TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-01

Pg 1

SHIP TO:
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

VENDOR #: RAINO010

VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 03/15/24
REQUISITION NO: R4-01891
DELIVERY DATE: 03/18/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOPMENT FEB. 2024 PROFESSIONAL LEGAL SERVICES TR REDEVELOPMENT MATTERS INV.# 18526 MATTER NO. 165-002 CLIENT # 4917 TR REDEVELOPMENT MATTERS 9.60 HRS. @ $195/HR. = $1,872.00 TOTAL AMT. DUE: $1,872.00	4-01- -L21-534	1,872.0000	1,872.00
			TOTAL	1,872.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE 3/21/24

FINANCE PRE-AUDIT

SIGNATURE DATE 4/8/24

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK DATE 4/10/24

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Cappadelli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS
0023-02 Q

R4-01891
Rel 1

REVISED

PAK??? New Blanket 2024 R4-01842
Vendor #

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

March 12, 2024

Invoice No. 18526

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/7/2024	LNR	Review Meridia Agreement and Status.	1.50	$292.50
2/7/2024	LNR	Phone conference with Mayor Rodrick.	0.30	$58.50
2/13/2024	LNR	Phone conference with F McManimon and begin review of additi9onal documents	2.20	$429.00
2/14/2024	LNR	Phone conference with Mayor Rodrick.	0.30	$58.50
2/14/2024	LNR	Review documents from McManimon.	1.20	$234.00
2/22/2024	AZ	Review statue; Prepare outline/chronology	0.80	$156.00
2/23/2024	AZ	Review status and file; prepare outline	1.20	$234.00
2/27/2024	AZ	Review all documents; Prepare outline	2.10	$409.50
		Billable Hours / Fees:	**9.60**	**$1,872.00**

Timekeeper Summary

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

Timekeeper AZ worked 4.10 hours at $195.00 per hour, totaling $799.50.

Continued On Next Page

Current Invoice Summary

Current Fees:	$1,872.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,872.00**

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-02

Pg

SHIP TO:
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

ORDER DATE: 03/15/24
REQUISITION NO: R4-02096
DELIVERY DATE: 03/28/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR #: RAINO010

VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REDEVELOPMENT-1/1/24-3/28/24 PROFESSIONAL LEGAL SERVICES TOMS RIVER REDEVELOPMENT MATTERS INV.# 18583 CLIENT # 4917 TR REDEVELOPMENT MATTER # 165-0002 14.90 HRS. @ $195/HR. = $2,905.50 DISBURSEMENTS . . . . = $ 180.70 ---------- TOTAL AMT. DUE: = $3,086.20	4-01- -L21-534	3,086.2000	3,086.20
			TOTAL	3,086.20

MAY 2024

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 5/8/24 DATE

FINANCE PRE-AUDIT

SIGNATURE 5/13/24 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK 5/22/24 DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Capparelli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

~~R4-02096 Rel. 2~~

~~R4-02851~~

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

R4-02096
Rel. 2
5/2/24

March 28, 2024

Invoice No. 18583

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/6/2024	AZ	Continue reviewing agreements	0.60	$117.00
3/12/2024	AZ	Continue reviewing documents and preparing memorandum	1.70	$331.50
3/12/2024	AZ	Continue reviewing documents and preparing memorandum	1.00	$195.00
3/12/2024	AZ	Continue reviewing documents	0.70	$136.50
3/12/2024	AZ	Continue reviewing Toms River Meridia documents	2.10	$409.50
3/13/2024	AZ	Continue reviewing project documents; Revise memorandum	1.10	$214.50
3/13/2024	AZ	Review Redevelopment Agreement, First Amendment to Redevelopment Agreement and Secondd Amendment to Redevelopment Agreement; Legal research [redacted]	2.10	$409.50
3/13/2024	LNR	Review redevelopment issues; preparation for meeting.	1.50	$292.50
3/14/2024	LNR	Meeting with Mayor	2.00	$390.00
3/18/2024	AZ	Continue reviewing documents; revise memorandum	0.50	$97.50
3/19/2024	AZ	Revise memorandum	0.30	$58.50
3/21/2024	LNR	Phone conference with R. Shea [redacted]	0.30	$58.50
3/25/2024	AZ	Review Town documents and revise memorandum	0.30	$58.50

Continued On Next Page

3/26/2024	AZ	Receipt and review Toms River Resolution Memorializing grant of amended preliminary and final major site plan and variance and sign waiver relief to Meridia	0.30	$58.50
3/26/2024	AZ	Receipt and Review Ernest Peters March 13, 2024 letter to Lucia Lynch	0.20	$39.00
3/26/2024	AZ	Receipt and review New Commercial Build checklist	0.20	$39.00
		Billable Hours / Fees:	**14.90**	**$2,905.50**

Timekeeper Summary

Timekeeper LNR worked 3.80 hours at $195.00 per hour, totaling $741.00.

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

Cost Detail

Date	Description	Amount	Check No.
3/25/2024	Courier Charges	$125.00	
3/25/2024	B/W Photocopies	$48.35	
3/25/2024	B/W Photocopies	$3.30	
3/25/2024	B/W Photocopies	$2.20	
3/25/2024	B/W Photocopies	$0.30	
3/25/2024	B/W Photocopies	$0.60	
3/25/2024	B/W Photocopies	$0.30	
3/25/2024	B/W Photocopies	$0.65	
	Total Costs	**$180.70**	

Current Invoice Summary

Current Fees:	$2,905.50
Advanced Costs:	$180.70
TOTAL AMOUNT DUE:	**$3,086.20**

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-03

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

ORDER DATE: 03/15/24
REQUISITION NO: R4-03462
DELIVERY DATE: 05/30/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR #: RAIN0010

VENDOR
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOPMENT GENERAL TR REDEVELOPMENT PROFESSIONAL LEGAL SERVICES TR REDEVELOPMENT MATTERS INV. # 19181 CLIENT: 4917 TOMS RIVER REDEVELOPMENT MATTERS MATTER # 165-0001 .20/HRS. @ $195.00/HR. = $ 39.00 TOTAL AMOUNT DUE: $ 39.00	4-01- -L21-534	39.0000	39.00
			TOTAL	39.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 6/6/24 DATE

FINANCE PRE-AUDIT

SIGNATURE 6/14/24 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:
6/26/24
TOWNSHIP CLERK DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Cappadoro [signature]
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS
0023-02 0

R4-03462

Pd. 3

RAINONE COUGHLIN MINCHELLO, LLC

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

May 30, 2024

Invoice No. 19181

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0001 TOMS RIVER REDEVELOPMENT General
For Services Rendered from 3/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/27/2024	LNR	Review revised Cafra permit.	0.20	$39.00
		Billable Hours / Fees:	**0.20**	**$39.00**

Timekeeper Summary

Timekeeper LNR 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.

TOWNSHIP OF TOMS RIVER
P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 24-01698-04

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

ORDER DATE: 03/15/24
REQUISITION NO: R4-03463
DELIVERY DATE: 05/30/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR #: RAIN0010
VENDOR
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOPMENT - MAY 2024 TR REDEVELOPMENT GENERAL PROFESSIONAL LEGAL SERVICES TR REDEVELOPMENT MATTERS INV. # 19185 CLIENT: 4917 TOMS RIVER REDEVELOPMENT MATTERS MATTER # 165-0001 5-1-2024 THROUGH 5/30/2024 3.60/HRS. @ $195.00 = $ 702.00 TOTAL AMOUNT DUE: $ 702.00	4-01- -L21-534	702.0000	702.00
			TOTAL	702.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 6/6/24 DATE

FINANCE PRE-AUDIT

SIGNATURE 6/14/24 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK 6/26/24 DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Cappadona
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS
D023-02 Q

R4-03463

RAINONE COUGHLIN MINCHELLO, LLC

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

May 30, 2024

Invoice No. 19185

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0001 TOMS RIVER REDEVELOPMENT General
For Services Rendered from 5/1/2024 Through 5/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/14/2024	AZ	Review corresp. from Richard Hunt	0.20	$39.00
5/14/2024	AZ	Receipt and review corresp. from David Schonberger (3 emails x .2)	0.60	$117.00
5/15/2024	AZ	Review Seacourt Redevelopment Agreement	0.70	$136.50
5/15/2024	AZ	Attend conference call with David Schonberger and Richard Hunt	0.50	$97.50
5/15/2024	AZ	Telephone call with Richard Hunt	0.20	$39.00
5/15/2024	AZ	Corresp. from and to Richard Hunt	0.40	$78.00
5/15/2024	AZ	Review documents from Richard Hunt	0.40	$78.00
5/15/2024	AZ	Corresp. from and to Leigh Fleming	0.40	$78.00
5/21/2024	AZ	Corresp. to Richard Hunt [redacted]	0.20	$39.00
		Billable Hours / Fees:	**3.60**	**$702.00**

Timekeeper Summary

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

Continued On Next Page

Client Number: 4917
Matter Number: 165-0001

Current Invoice Summary

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

Total due

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

VENDOR VENDOR #: RAIN0010
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 24-01698-05

ORDER DATE: 03/15/24
REQUISITION NO: R4-03464
DELIVERY DATE: 05/30/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOPMENT - MARCH 2024 TR REDEVELOPMENT - MARCH 2024 PROFESSIONAL LEGAL SERVICES TR REDEVELOPMENT MATTERS INV. # 19182 CLIENT: 4917 TR REDEVELOPMENT MATTERS MATTER: 165-0002 TR REDEVELOPMENT MERIDIA TOMS RIVER - 40 WATER ST. 3-1-2024 THROUGH 3-31-2024 9.10/HRS @ $195.00/HR. = $ 1,774.50 TOTAL AMOUNT DUE: $ 1,774.50	4-01- -L21-534	1,774.5000	1,774.50
			TOTAL	1,774.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 6/6/24 DATE

FINANCE PRE-AUDIT
6/14/24
SIGNATURE DATE

APPROVED FOR PAYMENT
This claim was ordered paid at the meeting of the Township Council held:
6/26/24
TOWNSHIP CLERK DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS 2023-02 G

R4-03464 ✓ Rel.5

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

May 30, 2024

Invoice No. 19182

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 3/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/25/2024	LNR	Meeting with Meridia.	1.60	$312.00
3/25/2024	LNR	Preparation for meeting with Meridia.	1.00	$195.00
3/25/2024	LNR	Phone conference with Mayor Rodrick.	0.40	$78.00
3/28/2024	AZ	Receipt and review corresp. from Capadagli Counsel (Dennis Liloia)	0.20	$39.00
3/28/2024	AZ	Review letter from Dennis Liloia	0.30	$58.50
3/29/2024	AZ	Review Redevelopment Agreement	1.30	$253.50
3/29/2024	AZ	Continue reviewing redevelopment agreeement	0.90	$175.50
3/29/2024	AZ	Continue reviewing Redevelopment Agreement	3.40	$663.00
		Billable Hours / Fees:	**9.10**	**$1,774.50**

Timekeeper Summary

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

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

Continued On Next Page

Current Invoice Summary

Current Fees:	$1,774.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,774.50**

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-06

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

VENDOR #: RAIN0010
VENDOR
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 03/15/24
REQUISITION NO: R4-03468
DELIVERY DATE: 05/30/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOPMENT - APRIL 2024 TR REDEVELOPMENT - APRIL 2024 PROFESSIONAL LEGAL SERVICES TR REDEVELOPMENT MATTERS INV. # 19183 CLIENT: 4917 TR REDEVELOPMENT MATTERS MATTER: 165-0002 TR REDEVELOPMENT MERIDIA TOMS RIVER-40 WATER STREET 4-1-2024 THROUGH 4-30-2024 34.70/HRS. @ $195.00/HR. = $ 6.766.50 COSTS: $ 35.34 TOTAL AMOUNT DUE: $ 6,801.84	4-01- -L21-534	6,801.8400	6,801.84
			TOTAL	6,801.84

✓

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 6/6/24 DATE

FINANCE PRE-AUDIT

SIGNATURE 6/4/24 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK 6/26/24 DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS
D023-C2 C

R4-03468 ✓

Kel 6

RAINONE COUGHLIN MINCHELLO, LLC

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

May 30, 2024

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Invoice No. 19183

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 4/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2024	AZ	Review redevelopment agreement; Revise memorandum	3.10	$604.50
4/1/2024	AZ	Recceipt and review Resolution of the Toms River Township Planning Board Memorializing Grant of Amended Preliminary and Final Major Site Plan and Variance and Design Waiver Relief to Meridia Toms River 40, Urban Renewal, LLC, Block 569, Lots 3, 4, 5, 5.01, 10 and 11.01	2.10	$409.50
4/1/2024	AZ	Receipt and Review Remington & Vernick engineering letter to Toms River Planning Board; Revise memorandum	1.30	$253.50
4/1/2024	AZ	Review Redevelopment Agreement, First Amendment to Redevelopment Agreement, Second Agreement to Redevelopment Agreement; Continue preparing memorandum	1.90	$370.50
4/1/2024	AZ	Revise memorandum	0.70	$136.50
4/2/2024	AZ	Revise memorandum and letter of default	2.10	$409.50
4/2/2024	AZ	Continue revising default letter	3.80	$741.00
4/2/2024	AZ	Continue reviewing March 28, 2024 letter from Redeveloper, Second Amendment to the Redevelopment Plan; Revise default letter	1.50	$292.50
4/2/2024	CDZ	Research [redacted]	0.30	$58.50
4/3/2024	AZ	Continue reviewing redevelopment agreement; revise default letter	1.60	$312.00
4/8/2024	AZ	Review and revise default letter	0.30	$58.50

Continued On Next Page

4/3/2024	LNR	Review draft default notice; edit; research.	0.70	$136.50
4/11/2024	AZ	Review client documents; Revise default letter	3.10	$604.50
4/11/2024	AZ	Continue reviewing client documents	1.40	$273.00
4/11/2024	AZ	Revise default letter	2.70	$526.50
4/11/2024	LNR	Preparation for conference call with Mayor.	0.30	$58.50
4/11/2024	LNR	Phone conference with Mayor Rodrick.	0.30	$58.50
4/12/2024	AZ	Revise default letter	2.70	$526.50
4/12/2024	AZ	Review Toms River Resolution, Capadagli Letter. Remington & Vernick Letter; Revise default notice	1.60	$312.00
4/16/2024	AZ	Review and revise default letter	1.50	$292.50
4/16/2024	AZ	Review Redevelopment Agreement	0.40	$78.00
4/16/2024	LNR	Review and finalize default notice.	0.40	$78.00
4/19/2024	AZ	Review and revise default letter	0.90	$175.50
		Billable Hours / Fees:	**34.70**	**$6,766.50**

Timekeeper Summary

Timekeeper AZ worked 32.70 hours at $195.00 per hour, totaling $6,376.50.

