

Rainone Coughlin Minchello, LLC

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

Joshua Brown, Township Manager
23 Washington Street
Mount Holly, NJ 08060

February 05, 2024

Invoice No. 18231

Client Number: 7 Township of Mount Holly

Matter Number: 06-0001 Mount Holly General

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/4/2024	JPH	Telephone call [REDACTED] regarding an [REDACTED] [REDACTED] [REDACTED]	0.90	\$135.00
1/24/2024	JPH	[REDACTED] Advice to [REDACTED] regarding [REDACTED] [REDACTED] [REDACTED]	0.70	\$105.00
1/24/2024	JPH	[REDACTED] Telephone call with [REDACTED] [REDACTED] [REDACTED]	0.50	\$75.00
1/25/2024	JPH	Correspondence and advice to [REDACTED] [REDACTED] [REDACTED]	0.50	\$75.00
1/29/2024	JPH	Review of the [REDACTED] materials for the [REDACTED] [REDACTED] matter.	1.80	\$270.00
1/30/2024	JPH	Review of additional fact materials and policies, contract provisions [REDACTED] [REDACTED] [REDACTED] advice to client regarding the situation.	0.90	\$135.00
1/31/2024	JPH	Advice to [REDACTED] regarding [REDACTED] [REDACTED] [REDACTED]	0.90	\$135.00
1/31/2024	JPH	Review of the lengthy [REDACTED] [REDACTED] and attention to preparation of [REDACTED] [REDACTED] correspondence to [REDACTED] [REDACTED] with comments and inquiries; review and analysis of [REDACTED]	1.90	\$285.00

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Client Number: 7
Matter Number: 06-0001

2/5/2024
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Billable Hours / Fees: 8.10 \$1,215.00

Timekeeper Summary

Timekeeper JPH worked 8.10 hours at \$150.00 per hour, totaling \$1,215.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/24/2024	B/W Photocopies	\$0.90	
1/25/2024	B/W Photocopies	\$0.30	
1/29/2024	B/W Photocopies	\$0.60	
1/30/2024	B/W Photocopies	\$1.50	
1/30/2024	B/W Photocopies	\$1.50	
1/30/2024	B/W Photocopies	\$0.30	
1/31/2024	B/W Photocopies	\$0.60	
1/31/2024	B/W Photocopies	\$7.50	
1/31/2024	B/W Photocopies	\$0.30	
1/31/2024	B/W Photocopies	\$6.30	
Total Costs		\$19.80	

Current Invoice Summary

Current Fees:	\$1,215.00
Advanced Costs:	\$19.80
TOTAL AMOUNT DUE:	\$1,234.80

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
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March 07, 2024

Joshua Brown, Township Manager
23 Washington Street
Mount Holly, NJ 08060

Invoice No. 18492

Client Number: 7 Township of Mount Holly
Matter Number: 06-0001 Mount Holly General
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/2/2024	JPH	Preparation of [REDACTED] [REDACTED]	1.20	\$180.00
2/2/2024	JPH	[REDACTED] review of correspondence from counsel for [REDACTED] regarding the [REDACTED] [REDACTED] Correspondence with [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]	0.80	\$120.00
2/5/2024	JPH	[REDACTED] - Preparation of the [REDACTED] and related specifications for [REDACTED]	1.60	\$240.00
2/5/2024	JPH	[REDACTED] - Telephone call with [REDACTED] regarding the [REDACTED] [REDACTED]	0.50	\$75.00
2/5/2024	JPH	[REDACTED] Further review of the [REDACTED]	2.10	\$315.00
2/5/2024	JPH	[REDACTED] - Preparation of a letter [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]	0.80	\$120.00
2/14/2024	JPH	Review of [REDACTED] for the [REDACTED] and the [REDACTED] request for [REDACTED]; telephone call to counsel for [REDACTED] Correspondence to counsel for [REDACTED] regarding [REDACTED]	1.10	\$165.00
2/14/2024	JPH	[REDACTED] - Review of the [REDACTED] [REDACTED] for a letter confirming the [REDACTED] [REDACTED] Correspondence to the client regarding same.	1.00	\$150.00

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Client Number: 7
Matter Number: 06-0001

