

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT dated as of the 9 day of February 2024 by and between the TOWNSHIP OF OCEAN SEWERAGE AUTHORITY (the "Authority") and Louis Rainone, Esq. ("Attorney") in consideration of the mutual covenants set forth, provides as follows:

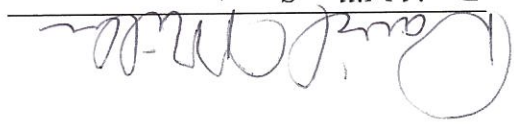
A. The Authority agrees to retain Attorney for the period beginning February 6, 2024 and expiring on February 4, 2025 to serve as general counsel to the Authority. Attorney agrees to render legal services to the Authority as requested by the Authority in that capacity.

B. Attorney shall be compensated for professional services performed at the hourly rate of one hundred seventy five dollars (\$175.00) per hour, plus other costs identified in proposal.

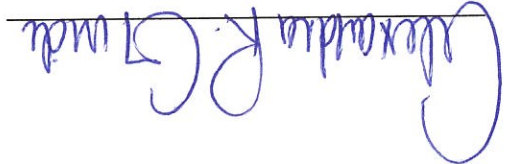
C. The parties hereto agree to incorporate into this Agreement the mandatory language of N.J.A.C. 17:27-3.4(a) and the mandatory language of N.J.A.C. 17:27-5.3 promulgated pursuant to N.J.S.A. 10:5-31 to 38 (P.L.1975, c.127, as amended and supplemented from time to time), and Attorney agrees to comply fully with the terms, the provisions and the conditions of N.J.A.C. 17:27-3.4(a) and N.J.A.C. 17:27-5.3, except to the extent an exemption is available and exercised.

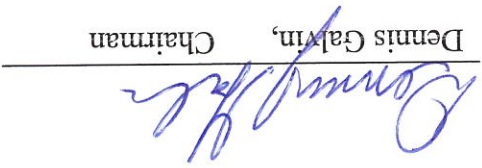
D. This Agreement is entered into between the parties pursuant to a resolution duly adopted by the Authority attached hereto.

SEAL:

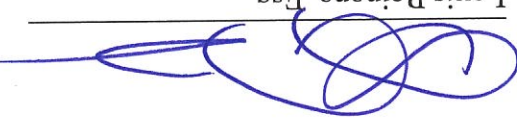

David Miller, Secretary

WITNESS:


Alexandra R. Gluck


Dennis Galvin, Chairman

THE TOWNSHIP OF OCEAN
SEWERAGE AUTHORITY


Louis Rainone, Esq.

Township of Ocean Sewerage Authority

224 Roosevelt Ave.
Oakhurst, NJ 07755
TEL (732)531-2213 FAX (732)531-7304

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-00127

ORDER DATE: 04/09/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	13271
DATE PAID	5/7/24

NOTICE: TAX ID #22-1804362 - TAX EXEMPT

SHIP TO TOWNSHIP OF OCEAN SEWAGE AUTH 224 Roosevelt Ave. Oakhurst, NJ 07755-1591 732-531-2213	VENDOR # : RCM Rainone Coughlin Minchello, LLC 555 US Highway one South Suite 440 Iselin, NJ 08830 Phone: (732)709-4182 Fax: (732)791-1555
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QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Services 1/1/24-3/28/24 Inv 18601	01-50-500-314	385.0000	385.00
			TOTAL	385.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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		
VENDOR SIGN HERE		
Managing Partner 4/9/2024 DATE 81-4657921 TAX ID NO. OR SOCIAL SECURITY NO.		
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Ocean Sewerage Authority 224 Roosevelt Ave. Oakhurst, NJ 07755		
DEPT. HEAD 5/7/24 DATE		
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.		
VS		

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

March 28, 2024
Invoice No. 18601

TWP OF OCEAN SEWERAGE AUTHORITY
224 Roosevelt Avenue
Oakhurst, NJ 07755

Client Number: 4916 TWP OF OCEAN SEWERAGE AUTHORITY
Matter Number: 168-0001 TWP OF OCEAN SEWERAGE AUTHORITY General
For Services Rendered from 1/1/2024 Through 3/28/2024.

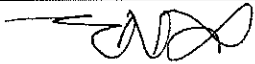
Fees				
Date	Timekeeper	Description	Hours	Amount
3/19/2024	CDZ	Conference call with bond counsel; e-mails to/from bond counsel re. proposed closing and escrow agreements; review agreement and documents.	2.00	\$350.00
3/25/2024	CDZ	E-mail to Executive Director re. April meeting attendance.	0.20	\$35.00
Billable Hours / Fees:			2.20	\$385.00

Timekeeper Summary

Timekeeper CDZ worked 2.20 hours at \$175.00 per hour, totaling \$385.00.