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

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

Cost Detail

Date	Description	Amount	Check No.
4/11/2024	B/W Photocopies	$0.30	
4/16/2024	B/W Photocopies	$0.30	
4/19/2024	B/W Photocopies	$9.80	
4/19/2024	B/W Photocopies	$0.30	
4/19/2024	B/W Photocopies	$0.30	
4/19/2024	B/W Photocopies	$0.30	
4/19/2024	B/W Photocopies	$0.30	
4/19/2024	B/W Photocopies	$0.30	
4/19/2024	B/W Photocopies	$0.30	
4/19/2024	B/W Photocopies	$5.60	
4/22/2024	Postage	$17.54	
	Total Costs	**$35.34**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$6,766.50
Advanced Costs:	$35.34
TOTAL AMOUNT DUE:	**$6,801.84**

Total due

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-07

Pg 1

SHIP TO:
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

VENDOR #: RAIN0010

VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 03/15/24
REQUISITION NO: R4-03483
DELIVERY DATE: 05/31/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOPMENT - MAY 2024 TR REDEVELOPMENT - MAY 2024 PROFESSIONAL LEGAL SERVICES CLIENT: 4917 TR REDEVELOPMENT MATTERS MATTER: 165-0002 TR REDEVELOPMENT MERIDIA TOMS RIVER - 40 WATER ST. INVOICE: 19184 SERVICES: 5-1-2024 THRU 15-30-2024 1.70/HRS. @ $195.00/HR. = $ 331.50 COSTS: $ 2.40 TOTAL AMOUNT DUE: $ 333.90	4-01- -L21-534	333.9000	333.90
			TOTAL	333.90

✓

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE [signature] DATE 6/6/24

FINANCE PRE-AUDIT

SIGNATURE [signature] DATE 6/14/24

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK [signature] DATE 6/26/24

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

[signature: Cassie Capparelli]
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

[signature]
CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS C023-02 C

R4-03483 ✓ Rel 7

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

May 30, 2024

Invoice No. 19184

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 5/1/2024 Through 5/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/21/2024	AZ	Review corresp. from Peter Pascarella	0.20	$39.00
5/21/2024	AZ	Receipt and review corresp. from Greg McGuckin	0.20	$39.00
5/21/2024	AZ	Receipt and review corresp. from FDS Toms River Urban Renewal, LLC	0.20	$39.00
5/21/2024	AZ	Review tracking history; Review Certified mail receipts [redacted]	0.70	$136.50
5/23/2024	AZ	Corresp. from Dennis Lilioia	0.20	$39.00
5/30/2024	AZ	Review status; Corresp. to FDS Toms River Urban Renewal, LLC	0.20	$39.00
		Billable Hours / Fees:	**1.70**	**$331.50**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
5/23/2024	B/W Photocopies	$2.40	
	Total Costs	**$2.40**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$331.50
Advanced Costs:	$2.40
TOTAL AMOUNT DUE:	**$333.90**

Total due

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-08

Pg 1

SHIP TO:
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

ORDER DATE: 03/15/24
REQUISITION NO: R4-04048
DELIVERY DATE: 06/27/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR #: RAIN0010
VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOP-MERIDIA MAY 2024 PROFESSIONAL LEGAL SERVICES TOMS RIVER REDEVELOPMENT MATTERS INV. # 19509 CLIENT # 4917 TOMS RIVER REDEVELOPMENT MATTERS MATTER # 165-0002 TOMS RIVER REDVELOPMENT MERIDIA TOMS RIVER- 40 WATER STREET MAY 2024 1.30 HRS. @ $195/HR. = $253.50 DISBURSEMENTS: = $ 26.44 ---------- TOTAL AMT. DUE: = $279.94	4-01- -L21-534	279.9400	279.94
			TOTAL	279.94

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 7/8/24 DATE

FINANCE PRE-AUDIT

SIGNATURE 7/10/24 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held: 7/15/24

TOWNSHIP CLERK DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Cappadoli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

VGL PRINTING SOLUTIONS 2023 02 0

R4-04048
Rel 8

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

June 27, 2024

Invoice No. 19509

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 5/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/29/2024	LNR	Review Meridia response.	0.60	$117.00
5/30/2024	AZ	Corresp. from Anna D. Morville	0.20	$39.00
5/31/2024	AZ	Review Capadagli reply letter	0.50	$97.50
		Billable Hours / Fees:	**1.30**	**$253.50**

Timekeeper Summary

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

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

Cost Detail

Date	Description	Amount	Check No.
5/29/2024	B/W Photocopies	$2.40	
5/30/2024	B/W Photocopies	$0.30	
5/30/2024	B/W Photocopies	$0.30	
5/30/2024	B/W Photocopies	$0.30	
5/30/2024	B/W Photocopies	$2.80	
5/30/2024	B/W Photocopies	$2.80	
5/31/2024	Postage	$17.54	
	Total Costs	**$26.44**	

Continued On Next Page

Client Number: 4917
Matter Number: 165-0002

Current Invoice Summary

Current Fees:	$253.50
Advanced Costs:	$26.44
TOTAL AMOUNT DUE:	$279.94

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

TOWNSHIP OF TOMS RIVER
P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-09

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

ORDER DATE: 03/15/24
REQUISITION NO: R4-04090
DELIVERY DATE: 07/01/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR VENDOR #: RAIN0010
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) **TAX EXEMPT #21-6000541**

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	GEN REDEVELOP JUNE 2024 PROFESSIONAL LEGAL SERVICES MATTER # 165-0001 TR REDEVELOPMENT-GENERAL INV. # 19510 JUNE 1- JUNE 27, 2024 CLIENT # 4917 TR REDEVELOPMENT MATTERS 7.90 HRS. @ $195/HR. = $1,540.50 DISBURSEMENTS: = $ 16.20 ---------- TOTAL AMT. DUE: = $1,556.70	4-01- -L21-534	1,556.7000	1,556.70
			TOTAL	1,556.70

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 7/8/24 DATE

FINANCE PRE-AUDIT

SIGNATURE 7/10/24 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK 7/15/24 DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Capparelli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS

R4-04090
Rel 9

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

June 27, 2024

Invoice No. 19510

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0001 TOMS RIVER REDEVELOPMENT General
For Services Rendered from 6/1/2024 Through 6/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/4/2024	AZ	Corresp. to Richard Hunt [redacted]	0.20	$39 00
6/4/2024	SA	Receipt and review toms rivers billing w/ redactions	0.70	$136.50
6/4/2024	HAL	t/c with Angie DelVecchio [redacted]	0.30	$58.50
6/4/2024	HAL	correspondence with A. DelVecchio [redacted]	0.60	$117.00
6/4/2024	HAL	review legal invoices for OPRA request	0.30	$58.50
6/6/2024	AZ	Corresp. from and to Richard Hunt (3 emails x .2)	0.60	$117.00
6/12/2024	AZ	Prepare for conference with Mayor [redacted]	0.50	$97.50
6/12/2024	AZ	Attend meeting with the Mavor and Redeveloper [redacted]	3.80	$741.00
6/13/2024	AZ	Prepare status update [redacted]	0.30	$58.50
6/19/2024	AZ	Corresp. from David Schonberger	0.20	$39.00
6/19/2024	AZ	Corresp. from David Schonberger [redacted]	0.20	$39.00
6/21/2024	AZ	Telephone call with Steve Mlenak [redacted]	0.20	$39.00

Continued On Next Page

Billable Hours / Fees:	**7.90**	**$1,540.50**

Timekeeper Summary

Timekeeper AZ worked 6.00 hours at $195.00 per hour, totaling $1,170.00.

Timekeeper HAL worked 1.20 hours at $195.00 per hour, totaling $234 00.

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

Cost Detail

Date	Description	Amount	Check No.
6/12/2024	B/W Photocopies	$16.20	
	Total Costs	**$16.20**	

Current Invoice Summary

Current Fees:	$1,540.50
Advanced Costs:	$16.20
TOTAL AMOUNT DUE:	**$1,556.70**

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 24-01698-10

ORDER DATE: 03/15/24
REQUISITION NO: R4-04094
DELIVERY DATE: 07/01/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR VENDOR #: RAIN0010
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOP-MERIDIA-JUNE 2024 PROFESSIONAL LEGAL SERVICES TR REDEVELOPMENT MATTERS INV. # 19511 MATTER # 165-0002-TR REDEVELOPMENT - MERIDIA CLIENT # 4917 TR REDEVELOPMENT MATTERS 3.70 HRS. @ $195/HR. = $721.50	4-01- -L21-534	721.5000	721.50
			TOTAL	721.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE 7/8/24

FINANCE PRE-AUDIT

SIGNATURE DATE 7/10/24

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held: 7/15/24

TOWNSHIP CLERK DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS 2023-02 C

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

R4-04094
Re| 10

June 27, 2024

Invoice No. 19511

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 6/1/2024 Through 6/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	AZ	Review Capadagli letter	0.80	$156.00
6/3/2024	AZ	Corresp. from and to Marissa Koblitz Kingman and Richard Byrnes (4 emails x 2)	0.80	$156.00
6/4/2024	AZ	Review Exhibits to letter	1.50	$292.50
6/11/2024	LNR	Phone conference with Mayor Rodrick.	0.30	$58.50
6/13/2024	AZ	Review Capadagli letter	0.30	$58.50
		Billable Hours / Fees:	**3.70**	**$721.50**

Timekeeper Summary

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

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

Continued On Next Page

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.

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC

No. 24-01698-11

Pg 1

SHIP TO:
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

ORDER DATE: 03/15/24
REQUISITION NO: R4-04768
DELIVERY DATE: 08/01/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR #: RAINO010
VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REDEVELOPMENT-MERIDIAJUNE 2024 PROFESSIONAL LEGAL SERVICES TR REDEVELOPMENT MATTERS MERIDIA CLIENT # 4917 TR REDEVELOPMENT MATTERS MATTER # 165-0002 TR REDEVELOP. MERIDIA INV. # 19730 JUNE 28, 2024 0.70 HRS. @ $195/HR. = $136.50	4-01- -L21-534	136.5000	136.50
			TOTAL	136.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 8/9/24 DATE

FINANCE PRE-AUDIT

S. Propst 8/14/24
SIGNATURE DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held

9/3/24
TOWNSHIP CLERK DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Cappadonna
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

R4-04768

R-1 11

RAINONE COUGHLIN MINCHELLO, LLC

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

August 01, 2024

Invoice No. 19730

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number 4917 TOMS RIVER REDEVELOPMENT MATTERS

Matter Number 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street

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

Fees

Date	Timekeeper	Description	Hours	Amount
6/28/2024	AZ	Corresp. from and to Peter Pascarella	0.40	$78.00
6/28/2024	AZ	Prepare financial default letter	0.30	$58.50
		Billable Hours / Fees:	0.70	$136.50

Timekeeper Summary

Timekeeper AZ 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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-12

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

VENDOR #: RAIN0010

VENDOR
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 03/15/24
REQUISITION NO: R4-04770
DELIVERY DATE: 08/05/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) **TAX EXEMPT #21-6000541**

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOP MERIDIA JULY 2024 PROFESSIONAL LEGAL SERVICES TR REDEVELOPMENT MATTERS CLIENT NO. 4917 MATTER # 165-0002 TR REDEVELOPMENT-MERIDIA JULY 2024 INV. # 19732 19.70 HRS. @ $195/HR. = $3,841.50 0.20 HRS. @ $75/HR. = $ 15.00 DISBURSEMENTS = $ 64.28 --------------- TOTAL AMT. DUE = $3,920.78	4-01- -L21-534	3,920.7800	3,920.78
			TOTAL	3,920.78

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE 8/9/24

FINANCE PRE-AUDIT

S Propst 8/14/24
SIGNATURE DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK DATE 9/3/24

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS
D023-02 G

R4-04770
Rel 12

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

August 01, 2024
Invoice No 19732

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS -
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 7/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/1/2024	AZ	Corresp. from Peter Pascarella	0.20	$39.00
7/1/2024	AZ	Telephone call with Peter Pascarella	0.20	$39.00
7/1/2024	AZ	Prepare financial default letter	2.50	$487.50
7/1/2024	AZ	Review Meridia Redevelopers Agreements	0.50	$97.50
7/2/2024	AZ	Telephone calls with Peter Pascarella	0.60	$117.00
7/2/2024	AZ	Corresp. to and from Peter Pascarella	0.40	$78.00
7/8/2024	AZ	Telephone conference call with Peter Pascarella	0.20	$39.00
7/8/2024	AZ	Corresp. from and to Peter Pascarella	0.20	$39.00
7/11/2024	AZ	Prepare response letter to Capadagli	0.50	$97.50
7/15/2024	AZ	Prepare response to Capadagli	0.40	$78.00
7/15/2024	AZ	Review status of default	0.30	$58.50
7/16/2024	AZ	Corresp. from and to Peter Pascarella [redacted]	0.80	$156.00
7/16/2024	AZ	Corresp. from Dennis Liloia	0.20	$39.00
7/16/2024	AZ	Review letter from Dennis Liloia	0.30	$58.50
7/16/2024	AZ	Corresp. from John Mele	0.20	$39.00
7/17/2024	AZ	Prepare memorandum to Mayor	0.30	$58.50
7/18/2024	AZ	Prepare memorandum to Mayor	0.50	$97.50
7/19/2024	AZ	Prepare and revise memorandum to Mayor	3.10	$604.50
7/19/2024	AZ	Corresp. from and to Peter Pascarella (5 emails x 2)	1.00	$195.00

Continued On Next Page

7/19/2024	AZ	Prepare and revise termination letter	3.00	$585.00
7/19/2024	LNR	Review status memo from A. Corey; research settlement agreement.	0.30	$58.50
7/22/2024	LNR	Review letter from Shea [redacted]	0.30	$58.50
7/22/2024	LNR	Conference call with Affordable Housing Counsel.	1.00	$195.00
7/22/2024	LNR	Phone conferenced with Mayor Rodrick.	0.20	$39.00
7/23/2024	AZ	Revise financial default termination letter	0.90	$175.50
7/23/2024	AZ	Corresp. to and from Peter Pascarella	0.40	$78.00
7/23/2024	SJ	finalize financial default termination letter in preparation for mailing via fedex	0.20	$15.00
7/23/2024	LNR	Phone conference with J. Doyle.	0.20	$39.00
7/23/2024	LNR	Review correspondence with G. McCuchin.	0.20	$39.00
7/23/2024	LNR	Review letter from J. Doyle [redacted]	0.30	$58.50
7/23/2024	LNR	Review RDA Termination letter.	0.30	$58.50
7/24/2024	AZ	Review financial default letter tracking	0.20	$39.00
		Billable Hours / Fees:	**19.90**	**$3,856.50**

Timekeeper Summary

Timekeeper AZ worked 16.90 hours at $195.00 per hour, totaling $3,295.50.

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

Timekeeper SJ worked 0.20 hours at $75.00 per hour, totaling $15.00.

Cost Detail

Date	Description	Amount	Check No.
7/29/2024	Overnight Delivery Charge Craig Ryno	$32.14	
7/29/2024	Overnight Delivery Charge Dennis Liloia, Esq.	$32.14	
	Total Costs	**$64.28**	

Continued On Next Page

Client Number: 4917
Matter Number: 165-0002

Current Invoice Summary

Current Fees:	$3,856.50
Advanced Costs:	$64.28
TOTAL AMOUNT DUE:	**$3,920.78**

Thank You for Letting Us Serve You

Payment Due Upon Receipt.