3/7/2024
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2/20/2024	JPH	[REDACTED] - attention to [REDACTED] [REDACTED] to [REDACTED]; correspondence to the client regarding [REDACTED] [REDACTED]	0.80	\$120.00
2/21/2024	DF	Receipt and review of correspondence to/from [REDACTED] prepare [REDACTED] [REDACTED]	0.40	\$40.00
2/26/2024	JPH	[REDACTED] Review of correspondence and [REDACTED] from [REDACTED] in preparation for [REDACTED]	1.10	\$165.00
2/27/2024	DF	Receipt and review of the materials [REDACTED] [REDACTED]; create [REDACTED] folder; draft a list re. [REDACTED]	2.30	\$230.00
2/28/2024	DF	[REDACTED]; receipt and review of [REDACTED]; identify the timeline of the events for [REDACTED] [REDACTED]	2.90	\$290.00
2/28/2024	JPH	[REDACTED] - review [REDACTED] identified by [REDACTED] for the [REDACTED]	1.00	\$150.00
2/29/2024	DF	[REDACTED] timeline project; review [REDACTED] [REDACTED] in question re. [REDACTED]	2.10	\$210.00
Billable Hours / Fees:			19.70	\$2,570.00

Timekeeper Summary

Timekeeper JPH worked 12.00 hours at \$150.00 per hour, totaling \$1,800.00.

Timekeeper DF worked 7.70 hours at \$100.00 per hour, totaling \$770.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/14/2024	B/W Photocopies	\$0.60	
2/14/2024	B/W Photocopies	\$0.30	
2/26/2024	B/W Photocopies	\$3.30	
2/28/2024	B/W Photocopies	\$0.90	
2/28/2024	B/W Photocopies	\$3.00	
2/28/2024	B/W Photocopies	\$0.30	
2/28/2024	B/W Photocopies	\$0.65	
2/28/2024	B/W Photocopies	\$0.65	
2/29/2024	B/W Photocopies	\$1.60	
Total Costs		\$11.30	

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Page: 3

Current Invoice Summary

Current Fees:	\$2,570.00
Advanced Costs:	\$11.30
TOTAL AMOUNT DUE:	\$2,581.30

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

April 04, 2024

Invoice No. 18755

Joshua Brown, Township Manager
23 Washington Street
Mount Holly, NJ 08060

Client Number: 7 Township of Mount Holly

Matter Number: 06-0001 Mount Holly General

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/4/2024	DF	Receipt and review of correspondence to [REDACTED] [REDACTED]	0.20	\$20.00
3/6/2024	JPH	[REDACTED]—review of [REDACTED] from the [REDACTED] preparation of advice to the client.	0.50	\$75.00
3/6/2024	JPH	[REDACTED] - Review [REDACTED] and [REDACTED]; preparation of a letter to [REDACTED] [REDACTED]	1.10	\$165.00
3/8/2024	JPH	Telephone call with [REDACTED] regarding the [REDACTED] correspondence to the attorney for [REDACTED] [REDACTED], correspondence with [REDACTED] regarding the [REDACTED] [REDACTED]	1.00	\$150.00
3/8/2024	JPH	Advice to the client regarding a meeting with [REDACTED] [REDACTED]	0.50	\$75.00
3/11/2024	JPH	Review of the [REDACTED] [REDACTED]	0.40	\$60.00
3/12/2024	JPH	[REDACTED]—review of and revisions [REDACTED] [REDACTED] regarding [REDACTED] correspondence to the client; correspondence to counsel for [REDACTED] regarding [REDACTED] [REDACTED]	0.70	\$105.00
3/15/2024	JPH	[REDACTED] - review of [REDACTED] to [REDACTED]	0.40	\$60.00

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3/19/2024	DF	Receipt and review of correspondence from/to [REDACTED] received [REDACTED] [REDACTED]	0.20	\$20.00
3/19/2024	JPH	Advice to the client regarding [REDACTED] [REDACTED]	0.40	\$60.00
3/27/2024	JPH	Review of a [REDACTED] from a [REDACTED] [REDACTED] regarding [REDACTED] Review of the relevant [REDACTED] and [REDACTED] to [REDACTED] regarding [REDACTED]	1.00	\$150.00
Billable Hours / Fees:			6.40	\$940.00

Timekeeper Summary

Timekeeper JPH worked 6.00 hours at \$150.00 per hour, totaling \$900.00.

