.

Timekeeper SS worked 9.50 hours at $195.00 per hour, totaling $1,852.50.

Timekeeper LNR worked 8.40 hours at $195.00 per hour, totaling $1,638.00.

Timekeeper MRB worked 2.40 hours at $195.00 per hour, totaling $468.00.

Timekeeper SA worked 2.00 hours at $195.00 per hour, totaling $390.00.

Timekeeper CAB worked 2.40 hours at $195.00 per hour, totaling $468.00.

Timekeeper RPJ worked 0.40 hours at $120.00 per hour, totaling $48.00.

Timekeeper HAL worked 1.30 hours at $195.00 per hour, totaling $253.50.

Cost Detail

Date	Description	Amount	Check No.
6/28/2024	B/W Photocopies	$1.80	
6/28/2024	B/W Photocopies	$0.30	
6/28/2024	B/W Photocopies	$4.80	
6/28/2024	B/W Photocopies	$1.80	
6/28/2024	B/W Photocopies	$6.90	
7/1/2024	B/W Photocopies	$0.90	
7/1/2024	B/W Photocopies	$0.65	
7/1/2024	B/W Photocopies	$1.95	
7/1/2024	B/W Photocopies	$0.65	
7/1/2024	B/W Photocopies	$10.20	
7/1/2024	B/W Photocopies	$0.30	
7/1/2024	B/W Photocopies	$12.05	

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7/8/2024	B/W Photocopies	$0.90
7/8/2024	B/W Photocopies	$0.90
7/8/2024	B/W Photocopies	$0.95
7/8/2024	B/W Photocopies	$1.30
7/8/2024	B/W Photocopies	$1.30
7/8/2024	B/W Photocopies	$1.50
7/18/2024	B/W Photocopies	$0.90
7/18/2024	B/W Photocopies	$1.95
7/18/2024	B/W Photocopies	$0.60
7/18/2024	B/W Photocopies	$2.80
7/24/2024	B/W Photocopies	$0.30
7/24/2024	B/W Photocopies	$3.25
7/29/2024	B/W Photocopies	$0.90
8/1/2024	B/W Photocopies	$0.60
8/1/2024	B/W Photocopies	$2.40
8/2/2024	B/W Photocopies	$0.30
8/2/2024	B/W Photocopies	$0.30
8/2/2024	B/W Photocopies	$2.40
8/2/2024	B/W Photocopies	$0.60
8/2/2024	B/W Photocopies	$2.40
8/2/2024	B/W Photocopies	$2.40
8/5/2024	B/W Photocopies	$0.65
8/5/2024	B/W Photocopies	$0.30
8/5/2024	B/W Photocopies	$2.40
8/5/2024	B/W Photocopies	$1.30
8/5/2024	B/W Photocopies	$2.40
8/5/2024	B/W Photocopies	$2.40
8/5/2024	B/W Photocopies	$0.30
8/5/2024	B/W Photocopies	$0.30
8/15/2024	Postage	$0.97
8/19/2024	Research Fee	$50.00
	Total Costs	**$132.27**

Current Invoice Summary

Current Fees:	$7,068.00
Advanced Costs:	$132.27
TOTAL AMOUNT DUE:	**$7,200.27**

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 27, 2024

Invoice No. 19942

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0033 MONROE - Open Space
For Services Rendered from 5/1/2024 Through 8/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/14/2024	SS	R/R correspondence client (330 Schoolhouse)	0.20	$39.00
8/14/2024	SS	R/R pending legal issues for 300 Schoolhouse/correspond with opposing counsel Steven Firsker Esq	0.30	$58.50
8/21/2024	SS	R/R survey (300 Schoolhouse)	0.20	$39.00
8/23/2024	SS	T/C Kevin McGowan Esq (300 Schoolhouse)	0.50	$97.50
8/23/2024	SS	R/R multiple correspondence attorney Steven Firkser (300 Schoolhouse Rd)	0.30	$58.50
8/23/2024	SS	R/R multiple correspondence client (300 Schoolhouse Rd)	0.20	$39.00
8/23/2024	SS	R/R Deed/r/r metes and bounds (300 Schoolhouse Rd)	0.30	$58.50
8/27/2024	SS	R/R correspondence Kevin McGowan (300 Schoolhouse Rd)	0.20	$39.00
		Billable Hours / Fees:	**2.20**	**$429.00**

Timekeeper Summary

Timekeeper SS worked 2.20 hours at $195.00 per hour, totaling $429.00.

Cost Detail

Date	Description	Amount	Check No.

Continued On Next Page

7/15/2024	B/W Photocopies		$0.65
7/15/2024	B/W Photocopies		$3.25
7/15/2024	B/W Photocopies		$3.90
		Total Costs	**$7.80**

Current Invoice Summary

Current Fees:	$429.00
Advanced Costs:	$7.80
TOTAL AMOUNT DUE:	**$436.80**

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 27, 2024

Invoice No. 19943

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0034 MONROE - Affordable Housing
For Services Rendered from 5/1/2024 Through 8/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/31/2024	CDZ	Participate in internal meeting [redacted]	0.90	$175.50
		Billable Hours / Fees:	**0.90**	**$175.50**

Timekeeper Summary

Timekeeper CDZ worked 0.90 hours at $195.00 per hour, totaling $175.50.

Cost Detail

Date	Description	Amount	Check No.
7/8/2024	B/W Photocopies	$0.90	
	Total Costs	**$0.90**	

Current Invoice Summary

Current Fees:	$175.50
Advanced Costs:	$0.90
TOTAL AMOUNT DUE:	**$176.40**

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

RAINONE COUGHLIN MINCHELLO, LLC

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

August 27, 2024

Invoice No. 19944

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0054 MONROE Prospect Plains Easement
For Services Rendered from 5/1/2024 Through 8/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/29/2024	MRB	Receipt and review recorded deeds for various parcels. Correspondence with County [redacted]	0.60	$117.00
7/31/2024	MRB	File review and confirmation of recorded deeds. Correspondence with County [redacted]	0.50	$97.50
7/31/2024	DF	Receipt and review of correspondence to Valerio D'Aloia; research of recorded Declarations of Taking for parcels 3, 4, and 5.	0.70	$84.00
8/1/2024	MRB	Telephone conference with counsel for property owner [redacted]	0.40	$78.00
8/1/2024	MRB	Receipt and response to correspondence from county engineer [redacted]	0.40	$78.00
8/1/2024	DF	Perform a search on County Clerk's website; prepare copies of recorded Declarations of Easement; email correspondence from/to Mr. D'aloia [redacted]	1.00	$120.00
8/14/2024	MRB	Receipt and review correspondence from County [redacted]	0.50	$97.50
8/14/2024	MRB	Receipt and response to correspondence from administration.	0.20	$39.00

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8/14/2024	DF	Receipt and review of email corrspondence from Joseph Donato [redacted]	0.40	$48.00
8/20/2024	MRB	Receipt and response to correspondence from administration [redacted]	0.30	$58.50
		Billable Hours / Fees:	**5.00**	**$817.50**

Timekeeper Summary

Timekeeper MRB worked 2.90 hours at $195.00 per hour, totaling $565.50.

Timekeeper DF worked 2.10 hours at $120.00 per hour, totaling $252.00.

Current Invoice Summary

Current Fees:	$817.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$817.50**

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

August 27, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 19945

Client Number: 428 Township of Monroe
Matter Number: 57-0055 MONROE BFI Waste Systems v. Monroe
For Services Rendered from 5/1/2024 Through 8/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/24/2024	BPT	Receipt and review letter from Snodgrass, Esq. [redacted]	0.20	$39.00
7/26/2024	BPT	Receipt and review additional discovery production from Plaintiff	4.20	$819.00
7/28/2024	CDZ	Review newly produced BFI materials released as supplemental discovery by BFI.	4.00	$780.00
7/29/2024	BPT	Preparation and attendance at meeting with J. Stroi[redacted]	1.40	$273.00
7/29/2024	CDZ	E-mail to MTUD personnel [redacted]	0.20	$39.00
7/29/2024	CDZ	Review third-party discovery materials and prepare for depositions of BFI consultant engineering entity.	5.00	$975.00
7/29/2024	CDZ	Deposition prep session with MTUD Director.	2.00	$390.00
7/30/2024	SJ	organize deposition exhibits for Alan W.	0.60	$72.00
7/30/2024	CDZ	Attend all-day deposition of MTUD Director.	7.50	$1,462.50
7/31/2024	RPJ	Receipt/Review of M. Winters deposition transcript in prep of summary	2.80	$336.00
8/1/2024	CDZ	Prepare materials for depositions of remaining two BFI representatives.	4.00	$780.00
8/1/2024	CDZ	E-mail from BFI [redacted]	0.50	$97.50
8/1/2024	CDZ	Review production for missing BFI consultant invoices; letter and e-mail to BFI [redacted]	1.00	$195.00

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8/1/2024	BPT	Preparation and attendance at deposition of J. Stroin	8.90	$1,735.50
8/2/2024	CDZ	Communications from/to BFI [redacted]	0.30	$58.50
8/7/2024	CDZ	E-mails to/from transcriber company re. transcripts from depositions; letter correspondence and e-mails from BFI counsel [redacted]	0.40	$78.00
8/7/2024	BPT	Receipt and review transcript of deposition of B. Turan	4.20	$819.00
8/8/2024	CDZ	E-mail from/to BFI counsel [redacted]	0.50	$97.50
8/9/2024	CDZ	Preparations for BFI deposition week to be held week of 8/12.	1.00	$195.00
8/9/2024	BPT	Receipt and review transcript of A. Weinberg deposition	2.90	$565.50
8/10/2024	BPT	Receipt and review deposition transcript of J. Stroin	4.50	$877.50
8/11/2024	CDZ	Prepare for deposition of BFI subcontractor.	6.00	$1,170.00
8/12/2024	SJ	emails receiving deps for Weinberg and Stroin	0.20	$24.00
8/12/2024	MMW	Michael Marks deposition preparation and document review	1.20	$234.00
8/12/2024	BPT	Receipt and review SCS invoices	2.40	$468.00
8/12/2024	CDZ	Prepare for deposition on 8/13/2024 of BFI contractor; prepare materials for same.	6.30	$1,228.50
8/12/2024	BPT	Preparation for deposition of M. Marks	1.20	$234.00
8/13/2024	CDZ	Deposition of BFI subconsultant.	5.00	$975.00
8/13/2024	CDZ	E-mails from Township [redacted]	0.30	$58.50
8/13/2024	BPT	Correspondence with client [redacted]	0.40	$78.00
8/14/2024	CDZ	Review issues and options [redacted]	0.30	$58.50
8/16/2024	BPT	Receipt and review amended pretrial scheduling order	0.20	$39.00
8/20/2024	SJ	receipt and review courts notification re [redacted]	0.20	$24.00
8/22/2024	CDZ	Prepare for deposition of BFI enviro representative.	4.00	$780.00
8/23/2024	BPT	Receipt and review deposition transcript for M. Winters	2.90	$565.50

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8/23/2024	CDZ	Prepare for deposition of BFI environmental rep.	4.00	$780.00
8/26/2024	SJ	email to the court reporter regarding transcript order (M. Marks)	0.20	$24.00
8/26/2024	BPT	Preparation for deposition of S. McCarthey	1.00	$195.00
8/26/2024	CDZ	Prepare for deposition of BFI representative; phone calls to/from assistance BA [redacted]	6.50	$1,267.50
		Billable Hours / Fees:	**98.40**	**$18,888.00**

Timekeeper Summary

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

Timekeeper CDZ worked 58.80 hours at $195.00 per hour, totaling $11,466.00.

Timekeeper BPT worked 34.40 hours at $195.00 per hour, totaling $6,708.00.

Timekeeper MMW worked 1.20 hours at $195.00 per hour, totaling $234.00.

Timekeeper RPJ worked 2.80 hours at $120.00 per hour, totaling $336.00.

Cost Detail

Date	Description	Amount	Check No.
6/25/2024	B/W Photocopies	$1.30	
6/25/2024	B/W Photocopies	$0.95	
6/25/2024	B/W Photocopies	$1.80	
6/25/2024	B/W Photocopies	$2.40	
6/25/2024	B/W Photocopies	$2.40	
6/25/2024	B/W Photocopies	$3.20	
6/25/2024	B/W Photocopies	$3.70	
6/25/2024	B/W Photocopies	$1.30	
6/25/2024	B/W Photocopies	$22.80	
6/25/2024	B/W Photocopies	$4.50	
6/25/2024	B/W Photocopies	$68.40	
6/25/2024	B/W Photocopies	$1.30	
6/25/2024	B/W Photocopies	$3.60	
6/25/2024	B/W Photocopies	$1.20	
6/25/2024	B/W Photocopies	$97.20	
6/25/2024	B/W Photocopies	$27.60	
6/25/2024	B/W Photocopies	$38.40	
6/25/2024	B/W Photocopies	$15.60	
6/25/2024	B/W Photocopies	$15.60	
6/25/2024	B/W Photocopies	$2.60	

Continued On Next Page

6/25/2024	B/W Photocopies	$124.80
6/25/2024	B/W Photocopies	$1.80
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$3.00
6/25/2024	B/W Photocopies	$3.00
6/25/2024	B/W Photocopies	$1.80
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$1.80
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$9.60
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$115.20
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$5.00
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$0.90
6/25/2024	B/W Photocopies	$2.60
6/25/2024	B/W Photocopies	$0.30
6/25/2024	B/W Photocopies	$2.60
6/25/2024	B/W Photocopies	$40.00
6/25/2024	B/W Photocopies	$2.60
6/25/2024	B/W Photocopies	$7.80
6/25/2024	B/W Photocopies	$7.80
6/25/2024	B/W Photocopies	$7.80
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$5.20
6/25/2024	B/W Photocopies	$2.60
6/25/2024	B/W Photocopies	$6.40
6/25/2024	B/W Photocopies	$16.80
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$10.80
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$10.80
6/25/2024	B/W Photocopies	$19.20

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6/25/2024	B/W Photocopies	$8.40
6/25/2024	B/W Photocopies	$8.40
6/25/2024	B/W Photocopies	$25.20
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$21.80
6/25/2024	B/W Photocopies	$34.80
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$1.80
6/25/2024	B/W Photocopies	$2.60
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$5.20
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$7.80
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$48.40
6/25/2024	B/W Photocopies	$22.00
6/25/2024	B/W Photocopies	$9.60
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$7.80
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$9.60
6/25/2024	B/W Photocopies	$629.20
6/25/2024	B/W Photocopies	$10.20
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$55.20
6/25/2024	B/W Photocopies	$1.80
6/25/2024	B/W Photocopies	$0.90
6/25/2024	B/W Photocopies	$1.60
6/25/2024	B/W Photocopies	$1.30
6/25/2024	B/W Photocopies	$1.30
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$19.40
6/25/2024	B/W Photocopies	$2.60
6/25/2024	B/W Photocopies	$3.00
6/25/2024	B/W Photocopies	$2.40

Continued On Next Page

6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$4.50
6/25/2024	B/W Photocopies	$1.50
6/25/2024	B/W Photocopies	$3.25
6/25/2024	B/W Photocopies	$91.80
6/25/2024	B/W Photocopies	$3.25
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$3.25
6/25/2024	B/W Photocopies	$3.25
6/25/2024	B/W Photocopies	$12.10
6/26/2024	B/W Photocopies	$91.00
6/26/2024	B/W Photocopies	$3.60
6/26/2024	B/W Photocopies	$4.40
6/26/2024	B/W Photocopies	$2.40
6/26/2024	B/W Photocopies	$5.20
6/27/2024	B/W Photocopies	$1.95
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$1.30
6/27/2024	B/W Photocopies	$1.30
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.30
6/28/2024	B/W Photocopies	$0.30
6/28/2024	B/W Photocopies	$0.30
7/16/2024	B/W Photocopies	$59.80
7/16/2024	B/W Photocopies	$4.65
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$24.20
7/16/2024	B/W Photocopies	$12.10
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$1.55
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.25
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$0.95
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$3.80
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$1.90
7/16/2024	B/W Photocopies	$3.60
7/16/2024	B/W Photocopies	$2.15
7/16/2024	B/W Photocopies	$3.00

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7/16/2024	B/W Photocopies	$3.70
7/16/2024	B/W Photocopies	$3.60
7/16/2024	B/W Photocopies	$2.15
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.60
7/16/2024	B/W Photocopies	$4.40
7/16/2024	B/W Photocopies	$2.20
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$0.95
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.25
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$1.55
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$1.55
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$2.25
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$1.55
7/16/2024	B/W Photocopies	$6.80
7/16/2024	B/W Photocopies	$4.10
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$0.95
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.25
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$2.50
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.25
7/16/2024	B/W Photocopies	$2.50
7/16/2024	B/W Photocopies	$1.25
7/16/2024	B/W Photocopies	$3.70
7/16/2024	B/W Photocopies	$2.20
7/16/2024	B/W Photocopies	$6.30
7/16/2024	B/W Photocopies	$3.15
7/16/2024	B/W Photocopies	$9.50
7/16/2024	B/W Photocopies	$4.75
7/16/2024	B/W Photocopies	$4.80
7/16/2024	B/W Photocopies	$6.20
7/16/2024	B/W Photocopies	$3.10
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$1.55
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.25
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$3.10
7/16/2024	B/W Photocopies	$1.55

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7/16/2024	B/W Photocopies	$1.55
7/16/2024	B/W Photocopies	$3.70
7/16/2024	B/W Photocopies	$1.85
7/16/2024	B/W Photocopies	$17.70
7/16/2024	B/W Photocopies	$9.20
7/16/2024	B/W Photocopies	$7.20
7/16/2024	B/W Photocopies	$3.95
7/16/2024	B/W Photocopies	$3.00
7/16/2024	B/W Photocopies	$2.20
7/16/2024	B/W Photocopies	$7.80
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$2.50
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$3.80
7/16/2024	B/W Photocopies	$6.00
7/16/2024	B/W Photocopies	$3.35
7/16/2024	B/W Photocopies	$14.50
7/16/2024	B/W Photocopies	$7.60
7/16/2024	B/W Photocopies	$21.60
7/16/2024	B/W Photocopies	$11.15
7/16/2024	B/W Photocopies	$9.60
7/16/2024	B/W Photocopies	$6.20
7/16/2024	B/W Photocopies	$5.20
7/16/2024	B/W Photocopies	$3.60
7/16/2024	B/W Photocopies	$2.15
7/16/2024	B/W Photocopies	$0.60
7/16/2024	B/W Photocopies	$0.65
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.60
7/16/2024	B/W Photocopies	$8.90
7/16/2024	B/W Photocopies	$4.80
7/16/2024	B/W Photocopies	$6.50
7/16/2024	B/W Photocopies	$9.10
7/16/2024	B/W Photocopies	$3.90
7/16/2024	B/W Photocopies	$6.40
7/16/2024	B/W Photocopies	$1.30
7/16/2024	B/W Photocopies	$0.65
7/16/2024	B/W Photocopies	$5.85
7/16/2024	B/W Photocopies	$23.15
7/17/2024	B/W Photocopies	$3.90
7/17/2024	B/W Photocopies	$1.95
7/17/2024	B/W Photocopies	$1.95
7/17/2024	B/W Photocopies	$3.90
7/17/2024	B/W Photocopies	$3.90
7/17/2024	B/W Photocopies	$1.95
7/17/2024	B/W Photocopies	$1.80
7/17/2024	B/W Photocopies	$12.90

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7/17/2024	B/W Photocopies	$46.30
7/17/2024	B/W Photocopies	$13.25
7/18/2024	B/W Photocopies	$2.60
7/18/2024	B/W Photocopies	$1.20
7/18/2024	B/W Photocopies	$1.30
7/18/2024	B/W Photocopies	$6.50
7/18/2024	B/W Photocopies	$3.90
7/18/2024	B/W Photocopies	$126.40
7/18/2024	B/W Photocopies	$52.55
7/18/2024	B/W Photocopies	$4.20
7/18/2024	B/W Photocopies	$3.90
7/18/2024	B/W Photocopies	$52.55
7/18/2024	B/W Photocopies	$4.20
7/18/2024	B/W Photocopies	$129.55
7/18/2024	B/W Photocopies	$129.55
7/18/2024	B/W Photocopies	$129.55
7/18/2024	B/W Photocopies	$3.05
7/24/2024	B/W Photocopies	$244.85
7/25/2024	B/W Photocopies	$31.30
7/25/2024	B/W Photocopies	$21.70
7/25/2024	B/W Photocopies	$93.20
7/25/2024	B/W Photocopies	$8.30
7/25/2024	B/W Photocopies	$2.75
7/25/2024	B/W Photocopies	$3.00
7/25/2024	B/W Photocopies	$2.55
7/25/2024	B/W Photocopies	$2.25
7/25/2024	B/W Photocopies	$1.55
7/25/2024	B/W Photocopies	$2.50
7/25/2024	B/W Photocopies	$4.75
7/25/2024	B/W Photocopies	$2.15
7/25/2024	B/W Photocopies	$0.65
7/25/2024	B/W Photocopies	$1.25
7/25/2024	B/W Photocopies	$2.15
7/25/2024	B/W Photocopies	$11.55
7/25/2024	B/W Photocopies	$0.65
7/25/2024	B/W Photocopies	$2.25
7/25/2024	B/W Photocopies	$1.55
7/25/2024	B/W Photocopies	$1.55
7/25/2024	B/W Photocopies	$26.75
7/25/2024	B/W Photocopies	$1.90
7/25/2024	B/W Photocopies	$1.30
7/25/2024	B/W Photocopies	$0.65
7/25/2024	B/W Photocopies	$0.65
7/25/2024	B/W Photocopies	$0.65
7/25/2024	B/W Photocopies	$0.60
7/30/2024	B/W Photocopies	$82.00
7/30/2024	B/W Photocopies	$82.00

Continued On Next Page

8/1/2024	B/W Photocopies		$33.65
		Total Costs	**$3,902.15**

Current Invoice Summary

Current Fees:	$18,888.00
Advanced Costs:	$3,902.15
TOTAL AMOUNT DUE:	**$22,790.15**

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 27, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 19946

Client Number: 428 Township of Monroe
Matter Number: 57-0062 MONROE Jonathan Broder v. Twp. of Monroe
For Services Rendered from 5/1/2024 Through 8/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/8/2024	JPH	Review of the closing letter from the New Jersey Division on Civil Rights ; Correspondence with the client [redacted]	0.40	$78.00
		Billable Hours / Fees:	**0.40**	**$78.00**

Timekeeper Summary

Timekeeper JPH worked 0.40 hours at $195.00 per hour, totaling $78.00.

Current Invoice Summary

Current Fees:	$78.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$78.00**

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

August 27, 2024

Invoice No. 19947

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0071 MONROE Monroe ads Wells Fargo and Hayes
For Services Rendered from 5/1/2024 Through 8/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/26/2024	DF	Receipt and review of Court Notice with correspondence from Mr. Przywozny, Esq.	0.20	$24.00
		Billable Hours / Fees:	**0.20**	**$24.00**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
7/23/2024	B/W Photocopies	$4.55	
	Total Costs	**$4.55**	

Current Invoice Summary

Current Fees:	$24.00
Advanced Costs:	$4.55
TOTAL AMOUNT DUE:	**$28.55**

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

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

September 27, 2024
Invoice No. 20278

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0010 MONROE Meeting File
For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours
		Flat Charge Hours / Fees:	**$2,278.92**

Timekeeper Summary

Flat Fee Summary

Total Flat Fee Amount: $2,278.92

Current Invoice Summary

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TOTAL AMOUNT DUE:	$2,278.92

RAINONE COUGHLIN MINCHELLO, LLC

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

September 27, 2024

Invoice No. 20276

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0001 Monroe Township Labor
For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/10/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
9/17/2024	ALR	Call with G.Banos	0.40	$78.00
9/17/2024	ALR	Call with k.McGowan	0.20	$39.00
		Billable Hours / Fees:	**0.80**	**$156.00**

Timekeeper Summary

Timekeeper LNR worked 0.20 hours at $195.00 per hour, totaling $39.00.

Timekeeper ALR worked 0.60 hours at $195.00 per hour, totaling $117.00.