Current Invoice Summary

Current Fees: \$385.00
Advanced Costs: \$0.00
TOTAL AMOUNT DUE: \$385.00
Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

TAX ID NO. OR SOCIAL SECURITY NO. 81-4657921		OFFICIAL POSITION Managing Partner		DATE 4/30/2024	
VENDOR SIGN HERE 		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.			
DEPT. HEAD JS		DATE 5/7/24			
TOWNSHIP OF OCEAN SEWERAGE AUTHORITY 224 ROOSEVELT AVE. OAKHURST, NJ 07755		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:			
TAX ID NO. OR SOCIAL SECURITY NO. 81-4657921		OFFICER'S CERTIFICATION APPROVAL TO PURCHASE			
QTY/UNIT 1.00		DESCRIPTION Legal Services thru 4/29/24 INV # 18867		ACCOUNT NO. 01-50-500-314	
UNIT PRICE 1,393.4800		TOTAL 1,393.48		TOTAL COST 1,393.48	

S TOWNSHIP OF OCEAN SEWAGE AUTH 224 ROOSEVELT AVE. OAKHURST, NJ 07755-1591 732-531-2213		V RAINONE Coughlin Minchel, LLC 555 US Highway One South Suite 440 Isetlin, NJ 08830 Phone: (732) 709-4182 Fax: (732) 791-1555	
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PURCHASE ORDER THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.		NO. 24-00174	
ORDER DATE: 04/30/24 REQUISITION NO: DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:		PAYMENT RECORD CHECK NO. 13271 DATE PAID 5/7/24	

NOTICE: TAX ID #22-1804362 - TAX EXEMPT

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

April 29, 2024
Invoice No. 18867

TWP OF OCEAN SEWERAGE AUTHORITY
224 Roosevelt Avenue
Oakhurst, NJ 07755

Client Number: 4916 TWP OF OCEAN SEWERAGE AUTHORITY
Matter Number: 168-0001 TWP OF OCEAN SEWERAGE AUTHORITY General
For Services Rendered from 1/1/2024 Through 4/29/2024.

Fees					
Date	Timekeeper	Description	Hours	Amount	
3/28/2024	CAB	Review agenda packet for 4/2 meeting	0.40	\$70.00	
3/28/2024	CAB	Review of Agreements for Executive Session	0.60	\$105.00	
4/1/2024	CAB	phone conference Executive Director re: April Agenda	0.20	\$35.00	
4/1/2024	CAB	review of emails from J Fearon re 2024 bond infrastructure bank bond pool	0.40	\$70.00	
4/1/2024	CDZ	Finalize opinion letters for submission to DEP and Treasury setting forth no objection to IBank loan agreement.	0.80	\$140.00	
4/2/2024	CAB	Attendance at TOSA meeting	1.00	\$175.00	
4/2/2024	CAB	email from Bond Counsel	0.10	\$17.50	
4/3/2024	CAB	Email from T Shea; meeting with T Shea to sign bond documents	0.20	\$35.00	
4/4/2024	CAB	Review email from Bond Counsel re executed documents needed for bond closing; email bond counsel; email executive director	0.50	\$87.50	
4/4/2024	CAB	Review agreements and preparation of Crumley settlement resolution	1.30	\$227.50	
4/5/2024	CDZ	E-mails to/from bond counsel re. IBank agreement review.	0.20	\$35.00	
4/5/2024	CAB	Finalize Crumley resolution and email to T Shea	0.20	\$35.00	
4/5/2024	CAB	email to J Fearon with pdf letters for Bond Closing package	0.20	\$35.00	

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4/5/2024	CAB	email from J Fearon; correct date on two correspondence; email pdf to Fearon	0.40	\$70.00
4/5/2024	CAB	Preparation of closed session language for meetings; email to T Shea	0.40	\$70.00
4/10/2024	CAB	several emails from J Fearon re escrow closing transcript parts 1-5	0.80	\$140.00
Billable Hours / Fees:			<u>7.70</u>	<u>\$1,347.50</u>

Timekeeper Summary	
Timekeeper CAB worked 6.70 hours at \$175.00 per hour, totaling \$1,172.50.	
Timekeeper CDZ worked 1.00 hours at \$175.00 per hour, totaling \$175.00.	

Cost Detail			
Date	Description	Amount	Check No.
3/28/2024	B/W Photocopies	\$4.20	
4/2/2024	B/W Photocopies	\$0.60	
4/4/2024	B/W Photocopies	\$4.80	
4/5/2024	B/W Photocopies	\$0.60	
4/17/2024	Overtime Delivery Charge	\$35.78	
Total Costs		<u>\$45.98</u>	

Current Invoice Summary

Current Fees:	\$1,347.50
Advanced Costs:	\$45.98
TOTAL AMOUNT DUE:	<u>\$1,393.48</u>

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

Township of Ocean Sewerage Authority

224 Roosevelt Ave. Oakhurst, NJ 07755 TEL (732)531-2213 FAX (732)531-7304	
TOWNSHIP OF OCEAN SEWAGE AUTH 224 Roosevelt Ave. Oakhurst, NJ 07755-1591 732-531-2213	
VENDOR #: RCM Rainone Coughlin Winchell, LLC 555 US Highway one South Suite 440 Iselin, NJ 08830 Phone: (732)709-4182 Fax: (732)791-1555	
NOTICE: TAX ID #22-1804362 - TAX EXEMPT	
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO. 24-00215	
ORDER DATE: 05/28/24 REQUISITION NO: DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:	
PAYMENT RECORD	
CHECK NO. 13332	DATE PAID 6/6/24