Timekeeper DF worked 0.40 hours at \$100.00 per hour, totaling \$40.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/4/2024	Overnight Delivery Charge	\$45.51	
3/8/2024	B/W Photocopies	\$1.80	
3/11/2024	B/W Photocopies	\$0.60	
3/15/2024	B/W Photocopies	\$0.60	
3/19/2024	B/W Photocopies	\$1.80	
Total Costs		\$50.31	

Current Invoice Summary

Current Fees:	\$940.00
Advanced Costs:	\$50.31
TOTAL AMOUNT DUE:	\$990.31

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 02, 2024

Joshua Brown, Township Manager
23 Washington Street
Mount Holly, NJ 08060

Invoice No. 18954

Client Number: 7 Township of Mount Holly

Matter Number: 06-0001 Mount Holly General

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/2/2024	HAL	review invoice [REDACTED]	0.40	\$60.00
4/3/2024	JPH	Review of a [REDACTED] from an [REDACTED] regarding the [REDACTED]	0.50	\$75.00
4/4/2024	JPH	Review of additional documents related to [REDACTED] Preparation of recommendations to the client.	0.90	\$135.00
4/8/2024	SA	Receipt and review Mount Holly [REDACTED] from [REDACTED].	0.90	\$135.00
4/8/2024	SA	Apply [REDACTED] to [REDACTED] billing invoices.	0.40	\$60.00
4/8/2024	JPH	[REDACTED] - correspondence with the client regarding the scheduling of [REDACTED] Review of [REDACTED] Correspondence to counsel for [REDACTED] regarding [REDACTED]	1.20	\$180.00
4/10/2024	BPT	Review [REDACTED] for [REDACTED] request	0.40	\$60.00
4/10/2024	JPH	[REDACTED] - correspondence with the [REDACTED] and the client regarding the [REDACTED]	0.40	\$60.00
4/10/2024	HAL	email to [REDACTED]	0.20	\$30.00
4/10/2024	HAL	review [REDACTED]	0.30	\$45.00
4/10/2024	HAL	email from [REDACTED]	0.20	\$30.00

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5/2/2024
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4/18/2024	JPH	██████████ - Correspondence with the client regarding ██████████, ██████████ and ██████████ to advise the client regarding ██████████.	1.20	\$180.00
4/25/2024	JPH	██████████ Telephone call with counsel for ██████████ regarding the status ██████████; review of the ██████████.	1.30	\$195.00
4/26/2024	JPH	██████████ correspondence to ██████████ and to the client regarding the ██████████ discussions.	0.50	\$75.00
			Billable Hours / Fees:	8.80 \$1,320.00

Timekeeper Summary

Timekeeper HAL worked 1.10 hours at \$150.00 per hour, totaling \$165.00.

Timekeeper JPH worked 6.00 hours at \$150.00 per hour, totaling \$900.00.

Timekeeper BPT worked 0.40 hours at \$150.00 per hour, totaling \$60.00.

Timekeeper SA worked 1.30 hours at \$150.00 per hour, totaling \$195.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/1/2024	B/W Photocopies	\$1.80	
4/3/2024	B/W Photocopies	\$0.60	
4/3/2024	B/W Photocopies	\$2.10	
4/3/2024	B/W Photocopies	\$0.90	
4/4/2024	B/W Photocopies	\$0.30	
4/18/2024	B/W Photocopies	\$0.30	
4/18/2024	B/W Photocopies	\$0.30	
Total Costs		\$6.30	

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5/2/2024
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Current Invoice Summary

Current Fees:	\$1,320.00
Advanced Costs:	\$6.30
TOTAL AMOUNT DUE:	<u>\$1,326.30</u>