Cost Detail

Date	Description	Amount	Check No.
6/28/2024	B/W Photocopies	$0.90	
9/18/2024	B/W Photocopies	$0.60	
9/18/2024	B/W Photocopies	$0.90	
	Total Costs	**$2.40**	

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Current Invoice Summary

Current Fees:	$156.00
Advanced Costs:	$2.40
TOTAL AMOUNT DUE:	**$158.40**

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

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

September 27, 2024

Invoice No. 20277

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0009 MONROE General Counsel
For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/14/2024	RHG	Review issues for non-fair and open PSA [redacted]	0.20	$39.00
8/14/2024	RHG	Review correspondence from Christine Robbins [redacted]	0.20	$39.00
8/19/2024	RHG	Review correspondence from Kevin McGowan [redacted]	0.30	$58.50
8/19/2024	RHG	Attendance at pre-meeting agenda session and meeting with Clerk's office [redacted]	1.90	$370.50
8/19/2024	RHG	(Toll Bros/Monroe Place) Review Maintenance Bond (water) and Maintenance Bond (sewer), and respond.	0.40	$78.00
8/20/2024	HAL	correspondence with C.Robbins [redacted]	0.40	$78.00
8/20/2024	HAL	draft Klepchik Resolution	0.40	$78.00
8/20/2024	HAL	review Klepchik proposal	0.30	$58.50
8/20/2024	HAL	correspondence wiht C. Achille [redacted]	0.80	$156.00
8/20/2024	RHG	(160 River Rd) Review status, issues and correspondence.	0.30	$58.50
8/20/2024	RHG	Telephone conference with Mohinder Singh [redacted]	0.30	$58.50

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8/20/2024	RHG	Review proposal for professional services, revised resolution and correspondence to clients [redacted]	0.30	$58.50
8/20/2024	RHG	Review issues [redacted]	0.30	$58.50
8/20/2024	RHG	Review new Appellate opinion [redacted]	0.50	$97.50
8/26/2024	RHG	Review and respond to correspondence from Christine Robbins [redacted]	0.20	$39.00
8/26/2024	RHG	Review correspondence and code: telephone conference with Alan Weinberg [redacted]	0.40	$78.00
8/26/2024	RHG	Telephone conference with Alan Weinberg [redacted]	0.20	$39.00
8/26/2024	RHG	Telephone conference with Kevin McGowan [redacted]	0.30	$58.50
8/27/2024	LNR	Phone conference with Mark Rasomowicz.	0.30	$58.50
8/27/2024	LNR	Phone conference with Township Engineer.	0.20	$39.00
8/28/2024	SS	R/R correspondence title co (River Rd issue -wild deed)	0.20	$39.00
8/28/2024	SS	R/R correspondence Irene Clopton Esq (River Rd)	0.20	$39.00
8/28/2024	SS	T/C Council President (resident tax lien issue)	0.30	$58.50
8/28/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
8/29/2024	BPT	Correspondence with C. Achille [redacted]	0.40	$78.00
8/29/2024	LNR	Review status of JSM approvals.	1.50	$292.50
8/29/2024	LNR	Phone conference with Township Engineer.	0.30	$58.50
8/29/2024	LNR	Phone conference with Township Engineer.	0.30	$58.50
8/30/2024	SS	R/R correspondence Irene Clopton Esq (160 River Road issue)	0.20	$39.00
8/30/2024	SS	Additional modifications to agreement between Monroe Ambulance Services and RWJ (bundled)	0.50	$97.50
9/3/2024	MRB	Receipt and review correspondence from SADC [redacted]	0.20	$39.00
9/3/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$39.00
9/3/2024	MRB	Receipt and response to correspondence from SADC [redacted]	0.20	$39.00

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9/3/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$39.00
9/3/2024	SS	R/R correspondence with Council President (tax issue)	0.20	$39.00
9/3/2024	BPT	Correspondence with C. Achille [redacted]	0.80	$156.00
9/3/2024	LNR	Phone conference with Bob Smith.	0.30	$58.50
9/3/2024	LNR	Phone conference with Bob Smith.	0.20	$39.00
9/3/2024	LNR	Phone conference with A. Weinberg and K. McGowan.	0.50	$97.50
9/4/2024	HAL	research OPRA response for home addresses	0.30	$58.50
9/5/2024	BPT	Receipt and review correspondence from C. Achille [redacted]	0.20	$39.00
9/5/2024	SA	Legal research [redacted]	0.70	$136.50
9/6/2024	HAL	correspondence with C. Achille [redacted]	0.60	$117.00
9/9/2024	HAL	email from C. Achille [redacted]	0.20	$39.00
9/11/2024	LNR	Meeting with A. Weinberg.	2.00	$390.00
9/11/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
9/12/2024	BPT	Receipt and review subpoena	0.20	$39.00
9/12/2024	HAL	NJ eCourts notices for Foreclosure case F-2168-24 (x4)	0.80	$156.00
9/12/2024	HAL	email from D. Mosakowski [redacted]	0.20	$39.00
9/12/2024	LNR	Review letter from Mysayui.	0.20	$39.00
9/16/2024	RHG	Review correspondence from Tim Stoessler [redacted]	0.30	$58.50
9/16/2024	RHG	Review BRAS USA Performance Bond, Safety and Stabilization Bonds, Bond Determination letter and Insurance Certification and checks; correspondence to Christine Robbins [redacted]	0.80	$156.00
9/17/2024	SS	R/R correspondence Kevin McGowan (Sai Temple)	0.20	$39.00
9/17/2024	LNR	Phone conference with David Hutt.	0.20	$39.00
9/17/2024	LNR	Phone conference with David Hutt.	0.20	$39.00
9/18/2024	ALR	Legal review - N.J.S.A. 40A:14-129 & 130, Township promotional ordinances	1.50	$292.50
9/18/2024	ALR	Draft proposed amended ordinance [redacted]	1.00	$195.00
9/18/2024	ALR	Legal research - promotions in non-cs	1.00	$195.00

Continued On Next Page

9/18/2024	LNR	Meeting with McGowan, Town Engineer and Old Forge.	1.70	$331.50
9/18/2024	LNR	Meeting with JSM; review status of all properties.	1.00	$195.00
9/19/2024	SS	R/R multiple correspondence client (330 Schoolhouse Rd)	0.30	$58.50
9/19/2024	SS	R/R Audit Letter from CPA	0.20	$39.00
9/19/2024	SS	R/R analyze pending legal issues in matter for audit letter (CT01 Eagle matter on appellate ct)	0.20	$39.00
9/19/2024	HAL	correspondence with D. Mosakowski [redacted]	0.40	$78.00
9/19/2024	RHG	Review correspondence from Alan Weinberg and respond [redacted]	0.20	$39.00
9/19/2024	RHG	Review status and open issues, correspondence [redacted]	0.30	$58.50
9/23/2024	SS	R/R correspondence Irene Clopton Esq (River Rd issue)	0.20	$39.00
9/23/2024	CDZ	Provide summaries of open cases for audit litigation letter.	0.30	$58.50
9/23/2024	LNR	Phone conference with K. McGowan	0.20	$39.00
9/23/2024	RHG	Review status, correspondence and title issues [redacted]	0.40	$78.00
9/23/2024	RHG	Review issues re: fire district and user fees.	0.30	$58.50
9/23/2024	RHG	Review correspondence from Chris Bevins and response [redacted]	0.30	$58.50
9/23/2024	RHG	Attendance at pre-meeting agenda conference.	1.00	$195.00
9/23/2024	RHG	Meeting with Kevin McGowan and Chris Bevins [redacted]	0.30	$58.50
9/23/2024	RHG	(160 River Road) Review status and correspondence from owners attorney, Irene Clopton, and action plan.	0.30	$58.50
9/24/2024	SS	R/R correspondence auditor	0.20	$39.00
9/24/2024	MRT	Receipt and review of notice from appellate division [redacted]	0.20	$39.00
9/24/2024	MRT	Receipt and review of plaintiff correspondence to court [redacted]	0.20	$39.00
9/24/2024	MRT	Correspondence to court [redacted]	0.20	$39.00

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9/24/2024	RHG	Review correspondence and documents [redacted]	0.50	$97.50
9/24/2024	RHG	Review correspondence from Tanya Pannucci [redacted]	0.30	$58.50
9/24/2024	RHG	Review correspondence from Councilman DiPierro and response [redacted]	0.30	$58.50
9/25/2024	SS	Draft audit letter (CPA)	0.70	$136.50
9/25/2024	SS	R/R correspondence CPA (audit letter)	0.20	$39.00
9/25/2024	RHG	Review issues [redacted]	0.20	$39.00
9/25/2024	RHG	Review status [redacted]	0.50	$97.50
9/25/2024	RHG	Review correspondence from Tim Stoessler and draft Performance Bond and Payment Bond and respond [redacted]	1.30	$253.50
9/25/2024	RHG	Review correspondence, resolution and Shared Services Agreement from Christine Robbins; review, revise and respond.	0.50	$97.50
9/25/2024	LNR	Meeting with Weinberg & McGowan.	1.50	$292.50
9/25/2024	LNR	Phone conference with A. Weinberg and Mayor Dalina.	0.40	$78.00
9/26/2024	SA	Draft informal memo [redacted]	1.10	$214.50
9/26/2024	SA	Legal research [redacted]	2.60	$507.00
		Billable Hours / Fees:	**44.50**	**$8,677.50**

Continued On Next Page

Timekeeper Summary

Timekeeper SS worked 3.80 hours at $195.00 per hour, totaling $741.00.

Timekeeper RHG worked 13.60 hours at $195.00 per hour, totaling $2,652.00.

Timekeeper MRT worked 0.60 hours at $195.00 per hour, totaling $117.00.

Timekeeper BPT worked 1.60 hours at $195.00 per hour, totaling $312.00.

Timekeeper LNR worked 11.50 hours at $195.00 per hour, totaling $2,242.50.

Timekeeper HAL worked 4.40 hours at $195.00 per hour, totaling $858.00.

Timekeeper ALR worked 3.50 hours at $195.00 per hour, totaling $682.50.

Timekeeper MRB worked 0.80 hours at $195.00 per hour, totaling $156.00.

Timekeeper CDZ worked 0.30 hours at $195.00 per hour, totaling $58.50.

Timekeeper SA worked 4.40 hours at $195.00 per hour, totaling $858.00.

Cost Detail

Date	Description	Amount	Check No.
6/28/2024	B/W Photocopies	$1.80	
6/28/2024	B/W Photocopies	$0.30	
6/28/2024	B/W Photocopies	$4.80	
6/28/2024	B/W Photocopies	$1.80	
6/28/2024	B/W Photocopies	$6.90	
7/1/2024	B/W Photocopies	$0.90	
7/1/2024	B/W Photocopies	$0.65	
7/1/2024	B/W Photocopies	$1.95	
7/1/2024	B/W Photocopies	$0.65	
7/1/2024	B/W Photocopies	$10.20	
7/1/2024	B/W Photocopies	$0.30	
7/1/2024	B/W Photocopies	$12.05	
7/8/2024	B/W Photocopies	$0.90	
7/8/2024	B/W Photocopies	$0.90	
7/8/2024	B/W Photocopies	$0.95	
7/8/2024	B/W Photocopies	$1.30	
7/8/2024	B/W Photocopies	$1.30	
7/8/2024	B/W Photocopies	$1.50	
7/18/2024	B/W Photocopies	$0.90	
7/18/2024	B/W Photocopies	$1.95	
7/18/2024	B/W Photocopies	$0.60	
7/18/2024	B/W Photocopies	$2.80	
7/24/2024	B/W Photocopies	$0.30	
7/24/2024	B/W Photocopies	$3.25	
7/29/2024	B/W Photocopies	$0.90	

Continued On Next Page

8/1/2024	B/W Photocopies	$0.60
8/1/2024	B/W Photocopies	$2.40
8/2/2024	B/W Photocopies	$0.30
8/2/2024	B/W Photocopies	$0.30
8/2/2024	B/W Photocopies	$2.40
8/2/2024	B/W Photocopies	$0.60
8/2/2024	B/W Photocopies	$2.40
8/2/2024	B/W Photocopies	$2.40
8/5/2024	B/W Photocopies	$0.65
8/5/2024	B/W Photocopies	$0.30
8/5/2024	B/W Photocopies	$2.40
8/5/2024	B/W Photocopies	$1.30
8/5/2024	B/W Photocopies	$2.40
8/5/2024	B/W Photocopies	$2.40
8/5/2024	B/W Photocopies	$0.30
8/5/2024	B/W Photocopies	$0.30
8/7/2024	B/W Photocopies	$1.20
8/7/2024	B/W Photocopies	$9.30
8/7/2024	B/W Photocopies	$0.60
8/7/2024	B/W Photocopies	$0.60
8/8/2024	B/W Photocopies	$0.60
8/12/2024	B/W Photocopies	$0.65
8/12/2024	B/W Photocopies	$3.90
8/12/2024	B/W Photocopies	$0.30
8/12/2024	B/W Photocopies	$0.30
8/12/2024	B/W Photocopies	$0.30
8/12/2024	B/W Photocopies	$0.90
8/12/2024	B/W Photocopies	$0.60
8/12/2024	B/W Photocopies	$0.60
8/19/2024	B/W Photocopies	$0.60
8/19/2024	B/W Photocopies	$1.20
8/19/2024	B/W Photocopies	$1.20
8/20/2024	B/W Photocopies	$0.60
8/20/2024	B/W Photocopies	$4.80
8/23/2024	B/W Photocopies	$2.70
9/6/2024	Overnight Delivery Charge	$44.93
9/16/2024	B/W Photocopies	$0.60
9/16/2024	B/W Photocopies	$0.90
9/16/2024	B/W Photocopies	$0.30
9/16/2024	B/W Photocopies	$0.30
9/20/2024	Research Fee	$50.00
9/24/2024	B/W Photocopies	$17.50
9/25/2024	B/W Photocopies	$0.30
9/25/2024	B/W Photocopies	$6.00
9/25/2024	B/W Photocopies	$1.20
	Total Costs	**$234.28**

Continued On Next Page

Current Invoice Summary

Current Fees:	$8,677.50
Advanced Costs:	$234.28
TOTAL AMOUNT DUE:	**$8,911.78**

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

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

September 27, 2024
Invoice No. 20279

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0033 MONROE - Open Space
For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/10/2024	SS	R/R correspondence client (300 Schoolhouse Rd)	0.20	$39.00
9/13/2024	SS	R/R correspondence opposing counsel Steve Firsker (300 Schoolhouse Rd)	0.20	$39.00
9/13/2024	SS	R/R correspondence client (300 Schoolhouse)	0.20	$39.00
9/19/2024	SS	R/R multiple correspondence opposing counsel Steven Firkser (330 Schoolhouse Rd)	0.30	$58.50
9/19/2024	SS	R/R correspondence title (300 Schoolhouse Rd)	0.20	$39.00
9/20/2024	SS	R/R correspondence title (330 Schoolhouse Rd)	0.20	$39.00
9/20/2024	SS	R/R correspondence title (330 Schoolhouse Rd)	0.20	$39.00
9/23/2024	SS	R/R correspondence title (330 Schoolhouse)	0.20	$39.00
9/26/2024	SS	R/R correspondence title co (330 Schoolhouse Rd)	0.20	$39.00
		Billable Hours / Fees:	**1.90**	**$370.50**

Timekeeper Summary

Timekeeper SS worked 1.90 hours at $195.00 per hour, totaling $370.50.

Cost Detail

Date	Description	Amount	Check No.

Continued On Next Page

7/15/2024	B/W Photocopies		$0.65
7/15/2024	B/W Photocopies		$3.25
7/15/2024	B/W Photocopies		$3.90
		Total Costs	**$7.80**

Current Invoice Summary

Current Fees:	$370.50
Advanced Costs:	$7.80
TOTAL AMOUNT DUE:	**$378.30**

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

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

September 27, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 20280

Client Number: 428 Township of Monroe
Matter Number: 57-0034 MONROE - Affordable Housing
For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/27/2024	HAL	NJ Court notice for Foreclosure complaint F-02168-24	0.20	$39.00
8/27/2024	HAL	review amended complaint for F-02168-24	0.30	$58.50
9/4/2024	HAL	review amended non-contested answer for Newrez v. Morton F-2168-24	0.30	$58.50
9/6/2024	HAL	email from D. Mosakowski [redacted]	0.20	$39.00
9/16/2024	RHG	Review correspondence from Kevin McGowan and monitoring report from Mika Apte, and respond.	0.70	$136.50
9/18/2024	HAL	email from K. McCourt [redacted]	0.20	$39.00
9/18/2024	HAL	review consent to amend complaint F-13086-23	0.20	$39.00
9/18/2024	HAL	review 2nd amended complaint F-13086-23	0.30	$58.50
9/23/2024	RHG	Preliminary review of Affordable Housing and Spending Plan.	0.70	$136.50
9/25/2024	RHG	REview CME status and spending plan report and issues [redacted]	1.10	$214.50
		Billable Hours / Fees:	**4.20**	**$819.00**

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Timekeeper Summary

Timekeeper RHG worked 2.50 hours at $195.00 per hour, totaling $487.50.

Timekeeper HAL worked 1.70 hours at $195.00 per hour, totaling $331.50.

Cost Detail

Date	Description	Amount	Check No.
7/8/2024	B/W Photocopies	$0.90	
9/16/2024	B/W Photocopies	$0.60	
	Total Costs	**$1.50**	

Current Invoice Summary

Current Fees:	$819.00
Advanced Costs:	$1.50
TOTAL AMOUNT DUE:	**$820.50**

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

September 27, 2024

Invoice No. 20281

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0054 MONROE Prospect Plains Easement

For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/14/2024	DF	Receipt and review of correspondence from/to Kevin McGowan.	0.20	$24.00
9/3/2024	CLM	Receipt and Review recorded Declaration of Taking against Shri Hari Holdings - 231 PRospect Plains Road	0.20	$39.00
9/3/2024	MRB	Receipt and review recorded declaration of taking. Draft correspondence to county engineer [redacted]	0.30	$58.50
9/3/2024	MRB	Receipt and review correspondence from county engineer.	0.10	$19.50
		Billable Hours / Fees:	**0.80**	**$141.00**

Timekeeper Summary

Timekeeper CLM worked 0.20 hours at $195.00 per hour, totaling $39.00.

Timekeeper MRB worked 0.40 hours at $195.00 per hour, totaling $78.00.

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

Cost Detail

Date	Description	Amount	Check No.
9/3/2024	B/W Photocopies	$7.80	
9/3/2024	B/W Photocopies	$1.30	

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9/3/2024	B/W Photocopies		$0.30
9/3/2024	B/W Photocopies		$0.65
9/4/2024	B/W Photocopies		$0.30
9/11/2024	Overnight Delivery Charge		$45.02
		Total Costs	**$55.37**

Current Invoice Summary

Current Fees:	$141.00
Advanced Costs:	$55.37
TOTAL AMOUNT DUE:	**$196.37**

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

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

September 27, 2024

Invoice No. 20282

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0055 MONROE BFI Waste Systems v. Monroe
For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/14/2024	RHG	Review status and correspondence from EPA and Alan Weinberg [redacted]	0.30	$58.50
8/27/2024	CDZ	E-mail to BFI counsel [redacted]	0.20	$39.00
8/29/2024	SJ	call to the reporter to follow up on transcript of M. Marks	0.20	$24.00
8/30/2024	CDZ	Review deposition transcripts from completed depositions to date.	0.80	$156.00
9/2/2024	BPT	Receipt and review deposition transcript of M. Marks	2.40	$468.00
9/3/2024	CDZ	Review e-mail from counsel [redacted]	0.20	$39.00
9/4/2024	CDZ	Prepare remaining deposition strategy and phone call to MTUD directo[redacted]	0.40	$78.00
9/5/2024	SJ	email re the dep of Ms. McCarthy	0.20	$24.00
9/5/2024	CDZ	Phone call from/to MTUD Director [redacted]	0.40	$78.00
9/5/2024	CDZ	E-mail to opposing counsel [redacted]	0.20	$39.00
9/9/2024	CDZ	E-mail to/from BA [redacted]	0.20	$39.00
9/10/2024	BPT	Preparation and attendance at deposition of A. Weinberg	5.90	$1,150.50
9/10/2024	CDZ	Attend deposition of Township representative.	4.00	$780.00

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9/11/2024	MMW	Drafted and prepared exhibit list for Michael Marks deposition	0.50	$97.50
9/11/2024	CDZ	E-mail from BFI [redacted]	0.30	$58.50
9/11/2024	CDZ	Draft post-deposition review.	0.30	$58.50
9/11/2024	BPT	Receipt and review correspondence from Snodgrass, Esq [redacted]	0.20	$39.00
9/16/2024	BPT	Preparation and attendance at meeting with Plaintiff [redacted]	0.60	$117.00
9/16/2024	CDZ	Review document production [redacted]	1.00	$195.00
9/16/2024	CDZ	Review correspondence prior to and, then, participate in meet and confer with BFI counsel [redacted]	0.40	$78.00
9/17/2024	BPT	Receipt and review exhibits from A. Weinberg deposition	0.60	$117.00
9/17/2024	MMW	Creating document index for A. Weinberg deposition part 2	0.50	$97.50
9/17/2024	CDZ	Prepare for supplemental document production.	0.30	$58.50
9/17/2024	CDZ	E-mail from BFI counsel [redacted]	0.30	$58.50
9/19/2024	SJ	organize and compile dep exhibits for day 2 of A. Weinberg	0.50	$60.00
9/20/2024	CDZ	Phone call with MTUD staff [redacted]	0.20	$39.00
9/23/2024	MMW	Document review and organization of BFI 10th production documents bates-stamped BFIWSNJ 0148006 - 0150249	2.60	$507.00
9/23/2024	CDZ	E-mail from BFI counsel [redacted]	0.30	$58.50
9/24/2024	MMW	Document review and organization of BFI 10th production documents bates-stamped BFIWSNJ 0150250 - 0153813	4.30	$838.50
9/24/2024	SS	R/R pending legal issues for audit letter	0.20	$39.00
9/25/2024	MMW	Document review and organization of BFI 10th production documents bates-stamped BFIWSNJ 0153814 - 0154593	1.60	$312.00
9/25/2024	MMW	Drafted summary of BFI document production 10 contents and organization	0.30	$58.50

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Billable Hours / Fees: **30.40** **$5,860.50**

Timekeeper Summary

Timekeeper MMW worked 9.80 hours at $195.00 per hour, totaling $1,911.00.

Timekeeper RHG worked 0.30 hours at $195.00 per hour, totaling $58.50.

Timekeeper CDZ worked 9.50 hours at $195.00 per hour, totaling $1,852.50.

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

Timekeeper BPT worked 9.70 hours at $195.00 per hour, totaling $1,891.50.

Timekeeper SS worked 0.20 hours at $195.00 per hour, totaling $39.00.