QTY/UNIT		1.00	Legal Services May	01-50-500-314	UNIT PRICE	245.0000	TOTAL	245.00
DESCRIPTION		ACCOUNT NO.		UNIT PRICE	TOTAL COST			
CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE				
I do solemnly declare and certify under 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 [Signature] VENDOR SIGN HERE		5/28/2024 DATE		81-4657921 TAX ID NO. OR SOCIAL SECURITY NO.		
DEPT. HEAD		DATE		VENDOR MUST SIGN CERTIFICATION		STATEMENT ON THIS VOUCHER.		
MAIL VOUCHER & ITEMIZED BILLS TO:		TOWNSHIP of Ocean Sewerage Authority		224 Roosevelt Ave. Oakhurst, NJ 07755				

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

May 24, 2024
TWP OF OCEAN SEWERAGE AUTHORITY
224 Roosevelt Avenue
Oakhurst, NJ 07755
Invoice No. 19092

Client Number: 4916 TWP OF OCEAN SEWERAGE AUTHORITY
Matter Number: 168-0001 TWP OF OCEAN SEWERAGE AUTHORITY General
For Services Rendered from 2/1/2024 Through 5/24/2024.

Fees				
Date	Timekeeper	Description	Hours	Amount
5/3/2024	CAB	Review May 7 agenda and packet from Executive Director	0.60	\$105.00
5/7/2024	CAB	Attendance at TOSA meeting	0.80	\$140.00
Billable Hours / Fees:			1.40	\$245.00

Timekeeper Summary

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

Current Invoice Summary

Current Fees: \$245.00
Advanced Costs: \$0.00
TOTAL AMOUNT DUE: \$245.00

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

Township of Ocean Sewerage Authority

224 Roosevelt Ave.
oakhurst, NJ 07755
TEL (732)531-2213 FAX (732)531-7304

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO. 24-00250	

ORDER DATE: 06/24/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO. 13383	DATE PAID 7/2/24

NOTICE: TAX ID #22-1804362 - TAX EXEMPT

S H I P T O	TOWNSHIP OF OCEAN SEWAGE AUTH 224 Roosevelt Ave. oakhurst, NJ 07755-1591 732-531-2213
V E N D O R	VENDOR #: RCM Rainone Coughlin Minichello, LLC 555 US Highway one South Suite 440 Iselin, NJ 08830 Phone: (732)709-4182 Fax: (732)791-1555

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Legal Services Inv 19431	01-50-500-314	438.1000	438.10
			TOTAL	438.10

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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
VENDOR SIGN HERE
Managing Partner
OFFICIAL POSITION
81-4657921
TAX ID NO. OR SOCIAL SECURITY NO.

DATE 6/24/2024

OFFICER'S 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.

DEPT. HEAD
DATE 7/2/24

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:
Township of Ocean Sewerage Authority
224 Roosevelt Ave.
oakhurst, NJ 07755

APPROVAL TO PURCHASE

TS

RAINONE COUGHLIN MINCHELLO, LLC

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

June 24, 2024

Invoice No. 19431

TWP OF OCEAN SEWERAGE AUTHORITY

224 Roosevelt Avenue

Oakhurst, NJ 07755

Client Number: 4916 TWP OF OCEAN SEWERAGE AUTHORITY

Matter Number: 168-0001 TWP OF OCEAN SEWERAGE AUTHORITY General

For Services Rendered from 3/1/2024 Through 6/24/2024.

Fees				
Date	Timekeeper	Description	Hours	Amount
5/30/2024	CAB	email from Bond Counsel with supplemental closing documents; email from Bond Counsel with transmittal letter	0.60	\$105.00
6/6/2024	CAB	phone conference with Executive Director re meeting; legal research re sewer authorities and quorum NJSA 40:14B-14	0.70	\$122.50
6/6/2024	CAB	Review of meeting package for 6.6.2024 meeting	0.60	\$105.00
6/6/2024	CAB	Attendance at TOSA meeting	0.60	\$105.00
Billable Hours / Fees:			2.50	\$437.50

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
5/3/2024	B/W Photocopies	\$0.60	
Total Costs		\$0.60	

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Current Invoice Summary

Current Fees:	\$437.50
Advanced Costs:	\$0.60
TOTAL AMOUNT DUE:	<u>\$438.10</u>

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

RAINONE COUGHLIN MINCHELLO, LLC

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

TWP OF OCEAN SEWERAGE AUTHORITY
224 Roosevelt Avenue
Oakhurst, NJ 07755
June 24, 2024
Invoice No. 19431

Client Number: 4916 TWP OF OCEAN SEWERAGE AUTHORITY

Matter Number: 168-0001 TWP OF OCEAN SEWERAGE AUTHORITY General

For Services Rendered from 3/1/2024 Through 6/24/2024.