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-13

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

ORDER DATE: 03/15/24
REQUISITION NO: R4-05108
DELIVERY DATE: 08/15/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR #: RAINO010
VENDOR
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REDEVELOPMENT-GEN.-JULY 2024 PROFESSIONAL LEGAL SERVICES TR REDEVELOPMENT MATTERS - GENERAL JULY 2024 INV.#19731 MATTER # 165-0001 18.80 HRS. @ $195/HR. = $3,666.00 TOTAL AMT. DUE: $3,666.00	4-01- -L21-534	3,666.0000	3,666.00
			TOTAL	3,666.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 8/21/24 DATE

FINANCE PRE-AUDIT

SIGNATURE 8/21/24 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK 9/3/24 DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Capparelli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

D Gallagher
CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS

R24-05108
Rel 13

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

August 01, 2024
Invoice No. 19731

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0001 TOMS RIVER REDEVELOPMENT General
For Services Rendered from 7/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/1/2024	AZ	Telephone call with John Doyle	0.20	$39.00
7/1/2024	AZ	Corresp. to John Doyle	0.20	$39.00
7/1/2024	SS	R/R, analyze, review pending legal issues with default correspondence for client	0.30	$58.50
7/2/2024	MRB	Telephone conference with administration and counsel [redacted]	0.50	$97.50
7/2/2024	AZ	Corresp. from and to Steve Mlenak [redacted]	0.40	$78.00
7/8/2024	AZ	Corresp. to and from Peter Pascarella	0.40	$78.00
7/8/2024	AZ	Review letter from Robert Shea [redacted]	0.30	$58.50
7/8/2024	LNR	Review status of outstanding redevelopment matters.	0.50	$97.50
7/9/2024	AZ	Corresp. from and to Steve Mlenak (5 emails x .2)	1.00	$195.00
7/9/2024	AZ	Corresp. to and from Peter Pascarella (8 emails x .2)	1.60	$312.00
7/9/2024	AZ	Corresp. from Tina Brigino (3 emails x .2)	0.60	$117.00
7/9/2024	AZ	Review corresp. from Jon Salonis	0.20	$39.00
7/9/2024	AZ	Review corresp. from Mike Kugel	0.20	$39.00
7/9/2024	AZ	Review corresp. from Anthony Lamo	0.20	$39.00
7/9/2024	AZ	Corresp. from Drew Cabot	0.20	$39.00

Continued On Next Page

7/10/2024	AZ	Review 4/16/24 letters from Robert Shea [redacted]	0.40	$78.00
7/10/2024	AZ	Review 5/23/24 email from Robert Shea [redacted]	0.20	$39.00
7/10/2024	AZ	Review corresp. from Patti Lemons [redacted]	0.40	$78.00
7/10/2024	AZ	Review John Doyle letter [redacted]	0.20	$39.00
7/10/2024	AZ	Corresp. from Peter Pascarella	0.20	$39.00
7/15/2024	AZ	Review Schonberger project	0.30	$58.50
7/15/2024	AZ	Review Tardibuono project	0.30	$58.50
7/16/2024	AZ	Corresp. from John Mele	0.20	$39.00
7/16/2024	AZ	Attend meeting with Mayor Rodrick	1.30	$253.50
7/16/2024	AZ	Corresp. from and to Steve Mlenak	0.40	$78.00
7/16/2024	AZ	Corresp. from Albert Cruz	0.20	$39.00
7/16/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
7/16/2024	AZ	Corresp. from and to Peter Pascarell [redacted]	0.40	$78.00
7/16/2024	LNR	Conference call with Mayor.	1.00	$195.00
7/17/2024	AZ	Corresp. to Peter Pascarella	0.20	$39.00
7/22/2024	AZ	Telephone conference call with Peter Pascarella	0.20	$39.00
7/22/2024	AZ	Corresp. to Peter Pascarella	0.20	$39.00
7/22/2024	AZ	Telephone call with Tina Brigio	0.20	$39.00
7/22/2024	AZ	Attend meeting with Mayor Rodrick and affordable housing counsel	1.00	$195.00
7/22/2024	AZ	Review corresp. from Tina Brigio (2 emails x .2)	0.40	$78.00
7/22/2024	AZ	Revise financial default termination letter	1.70	$331.50
7/23/2024	AZ	Review corresp. from Steve Mlenak	0.20	$39.00
7/23/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
7/24/2024	AZ	Corresp. to Steve Mlenak [redacted]	0.20	$39.00
7/29/2024	AZ	Corresp. from and to David Schonberger [redacted]	1.00	$195.00
7/29/2024	LNR	Review request from Shea [redacted]	0.40	$78.00
7/29/2024	LNR	Review draft letter to inclusionary development; review draft deed restriction.	0.40	$78.00

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Billable Hours / Fees: **18.80** **$3,666.00**

Timekeeper Summary

Timekeeper AZ worked 15.70 hours at $195.00 per hour, totaling $3,061.50.

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

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

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

Current Invoice Summary

Current Fees:	$3,666.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$3,666.00**

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-14

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

VENDOR
VENDOR #: RAINO010
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 03/15/24
REQUISITION NO: R4-05478
DELIVERY DATE: 09/05/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOP MERIDIA/AUG 2024 TR REDEVELOPMENT - MERIDIA TOMS RIVER AUGUST 2024 PROFESSIONAL LEGAL SERVICES INVOICE DATE: 9-4-2024 CLIENT NO.: 4917 MATTER NO.: 165-0002 TR REDEVELOPMENT MERIDIA TOMS RIVER 10.00/HRS. @ $195.00/HR. = $ 1,950.00 DISBURSEMENTS: $ 3.30 TOTAL AMOUNT DUE: $ 1,953.30	4-01- -L21-534	1,953.3000	1,953.30
			TOTAL	1,953.30

✓

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE [signature] DATE 9-10-24

FINANCE PRE-AUDIT

SIGNATURE [signature] DATE 9/17/24

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK [signature] DATE 10/3/24

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

[signature]
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

[signature]
CHIEF FINANCIAL OFFICER

R4-05478 ✓

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

September 04, 2024
Invoice No. 20038

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 8/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/1/2024	AZ	Telephone call with Steve Mlenak [redacted]	0.30	$58.50
8/2/2024	LNR	Conference call with FSHC.	0.50	$97.50
8/9/2024	AZ	Review corresp. from Steven Mlenak	0.20	$39.00
8/9/2024	AZ	Review Steve Mlenak letter to Toms River	0.20	$39.00
8/9/2024	AZ	Review complaint and exhibits	0.90	$175.50
8/14/2024	LNR	Research affordable housing issue [redacted]	1.20	$234.00
8/14/2024	RHG	Legal research [redacted]	1.30	$253.50
8/15/2024	LNR	Conference call with Mt. Laurel, Special Master.	1.20	$234.00
8/16/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
8/20/2024	AZ	Corresp. from and to Peter Pascarella [redacted]	0.40	$78.00
8/20/2024	AZ	Telephone conference call with Peter Pascarella [redacted]	0.40	$78.00
8/20/2024	AZ	Review letter from Summit Risk Services	0.20	$39.00
8/20/2024	AZ	Review corresp. from Peter Pascarella and Brandon Gamble [redacted]	0.30	$58.50
8/21/2024	LNR	Conference call with Judge Gertner [redacted]	0.40	$78.00
8/22/2024	AZ	Telephone conference with Peter Pascarella	0.50	$97.50
8/22/2024	AZ	Review Complaint	0.30	$58.50

Continued On Next Page

8/22/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
8/22/2024	BPT	Review complaint [redacted]	0.50	$97.50
8/23/2024	AZ	Corresp. from and to Peter Pascarella [redacted]	0.40	$78.00
8/28/2024	AZ	Review corresp. from John Mele [redacted]	0.20	$39.00
8/28/2024	AZ	Review corresp. from Peter Pascarella [redacted]	0.20	$39.00
		Billable Hours / Fees:	**10.00**	**$1,950.00**

Timekeeper Summary

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

Timekeeper AZ worked 4.90 hours at $195.00 per hour, totaling $955.50.

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

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

Cost Detail

Date	Description	Amount	Check No.
8/14/2024	B/W Photocopies	$3.30	
	Total Costs	**$3.30**	

Current Invoice Summary

Current Fees:	$1,950.00
Advanced Costs:	$3.30
TOTAL AMOUNT DUE:	**$1,953.30**

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-15

Pg 1

SHIP TO:
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

VENDOR: VENDOR #: RAINO010
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 03/15/24
REQUISITION NO: R4-05486
DELIVERY DATE: 09/05/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOP - GEN. AUG 2024 TR REDEVELOPMENT - GENERAL PROFESSIONAL LEGAL SERVICES AUGUST 2024 BILL DATE: 9-4-24 INVOICE NO.: 20037 CLIENT NO.: 4917 MATTER NO.: 165-0001 TR REDEVELOPMENT GENERAL 5.80/HRS @ $195.00/HR. = $ 1,131.00 TOTAL AMOUNT DUE: $ 1,131.00	4-01- -L21-534	1,131.0000	1,131.00
			TOTAL	1,131.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE 9-10-24

FINANCE PRE-AUDIT

SIGNATURE DATE 9/17/24

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK DATE 10/2/24

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

R4-05486 ✓

RAINONE COUGHLIN MINCHELLO, LLC

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

September 04, 2024

Invoice No. 20037

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0001 TOMS RIVER REDEVELOPMENT General
For Services Rendered from 8/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/1/2024	AZ	Telephone call with Steve Mlenak [redacted]	0.30	$58.50
8/12/2024	AZ	Review corresp. from and to Steve Mlenak [redacted]	0.40	$78.00
8/12/2024	AZ	Corresp. from and to Drew Cabot [redacted]	0.40	$78.00
8/13/2024	AZ	Corresp. from Drew Chabot [redacted]	0.40	$78.00
8/13/2024	AZ	Review corresp. from David Schonberger [redacted]	0.20	$39.00
8/15/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
8/15/2024	AZ	Corresp. from and to Tina Brigic [redacted]	0.40	$78.00
8/15/2024	AZ	Telephone conference with Mayor Rodrick [redacted]	0.80	$156.00
8/15/2024	AZ	Corresp. from David Schonberger [redacted]	0.20	$39.00
8/15/2024	AZ	Corresp. to Jonathan Salonis [redacted]	0.20	$39.00
8/15/2024	AZ	Corresp. to Schonberger [redacted]	0.20	$39.00
8/19/2024	AZ	Telephone conference call with Michael Coskey (redeveloper's attorney) [redacted]	0.60	$117.00

4.3

Continued On Next Page

8/20/2024	AZ	Review corresp. from Mayor Rodrick [redacted]	0.20	$39.00
8/22/2024	AZ	Corresp. from and to Michael Coskey [redacted]	0.40	$78.00
8/22/2024	AZ	Corresp. to Jonathan Salonis and Drew Chabot [redacted]	0.20	$39.00
8/28/2024	AZ	Review corresp. from John Mele [redacted]	0.20	$39.00
8/30/2024	ALR	Initial draft and review of PLA	0.50	$97.50
		Billable Hours / Fees:	**5.80**	**$1,131.00**

Timekeeper Summary

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

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

Current Invoice Summary

Current Fees:	$1,131.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,131.00**

Thank You for Letting Us Serve You

Payment Due Upon Receipt.

TOWNSHIP OF TOMS RIVER
P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-17

Pg 1

SHIP TO:
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

ORDER DATE: 03/15/24
REQUISITION NO: R4-06014
DELIVERY DATE: 09/30/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR #: RAIN0010
VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOPMENT SEPT. 2024 PROFESSIONAL LEGAL SERVICES TOMS RIVER REDEVELOPMENT MATTERS SEPTEMBER, 2024 INV. # 20271 16.90 HRS. @ $195/HR. = $3,295.50 DISBURSEMENT: = $ 1.80 ----------- TOTAL AMT. DUE: = $3,297.30	4-01- -L21-534	3,297.3000	3,297.30
			TOTAL	3,297.30

✓

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE [signature] DATE 10/1/24

FINANCE PRE-AUDIT

SIGNATURE S. Propst DATE 10/10/24

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held.

TOWNSHIP CLERK [signature] DATE 10/28/24

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Capparelli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

Dorothy S. Gallagher
CHIEF FINANCIAL OFFICER

R4-06014
Rel 17

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

September 27, 2024

Invoice No. 20271

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0001 TOMS RIVER REDEVELOPMENT General
For Services Rendered from 9/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/5/2024	AZ	Corresp. from and to John Mele [redacted]	0.80	$156.00
9/5/2024	AZ	Review Township letter to Federal Highway Administration	0.20	$39.00
9/6/2024	AZ	Corresp. from and to Peter Pascaralla (7 emails x .2)	1.40	$273.00
9/6/2024	AZ	Corresp. from John Mel[redacted]	0.20	$39.00
9/6/2024	AZ	Review corresp. from Dan Clopp[redacted]	0.20	$39.00
9/9/2024	AZ	Review corresp. from Peter Pascarella [redacted]	0.20	$39.00
9/9/2024	LNR	Phone conference with Mayor Rodrick.	0.30	$58.50
9/10/2024	AZ	Corresp. from and to Peter Pascarella (4 emails x .2)	0.80	$156.00
9/10/2024	AZ	Telephone call with Peter Pascarell[redacted]	0.60	$117.00
9/10/2024	AZ	Telephone call with Peter Pascarella [redacted]	0.20	$39.00
9/10/2024	AZ	Review corresp. from Mayor Rodrick's chambers	0.20	$39.00
9/17/2024	AZ	Review status and issues	1.90	$370.50
9/17/2024	AZ	Corresp. from Michael Coskey [redacted]	0.20	$39.00
			7.2	

Continued On Next Page

9/17/2024	AZ	Corresp. from and to Peter Pascarella (multiple messages from and to)	0.60	$117.00
9/17/2024	AZ	Prepare for meeting with Mayor; Review Downtown Redevelopment Plan	1.70	$331.50
9/17/2024	AZ	Attend meeting with Mayor Rodrick	1.00	$195.00
9/17/2024	AZ	Attend meeting with Mayor and Robert Shea	1.00	$195.00
9/17/2024	LNR	Preparation for redevelopment status meeting with Mayor.	1.00	$195.00
9/17/2024	LNR	Team redevelopment meeting with Mayor.	2.00	$390.00
9/18/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.80	$156.00
9/18/2024	AZ	Corresp. to Michael Coskey [redacted]	0.20	$39.00
9/18/2024	AZ	Corresp. to and from Drew Chabot [redacted]	0.60	$117.00
9/18/2024	AZ	Telephone call with Peter Pascarella [redacted]	0.30	$58.50
9/25/2024	AZ	Telephone calls with Michael Coskey [redacted]	0.30	$58.50
9/25/2024	AZ	Review corresp. from Michael Coskey [redacted]	0.20	$39.00
		Billable Hours / Fees:	16.90 ✓	$3,295.50

Timekeeper Summary

Timekeeper AZ worked 13.60 hours at $195.00 per hour, totaling $2,652.00.