Cost Detail

Date	Description	Amount	Check No.
6/25/2024	B/W Photocopies	$1.30	
6/25/2024	B/W Photocopies	$0.95	
6/25/2024	B/W Photocopies	$1.80	
6/25/2024	B/W Photocopies	$2.40	
6/25/2024	B/W Photocopies	$2.40	
6/25/2024	B/W Photocopies	$3.20	
6/25/2024	B/W Photocopies	$3.70	
6/25/2024	B/W Photocopies	$1.30	
6/25/2024	B/W Photocopies	$22.80	
6/25/2024	B/W Photocopies	$4.50	
6/25/2024	B/W Photocopies	$68.40	
6/25/2024	B/W Photocopies	$1.30	
6/25/2024	B/W Photocopies	$3.60	
6/25/2024	B/W Photocopies	$1.20	
6/25/2024	B/W Photocopies	$97.20	
6/25/2024	B/W Photocopies	$27.60	
6/25/2024	B/W Photocopies	$38.40	
6/25/2024	B/W Photocopies	$15.60	
6/25/2024	B/W Photocopies	$15.60	
6/25/2024	B/W Photocopies	$2.60	
6/25/2024	B/W Photocopies	$124.80	
6/25/2024	B/W Photocopies	$1.80	
6/25/2024	B/W Photocopies	$1.20	
6/25/2024	B/W Photocopies	$3.00	
6/25/2024	B/W Photocopies	$3.00	
6/25/2024	B/W Photocopies	$1.80	
6/25/2024	B/W Photocopies	$0.60	
6/25/2024	B/W Photocopies	$1.20	

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6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$1.80
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$9.60
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$115.20
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$5.00
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$0.90
6/25/2024	B/W Photocopies	$2.60
6/25/2024	B/W Photocopies	$0.30
6/25/2024	B/W Photocopies	$2.60
6/25/2024	B/W Photocopies	$40.00
6/25/2024	B/W Photocopies	$2.60
6/25/2024	B/W Photocopies	$7.80
6/25/2024	B/W Photocopies	$7.80
6/25/2024	B/W Photocopies	$7.80
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$5.20
6/25/2024	B/W Photocopies	$2.60
6/25/2024	B/W Photocopies	$6.40
6/25/2024	B/W Photocopies	$16.80
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$10.80
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$10.80
6/25/2024	B/W Photocopies	$19.20
6/25/2024	B/W Photocopies	$8.40
6/25/2024	B/W Photocopies	$8.40
6/25/2024	B/W Photocopies	$25.20
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$21.80
6/25/2024	B/W Photocopies	$34.80
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$2.40

Continued On Next Page

6/25/2024	B/W Photocopies	$1.80
6/25/2024	B/W Photocopies	$2.60
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$5.20
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$7.80
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$48.40
6/25/2024	B/W Photocopies	$22.00
6/25/2024	B/W Photocopies	$9.60
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$7.80
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$9.60
6/25/2024	B/W Photocopies	$629.20
6/25/2024	B/W Photocopies	$10.20
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$0.60
6/25/2024	B/W Photocopies	$55.20
6/25/2024	B/W Photocopies	$1.80
6/25/2024	B/W Photocopies	$0.90
6/25/2024	B/W Photocopies	$1.60
6/25/2024	B/W Photocopies	$1.30
6/25/2024	B/W Photocopies	$1.30
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$3.60
6/25/2024	B/W Photocopies	$19.40
6/25/2024	B/W Photocopies	$2.60
6/25/2024	B/W Photocopies	$3.00
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$1.20
6/25/2024	B/W Photocopies	$4.50
6/25/2024	B/W Photocopies	$1.50
6/25/2024	B/W Photocopies	$3.25
6/25/2024	B/W Photocopies	$91.80
6/25/2024	B/W Photocopies	$3.25
6/25/2024	B/W Photocopies	$2.40
6/25/2024	B/W Photocopies	$3.25

Continued On Next Page

6/25/2024	B/W Photocopies	$3.25
6/25/2024	B/W Photocopies	$12.10
6/26/2024	B/W Photocopies	$91.00
6/26/2024	B/W Photocopies	$3.60
6/26/2024	B/W Photocopies	$4.40
6/26/2024	B/W Photocopies	$2.40
6/26/2024	B/W Photocopies	$5.20
6/27/2024	B/W Photocopies	$1.95
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$1.30
6/27/2024	B/W Photocopies	$1.30
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.30
6/28/2024	B/W Photocopies	$0.30
6/28/2024	B/W Photocopies	$0.30
7/16/2024	B/W Photocopies	$59.80
7/16/2024	B/W Photocopies	$4.65
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$24.20
7/16/2024	B/W Photocopies	$12.10
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$1.55
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.25
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$0.95
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$3.80
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$1.90
7/16/2024	B/W Photocopies	$3.60
7/16/2024	B/W Photocopies	$2.15
7/16/2024	B/W Photocopies	$3.00
7/16/2024	B/W Photocopies	$3.70
7/16/2024	B/W Photocopies	$3.60
7/16/2024	B/W Photocopies	$2.15
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.60
7/16/2024	B/W Photocopies	$4.40
7/16/2024	B/W Photocopies	$2.20
7/16/2024	B/W Photocopies	$1.20

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7/16/2024	B/W Photocopies	$0.95
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.25
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$1.55
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$1.55
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$2.25
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$1.55
7/16/2024	B/W Photocopies	$6.80
7/16/2024	B/W Photocopies	$4.10
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$0.95
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.25
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$2.50
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.25
7/16/2024	B/W Photocopies	$2.50
7/16/2024	B/W Photocopies	$1.25
7/16/2024	B/W Photocopies	$3.70
7/16/2024	B/W Photocopies	$2.20
7/16/2024	B/W Photocopies	$6.30
7/16/2024	B/W Photocopies	$3.15
7/16/2024	B/W Photocopies	$9.50
7/16/2024	B/W Photocopies	$4.75
7/16/2024	B/W Photocopies	$4.80
7/16/2024	B/W Photocopies	$6.20
7/16/2024	B/W Photocopies	$3.10
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$1.55
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.25
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$3.10
7/16/2024	B/W Photocopies	$1.55
7/16/2024	B/W Photocopies	$1.55
7/16/2024	B/W Photocopies	$3.70
7/16/2024	B/W Photocopies	$1.85
7/16/2024	B/W Photocopies	$17.70
7/16/2024	B/W Photocopies	$9.20
7/16/2024	B/W Photocopies	$7.20
7/16/2024	B/W Photocopies	$3.95
7/16/2024	B/W Photocopies	$3.00

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7/16/2024	B/W Photocopies	$2.20
7/16/2024	B/W Photocopies	$7.80
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$2.50
7/16/2024	B/W Photocopies	$2.40
7/16/2024	B/W Photocopies	$3.80
7/16/2024	B/W Photocopies	$6.00
7/16/2024	B/W Photocopies	$3.35
7/16/2024	B/W Photocopies	$14.50
7/16/2024	B/W Photocopies	$7.60
7/16/2024	B/W Photocopies	$21.60
7/16/2024	B/W Photocopies	$11.15
7/16/2024	B/W Photocopies	$9.60
7/16/2024	B/W Photocopies	$6.20
7/16/2024	B/W Photocopies	$5.20
7/16/2024	B/W Photocopies	$3.60
7/16/2024	B/W Photocopies	$2.15
7/16/2024	B/W Photocopies	$0.60
7/16/2024	B/W Photocopies	$0.65
7/16/2024	B/W Photocopies	$1.80
7/16/2024	B/W Photocopies	$1.60
7/16/2024	B/W Photocopies	$8.90
7/16/2024	B/W Photocopies	$4.80
7/16/2024	B/W Photocopies	$6.50
7/16/2024	B/W Photocopies	$9.10
7/16/2024	B/W Photocopies	$3.90
7/16/2024	B/W Photocopies	$6.40
7/16/2024	B/W Photocopies	$1.30
7/16/2024	B/W Photocopies	$0.65
7/16/2024	B/W Photocopies	$5.85
7/16/2024	B/W Photocopies	$23.15
7/17/2024	B/W Photocopies	$3.90
7/17/2024	B/W Photocopies	$1.95
7/17/2024	B/W Photocopies	$1.95
7/17/2024	B/W Photocopies	$3.90
7/17/2024	B/W Photocopies	$3.90
7/17/2024	B/W Photocopies	$1.95
7/17/2024	B/W Photocopies	$1.80
7/17/2024	B/W Photocopies	$12.90
7/17/2024	B/W Photocopies	$46.30
7/17/2024	B/W Photocopies	$13.25
7/18/2024	B/W Photocopies	$2.60
7/18/2024	B/W Photocopies	$1.20
7/18/2024	B/W Photocopies	$1.30
7/18/2024	B/W Photocopies	$6.50
7/18/2024	B/W Photocopies	$3.90
7/18/2024	B/W Photocopies	$126.40

Continued On Next Page

7/18/2024	B/W Photocopies	$52.55
7/18/2024	B/W Photocopies	$4.20
7/18/2024	B/W Photocopies	$3.90
7/18/2024	B/W Photocopies	$52.55
7/18/2024	B/W Photocopies	$4.20
7/18/2024	B/W Photocopies	$129.55
7/18/2024	B/W Photocopies	$129.55
7/18/2024	B/W Photocopies	$129.55
7/18/2024	B/W Photocopies	$3.05
7/24/2024	B/W Photocopies	$244.85
7/25/2024	B/W Photocopies	$31.30
7/25/2024	B/W Photocopies	$21.70
7/25/2024	B/W Photocopies	$93.20
7/25/2024	B/W Photocopies	$8.30
7/25/2024	B/W Photocopies	$2.75
7/25/2024	B/W Photocopies	$3.00
7/25/2024	B/W Photocopies	$2.55
7/25/2024	B/W Photocopies	$2.25
7/25/2024	B/W Photocopies	$1.55
7/25/2024	B/W Photocopies	$2.50
7/25/2024	B/W Photocopies	$4.75
7/25/2024	B/W Photocopies	$2.15
7/25/2024	B/W Photocopies	$0.65
7/25/2024	B/W Photocopies	$1.25
7/25/2024	B/W Photocopies	$2.15
7/25/2024	B/W Photocopies	$11.55
7/25/2024	B/W Photocopies	$0.65
7/25/2024	B/W Photocopies	$2.25
7/25/2024	B/W Photocopies	$1.55
7/25/2024	B/W Photocopies	$1.55
7/25/2024	B/W Photocopies	$26.75
7/25/2024	B/W Photocopies	$1.90
7/25/2024	B/W Photocopies	$1.30
7/25/2024	B/W Photocopies	$0.65
7/25/2024	B/W Photocopies	$0.65
7/25/2024	B/W Photocopies	$0.65
7/25/2024	B/W Photocopies	$0.60
7/30/2024	B/W Photocopies	$82.00
7/30/2024	B/W Photocopies	$82.00
8/1/2024	B/W Photocopies	$33.65
8/11/2024	B/W Photocopies	$96.20
8/11/2024	B/W Photocopies	$9.60
8/11/2024	B/W Photocopies	$4.80
8/11/2024	B/W Photocopies	$2.50
8/11/2024	B/W Photocopies	$1.60
8/11/2024	B/W Photocopies	$2.40
8/11/2024	B/W Photocopies	$1.90

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8/11/2024	B/W Photocopies	$1.20
8/11/2024	B/W Photocopies	$0.95
8/11/2024	B/W Photocopies	$4.40
8/11/2024	B/W Photocopies	$2.20
8/11/2024	B/W Photocopies	$1.80
8/11/2024	B/W Photocopies	$1.60
8/11/2024	B/W Photocopies	$3.60
8/11/2024	B/W Photocopies	$1.80
8/11/2024	B/W Photocopies	$3.00
8/11/2024	B/W Photocopies	$1.50
8/11/2024	B/W Photocopies	$2.50
8/11/2024	B/W Photocopies	$1.80
8/11/2024	B/W Photocopies	$5.10
8/11/2024	B/W Photocopies	$1.50
8/11/2024	B/W Photocopies	$4.40
8/11/2024	B/W Photocopies	$1.50
8/11/2024	B/W Photocopies	$1.50
8/11/2024	B/W Photocopies	$1.25
8/11/2024	B/W Photocopies	$0.90
8/11/2024	B/W Photocopies	$4.20
8/11/2024	B/W Photocopies	$2.10
8/11/2024	B/W Photocopies	$3.10
8/11/2024	B/W Photocopies	$1.20
8/11/2024	B/W Photocopies	$1.80
8/11/2024	B/W Photocopies	$1.25
8/11/2024	B/W Photocopies	$2.40
8/11/2024	B/W Photocopies	$2.40
8/11/2024	B/W Photocopies	$1.55
8/11/2024	B/W Photocopies	$1.80
8/11/2024	B/W Photocopies	$1.25
8/11/2024	B/W Photocopies	$3.00
8/11/2024	B/W Photocopies	$2.20
8/11/2024	B/W Photocopies	$3.00
8/11/2024	B/W Photocopies	$1.85
8/11/2024	B/W Photocopies	$3.00
8/11/2024	B/W Photocopies	$1.85
8/11/2024	B/W Photocopies	$2.40
8/11/2024	B/W Photocopies	$1.55
8/11/2024	B/W Photocopies	$3.00
8/11/2024	B/W Photocopies	$1.85
8/11/2024	B/W Photocopies	$1.85
8/11/2024	B/W Photocopies	$3.00
8/11/2024	B/W Photocopies	$3.00
8/11/2024	B/W Photocopies	$1.85
8/11/2024	B/W Photocopies	$3.00
8/11/2024	B/W Photocopies	$1.85
8/11/2024	B/W Photocopies	$7.20

Continued On Next Page

8/11/2024	B/W Photocopies	$3.95
8/11/2024	B/W Photocopies	$1.20
8/11/2024	B/W Photocopies	$0.95
8/11/2024	B/W Photocopies	$1.80
8/11/2024	B/W Photocopies	$1.25
8/11/2024	B/W Photocopies	$1.80
8/11/2024	B/W Photocopies	$1.60
8/11/2024	B/W Photocopies	$1.80
8/11/2024	B/W Photocopies	$1.25
8/11/2024	B/W Photocopies	$2.40
8/11/2024	B/W Photocopies	$1.55
8/11/2024	B/W Photocopies	$7.80
8/11/2024	B/W Photocopies	$4.60
8/11/2024	B/W Photocopies	$7.20
8/11/2024	B/W Photocopies	$3.95
8/11/2024	B/W Photocopies	$3.95
8/11/2024	B/W Photocopies	$3.60
8/11/2024	B/W Photocopies	$2.50
8/11/2024	B/W Photocopies	$2.50
8/11/2024	B/W Photocopies	$3.60
8/11/2024	B/W Photocopies	$3.60
8/11/2024	B/W Photocopies	$1.80
8/11/2024	B/W Photocopies	$1.80
8/11/2024	B/W Photocopies	$1.20
8/11/2024	B/W Photocopies	$1.80
8/11/2024	B/W Photocopies	$1.25
8/11/2024	B/W Photocopies	$4.80
8/11/2024	B/W Photocopies	$3.10
8/11/2024	B/W Photocopies	$4.80
8/11/2024	B/W Photocopies	$3.10
8/11/2024	B/W Photocopies	$2.40
8/11/2024	B/W Photocopies	$1.90
8/11/2024	B/W Photocopies	$4.20
8/11/2024	B/W Photocopies	$2.45
8/11/2024	B/W Photocopies	$3.00
8/11/2024	B/W Photocopies	$1.85
8/11/2024	B/W Photocopies	$32.70
8/11/2024	B/W Photocopies	$61.20
8/11/2024	B/W Photocopies	$3.60
8/11/2024	B/W Photocopies	$2.15
8/11/2024	B/W Photocopies	$3.00
8/11/2024	B/W Photocopies	$1.85
8/11/2024	B/W Photocopies	$26.50
8/11/2024	B/W Photocopies	$13.60
8/12/2024	B/W Photocopies	$7.80
8/12/2024	B/W Photocopies	$21.80
8/12/2024	B/W Photocopies	$39.85

Continued On Next Page

8/12/2024	B/W Photocopies	$43.20
8/12/2024	B/W Photocopies	$9.30
8/12/2024	B/W Photocopies	$12.90
8/13/2024	B/W Photocopies	$7.20
8/14/2024	B/W Photocopies	$2.20
8/15/2024	B/W Photocopies	$22.45
8/26/2024	B/W Photocopies	$2.70
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$0.90
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$5.85
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$0.90
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$0.90
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$6.60
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$5.00
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$10.20
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$5.00
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$2.60
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$1.20
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$1.20
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$2.40
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$1.20
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$6.20
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$2.40
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$6.30
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$1.80
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$2.40
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$2.60
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$9.80

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8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$4.80
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$8.60
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$2.40
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$1.20
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$0.90
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$1.95
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$0.30
8/26/2024	B/W Photocopies	$2.20
8/26/2024	B/W Photocopies	$1.25
8/26/2024	B/W Photocopies	$3.60
8/26/2024	B/W Photocopies	$3.60
8/26/2024	B/W Photocopies	$8.40
8/26/2024	B/W Photocopies	$4.80
8/26/2024	B/W Photocopies	$3.60
8/26/2024	B/W Photocopies	$2.40
8/26/2024	B/W Photocopies	$31.80
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8/26/2024	B/W Photocopies	$2.25
8/26/2024	B/W Photocopies	$3.90
8/26/2024	B/W Photocopies	$2.85
8/26/2024	B/W Photocopies	$5.20
8/26/2024	B/W Photocopies	$1.20
8/26/2024	B/W Photocopies	$1.20
8/26/2024	B/W Photocopies	$18.65
8/26/2024	B/W Photocopies	$14.40
8/26/2024	B/W Photocopies	$2.40
8/26/2024	B/W Photocopies	$1.20
8/26/2024	B/W Photocopies	$32.60
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8/26/2024	B/W Photocopies	$84.00
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8/26/2024	B/W Photocopies	$8.40
8/26/2024	B/W Photocopies	$2.60
8/26/2024	B/W Photocopies	$2.60
8/26/2024	B/W Photocopies	$2.60
8/26/2024	B/W Photocopies	$1.20
8/26/2024	B/W Photocopies	$12.20
8/26/2024	B/W Photocopies	$1.20
8/26/2024	B/W Photocopies	$1.20
8/26/2024	B/W Photocopies	$1.20

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8/26/2024	B/W Photocopies	$1.20
8/26/2024	B/W Photocopies	$1.20
8/26/2024	B/W Photocopies	$5.00
8/26/2024	B/W Photocopies	$5.00
8/26/2024	B/W Photocopies	$5.00
8/26/2024	B/W Photocopies	$3.60
8/26/2024	B/W Photocopies	$27.10
8/26/2024	B/W Photocopies	$5.00
8/28/2024	B/W Photocopies	$2.60
9/3/2024	B/W Photocopies	$20.10
9/3/2024	B/W Photocopies	$20.10
9/6/2024	Postage	$4.01
	Total Costs	**$5,093.76**

Current Invoice Summary

Current Fees:	$5,860.50
Advanced Costs:	$5,093.76
TOTAL AMOUNT DUE:	**$10,954.26**

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

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

September 27, 2024
Invoice No. 20283

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0065 MONROE Old Forge Properties, LLC v. Twp. of Monroe
For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/14/2024	RHG	Review status and correspondence [redacted]	0.20	$39.00
8/20/2024	RHG	Review correspondence from David Hutt to Judge Bucca [redacted]	0.20	$39.00
8/26/2024	RHG	Review correspondence and scheduling [redacted]	0.30	$58.50
9/16/2024	CDZ	Prepare SJ Motion.	0.70	$136.50
9/16/2024	CDZ	Prepare opposition to OTSC filing.	1.00	$195.00
9/18/2024	CDZ	Review settlement position of Plaintiff; phone calls to/from plaintiff's counsel [redacted]	0.50	$97.50
9/20/2024	CDZ	Phone call from plaintiff's attorney [redacted]	0.30	$58.50
9/23/2024	RHG	Review litigation status and conference with Judge Bucca.	0.40	$78.00
9/24/2024	AZ	Prepare for case management conferene	0.70	$136.50
9/24/2024	SS	R/R pending legal issues for audit letter	0.20	$39.00
9/24/2024	CDZ	Prepare for court appearance in Old Forge Case Management Conference.	0.50	$97.50
9/25/2024	AZ	Prepare for and attend Case Management Conference	2.30	$448.50
		Billable Hours / Fees:	**7.30**	**$1,423.50**

Continued On Next Page

Timekeeper Summary

Timekeeper CDZ worked 3.00 hours at $195.00 per hour, totaling $585.00.

Timekeeper RHG worked 1.10 hours at $195.00 per hour, totaling $214.50.

Timekeeper AZ worked 3.00 hours at $195.00 per hour, totaling $585.00.

Timekeeper SS worked 0.20 hours at $195.00 per hour, totaling $39.00.

Cost Detail

Date	Description	Amount	Check No.
9/25/2024	B/W Photocopies	$0.30	
	Total Costs	**$0.30**	

Current Invoice Summary

Current Fees:	$1,423.50
Advanced Costs:	$0.30
TOTAL AMOUNT DUE:	**$1,423.80**

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

RAINONE COUGHLIN MINCHELLO, LLC

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

September 27, 2024

Invoice No. 20284

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0070 MONROE Monroe from Barnes Family Trust

For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/14/2024	RHG	Review contract status and open issues.	0.40	$78.00
8/26/2024	RHG	Review status, contract and correspondence from and response to Steven Firkser [redacted]	0.60	$117.00
8/27/2024	RHG	Review correspondence from Kevin McGowan and issue [redacted]	0.30	$58.50
9/10/2024	RHG	Review title and survey issues; correspondence to/from Kevin McGowan [redacted]	0.70	$136.50
9/19/2024	RHG	Review status, correspondence, survey and title issues, and funding issues.	0.60	$117.00
9/23/2024	RHG	Review status, contract and exception area issues.	0.40	$78.00
		Billable Hours / Fees:	**3.00**	**$585.00**

Timekeeper Summary

Timekeeper RHG worked 3.00 hours at $195.00 per hour, totaling $585.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$585.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$585.00**

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

September 27, 2024

Invoice No. 20285

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0073 MONROE UniFirst Corporation
For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/19/2024	RHG	Review correspondence from Tim Stoessler [redacted]	0.40	$78.00
		Billable Hours / Fees:	**0.40**	**$78.00**

Timekeeper Summary

Timekeeper RHG worked 0.40 hours at $195.00 per hour, totaling $78.00.

Current Invoice Summary

Current Fees:	$78.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$78.00**

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

September 27, 2024

Invoice No. 20286

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0075 MONROE James Morton Affordable Housing Mortgage Foreclosure
For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/29/2024	DF	Receipt and review of Court Notice with Amended Complaint.	0.50	$60.00
9/4/2024	SA	Draft answer [redacted]	1.90	$370.50
9/4/2024	SA	Edit non-contesing answer draft.	0.90	$175.50
		Billable Hours / Fees:	**3.30**	**$606.00**

Timekeeper Summary

Timekeeper SA worked 2.80 hours at $195.00 per hour, totaling $546.00.

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

Cost Detail

Date	Description	Amount	Check No.
9/13/2024	Filing Fee Answer	$175.00	
	Total Costs	**$175.00**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$606.00
Advanced Costs:	$175.00
TOTAL AMOUNT DUE:	**$781.00**

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

September 27, 2024

Invoice No. 20287

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0077 MONROE Om Sai Balaji Temple/S. Bruns. Sewer Discharge Agreement
For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/20/2024	RHG	Review documents, resolutions and Sewer Agreement with South Brunswick; prepare for meeting.	1.20	$234.00
8/20/2024	RHG	Telephone conference and meeting with Mac Womack, attorney for South Brunswick, [redacted]	1.20	$234.00
8/27/2024	RHG	Conference with Mac Womack [redacted]	0.20	$39.00
		Billable Hours / Fees:	**2.60**	**$507.00**

Timekeeper Summary

Timekeeper RHG worked 2.60 hours at $195.00 per hour, totaling $507.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$507.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$507.00**

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

September 27, 2024
Invoice No. 20288

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0078 MONROE U.S. Tank Painting, Inc. v. Monroe, et al
For Services Rendered from 6/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/5/2024	RHG	Review draft Order to Show Cause, Verified Complaint and supporting documents; correspondence to clients; telephone conference with Joe Stroin [redacted]	1.20	$234.00
9/6/2024	RHG	Review Verified Complaint, Order to Show Cause, legal brief and supporting documents [redacted]	1.20	$234.00
9/9/2024	RHG	Review correspondence from Plaintif [redacted]	0.20	$39.00
9/12/2024	CDZ	Review OTSC.	1.00	$195.00
9/12/2024	LNR	Review and finalize US Tank v. Monroe.	1.00	$195.00
9/16/2024	RHG	Review litigation status, Order to Show Cause signed by Judge Bucca and pleadings; review and respond to Joe Stroin [redacted]	1.40	$273.00
9/18/2024	CDZ	Draft OTSC Opposition.	4.00	$780.00
9/24/2024	SS	R/R pending legal issues for audit letter	0.20	$39.00
9/26/2024	CDZ	Research case law and draft Opposition papers and supporting Certification for filing in opposition to OTSC brief.	9.00	$1,755.00
		Billable Hours / Fees:	**19.20**	**$3,744.00**

Continued On Next Page

Timekeeper Summary

Timekeeper CDZ worked 14.00 hours at $195.00 per hour, totaling $2,730.00.

Timekeeper RHG worked 4.00 hours at $195.00 per hour, totaling $780.00.

Timekeeper LNR worked 1.00 hours at $195.00 per hour, totaling $195.00.

Timekeeper SS worked 0.20 hours at $195.00 per hour, totaling $39.00.