Fees			
Date	Timekeeper	Description	Hours
5/30/2024	CAB	email from Bond Counsel with supplemental closing documents; email from Bond Counsel with transmittal letter	0.60
6/6/2024	CAB	phone conference with Executive Director re meeting; legal research re sewer authorities and quorum NJSA 40:14B-14	0.70
6/6/2024	CAB	Review of meeting package for 6.6.2024 meeting	0.60
6/6/2024	CAB	Attendance at TOSA meeting	0.60
Billable Hours / Fees:			2.50
			\$437.50

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
5/3/2024	B/W Photocopies	\$0.60	
Total Costs		\$0.60	

Client Number: 4916
Matter Number: 168-0001

Current Invoice Summary

Current Fees:	\$437.50
Advanced Costs:	\$0.60
TOTAL AMOUNT DUE:	<u>\$438.10</u>

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

TOWNSHIP OF Ocean Sewerage Authority

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO. 24-00307	

ORDER DATE: 08/09/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO. 13472	DATE PAID 9/3/24

NOTICE: TAX ID #221804362 - TAX EXEMPT

224 Roosevelt Ave.
Oakhurst, NJ 07755
TEL (732)531-2213 FAX (732)531-7304

TOWNSHIP OF OCEAN SEWAGE AUTH 224 Roosevelt Ave. Oakhurst, NJ 07755-1591 732-531-2213	VENDOR # : RCM Ratnone Coughlin Winchell, LLC 555 US Highway one South Suite 440 Iselin, NJ 08830 Phone: (732)709-4182 Fax: (732)791-1555
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QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Legal Services July INV 19673	01-50-500-314	700.3000	700.30
			TOTAL	700.30

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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 <i>[Signature]</i> VENDOR SIGN HERE Managing Partner OFFICIAL POSITION 8/9/2024 DATE 81-4657921 TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received on the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD <i>[Signature]</i> DATE 9/3/24 VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Ocean Sewerage Authority 224 Roosevelt Ave. Oakhurst, NJ 07755	<i>[Signature]</i>

RAINONE COUGHLIN MINICHIELLO, LLC

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

July 29, 2024
Invoice No. 19673

TWP OF OCEAN SEWERAGE AUTHORITY
224 Roosevelt Avenue
Oakhurst, NJ 07755

Client Number: 4916 TWP OF OCEAN SEWERAGE AUTHORITY
Matter Number: 168-0001 TWP OF OCEAN SEWERAGE AUTHORITY General
For Services Rendered from 6/1/2024 Through 7/29/2024.

Fees				
Date	Timekeeper	Description	Hours	Amount
6/27/2024	CAB	review agenda packet for July 2 meeting	0.50	\$87.50
7/1/2024	CAB	Review of Auditor's 2022 report	1.40	\$245.00
7/2/2024	CAB	email executive Director re pending W/C claim	0.20	\$35.00
7/2/2024	CAB	email executive Director re: Revisions to June 2024 meeting minutes	0.40	\$70.00
7/2/2024	CAB	Attendance at TOSA meeting	1.50	\$262.50
Billable Hours / Fees:			4.00	\$700.00

Timekeeper Summary

Timekeeper CAB worked 4.00 hours at \$175.00 per hour, totaling \$700.00.

Cost Detail

Date	Description	Amount	Check No.
6/6/2024	B/W Photocopies	\$0.30	
Total Costs		\$0.30	

Client Number: 4916
Matter Number: 168-0001

7/29/2024
Page: 2

Current Invoice Summary

Current Fees:	\$700.00
Advanced Costs:	\$0.30
TOTAL AMOUNT DUE:	<u>\$700.30</u>
Thank You for Letting Us Serve You.	
Payment Due Upon Receipt.	

Township of Ocean Sewerage Authority

224 Roosevelt Ave.
Oakhurst, NJ 07755
TEL (732)531-2213 FAX (732)531-7304

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-00327
ORDER DATE: 08/22/24	
REQUISITION NO:	
DELIVERY DATE:	
STATE CONTRACT:	
F.O.B. TERMS:	
PAYMENT RECORD	
CHECK NO.	13472
DATE PAID	9/3/24

NOTICE: TAX ID #22-1804362 - TAX EXEMPT

SHIP TO	TOWNSHIP OF OCEAN SEWAGE AUTH 224 Roosevelt Ave. Oakhurst, NJ 07755-1591 732-531-2213
VENDOR	Rainone Coughlin Minchello, LLC 555 US Highway One South Suite 440 Iselin, NJ 08830 VENDOR #: RCM Phone: (732)709-4182 Fax: (732)791-1555

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Legal Services August INV 19938	01-50-500-314	788.7000	788.70
			TOTAL	788.70

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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 Managing Partner 8/22/2024 DATE 81-4657921 TAX ID NO. OR SOCIAL SECURITY NO.		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Ocean Sewerage Authority 224 Roosevelt Ave. Oakhurst, NJ 07755 DEPT. HEAD DATE 9/3/24	AS

RAINONE COUGHLIN MINCHELLO, LLC

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

August 22, 2024
Invoice No. 19938

TWP OF OCEAN SEWERAGE AUTHORITY
224 Roosevelt Avenue
Oakhurst, NJ 07755

Client Number: 4916 TWP OF OCEAN SEWERAGE AUTHORITY
Matter Number: 168-0001 TWP OF OCEAN SEWERAGE AUTHORITY General
For Services Rendered from 7/1/2024 Through 8/22/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/29/2024	CAB	Email from Executive Director with Ocean Developer Agreement; email to Executive Director	0.40	\$70.00
7/29/2024	CAB	Review August 8 meeting package	0.50	\$87.50
7/30/2024	CAB	Review TOSA Rules and Regulations regarding Developer sewer line	0.60	\$105.00
8/5/2024	CAB	phone conference with auditor re auditor's letter to 2022 and email from auditor	0.30	\$52.50
8/5/2024	CAB	Prepare audit letter for Fallon & Company for 2022 audit	0.70	\$122.50
8/6/2024	CAB	Attendance at TOSA monthly meeting	1.20	\$210.00
8/8/2024	CAB	several emails to Executive Director	0.20	\$35.00
8/8/2024	HAL	review TOSA OPRA for permits	0.20	\$35.00
8/8/2024	HAL	draft response for TOSA permits OPRA - overly broad & unclear	0.20	\$35.00
8/13/2024	CAB	email to C Fallon with pdf of Audit Letter for 2022	0.20	\$35.00
			4.50	\$787.50