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

Cost Detail

Date	Description	Amount	Check No.
9/17/2024	B/W Photocopies	$1.80	
	Total Costs	$1.80	

Continued On Next Page

Current Invoice Summary

Current Fees:	$3,295.50
Advanced Costs:	$1.80
TOTAL AMOUNT DUE:	$3,297.30

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-16

Pg 1

SHIP TO

LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

ORDER DATE: 03/15/24
REQUISITION NO: R4-06012
DELIVERY DATE: 09/30/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR

VENDOR #: RAIN0010
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOP.MERIDIA SEPT.2024 PROFESSIONAL LEGAL SERVICES TOMS RIVER REDEVELOPMENT MATTERS MERIDIA INV. # 20272 SEPTEMBER 2024 26 HRS. @ $195/HR. = $5,070.00 DISBURSEMENTS: = $ 322.55 ----------- TOTAL AMT. DUE: = $5,392.55	4-01- -L21-534	5,392.5500	5,392.55
			TOTAL	5,392.55

✓

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE 10/1/24

FINANCE PRE-AUDIT

SIGNATURE DATE 10/1/24

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held

TOWNSHIP CLERK DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Capparelli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

Dorothy S. Gallagher
CHIEF FINANCIAL OFFICER

R4-06012
Rel. 16
✓

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

September 27, 2024
Invoice No. 20272

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 9/1/2024 Through 9/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/5/2024	AZ	Review corresp. from John Mele [redacted]	0.20	$39.00
9/8/2024	AZ	Review complaint and prepare Answer	2.30	$448.50
9/9/2024	AZ	Review corresp. from Peter Pascarella	0.20	$39.00
9/9/2024	AZ	Revise Answer	0.90	$175.50
9/10/2024	AZ	Prepare discovery requests	0.30	$58.50
9/10/2024	AZ	Review corresp. from John Mele	0.20	$39.00
9/10/2024	AZ	Revise Answer and Counterclaim	3.00	$585.00
9/10/2024	LNR	Review and revise answer.	0.60	$117.00
9/11/2024	AZ	Revise Answer and Counterclaim	2.70	$526.50
9/11/2024	AZ	Review Notice of Appearance by Steven Firkser	0.20	$39.00
9/11/2024	AZ	Review eCourt's clerk notice [redacted]	0.20	$39.00
9/11/2024	AZ	Review affidavit filed by Steve Mlenak	0.20	$39.00
9/11/2024	AZ	Review Complaint and default letters	0.90	$175.50
9/12/2024	AZ	Revise answer and counterclaim	0.70	$136.50
9/12/2024	AZ	Prepare discovery requests	0.50	$97.50
9/12/2024	AZ	Corresp. from and to Peter Pascarella [redacted]	0.80	$156.00
9/12/2024	LNR	Review and revise Answer and Counterclaim.	1.00	$195.00

Continued On Next Page

9/13/2024	AZ	Corresp. to and from Peter Pascarella [redacted]	0.40	$78.00
9/13/2024	AZ	Revise Answer and Counterclaim	0.20	$39.00
9/13/2024	AZ	continue preparing discovery requests	0.10	$19.50
9/16/2024	AZ	Prepare and revise discovery requests	0.30	$58.50
9/18/2024	AZ	Prepare and revise discovery requests	2.00	$390.00
9/19/2024	AZ	Revise discovery requests and letter to Steve Mlenak	1.90	$370.50
9/19/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
9/19/2024	BPT	Edit and revise discovery demands	1.30	$253.50
9/20/2024	AZ	Review corresp. from Steven Firkse[redacted]	0.40	$78.00
9/23/2024	AZ	Review corresp. from Peter Pascarella [redacted]	0.20	$39.00
9/23/2024	AZ	Corresp. to Steven Firkse [redacted]	0.20	$39.00
9/23/2024	AZ	Telephone call with Peter Pascarella [redacted]	0.20	$39.00
9/23/2024	AZ	Review corresp. from Dorothy Gallagher (Toms River Chief Financial Officer) (2 emails x .2)	0.40	$78.00
9/23/2024	AZ	Review eCourt's notification [redacted]	0.20	$39.00
9/24/2024	AZ	Corresp. from and to Judge Wellerson's chambers [redacted]	0.40	$78.00
9/24/2024	AZ	Review eCourt's notification [redacted]	0.20	$39.00
9/24/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
9/24/2024	AZ	Review Judge Wellerson letter [redacted]	0.20	$39.00
9/24/2024	AZ	Review eCourt's notice [redacted]	0.20	$39.00
9/24/2024	AZ	Review corresp. from Peter Pascarella [redacted]	0.20	$39.00
9/24/2024	AZ	Review corresp. from Abigale Stolfe	0.20	$39.00
9/24/2024	AZ	Corresp. from Steven Mlenak [redacted]	0.20	$39.00
9/24/2024	AZ	Review Complex Business Litigation Program guidelines	0.30	$58.50

Continued On Next Page

Client Number:	4917
Matter Number:	165-0002

9/27/2024

9/24/2024	AZ	Corresp. to Dorothy Gallagher (Chief Financial Officer) [redacted]	0.20	[illegible]
9/25/2024	AZ	Review eCourt's notice [redacted]	0.20	$39.00
9/25/2024	AZ	Review Initial Conference Court Notice	0.20	$39.00
9/26/2024	AZ	Corresp. from and to Steve Mlenak [redacted]	0.40	$78.00
		Billable Hours / Fees:	**26.00**	**$5,070.00**

Timekeeper Summary

Timekeeper AZ worked 23.10 hours at $195.00 per hour, totaling $4,504.50.

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

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

Cost Detail

Date	Description	Amount	Check No.
9/17/2024	Filing Fee Answer Counterclaim Jury Demand	$250.00	
9/17/2024	Filing Fee Notice Appearance	$50.00	
9/17/2024	B/W Photocopies	$0.90	
9/17/2024	B/W Photocopies	$1.50	
9/17/2024	B/W Photocopies	$1.80	
9/17/2024	B/W Photocopies	$0.60	
9/17/2024	B/W Photocopies	$1.80	
9/17/2024	B/W Photocopies	$1.80	
9/19/2024	B/W Photocopies	$1.30	
9/19/2024	B/W Photocopies	$3.35	
9/19/2024	B/W Photocopies	$5.75	
9/19/2024	B/W Photocopies	$0.30	
9/23/2024	Postage	$3.15	
9/24/2024	B/W Photocopies	$0.30	
	Total Costs	$322.55	

Continued On Next Page

Client Number: 4917
Matter Number: 165-0002

Current Invoice Summary

Current Fees:	$5,070.00
Advanced Costs:	$322.55
TOTAL AMOUNT DUE:	$5,392.55

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE ETC

No. 24-01698-20

Pg 1

SHIP TO:
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

ORDER DATE: 03/15/24
REQUISITION NO: R4-06850
DELIVERY DATE: 11/07/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR #: RAINO010
VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REDEVELOPMENT MERIDIA SEPT2024 PROFESSIONAL LEGAL SERVICES REDEVELOPMENT MATTERS MERIDIA CLIENT # 4917 INV. # 2053 SEPTEMBER 2024 0.20 HRS. @ $ 75/HR. = $ 15.00 1.40 HRS. @ $195/HR. = $273.00 DISBURSEMENTS: = $ 19.40 ---------- $307.40 TOTAL AMT. DUE: $307.40	4-01- -L21-534	307.4000	307.40
			TOTAL	307.40

✓

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 11/14/24 DATE

FINANCE PRE-AUDIT

SIGNATURE 12/9/24 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK 1/3/25 DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Capparelli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

Dorothy S. Gallagher
CHIEF FINANCIAL OFFICER

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

R4-06850
Rel. 20
11/7/24

November 01, 2024

Invoice No. 20535

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 9/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/27/2024	AZ	Corresp. from and to Steve Mlenak [redacted]	1.00	$195.00
9/27/2024	AZ	Review eCourt's notification [redacted]	0.20	$39.00
9/27/2024	AZ	Review Notice of Appearance of Joseph Natale	0.20	$39.00
9/27/2024	RPJ	Receipt/Review of court notice [redacted]	0.20	$15.00
		Billable Hours / Fees:	**1.60**	**$288.00**

Timekeeper Summary

Timekeeper RPJ worked 0.20 hours at $75.00 per hour, totaling $15.00.

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

Cost Detail

Date	Description	Amount	Check No.
9/17/2024	B/W Photocopies	$0.90	
9/17/2024	B/W Photocopies	$1.50	
9/17/2024	B/W Photocopies	$1.80	
9/17/2024	B/W Photocopies	$0.60	
9/17/2024	B/W Photocopies	$1.80	
9/17/2024	B/W Photocopies	$1.80	

Continued On Next Page

9/19/2024	B/W Photocopies	$1.30
9/19/2024	B/W Photocopies	$3.35
9/19/2024	B/W Photocopies	$5.75
9/19/2024	B/W Photocopies	$0.30
9/24/2024	B/W Photocopies	$0.30
	Total Costs	**$19.40**

Current Invoice Summary

Current Fees:	$288.00
Advanced Costs:	$19.40
TOTAL AMOUNT DUE:	**$307.40**

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

VENDOR #: RAIN0010
VENDOR
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-22

ORDER DATE: 03/15/24
REQUISITION NO: R4-07285
DELIVERY DATE: 11/27/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVL. MERIDIA- NOV. 2024 PROFESSIONAL LEGAL SERVICE TOMS RIVER REDEVELOPMENT - MERIDIA NOVEMBER 2024 INV. # 20809 CLIENT # 4917 MATTER # 165-0002 TOMS RIVER REDEVELOPMENT - MERIDIA 21.20 HRS. @ $195/HR. = $4,134.00 0.40 HRS. @ $75/HR. = $ 30.00 DISBURSEMENTS = $ 14.40 ---------- TOTAL AMT. DUE: = $4,178.40	4-01- -L21-534	4,178.4000	4,178.40
			TOTAL	4,178.40

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 12/4/24 DATE

FINANCE PRE-AUDIT

S. Post 12/9/24
SIGNATURE DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held

1/8/25
TOWNSHIP CLERK DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Capparelli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

Dorothy S. Gallagher
CHIEF FINANCIAL OFFICER

R4-07285
Rel. 22

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

November 27, 2024
Invoice No. 20809

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 11/1/2024 Through 11/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	AZ	Review eCourt's notification [redacted]	0.20	$39.00
11/1/2024	AZ	Review eCourt's notificatio [redacted]	0.20	$39.00
11/1/2024	AZ	Corresp. from and to Judge Gertner's chambers [redacted]	0.40	$78.00
11/1/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
11/1/2024	RPJ	Receipt/Review of court notic [redacted]	0.20	$15.00
11/2/2024	RPJ	Receipt/Review court notice [redacted]	0.20	$15.00
11/4/2024	AZ	Review eCourt's notification [redacted]	0.20	$39.00
11/4/2024	AZ	Review Court Notice from Judge Gertner's chambers	0.20	$39.00
11/8/2024	AZ	Review requests for interrogatories [redacted]	0.70	$136.50
11/8/2024	AZ	Review requests for document production [redacted]	1.00	$195.00
11/12/2024	AZ	Review corresp. from Steven Mlenak [redacted]	0.20	$39.00
11/12/2024	AZ	Review notice of protest	0.20	$39.00
11/13/2024	AZ	Review Steve Mlenak lette [redacted]	2.60	$507.00

Continued On Next Page

11/13/2024	AZ	Telephone call with Peter Pascarella [redacted]	0.20	$39.00
11/13/2024	AZ	Corresp. to and from Peter Pascarella [redacted]	0.40	$78.00
11/14/2024	AZ	Corresp. from and to Judge Gertner's chambers [redacted]	0.60	$117.00
11/14/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
11/14/2024	AZ	Telephone call with Kevin Kennedy (3:10PM - 3:12PM) [redacted]	0.10	$19.50
11/14/2024	AZ	Prepare draft responses to discovery requests	0.50	$97.50
11/15/2024	AZ	Corresp. from Peter Pascarella [redacted]	0.20	$39.00
11/18/2024	AZ	Prepare for initial case management conference	2.60	$507.00
11/18/2024	AZ	Review Deed; Review referenced easements; Review coordinates [redacted]	1.00	$195.00
11/18/2024	AZ	Attend initial case management conference with Judge Gertner	0.60	$117.00
11/18/2024	AZ	Revise joint discovery plan; Prepare corresp. to Mary Beth Longergan	1.90	$370.50
11/18/2024	AZ	Corresp. to and from Mary Beth Longeran [redacted]	0.40	$78.00
11/18/2024	AZ	Corresp. to and from Steve Mlenak with revised joint discovery plan	0.40	$78.00
11/18/2024	AZ	Corresp. from Peter Pascarella	0.20	$39.00
11/18/2024	AZ	Corresp. to and from Judge Gertner's chambers [redacted]	0.40	$78.00
11/18/2024	AZ	Review corresp. from Summit Risk [redacted]	0.20	$39.00
11/19/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
11/20/2024	AZ	Continue reviewing discovery requests	0.50	$97.50
11/21/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
11/22/2024	AZ	Review requested discovery and prepare responses	3.30	$643.50
11/22/2024	AZ	Telephone conference call with Peter Pascarella [redacted]	0.70	$136.50
11/25/2024	AZ	Review and prepare responses to Meridia discovery	0.30	$58.50

Continued On Next Page

Billable Hours / Fees:	**21.60**	**$4,164.00**

Timekeeper Summary

Timekeeper AZ worked 21.20 hours at $195.00 per hour, totaling $4,134.00.

Timekeeper RPJ worked 0.40 hours at $75.00 per hour, totaling $30.00.

Cost Detail

Date	Description	Amount	Check No.
11/12/2024	B/W Photocopies	$6.00	
11/13/2024	B/W Photocopies	$6.00	
11/18/2024	B/W Photocopies	$1.20	
11/18/2024	B/W Photocopies	$1.20	
	Total Costs	**$14.40**	

Current Invoice Summary

Current Fees:	$4,164.00
Advanced Costs:	$14.40
TOTAL AMOUNT DUE:	**$4,178.40**

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC

No. 24-01698-21

Pg 1

SHIP TO:
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

ORDER DATE: 03/15/24
REQUISITION NO: R4-07284
DELIVERY DATE: 11/27/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR: VENDOR #: RAIN0010
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOPMENT GEN NOV 2024 PROFESSIONAL LEGAL SERVICES TOMS RIVER REDEVELOPMENT - GENERAL CLIENT # 4917 MATTER # 165-0001 NOVEMBER 2024 INV# 20808 13.8 HRS @ $195/HR. = $2,691.00 TOTAL AMT. DUE: 2,691.00	4-01- -L21-534	2,691.0000	2,691.00
			TOTAL	2,691.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 12/4/24 DATE

FINANCE PRE-AUDIT

SIGNATURE 12/9/24 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held

TOWNSHIP CLERK 1/8/25 DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Cappadona
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

Dorothy S. Gallagher
CHIEF FINANCIAL OFFICER

R4-072 84
Rel 21

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

November 27, 2024
Invoice No. 20808

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0001 TOMS RIVER REDEVELOPMENT General
For Services Rendered from 11/1/2024 Through 11/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	AZ	Prepare for and attend affordable housing meeting with John Mele	1.70	$331.50
11/1/2024	AZ	Review corresp. from Drew Chabot [redacted]	0.20	$39.00
11/1/2024	LNR	Conference call [redacted]	1.50	$292.50
11/4/2024	AZ	Corresp. to and from Drew Chabot and Peter Pascarella [redacted]	0.60	$117.00
11/6/2024	AZ	Review corresp. from Lucia Lynch repeal of downtown redevelopment plans	0.20	$39.00
11/6/2024	AZ	Telephone call with Lucia Lynch [redacted]	0.30	$58.50
11/6/2024	AZ	Review statutes and procedures [redacted]	1.30	$253.50
11/13/2024	AZ	Corresp. from Peter Pascarella [redacted]	0.20	$39.00
11/13/2024	AZ	Corresp. from Michael Coskey [redacted]	0.20	$39.00
11/13/2024	AZ	Telephone call with Michael Coskey [redacted]	0.30	$58.50
11/13/2024	AZ	Telephone call with Michael Coskey [redacted]	0.20	$39.00
11/13/2024	AZ	Telephone call with Peter Pascarella [redacted]	0.20	$39.00

Continued On Next Page

11/13/2024	CDZ	Research [redacted]	0.30	$58.50
11/15/2024	LNR	Phone conference with Mayor Roderick.	0.40	$78.00
11/18/2024	AZ	Corresp. from John Mel [redacted]	0.20	$39.00
11/22/2024	AZ	Review corresp. from and to Peter Pascarell [redacted]	0.40	$78.00
11/25/2024	AZ	Review Pascarella response to letter of protest	0.30	$58.50
11/25/2024	AZ	Review downtown redevelopment plan	0.50	$97.50
11/25/2024	AZ	Corresp. to and from Peter Pascarella [redacted]	0.40	$78.00
11/25/2024	AZ	Telephone call with Peter Pascarella [redacted]	0.20	$39.00
11/25/2024	AZ	Review Ordinance amending the Redevelopment Plan for Downtown Core Rehabilitation Area	0.30	$58.50
11/25/2024	AZ	Revise Mlenak letter of protest; Review and revise Peter Pascarella response	1.50	$292.50
11/26/2024	AZ	Revise response to letter of protest; Review Waterfront Redevelopment Plan and Downtown Redevelopment Plan	1.50	$292.50
11/26/2024	AZ	Telephone call with Peter Pascarella [redacted]	0.50	$97.50
11/26/2024	AZ	Corresp. to and from Peter Pascarella [redacted]	0.40	$78.00
		Billable Hours / Fees:	13.80	$2,691.00

Timekeeper Summary

Timekeeper AZ worked 11.60 hours at $195.00 per hour, totaling $2,262.00.