Current Invoice Summary

Current Fees:	$3,744.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$3,744.00**

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 30, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 20501

Client Number: 428 Township of Monroe
Matter Number: 57-0010 MONROE Meeting File
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours
		Flat Charge Hours / Fees:	**$2,278.92**

Flat Fee Summary

Total Flat Fee Amount: $2,278.92

Continued On Next Page

TOTAL AMOUNT DUE:	**$2,278.92**

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

October 30, 2024
Invoice No. 20500

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0009 MONROE General Counsel
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/6/2024	HAL	preparation and training for Township employees	4.80	$936.00
9/25/2024	LNR	Draft deal term shee[redacted]	2.00	$390.00
9/26/2024	RHG	Review correspondence and issues [redacted]	0.40	$78.00
9/27/2024	SS	Research actions to quiet title/statutes/ct rules (160 River Road)	2.60	$507.00
9/27/2024	RHG	Telephone conference with and correspondence to Christine Robbins [redacted]	0.40	$78.00
9/27/2024	RHG	Review correspondence from Mac Womack [redacted]	0.30	$58.50
9/27/2024	RHG	Review correspondence from Kevin McGowan [redacted]	0.20	$39.00
9/30/2024	RHG	Review correspondence from Councilman DiPierro and response from Alan Weinberg [redacted]	0.20	$39.00
9/30/2024	RHG	Review correspondence from Councilman DiPierro [redacted]	0.20	$39.00
9/30/2024	RHG	Review correspondence from Andrew Schragger [redacted]	0.20	$39.00

Continued On Next Page

9/30/2024	RHG	Research and review issues [redacted]	1.20	$234.00
9/30/2024	RHG	Review correspondence from Eileen Biennas and respond [redacted]	0.40	$78.00
9/30/2024	RHG	Review documents and telephone conference with Peter Levitt [redacted]	0.40	$78.00
10/1/2024	SS	T/C Laura from George Lang's office (audit)	0.30	$58.50
10/1/2024	ALR	Revisions to CH. 79 ordinance	0.30	$58.50
10/1/2024	SS	R/R draft resolution/correspondence client (sewer discharge)	0.30	$58.50
10/1/2024	SS	R/R correspondence Lori Olah (audit letter)	0.20	$39.00
10/1/2024	SA	Receipt and review correspondence from Det. Mosakowski [redacted]	0.20	$39.00
10/1/2024	RHG	Review correspondence from Christine Robbins [redacted]	0.70	$136.50
10/1/2024	HAL	email from C. Achille [redacted]	0.20	$39.00
10/1/2024	HAL	email from D. Mosakowski [redacted]	0.20	$39.00
10/1/2024	HAL	review OPRA request D. Montgomery	0.20	$39.00
10/1/2024	HAL	review records responsive to Montgomery OPRA request	0.20	$39.00
10/1/2024	BPT	Receipt and review Honschke OPRA request	0.20	$39.00
10/1/2024	BPT	Correspondence with Clerk [redacted]	0.80	$156.00
10/2/2024	SS	R/R correspondence client (audit letter)	0.20	$39.00
10/2/2024	SS	Modifcations to audit letter	0.20	$39.00
10/2/2024	SS	R/R correspondence to auditor (audit letter)	0.20	$39.00
10/2/2024	SS	R/R correspondence resident (River Rd issue)	0.20	$39.00
10/2/2024	RHG	Attendance at pre-meeting conference.	0.70	$136.50
10/2/2024	RHG	Review documents and issue [redacted]	0.60	$117.00
10/2/2024	RHG	Review audit letter and correspondence to client; telephone conference with Alan Weinberg [redacted]	0.40	$78.00
10/2/2024	RHG	Review correspondence from Eileen Biennas and Dilip Bipiyata [redacted]	0.30	$58.50
10/2/2024	HAL	correspondence with D. Mosakowski [redacted]	0.40	$78.00

Continued On Next Page

10/4/2024	SS	R/R correspondence client (River Rd/School house/garveys)	0.20	$39.00
10/4/2024	RHG	Attendance at pre-meeting conference.	1.30	$253.50
10/4/2024	RHG	Review correspondence [redacted]	0.20	$39.00
10/7/2024	RHG	Review status and correspondence from Kevin McGowan [redacted]	0.40	$78.00
10/7/2024	RHG	Review correspondence from Councilman DiPierro (x2) [redacted]	0.20	$39.00
10/7/2024	RHG	Review correspondence and documents from Tim Stoessler [redacted]	1.20	$234.00
10/7/2024	RHG	Review correspondence from Tim Stoessler [redacted]	0.20	$39.00
10/7/2024	HAL	email to C. Achille [redacted]	0.20	$39.00
10/7/2024	HAL	email from C. Achille [redacted]	0.20	$39.00
10/7/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
10/7/2024	LNR	Review appraisal report email McGowan [redacted]	1.00	$195.00
10/7/2024	LNR	Draft JSM term sheet.	2.20	$429.00
10/8/2024	RHG	Review correspondence from Tim Stoessler, Robert Noel and Joe Stroin; review Local Public Contracts Law [redacted]	0.50	$97.50
10/8/2024	RHG	Review, preparation for and telephone conference with Peter Levitt [redacted]	0.80	$156.00
10/8/2024	SS	T/C Kevin M	0.40	$78.00
10/8/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
10/8/2024	LNR	Review status of JSM South.	0.50	$97.50
10/9/2024	RHG	Review correspondence from Tanya Pannucci [redacted]	0.20	$39.00
10/9/2024	RHG	Review documents and issues from Peter Levitt [redacted]	0.40	$78.00
10/10/2024	SA	Prepare Monroe Litigation update [redacted]	2.20	$429.00
10/10/2024	SA	Edits [redacted]	0.60	$117.00

Continued On Next Page

10/10/2024	SA	Email correspondence sent to Det. Mosakowskie [redacted]	0.30	$58.50
10/10/2024	SS	Work on draft complaint for 160 River road issue	1.40	$273.00
10/10/2024	CDZ	Finalize updated litigation report for Township review.	0.40	$78.00
10/10/2024	CDZ	E-mail response to Renaissance representative rejecting counter-position seeking to modify terms of proposed reimbursement/transfer agreement for pump stations.	0.30	$58.50
10/11/2024	TLC	County Land Records search as to dedication of lot to Monroe Township for stormwater management purposes, located at 160 River Road/River Road Estates	0.60	$72.00
10/11/2024	LNR	Draft memo [redacted]	1.20	$234.00
10/11/2024	LNR	Phone conference with K.McGowan.	0.30	$58.50
10/14/2024	LNR	Draft Term Sheet.	2.30	$448.50
10/14/2024	LNR	Review prior proposals.	1.00	$195.00
10/15/2024	SJ	receipt and review courts notification [redacted]	0.20	$24.00
10/15/2024	SJ	receipt and review courts notification [redacted]	0.20	$24.00
10/15/2024	MRT	Receipt and review of notice from appellate division [redacted]	0.20	$39.00
10/15/2024	MRT	Correspondence from appellate division [redacted]	0.20	$39.00
10/15/2024	SS	R/R correspondence engineer (toll brother ord)	0.20	$39.00
10/15/2024	RHG	Telephone conference with Kevin Perdomo [redacted]	0.20	$39.00
10/15/2024	LNR	Phone conference with K. McGowan.	0.20	$39.00
10/16/2024	SA	Receipt and review email correspondence from Det. Mosakowsk [redacted]	0.20	$39.00
10/16/2024	SS	T/C Kevin McGowan	0.30	$58.50
10/17/2024	SS	R/R monroe tax sale (toll)	0.20	$39.00
10/17/2024	SS	R/R deed (Block 35.1, 250)	0.30	$58.50
10/17/2024	SS	R/R Deed (Block 35,Lot 6.27)	0.30	$58.50
10/17/2024	SS	R/R Deed (Block 35, Lot 6.43)	0.30	$58.50
10/17/2024	SS	R/R Final Plat and Legal Description for Block 6, Lot 5.21	0.30	$58.50
10/17/2024	SS	Draft ordinance (dedicated lots Toll)	1.00	$195.00

Continued On Next Page

10/17/2024	RHG	Review correspondence from Joe Stroi [redacted]	0.20	$39.00
10/17/2024	RHG	Review status and issues [redacted]	0.40	$78.00
10/17/2024	RHG	Review correspondence from Alan Weinberg [redacted]	0.20	$39.00
10/17/2024	RHG	Review draft ordinance and supporting documents [redacted]	0.60	$117.00
10/17/2024	LNR	Phone conference with David Hutt.	0.20	$39.00
10/18/2024	SS	R/R Ord Dedication and correspondence engineer (colts run)	0.30	$58.50
10/18/2024	SS	R/R correspondence client (vet property taxes issue)	0.20	$39.00
10/18/2024	SS	R/R attachments/correspondence client (lakewood truck issue)	0.30	$58.50
10/21/2024	SS	R/R attachment client Recorded ROW Dedication (Brasusa)	0.40	$78.00
10/21/2024	RHG	Review for and attend pre-agenda meeting.	1.20	$234.00
10/21/2024	RHG	Review status and action plan [redacted]	0.30	$58.50
10/21/2024	CDZ	Review and assist prepare analysis of DCA published report of Fourth Round methodology and municipal share numbers.	0.30	$58.50
10/21/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
10/21/2024	LNR	Phone conference with J. Beaham.	0.30	$58.50
10/21/2024	LNR	Phone conference with T. Carroll.	0.20	$39.00
10/22/2024	MRT	Correspondence to P. Vignuolo [redacted]	0.20	$39.00
10/22/2024	MRT	Receipt and review of court notice to P. Vignuolo [redacted]	0.20	$39.00
10/22/2024	MRT	Correspondence from P. Vignuolo to court [redacted]	0.20	$39.00
10/22/2024	MRT	Correspondence from P. Vignuolo [redacted]	0.20	$39.00
10/22/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
10/23/2024	SS	R/R correspondence Joe Viesta (toll bros deed of dedication)	0.20	$39.00
10/23/2024	SS	Draft/modify ordinance Access and Utility Easement Misyschko	1.00	$195.00
10/23/2024	SS	Draft/modify ordinance dedicated lot (Brasusa)	1.00	$195.00

Continued On Next Page

10/23/2024	SS	R/R correspondence clerk, Alan (issues with lot consolidation deed)	0.20	$39.00
10/23/2024	SS	T/C Steven Hambro/Mitchell (Deed Consolidation issue)	0.20	$39.00
10/23/2024	SS	R/R correpondence James Mitchell Esq (Deed Lot Exhibit issue)	0.20	$39.00
10/23/2024	SS	R/R multiple emails engineer Mark (lot deed and easement issues)	0.20	$39.00
10/23/2024	RHG	Review and revise ordinance[redacted]	1.10	$214.50
10/23/2024	RHG	Review correspondence from Mark Rasimowicz and Christine Robbins[redacted]	0.40	$78.00
10/24/2024	HAL	email from C. Achille[redacted]	0.20	$39.00
10/24/2024	LNR	Review Pape letter to MTUD.	0.30	$58.50
10/25/2024	SA	Receipt and review correspondence from Daniel Mosakowski[redacted]	0.20	$39.00
10/25/2024	SA	Receipt and review OPRA request - Laura Sidler.	0.20	$39.00
10/25/2024	SA	Phone conference with Laura Sidler[redacted]	0.30	$58.50
10/25/2024	SA	Draft denial OPRA response[redacted]	0.90	$175.50
10/25/2024	SA	Correspondence drafted and sent to Sgt. Mosakowski[redacted]	0.20	$39.00
10/25/2024	SA	Legal research[redacted]	0.30	$58.50
10/25/2024	SA	Receipt and review correspondence from Sgt. Mosakowski[redacted]	0.20	$39.00
10/25/2024	SS	T/C Tax Assessor (River rd issue)	0.30	$58.50
10/25/2024	SS	R/R attachments/correspondence Tax Assessor (River Road)	0.30	$58.50
10/25/2024	HAL	correspondence with C. Achille[redacted]	1.00	$195.00
10/28/2024	MRB	Research and analysis[redacted]	0.50	$97.50
10/28/2024	LNR	Conference call with tax assessor.	0.60	$117.00
10/29/2024	SS	Additional modifications to Action to Quiet Title (River Road issue)	1.40	$273.00

Continued On Next Page

10/29/2024	MRT	Review of briefs and appendix in preparation for meeting on appellate oral argument.	2.50	$487.50
10/29/2024	MRT	Meeting with co-defendant counsel [redacted]	1.00	$195.00
		Billable Hours / Fees:	**67.20**	**$13,029.00**

Timekeeper Summary

Timekeeper HAL worked 7.60 hours at $195.00 per hour, totaling $1,482.00.

Timekeeper SS worked 15.30 hours at $195.00 per hour, totaling $2,983.50.

Timekeeper RHG worked 16.60 hours at $195.00 per hour, totaling $3,237.00.

Timekeeper MRB worked 0.50 hours at $195.00 per hour, totaling $97.50.

Timekeeper SJ worked 0.40 hours at $120.00 per hour, totaling $48.00.

Timekeeper CDZ worked 1.00 hours at $195.00 per hour, totaling $195.00.

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

Timekeeper SA worked 5.80 hours at $195.00 per hour, totaling $1,131.00.

Timekeeper LNR worked 13.40 hours at $195.00 per hour, totaling $2,613.00.

Timekeeper MRT worked 4.70 hours at $195.00 per hour, totaling $916.50.

Timekeeper BPT worked 1.00 hours at $195.00 per hour, totaling $195.00.

Timekeeper ALR worked 0.30 hours at $195.00 per hour, totaling $58.50.

Cost Detail

Date	Description	Amount	Check No.
9/16/2024	B/W Photocopies	$0.60	
9/16/2024	B/W Photocopies	$0.90	
9/16/2024	B/W Photocopies	$0.30	
9/16/2024	B/W Photocopies	$0.30	
9/24/2024	B/W Photocopies	$17.50	
9/25/2024	B/W Photocopies	$0.30	
9/25/2024	B/W Photocopies	$6.00	
9/25/2024	B/W Photocopies	$1.20	
9/30/2024	B/W Photocopies	$0.60	
9/30/2024	B/W Photocopies	$1.50	
9/30/2024	B/W Photocopies	$5.40	
9/30/2024	B/W Photocopies	$2.60	
9/30/2024	B/W Photocopies	$0.60	
9/30/2024	B/W Photocopies	$2.10	
10/1/2024	B/W Photocopies	$7.10	

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10/2/2024	B/W Photocopies	$27.30
10/2/2024	B/W Photocopies	$5.40
10/2/2024	B/W Photocopies	$9.30
10/8/2024	B/W Photocopies	$1.30
10/8/2024	B/W Photocopies	$3.10
10/15/2024	B/W Photocopies	$1.20
10/15/2024	B/W Photocopies	$0.30
10/21/2024	Research Fee	$50.00
10/23/2024	B/W Photocopies	$95.55
10/23/2024	B/W Photocopies	$130.65
10/23/2024	B/W Photocopies	$55.20
10/23/2024	B/W Photocopies	$0.30
10/23/2024	B/W Photocopies	$59.70
10/23/2024	B/W Photocopies	$35.70
10/23/2024	B/W Photocopies	$17.40
10/23/2024	B/W Photocopies	$50.70
10/23/2024	B/W Photocopies	$25.20
10/23/2024	B/W Photocopies	$108.00
10/23/2024	B/W Photocopies	$16.90
10/23/2024	B/W Photocopies	$6.00
	Total Costs	**$746.20**

Current Invoice Summary

Current Fees:	$13,029.00
Advanced Costs:	$746.20
TOTAL AMOUNT DUE:	**$13,775.20**

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

October 30, 2024

Invoice No. 20502

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0033 MONROE - Open Space
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/27/2024	SS	R/R correspondence title (330 Schoolhouse road)	0.20	$39.00
9/30/2024	SS	R/R correspondence title (330 Schoolhouse Road)	0.20	$39.00
10/8/2024	SS	R/R correspondence Steve Firkser Esq (300 Schoolhouse Rd)	0.20	$39.00
10/9/2024	SS	R/R correspondence Steve Firkser, Esq (300 schoolhouse road)	0.20	$39.00
10/22/2024	SS	R/R correspondence title co (330 Schoolhouse Rd)	0.20	$39.00
10/22/2024	SS	R/R correspondence client (330 Schoolhouse Rd)	0.20	$39.00
10/23/2024	SS	R/R correspondence opposing counsel (330 Schoolhouse Rd)	0.20	$39.00
		Billable Hours / Fees:	**1.40**	**$273.00**

Timekeeper Summary

Timekeeper SS worked 1.40 hours at $195.00 per hour, totaling $273.00.

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Current Invoice Summary

Current Fees:	$273.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$273.00**

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October 30, 2024

Invoice No. 20503

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0034 MONROE - Affordable Housing
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/21/2024	RHG	Review issues and new obligation numbers.	0.30	$58.50
10/22/2024	MMW	Review and assist prepare analysis of DCA published report of Fourth Round methodology and municipal share numbers; drafted summary of analysis	0.30	$58.50
10/22/2024	HAL	review consent order for F-2168-24	0.30	$58.50
10/22/2024	HAL	NJ Court notices for F-2168-24 (x2)	0.40	$78.00
10/23/2024	MMW	Review of the DCA 4th round methodology affordable housing status report	0.20	$39.00
10/23/2024	RHG	Review issues [redacted]	0.30	$58.50
10/23/2024	CDZ	Review DCA methodology and DCA cited source data [redacted]	0.30	$58.50
10/24/2024	HAL	email from K. McCour [redacted]	0.20	$39.00
10/25/2024	HAL	NJ court notices for F-2168-24 consent order (x4)	0.80	$156.00
10/29/2024	CDZ	Prepare form letter for response to third-party requests for inclusion in HEFSP.	0.30	$58.50
		Billable Hours / Fees:	**3.40**	**$663.00**

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Timekeeper Summary

Timekeeper CDZ worked 0.60 hours at $195.00 per hour, totaling $117.00.

Timekeeper RHG worked 0.60 hours at $195.00 per hour, totaling $117.00.

Timekeeper HAL worked 1.70 hours at $195.00 per hour, totaling $331.50.

Timekeeper MMW worked 0.50 hours at $195.00 per hour, totaling $97.50.

Cost Detail

Date	Description	Amount	Check No.
9/16/2024	B/W Photocopies	$0.60	
	Total Costs	**$0.60**	

Current Invoice Summary

Current Fees:	$663.00
Advanced Costs:	$0.60
TOTAL AMOUNT DUE:	**$663.60**

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

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

October 30, 2024

Invoice No. 20504

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0054 MONROE Prospect Plains Easement
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/9/2024	MRB	Receipt and response to correspondence from counsel for property owner. Review of file [redacted]	0.40	$78.00
10/9/2024	MRB	Correspondence with administration [redacted]	0.20	$39.00
10/16/2024	MRB	Receipt and response to correspondence from property owner counsel. Correspondence with administration [redacted]	0.30	$58.50
10/16/2024	MRB	Receipt and response to correspondence from administration.	0.20	$39.00
10/16/2024	MRB	Receipt and response to correspondence from property owner counsel [redacted]	0.20	$39.00
10/16/2024	MRB	Receipt and response to correspondence from administration [redacted]	0.30	$58.50
10/16/2024	MRB	Receipt and response to correspondence from property owner counsel [redacted]	0.20	$39.00
10/17/2024	MRB	Draft stipulation of dismissal.	0.20	$39.00
10/18/2024	CLM	Draft stipulation of dismissal	0.40	$78.00
10/18/2024	MRB	Receipt and response to correspondence from property owner counsel [redacted]	0.20	$39.00

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10/18/2024	MRB	Correspondence with property counsel [redacted]	0.20	$39.00
10/18/2024	CLM	Receipt and Review correspondece from court [redacted]	0.20	$39.00
10/18/2024	CLM	Receipt and Review correspondence from court [redacted]	0.20	$39.00
10/18/2024	CLM	Correspondence to court [redacted]	0.30	$58.50
		Billable Hours / Fees:	**3.50**	**$682.50**

Timekeeper Summary

Timekeeper MRB worked 2.40 hours at $195.00 per hour, totaling $468.00.

Timekeeper CLM worked 1.10 hours at $195.00 per hour, totaling $214.50.

Current Invoice Summary

Current Fees:	$682.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$682.50**

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October 30, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 20505

Client Number: 428 Township of Monroe
Matter Number: 57-0055 MONROE BFI Waste Systems v. Monroe
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/23/2024	BPT	Receipt and review correspondence from Snodgrass, Esq. [redacted]	0.20	$39.00
9/30/2024	BPT	Receipt and review transcript of A. Weinberg's Day 2 deposition	3.80	$741.00
9/30/2024	SJ	email re A. Weinberg deposition	0.20	$24.00
9/30/2024	CDZ	Review deposition transcript of deposition of Business Administrator.	0.40	$78.00
10/4/2024	CDZ	Begin to prepare materials for supplemental document analysis and collection.	0.50	$97.50
10/7/2024	CDZ	Begin to prepare materials for supplemental document analysis and collection; e-mails to/from Township and KLD [redacted]	1.30	$253.50
10/8/2024	CDZ	Review retainer agreement and rates and services for hosting of existing data and potential supplemental documents for transmittal to Nebula for review of supplemental responsive materials; e-mails to/from KLD [redacted]	1.50	$292.50
10/8/2024	BPT	Attendance at meeting [redacted]	0.40	$78.00
10/9/2024	CDZ	E-mail from IT department [redacted]	0.20	$39.00
10/10/2024	CDZ	E-mail to opposing counsel [redacted]	0.30	$58.50

Continued On Next Page

10/10/2024	CDZ	Review filed submission by BFI seeking to compel the deposition of Monroe's Mayor; file correspondence to docket opposing said motion and setting forth demand for opportunity to file Opposition.	1.00	$195.00
10/10/2024	SJ	receipt and review courts notificatio[redacted]	0.20	$24.00
10/10/2024	BPT	Receipt and review letter and exhibits from Plaintiff[redacted]	1.40	$273.00
10/10/2024	BPT	Edit and revise letter to Court[redacted]	0.30	$58.50
10/11/2024	CDZ	Review BFI correspondence objecting to Township filed correspondence; modify draft letter to court in response to BFI correspondence; review court issued docket entries[redacted]	2.00	$390.00
10/11/2024	BPT	Receipt and review letter from Lewin, Esq.[redacted]	0.30	$58.50
10/11/2024	BPT	Draft letter to Court in response to request to depose the Mayor	0.40	$78.00
10/11/2024	BPT	Receipt and review text order from Cour[redacted]	0.20	$39.00
10/15/2024	CDZ	Review correspondence from BFI[redacted]	0.40	$78.00
10/15/2024	BPT	Receipt and review supplemental discovery production by BFI	2.30	$448.50
10/17/2024	CDZ	Draft position letter responding to Plaintiff counsel's correspondence[redacted]	1.00	$195.00
10/17/2024	CDZ	Review newly produced supplemental materials; e-mails to BFI[redacted]	2.00	$390.00
10/17/2024	CDZ	E-mail from Township IT department; e-mail to KLD[redacted]	0.30	$58.50
10/18/2024	CDZ	Modify and finalize letter to BFI[redacted]	0.40	$78.00

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10/18/2024	CDZ	Receive e-mail from KLD [redacted]	0.30	$58.50
10/18/2024	CDZ	E-mails to/from KLD [redacted]	0.20	$39.00
10/18/2024	BPT	Edit and revise letter to Snodgrass, Esq. [redacted]	0.20	$39.00
10/22/2024	BPT	Receipt and review motion to compel deposition of Mayor with exhibits	1.70	$331.50
10/22/2024	BPT	Receipt and review text order from Court re: [redacted]	0.20	$39.00
10/23/2024	CDZ	Review court issued notice [redacted]	0.20	$39.00
10/23/2024	CDZ	E-mail correspondence re. outstanding privilege log.	0.30	$58.50
10/23/2024	CDZ	Prepare materials for supplemental document production review.	0.30	$58.50
10/29/2024	CDZ	E-mail from Business Administrator re. supplemental production; e-mail from/to KLD [redacted]	0.30	$58.50
		Billable Hours / Fees:	**24.70**	**$4,786.50**

Timekeeper Summary

Timekeeper CDZ worked 12.90 hours at $195.00 per hour, totaling $2,515.50.

Timekeeper BPT worked 11.40 hours at $195.00 per hour, totaling $2,223.00.

Timekeeper SJ worked 0.40 hours at $120.00 per hour, totaling $48.00.

Cost Detail

Date	Description	Amount	Check No.
10/10/2024	B/W Photocopies	$5.20	
10/16/2024	B/W Photocopies	$21.60	
10/16/2024	B/W Photocopies	$21.60	
10/16/2024	B/W Photocopies	$33.90	
10/16/2024	B/W Photocopies	$22.20	
10/16/2024	B/W Photocopies	$39.90	
10/16/2024	B/W Photocopies	$20.10	
10/16/2024	B/W Photocopies	$19.20	
10/16/2024	B/W Photocopies	$39.90	
10/16/2024	B/W Photocopies	$20.10	

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10/16/2024	B/W Photocopies		$19.20
10/16/2024	B/W Photocopies		$2.70
10/16/2024	B/W Photocopies		$0.60
10/22/2024	B/W Photocopies		$20.15
		Total Costs	**$286.35**

Current Invoice Summary

Current Fees:	$4,786.50
Advanced Costs:	$286.35
TOTAL AMOUNT DUE:	**$5,072.85**

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RAINONE COUGHLIN MINCHELLO, LLC

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

October 30, 2024

Invoice No. 20506

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0056 MONROE Garvey's Property, Inc./405 Spotswood Gravel Hill Road

For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/2/2024	SS	R/R correspondence opposing counsel	0.20	$39.00
10/9/2024	RHG	Review status and open issues [redacted]	0.20	$39.00
10/17/2024	SS	R/R correspondence walter toto esq	0.20	$39.00
		Billable Hours / Fees:	**0.60**	**$117.00**

Timekeeper Summary

Timekeeper RHG worked 0.20 hours at $195.00 per hour, totaling $39.00.

