

Rainone Coughlin Minchello, LLC

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

February 06, 2024

Invoice No. 18262

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0007 WOODBRIDGE RENT LEVELING BOARD v. Woodbridge Developers LLC

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/3/2024	JG	Receipt and review correspondence from landlord [REDACTED]	0.20	\$39.00
1/3/2024	HAL	correspondence with E. Aber & P. Luks [REDACTED]	2.00	\$390.00
1/3/2024	HAL	review OPRA request	0.20	\$39.00
1/4/2024	JG	Correspondence with mayor [REDACTED]	0.20	\$39.00
1/4/2024	JG	Review and revise draft settlement agreement.	0.50	\$97.50
1/4/2024	JG	Correspondence to landlord [REDACTED]	0.20	\$39.00
1/4/2024	JJ	Receipt and Review of court notice - [REDACTED]	0.30	\$36.00
1/4/2024	HAL	t/c with tenant B. Lovell [REDACTED]	0.40	\$78.00
1/4/2024	HAL	t/c with J. Ortenzio tenant [REDACTED]	0.30	\$58.50
1/5/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
1/5/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
1/5/2024	JG	Receipt and review filed consent order.	0.30	\$58.50
1/5/2024	JG	Receipt and review draft letter to tenants.	0.30	\$58.50
1/5/2024	JG	Correspondence with mayor [REDACTED]	0.20	\$39.00

Continued On Next Page

1/5/2024	JG	Telephone conference with landlord attorney [REDACTED]	0.40	\$78.00
1/5/2024	JG	Review and revise proposed settlement agreement.	0.60	\$117.00
1/5/2024	JG	Correspondence to landlord attorney [REDACTED] [REDACTED]	0.20	\$39.00
1/5/2024	JG	Receipt and review revised letter to tenants.	0.20	\$39.00
1/5/2024	JG	Correspondence with mayor [REDACTED] [REDACTED]	0.20	\$39.00
1/5/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
1/8/2024	JG	Receipt and review correspondence and documents from resident Vargas [REDACTED] [REDACTED]	0.20	\$39.00
1/8/2024	JG	Telephone conference with resident Vargas.	0.30	\$58.50
1/8/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
1/9/2024	JG	Conference with mayor [REDACTED] [REDACTED]	0.40	\$78.00
1/9/2024	JG	Review and revise settlement agreement.	0.50	\$97.50
1/9/2024	JG	Correspondence to plaintiff [REDACTED] [REDACTED]	0.20	\$39.00
1/11/2024	JG	Review and revise settlement agreement.	0.30	\$58.50
1/15/2024	JG	Correspondence with landlord [REDACTED] [REDACTED]	0.30	\$58.50
1/15/2024	JG	Receipt and review revised settlement agreement.	0.40	\$78.00
1/15/2024	JG	Correspondence to landlord [REDACTED] [REDACTED]	0.20	\$39.00
1/16/2024	JG	Review and revise settlement agreement on behalf of board.	0.40	\$78.00
1/16/2024	JG	Correspondence to landlord [REDACTED] [REDACTED]	0.20	\$39.00
1/17/2024	JJ	Receipt and Review of court notice - [REDACTED] [REDACTED]	0.20	\$24.00
1/18/2024	SS	T/C Pam Luks Admin to Mayor	0.40	\$78.00
1/18/2024	SS	Draft notice for special meeting	0.50	\$97.50
1/18/2024	SS	R/R proposed settlement agreement and exhibits	0.90	\$175.50
1/18/2024	SS	R/R correspondence w/ mayor admin	0.30	\$58.50

Continued On Next Page

1/18/2024	JG	Receipt and review draft letter to tenants.	0.30	\$58.50
1/18/2024	JG	Correspondence to mayor [REDACTED] [REDACTED]	0.20	\$39.00
1/18/2024	JG	Receipt and review finalized settlement agreement.	0.40	\$78.00
1/18/2024	JG	Correspondence to landlord [REDACTED] [REDACTED]	0.30	\$58.50
1/18/2024	JG	Receipt and review correspondence from landlord [REDACTED] [REDACTED]	0.20	\$39.00
1/18/2024	JG	Receipt and review attachments to settlement agreement.	0.30	\$58.50
1/18/2024	JG	Correspondence to landlord [REDACTED] [REDACTED]	0.20	\$39.00
1/18/2024	JG	Receipt and review correspondence from landlord [REDACTED] [REDACTED]	0.20	\$39.00
1/19/2024	JG	Receipt and review executed settlement agreement.	0.30	\$58.50
1/19/2024	JG	Correspondence to landlord [REDACTED] [REDACTED]	0.10	\$19.50
1/19/2024	JG	Receipt and review correspondence from mayor [REDACTED] [REDACTED]	0.10	\$19.50
1/19/2024	SS	Draft Resolution	1.40	\$273.00
1/19/2024	SS	R/R multiple correspondence to each commissioner (8 emails at .2 each)	1.60	\$312.00
1/19/2024	SS	R/R correspondence mayor's assistant [REDACTED] [REDACTED]	0.20	\$39.00
1/19/2024	HAL	review settlement agreement	1.00	\$195.00
1/19/2024	HAL	review resolution to authorize settlement	0.70	\$136.50
1/22/2024	SS	T/C's Pam Luks (mayor aide)	0.40	\$78.00
1/22/2024	SS	R/R multiple correspondence mayor aide (3 emails at .2)	0.50	\$97.50
1/22/2024	SS	R/R correspondence commissioner Tizio	0.20	\$39.00
1/22/2024	JG	Correspondence with landlord [REDACTED] [REDACTED]	0.20	\$39.00
1/22/2024	JG	Receipt and review correspondence from landlord [REDACTED] [REDACTED]	0.10	\$19.50
1/22/2024	SS	Research issue w publication	0.30	\$58.50
1/22/2024	HAL	emai from P. Luks [REDACTED]	0.20	\$39.00