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

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

Continued On Next Page

Current Invoice Summary

Current Fees:	$2,691.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,691.00**

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

TOWNSHIP OF TOMS RIVER
P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-19

Pg 1

SHIP TO:
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

VENDOR #: RAINO010

VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 03/15/24
REQUISITION NO: R4-06829
DELIVERY DATE: 11/07/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REDEVELOPMENT MERIDIA OCT 2024 PROFESSIONAL LEGAL SERVICES REDEVELOPMENT MATERS - MERIDIA OCTOBER 2024 CLIENT # 4917 INV.# 20537 39.20 HRS. @ $195/HR. = $7,644.00 DISBURSEMENTS: = $ 32.10 ------------ TOTAL: $7,676.10 TOTAL AMT. DUE: $7,676.10	4-01- -L21-534	7,676.1000	7,676.10
			TOTAL	7,676.10

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 11/14/24 DATE

FINANCE PRE-AUDIT

SIGNATURE 12/9/24 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK 1/3/25 DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Capparelli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

Dorothy S. Gallagher
CHIEF FINANCIAL OFFICER

R4-06829
Rel 19 ✓

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

November 01, 2024

Invoice No. 20537

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 10/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/1/2024	AZ	Review corresp. from John Mele, Ernie Peters, and Matthew Sharo[redacted]	0.50	$97.50
10/1/2024	AZ	Review Remington and Vernick Resolution Compliance letter	0.20	$39.00
10/1/2024	AZ	Review April 18, 2024 Remington and Vernick Bonding Letter	0.20	$39.00
10/1/2024	AZ	Review Dynamic engineering letter to Toms River Planning Board	0.20	$39.00
10/2/2024	AZ	Corresp. to John Mele[redacted]	0.20	$39.00
10/2/2024	AZ	Telephone calls with John Mele[redacted]	0.60	$117.00
10/2/2024	AZ	Corresp. to John Mele and from[redacted]	0.40	$78.00
10/2/2024	AZ	Telephone call with Peter Pascarella	0.20	$39.00
10/3/2024	AZ	Corresp. to and from Peter Pascarella	0.40	$78.00
10/4/2024	AZ	Attend in person meeting with Peter Pascarella and review documents	2.90	$565.50
10/7/2024	AZ	Corresp. to Dorothy Gallagher[redacted]	0.20	$39.00
10/7/2024	AZ	Prepare for initial case management conference	0.50	$97.50
10/8/2024	AZ	Review Complex Business Litigation Program rules	1.80	$351.00

Continued On Next Page

10/8/2024	AZ	Corresp. to Dorothy Gallagher (Chief Financial Officer) [redacted]	0.20	$39.00
10/8/2024	AZ	Review documents provided by Meridia	2.50	$487.50
10/8/2024	AZ	Telephone call with Peter Pascarella	0.30	$58.50
10/8/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
10/8/2024	AZ	Corresp. from and to Peter Pascarella and Stephen Hensel	0.40	$78.00
10/9/2024	AZ	Corresp. from and to Stephen Hensel [redacted]	1.20	$234.00
10/9/2024	AZ	Review Township Council meeting agendas/minutes	0.30	$58.50
10/9/2024	AZ	Review past council meeting agendas	0.20	$39.00
10/10/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
10/10/2024	AZ	Prepare for discovery meeting with opposing counsel	1.30	$253.50
10/10/2024	AZ	Attend discovery meeting with Steve Mlenak and Judah Skoff	0.50	$97.50
10/10/2024	AZ	Telephone conference call with Peter Pascarella	0.20	$39.00
10/14/2024	AZ	Prepare and revise joint discovery plan	1.90	$370.50
10/14/2024	AZ	Corresp. to Steve Mlenak and Judah Skoff [redacted]	0.20	$39.00
10/14/2024	BPT	Edit and revise joint discovery plan	0.40	$78.00
10/15/2024	AZ	Corresp. from and to Judah Skoff [redacted]	0.80	$156.00
10/15/2024	AZ	Corresp.p to Peter Pascarella [redacted]	0.40	$78.00
10/15/2024	AZ	Revise joint discovery plan	0.70	$136.50
10/15/2024	AZ	Corresp. to Stephen Hensel [redacted]	0.20	$39.00
10/15/2024	AZ	Corresp. from Steven Firkser [redacted]	0.20	$39.00
10/16/2024	AZ	Corresp. to Steven Firkser [redacted]	0.20	$39.00
10/16/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
10/16/2024	AZ	Review Answer to counterclaim	0.40	$78.00
10/16/2024	AZ	Prepare document response	0.30	$58.50
10/16/2024	AZ	Prepare initial disclosures	0.40	$78.00

Continued On Next Page

10/18/2024	LNR	Phone conference with Mayor Rodrick.	0.30	$58.50
10/24/2024	AZ	Prepare and revise initial disclosures	3.90	$760.50
10/24/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
10/24/2024	AZ	Telephone call with Peter Pascarella [redacted]	0.50	$97.50
10/24/2024	AZ	Corresp. to and from Peter Pascarella [redacted]	0.60	$117.00
10/24/2024	AZ	Review corresp. from Judge Wellerson's chambers	0.20	$39.00
10/24/2024	AZ	Review eCourt's notification [redacted]	0.20	$39.00
10/24/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
10/24/2024	AZ	Corresp. to Steve Mienak and Judah Skoff [redacted]	0.20	$39.00
10/24/2024	AZ	Telephone conference call with Steve Mienak (2 calls)	0.70	$136.50
10/25/2024	AZ	Telephone call with Peter Pascarella [redacted]	0.90	$175.50
10/25/2024	AZ	Revise initial disclosures	0.80	$156.00
10/25/2024	AZ	Review eCourt's notice [redacted]	0.20	$39.00
10/25/2024	AZ	Review correp. from Judge Gertner's chambers [redacted]	0.20	$39.00
10/25/2024	AZ	Corresp. to and from Peter Pascarella [redacted]	0.40	$78.00
10/25/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
10/25/2024	AZ	Review corresp. from Judge Gertner's chambers	0.20	$39.00
10/26/2024	AZ	Review eCourt's notice [redacted]	0.20	$39.00
10/26/2024	AZ	Review Court Notice [redacted]	0.20	$39.00
10/28/2024	AZ	Review and revise initial disclosures	0.60	$117.00
10/28/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
10/28/2024	AZ	Corresp. from Joseph Natale [redacted]	0.20	$39.00
10/28/2024	AZ	Review Meridia's initial disclosures	0.40	$78.00
10/28/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00

Continued On Next Page

10/29/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
10/29/2024	AZ	Corresp. from and to Steve Mlenak [redacted]	0.40	$78.00
10/29/2024	AZ	Review eCourt's notice [redacted]	0.20	$39.00
10/29/2024	AZ	Review Steve Mienak letter req adj of initial conference	0.20	$39.00
10/29/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
10/29/2024	AZ	Review corresp. from Judge Gertner's chambers [redacted]	0.20	$39.00
10/29/2024	AZ	Review corresp. from Judge Gertner's chambers [redacted]	0.20	$39.00
10/31/2024	AZ	Review corresp. from John Mele [redacted]	0.40	$78.00
10/31/2024	AZ	Revise discovery requests to Meridia	2.60	$507.00
10/31/2024	AZ	Corresp. from and to Joseph Natale [redacted]	0.40	$78.00
10/31/2024	AZ	Corresp. to Joseph Natale [redacted]	0.20	$39.00
		Billable Hours / Fees:	**39.20**	**$7,644.00**

Timekeeper Summary

Timekeeper AZ worked 38.50 hours at $195.00 per hour, totaling $7,507.50.

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

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

Cost Detail

Date	Description	Amount	Check No.
10/4/2024	B/W Photocopies	$15.60	
10/8/2024	B/W Photocopies	$0.90	
10/10/2024	B/W Photocopies	$15.60	
	Total Costs	**$32.10**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$7,644.00
Advanced Costs:	$32.10
TOTAL AMOUNT DUE:	**$7,676.10**

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

TOWNSHIP OF TOMS RIVER
P.O. BOX 728 ▫ TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC
No. 24-01698-18

Pg 1

SHIP TO:
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

ORDER DATE: 03/15/24
REQUISITION NO: R4-06823
DELIVERY DATE: 11/07/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR #: RAIN0010
VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REDEVELOPMENT MATTERS OCT.2024 PROFESSIONAL LEGAL SERVICES TOMS RIVER REDEVELOPMENT MATTERS-GENERAL CLIENT # 4917 INV.# 20536 6.80 HRS. @ $195/HR. = $1,326.00 TOTAL AMT. DUE: $1,326.00 October 2024	4-01- -L21-534	1,326.0000	1,326.00
			TOTAL	1,326.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 11/14/24 DATE

FINANCE PRE-AUDIT

SIGNATURE 12/9/24 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK 1/8/25 DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Cappadoli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

Dorothy S. Gallagher
CHIEF FINANCIAL OFFICER

P4-06823
Rel 18

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

November 01, 2024

Invoice No. 20536

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0001 TOMS RIVER REDEVELOPMENT General
For Services Rendered from 10/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/1/2024	AZ	Corresp. to Drew Chabot [redacted]	0.20	$39.00
10/1/2024	AZ	Corresp. from and to Michael Coskey [redacted]	0.40	$78.00
10/2/2024	MRB	Review and analysis [redacted]	0.30	$58.50
10/7/2024	AZ	Telephone call with Michael Coskey [redacted]	0.30	$58.50
10/7/2024	AZ	Telephone call with Peter Pascarella [redacted]	0.20	$39.00
10/7/2024	AZ	Corresp. to and from Drew Chabot and Peter Pascarella [redacted]	1.40	$273.00
10/7/2024	AZ	Corresp. to Michael Coskey [redacted]	0.20	$39.00
10/10/2024	AZ	Corresp. to Drew Chabot [redacted]	0.20	$39.00
10/22/2024	AZ	Review corresp. from John Mele (3 emails)	0.60	$117.00
10/23/2024	AZ	Corresp. from and to Steve Mlenak [redacted]	0.40	$78.00
10/23/2024	AZ	Corresp. to Drew Chabot [redacted]	0.20	$39.00
10/24/2024	AZ	Review corresp. from Albert Cruz [redacted]	0.20	$39.00

Continued On Next Page

10/27/2024	AZ	Review corresp. from John Mele [redacted]	0.20	$39.00
10/27/2024	AZ	Review corresp. from Albert Cru [redacted]	0.20	$39.00
10/28/2024	AZ	Corresp. from and to John Mel [redacted]	0.80	$156.00
10/28/2024	AZ	Review corresp. from Jonathan Salonis [redacted]	0.20	$39.00
10/31/2024	AZ	Corresp. from and to Michael Coske [redacted]	0.40	$78.00
10/31/2024	AZ	Corresp. to and from Drew Chabot and Peter Pascarella [redacted]	0.40	$78.00
		Billable Hours / Fees:	**6.80**	**$1,326.00**

Timekeeper Summary

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

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

Current Invoice Summary

Current Fees:	$1,326.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,326.00**

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

TOWNSHIP OF TOMS RIVER
P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 24-01698-23

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

ORDER DATE: 03/15/24
REQUISITION NO: R4-07767
DELIVERY DATE: 12/30/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

VENDOR
VENDOR #: RAIN0010
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEV MERIDIA NOV. 2024 PROFESSIONAL LEGAL SERVICES CLIENT # 4917 TR REDEVELOPMENT MATTERS MERIDIA TOMS RIVER MATTER # 165-0002 NOVEMBER 2024 INV. # 21089 1.80 HRS. @ $195/HR. = $351.00 0.70 HRS. @ $ 75/HR. = $ 52.50 --------- TOTAL AMT. DUE: = $403.50	4-01- -L21-534	403.5000	403.50
			TOTAL	403.50

✓

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A

SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 1/2/25 DATE

FINANCE PRE-AUDIT

SIGNATURE Prop 1/16/25 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK 1/17/25 DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Capparelli

PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

Dorothy S. Gallagher

CHIEF FINANCIAL OFFICER

R4-02745
Res. 23

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

December 27, 2024

Invoice No. 21089

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 11/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/26/2024	RPJ	Review of file [redacted]	0.30	$22.50
11/27/2024	AZ	Continue preparing discovery responses	1.30	$253.50
11/27/2024	RPJ	Receipt/Review court notice [redacted]	0.20	$15.00
11/27/2024	AZ	Review eCourt's notification [redacted]	0.20	$39.00
11/28/2024	RPJ	Receipt/Review court notice [redacted]	0.20	$15.00
11/30/2024	AZ	Revise discovery responses	0.30	$58.50
		Billable Hours / Fees:	**2.50**	**$403.50**

Timekeeper Summary

Timekeeper RPJ worked 0.70 hours at $75 00 per hour, totaling $52.50.