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

RAINONE COUGHLIN MINCHELLO, LLC

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

June 06, 2024

Joshua Brown, Township Manager
23 Washington Street
Mount Holly, NJ 08060

Invoice No. 19347

Client Number: 7 Township of Mount Holly
Matter Number: 06-0001 Mount Holly General
For Services Rendered from 2/1/2024 Through 5/31/2024.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/3/2024	JPH	[REDACTED] - telephone call with [REDACTED] [REDACTED] regarding [REDACTED] and [REDACTED]	0.40	\$60.00
5/3/2024	JPH	[REDACTED] - Telephone call with [REDACTED] Correspondence to counsel for [REDACTED] [REDACTED]	0.50	\$75.00
5/8/2024	JPH	[REDACTED] - correspondence with the client and counsel for [REDACTED] [REDACTED]	0.60	\$90.00
5/10/2024	JPH	Correspondence with the client regarding [REDACTED] [REDACTED] and [REDACTED] [REDACTED] Correspondence to counsel for [REDACTED]	0.70	\$105.00
5/10/2024	JPH	Correspondence with the client regarding [REDACTED] [REDACTED] and a [REDACTED] [REDACTED] Correspondence to counsel for [REDACTED]	0.80	\$120.00
5/15/2024	JPH	[REDACTED] - Correspondence from counsel [REDACTED] [REDACTED] [REDACTED]	0.40	\$60.00
5/21/2024	JPH	[REDACTED] - review of correspondence from [REDACTED] [REDACTED] regarding the [REDACTED] [REDACTED] Review of [REDACTED] [REDACTED] and preparation of comments to send to the client.	1.30	\$195.00
5/24/2024	JPH	[REDACTED] - Correspondence with the client and counsel [REDACTED] [REDACTED] Review of [REDACTED] connection with [REDACTED]	0.70	\$105.00

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Client Number: 7
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6/6/2024
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Billable Hours / Fees: 5.40 \$810.00

Timekeeper Summary

Timekeeper JPH worked 5.40 hours at \$150.00 per hour, totaling \$810.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
5/21/2024	B/W Photocopies	\$3.00	
5/21/2024	B/W Photocopies	\$0.30	
	Total Costs	\$3.30	

Current Invoice Summary

Current Fees:	\$810.00
Advanced Costs:	\$3.30
TOTAL AMOUNT DUE:	\$813.30

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

July 02, 2024

Invoice No. 19555

Joshua Brown, Township Manager
23 Washington Street
Mount Holly, NJ 08060

Client Number: 7 Township of Mount Holly

Matter Number: 06-0001 Mount Holly General

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/17/2024	JPH	[REDACTED] - Correspondence with [REDACTED] [REDACTED] and client regarding [REDACTED] [REDACTED]	0.50	\$75.00
6/18/2024	JPH	[REDACTED] - Correspondence with [REDACTED] [REDACTED] regarding [REDACTED] Correspondence with [REDACTED] [REDACTED]	0.70	\$105.00
6/26/2024	JPH	[REDACTED] - Correspondence with [REDACTED] [REDACTED] and [REDACTED] regarding the [REDACTED] [REDACTED]	0.70	\$105.00
Billable Hours / Fees:			1.90	\$285.00

Timekeeper Summary

Timekeeper JPH worked 1.90 hours at \$150.00 per hour, totaling \$285.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/18/2024	B/W Photocopies	\$1.20	
Total Costs		\$1.20	

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Client Number: 7
Matter Number: 06-0001

7/2/2024
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Current Invoice Summary

Current Fees:	\$285.00
Advanced Costs:	\$1.20
TOTAL AMOUNT DUE:	<u>\$286.20</u>

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

RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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August 06, 2024

Joshua Brown, Township Manager
23 Washington Street
Mount Holly, NJ 08060

Invoice No. 19878

Client Number: 7 Township of Mount Holly

Matter Number: 06-0001 Mount Holly General

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/3/2024	JPH	[REDACTED] - Correspondence with [REDACTED] [REDACTED] and the [REDACTED] [REDACTED]	0.50	\$75.00
7/11/2024	JPH	Telephone call with [REDACTED] regarding the [REDACTED].	0.50	\$75.00
7/11/2024	JPH	[REDACTED] correspondence with [REDACTED] [REDACTED]	0.20	\$30.00
7/11/2024	JPH	Correspondence to [REDACTED] [REDACTED] regarding the [REDACTED] [REDACTED]	0.30	\$45.00
7/16/2024	* JPH	[REDACTED] - phone call with [REDACTED] [REDACTED] regarding [REDACTED] and the [REDACTED]; advice to the Township regarding [REDACTED]	0.80	\$120.00
7/18/2024	JPH	[REDACTED] - correspondence [REDACTED] for the [REDACTED]; Correspondence with [REDACTED] regarding [REDACTED] [REDACTED]	0.60	\$90.00
7/26/2024	JPH	[REDACTED] - review of correspondence from [REDACTED] and [REDACTED] [REDACTED] regarding [REDACTED], correspondence with the client.	0.50	\$75.00
7/29/2024	JPH	[REDACTED] Correspondence with [REDACTED] regarding [REDACTED] [REDACTED] Correspondence to counsel [REDACTED] [REDACTED]	0.60	\$90.00