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Timekeeper Summary

Timekeeper CAB worked 4.10 hours at \$175.00 per hour, totaling \$717.50.
Timekeeper HAL worked 0.40 hours at \$175.00 per hour, totaling \$70.00.

Cost Detail

Date	Description	Amount	Check No.
7/2/2024	B/W Photocopies	\$0.60	
7/30/2024	B/W Photocopies	\$0.30	
7/30/2024	B/W Photocopies	\$0.30	
Total Costs		\$1.20	

Current Invoice Summary

Current Fees: \$787.50
Advanced Costs: \$1.20
TOTAL AMOUNT DUE: \$788.70

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

Township of Ocean Sewerage Authority

224 Roosevelt Ave.
Oakhurst, NJ 07755
TEL (732)531-2213 FAX (732)531-7304

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-00368

ORDER DATE: 09/23/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	13519
DATE PAID	10/1/24

NOTICE: TAX ID #22-1804362 - TAX EXEMPT

SHIP TO	TOWNSHIP OF OCEAN SEWAGE AUTH 224 Roosevelt Ave. Oakhurst, NJ 07755-1591 732-531-2213
VENDOR	Rainone Coughlin Winchello, LLC 555 US Highway One South Suite 440 Iselin, NJ 08830 VENDOR #: RCM Phone: (732)709-4182 Fax: (732)791-1555

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Legal Services September INV 20215	01-50-500-314	402.5000	402.50
			TOTAL	402.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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

VENDOR SIGN HERE

Managing Partner

OFFICIAL POSITION

81-4657921

TAX ID NO. OR SOCIAL SECURITY NO.

DATE

9/23/2024

OFFICER'S 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.

TS

DEPT. HEAD

DATE

10/1/24

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Township of Ocean Sewerage Authority
224 Roosevelt Ave.
Oakhurst, NJ 07755

APPROVAL TO PURCHASE

TS

RAINONE COUGHLIN MINCHELLO, LLC

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

September 23, 2024
Invoice No. 20215

TWP OF OCEAN SEWERAGE AUTHORITY
224 Roosevelt Avenue
Oakhurst, NJ 07755

Client Number: 4916 TWP OF OCEAN SEWERAGE AUTHORITY
Matter Number: 168-0001 TWP OF OCEAN SEWERAGE AUTHORITY General
For Services Rendered from 5/1/2024 Through 9/23/2024.

Fees			
Date	Timekeeper	Description	Hours
8/29/2024	CAB	Review package for 9.3.2024 meeting	0.40
9/3/2024	CAB	receipt of Budget question from Executive Director; review statute and reply	0.40
9/3/2024	CAB	Legal research re budget introduction and quorum	0.50
9/3/2024	CAB	Attend TOSA meeting	1.00
Billable Hours / Fees:			2.30
			\$402.50

Timekeeper Summary

Timekeeper CAB worked 2.30 hours at \$175.00 per hour, totaling \$402.50.

Current Invoice Summary

Current Fees: \$402.50
Advanced Costs: \$0.00
TOTAL AMOUNT DUE: \$402.50
Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Township of Ocean Sewerage Authority

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-00438

ORDER DATE: 11/12/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	13614
DATE PAID	12/3/24

NOTICE: TAX ID #22-1804362 - TAX EXEMPT

TOWNSHIP OF OCEAN SEWAGE AUTH 224 Roosevelt Ave. Oakhurst, NJ 07755-1591 732-531-2213	VENDOR #: RCM Ratnone Coughlin Minchello, LLC 555 US Highway one South Suite 440 Iselin, NJ 08830 Phone: (732)709-4182 Fax: (732)791-1555
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QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Legal Services October INV 20471	01-50-500-314	3,406.4020	3,406.40
			TOTAL	3,406.40

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE
I do solemnly declare and certify under 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.		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.		
X 		DEPT. HEAD DATE 12/3/24		
VENDOR SIGN HERE		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Ocean Sewerage Authority 224 Roosevelt Ave. Oakhurst, NJ 07755		
Managing Partner 11/12/2024 DATE				
OFFICIAL POSITION 81-4657921 TAX ID NO. OR SOCIAL SECURITY NO.				

RAINONE COUGHLIN MINCHELLO, LLC

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

October 28, 2024
Invoice No. 20471

TWP OF OCEAN SEWERAGE AUTHORITY
224 Roosevelt Avenue
Oakhurst, NJ 07755

Client Number: 4916 TWP OF OCEAN SEWERAGE AUTHORITY
Matter Number: 168-0001 TWP OF OCEAN SEWERAGE AUTHORITY General
For Services Rendered from 9/1/2024 Through 10/28/2024.