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

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Current Invoice Summary

Current Fees:	$403.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$403.50**

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-24

Pg 1

SHIP TO:
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

VENDOR #: RAIN0010

VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 03/15/24
REQUISITION NO: R4-07772
DELIVERY DATE: 12/30/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEV MATTERS GEN DEC 2024 PROFESSIONAL LEGAL SERVICES CLIENT # 4917 TR REDEVELOPMENT MATTERS MATTER # 165-0001 TR REDEVELOPMENT GENERAL INV. #21090 DECEMBER 2024 43 HRS. @ $195/HR. = $8,385.00 DISBURSEMENTS = $ 172.10 ------------ TOTAL AMT. DUE: = $8,557.10	4-01- -L21-534	8,557.1000	8,557.10
			TOTAL	8,557.10

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 1/2/25 DATE

FINANCE PRE-AUDIT

SIGNATURE 1/6/25 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK 1/17/25 DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS
D023-02 G

R4-07772
Rel. 24

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

December 27, 2024

Invoice No. 21090

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0001 TOMS RIVER REDEVELOPMENT General
For Services Rendered from 12/1/2024 Through 12/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/2/2024	AZ	Revise response to letter of protest	1.10	$214.50
12/3/2024	AZ	Review corresp. from Michael Coskey [redacted]	0.20	$39.00
12/3/2024	AZ	Corresp. from and to Peter Pascarella [redacted]	1.00	$195.00
12/3/2024	AZ	Revise response to Mlenak [redacted]	1.60	$312.00
12/4/2024	AZ	Continue revising response to Meridia [redacted]	1.10	$214.50
12/4/2024	AZ	Corresp. to and from Peter Pascarell [redacted]	1.00	$195.00
12/4/2024	AZ	Review corresp. from Richard Hunt [redacted]	0.20	$39.00
12/5/2024	CDZ	Review historic documents and Township's mid-point review as to affordable housing obligations; participate in phone call with potential incoming affordable housing planner, as well as Township counsel, engineer, and Business Administrator [redacted]	1.50	$292.50
12/5/2024	LNR	Conference call [redacted]	1.00	$195.00
12/9/2024	AZ	Review Court Notice [redacted]	0.20	$39.00
12/9/2024	CDZ	Begin to review status of pending action [redacted]	0.50	$97.50

Continued On Next Page

12/10/2024	AZ	Review corresp. from and to John Mele [redacted]	0.40	$78.00
12/10/2024	AZ	Review status of pending affordable housing matter	0.20	$39.00
12/10/2024	AZ	Telephone call with John Mel [redacted]	0.30	$58.50
12/10/2024	AZ	Telephone call with Richard Hunt [redacted]	0.30	$58.50
12/10/2024	AZ	Review round 3 proposal	0.70	$136.50
12/10/2024	AZ	Attend conference call with Mayor Rodrick, Albert Cruz, John Mele, Rick Hunt and Erika Stahl and review corresponding documentation	2.00	$390.00
12/10/2024	CDZ	Review materials provided by counsel [redacted]	0.50	$97.50
12/11/2024	AZ	Review corresp. from Albert Cruz [redacted]	0.30	$58.50
12/11/2024	AZ	Receipt and review corresp. from Albert Cruz (multiple emails)	0.80	$156.00
12/11/2024	AZ	Review Toms River affordable housing documents	2.50	$487.50
12/11/2024	AZ	Continue review affordable housing documentation	0.80	$156.00
12/11/2024	AZ	Receipt and review corresp. from Rick Hunt [redacted]	0.30	$58.50
12/11/2024	CDZ	Receive emails from Township affordable housing counsel [redacted]	0.70	$136.50
12/12/2024	AZ	Telephone call with Richard Hunt [redacted]	0.30	$58.50
12/12/2024	AZ	Telephone call with Albert Cru [redacted]	0.30	$58.50
12/12/2024	AZ	Corresp. to and from Albert Cr [redacted]	0.80	$156.00
12/12/2024	AZ	Corresp. to Erika Stahl [redacted]	0.20	$39.00
12/12/2024	AZ	Corresp. from and to Richard Hunt [redacted]	0.40	$78.00
12/12/2024	AZ	Corresp. from Joelle Paul [redacted]	0.20	$39.00

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12/12/2024	AZ	Review Dover Chase materials; UHAC	3.50	$682.50
12/12/2024	AZ	Prepare for and attand case management conference with Special Master	3.30	$643.50
12/12/2024	CDZ	Participate in meeting with Special Master, FSHC, and Borough.	1.90	$370.50
12/12/2024	CDZ	Review Dover Chase HMFA Agreements, prior correspondence with developer's counsel; review memorandum authored by Township Affordable Housing Counsel, as well as memorandum authored by Special Master in preparation for CMC.	1.30	$253.50
12/16/2024	AZ	Receipt and review email corresp. from Albert Cruz (multiple emails)	1.60	$312.00
12/16/2024	AZ	Review Albert Cruz Letter to TR 2019 [redacted]	0.30	$58.50
12/16/2024	AZ	Review Resolution 2006-135 dated August 10, 2006	0.50	$97.50
12/16/2024	AZ	Review October 15, 2007 Agreement between Lestone and NJ	0.90	$175.50
12/16/2024	LNR	Review emails from A. Cruz [redacted]	0.60	$117.00
12/17/2024	AZ	Receipt and review corresp. from Albert Cruz [redacted]	0.20	$39.00
12/17/2024	AZ	Receipt and review corresp. from Elaine Clisham [redacted]	0.20	$39.00
12/18/2024	AZ	Continue reviewing documents related affordable housing	0.90	$175.50
12/18/2024	AZ	Review Albert Cruz corresp. with Irina Elgart	0.50	$97.50
12/19/2024	AZ	Review corresp. from Albert Cruz [redacted]	0.20	$39.00
12/19/2024	AZ	Review Toms River documents [redacted]	2.10	$409.50
12/19/2024	CDZ	Review e-mails and materials from developer counsel [redacted]	0.50	$97.50
12/19/2024	CDZ	Review compliance items and emails to/from affordable housing counsel and to/from affordable housing planner [redacted]	1.50	$292.50

Continued On Next Page

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
		Billable Hours / Fees:	**43.00**	**$8,385.00**

Timekeeper Summary

Timekeeper CDZ worked 10.00 hours at $195.00 per hour, totaling $1,950.00.

Timekeeper AZ worked 31.40 hours at $195.00 per hour, totaling $6,123.00.

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

Cost Detail

Date	Description	Amount	Check No.
12/2/2024	B/W Photocopies	$6.00	
12/3/2024	B/W Photocopies	$1.20	
12/3/2024	B/W Photocopies	$1.50	
12/3/2024	B/W Photocopies	$0.30	
12/3/2024	B/W Photocopies	$1.80	
12/11/2024	B/W Photocopies	$1.30	
12/11/2024	B/W Photocopies	$0.65	
12/11/2024	B/W Photocopies	$1.95	
12/11/2024	B/W Photocopies	$1.30	
12/11/2024	B/W Photocopies	$4.20	
12/11/2024	B/W Photocopies	$5.15	
12/11/2024	B/W Photocopies	$1.90	
12/11/2024	B/W Photocopies	$14.20	
12/11/2024	B/W Photocopies	$1.30	
12/11/2024	B/W Photocopies	$1.30	
12/11/2024	B/W Photocopies	$0.65	
12/11/2024	B/W Photocopies	$1.25	
12/11/2024	B/W Photocopies	$4.40	
12/11/2024	B/W Photocopies	$3.95	
12/11/2024	B/W Photocopies	$3.55	
12/11/2024	B/W Photocopies	$0.65	
12/11/2024	B/W Photocopies	$1.30	
12/11/2024	B/W Photocopies	$1.30	
12/11/2024	B/W Photocopies	$0.65	

Continued On Next Page

12/11/2024	B/W Photocopies	$4.20
12/11/2024	B/W Photocopies	$5.15
12/11/2024	B/W Photocopies	$1.90
12/11/2024	B/W Photocopies	$3.55
12/11/2024	B/W Photocopies	$3.95
12/11/2024	B/W Photocopies	$1.95
12/11/2024	B/W Photocopies	$4.40
12/11/2024	B/W Photocopies	$1.25
12/11/2024	B/W Photocopies	$0.65
12/11/2024	B/W Photocopies	$1.30
12/11/2024	B/W Photocopies	$0.30
12/11/2024	B/W Photocopies	$3.15
12/11/2024	B/W Photocopies	$20.15
12/11/2024	B/W Photocopies	$4.50
12/11/2024	B/W Photocopies	$22.05
12/11/2024	B/W Photocopies	$3.50
12/11/2024	B/W Photocopies	$0.30
12/11/2024	B/W Photocopies	$0.30
12/11/2024	B/W Photocopies	$10.20
12/12/2024	B/W Photocopies	$1.80
12/12/2024	B/W Photocopies	$7.10
12/12/2024	B/W Photocopies	$0.30
12/12/2024	B/W Photocopies	$0.90
12/12/2024	B/W Photocopies	$0.90
12/12/2024	B/W Photocopies	$2.10
12/16/2024	B/W Photocopies	$4.50
	Total Costs	**$172.10**

Current Invoice Summary

Current Fees:	$8,385.00
Advanced Costs:	$172.10
TOTAL AMOUNT DUE:	**$8,557.10**

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-25

Pg 1

SHIP TO:
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

VENDOR #: RAINO010

VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 03/15/24
REQUISITION NO: R4-07777
DELIVERY DATE: 12/30/24
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEV MERIDIA DEC 2024 PROFESSIONAL LEGAL SERVICES CLIENT # 4917 TR REDEVELOPMENT MATTERS MATTER # 165-0002 TR REDEVELOPMENT MERIDIA DECEMBER 2024 INV. # 21091 45.6 HRS. @ $195/HR. = $8,892.00 0.20 HRS. @ $ 75/HR. = $ 15.00 DISBURSEMENTS = $ 10.20 ------------ TOTAL AMT. DUE: = $8,917.20	4-01- -L21-534	8,917.2000	8,917.20
			TOTAL	8,917.20

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE [signature] DATE 1/2/25

FINANCE PRE-AUDIT

SIGNATURE [signature] DATE 1/6/25

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK [signature] DATE 1/17/25

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Capparelli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

Dorothy S. Gallagher
CHIEF FINANCIAL OFFICER

R4-07777
Rel. 25

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

December 27, 2024

Invoice No. 21091

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 12/1/2024 Through 12/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/1/2024	AZ	Prepare and revise interrogatory and document production responses	3.50	$682.50
12/1/2024	AZ	Review eCourt's notification [redacted]	0.20	$39.00
12/2/2024	AZ	Revise interrogatory responses	2.90	$565.50
12/2/2024	AZ	Corresp. to and from Peter Pascarell[redacted]	0.60	$117.00
12/2/2024	AZ	Corresp. to Steve Mlenak [redacted]	0.20	$39.00
12/2/2024	AZ	Telephone call with Steven Mlenak [redacted]	0.60	$117.00
12/2/2024	AZ	Corresp. from and to Steve Mlenak [redacted]	0.60	$117.00
12/3/2024	AZ	Review MLUL and LHRL and accompanying case law	2.70	$526.50
12/4/2024	ZM	Read, reviewed, and indexed bate stamps 1-50 (Amendment to the Toms River Downtown Waterfront Redevelopment).	0.70	$136.50
12/4/2024	ZM	Read, reviewed, and indexed bate stamps 51-78 (Purchase and Sale Agreement).	0.40	$78.00
12/4/2024	ZM	Read, reviewed, and indexed bate stamps 79-91 (Bargain and Sale Deed).	0.40	$78.00
12/4/2024	ZM	Read, reviewed, and indexed bate stamps 92-220 (Redevelopment Agreement).	1.00	$195.00

Continued On Next Page

12/4/2024	ZM	Read, reviewed, and indexed bate stamps 221-232 (1st Amendment to Redevelopment Agreement).	0.20	$39.00
12/4/2024	ZM	Read, reviewed, and indexed bate stamps 233-237 (2nd Amendment to the Redevelopment Agreement).	0.20	$39.00
12/4/2024	ZM	Read, reviewed, and indexed bate stamps 238-244 (Notice of Default).	0.20	$39.00
12/4/2024	ZM	Read, reviewed, and indexed bate stamps 245-247 (Notice of Financial Default).	0.20	$39.00
12/4/2024	ZM	Read, reviewed, and indexed bate stamps 248-250 (Termination Letter).	0.20	$39.00
12/4/2024	ZM	Read, reviewed, and indexed bate stamps 251-258 (Meridia Toms River response to default).	0.20	$39.00
12/5/2024	AZ	Review Complaint cour [redacted]	1.50	$292.50
12/5/2024	AZ	Attend affordable housing call with Toms River and Frank Banisch	1.00	$195.00
12/5/2024	AZ	Prepare responses to document production	1.70	$331.50
12/9/2024	AZ	Review eCourt's notice [redacted]	0.20	$39.00
12/9/2024	AZ	Review entered amended Case Management Conference	0.20	$39.00
12/9/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
12/9/2024	AZ	Review eCourt's notification [redacted]	0.20	$39.00
12/9/2024	AZ	Review eCourt's notification [redacted]	0.20	$39.00
12/9/2024	AZ	Review amended joint discovery plan	0.30	$58.50
12/9/2024	RPJ	Receipt/Review court notice [redacted]	0.20	$15.00
12/10/2024	AZ	Review eCourt's notification [redacted]	0.20	$39.00
12/10/2024	AZ	Review Court's Notice [redacted]	0.20	$39.00
12/10/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
12/11/2024	AZ	Continue preparing responses to discovery	0.20	$39.00
12/12/2024	ZM	Reviewed and indexed discovery.	1.30	$253.50
12/13/2024	ZM	Continued reviewing and indexing discovery.	1.60	$312.00
12/16/2024	ZM	Continued reviewing and indexing discovery; [redacted]	2.20	$429.00

Continued On Next Page

12/16/2024	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
12/16/2024	AZ	Continue preparing responses to document production	0.50	$97.50
12/17/2024	AZ	Revise discovery responses	1.30	$253.50
12/17/2024	AZ	Prepare for and attend meeting with Edison Housing Authority	0.80	$156.00
12/17/2024	ZM	Edited papers from box/Attachments from CD index.	0.40	$78.00
12/17/2024	ZM	Read and reviewed client documents and default letters; complied into index.	1.80	$351.00
12/17/2024	ZM	Continued to read and review client documents and default letters; complied into index.	1.40	$273.00
12/17/2024	LNR	Preparation for conference with Special Master.	1.00	$195.00
12/17/2024	LNR	Conference with Special Master.	2.00	$390.00
12/18/2024	ZM	Continued indexing documents from client documents and default letters folder.	1.80	$351.00
12/19/2024	ZM	Compiled master index.	0.40	$78.00
12/20/2024	AZ	Continue preparing responses to discovery	0.50	$97.50
12/20/2024	ZM	Read and reviewed PLAINTIFF'S FIRST NOTICE TO PRODUCE TO DEFENDANT TOWNSHIP OF TOMS RIVER.	0.90	$175.50
12/20/2024	ZM	Read and reviewed PLAINTIFF'S FIRST NOTICE TO PRODUCE TO DEFENDANT DANIEL T. RODRICK.	0.90	$175.50
12/20/2024	ZM	Began drafting Def's response to PLA first set of document requests for Tom River.	1.10	$214.50
12/23/2024	AZ	Prepare and revise discovery responses	1.30	$253.50
12/23/2024	ZM	Finished draft of Plaintiff's discovery demands for Toms River.	0.60	$117.00
12/23/2024	ZM	Finished draft of Plaintiff's discovery demands for Mayor Daniel T. Rodrick.	0.70	$136.50
12/23/2024	ZM	Receipt and review e-mail from Peter S. Pascarella.	0.20	$39.00
12/23/2024	AZ	Review corresp. from Peter Pascarella [redacted]	0.20	$39.00
12/23/2024	ZM	E-mailed IT department in response to PLA discovery demands.	0.20	$39.00
12/23/2024	ZM	Left voicemail with Township [redacted]	0.20	$39.00
12/24/2024	ZM	Let follow up voicemail; [redacted]	0.20	$39.00

Continued On Next Page

12/26/2024	ZM	Left voicemail with Anthony Lamo[redacted]	0.20	$39.00
12/26/2024	ZM	Sent follow up e-mail [redacted]	0.20	$39.00
12/26/2024	ZM	Phone call with Tom from IT.	0.20	$39.00
		Billable Hours / Fees:	**45.80**	**$8,907.00**

Timekeeper Summary

Timekeeper AZ worked 22.40 hours at $195.00 per hour, totaling $4,368.00.