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8/6/2024
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7/31/2024 JPH

[REDACTED] - Review of correspondence from [REDACTED]
[REDACTED] and [REDACTED]
Preparation of advice [REDACTED] regarding
[REDACTED]

0.80 \$120.00

Billable Hours / Fees: 4.80 \$720.00

Timekeeper Summary

Timekeeper JPH worked 4.80 hours at \$150.00 per hour, totaling \$720.00.

Current Invoice Summary

Current Fees:	\$720.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$720.00

Thank You for Letting Us Serve You.
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RAINONE COUGHLIN MINCHELLO, LLC

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

September 05, 2024

Invoice No. 20113

Joshua Brown, Township Manager
23 Washington Street
Mount Holly, NJ 08060

Client Number: 7 Township of Mount Holly

Matter Number: 06-0001 Mount Holly General

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/12/2024	JPH	Telephone call with the [REDACTED] regarding [REDACTED] [REDACTED]	0.50	\$75.00
8/13/2024	JPH	[REDACTED] - review of [REDACTED] from the [REDACTED] Correspondence to [REDACTED] for the [REDACTED] regarding the [REDACTED] [REDACTED]	0.60	\$90.00
8/21/2024	JPH	[REDACTED] - correspondence with the client and [REDACTED] regarding [REDACTED] [REDACTED] Review correspondence from counsel [REDACTED]	0.90	\$135.00
Billable Hours / Fees:			2.00	\$300.00

Timekeeper Summary

Timekeeper JPH worked 2.00 hours at \$150.00 per hour, totaling \$300.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/16/2024	B/W Photocopies	\$0.30	
7/22/2024	B/W Photocopies	\$0.30	
7/22/2024	B/W Photocopies	\$1.20	
Total Costs		\$1.80	

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Client Number: 7
Matter Number: 06-0001

9/5/2024
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Current Invoice Summary

Current Fees:	\$300.00
Advanced Costs:	\$1.80
TOTAL AMOUNT DUE:	<u>\$301.80</u>

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

RAINONE COUGHLIN MINCHELLO, LLC

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

October 01, 2024

Joshua Brown, Township Manager
23 Washington Street
Mount Holly, NJ 08060

Invoice No. 20311

Client Number: 7 Township of Mount Holly

Matter Number: 06-0001 Mount Holly General

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/10/2024	JPH	[REDACTED] - correspondence with [REDACTED] regarding [REDACTED]	0.70	\$105.00
9/12/2024	JPH	[REDACTED] - correspondence with [REDACTED] [REDACTED] and the [REDACTED] regarding [REDACTED] [REDACTED]; Telephone call with [REDACTED] [REDACTED] Correspondence to [REDACTED] regarding [REDACTED]	1.40	\$210.00
9/13/2024	MRB	Review and analysis regarding [REDACTED] [REDACTED]	0.40	\$60.00
9/13/2024	JPH	Multiple correspondence with counsel [REDACTED] [REDACTED] Review of [REDACTED]	1.00	\$150.00
9/18/2024	JPH	[REDACTED] - correspondence with counsel [REDACTED] [REDACTED] and [REDACTED] [REDACTED]; Correspondence with the [REDACTED] [REDACTED] Telephone call with [REDACTED] regarding [REDACTED]	1.00	\$150.00
9/20/2024	JPH	[REDACTED] - review of [REDACTED] received from [REDACTED].	0.20	\$30.00
9/23/2024	JPH	Review of [REDACTED]; Correspondence with the [REDACTED]	0.60	\$90.00
9/24/2024	JPH	[REDACTED] - correspondence with [REDACTED] [REDACTED] regarding the [REDACTED] Correspondence with [REDACTED]	0.60	\$90.00
9/26/2024	JPH	[REDACTED] - Correspondence with [REDACTED] [REDACTED] regarding [REDACTED]	0.50	\$75.00

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10/1/2024
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9/27/2024	JPH	[REDACTED] correspondence and telephone call with [REDACTED] regarding the [REDACTED]	0.80	\$120.00
9/30/2024	JPH	[REDACTED] - correspondence with the client and [REDACTED] regarding [REDACTED] [REDACTED]; Attention to the [REDACTED]	0.50	\$75.00
			Billable Hours / Fees:	7.70 \$1,155.00

Timekeeper Summary

Timekeeper JPH worked 7.30 hours at \$150.00 per hour, totaling \$1,095.00.