Fees			
Date	Timekeeper	Description	Hours Amount
9/26/2024	CAB	review 10/1 meeting packet	0.40 \$70.00
9/27/2024	CAB	email from Marriott counsel re Hotel connection fee dispute; legal research re same	2.80 \$490.00
10/1/2024	CAB	phone conference with T Shea re connection fee dispute	0.40 \$70.00
10/1/2024	CAB	Attendance at TOSA monthly meeting	1.30 \$227.50
10/3/2024	CAB	Legal research regarding potential connection fee dispute	2.80 \$490.00
10/10/2024	CAB	Continued review of applicable caselaw regarding connection fees	1.60 \$280.00
10/11/2024	CAB	email from Executive Director; reply; begin preparation of memorandum; continued legal research	3.00 \$525.00
10/14/2024	CAB	Finalize memo to Executive Director and Commissioners regarding sewer connection fees	3.50 \$612.50
10/14/2024	CAB	email from T Shea; revise date in memo; email to Shea	0.20 \$35.00
10/17/2024	CAB	email from Executive Director; phone conference Ganetti; email from Ganetti	0.30 \$52.50
10/18/2024	CAB	phone to C Ganetti re sewer connection fee	0.20 \$35.00
10/23/2024	CAB	telephone to C Ganetti; email Executive Director; Phone conference C Ganetti;	0.40 \$70.00

Continued On Next Page

10/23/2024	CAB	Preparation of Draft correspondence to Genetti rejecting consideration of sewer fee reduction costs and proposed monthly payments	1.80	\$315.00
10/24/2024	CAB	email T Shea with draft letter for review	0.20	\$35.00
10/24/2024	CAB	email from T Shea re sewer fee dispute	0.30	\$52.50
			19.20	\$3,360.00
			Billable Hours / Fees:	

Timekeeper Summary

Timekeeper CAB worked 19.20 hours at \$175.00 per hour, totaling \$3,360.00.

Cost Detail

Date	Description	Amount	Check No.
9/27/2024	B/W Photocopies	\$2.40	
9/27/2024	B/W Photocopies	\$1.20	
9/27/2024	B/W Photocopies	\$1.80	
9/27/2024	B/W Photocopies	\$1.20	
9/27/2024	B/W Photocopies	\$0.90	
9/27/2024	B/W Photocopies	\$0.60	
9/30/2024	B/W Photocopies	\$0.30	
10/1/2024	B/W Photocopies	\$1.80	
10/1/2024	B/W Photocopies	\$0.90	
10/1/2024	B/W Photocopies	\$1.20	
10/3/2024	B/W Photocopies	\$0.90	
10/3/2024	B/W Photocopies	\$1.20	
10/3/2024	B/W Photocopies	\$1.20	
10/3/2024	B/W Photocopies	\$2.10	
10/3/2024	B/W Photocopies	\$3.00	
10/3/2024	B/W Photocopies	\$3.00	
10/11/2024	B/W Photocopies	\$2.60	
10/11/2024	B/W Photocopies	\$2.60	
10/11/2024	B/W Photocopies	\$5.20	
10/11/2024	B/W Photocopies	\$0.90	
10/11/2024	B/W Photocopies	\$1.20	
10/11/2024	B/W Photocopies	\$1.20	
10/11/2024	B/W Photocopies	\$3.00	
10/14/2024	B/W Photocopies	\$3.00	
10/14/2024	B/W Photocopies	\$1.80	
Total Costs		\$46.40	

Client Number:
Matter Number:

4916
168-0001

Current Invoice Summary

Current Fees:	\$3,360.00
Advanced Costs:	\$46.40
TOTAL AMOUNT DUE:	\$3,406.40

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

Township of Ocean Sewerage Authority

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO. 24-00455	

ORDER DATE: 11/21/24

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO. 13614	DATE PAID 12/3/24

NOTICE: TAX ID #22-1804362 - TAX EXEMPT

224 Roosevelt Ave.
Oakhurst, NJ 07755
TEL (732)531-2213 FAX (732)531-7304

TOWNSHIP OF OCEAN SEWAGE AUTH 224 Roosevelt Ave. Oakhurst, NJ 07755-1591 732-531-2213	VENDOR # RCM Raihone Coughlin Minchello, LLC 555 US Highway One South Suite 440 Iselin, NJ 08830 Phone: (732)709-4182 Fax: (732)791-1555
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QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Legal Services November INV 20739	01-50-500-314	2,135.0000	2,135.00
1.00	Photocopies	01-50-500-314	23.9500	23.95
			TOTAL	2,158.95

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

VENDOR SIGN HERE

Managing Partner
11/21/2024
DATE

TAX ID NO. OR SOCIAL SECURITY NO.

81-4657921

DEPT. HEAD

12/3/24

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

OFFICER'S CERTIFICATION

APPROVAL TO PURCHASE

RAINONE COUGHLIN MINCHELLO, LLC

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

November 21, 2024
Invoice No. 20739

TWP OF OCEAN SEWERAGE AUTHORITY
224 Roosevelt Avenue
Oakhurst, NJ 07755

Client Number: 4916 TWP OF OCEAN SEWERAGE AUTHORITY
Matter Number: 168-0001 TWP OF OCEAN SEWERAGE AUTHORITY General
For Services Rendered from 7/1/2024 Through 11/21/2024.