Timekeeper SS worked 0.40 hours at $195.00 per hour, totaling $78.00.

Current Invoice Summary

Current Fees:	$117.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$117.00**

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

October 30, 2024

Invoice No. 20507

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0062 MONROE Jonathan Broder v. Twp. of Monroe
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/8/2024	JPH	Review of request for release of the DCR investigation file; Correspondence and telephone call with the client [redacted]	0.50	$97.50
10/10/2024	JPH	Preparation of response to the Division of Civil Rights regarding the file request; Correspondence to client [redacted]	0.60	$117.00
10/18/2024	TLC	Review and redaction of J. Broder's personnel records to remove personal addresses and telephone numbers; correspondence to C. Bellido with DCR reproducing personnel records with redacted information	0.70	$84.00
10/18/2024	JPH	Broder - Review request from the Division on Civil rights for redacting; Attention to the redacting personal information from the documents.	0.70	$136.50
		Billable Hours / Fees:	**2.50**	**$435.00**

Timekeeper Summary

Timekeeper JPH worked 1.80 hours at $195.00 per hour, totaling $351.00.

Timekeeper TLC worked 0.70 hours at $120.00 per hour, totaling $84.00.

Cost Detail

Continued On Next Page

Date	Description	Amount	Check No.
10/18/2024	B/W Photocopies	$14.40	
	Total Costs	**$14.40**	

Current Invoice Summary

Current Fees:	$435.00
Advanced Costs:	$14.40
TOTAL AMOUNT DUE:	**$449.40**

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RAINONE COUGHLIN MINCHELLO, LLC

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Iselin, NJ 08830
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October 30, 2024

Invoice No. 20508

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0065 MONROE Old Forge Properties, LLC v. Twp. of Monroe
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/7/2024	LNR	Review test results [redacted]	0.40	$78.00
10/28/2024	CDZ	Review correspondence to/from plaintiff's counsel [redacted]	0.80	$156.00
10/28/2024	CDZ	Phone call from Township engineer; e-mail to plaintiff's counsel and township engineer [redacted]	0.30	$58.50
10/28/2024	CDZ	Phone call with Township engineer [redacted]	0.40	$78.00
		Billable Hours / Fees:	**1.90**	**$370.50**

Timekeeper Summary

Timekeeper CDZ worked 1.50 hours at $195.00 per hour, totaling $292.50.

Timekeeper LNR worked 0.40 hours at $195.00 per hour, totaling $78.00.

Cost Detail

Date	Description	Amount	Check No.
9/25/2024	B/W Photocopies	$0.30	
	Total Costs	**$0.30**	

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Current Invoice Summary

Current Fees:	$370.50
Advanced Costs:	$0.30
TOTAL AMOUNT DUE:	**$370.80**

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Payment Due Upon Receipt.

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555 U.S. Highway One South,
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October 30, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 20509

Client Number: 428 Township of Monroe
Matter Number: 57-0070 MONROE Monroe from Barnes Family Trust
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/7/2024	RHG	Review status, issues and correspondence [redacted]	0.50	$97.50
10/9/2024	RHG	Review status, contract and closing issues.	0.40	$78.00
10/17/2024	RHG	Review status, exception area and closing issues.	0.30	$58.50
		Billable Hours / Fees:	**1.20**	**$234.00**

Timekeeper Summary

Timekeeper RHG worked 1.20 hours at $195.00 per hour, totaling $234.00.

Current Invoice Summary

Current Fees:	$234.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$234.00**

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

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555 U.S. Highway One South,
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October 30, 2024

Invoice No. 20510

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0075 MONROE James Morton Affordable Housing Mortgage Foreclosure
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/10/2024	SA	Review file, update to Monroe Litigation report.	0.60	$117.00
		Billable Hours / Fees:	**0.60**	**$117.00**

Timekeeper Summary

Timekeeper SA worked 0.60 hours at $195.00 per hour, totaling $117.00.

Current Invoice Summary

Current Fees:	$117.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$117.00**

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Payment Due Upon Receipt.

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October 30, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 20511

Client Number: 428 Township of Monroe
Matter Number: 57-0077 MONROE Om Sai Balaji Temple/S. Bruns. Sewer Discharge Agreement
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/1/2024	RHG	Review correspondence, resolution and amendment to sewer agreement and respond [redacted]	0.80	$156.00
10/22/2024	RHG	Review correspondence from Kevin McGowan [redacted]	0.30	$58.50
10/23/2024	RHG	Review correspondence from Kevin McGowan and correspondence to Mac Womack [redacted]	0.40	$78.00
		Billable Hours / Fees:	**1.50**	**$292.50**

Timekeeper Summary

Timekeeper RHG worked 1.50 hours at $195.00 per hour, totaling $292.50.

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Current Invoice Summary

Current Fees:	$292.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$292.50**

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Payment Due Upon Receipt.

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October 30, 2024
Invoice No. 20512

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0078 MONROE U.S. Tank Painting, Inc. v. Monroe, et al
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/23/2024	SJ	receipt and review courts notification [redacted]	0.20	$24.00
9/25/2024	SJ	receipt and review courts notification re [redacted]	0.20	$24.00
9/27/2024	CDZ	Further revise and finalize drafting of Opposition; phone call and e-mails from MTUD director [redacted]	5.60	$1,092.00
9/27/2024	SJ	draft NOA for CDZ	0.30	$36.00
9/27/2024	SJ	review and edit brief to include a TOC and TOA	0.70	$84.00
9/30/2024	SJ	receipt and review courts notificatio [redacted]	0.20	$24.00
9/30/2024	SJ	receipt and review courts notification [redacted]	0.20	$24.00
10/1/2024	CDZ	Email from Plaintiff's counsel; review Reply Brief; additional research [redacted]	0.80	$156.00
10/2/2024	RHG	Review pleadings, reply brief and litigation statu[redacted]	1.30	$253.50
10/3/2024	CAB	review of applicable case law and discussion [redacted]	0.40	$78.00
10/3/2024	CDZ	Additional case research to address supplemental arguments made by Plaintiff in reply briefing; prepare for oral argument.	6.00	$1,170.00

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Timekeeper Summary

Timekeeper CDZ worked 25.10 hours at $195.00 per hour, totaling $4,894.50.

Timekeeper SJ worked 2.20 hours at $120.00 per hour, totaling $264.00.

Timekeeper RHG worked 3.20 hours at $195.00 per hour, totaling $624.00.

Timekeeper CAB worked 0.40 hours at $195.00 per hour, totaling $78.00.

Cost Detail

Date	Description	Amount	Check No.
10/2/2024	Filing Fee App 1st PAP Def	$175.00	
10/7/2024	Overnight Delivery Charge to Honorable Benjamin S. Bucca	$31.73	
10/10/2024	Filing Fee Answer Jury Demand	$175.00	
10/16/2024	B/W Photocopies	$10.70	
10/16/2024	B/W Photocopies	$1.50	
10/16/2024	B/W Photocopies	$10.70	
10/16/2024	B/W Photocopies	$5.10	
10/16/2024	B/W Photocopies	$5.10	
10/16/2024	B/W Photocopies	$0.90	
10/16/2024	B/W Photocopies	$0.60	
	Total Costs	**$416.33**	

Current Invoice Summary

Current Fees:	$5,860.50
Advanced Costs:	$416.33
TOTAL AMOUNT DUE:	**$6,276.83**

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RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
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Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

November 25, 2024
Invoice No. 20741

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0010 MONROE Meeting File
For Services Rendered from 7/1/2024 Through 11/25/2024.

Fees

Date	Timekeeper	Description	Hours
		Flat Charge Hours / Fees:	**$2,278.92**

Flat Fee Summary

Total Flat Fee Amount:	$2,278.92
Unpaid Prior Balance:	
Current Fees:	$0.00

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TOTAL AMOUNT DUE: $2,278.92

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November 25, 2024
Invoice No. 20740

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0009 MONROE General Counsel
For Services Rendered from 7/1/2024 Through 11/25/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/28/2024	RHG	Attendance at meeting [redacted]	0.60	$117.00
10/28/2024	RHG	Telephone conference with Alan Weinberg and correspondence [redacted]	0.30	$58.50
10/28/2024	RHG	Telephone conference with Alan Weinber[redacted]	0.20	$39.00
10/28/2024	RHG	Review correspondence and documents [redacted]	0.30	$58.50
10/28/2024	LNR	Bald Eagle- Preparation for oral agument.	2.50	$487.50
10/29/2024	RHG	Review correspondence from Christine Robbins [redacted]	0.20	$39.00
10/30/2024	SS	R/R correspondence engineer ord (Brasusa)	0.20	$39.00
10/30/2024	SS	Modify ord (brasusa)	0.20	$39.00
10/30/2024	SS	R/R Research statutes and review draft resolution (tree shade)	0.50	$97.50
10/30/2024	RHG	Review Shop Monroe contract; correspondence to Clerk [redacted]	0.60	$117.00
10/30/2024	RHG	Review documents [redacted]	0.40	$78.00
10/30/2024	RHG	Review documents and issues [redacted]	0.50	$97.50
10/30/2024	RHG	Review correspondence and documents [redacted]	0.40	$78.00
10/31/2024	ALR	Initial review of Bell Pension application	0.20	$39.00

Continued On Next Page

10/31/2024	RHG	Review Stouts Transportation and contract; telephone conference with Alan Weinberg [redacted]	0.40	$78.00
10/31/2024	RHG	Review issues, correspondence and action plan [redacted]	0.40	$78.00
10/31/2024	RHG	Review correspondence and issues [redacted]	0.30	$58.50
10/31/2024	RHG	Review correspondence and photos from Councilman DiPierro.	0.20	$39.00
10/31/2024	LNR	Preparation for conference calls and attend call.	1.70	$331.50
11/1/2024	ALR	Call with Div. of Pensions [redacted]	0.30	$58.50
11/1/2024	ALR	Review correspondance and draft letter [redacted]	0.80	$156.00
11/1/2024	RHG	Attendance at pre-meeting conference with Council VP Van Dzura and Councilman DiPierro.	0.60	$117.00
11/1/2024	SS	R/R Agenda Packet	1.60	$312.00
11/1/2024	SS	Conference call with Councilman DiPierro, Council VP (agenda)	0.80	$156.00
11/4/2024	MRB	Receipt and review correspondence from SADC [redacted]	0.30	$58.50
11/4/2024	SS	R/R correspondence Kevin M (early voting issue)	0.20	$39.00
11/4/2024	SS	Conference call with Council President	0.30	$58.50
11/4/2024	SS	Conference call with BA and Asst BA	0.30	$58.50
11/4/2024	RHG	Review correspondence from Councilman DiPierro and response from Alan Weinberg [redacted]	0.20	$39.00
11/4/2024	RHG	Attendance at pre-meeting conference with Council President: review open issues.	0.40	$78.00
11/4/2024	RHG	Review issues [redacted]	0.30	$58.50
11/4/2024	LNR	Conference call with A. Weinberg.	0.50	$97.50
11/5/2024	LNR	Preparation for oral argument.	3.70	$721.50
11/5/2024	LNR	Revise Global settlement agreement; research, JSM.	1.20	$234.00
11/6/2024	RHG	Review pending/open issues.	0.30	$58.50
11/6/2024	RHG	Review correspondence from Christine Robbins; review Conservation Easement and Plan from Peter Klouser [redacted]	0.40	$78.00
11/6/2024	RHG	Review correspondence from Tim Stoessler and respond [redacted]	0.40	$78.00

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11/6/2024	LNR	Preparation for oral argument.	3.30	$643.50
11/7/2024	MRT	Preparation and attendance at appellate oral argument in Trenton [redacted]	4.00	$780.00
11/7/2024	LNR	(Bald Eagle) Attendance at oral argument-Appellate Division, Preparation.	4.20	$819.00
11/11/2024	MRB	Receipt and review correspondence from SDAC [redacted]	0.20	$39.00
11/12/2024	SA	Receipt and review OPRA request [redacted]	0.20	$39.00
11/12/2024	SA	Receipt and review police incident report 24038251.	0.30	$58.50
11/12/2024	SA	Legal research [redacted]	0.90	$175.50
11/12/2024	SA	Phone conference with Sgt. Mosakowski [redacted]	0.20	$39.00
11/12/2024	SA	Receipt and review correspondences from Sgt. Mosakowsk [redacted]	0.40	$78.00
11/12/2024	RHG	Telephone conference with Peter Levitt [redacted]	0.30	$58.50
11/13/2024	SA	Receipt and review correspondence from Sgt. Mosakowski [redacted]	0.20	$39.00
11/13/2024	SA	Receipt and review Raj Bharadwaj OPRA request.	0.20	$39.00
11/13/2024	SA	Phone conference with client [redacted]	0.30	$58.50
11/13/2024	SA	Legal research [redacted]	2.10	$409.50
11/13/2024	BPT	Receipt and review Bharadwaj OPRA request	0.20	$39.00
11/14/2024	SA	Phone conference with clien [redacted]	0.20	$39.00
11/14/2024	SA	Review correspondence from client [redacted]	0.20	$39.00
11/15/2024	RHG	Attendance at pre-agenda meeting.	0.60	$117.00
11/15/2024	RHG	Review correspondence from Tim Stoessler [redacted]	0.20	$39.00
11/18/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$39.00
11/18/2024	MRB	Receipt and response to correspondence from zoning officer. Research and analysis [redacted]	1.10	$214.50

Continued On Next Page

11/18/2024	MRB	Receipt and review correspondence from SADC [redacted]	0.20	$39.00
11/18/2024	MRB	Receipt and response to correspondence from zoning. Review of attached photographs.	0.20	$39.00
11/19/2024	MRB	Review of file and preparation of submissions to SADC. Correspondence with SADC [redacted]	2.50	$487.50
11/19/2024	MRB	Receipt and review correspondence from zoning [redacted]	0.20	$39.00
11/20/2024	MRB	Receipt and review Smentkowski submission to SADC.	0.60	$117.00
11/22/2024	SS	R/R attachment/correspondence Joe Viesta (Toll Brothers Easement)	0.30	$58.50
11/22/2024	RHG	Review correspondence from clerk [redacted]	0.30	$58.50
11/22/2024	RHG	Review correspondence to Tekcon [redacted]	0.20	$39.00
		Billable Hours / Fees:	**46.70**	**$9,106.50**

Timekeeper Summary

Timekeeper MRB worked 5.50 hours at $195.00 per hour, totaling $1,072.50.

Timekeeper SA worked 5.20 hours at $195.00 per hour, totaling $1,014.00.

Timekeeper RHG worked 9.00 hours at $195.00 per hour, totaling $1,755.00.

Timekeeper SS worked 4.40 hours at $195.00 per hour, totaling $858.00.

Timekeeper BPT worked 0.20 hours at $195.00 per hour, totaling $39.00.

Timekeeper LNR worked 17.10 hours at $195.00 per hour, totaling $3,334.50.

Timekeeper MRT worked 4.00 hours at $195.00 per hour, totaling $780.00.

Timekeeper ALR worked 1.30 hours at $195.00 per hour, totaling $253.50.

Cost Detail

Date	Description	Amount	Check No.
10/28/2024	B/W Photocopies	$0.60	
10/28/2024	B/W Photocopies	$1.20	
10/28/2024	B/W Photocopies	$0.30	
10/28/2024	B/W Photocopies	$1.20	
10/30/2024	B/W Photocopies	$1.80	
10/30/2024	B/W Photocopies	$1.85	
10/30/2024	B/W Photocopies	$1.30	

Continued On Next Page

10/30/2024	B/W Photocopies	$0.60
10/30/2024	B/W Photocopies	$1.20
10/30/2024	B/W Photocopies	$0.30
10/30/2024	B/W Photocopies	$3.60
10/30/2024	B/W Photocopies	$0.30
11/5/2024	B/W Photocopies	$2.45
11/5/2024	B/W Photocopies	$4.80
11/5/2024	B/W Photocopies	$0.65
11/5/2024	B/W Photocopies	$7.20
11/5/2024	B/W Photocopies	$14.10
11/5/2024	B/W Photocopies	$0.95
11/5/2024	B/W Photocopies	$3.00
11/5/2024	B/W Photocopies	$2.15
11/5/2024	B/W Photocopies	$2.15
11/5/2024	B/W Photocopies	$2.15
11/5/2024	B/W Photocopies	$1.55
11/5/2024	B/W Photocopies	$0.95
11/5/2024	B/W Photocopies	$1.90
11/5/2024	B/W Photocopies	$3.00
11/5/2024	B/W Photocopies	$4.50
11/5/2024	B/W Photocopies	$2.90
11/5/2024	B/W Photocopies	$1.60
11/5/2024	B/W Photocopies	$0.90
11/5/2024	B/W Photocopies	$0.95
11/5/2024	B/W Photocopies	$4.15
11/5/2024	B/W Photocopies	$4.50
11/5/2024	B/W Photocopies	$2.50
11/5/2024	B/W Photocopies	$9.00
11/5/2024	B/W Photocopies	$2.10
11/5/2024	B/W Photocopies	$7.45
11/5/2024	B/W Photocopies	$2.55
11/5/2024	B/W Photocopies	$3.40
11/5/2024	B/W Photocopies	$2.50
11/5/2024	B/W Photocopies	$2.50
11/5/2024	B/W Photocopies	$3.20
11/5/2024	B/W Photocopies	$5.35
11/5/2024	B/W Photocopies	$4.50
11/5/2024	B/W Photocopies	$0.30
11/5/2024	B/W Photocopies	$7.20
11/5/2024	B/W Photocopies	$14.10
11/5/2024	B/W Photocopies	$0.95
11/5/2024	B/W Photocopies	$3.00
11/5/2024	B/W Photocopies	$2.15
11/5/2024	B/W Photocopies	$2.15
11/5/2024	B/W Photocopies	$2.15
11/5/2024	B/W Photocopies	$1.55
11/5/2024	B/W Photocopies	$0.95

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11/5/2024	B/W Photocopies	$1.90
11/5/2024	B/W Photocopies	$3.00
11/5/2024	B/W Photocopies	$4.50
11/5/2024	B/W Photocopies	$2.90
11/5/2024	B/W Photocopies	$1.60
11/5/2024	B/W Photocopies	$2.15
11/5/2024	B/W Photocopies	$0.90
11/5/2024	B/W Photocopies	$0.95
11/5/2024	B/W Photocopies	$4.15
11/5/2024	B/W Photocopies	$4.50
11/5/2024	B/W Photocopies	$2.50
11/5/2024	B/W Photocopies	$9.00
11/5/2024	B/W Photocopies	$2.10
11/5/2024	B/W Photocopies	$7.45
11/5/2024	B/W Photocopies	$2.55
11/5/2024	B/W Photocopies	$3.40
11/5/2024	B/W Photocopies	$2.50
11/5/2024	B/W Photocopies	$3.20
11/5/2024	B/W Photocopies	$5.35
11/5/2024	B/W Photocopies	$4.50
11/5/2024	B/W Photocopies	$0.30
11/5/2024	B/W Photocopies	$2.55
11/5/2024	B/W Photocopies	$2.15
11/5/2024	B/W Photocopies	$2.15
11/5/2024	B/W Photocopies	$1.55
11/5/2024	B/W Photocopies	$0.95
11/5/2024	B/W Photocopies	$1.90
11/5/2024	B/W Photocopies	$3.40
11/5/2024	B/W Photocopies	$2.50
11/5/2024	B/W Photocopies	$3.20
11/19/2024	B/W Photocopies	$74.75
11/19/2024	B/W Photocopies	$0.65
11/19/2024	B/W Photocopies	$0.30
11/20/2024	Research Fee	$50.00
	Total Costs	**$375.75**

Current Invoice Summary

Current Fees:	$9,106.50
Advanced Costs:	$375.75
TOTAL AMOUNT DUE:	**$9,482.25**

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November 25, 2024
Invoice No. 20742

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0033 MONROE - Open Space
For Services Rendered from 7/1/2024 Through 11/25/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/31/2024	SS	T/C Kevin M. (330 Schoolhouse Road)	0.30	$58.50
11/6/2024	SS	R/R attachments/correspondence client (330 Schoolhouse Rd)	0.30	$58.50
11/11/2024	SS	R/R correspondence client (300 Schoolhouse Rd)	0.20	$39.00
11/11/2024	SS	R/R exception area/ correspondence Steven Firkser Esq (330 Schoolhouse Rd)	0.30	$58.50
11/12/2024	SS	R/R correspondence client (300 Schoolhouse Rd)	0.20	$39.00
11/13/2024	SS	R/R correspondence client (300 Schoolhouse)	0.20	$39.00
11/13/2024	SS	R/R correspondence opposing counsel Steve Firkser (300 Schoolhouse)	0.20	$39.00
11/14/2024	SS	R/R correspondence client (300 Schoolhouse)	0.20	$39.00
11/21/2024	SS	R/R correspondence client/final survey/description (300 Schoolhouse Rd)	0.40	$78.00
11/22/2024	SS	R/R title report (300 Schoolhouse)	2.30	$448.50
11/22/2024	SS	R/R correspondence opposing counsel/client (300 Schoolhouse)	0.20	$39.00
		Billable Hours / Fees:	**4.80**	**$936.00**

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Timekeeper Summary

Timekeeper SS worked 4.80 hours at $195.00 per hour, totaling $936.00.

Current Invoice Summary

Current Fees:	$936.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$936.00**

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Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC
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November 25, 2024
Invoice No. 20743

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0034 MONROE - Affordable Housing
For Services Rendered from 7/1/2024 Through 11/25/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/29/2024	HAL	ecourt notice - return of service	0.20	$39.00
10/30/2024	CDZ	Analyze data sources utilized by DCA as part of land capacity analysis when calculating non-binding obligations.	1.20	$234.00
10/30/2024	MMW	Analyze data sources utilized by DCA as part of land capacity analysis when calculating non-binding obligations.	1.00	$195.00
10/30/2024	LNR	Preparation for meeting [redacted]	1.00	$195.00
10/31/2024	MMW	Finalize analysis of data sources utilized by DCA as part of land capacity analysis when calculating non-binding obligations.	0.30	$58.50
10/31/2024	MMW	Phone call with DCA Director Henderso[redacted]	0.50	$97.50
10/31/2024	MMW	Phone call with Division of Taxation [redacted]	0.20	$39.00
10/31/2024	MMW	Client meeting with BA, Asst BA, and planner [redacted]	0.50	$97.50
10/31/2024	CDZ	Finalize analysis of data sources utilized by DCA as part of land capacity analysis when calculating non-binding obligations.	0.50	$97.50

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10/31/2024	CDZ	Participate in meeting with Township [redacted]	0.80	$156.00
10/31/2024	CDZ	Research [redacted]	0.30	$58.50
10/31/2024	HAL	review ecourt notice for F-2168-24 - stipilation of dismissal/settlement	0.20	$39.00
10/31/2024	HAL	review stipulation of dismissa[redacted]	0.20	$39.00
11/5/2024	MMW	Conducted legal research [redacted]	0.30	$58.50
11/6/2024	CDZ	Prepare template letter for response to developers proposing sites and projects for inclusion in Housing Element and Fair Share Plan to address Fourth Round housing obligations.	0.50	$97.50
11/6/2024	CDZ	Research [redacted]	0.40	$78.00
11/6/2024	RHG	Review NJILGA proposed obligation under proposed legislation.	0.30	$58.50
11/7/2024	MMW	Conducted legal researc[redacted]	0.20	$39.00
11/7/2024	CDZ	Research status of pending Supreme Court petition in the matter In[redacted]	0.30	$58.50
11/8/2024	MMW	Conducted further review for DCA "output" data in conducting fourth round of affordable housing non-binding obligations on DCA website to prepare for follow up client meeting	0.20	$39.00
11/11/2024	MMW	Conducted further review for DCA "output" data in conducting fourth round of affordable housing non-binding obligations on DCA website to prepare for follow up client meeting	0.20	$39.00
11/13/2024	MMW	Conducted further review for DCA "output" data in conducting fourth round of affordable housing non-binding obligations on DCA website to prepare for follow up client meeting	0.20	$39.00

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11/13/2024	CDZ	Review status of emailed and phone communications with DCA [redacted]	0.20	$39.00
11/18/2024	MMW	Phone call with DCA Local Planning Director requesting DCA "output" data in conducting fourth round of affordable housing non-binding obligations on DCA website to prepare for follow up client meeting	0.20	$39.00
11/18/2024	MMW	Email correspondence (x3) with DCA Local Planning Director requesting DCA "output" data in conducting fourth round of affordable housing non-binding obligations on DCA website to prepare for follow up client meeting	0.60	$117.00
11/22/2024	MMW	Conducted further review for DCA "output" data in conducting fourth round of affordable housing non-binding obligations on DCA website to prepare for follow up client meeting	0.20	$39.00
		Billable Hours / Fees:	**10.70**	**$2,086.50**

Timekeeper Summary

Timekeeper HAL worked 0.60 hours at $195.00 per hour, totaling $117.00.