Timekeeper ZM worked 20.20 hours at $195.00 per hour, totaling $3,939.00.

Timekeeper RPJ worked 0.20 hours at $75.00 per hour, totaling $15.00.

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

Cost Detail

Date	Description	Amount	Check No.
12/2/2024	B/W Photocopies	$0.30	
12/2/2024	B/W Photocopies	$4.20	
12/2/2024	B/W Photocopies	$4.50	
12/9/2024	B/W Photocopies	$1.20	
	Total Costs	**$10.20**	

Current Invoice Summary

Current Fees:	$8,907.00
Advanced Costs:	$10.20
TOTAL AMOUNT DUE:	**$8,917.20**

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

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: P. FROST

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC
No. 25-00635-01

ORDER DATE: 01/31/25
REQUISITION NO: R5-00671
DELIVERY DATE: 02/03/25
STATE CONTRACT:
F.O.B. TERMS:

VENDOR VENDOR #: RAINO010
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOPMENT - GENERAL TR REDEVELOPMENT MATTERS - GENERAL 1-1-25 THRU 1023025 PROFESSIONAL LEGAL SERVICES INV. DATE: 1-28-2025 CLIENT NO: 4917 TR REDEVELOPMENT MATTERS MATTER NO: 165-0001 TR REDEVELOP GENERAL INV. NO.: 21396 55.60/HRS. @ $195.00/HR. = $ 10,842.00 1.40/HRS. @ $ 75.00/HR. = $ 105.00 DISBURSEMENTS: $ 97.85 TOTAL AMOUNT DUE: $ 11,044.85	5-01- -L21-534	11,044.8500	11,044.85
			TOTAL	11,044.85

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 2-6-25 DATE

FINANCE PRE-AUDIT

SIGNATURE 2/21/25 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK 3/1/25 DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Capparelli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

Dorothy S. Gallagher
CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS

R5-00671 ✓

RAINONE COUGHLIN MINCHELLO, LLC

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

January 28, 2025

Invoice No. 21396

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0001 TOMS RIVER REDEVELOPMENT General
For Services Rendered from 1/1/2025 Through 1/23/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
1/1/2025	AZ	Review corresp. from Albert Cruz [redacted]	0.20	$39.00
1/1/2025	AZ	Review corresp. from Michael Jedsiniak [redacted]	0.20	$39.00
1/1/2025	AZ	Review Albert Cruz corresp. to Sonja Walter [redacted]	0.20	$39.00
1/1/2025	AZ	Review and receipt corresp. from Sonja Walter (Piazza and Associates) [redacted]	0.20	$39.00
1/1/2025	AZ	Review North Pointe Hollow excel sheet	0.30	$58.50
1/1/2025	AZ	Receipt and review corresp. from John Mele [redacted]	0.40	$78.00
1/1/2025	AZ	Receipt and review corresp. from Francisco Alvarez [redacted]	1.00	$195.00
1/1/2025	AZ	Review corresp. from Erika Stahl [redacted]	0.40	$78.00
1/1/2025	AZ	Review corresp. from Peter Pascarella [redacted]	0.20	$39.00
1/1/2025	AZ	Review second filed Meridia Complaint	0.30	$58.50
1/2/2025	AZ	Review corresp. from Erika Stahl [redacted]	0.20	$39.00
1/2/2025	AZ	Review corresp. from Melissa Benedetto [redacted]	0.20	$39.00

Continued On Next Page

AZ- 3.8

1/2/2025	AZ	Review corresp. from John Doyle [redacted]	0.20	$39.00
1/2/2025	LNR	Review new Meridia complaint.	0.40	$78.00
1/3/2025	MMW	Email correspondence (x2) with client [redacted]	0.40	$78.00
1/3/2025	MMW	Began preparing subordination resolution [redacted]	0.40	$78.00
1/3/2025	CDZ	Begin to prepare pleadings for declaratory judgment required pursuant to recently enacted Supreme Court Rules [redacted]	0.40	$78.00
1/3/2025	CDZ	E-mail from/to loan processor [redacted]	0.20	$39.00
1/3/2025	MMW	Assist draft pleadings for declaratory judgment required pursuant to recently enacted Supreme Court Rules [redacted]	0.30	$58.50
1/3/2025	MMW	Drafted and prepared summary memorandum of existing and expected non-binding affordable housing obligation numbers from DCA fourth round methodology	0.30	$58.50
1/3/2025	VC	Drafting and preparing memorandum [redacted]	0.30	$22.50
1/6/2025	AZ	Review corresp. from Erika Stahl [redacted]	0.40	$78.00
1/6/2025	AZ	Review corresp. from Albert Cruz [redacted]	0.20	$39.00
1/6/2025	AZ	[redacted]uz corresp [redacted]	0.20	$39.00
1/6/2025	AZ	Review corresp. from Erika Stahl [redacted]	0.20	$39.00
1/6/2025	AZ	Receipt and review corresp. from Erika Stahl [redacted]	0.20	$39.00
1/6/2025	AZ	Review Judge Lougy opinion	0.20	$39.00
1/6/2025	AZ	Review Albert Cruz corresp [redacted]	0.20	$39.00
1/6/2025	AZ	Corresp. from Richard Hunt [redacted]	0.40	$78.00
1/6/2025	AZ	Corresp. from and to Richard Hunt [redacted]	0.40	$78.00

5.3

Continued On Next Page

AZ- 2.6
LNR- .4
MMW- 1.4
CDZ- .6
VC- .3

1/6/2025	AZ	Review corresp. from John Mele [redacted]	0.20 ✓	$39.00
1/6/2025	AZ	Corresp. from Sonja Walte[redacted]	0.20 ✓	$39.00
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 e-mails from outgoing counsel to/from Toms River Fourth Round Allocation and land capacity analysis.	0.30 ✓	$58.50
1/6/2025	LNR	Research issu[redacted]	0.50 ✓	$97.50
1/6/2025	VC	Legal research [redacted]	0.30 ✓	$22.50
1/7/2025	AZ	Receipt and review corresp. from Albert Cruz [redacted]	0.20 ✓	$39.00
1/7/2025	AZ	Review corresp. from Erika Stahl [redacted]	0.20 ✓	$39.00
1/7/2025	MMW	Phone call with tax assessor [redacted]	0.20 ✓	$39.00
1/7/2025	MMW	Phone call with F. Alverez Advantage First Lending [redacted]	0.20 ✓	$39.00
1/7/2025	MMW	Email correspondence with F. Alverez [redacted]	0.20 ✓	$39.00
1/7/2025	MMW	Receipt and review of records from F. Alvarez [redacted]	0.20 ✓	$39.00
1/7/2025	MMW	Conducted legal research [redacted]	0.40 ✓	$78.00
1/7/2025	AZ	Review corresp. from Erika Stahl [redacted]	0.20 ✓	$39.00
1/7/2025	AZ	Review corresp. from Joelle Paul [redacted]	0.20 ✓	$39.00
1/7/2025	AZ	Prepare for meeting with Richard Hun[redacted]	0.50 ✓	$97.50
1/7/2025	AZ	Attend meeting with Richard Hunt [redacted]	0.40 ✓	$78.00
1/7/2025	AZ	Review corresp. from Sonja Walter [redacted]	0.40 ✓	$78.00
1/7/2025	AZ	Review Fair Housing Act	0.70 ✓	$136.50

AZ - 2.2
CDZ - .6
LNR - .5
VC - .3
MMW - 1.2

Continued On Next Page

1/7/2025	AZ	Begin drafting Complaint and Order to Show Cause [redacted]	0.50	$97.50
1/7/2025	MMW	Completed draft of subordination resolution [redacted]	1.30	$253.50
1/7/2025	MMW	Drafted and prepared subordination agreement [redacted]	1.60	$312.00
1/7/2025	LNR	Conference call with R. Hunt and team [redacted]	0.50	$97.50
1/7/2025	VC	Drafted and prepared memorandum of law [redacted]	0.30	$22.50
1/8/2025	MMW	Edited and revised subordination agreemen[redacted]	0.40	$78.00
1/8/2025	MMW	Edited and revised resolutio[redacted]	0.50	$97.50
1/9/2025	AZ	Review corresp. from Sonja Walter[redacted]	0.20	$39.00
1/9/2025	AZ	Review corresp. from Albert Cruz [redacted]	0.20	$39.00
1/9/2025	AZ	Review corresp. from Albert Cruz [redacted]	0.20	$39.00
1/9/2025	MMW	Email correspondence (x2) with F. Alvarez of Advantage First Lending [redacted]	0.40	$78.00
1/9/2025	CDZ	Review e-mails from affordable housing counsel and administrative agent [redacted]	0.30	$58.50
1/9/2025	CDZ	E-mail from loan processor [redacted]	0.20	$39.00
1/9/2025	CDZ	Revise Resolution [redacted]	2.00	$390.00
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	VC	Edited memorandum of law [redacted]	0.20	$15.00
1/10/2025	AZ	Corresp. to and from Peter Pascarella [redacted]	0.60	$117.00

AZ- 1.7
MMW-4.4
LNR- .5
VC- .5
CDZ-

Continued On Next Page

9.6

Client Number: 4917 1/28/2025
Matter Number: 165-0001

1/10/2025	AZ	Review letter from John Doyle to Mayor Rodrick [redacted]	0.20	$39.00
1/10/2025	AZ	Review corresp. from Kristine Novakowski [redacted]	0.20	$39.00
1/10/2025	AZ	Review corresp. from Joelle Paul [redacted]	0.20	$39.00
1/10/2025	AZ	Review corresp. from Albert Cruz [redacted]	0.20	$39.00
1/10/2025	AZ	Review corresp. from Erika Stahl [redacted]	0.20	$39.00
1/10/2025	AZ	Review corresp. from Elaine Clisham [redacted]	0.20	$39.00
1/10/2025	AZ	Review corresp. from Albert Cruz [redacted]	0.20	$39.00
1/10/2025	AZ	Review corresp. from Patricia Malone [redacted]	0.20	$39.00
1/10/2025	MMW	Edited and revised subordination agreement [redacted]	0.40	$78.00
1/10/2025	MMW	Email correspondence with F. Alvarez [redacted]	0.20	$39.00
1/12/2025	CDZ	E-mail from/to Township Engineer [redacted]	0.30	$58.50
1/13/2025	AZ	Review corresp. from Mary Beth Lonergan [redacted]	0.20	$39.00
1/13/2025	AZ	Review draft case management order	0.50	$97.50
1/13/2025	AZ	Telephone call with Albert Cruz [redacted]	0.40	$78.00
1/13/2025	AZ	Corresp. from Albert Cruz [redacted]	0.40	$78.00
1/13/2025	AZ	Review draft Case Management Consent Order	0.30	$58.50
1/13/2025	AZ	Review updated compliance letter from Mary Beth Lonergan	0.40	$78.00
1/13/2025	AZ	Corresp. from Rick Hunt [redacted]	0.20	$39.00
1/13/2025	AZ	Review corresp. from Sonja Walter [redacted]	0.40	$78.00
1/13/2025	AZ	Review Albert Cruz corresp [redacted]	0.20	$39.00
1/13/2025	CDZ	Modify proposed Consent Order presented by FSHC; phone calls and e-mails to/from Affordable Housing call [redacted]	2.00	$390.00
			7.5	

AZ-4.6
MMW-.6
CDZ-2.3

(-1.5)

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1/13/2025	CDZ	Phone call from affordable housing planner [redacted]	0.30	$58.50
1/13/2025	CDZ	Draft modified language for consent order [redacted]	0.40	$78.00
1/13/2025	CDZ	Phone call with affordable housing counsel [redacted]	0.40	$78.00
1/13/2025	CDZ	Further modify wording of consent order; e-mail to affordable counse [redacted]	0.30	$58.50
1/14/2025	AZ	Review corresp. from Albert Cruz [redacted]	0.20	$39.00
1/14/2025	AZ	Review corresp. from Albert Cruz [redacted]	0.20	$39.00
1/14/2025	AZ	Review corresp. from Albert Cruz [redacted]	0.40	$78.00
1/14/2025	AZ	Corresp. from Albert Cruz [redacted]	0.20	$39.00
1/14/2025	AZ	Review corresp. from Albert Cruz [redacted]	0.20	$39.00
1/14/2025	AZ	Review corresp. from Richard Hun [redacted]	0.20	$39.00
1/14/2025	SJ	Draft Notice of Appearance for docket number OCN-L-1867-15.	0.30	$22.50
1/14/2025	AZ	[redacted]	0.20	$39.00
1/14/2025	AZ	Review corresp. from Mary Beth Longergan [redacted]	0.20	$39.00
1/14/2025	MMW	Assisted in drafting and preparation of resolution [redacted]	0.40	$78.00
1/14/2025	CDZ	Review SOA presented by affordable housing counsel.	0.30	$58.50
1/14/2025	CDZ	E-mails from/to affordable housing counsel and to/from Township Engineer [redacted]	0.40	$78.00
1/14/2025	CDZ	Revise NOA for filing in DJ 3rd Round action.	0.20	$39.00
1/15/2025	AZ	Corresp. from Peter Pascarella [redacted]	0.60	$117.00
1/15/2025	AZ	Review corresp. from Mary Beth Lonergan [redacted]	0.20	$39.00
1/15/2025	MMW	Finalized draft of subordination agreement [redacted]	0.20	$39.00

Continued On Next Page

CDZ-2.3
AZ-2.6
MMW-.6
SJ-.3
(5.8)

1/15/2025	MMW	Email correspondence with client [redacted]	0.20	$39.00
1/15/2025	CDZ	E-mails to/from FSHC and to/from affordable housing counsel [redacted]	0.50	$97.50
1/15/2025	CDZ	E-mail to Township Attorney [redacted]	0.20	$39.00
1/15/2025	CDZ	Phone call from Township Attorney [redacted]	0.30	$58.50
1/15/2025	CDZ	E-mail from/to mortgage company [redacted]	0.30	$58.50
1/15/2025	CDZ	E-mail from Township Engineer [redacted]	0.30	$58.50
1/15/2025	CDZ	Review Revised Special Adjudicator report submitted to Chambers on 1/14/25; participate in CMC before court; review court docket [redacted]	1.50	$292.50
1/16/2025	AZ	Corresp. from and to Township Clerk [redacted]	1.40	$273.00
1/16/2025	SA	Review and redact billing [redacted]	1.30	$253.50
1/16/2025	BPT	Review redactions to OPRA request for invoices	0.40	$78.00
1/17/2025	AZ	Review corresp. from Township Clerk [redacted]	0.20	$39.00
1/17/2025	MMW	Assisted in drafting and preparing complaint [redacted]	0.40	$78.00
1/17/2025	CDZ	E-mail to FSHC re. meeting to discuss consent order; e-mail from affordable housing counsel [redacted]	0.30	$58.50
1/21/2025	CDZ	Review e-mails from/to Township Engineer [redacted]	0.30	$58.50
1/22/2025	AZ	Corresp. from Erika Stahl [redacted]	0.20	$39.00
1/22/2025	AZ	Review corresp. from Albert Cruz [redacted]	0.20	$39.00
1/22/2025	AZ	Review declaratory judgment Complaint and Resolution	0.50	$97.50

8.5

MMW - .6
CDZ - 3.7
AZ - 2.5
SA 1.3
BPT .4

Continued On Next Page

1/22/2025	AZ	Corresp. to and from Peter Pascarella [redacted]	0.40	$78.00
1/22/2025	ZM	Reviewed and revised; [redacted]	0.40	$78.00
1/22/2025	ZM	Reviewed and revised; [redacted]	0.20	$39.00
1/22/2025	CDZ	Firm to Township Hall for meeting with Township [redacted]	4.00	$780.00
1/22/2025	CDZ	Emails from/to affordable housing counsel [redacted]	0.30	$58.50
1/22/2025	CDZ	Prepare for call [redacted]	0.50	$97.50
1/22/2025	CDZ	Phone call with affordable housing counsel [redacted]	0.40	$78.00
1/23/2025	MMW	Assisted in initial review of client vacant land records [redacted]	0.40	$78.00
1/23/2025	CDZ	Phone call to Township Attorney [redacted]	0.20	$39.00
1/23/2025	CDZ	Prepare materials for review of Township land use records.	0.30	$58.50
1/23/2025	CDZ	Revise proposed consent order between Township and FSHC; e-mail to affordable housing counsel.	1.00	$195.00
1/23/2025	CDZ	Call from Toms River planner.	0.30	$58.50
1/23/2025	CDZ	E-mails to/from Township Attorney and to/from Township Engineer [redacted]	1.30	$253.50
1/23/2025	CDZ	Prepare resolutions for Township Attorney.	1.00	$195.00
		Billable Hours / Fees:	**57.00**	**$10,947.00**

AZ - .4
ZM - .6
CDZ - [illegible]
MMW - .4

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Timekeeper Summary

Timekeeper CDZ worked 21.30 hours at $195.00 per hour, totaling $4,153.50.