Fees					
Date	Timekeeper	Description	Hours	Amount	
10/28/2024	CAB	Revise letter to Cianetti; email to executive Director	0.40	\$70.00	
10/29/2024	CAB	email from T Shea re: November meeting	0.20	\$35.00	
10/29/2024	CAB	email corresp to C Cianetti; email to Executive Director with copy of correspondence	0.20	\$35.00	
11/4/2024	CAB	Review of S286 for discussion at meeting	2.60	\$455.00	
11/5/2024	CAB	Review TOSA agenda packet for Thursday meeting	0.60	\$105.00	
11/5/2024	CAB	Preparation of summary outline for Senate bill S-286	1.50	\$262.50	
11/7/2024	CAB	Attendance at TOSA meeting	1.20	\$210.00	
11/8/2024	CAB	Review closed session meeting minutes	0.40	\$70.00	
11/8/2024	CAB	Review sewer connection fee issue re non payment of sewer connection fee	1.60	\$280.00	
11/15/2024	CAB	Review issue regarding sewer connection	0.40	\$70.00	
11/15/2024	CAB	Phone conference Matt Goode re sewer connection fee; email M Goode	0.40	\$70.00	
11/18/2024	CAB	Legal research regarding case law for non-payment of sewer connection fees	2.70	\$472.50	
				<u>12.20</u>	<u>\$2,135.00</u>

Continued On Next Page

Timekeeper Summary

Timekeeper CAB worked 12.20 hours at \$175.00 per hour, totaling \$2,135.00.

Cost Detail

Date	Description	Amount	Check No.
7/30/2024	B/W Photocopies	\$0.30	
11/4/2024	B/W Photocopies	\$0.30	
11/4/2024	B/W Photocopies	\$9.30	
11/4/2024	B/W Photocopies	\$0.60	
11/4/2024	B/W Photocopies	\$0.60	
11/4/2024	B/W Photocopies	\$0.60	
11/4/2024	B/W Photocopies	\$0.60	
11/5/2024	B/W Photocopies	\$0.30	
11/18/2024	B/W Photocopies	\$3.55	
11/18/2024	B/W Photocopies	\$1.80	
11/18/2024	B/W Photocopies	\$1.50	
11/18/2024	B/W Photocopies	\$1.80	
11/18/2024	B/W Photocopies	\$3.30	
Total Costs		\$23.95	

Current Invoice Summary

Current Fees:	\$2,135.00
Advanced Costs:	\$23.95
TOTAL AMOUNT DUE:	\$2,158.95

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

Township of Ocean Sewerage Authority

224 Roosevelt Ave.
Oakhurst, NJ 07755
TEL (732)531-2213 FAX (732)531-7304

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO. 24-00486	
ORDER DATE: 12/30/24	
REQUISITION NO:	
DELIVERY DATE:	
STATE CONTRACT:	
F.O.B. TERMS:	
PAYMENT RECORD	
CHECK NO. 13665	DATE PAID 1/7/25

TOWNSHIP OF OCEAN SEWAGE AUTH 224 Roosevelt Ave. Oakhurst, NJ 07755-1591 732-531-2213	VENDOR # RCM Rainone Coughlin Winchell, LLC 555 US Highway One South Suite 440 Iselin, NJ 08830 Phone: (732)709-4182 Fax: (732)791-1555
--	--

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Legal Services December INV 21077	01-50-500-314	2,991.1800	2,991.18
TOTAL 2,991.18				
APPROVAL TO PURCHASE				
CLAIMANT'S CERTIFICATION & DECLARATION				
OFFICER'S CERTIFICATION				
TAX ID NO. OR SOCIAL SECURITY NO.				
81-4657921				
DATE 12/30/2024				
OFFICIAL POSITION Managing Partner				
VENDOR SIGN HERE				
X				
I do solemnly declare and certify under 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.				
DEPT. HEAD				
DATE 1/7/25				
VENDOR MUST SIGN CERTIFICATION				
STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:				
Township of Ocean Sewerage Authority 224 Roosevelt Ave. Oakhurst, NJ 07755				