Timekeeper RHG worked 0.30 hours at $195.00 per hour, totaling $58.50.

Timekeeper MMW worked 4.60 hours at $195.00 per hour, totaling $897.00.

Timekeeper CDZ worked 4.20 hours at $195.00 per hour, totaling $819.00.

Timekeeper LNR worked 1.00 hours at $195.00 per hour, totaling $195.00.

Current Invoice Summary

Current Fees:	$2,086.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,086.50**

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

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November 25, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 20744

Client Number: 428 Township of Monroe
Matter Number: 57-0055 MONROE BFI Waste Systems v. Monroe
For Services Rendered from 7/1/2024 Through 11/25/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/30/2024	CDZ	E-mail from KLD [redacted]	0.20	$39.00
10/31/2024	CDZ	Drafting opposition to motion to compel.	7.00	$1,365.00
11/3/2024	CDZ	Legal research and draft Opposition papers [redacted]	10.20	$1,989.00
11/4/2024	SJ	Draft Certification of Counsel [redacted]	0.80	$96.00
11/4/2024	MMW	Conducted legal research [redacted]	0.40	$78.00
11/4/2024	MMW	Drafted and prepared footnote citations for brief [redacted]	0.20	$39.00
11/4/2024	SJ	Compile Exhibits A-T in preparation for filing opposition to Plaintiff's MTC deposition	0.70	$84.00
11/4/2024	SJ	Receipt and review courts notification [redacted]	0.20	$24.00
11/4/2024	BPT	Edit and revise brief in opposition to motion to compel deposition of Mayor	1.80	$351.00
11/4/2024	CDZ	Finalize and file Opposition papers; draft Certification of Counsel; prepare exhibits.	8.00	$1,560.00
11/4/2024	RPJ	Receipt/Review court notice [redacted]	0.20	$24.00
11/6/2024	CDZ	E-mails to/from KLD [redacted]	0.50	$97.50

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11/18/2024	CDZ	Review Township supplemental document collection in preparation for supplemental discovery production.	2.00	$390.00
11/19/2024	CDZ	Review Township supplemental document collection in preparation for supplemental discovery production.	2.00	$390.00
11/21/2024	BPT	Receipt and review correspondence [redacted]	0.40	$78.00
11/21/2024	CDZ	Review supplemental document collection for supplemental document production.	2.00	$390.00
11/21/2024	CDZ	Review correspondence from/to BFI [redacted]	0.30	$58.50
11/22/2024	BPT	Receipt and review EPA 6th Five Year Review of Landfill	1.10	$214.50
		Billable Hours / Fees:	**38.00**	**$7,267.50**

Timekeeper Summary

Timekeeper CDZ worked 32.20 hours at $195.00 per hour, totaling $6,279.00.

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

Timekeeper BPT worked 3.30 hours at $195.00 per hour, totaling $643.50.

Timekeeper MMW worked 0.60 hours at $195.00 per hour, totaling $117.00.

Timekeeper SJ worked 1.70 hours at $120.00 per hour, totaling $204.00.

Cost Detail

Date	Description	Amount	Check No.
11/3/2024	B/W Photocopies	$29.35	
11/3/2024	B/W Photocopies	$0.60	
11/3/2024	B/W Photocopies	$0.95	
11/3/2024	B/W Photocopies	$1.30	
11/3/2024	B/W Photocopies	$0.95	
11/3/2024	B/W Photocopies	$1.95	
11/3/2024	B/W Photocopies	$1.60	
11/3/2024	B/W Photocopies	$1.95	
11/3/2024	B/W Photocopies	$0.60	
11/3/2024	B/W Photocopies	$1.50	
11/3/2024	B/W Photocopies	$4.20	
11/3/2024	B/W Photocopies	$2.60	
11/3/2024	B/W Photocopies	$7.15	
11/3/2024	B/W Photocopies	$20.80	

Continued On Next Page

11/3/2024	B/W Photocopies	$0.95
11/3/2024	B/W Photocopies	$1.30
11/4/2024	B/W Photocopies	$6.30
11/4/2024	B/W Photocopies	$0.60
11/4/2024	B/W Photocopies	$0.60
11/4/2024	B/W Photocopies	$31.20
	Total Costs	**$116.45**

Current Invoice Summary

Current Fees:	$7,267.50
Advanced Costs:	$116.45
TOTAL AMOUNT DUE:	**$7,383.95**

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 25, 2024
Invoice No. 20745

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0056 MONROE Garvey's Property, Inc./405 Spotswood Gravel Hill Road
For Services Rendered from 7/1/2024 Through 11/25/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/31/2024	RHG	Telephone conference with Kevin McGowan [redacted]	0.30	$58.50
11/1/2024	SS	R/R correspondence client	0.20	$39.00
11/4/2024	RHG	Review documents [redacted]	1.40	$273.00
11/6/2024	SS	R/R correspondence Walter Toto Esq	0.20	$39.00
11/6/2024	SS	R/R correspondence councilman (garvey)	0.20	$39.00
11/6/2024	RHG	Review status and escrow issues [redacted]	0.50	$97.50
11/7/2024	SS	T/C's Walter Toto Esq	0.50	$97.50
11/7/2024	SS	T/C's Kevin McGowan	0.50	$97.50
11/11/2024	SS	R/R correspondence Walter Toto Esq	0.20	$39.00
11/11/2024	SS	R/R correspondence client	0.20	$39.00
11/12/2024	RHG	Review correspondence from Walter Toto and UST issues.	0.40	$78.00
11/21/2024	SS	R/R correspondence Walter Toto Esq	0.20	$39.00
11/25/2024	SS	R/R correspondence client	0.20	$39.00
11/25/2024	SS	R/R correspondence walter toto Esq	0.20	$39.00
		Billable Hours / Fees:	**5.20**	**$1,014.00**

Continued On Next Page

Timekeeper Summary

Timekeeper SS worked 2.60 hours at $195.00 per hour, totaling $507.00.

Timekeeper RHG worked 2.60 hours at $195.00 per hour, totaling $507.00.

Cost Detail

Date	Description	Amount	Check No.
11/4/2024	B/W Photocopies	$0.95	
	Total Costs	**$0.95**	

Current Invoice Summary

Current Fees:	$1,014.00
Advanced Costs:	$0.95
TOTAL AMOUNT DUE:	**$1,014.95**

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 25, 2024
Invoice No. 20746

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0062 MONROE Jonathan Broder v. Twp. of Monroe
For Services Rendered from 7/1/2024 Through 11/25/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/25/2024	JPH	Correspondence to send the redacted records to the division on civil rights.	0.30	$58.50
		Billable Hours / Fees:	**0.30**	**$58.50**

Timekeeper Summary

Timekeeper JPH worked 0.30 hours at $195.00 per hour, totaling $58.50.

Current Invoice Summary

Current Fees:	$58.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$58.50**

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

November 25, 2024

Invoice No. 20747

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0065 MONROE Old Forge Properties, LLC v. Twp. of Monroe
For Services Rendered from 7/1/2024 Through 11/25/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/30/2024	CDZ	Receive and review materials from opposing counsel [redacted]	0.30	$58.50
11/1/2024	SJ	Receipt and review courts notification [redacted]	0.20	$24.00
11/21/2024	CDZ	E-mail to Township Engineer [redacted]	0.30	$58.50
		Billable Hours / Fees:	**0.80**	**$141.00**

Timekeeper Summary

Timekeeper CDZ worked 0.60 hours at $195.00 per hour, totaling $117.00.

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

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Current Invoice Summary

Current Fees:	$141.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$141.00**

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 25, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 20748

Client Number: 428 Township of Monroe
Matter Number: 57-0070 MONROE Monroe from Barnes Family Trust
For Services Rendered from 7/1/2024 Through 11/25/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/6/2024	RHG	Review correspondence from Kevin McGowan and survey with exception area.	0.30	$58.50
11/12/2024	RHG	Review status, correspondence and exception area and closing issues.	0.30	$58.50
11/12/2024	RHG	Review survey, contract, title and closing issues.	0.50	$97.50
11/14/2024	RHG	Telephone conference with Kevin McGowan [redacted]	0.50	$97.50
11/14/2024	RHG	Review documents from Kevin McGowan [redacted]	0.40	$78.00
11/18/2024	RHG	Review, preparation for and meeting with Middlesex County [redacted]	0.70	$136.50
11/22/2024	RHG	Review correspondence from Kevin McGowan to Middlesex County; review survey with descriptions of land and exception area; review contract issues.	0.50	$97.50
11/22/2024	RHG	Review title report and searches.	0.60	$117.00
		Billable Hours / Fees:	**3.80**	**$741.00**

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Timekeeper Summary

Timekeeper RHG worked 3.80 hours at $195.00 per hour, totaling $741.00.

Current Invoice Summary

Current Fees:	$741.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$741.00**

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 25, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 20749

Client Number: 428 Township of Monroe
Matter Number: 57-0077 MONROE Om Sai Balaji Temple/S. Bruns. Sewer Discharge Agreement
For Services Rendered from 7/1/2024 Through 11/25/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/6/2024	RHG	Correspondence to Mac Womack [redacted] [redacted]	0.20	$39.00
		Billable Hours / Fees:	**0.20**	**$39.00**

Timekeeper Summary

Timekeeper RHG worked 0.20 hours at $195.00 per hour, totaling $39.00.

Current Invoice Summary

Current Fees:	$39.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$39.00**

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 25, 2024
Invoice No. 20750

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0078 MONROE U.S. Tank Painting, Inc. v. Monroe, et al
For Services Rendered from 7/1/2024 Through 11/25/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/30/2024	CDZ	Review court issued notices [redacted]	0.20	$39.00
10/31/2024	SJ	Receipt and review courts notification [redacted]	0.20	$24.00
11/4/2024	CDZ	E-mail from planning board attorney [redacted]	0.20	$39.00
11/4/2024	CDZ	E-mails [redacted]	0.30	$58.50
11/5/2024	CDZ	Prepare for OTSC Evidentiary Hearing; prepare exhibits; e-mails to/from MTUD Director and R3M Engineering; phone call from R3M Engineering [redacted]	4.00	$780.00
11/6/2024	CDZ	Prepare for and participate in evidentiary hearing; review submissions and bid documents following hearing; phone call to MTUD Director [redacted]	4.00	$780.00
11/6/2024	RHG	Review litigation status.	0.20	$39.00
11/11/2024	SJ	Receipt and review courts notification [redacted]	0.20	$24.00
11/12/2024	CDZ	Phone call to/from Dynamic counsel [redacted]	0.30	$58.50
11/15/2024	CDZ	E-mail from court re. hearing schedule; e-mail to Township [redacted]	0.20	$39.00
11/15/2024	SJ	Receipt and review courts notification [redacted]	0.20	$24.00

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11/15/2024	CDZ	Appear in court for return date of Order to Show Cause Hearing; phone calls to/from MTUD Director [redacted]	2.00	$390.00
11/18/2024	SJ	Receipt and review courts notification [redacted]	0.20	$24.00
11/18/2024	CDZ	Review Proposed Order from Plaintiff [redacted]	1.50	$292.50
11/18/2024	CDZ	Review statutory provisions [redacted]	0.40	$78.00
11/18/2024	CDZ	Further revise letter opposition to proposed order; e-file; e-mail to/from Township [redacted]	0.70	$136.50
11/18/2024	RHG	Review litigation status, issues and action plan; correspondence from Tim Stoessler.	0.60	$117.00
11/19/2024	SJ	Receipt and review courts notification [redacted]	0.20	$24.00
11/19/2024	SJ	Receipt and review courts notification [redacted]	0.20	$24.00
11/20/2024	CDZ	Emails to/from Plaintiffs counsel [redacted]	0.30	$58.50
11/20/2024	CDZ	Research re. plaintiff opposition to defendants' submissions [redacted]	5.50	$1,072.50
11/21/2024	CDZ	Review court notices [redacted]	0.30	$58.50
11/21/2024	CDZ	Legal research [redacted]	0.50	$97.50
11/22/2024	SJ	Receipt and review courts notification [redacted]	0.20	$24.00
11/22/2024	MMW	Conducted initial legal research [redacted]	0.60	$117.00
11/22/2024	RHG	Review litigation status, proposed form of Order and correspondence to Judge Bucca.	0.40	$78.00
		Billable Hours / Fees:	**23.60**	**$4,497.00**

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Timekeeper Summary

Timekeeper CDZ worked 20.40 hours at $195.00 per hour, totaling $3,978.00.

Timekeeper RHG worked 1.20 hours at $195.00 per hour, totaling $234.00.

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

Timekeeper MMW worked 0.60 hours at $195.00 per hour, totaling $117.00.

Cost Detail

Date	Description	Amount	Check No.
11/22/2024	Postage	$0.69	
	Total Costs	**$0.69**	

Current Invoice Summary

Current Fees:	$4,497.00
Advanced Costs:	$0.69
TOTAL AMOUNT DUE:	**$4,497.69**

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 23, 2024
Invoice No. 21068

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0010 MONROE Meeting File
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours
		Flat Charge Hours / Fees:	**$2,278.92**

Timekeeper Summary

Flat Fee Summary

Total Flat Fee Amount: $2,278.92

Continued On Next Page

TOTAL AMOUNT DUE: $2,278.92

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

December 23, 2024
Invoice No. 21067

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0009 MONROE General Counsel
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/12/2024	HAL	correspondence with D. Mosakowski [redacted]	0.40	$78.00
11/22/2024	MRB	Receipt and review correspondence from SADC [redacted]	0.30	$58.50
11/22/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$39.00
11/22/2024	MRB	Receipt and review correspondence from SADC [redacted]	0.20	$39.00
11/22/2024	MRB	Receipt and review correspondence from SADC [redacted]	0.20	$39.00
11/25/2024	SS	R/R Conservation Easement, metes, bounds (Brasusa)/correspondence client	0.40	$78.00
11/25/2024	MRB	Receipt and response to correspondence from SADC [redacted]	0.40	$78.00
11/25/2024	SS	Draft Ordinance (Conservation Easement Brasusa)	1.10	$214.50
11/25/2024	RHG	Review correspondence and resolution from Alan Weinberg [redacted]	0.20	$39.00
11/25/2024	RHG	Review correspondence from Christine Robbins and Brasusa Conservation Easement, and respond.	0.40	$78.00

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11/25/2024	LNR	Phone conference with Lane Miller.	0.20	$39.00
11/26/2024	SS	R/R additonal documentation for ord from engineer (Brasusa)	0.30	$58.50
11/26/2024	SS	R/R correspondence client (ord Brausa)	0.20	$39.00
11/26/2024	MRB	Correspondence with zoning officer [redacted]	0.20	$39.00
11/26/2024	MRB	Receipt and review correspondence from SADC [redacted]	0.20	$39.00
11/26/2024	SS	R/R correspondence Tax Assessor (shade Tree)	0.20	$39.00
11/26/2024	SA	Receipt and review correspondence from Sgt. Mosakowski [redacted]	0.20	$39.00
11/26/2024	SA	Review OPRA request Raj Bharawaj.	0.20	$39.00
11/26/2024	MRB	Review of file and preparation for SADC hearing on Smentkowski matter.	1.50	$292.50
11/26/2024	CDZ	E-mails to/from Township [redacted]	0.40	$78.00
11/26/2024	RHG	Review Brasusa Conservation Easement Ordinance; correspondence from Christine Robbins [redacted]	0.20	$39.00
11/26/2024	LNR	Phone conference with A. Weinberg.	0.20	$39.00
11/27/2024	SA	Phone conference with Sgt. Mosakowski [redacted]	0.20	$39.00
11/27/2024	MRB	Receipt and review correspondence from opposing counsel with attached documentation [redacted]	1.30	$253.50
11/27/2024	HAL	emai from C. Achile [redacted]	0.20	$39.00
11/27/2024	SS	R/R additional research on Tree Preservation (issue w/ord)	0.50	$97.50
11/27/2024	RHG	Attendance at pre-meeting conference with Council President Cohen.	0.60	$117.00
11/27/2024	RHG	Attendance at pre-meeting conference with Council VP Van Dzura and Councilwoman DiPierro.	0.50	$97.50
11/29/2024	SS	Draft Form Ordinance for Sale of Municipal Properties	1.00	$195.00
12/2/2024	MRB	Telephone conference with zoning officer regarding Smentkowski SADC hearing.	0.60	$117.00
12/2/2024	BPT	Receipt and review OPRA request and records [redacted]	0.40	$78.00

Continued On Next Page

12/2/2024	SA	Correspondence sent to client re: audio recording [redacted]	0.20	$39.00
12/2/2024	SA	Receipt and review MVA fatality opra request.	0.90	$175.50
12/2/2024	SA	Review notice of bankruptcy case. [redacted]	0.20	$39.00
12/2/2024	HAL	review MVA fatality reports for insurance request	0.30	$58.50
12/2/2024	HAL	correspondence with C. Achille [redacted]	0.40	$78.00
12/2/2024	CAB	Review Chapter 13 bankruptcy and Proof of Claim deadline for A. Sood	0.30	$58.50
12/2/2024	MRB	Receipt and response to correspondence from zoning officer.	0.20	$39.00
12/2/2024	MRB	Review and preparation for SADC hearing on Smentkowski Farms.	0.70	$136.50
12/2/2024	RHG	Review correspondence from Christine Robbins [redacted]	0.20	$39.00
12/2/2024	RHG	Review correspondence from Kevin McGowan [redacted]	0.20	$39.00
12/2/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
12/2/2024	LNR	Review hostile work environment and litigation status.	0.50	$97.50
12/2/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
12/2/2024	LNR	Review Court Order, forward to client.	0.30	$58.50
12/3/2024	SA	Email correspondence sent to Sgt. Mosakowski [redacted]	0.40	$78.00
12/3/2024	SA	Receipt and review 9-11 call audio [redacted]	0.30	$58.50
12/3/2024	SA	Receipt and review correspondence from sgt. mosakowski [redacted]	0.20	$39.00
12/3/2024	LNR	Phone conference with A, Weinberg.	0.20	$39.00
12/4/2024	MRB	Telephone conference with opposing counsel [redacted]	0.30	$58.50
12/4/2024	MRB	Receipt and review correspondence from opposing counsel with consent order for turnover of funds on Rossmoor matter.	0.50	$97.50
12/4/2024	ALR	Call with G.Bannos	0.50	$97.50
12/4/2024	BPT	Receipt and review Sorial OPRA request	0.20	$39.00
12/4/2024	BPT	Correspondence with T. Miller [redacted]	0.60	$117.00

Continued On Next Page

12/4/2024	MRB	Review and preparation for SADC hearing on Smentkowski Farms matter.	3.10	$604.50
12/4/2024	MRB	Receipt and response to correspondence from SADC [redacted]	0.20	$39.00
12/4/2024	SA	Legal research [redacted]	2.10	$409.50
12/4/2024	SA	Phone conference w/ det. mosakowski [redacted]	0.20	$39.00
12/4/2024	SA	Email correspondence sent to Det. Mosakowski [redacted]	0.20	$39.00
12/4/2024	SA	Receipt and review email correspondence from terri miller [redacted]	0.20	$39.00
12/4/2024	SA	Receipt and review OPRA request [redacted]	0.20	$39.00
12/4/2024	LNR	Zoom meeting [redacted]	0.60	$117.00
12/5/2024	MRB	Attendance at SADC meeting on Smentkowski matter	4.30	$838.50
12/5/2024	MRB	Telephone conference with zoning officer [redacted]	0.40	$78.00
12/5/2024	CDZ	Prepare for in-person meeting with FSHC re. [redacted]	0.30	$58.50
12/5/2024	SA	Receipt and review correspondence from Dzugan-keenan [redacted]	0.40	$78.00
12/5/2024	SA	Receipt and review order shorterning time period for notice, setting hearing limiting notice [redacted]	0.60	$117.00
12/5/2024	SA	Phone conference with Duzgan-keenan [redacted]	0.20	$39.00
12/5/2024	SA	Receipt and review deliquent tax information [redacted]	0.30	$58.50
12/5/2024	LNR	Phone conference with Bob Smith.	0.30	$58.50
12/6/2024	CDZ	Legal research [redacted]	1.00	$195.00
12/6/2024	MRB	Draft correspondence to opposing counsel [redacted]	0.50	$97.50
12/6/2024	LNR	Review zoning ordinance [redacted]	0.50	$97.50
12/9/2024	MRB	Research and analysis [redacted]	0.80	$156.00

Continued On Next Page

12/9/2024	RHG	Review correspondence from Eileen Biennas and Alan Weinberg [redacted]	0.20	$39.00
12/9/2024	RHG	Review correspondence from Christine Robbins and response [redacted]	0.20	$39.00
12/9/2024	RHG	Review correspondence from Eileen Biennas [redacted]	0.40	$78.00
12/9/2024	LNR	Phone conference with K. McGowan.	0.20	$39.00
12/10/2024	SA	Receipt and review correspondences [redacted]	0.60	$117.00
12/10/2024	SS	R/R correspondence Joe Viesta attachments (Toll Bros)	0.30	$58.50
12/10/2024	LNR	Review letter from Qual Lynx [redacted]	0.20	$39.00
12/10/2024	LNR	Review response to OSC.	0.20	$39.00
12/11/2024	SA	Legal research [redacted]	2.10	$409.50
12/11/2024	SA	Legal research [redacted]	0.60	$117.00
12/11/2024	SA	Receipt and review police incident repor [redacted]	0.30	$58.50
12/11/2024	SA	Email correspondence sent to Police records custiodian [redacted]	0.30	$58.50
12/11/2024	SA	Receipt and review correspondence from Police records custiodian [redacted]	0.20	$39.00
12/11/2024	RHG	Review and respond to Clerk's office re: [redacted]	0.20	$39.00
12/11/2024	LNR	Phone conference with Mark Rascimowicz.	0.30	$58.50
12/12/2024	LNR	Review Notice of Material Delivery; research.	0.30	$58.50
12/12/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
12/12/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
12/12/2024	LNR	Review letter from attorney for Dynamic.	0.30	$58.50
12/12/2024	LNR	Phone conference with Mark Rascimowitcz	0.30	$58.50
12/12/2024	LNR	Phone conference with Mark Rascimowicz.	0.30	$58.50
12/12/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
12/13/2024	LJH	Review City code and recommended changes to the township ordinance in preparation to amend the Municipal Code [redacted]	1.20	$234.00
12/13/2024	SS	R/R Agenda	1.60	$312.00

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12/13/2024	BPT	Receipt and review Talmazon OPRA request and records	0.80	$156.00
12/13/2024	SA	Receipt and review OPRA reques [redacted]	0.40	$78.00
12/13/2024	SA	Receipt and review police incident report 24033895 [redacted]	0.30	$58.50
12/13/2024	SA	Receipt and review police incident report 24038781 [redacted]	0.30	$58.50
12/13/2024	SA	Phone coference with police records custodian [redacted]	0.20	$39.00
12/13/2024	SA	Legal research re: residential medical facility implications [redacted]	2.10	$409.50
12/13/2024	SA	Legal research [redacted]	1.30	$253.50
12/13/2024	SA	Legal research [redacted]	1.00	$195.00
12/13/2024	LNR	Meeting with Bob Smith.	2.00	$390.00
12/13/2024	LNR	Phone conference with A. Weinbeg.	0.30	$58.50
12/15/2024	LJH	Draft ordinance amending Chapter 79 of municipal code [redacted]	2.80	$546.00
12/16/2024	LJH	Review Monroe Municipal code in preparation to continue to draft ordinance repealing parts of chapter 79 and amending and relocating part of chapter 79 [redacted]	0.80	$156.00
12/16/2024	LJH	Review Townships requested amendments in preparation to continue to draft ordinance repealing and amending/relocating Chapter 79 [redacted]	0.80	$156.00
12/16/2024	LJH	Research and review statutes regarding Police Officer promotional process in preparation to continue drafting ordinance repealing, amending and relocating Chapter 79 [redacted]	0.60	$117.00
12/16/2024	LJH	Continue to draft ordinance repealing, amending, and relocating Chapter 79 [redacted]	0.80	$156.00
12/16/2024	LJH	Review and revise ordinance repealing, amending, and relocating chapter 79 [redacted]	0.80	$156.00
12/16/2024	SS	Conference call with Council VP and Councilman DiPierro	0.50	$97.50
12/16/2024	SS	Conference call with Council President	0.40	$78.00
12/16/2024	RHG	Review correspondence and respond [redacted]	0.20	$39.00

Continued On Next Page

12/16/2024	RHG	Review correspondence, attachments and documents from Dynamic [redacted]	0.40	$78.00
12/16/2024	RHG	Attendance at pre-meeting conference with Council VP Von Dzura and Councilman DiPierro; telephone conference with Alan Weinberg [redacted]	0.70	$136.50
12/16/2024	RHG	Attendance at pre-meeting conference with Council President Cohen.	0.40	$78.00
12/16/2024	RHG	Review correspondence from Eileen Biennas [redacted]	0.20	$39.00
12/16/2024	RHG	(160 River Road) Review status, map filing law, and dedication by map filing; draft Quiet Title Complaint.	1.10	$214.50
12/16/2024	LNR	Phone conference with A. Weinberg.	0.30	$58.50
12/17/2024	SA	Receipt and review correspondence from police records custodian [redacted]	0.20	$39.00
12/17/2024	SA	Receipt and review correspondences from Suzanne Dzugan-Keenan (x2).	0.40	$78.00
12/17/2024	SA	Receipt and review attachments from email correspondence [redacted]	0.60	$117.00
12/17/2024	SA	Receipt and review correspondence from Angela Ciaston [redacted]	0.20	$39.00
12/17/2024	SA	Legal research [redacted]	1.90	$370.50
12/17/2024	LNR	Meeting [redacted]	3.00	$585.00
12/18/2024	RHG	Review correspondence from Andrew Schragger [redacted]	0.40	$78.00
12/18/2024	RHG	Review correspondence from Andrew Schragger [redacted]	0.20	$39.00
12/18/2024	LNR	Review JSM issues and affordable housing.	0.50	$97.50
12/19/2024	MRB	Receipt and response to correspondence regarding OPRA request. Review of request and research [redacted]	0.60	$117.00
12/19/2024	SA	Receipt and review correspondence from Cassandra Achille [redacted]	0.20	$39.00
12/19/2024	SA	Receipt and review OPRA request 01343.	0.20	$39.00

Continued On Next Page

12/19/2024	SA	Receipt and review zoning complaints redacted	0.40	$78.00
12/19/2024	SA	Legal research	1.60	$312.00
12/20/2024	MRB	Receipt and response to correspondence from administration	0.80	$156.00
12/23/2024	MRB	Receipt and review correspondence from administration	0.20	$39.00
		Billable Hours / Fees:	**79.80**	**$15,561.00**

Timekeeper Summary

Timekeeper SA worked 22.60 hours at $195.00 per hour, totaling $4,407.00.