Timekeeper MRB worked 0.40 hours at \$150.00 per hour, totaling \$60.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/16/2024	B/W Photocopies	\$0.30	
7/22/2024	B/W Photocopies	\$0.30	
7/22/2024	B/W Photocopies	\$1.20	
8/13/2024	B/W Photocopies	\$0.90	
9/12/2024	B/W Photocopies	\$0.30	
Total Costs		\$3.00	

Current Invoice Summary

Current Fees:	\$1,155.00
Advanced Costs:	\$3.00
TOTAL AMOUNT DUE:	\$1,158.00

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

RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

November 05, 2024

Invoice No. 20611

Joshua Brown, Township Manager
23 Washington Street
Mount Holly, NJ 08060

Client Number: 7 Township of Mount Holly

Matter Number: 06-0001 Mount Holly General

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/2024	JPH	[REDACTED] - correspondence from [REDACTED] [REDACTED] regarding [REDACTED] from [REDACTED] [REDACTED]; Correspondence with [REDACTED] [REDACTED] regarding same.	0.60	\$90.00
10/18/2024	JPH	Correspondence with [REDACTED] [REDACTED] regarding the status [REDACTED] [REDACTED]	0.30	\$45.00
10/21/2024	JPH	Telephone call with [REDACTED] in the [REDACTED]	0.60	\$90.00
10/23/2024	JPH	Correspondence with the client regarding [REDACTED]; Telephone call with the client regarding [REDACTED] [REDACTED]	0.60	\$90.00
10/24/2024	MRB	Review and analysis regarding [REDACTED] [REDACTED]	0.30	\$45.00
10/24/2024	JPH	[REDACTED] - review of [REDACTED] Correspondence with the client regarding the [REDACTED] Review and analysis of [REDACTED] and [REDACTED]; preparation of questions and [REDACTED] [REDACTED]	1.10	\$165.00
10/24/2024	JPH	[REDACTED] - review of [REDACTED] [REDACTED] to assess [REDACTED]	1.30	\$195.00
10/25/2024	JPH	[REDACTED] -Communication with the client regarding [REDACTED]	0.50	\$75.00

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11/5/2024
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10/25/2024	JPH	[REDACTED] - continued review and analysis of [REDACTED]	1.00	\$150.00
10/29/2024	JPH	Telephone call [REDACTED]	0.30	\$45.00
10/30/2024	JPH	[REDACTED] - review of [REDACTED] and [REDACTED] [REDACTED] received [REDACTED]; comments to [REDACTED] regarding [REDACTED]	1.10	\$165.00
Billable Hours / Fees:			7.70	\$1,155.00

Timekeeper Summary

Timekeeper JPH worked 7.40 hours at \$150.00 per hour, totaling \$1,110.00.

Timekeeper MRB worked 0.30 hours at \$150.00 per hour, totaling \$45.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
9/12/2024	B/W Photocopies	\$0.30	
10/23/2024	B/W Photocopies	\$3.00	
Total Costs		\$3.30	