RAINONE COUGHLIN MINCHELLO, LLC

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

December 27, 2024
Invoice No. 21077

TWP OF OCEAN SEWERAGE AUTHORITY
224 Roosevelt Avenue
Oakhurst, NJ 07755

Client Number: 4916 TWP OF OCEAN SEWERAGE AUTHORITY
Matter Number: 168-0001 TWP OF OCEAN SEWERAGE AUTHORITY General
For Services Rendered from 7/1/2024 Through 12/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/14/2024	RHG	Review issues re: unpaid connection fees and options.	0.40	\$70.00
11/19/2024	CAB	email from Matt Goode re sewer connection fee	0.20	\$35.00
11/19/2024	CAB	Continued legal research; Review NJ Supreme Court decision on sewer connection fees and other case law	1.80	\$315.00
11/21/2024	CAB	email from Executive Director re sewer connection; email Goode; reply Executive Director	0.30	\$52.50
12/2/2024	CAB	email from Bond Counsel for Opinion Letter for CIA bond pool; reply	0.30	\$52.50
12/2/2024	CAB	email from J Fearon re opinion letter; reply	0.30	\$52.50
12/2/2024	CAB	email from Bond Counsel for Opinion letter for CIA bond pool; reply	0.30	\$52.50
12/2/2024	CAB	email from J Fearon re Counsel Opinion letter	0.20	\$35.00
12/2/2024	CAB	email M Goode re status of sewer connection fee issue	0.20	\$35.00
12/3/2024	CAB	Attendance at TOSA meeting	0.80	\$140.00
12/5/2024	CAB	email from executive Director re meeting with Briad next week	0.20	\$35.00
12/5/2024	CAB	Draft closed session meeting minutes for 12/3/24	0.60	\$105.00
12/9/2024	CAB	Legal Research; Review NJSA 40:14B- 41 et seq	0.70	\$122.50

Continued On Next Page

12/9/2024	RHG	Review legal and procedural issues re: TCO and Briad Group/Marriott.	0.40	\$70.00
12/10/2024	CAB	Teams meeting re sewer connection fee with Briad; phone conference with T Shea	1.00	\$175.00
12/10/2024	CAB	Phone conference with T Shea re TCO	0.20	\$35.00
12/10/2024	CAB	Review Proposed Guaranty of Payment Agreement	1.00	\$175.00
12/11/2024	CAB	email from Executive Director re sewer connection fees	0.20	\$35.00
12/11/2024	CAB	phone conference T Shea re Briad website and tax bill	0.20	\$35.00
12/11/2024	CAB	Research regarding connection fee property lien	0.40	\$70.00
12/11/2024	MMW	Conducted initial legal research re: municipal liens for unpaid sewage connection fees	0.60	\$105.00
12/11/2024	RHG	Review Payment Agreement and Guaranty Agreement re: Residence Inn by Marriott re: connection fees.	1.00	\$175.00
12/12/2024	AZ	Review and research municipal liens re sewer connection fees	0.30	\$52.50
12/12/2024	MMW	Conducted legal research re: municipal liens for unpaid sewage connection fees	0.80	\$140.00
12/12/2024	CAB	email to bond counsel re Opinion Letter	0.20	\$35.00
12/12/2024	CAB	email from Bond Counsel re CIA Bond Pool; reply	0.20	\$35.00
12/13/2024	CAB	email from J Fearon re bond opinion letter; reply	0.20	\$35.00
12/17/2024	MMW	Conducted additional legal research re: municipal liens	0.60	\$105.00
12/17/2024	MMW	Drafted and prepared memorandum of law re: municipal liens	1.20	\$210.00
12/18/2024	MMW	Edited and revised memorandum of law re: municipal liens	0.70	\$122.50
12/18/2024	MMW	Conducted additional legal research for memorandum of law re: municipal liens	0.40	\$70.00
12/18/2024	CAB	email to and from executive director re TCO extension	0.20	\$35.00
12/20/2024	CAB	phone conference T Shea; email Mariene Laverman; email from B Honigfeld	0.30	\$52.50
12/23/2024	CAB	Several emails with Honigfeld; email to T Shea; email from T Shea; email to Honigfeld	0.40	\$70.00

Continued On Next Page

Billable Hours / Fees: 16.80 \$2,940.00

Timekeeper Summary

Timekeeper MMW worked 4.30 hours at \$175.00 per hour, totaling \$752.50.
Timekeeper CAB worked 10.40 hours at \$175.00 per hour, totaling \$1,820.00.
Timekeeper AZ worked 0.30 hours at \$175.00 per hour, totaling \$52.50.
Timekeeper RHG worked 1.80 hours at \$175.00 per hour, totaling \$315.00.

Cost Detail

Date	Description	Amount	Check No.
12/2/2024	B/W Photocopies	\$2.40	
12/9/2024	B/W Photocopies	\$1.20	
12/9/2024	B/W Photocopies	\$0.90	
12/9/2024	B/W Photocopies	\$0.60	
12/9/2024	B/W Photocopies	\$0.60	
12/9/2024	B/W Photocopies	\$0.30	
12/9/2024	B/W Photocopies	\$0.30	
12/9/2024	B/W Photocopies	\$0.30	
12/9/2024	B/W Photocopies	\$0.30	
12/9/2024	B/W Photocopies	\$0.30	
12/9/2024	B/W Photocopies	\$0.30	
12/9/2024	B/W Photocopies	\$0.30	
12/9/2024	B/W Photocopies	\$0.30	
12/1/2024	B/W Photocopies	\$2.10	
12/1/2024	B/W Photocopies	\$2.10	
12/1/2024	B/W Photocopies	\$2.10	
12/11/2024	B/W Photocopies	\$1.25	
12/12/2024	B/W Photocopies	\$0.95	
12/12/2024	B/W Photocopies	\$4.50	
12/26/2024	Overnight Delivery Charge to James G. Fearon, Esq.	\$33.08	
Total Costs		\$51.18	

Current Invoice Summary

Current Fees: \$2,940.00
Advanced Costs: \$51.18
TOTAL AMOUNT DUE: \$2,991.18

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