Timekeeper HAL worked 1.30 hours at $195.00 per hour, totaling $253.50.

Timekeeper SS worked 6.50 hours at $195.00 per hour, totaling $1,267.50.

Timekeeper RHG worked 6.90 hours at $195.00 per hour, totaling $1,345.50.

Timekeeper MRB worked 17.70 hours at $195.00 per hour, totaling $3,451.50.

Timekeeper BPT worked 2.00 hours at $195.00 per hour, totaling $390.00.

Timekeeper CDZ worked 1.70 hours at $195.00 per hour, totaling $331.50.

Timekeeper LJH worked 7.80 hours at $195.00 per hour, totaling $1,521.00.

Timekeeper CAB worked 0.30 hours at $195.00 per hour, totaling $58.50.

Timekeeper LNR worked 12.50 hours at $195.00 per hour, totaling $2,437.50.

Timekeeper ALR worked 0.50 hours at $195.00 per hour, totaling $97.50.

Cost Detail

Date	Description	Amount	Check No.
11/25/2024	B/W Photocopies	$1.80	
11/27/2024	Overnight Delivery Charge	$31.92	
11/27/2024	B/W Photocopies	$1.20	
11/27/2024	B/W Photocopies	$2.40	
11/27/2024	B/W Photocopies	$0.30	
12/2/2024	B/W Photocopies	$0.30	
12/9/2024	B/W Photocopies	$0.60	
12/12/2024	B/W Photocopies	$10.20	
12/12/2024	B/W Photocopies	$1.20	
12/16/2024	B/W Photocopies	$1.20	
12/16/2024	B/W Photocopies	$0.30	

Continued On Next Page

12/20/2024	Research Fee		$50.00
		Total Costs	**$101.42**

Current Invoice Summary

Current Fees:	$15,561.00
Advanced Costs:	$101.42
TOTAL AMOUNT DUE:	**$15,662.42**

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

December 23, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 21069

Client Number: 428 Township of Monroe
Matter Number: 57-0033 MONROE - Open Space
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/25/2024	SS	R/R Draft Grant Agreement (300 Schoolhouse Rd)	0.40	$78.00
11/25/2024	SS	R/R draft Deed of Easement (300 Schoolhouse Rd)	0.40	$78.00
11/26/2024	SS	R/R correspondence title co (300 Schoolhouse)	0.20	$39.00
11/26/2024	SS	R/R correspondence opposing counsel (330 Schoolhouse Rd)	0.20	$39.00
11/29/2024	SS	R/R correspondence opposing counsel (330 Schoolhouse Rd)	0.20	$39.00
12/4/2024	SS	R/R correspondence Steven Firskser Esq	0.20	$39.00
12/6/2024	SS	R/R correspondence client (330 Schoolhouse Rd)	0.20	$39.00
12/9/2024	SS	R/R legal analysis of county counsel's modifications to Agreement/Deed	0.40	$78.00
12/9/2024	SS	T/C Client (300 Schoolhouse Rd)	0.30	$58.50
12/10/2024	SS	T/C County Counsel (300 Schoolhouse Rd)	0.30	$58.50
12/10/2024	SS	R/R correspondence client (300 schoolhouse rd)	0.20	$39.00
12/11/2024	SS	R/R additonal modifications to Deed and Agreement Steven Firsksar Esq (300 Schoolhouse Rd)	0.40	$78.00
12/12/2024	SS	T/C County Counsel Allen Weiss Esq (Cty Form for Agriculture Easement as to 300 Schoolhouse Rd)	0.30	$58.50

Continued On Next Page

Billable Hours / Fees:	**3.70**	**$721.50**

Timekeeper Summary

Timekeeper SS worked 3.70 hours at $195.00 per hour, totaling $721.50.

Current Invoice Summary

Current Fees:	$721.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$721.50**

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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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December 23, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 21070

Client Number: 428 Township of Monroe
Matter Number: 57-0034 MONROE - Affordable Housing
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/9/2024	HAL	email from L. Hayes [redacted]	0.20	$39.00
11/25/2024	CDZ	Review DCA released data [redacted]	1.00	$195.00
11/27/2024	CDZ	E-mail from/to Assistant Business Administrato[redacted]	0.20	$39.00
12/4/2024	MMW	Attended affordable housing client status meeting	0.50	$97.50
12/4/2024	CDZ	Review materials from Township [redacted]	0.80	$156.00
12/10/2024	CDZ	Further revise provisions of recently enacted bill as part of assessment of Monroe housing obligations for Fourth Round.	1.00	$195.00
12/10/2024	CDZ	Review OPRA request and review engineer's estimate on infrastructure project; phone call to MTUD Director; prepare assessment of OPRA request response.	0.50	$97.50
12/13/2024	CDZ	E-mails to/from Township [redacted]	0.20	$39.00
12/17/2024	CDZ	Firm to/from Township for meeting to address 4th Round housing obligations and calculations; participate in meeting with Township.	3.40	$663.00

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12/18/2024	RHG	Review status and action plan; review correspondence from Jen Beahm and respond.	0.30	$58.50
		Billable Hours / Fees:	**8.10**	**$1,579.50**

Timekeeper Summary

Timekeeper HAL worked 0.20 hours at $195.00 per hour, totaling $39.00.

Timekeeper MMW worked 0.50 hours at $195.00 per hour, totaling $97.50.

Timekeeper CDZ worked 7.10 hours at $195.00 per hour, totaling $1,384.50.

Timekeeper RHG worked 0.30 hours at $195.00 per hour, totaling $58.50.

Current Invoice Summary

Current Fees:	$1,579.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,579.50**

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RAINONE COUGHLIN MINCHELLO, LLC

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

December 23, 2024

Invoice No. 21071

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0054 MONROE Prospect Plains Easement
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/5/2024	CLM	Receipt and Review correspondence from court	0.20	$39.00
12/5/2024	CLM	Receipt and Review notice of motion to turnover funds by Rossmoor	0.20	$39.00
12/5/2024	CLM	Receipt and Review proposed order to turnover funds by Rossmoor	0.20	$39.00
12/5/2024	CLM	Receipt and Review certification of counsel in support of motion to turnover funds	0.20	$39.00
12/5/2024	CLM	Receipt and Review correspondence from A. Tasic filing motion to turnover funds and proof of service of same	0.30	$58.50
12/5/2024	CLM	Receipt and Review correspondence from cour[redacted]	0.20	$39.00
12/5/2024	JJ	Receipt and Review of correspondence from A. Tasic - [redacted]	0.20	$24.00
12/5/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$24.00
		Billable Hours / Fees:	**1.70**	**$301.50**

Timekeeper Summary

Timekeeper JJ worked 0.40 hours at $120.00 per hour, totaling $48.00.

Timekeeper CLM worked 1.30 hours at $195.00 per hour, totaling $253.50.

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Current Invoice Summary

Current Fees:	$301.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$301.50**

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555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
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December 23, 2024

Invoice No. 21072

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0055 MONROE BFI Waste Systems v. Monroe
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/22/2024	CDZ	Review supplemental documents for Township's supplemental document production.	4.00	$780.00
11/25/2024	RPJ	Review of file [redacted]	0.30	$36.00
12/10/2024	BPT	Receipt and review revised R. 26 disclosures from PLaintiff	0.20	$39.00
12/10/2024	CDZ	Review client documents for supplemental document production.	3.00	$585.00
12/11/2024	CDZ	Review Rule 22 amendment by BFI; e-mail to MTUD Director [redacted]	3.00	$585.00
12/12/2024	CDZ	Draft correspondence objecting to amended disclosure statement and demanding additional document production.	1.50	$292.50
12/12/2024	BPT	Edit and revise letter to BFI [redacted]	0.30	$58.50
12/13/2024	CDZ	Revise and finalize letter to BFI setting forth position on supplemental discovery, certifications, and amended disclosures by BFI.	0.50	$97.50
12/16/2024	BPT	Receipt and review letter from Snodgrass, Esq. [redacted]	0.20	$39.00
12/16/2024	CDZ	Letter from BFI counsel [redacted]	0.30	$58.50
12/16/2024	LNR	Phone conference with Ross Lewis.	0.30	$58.50
		Billable Hours / Fees:	**13.60**	**$2,629.50**

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Timekeeper Summary

Timekeeper CDZ worked 12.30 hours at $195.00 per hour, totaling $2,398.50.

Timekeeper BPT worked 0.70 hours at $195.00 per hour, totaling $136.50.

Timekeeper RPJ worked 0.30 hours at $120.00 per hour, totaling $36.00.

Timekeeper LNR worked 0.30 hours at $195.00 per hour, totaling $58.50.

Current Invoice Summary

Current Fees:	$2,629.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,629.50**

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
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Fax: 7327911555

December 23, 2024

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 21073

Client Number: 428 Township of Monroe
Matter Number: 57-0056 MONROE Garvey's Property, Inc./405 Spotswood Gravel Hill Road
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/25/2024	RHG	Review status and issues [redacted]	0.40	$78.00
11/26/2024	SS	T/C Walter Toto Esq	0.30	$58.50
11/26/2024	SS	R/R correspondence client	0.20	$39.00
11/26/2024	SS	R/R correspondence title	0.20	$39.00
11/26/2024	RHG	Review status, correspondence and issues [redacted]	0.30	$58.50
12/2/2024	SS	R/R correspondence Walter Toto Esq	0.20	$39.00
12/2/2024	SS	R/R correspondence title co (escrow)	0.20	$39.00
		Billable Hours / Fees:	**1.80**	**$351.00**

Timekeeper Summary

Timekeeper SS worked 1.10 hours at $195.00 per hour, totaling $214.50.

Timekeeper RHG worked 0.70 hours at $195.00 per hour, totaling $136.50.

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Current Invoice Summary

Current Fees:	$351.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$351.00**

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

December 23, 2024
Invoice No. 21074

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0065 MONROE Old Forge Properties, LLC v. Twp. of Monroe
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/2/2024	CDZ	E-mail to Township Engineer [redacted]	0.30	$58.50
12/10/2024	CDZ	Review settlement status and communications in advance of CMC scheduled for 12/13/24.	0.40	$78.00
12/13/2024	CDZ	Firm to/from Court for appearance in Old Forge v. Monroe; participate in court appearance and final settlement discussion.	1.20	$234.00
12/13/2024	CDZ	Prepare for case management conference; review materials from engine[redacted]	0.50	$97.50
12/17/2024	CDZ	E-mails from engineer [redacted]	0.40	$78.00
		Billable Hours / Fees:	**2.80**	**$546.00**

Timekeeper Summary

Timekeeper CDZ worked 2.80 hours at $195.00 per hour, totaling $546.00.

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Current Invoice Summary

Current Fees:	$546.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$546.00**

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RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
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Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

December 23, 2024

Invoice No. 21075

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0070 MONROE Monroe from Barnes Family Trust
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/25/2024	RHG	Review status and open issues [redacted]	0.50	$97.50
11/25/2024	RHG	Telephone conference with Mike Williams at Middlesex County Counsel's Office [redacted]	0.30	$58.50
11/25/2024	RHG	Telephone conference with Kevin McGowan [redacted]	0.90	$175.50
12/2/2024	RHG	Review status, open issues and correspondence from Steve Firkser [redacted]	0.30	$58.50
12/9/2024	RHG	Review contract status, issues and Agreement with Middlesex County; correspondence from clients.	1.40	$273.00
		Billable Hours / Fees:	**3.40**	**$663.00**

Timekeeper Summary

Timekeeper RHG worked 3.40 hours at $195.00 per hour, totaling $663.00.

Cost Detail

Date	Description	Amount	Check No.
12/9/2024	B/W Photocopies	$6.70	

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Total Costs	**$6.70**

Current Invoice Summary

Current Fees:	$663.00
Advanced Costs:	$6.70
TOTAL AMOUNT DUE:	**$669.70**

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

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

December 23, 2024

Invoice No. 21076

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0078 MONROE U.S. Tank Painting, Inc. v. Monroe, et al
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/22/2024	CDZ	Case research [redacted]	0.30	$58.50
11/22/2024	CDZ	Review court issued notices; e-mails to/from Township Purchasing Manager and MTUD Director; prepare materials for oral argument; e-mail to Township Business Administrator [redacted]	1.10	$214.50
11/25/2024	CDZ	Review and revised resolution rejecting all bids [redacted]	0.80	$156.00
11/26/2024	MMW	Conducted legal research into municipal discretionary authority	0.80	$156.00
11/26/2024	MMW	Began drafting summary of legal research into municipal discretionary authority	0.40	$78.00
11/27/2024	MMW	Conducted additional legal research into municipal discretionary authority	0.40	$78.00
11/27/2024	MMW	Completed summary of legal research into municipal discretionary authority	0.70	$136.50
11/30/2024	CDZ	Prepare for oral argument on order compelling exercise of discretionary award; further legal research [redacted]	4.80	$936.00
12/2/2024	SJ	Receipt and review courts notification [redacted]	0.20	$24.00

Continued On Next Page

12/2/2024	CDZ	Court appearance re. US Tank application for order compelling award; e-mails to/from Township [redacted]	1.80	$351.00
12/2/2024	CDZ	Review court issued order rescinding award to Dynamic.	0.20	$39.00
12/2/2024	RHG	Review litigation status and revised terms of Order by Judge Bucca; correspondence [redacted]	0.30	$58.50
12/3/2024	CDZ	E-mail from plaintiff's counsel [redacted]	0.40	$78.00
12/3/2024	CDZ	Email from Plaintiff [redacted]	0.50	$97.50
12/3/2024	CDZ	E-mail from/to plaintiff counsel [redacted]	0.50	$97.50
12/12/2024	CDZ	E-mail to Purchasing Agent for copy of contract between Dynamic and Monroe.	0.20	$39.00
12/12/2024	CDZ	Receive and review position letter from Dynamic's counsel with position on reimbursement for expenses.	0.50	$97.50
12/17/2024	CDZ	Review status of OPRA response to US Tank request.	0.30	$58.50
		Billable Hours / Fees:	**14.20**	**$2,754.00**

Timekeeper Summary

Timekeeper CDZ worked 11.40 hours at $195.00 per hour, totaling $2,223.00.

Timekeeper RHG worked 0.30 hours at $195.00 per hour, totaling $58.50.

Timekeeper MMW worked 2.30 hours at $195.00 per hour, totaling $448.50.

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

Cost Detail

Date	Description	Amount	Check No.
12/10/2024	B/W Photocopies	$5.55	
12/10/2024	B/W Photocopies	$1.95	
12/10/2024	B/W Photocopies	$1.80	
	Total Costs	**$9.30**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$2,754.00
Advanced Costs:	$9.30
TOTAL AMOUNT DUE:	**$2,763.30**

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Payment Due Upon Receipt.

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555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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January 22, 2025
Invoice No. 21306

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0009 MONROE General Counsel
For Services Rendered from 12/1/2024 Through 1/22/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
12/5/2024	HAL	r/r correspondence with C. Achille [redacted]	0.60	$117.00
12/10/2024	HAL	email from C. Achille [redacted]	0.20	$39.00
12/10/2024	HAL	review US Tank OPRA request	0.20	$39.00
12/10/2024	HAL	review records responsive to US Tank OPRA	0.30	$58.50
12/10/2024	HAL	research OPRA Law - advantage to competitors/bidders	0.40	$78.00
12/13/2024	HAL	r/r emails from D. Mosakowski [redacted]	0.40	$78.00
12/13/2024	HAL	review Talmazon OPRA request	0.20	$39.00
12/13/2024	HAL	review incident reports in response to Talmazon opra	0.30	$58.50
12/17/2024	HAL	correspondence with C. Achille [redacted]	0.80	$156.00
12/17/2024	HAL	email from C. Achille [redacted]	0.20	$39.00
12/19/2024	HAL	review 424 Hoffman OPRA request	0.20	$39.00
12/19/2024	HAL	review records responsvie to 424 Hoffman Station OPRA	0.30	$58.50
12/20/2024	RHG	Review correspondence and report from Kevin McGowan [redacted]	0.40	$78.00
12/20/2024	RHG	Attendance at pre-agenda conference.	0.50	$97.50
12/24/2024	LJH	Review and revise ordinance amending chapter 79	0.20	$39.00

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12/24/2024	ALR	Call with G.Banos	0.30	$58.50
12/26/2024	BPT	Correspondence with T. Miller [redacted]	0.40	$78.00
12/26/2024	SA	Legal research [redacted]	1.70	$331.50
12/26/2024	SA	Legal research [redacted]	1.10	$214.50
12/26/2024	SA	Draft denial [redacted]	0.90	$175.50
12/26/2024	SA	Phone conference with client [redacted]	0.20	$39.00
12/26/2024	SS	R/R correspondence client (Toll Bros engineer/Tax Sale)	0.20	$39.00
12/27/2024	SA	Phone conference with client [redacted]	0.20	$39.00
12/27/2024	SA	Review mvc crash documents [redacted]	1.10	$214.50
12/30/2024	SS	R/R correspondence client (300 Schoolhouse)	0.20	$39.00
12/31/2024	SA	Review legal proceeding definition [redacted]	1.60	$312.00
1/2/2025	MRB	Draft response to OPRA request [redacted]	0.40	$78.00
1/2/2025	MRB	Receipt and review correspondence from administration [redacted]	0.20	$39.00
1/2/2025	CDZ	E-mail to/from developer [redacted]	0.30	$58.50
1/2/2025	RHG	Review correspondence from Pam Broskie (x2) [redacted]	0.30	$58.50
1/2/2025	RHG	Review correspondence from Councilman DiPierro [redacted]	0.30	$58.50
1/2/2025	RHG	Review correspondence from Christine Robbins [redacted]	0.50	$97.50
1/2/2025	RHG	Review correspondence from Mark Rasimowicz [redacted]	0.20	$39.00
1/2/2025	RHG	Review status and procedural issues.	0.30	$58.50

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1/2/2025	SA	Email correspondence sent to Cassandra Achille [redacted]	0.20	$39.00
1/2/2025	SA	Receipt and review correspondence from client [redacted]	0.20	$39.00
1/2/2025	SA	Receipt and review correspondence from Sgt. Mosakowsk[redacted]	0.40	$78.00
1/2/2025	SA	Phone conference with client [redacted]	0.40	$78.00
1/2/2025	SA	Phone conference with Sgt. Mosakowski.	0.20	$39.00
1/2/2025	LNR	Phone conference with Bob Smith.	0.40	$78.00
1/2/2025	LNR	Draft settlement agreement,	1.20	$234.00
1/2/2025	LNR	Conference call with Council.	0.50	$97.50
1/2/2025	LNR	Phone conference with K. McGowan.	0.20	$39.00
1/3/2025	LJH	Review and revise ordinance amending Chapter 79 of the Monroe Municipal Code in preparation to send to Town for approval [redacted]	1.20	$234.00
1/3/2025	LJH	Review Monroe township Municipal code in preparation to review and revise ordinance amending chapter 97 [redacted]	1.20	$234.00
1/3/2025	LJH	Review correspondence from Leigh Ann Solomons and attached document in preparation to review and revise ordinance amending chapter 79 of monroe municipal code [redacted]	0.60	$117.00
1/3/2025	SS	Review of pending legal issues	1.00	$195.00
1/3/2025	SS	R/R draft terms for globtal settlement, site map, memo JSM South, R/R of developer's proposed plans, attached settlement charts, draft HEFSP amendments, 2 draft ordinances (JSM North/South project)	2.40	$468.00
1/3/2025	RHG	Meeting with Council VP Van Dzura and Councilman DiPierro [redacted]	0.60	$117.00
1/3/2025	RHG	Meeting with Council President Cohen [redacted]	0.60	$117.00
1/3/2025	SA	Phone conference with Sgt. Mosakowski (x3).	0.60	$117.00
1/3/2025	LNR	Draft Settlement Agreement.	1.20	$234.00
1/3/2025	LNR	Conference call with Council.	0.50	$97.50
1/3/2025	LNR	Phone conference with K. McGowan.	0.20	$39.00
1/3/2025	LNR	Phone conference with Bob Smith.	0.40	$78.00

Continued On Next Page

1/6/2025	LJH	Conduct Legal research and review and revise ordinance in preparation to provide to township	2.30	$448.50
1/6/2025	SS	R/R JSM Route 33 N Developer's Agreement, MTUD PS Min. Equip Requirements, Flow/Sewer System, Judgment of Compliance, FSHC Settlement Agreement (JSM)	1.90	$370.50
1/6/2025	CAB	Review and revise draft Ordinance amending Chapter 79 and Chapter 3 of the Code	2.20	$429.00
1/6/2025	LJH	Continue to review and revise ordinance amending chapter 79 [redacted]	1.60	$312.00
1/6/2025	LJH	Review ordinance amending chapter 79 in preparation to revise [redacted]	0.70	$136.50
1/6/2025	MRB	Receipt and review correspondence from SADC [redacted]	0.50	$97.50
1/6/2025	MRB	Receipt and review correspondence from AG's office [redacted]	0.20	$39.00
1/6/2025	HAL	review Police Department Ordinance	0.30	$58.50
1/6/2025	SA	Draft litigation update memorandum.	2.20	$429.00
1/6/2025	RHG	Review correspondence and plans from Mark Rasimowicz [redacted]	0.30	$58.50
1/6/2025	RHG	Review litigation status report.	0.20	$39.00
1/6/2025	HAL	amend Police Department ordinance	0.30	$58.50
1/7/2025	LJH	Continue to review and revise ordinance amending chapter 79 and inserting to chapter 3 [redacted]	2.20	$429.00
1/7/2025	LJH	Receipt and review of email from Captain Leigh Ann Solomons [redacted]	0.20	$39.00
1/7/2025	LJH	Draft and send email to Captain Leigh Ann Solomons [redacted]	0.20	$39.00
1/7/2025	LJH	Additional review of ordinance amending, repealing, and relocating portions of chapter 79 in preparation to complete additional revisions [redacted]	0.90	$175.50
1/7/2025	LJH	Additional revision of ordinance amending, repealing, and relocating portions of Chapter 79 in preparation of the same [redacted]	1.60	$312.00
1/7/2025	LJH	Draft and send email to Captain Solomons with Draft Ordinance attached [redacted]	0.20	$39.00
1/7/2025	MRT	Revise and prepare updates to client [redacted]	1.50	$292.50