Current Invoice Summary

Current Fees:	\$1,155.00
Advanced Costs:	\$3.30
TOTAL AMOUNT DUE:	\$1,158.30

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

December 03, 2024

Invoice No. 20927

Joshua Brown, Township Manager
23 Washington Street
Mount Holly, NJ 08060

Client Number: 7 Township of Mount Holly

Matter Number: 06-0001 Mount Holly General

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/1/2024	JPH	[REDACTED] - Review [REDACTED] [REDACTED] Correspondence to send the recommendations [REDACTED] [REDACTED]	0.80	\$120.00
11/8/2024	JPH	[REDACTED] - Correspondence with [REDACTED] [REDACTED] regarding the [REDACTED] and [REDACTED]	0.60	\$90.00
11/12/2024	JPH	[REDACTED] - Correspondence with [REDACTED] [REDACTED] regarding [REDACTED]	0.40	\$60.00
11/18/2024	JPH	[REDACTED] - Multiple correspondence with the [REDACTED] for the [REDACTED] regarding [REDACTED] [REDACTED]	0.80	\$120.00
11/19/2024	JPH	[REDACTED] - multiple correspondents with the [REDACTED] regarding the [REDACTED] [REDACTED]	0.80	\$120.00
11/26/2024	JPH	[REDACTED] - correspondence with [REDACTED] [REDACTED] to advise regarding [REDACTED] [REDACTED] [REDACTED]	0.70	\$105.00
Billable Hours / Fees:			4.10	\$615.00

Timekeeper Summary

Timekeeper JPH worked 4.10 hours at \$150.00 per hour, totaling \$615.00.

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Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
10/24/2024	B/W Photocopies	\$1.50	
10/24/2024	B/W Photocopies	\$1.80	
Total Costs		<u>\$3.30</u>	

Current Invoice Summary

Current Fees:	\$615.00
Advanced Costs:	<u>\$3.30</u>
TOTAL AMOUNT DUE:	<u>\$618.30</u>

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

RAINONE COUGHLIN MINCHELLO, LLC

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

December 30, 2024

Invoice No. 21200

Joshua Brown, Township Manager
23 Washington Street
Mount Holly, NJ 08060

Client Number: 7 Township of Mount Holly

Matter Number: 06-0001 Mount Holly General

For Services Rendered from 7/1/2024 Through 12/27/2024.

<u>Date</u>	<u>Timekeeper</u>	<u>Fees</u> <u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/2/2024	JPH	[REDACTED] - advice to [REDACTED] regarding the [REDACTED] in the [REDACTED]	0.70	\$105.00
12/5/2024	JPH	[REDACTED] - Correspondence with [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]; Research regarding same; Telephone call and correspondence [REDACTED] [REDACTED]	0.80	\$120.00
12/6/2024	JPH	[REDACTED] - Telephone call with [REDACTED] regarding [REDACTED] of [REDACTED] [REDACTED] and [REDACTED] Telephone call [REDACTED] and [REDACTED] regarding same; Correspondence with [REDACTED] [REDACTED]	1.10	\$165.00
12/9/2024	JPH	[REDACTED] - attention to the [REDACTED] [REDACTED] related advice [REDACTED] Telephone call [REDACTED] regarding [REDACTED] Correspondence with counsel [REDACTED] [REDACTED]	0.80	\$120.00
12/9/2024	JPH	[REDACTED] - Telephone call with [REDACTED] regarding [REDACTED] Correspondence with [REDACTED] regarding [REDACTED] [REDACTED]	0.80	\$120.00
12/10/2024	JPH	[REDACTED] - Review of [REDACTED] [REDACTED] Correspondence with [REDACTED] regarding same.	0.40	\$60.00

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12/30/2024

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12/11/2024	JPH	[REDACTED] - review correspondence from [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED], Correspondence [REDACTED] [REDACTED] regarding same.	0.50	\$75.00
12/17/2024	JPH	[REDACTED] - Correspondence with [REDACTED] [REDACTED] regarding [REDACTED] and [REDACTED]; Correspondence to [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]	0.80	\$120.00
12/17/2024	JPH	[REDACTED] - Correspondence from [REDACTED] [REDACTED] regarding [REDACTED] and [REDACTED] Correspondence with the client regarding same.	0.70	\$105.00
12/18/2024	JPH	Telephone call [REDACTED] regarding [REDACTED] Correspondence to [REDACTED] [REDACTED]	0.60	\$90.00
			Billable Hours / Fees:	7.20 \$1,080.00

Timekeeper Summary

Timekeeper JPH worked 7.20 hours at \$150.00 per hour, totaling \$1,080.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
12/5/2024	B/W Photocopies	\$0.90	
12/9/2024	B/W Photocopies	\$0.30	
12/9/2024	B/W Photocopies	\$0.60	
12/10/2024	B/W Photocopies	\$0.60	
		Total Costs	\$2.40

Current Invoice Summary

Current Fees:	\$1,080.00
Advanced Costs:	\$2.40
TOTAL AMOUNT DUE:	\$1,082.40

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