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

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

Timekeeper VC worked 1.10 hours at $75.00 per hour, totaling $82.50. ✓

Timekeeper MMW worked 9.20 hours at $195.00 per hour, totaling $1,794.00. ✓

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

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

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

Timekeeper SJ worked 0.30 hours at $75.00 per hour, totaling $22.50. ✓

$10,947.00

Cost Detail

Date	Description	Amount	Check No.
1/6/2025	B/W Photocopies	$1.80	
1/6/2025	B/W Photocopies	$20.40	
1/7/2025	B/W Photocopies	$0.60	
1/10/2025	B/W Photocopies	$1.55	
1/10/2025	B/W Photocopies	$1.55	
1/10/2025	B/W Photocopies	$1.80	
1/10/2025	B/W Photocopies	$1.20	
1/10/2025	B/W Photocopies	$1.80	
1/14/2025	B/W Photocopies	$22.10	
1/14/2025	B/W Photocopies	$4.55	
1/15/2025	Filing Fee	$35.00	
1/16/2025	B/W Photocopies	$5.50	
	Total Costs	**$97.85** ✓✓	

Current Invoice Summary

Current Fees:	$10,947.00
Advanced Costs:	$97.85
TOTAL AMOUNT DUE:	**$11,044.85**

Total due

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

AZ - 3.8 + 2.6 + 3.2 + 1.7 + 4.6 + 2.6 + 2.5 + .4 = 21.4

LNR - .4 + .5 + .5 = 1.4

MMW - 1.4 + 1.2 + 4.4 + .6 + .6 + .6 + .4 = 9.2

CDZ - .6 + .6 + 2.5 + 2.3 + 2.3 + ... + 9.3 = 21.3

VC - .3 + .3 + .5 = 1.1

SJ - .3

SA - 1.3

ZM - .6

BPT - .4

55.6 x 195 = 10,842.00

1.4 x 75 = 105.00

10,947.00

97.85

Total due $11,044.85

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01698-26

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: L OLAH

VENDOR #: RAIN0010

VENDOR
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 03/15/24
REQUISITION NO: R5-00612
DELIVERY DATE: 01/30/25
STATE CONTRACT: 2/24/24
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOPMENT GENERAL TR REDEVELOPMENT MATTERS - GENERAL DECEMBER 2024 PROFESSIONAL LEGAL SERVICES CLIENT # 4917 TOMS RIVER REDEVELOPMENT MATTERS MATTER NO: 165-0001 TR REDEV - GENERAL INV. NO.: 21395 12-1-2024 THROUGH 12-31-2024 1.00/HRS. @ $195.00/HR. = $ 195.00 TOTAL AMOUNT DUE: $ 195.00	4-01- -L21-534	195.0000	195.00
			TOTAL	195.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 2/3/25 DATE

FINANCE PRE-AUDIT

SIGNATURE 2/21/25 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Capparelli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

Dorothy S. Gallagher
CHIEF FINANCIAL OFFICER

R5-00612 ✓

Rel 25

RAINONE COUGHLIN MINCHELLO, LLC

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

January 28, 2025

Invoice No. 21395

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0001 TOMS RIVER REDEVELOPMENT General
For Services Rendered from 12/1/2024 Through 12/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/27/2024	CDZ	Review materials and e-mails related to request for subordination of Township lien [redacted]	0.40	$78.00
12/30/2024	CDZ	Phone call and e-mail to Township affordable housing consultant re. subordination request [redacted]	0.20	$39.00
12/30/2024	CDZ	Phone calls to Township Engineer and Township affordable housing consultant [redacted]	0.40	$78.00
		Billable Hours / Fees:	**1.00**	**$195.00**

Timekeeper Summary

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

Continued On Next Page

Current Invoice Summary

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

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

Total due

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728
Tel (732) 341-1000

Pg 1

SHIP TO
LAW DEPARTMENT
PO BOX 728
TOMS RIVER, NJ 08754-0728
ATTN: P. FROST

VENDOR VENDOR #: RAINO010
RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-00736-01

ORDER DATE: 02/06/25
REQUISITION NO: R5-00868
DELIVERY DATE: 02/07/25
STATE CONTRACT: SEE NOTES
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TR REDEVELOPMENT MERIDIA TR TR REDEVELOPMENT MATTERS MERIDIA TOMS RIVER - 40 WATER STREET PROFESSIONAL LEGAL SERVICES CLIENT # 4917 TR REDEVELOPMENT MATTERS MATTER # 165-0002 TR REDEVELOPMENT MERIDIA TOMS RIVER-40 WATER STREET INVOICE NO.: 21397 79.80/HRS. @ $195.00/HR. = $ 15,561.00 MISC. COSTS: = $ 311.00 TOTAL AMOUNT DUE: $ 15,872.00	5-01- -L21-534	15,872.0000	15,872.00
			TOTAL	15,872.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A
SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 2/13/25 DATE

FINANCE PRE-AUDIT

SIGNATURE 2/21/25 DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK 3/11/25 DATE

ORDER NOT VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

Cassie Capparelli
PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

Dorothy S. Gallagher
CHIEF FINANCIAL OFFICER

R5-00868 ✓

RAINONE COUGHLIN MINCHELLO, LLC

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

January 28, 2025

Invoice No. 21397

TOMS RIVER REDEVELOPMENT MATTERS
33 Washington Street
Toms River, NJ 08754

Client Number: 4917 TOMS RIVER REDEVELOPMENT MATTERS
Matter Number: 165-0002 TOMS RIVER REDEVELOPMENT Meridia Toms River - 40 Water Street
For Services Rendered from 1/1/2025 Through 1/23/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2025	AZ	Corresp. to Anthony Lamo and John Severino [redacted]	0.20	$39.00
1/3/2025	AZ	Telephone call with Peter Pascarella [redacted]	0.30	$58.50
1/3/2025	AZ	Corresp. to Peter Pascarella [redacted]	0.30	$58.50
1/6/2025	ZM	Phone call with Anthony Lamo [redacted]	0.30	$58.50
1/6/2025	ZM	Follow-up phone call with Anthony Lamo [redacted]	0.20	$39.00
1/6/2025	ZM	Follow-up phone call from Anthony Lamo.	0.20	$39.00
1/6/2025	AZ	Corresp. from and to Anthony Lamo [redacted]	0.40	$78.00
1/6/2025	AZ	Review documents and Prepare responsive discovery responses	1.50	$292.50
1/7/2025	AZ	Telephone call with Anthony Lamo [redacted]	0.30	$58.50
1/7/2025	AZ	Corresp. to Peter Pascarella [redacted]	0.40	$78.00
1/7/2025	AZ	Corresp. from and to Anthony Lamo [redacted]	0.40	$78.00
1/7/2025	ZM	E-mail correspondence with Anthony Lamo (x4).	0.40	$78.00
1/7/2025	ZM	Phone call with Anthony Lamo.	0.20	$39.00

Continued On Next Page

AZ - 3.8
ZM - 1.3

1/8/2025	AZ	Telephone call with Peter Pascarell [redacted]	0.30	$58.50
1/8/2025	AZ	Continue preparing and reviewing discovery responses	1.30	$253.50
1/8/2025	AZ	Telephone call with Steven Mlenak [redacted]	0.30	$58.50
1/8/2025	AZ	Corresp. from and to Steve Mlenak [redacted]	0.40	$78.00
1/10/2025	AZ	Prepare discovery responses	0.60	$117.00
1/10/2025	ZM	Discovery review of exchange-2.pst folder 18 from Anthony Lamo.	5.30	$1,033.50
1/10/2025	ZM	Discovery review of exchange-1.pst folder 19 from Anthony Lamo.	2.00	$390.00
1/13/2025	ZM	Began Discovery review of exchange-1.pst folder 19 from Anthony Lamo.	5.00	$975.00
1/14/2025	AZ	Prepare discovery responses	1.20	$234.00
1/14/2025	ZM	Continued discovery review of exchange-1.pst folder 19 from Anthony Lamo.	6.00	$1,170.00
1/14/2025	AZ	Telephone call with Peter Pascarella [redacted]	0.30	$58.50
1/15/2025	AZ	Revise responses to discovery	3.10	$604.50
1/15/2025	ZM	Continued discovery review of exchange-1.pst folder 19 from Anthony Lamo.	3.00	$585.00
1/16/2025	AZ	Prepare discovery responses	1.50	$292.50
1/16/2025	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
1/16/2025	ZM	Complied and combined documents needed to answer PLA discovery demands, additional case review.	2.80	$546.00
1/16/2025	ZM	Complied privilege log.	0.20	$39.00
1/17/2025	AZ	Continue preparing discovery responses	1.60	$312.00
1/17/2025	ZM	Continued discovery review of exchange-1.pst folder 19 from Anthony Lamo.	6.20	$1,209.00
1/21/2025	AZ	Review corresp. from Steve Mlenak [redacted]	0.20	$39.00
1/21/2025	AZ	Corresp. to Peter Pascarella [redacted]	0.40	$78.00
1/21/2025	AZ	Revise documents to be produced	3.00	$585.00
1/21/2025	AZ	Corresp. from Joseph Natale [redacted]	0.20	$39.00

Continued On Next Page

AZ - 14.6
ZM - 30.5

1/21/2025	AZ	Corresp. from Peter Pascarella [redacted]	0.20	$39.00
1/21/2025	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
1/21/2025	AZ	Telephone call with Steve Mlenak [redacted]	0.90	$175.50
1/21/2025	MRB	Review and response to discovery request.	0.30	$58.50
1/21/2025	AZ	Telephone call with Peter Pascarella [redacted]	0.30	$58.50
1/21/2025	ZM	Finished discovery review of exchange-1.pst folder 19 from Anthony Lamo.	5.00	$975.00
1/21/2025	AZ	Revise document production responses	1.50	$292.50
1/21/2025	AZ	Revise interrogatory responses;	1.50	$292.50
1/21/2025	ZM	Drafted and combined documents to create privilege log.	0.40	$78.00
1/22/2025	AZ	Telephone call with Peter Pascarella [redacted]	0.30	$58.50
1/22/2025	AZ	Corresp. to and from Peter Pascarella [redacted]	1.20	$234.00
1/22/2025	AZ	Continue preparing and revising discovery responses	4.10	$799.50
1/22/2025	AZ	Review eCourt's notification [redacted]	0.20	$39.00
1/22/2025	AZ	Corresp. from and to Joseph Natale [redacted]	0.40	$78.00
1/22/2025	AZ	Receipt and review Meridia's Motion Notice Letter	0.30	$58.50
1/22/2025	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
1/22/2025	AZ	Review corresp. from Joseph Natale [redacted]	0.20	$39.00
1/22/2025	ZM	Began reviewing and annotating: [redacted]	8.30	$1,618.50
1/22/2025	ZM	Read and annotated PLA first interrogatories.	1.00	$195.00
1/22/2025	AZ	Corresp. to Steve Mlenak [redacted]	0.20	$39.00
1/23/2025	AZ	Corresp. to Peter Pascarell [redacted]	0.20	$39.00
1/23/2025	AZ	Review Meridia discovery responses	1.00	$195.00

AZ- 12.9
ZM- 14.7
MRB- .3

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1/23/2025	AZ	Review eCourts notification [redacted]	0.20	$39.00
1/23/2025	AZ	Prepare corresp. to Judge Gertner [redacted]	0.30	$58.50
1/23/2025	AZ	Corresp. from and to Steven Mlenak [redacted]	0.40	$78.00
1/23/2025	AZ	Corresp. to Peter Pascarella [redacted]	0.20	$39.00
1/23/2025	AZ	Review eCourt's notice [redacted]	0.20	$39.00
1/23/2025	AZ	Review eCourt's notification [redacted]	0.20	$39.00
1/23/2025	AZ	Review Steve Mlenak letter [redacted]	0.20	$39.00
		Billable Hours / Fees:	**79.80**	**$15,561.00**

Timekeeper Summary

Timekeeper AZ worked 33.00 hours at $195.00 per hour, totaling $6,435.00.

Timekeeper ZM worked 46.50 hours at $195.00 per hour, totaling $9,067.50.

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

Cost Detail

Date	Description	Amount	Check No.
1/7/2025	B/W Photocopies	$276.25	
1/7/2025	B/W Photocopies	$0.90	
1/7/2025	B/W Photocopies	$1.50	
1/7/2025	B/W Photocopies	$5.40	
1/8/2025	B/W Photocopies	$2.70	
1/8/2025	B/W Photocopies	$2.70	
1/14/2025	B/W Photocopies	$2.70	
1/14/2025	B/W Photocopies	$5.40	
1/14/2025	B/W Photocopies	$6.00	
1/16/2025	B/W Photocopies	$0.95	
1/16/2025	B/W Photocopies	$0.95	
1/16/2025	B/W Photocopies	$1.60	
1/16/2025	B/W Photocopies	$0.65	
1/17/2025	B/W Photocopies	$3.00	
1/17/2025	B/W Photocopies	$0.30	
	Total Costs	**$311.00**	

AZ - 1.7

Continued On Next Page

AZ - 3.8 + 14.6 + 12.9 + 1.7 = 33
ZM - 1.3 + 30.5 + 14.7 = 46.5
MRB .3

79.8 x 195 = 15,561.00
Misc costs 311.00
15,872.00

Client Number: 4917
Matter Number: 165-0002

1/28/2025

Current Invoice Summary

Current Fees:	$15,561.00
Advanced Costs:	$311.00
TOTAL AMOUNT DUE:	**$15,872.00**

Total due

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.