Continued On Next Page

1/7/2025	CAB	Review and revise version 3 of ordinance revising chapters 79 and 3 of the Code book	1.20	$234.00
1/7/2025	CAB	Review and a re-number Chapter 79 and Chapter 3 revisions	1.00	$195.00
1/7/2025	RHG	Review correspondence from Chris Bevins [redacted]	0.30	$58.50
1/7/2025	SA	Receipt and review correspondence from Sgt mosakoski, and evidence links (x4).	0.80	$156.00
1/7/2025	SA	Phone conference with client [redacted]	0.20	$39.00
1/7/2025	LNR	Draft JSM MOA.	1.00	$195.00
1/7/2025	LNR	Meeting with Bob Smith.	2.20	$429.00
1/7/2025	LNR	Phone conference with A Weinberg.	0.40	$78.00
1/8/2025	LJH	Review Captain Leigh Ann Solomons comments in preparation to revise according to the same	0.20	$39.00
1/8/2025	LJH	Receive and review email from Captain Solomons [redacted]	0.20	$39.00
1/8/2025	LJH	Receive and review email from Captain [redacted]	0.20	$39.00
1/8/2025	SA	Edit, and format monroe litigation update.	0.40	$78.00
1/8/2025	RHG	Research re: hemp products; telephone conference with Chris Bevins [redacted]	0.90	$175.50
1/9/2025	MRB	Review and preparation of warrant to satisfy judgment.	0.30	$58.50
1/9/2025	MRB	Receipt and review correspondence from SADC [redacted]	0.20	$39.00
1/9/2025	LJH	Review and evaluate certification of Christopher Bivens and Letter from RTP Environmental Associates in preparation to draft a warrant of satisfaction [redacted]	1.20	$234.00
1/9/2025	LJH	Draft warrant to satisfy judgment regarding removal of asphalt milling and payment of assessed fines [redacted]	1.40	$273.00
1/9/2025	LJH	Continue to revise ordinance amending chapter 79 [redacted]	1.40	$273.00
1/9/2025	LJH	Send email to Captain Solomons to confirm amendments to 3-50.17 and 3-50.19 [redacted]	0.20	$39.00
1/9/2025	BPT	Receipt and review subpoena	0.20	$39.00

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1/9/2025	LNR	Phone conference with A. Weinberg.	0.30	$58.50
1/9/2025	LNR	Phone conference with A. Weinberg.	0.20	$39.00
1/9/2025	LNR	Phone conference with JCP&L, Mayor and Dalina.	0.60	$117.00
1/9/2025	LNR	Phone conference with A. Weinberg.	0.20	$39.00
1/10/2025	TS	Receive and review deposition notice for Monroe first responder. Review attached report of subject incident that is underlying reason for deposition.	0.50	$97.50
1/10/2025	TS	Email Mr. Morris [redacted]	0.40	$78.00
1/10/2025	LJH	Review draft ordinance in preparation to send correspondence to General Code [redacted]	0.60	$117.00
1/10/2025	LJH	Draft and send correspondence to general code regarding clarity of amendments [redacted]	0.20	$39.00
1/10/2025	TS	Telephone Call with Mr. Vince [redacted]	0.20	$39.00
1/10/2025	TS	Email Mr. Vince [redacted]	0.20	$39.00
1/10/2025	TS	Email counsel seeking deposition of Monroe EMT working to advise of my representation. Receive response from counsel explaining that the deposition date can be altered to fit into our schedules. Respond that both witness and I are available on the listed date. Receive response form counsel he will send updated subpoena. (x4)	0.80	$156.00
1/10/2025	TS	Receive deposition notice from plaintiff attorney for Kyle Vince.	0.20	$39.00
1/10/2025	TS	Follow up Telephone Call with Mr. Vince re: [redacted]	0.30	$58.50
1/10/2025	LJH	Review Ordinance amending chapter 79 in preparation of phone call with General Code [redacted]	0.30	$58.50
1/10/2025	LJH	Telephone call to General Code regarding ordinance amending Chapter 79 [redacted]	0.30	$58.50
1/10/2025	LJH	Receive and review email from Captain Solomons to regarding amendments to 3-50.17 and 3-50.19 [redacted]	0.20	$39.00

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1/10/2025	SS	Draft MOU - JSM South 33	2.60	$507.00
1/10/2025	LNR	Review draft MOA [redacted]	1.00	$195.00
1/11/2025	SS	Work on Draft MOU - JSM South 33	2.90	$565.50
1/12/2025	SS	Work on Draft MOU - JSM South 33	2.10	$409.50
1/13/2025	LJH	Conduct legal research and revise warrant to satisfy in preparation of Draft Warrant to Satisfy Judgment Order	1.60	$312.00
1/13/2025	LJH	Review and revise ordinance pursuant to Captain Solomons comments [redacted]	0.80	$156.00
1/13/2025	LJH	Draft and send email to Captain Solomons regarding ordinance amending Chapter 79 [redacted]	0.20	$39.00
1/13/2025	MRB	Review and editing [redacted]	0.80	$156.00
1/14/2025	SS	Meeting with JSM/Planner (JSM Projects)	2.50	$487.50
1/14/2025	RHG	Review correspondence and respond [redacted]	0.20	$39.00
1/14/2025	RHG	Review correspondence from Kevin McGowan; review deeds and maps [redacted]	1.10	$214.50
1/14/2025	LNR	Draft JSM MOA.	0.50	$97.50
1/15/2025	SS	T/C Irina Elgart Esq (JSM)	0.80	$156.00
1/15/2025	SS	R/R correspondence Irina Elgert Esq (JSM)	0.20	$39.00
1/15/2025	LNR	Resolution [redacted]	0.30	$58.50
1/16/2025	SS	T/C Tax Assessor (vetern issue)	0.30	$58.50
1/16/2025	SS	T/C Resident KP (vetern exemption issue)	0.30	$58.50
1/16/2025	SS	T/C Jonathan Busch Esq (Fire District Issue)	0.30	$58.50
1/16/2025	SS	Draft Tax Sale Lien Discharge (16-00043)	0.40	$78.00
1/16/2025	SS	Draft Discharge of Tax Sale Lien (24-00044)	0.40	$78.00
1/16/2025	SS	R/R correspondence clerk (Misyechko)	0.20	$39.00
1/16/2025	SS	R/R correspondence opposing counsel (300 Schoolhouse Rd)	0.20	$39.00
1/16/2025	SS	R/R outstanding legal issues for BFI/CPU/Monroe RRA and sale	1.30	$253.50
1/16/2025	SS	R/R attachments/easement/correspondence client (Fire District Issue)	0.60	$117.00
1/16/2025	RHG	Review issues [redacted]	0.30	$58.50

Continued On Next Page

1/16/2025	RHG	Review correspondence from Christine Robbins and response [redacted]	0.40	$78.00
1/16/2025	LNR	Phone conference with A. Weinberg.	0.40	$78.00
1/17/2025	SS	R/R correspondence planner (JSM)	0.20	$39.00
1/17/2025	SS	Conference Call CP, CVP, BA for Agenda	0.90	$175.50
1/17/2025	LJH	Revising Ordinance amending and relocating Chapter 79 [redacted]	1.20	$234.00
1/17/2025	SS	R/R correspondence client (preagenda)	0.30	$58.50
1/17/2025	SS	R/R correspondence client (ROSI)	0.20	$39.00
1/17/2025	SS	R/R correspondence client (memo and DCA DATA for Affordable)	0.30	$58.50
1/17/2025	SS	R/R correspondence Irina Elgart (JSM)	0.20	$39.00
1/17/2025	RHG	Review correspondence and documents re: Title VI Discrimination; telephone conference with Alan Weinberg [redacted]	0.60	$117.00
1/17/2025	RHG	Telephone conference with Nancy Harrington [redacted]	0.30	$58.50
1/17/2025	RHG	Correspondence to Kevin McGowan; attendance at pre-meeting agenda session.	1.00	$195.00
1/17/2025	RHG	Telephone conference with Alan Weinberg [redacted]	0.20	$39.00
1/17/2025	LNR	Review expert report and draft resolution.	0.50	$97.50
1/21/2025	SS	R/R correspondence client (Misyechko Easement)	0.20	$39.00
1/21/2025	SS	R/R correspondence James Mitchell, Esq. (Misyecheko Easement)	0.20	$39.00
1/21/2025	MRB	Receipt and review correspondence from administration [redacted]	0.70	$136.50
1/21/2025	SA	Final edit and formatting [redacted]	1.10	$214.50
1/21/2025	LJH	Review and revise ordinance amending Chapter 79 of municipal code.	2.40	$468.00
1/21/2025	SS	R/R correspondence Irina Elgart Esq. (JSM)	0.20	$39.00
1/21/2025	RHG	Telephone conference with Alan Weinberg and Kevin McGowan [redacted]	0.40	$78.00
1/22/2025	LJH	Send Captain Solomons revised version of ordinance in preparation to finalize [redacted]	0.20	$39.00

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1/22/2025	TS	Receive email from counsel seeking deposition of EMS worker. correspond with new dates. (x5)	1.00	$195.00
1/22/2025	TS	Telephone Call with Mr Vince [redacted]	0.20	$39.00
1/22/2025	ALR	Review and revise ordinance [redacted]	2.10	$409.50
1/22/2025	ALR	Call with L.Soloman	0.20	$39.00
1/22/2025	LJH	Review and revise amended ordinance to finalize the same [redacted]	2.20	$429.00
1/22/2025	LJH	Send Captain Solomons email regarding requested amendment [redacted]	0.20	$39.00
1/22/2025	LJH	Attend meeting with Captain Solomons regarding ordinance amending chapter 79 of municipal code [redacted]	0.30	$58.50
1/22/2025	LJH	Review and revise warrant to satisfy judgment in preparation to file the same [redacted]	0.30	$58.50
1/22/2025	SS	T/C Client	0.30	$58.50
1/22/2025	MRB	Update and submission [redacted]	0.30	$58.50
		Billable Hours / Fees:	**109.80**	**$21,411.00**

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Timekeeper Summary

Timekeeper LNR worked 12.20 hours at $195.00 per hour, totaling $2,379.00.

Timekeeper LJH worked 28.90 hours at $195.00 per hour, totaling $5,635.50.

Timekeeper TS worked 3.80 hours at $195.00 per hour, totaling $741.00.

Timekeeper SS worked 23.80 hours at $195.00 per hour, totaling $4,641.00.

Timekeeper SA worked 13.50 hours at $195.00 per hour, totaling $2,632.50.

Timekeeper RHG worked 9.90 hours at $195.00 per hour, totaling $1,930.50.

Timekeeper ALR worked 2.60 hours at $195.00 per hour, totaling $507.00.

Timekeeper HAL worked 4.70 hours at $195.00 per hour, totaling $916.50.

Timekeeper MRB worked 3.60 hours at $195.00 per hour, totaling $702.00.

Timekeeper BPT worked 0.60 hours at $195.00 per hour, totaling $117.00.

Timekeeper CAB worked 4.40 hours at $195.00 per hour, totaling $858.00.

Timekeeper MRT worked 1.50 hours at $195.00 per hour, totaling $292.50.

Timekeeper CDZ worked 0.30 hours at $195.00 per hour, totaling $58.50.

Cost Detail

Date	Description	Amount	Check No.
1/3/2025	B/W Photocopies	$0.90	
1/3/2025	B/W Photocopies	$10.20	
1/6/2025	B/W Photocopies	$5.10	
1/6/2025	B/W Photocopies	$2.40	
1/6/2025	B/W Photocopies	$0.30	
1/6/2025	B/W Photocopies	$0.60	
1/6/2025	B/W Photocopies	$0.60	
1/6/2025	B/W Photocopies	$12.20	
1/6/2025	B/W Photocopies	$0.30	
1/7/2025	B/W Photocopies	$0.60	
1/7/2025	B/W Photocopies	$0.90	
1/7/2025	B/W Photocopies	$6.60	
1/7/2025	B/W Photocopies	$0.30	
1/8/2025	B/W Photocopies	$0.60	
1/9/2025	B/W Photocopies	$9.00	
1/9/2025	B/W Photocopies	$3.00	
1/10/2025	B/W Photocopies	$3.90	
1/10/2025	B/W Photocopies	$2.70	
1/12/2025	B/W Photocopies	$3.85	
1/13/2025	B/W Photocopies	$0.60	
1/13/2025	B/W Photocopies	$4.55	

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1/13/2025	B/W Photocopies	$0.90
1/14/2025	B/W Photocopies	$3.90
1/14/2025	B/W Photocopies	$2.70
1/14/2025	B/W Photocopies	$2.70
1/14/2025	B/W Photocopies	$0.90
1/14/2025	B/W Photocopies	$0.90
1/14/2025	B/W Photocopies	$0.90
1/14/2025	B/W Photocopies	$4.20
1/14/2025	B/W Photocopies	$0.60
1/14/2025	B/W Photocopies	$0.30
1/14/2025	B/W Photocopies	$0.60
1/14/2025	B/W Photocopies	$1.50
1/14/2025	B/W Photocopies	$0.30
1/14/2025	B/W Photocopies	$0.90
1/14/2025	B/W Photocopies	$0.90
1/14/2025	B/W Photocopies	$3.85
1/21/2025	Research Fee	$50.00
	Total Costs	**$145.25**

Current Invoice Summary

Current Fees:	$21,411.00
Advanced Costs:	$145.25
TOTAL AMOUNT DUE:	**$21,556.25**

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

January 22, 2025
Invoice No. 21308

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0034 MONROE - Affordable Housing
For Services Rendered from 12/1/2024 Through 1/22/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
12/20/2024	CDZ	Phone call from Assistant Business Administrator [redacted]	0.30	$58.50
12/23/2024	CDZ	Review and assess newly issued procedures and guidelines for implementing the Affordable Housing Dispute Resolution Program; assess in light of existing new statutory requirements for Fourth Round obligations.	0.80	$156.00
12/23/2024	CDZ	Review and assess newly issued UHAC amendments that will govern Fourth Round compliance.	0.80	$156.00
12/23/2024	HAL	review request for default F-2168-24	0.20	$39.00
12/23/2024	RHG	Review notice from Superior Court [redacted]	0.40	$78.00
12/27/2024	CDZ	Draft ordinance authorizing easements for municipal purposes; e-mail to Assistant Business Administrator.	0.80	$156.00
1/2/2025	CDZ	Further review newly released, amended UHAC regulations governing deed restrictions and unit controls.	0.50	$97.50
1/2/2025	LNR	Outline and draft Declaratory Judgment research resolution form.	1.00	$195.00
1/3/2025	MMW	Assist draft pleadings for declaratory judgment required pursuant to recently enacted Supreme Court Rules [redacted]	0.30	$58.50

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1/3/2025	CDZ	Begin to prepare pleadings for declaratory judgment required pursuant to recently enacted Supreme Court Rules [redacted]	0.50	$97.50
1/3/2025	LNR	Outline and draft declaratory judgment; research resolution forms.	1.00	$195.00
1/3/2025	VC	Drafting and preparing memorandum [redacted]	0.30	$36.00
1/6/2025	CDZ	Review timelines of council meeting to coordinate prerogative writ timing in order to satisfy Affordable Housing bill timelines.	0.30	$58.50
1/6/2025	CDZ	Review newly released FSHC position as to Fourth Round compliance; assess same and newly released planner guidance as to interpreting bill provisions [redacted]	0.50	$97.50
1/6/2025	CDZ	Prepare Resolution adopting Fair Share Obligation for Fourth Round of affordable housing obligations.	0.80	$156.00
1/6/2025	CDZ	Legal research [redacted]	0.40	$78.00
1/6/2025	CDZ	Prepare Declaratory Judgment paperwork.	0.40	$78.00
1/6/2025	RHG	Review status, issues and APA guidance [redacted]	0.40	$78.00
1/6/2025	RHG	Review Judge Loughy's opinion in challenge to Affordable Housing Legislation.	1.20	$234.00
1/6/2025	VC	Legal research [redacted]	0.30	$36.00
1/7/2025	VC	Drafted and prepared memorandum of law [redacted]	0.30	$36.00
1/8/2025	HAL	e-court notices for Nationstar Mortgage LLC v. Hayes F-13086-23 (x4)	0.80	$156.00
1/9/2025	MMW	Assist to draft affordable housing obligation numbers resolution for client required pursuant to recently enacted Supreme Court Rules [redacted]	0.20	$39.00
1/9/2025	CDZ	Modify and finalize resolution [redacted]	0.40	$78.00
1/9/2025	LNR	Review status of Affordable Housing filings.	0.40	$78.00
1/9/2025	RHG	Review status, issues and scheduling.	0.40	$78.00

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1/9/2025	VC	Edited memorandum of law [redacted]	0.20	$24.00
1/12/2025	CDZ	Finalize draft of declaratory judgment action submission.	2.00	$390.00
1/13/2025	HAL	review motion to substitute Plaintiff - Foreclosure Case F-13086-23	0.30	$58.50
1/13/2025	HAL	ecourt notice -motion to substitute plaintiff F-13086-23	0.20	$39.00
1/14/2025	MMW	Attended Monroe Affordable Housing Team Meeting [redacted]	0.80	$156.00
1/14/2025	MMW	Assisted in drafting and preparation of resolution [redacted]	0.40	$78.00
1/14/2025	LNR	Review draft Beahm report.	0.30	$58.50
1/14/2025	LNR	Meeting with JSM.	2.80	$546.00
1/14/2025	LNR	Preparation for meeting in JSM/Draft MOA.	1.00	$195.00
1/17/2025	MMW	Assisted in drafting and preparing complaint re: [redacted]	0.40	$78.00
		Billable Hours / Fees:	**22.10**	**$4,227.00**

Timekeeper Summary

Timekeeper LNR worked 6.50 hours at $195.00 per hour, totaling $1,267.50.

Timekeeper RHG worked 2.40 hours at $195.00 per hour, totaling $468.00.

Timekeeper CDZ worked 8.50 hours at $195.00 per hour, totaling $1,657.50.

Timekeeper HAL worked 1.50 hours at $195.00 per hour, totaling $292.50.

Timekeeper MMW worked 2.10 hours at $195.00 per hour, totaling $409.50.

Timekeeper VC worked 1.10 hours at $120.00 per hour, totaling $132.00.

Cost Detail

Date	Description	Amount	Check No.
1/9/2025	B/W Photocopies	$0.60	
1/9/2025	B/W Photocopies	$1.30	
	Total Costs	**$1.90**	

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Current Invoice Summary

Current Fees:	$4,227.00
Advanced Costs:	$1.90
TOTAL AMOUNT DUE:	**$4,228.90**

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

January 22, 2025
Invoice No. 21309

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0055 MONROE BFI Waste Systems v. Monroe
For Services Rendered from 12/1/2024 Through 1/22/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
12/20/2024	CDZ	Review documents collected by Township for supplemental production.	0.50	$97.50
1/7/2025	RPJ	Review of file [redacted]	0.30	$36.00
1/8/2025	CDZ	To/from BFI counsel's offices; participate in meeting with BFI to discuss litigation status.	2.50	$487.50
1/9/2025	LNR	Mediation with all parties.	3.00	$585.00
		Billable Hours / Fees:	**6.30**	**$1,206.00**

Timekeeper Summary

Timekeeper CDZ worked 3.00 hours at $195.00 per hour, totaling $585.00.

Timekeeper LNR worked 3.00 hours at $195.00 per hour, totaling $585.00.

Timekeeper RPJ worked 0.30 hours at $120.00 per hour, totaling $36.00.

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Current Invoice Summary

Current Fees:	$1,206.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,206.00**

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

January 22, 2025

Invoice No. 21310

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0065 MONROE Old Forge Properties, LLC v. Twp. of Monroe
For Services Rendered from 12/1/2024 Through 1/22/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
12/20/2024	CDZ	Draft Settlement Agreement [redacted]	2.00	$390.00
		Billable Hours / Fees:	**2.00**	**$390.00**

Timekeeper Summary

Timekeeper CDZ worked 2.00 hours at $195.00 per hour, totaling $390.00.

Current Invoice Summary

Current Fees:	$390.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$390.00**

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

January 22, 2025

Invoice No. 21311

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0070 MONROE Monroe from Barnes Family Trust
For Services Rendered from 12/1/2024 Through 1/22/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
12/23/2024	RHG	Review contract status and issues; correspondence from Kevin McGowan and response, status of Middlesex County Agreement.	0.60	$117.00
12/23/2024	SS	R/R correspondence client (300 Schoolhouse Rd)	0.20	$39.00
1/1/2025	SS	T/C Client (300 Schoolhouse Road)	0.30	$58.50
1/2/2025	RHG	Review status of property acquisition and correspondence from Steve Firkser.	0.40	$78.00
1/2/2025	SS	R/R correspondence Steven Firkser Esq (300 Schoolhouse Rd)	0.20	$39.00
1/6/2025	SS	R/R Steve Firskser Esq (300 Schoolhouse Rd)	0.20	$39.00
1/10/2025	SS	R/R correspondence client (300 Schoolhouse)	0.20	$39.00
1/13/2025	RHG	Review status and closing issues.	0.30	$58.50
1/14/2025	SS	R/R correspondence Steven Firskser Esq (300 Schoolhouse Rd)	0.20	$39.00
1/15/2025	SS	R/R multiple correspondence opposing counsel Steven Firskser Esq (300 Schoolhouse Rd)	0.30	$58.50
1/15/2025	SS	R/R modified Deed and Agreement for Development Easement (300 Schoolhouse Rd)	0.80	$156.00
1/15/2025	SS	T/C client (300 Schoolhouse Road)	0.30	$58.50
1/15/2025	SS	R/R correspondence title co (300 Schoolhouse Rd)	0.20	$39.00

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1/15/2025	SS	R/R correspondence client (300 Schoolhouse Road)	0.20	$39.00
1/15/2025	SS	R/R Judgments/Conservation Easement (300 Schoolhouse Rd)	0.40	$78.00
1/16/2025	RHG	Review status, issues and closing.	0.70	$136.50
1/16/2025	SS	R/R correspondence client (300 Schoolhouse Rd)	0.20	$39.00
1/17/2025	SS	R/R correspondence Michael Williams Esq. (300 Schoolhouse Road)	0.20	$39.00
1/21/2025	RHG	Review status, correspondence, issues and closing status and documents.	0.40	$78.00
1/21/2025	SS	R/R correspondence client (300 Schoolhouse Road)	0.20	$39.00
1/21/2025	SS	T/C County Counsel's office regarding 300 Schoolhouse [redacted]	0.30	$58.50
1/21/2025	SS	T/C title co (300 Schoolhouse Road)	0.30	$58.50
1/21/2025	SS	R/R multiple correspondence title co (300 Schoolhouse Road)	0.30	$58.50
1/21/2025	SS	R/R multiple correspondence opposing counsel Steven Firsksер Esq (300 Schoolhouse Rd)	0.30	$58.50
1/21/2025	SS	R/R Affidavit of Title drafted by opposing counsel (300 Schoolhouse Rd)	0.30	$58.50
1/21/2025	SS	R/R additional easements on property and title schedule B on their issues with title (300 Schoolhouse Road)	1.10	$214.50
		Billable Hours / Fees:	**9.10**	**$1,774.50**

Timekeeper Summary

Timekeeper SS worked 6.70 hours at $195.00 per hour, totaling $1,306.50.

Timekeeper RHG worked 2.40 hours at $195.00 per hour, totaling $468.00.

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Current Invoice Summary

Current Fees:	$1,774.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,774.50**

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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

January 22, 2025
Invoice No. 21313

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0078 MONROE U.S. Tank Painting, Inc. v. Monroe, et al
For Services Rendered from 12/1/2024 Through 1/22/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
12/24/2024	CDZ	Review US Tank contract and prepare analysis of contract provisions in light of correspondence from US Tank [redacted]	2.50	$487.50
1/6/2025	CDZ	Phone call from counsel to Dynamic [redacted]	0.30	$58.50
		Billable Hours / Fees:	**2.80**	**$546.00**

Timekeeper Summary

Timekeeper CDZ worked 2.80 hours at $195.00 per hour, totaling $546.00.

Current Invoice Summary

Current Fees:	$546.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$546.00**

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