Continued On Next Page

1/22/2024	HAL	research notice issue [REDACTED]	0.40	\$78.00
1/22/2024	HAL	research & review special meeting notices for RLB	0.50	\$97.50
1/22/2024	HAL	email from L. Dowd [REDACTED]	0.20	\$39.00
1/24/2024	JG	Review file in preparation for board meeting to approve settlement.	0.50	\$97.50
1/24/2024	JG	Attended board meeting to approve settlement.	2.30	\$448.50
1/25/2024	JJ	Receipt and Review of court notice - [REDACTED]	0.20	\$24.00
1/25/2024	JJ	Receipt and Review of court notice - [REDACTED]	0.20	\$24.00
1/25/2024	JG	Receipt and review correspondence from court adjourning trial.	0.20	\$39.00
1/26/2024	JG	Receipt and review correspondence from court [REDACTED]	0.20	\$39.00
1/26/2024	JJ	Receipt and Review of court notice - [REDACTED]	0.20	\$24.00
1/26/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
1/26/2024	JG	Receipt and review correspondence from landlord [REDACTED]	0.20	\$39.00
1/26/2024	JG	Correspondence to landlord [REDACTED]	0.30	\$58.50
1/29/2024	JG	Correspondence with mayor [REDACTED]	0.20	\$39.00
1/29/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
1/31/2024	JG	Receipt and review correspondence from landlord [REDACTED]	0.20	\$39.00
1/31/2024	JG	Correspondence to mayor [REDACTED]	0.20	\$39.00
1/31/2024	JG	Correspondence to mayor [REDACTED]	0.20	\$39.00
1/31/2024	JG	Correspondence with mayor [REDACTED]	0.20	\$39.00
Billable Hours / Fees:			29.40	\$5,650.50

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

2/6/2024
Page: 5

Timekeeper Summary

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

Timekeeper JJ worked 1.10 hours at \$120.00 per hour, totaling \$132.00.

Timekeeper HAL worked 5.90 hours at \$195.00 per hour, totaling \$1,150.50.

Timekeeper SS worked 6.70 hours at \$195.00 per hour, totaling \$1,306.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/23/2024	B/W Photocopies	\$5.70	
	Total Costs	\$5.70	

Current Invoice Summary

Current Fees:	\$5,650.50
Advanced Costs:	\$5.70
TOTAL AMOUNT DUE:	\$5,656.20

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

Rainone Coughlin Minchello, LLC

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

February 06, 2024

Invoice No. 18265

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0008 WOODBRIDGE P.O. Mario Aochoa

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/25/2024	MRT	Review of EEOC charge and Aochoa settlement agreement in preparation of response to EEOC complaint.	1.40	\$273.00
1/25/2024	MRT	Begin preparation of EEOC response statement.	2.30	\$448.50
1/26/2024	MRT	Preparation of response statement to EEOC [REDACTED]	3.50	\$682.50
1/26/2024	MRT	Prepare exhibits for response to EEOC complaint.	0.70	\$136.50
1/26/2024	MRT	Research on intergovernmental transfers [REDACTED]	0.80	\$156.00
1/29/2024	MRT	Review of internal affairs guidelines in preparation of EEOC response.	0.80	\$156.00
1/29/2024	MRT	Revise and finalize EEOC response for submission.	0.40	\$78.00
1/30/2024	MRT	Review and redact personnel records [REDACTED]	3.00	\$585.00
1/30/2024	MRT	Correspondence to Director Hubner [REDACTED]	0.20	\$39.00
1/30/2024	MRT	Review of employee handbook for relevant documents [REDACTED]	0.80	\$156.00
1/30/2024	MRT	Correspondence from Director Hubner [REDACTED]	0.20	\$39.00
1/31/2024	MRT	Correspondence from Captain Barrett [REDACTED]	0.30	\$58.50

Continued On Next Page

Client Number: 32
Matter Number: 19-0008

2/6/2024
Page: 2

1/31/2024	MRT	Correspondence to Captain Barrett [REDACTED]	0.20	\$39.00
			Billable Hours / Fees:	14.60 \$2,847.00

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$2,847.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$2,847.00

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

Rainone Coughlin Minchello, LLC

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

February 06, 2024

Invoice No. 18264

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0005 WOODBRIDGE Labor

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/3/2024	MRB	Receipt and review correspondence from HR. Telephone conference with HR. Research and draft correspondence to HR [REDACTED] [REDACTED]	0.70	\$136.50
1/3/2024	MRB	Receipt and review correspondence from HR [REDACTED]	0.40	\$78.00
1/3/2024	LNR	Phone conference with V. Cimmullica.	0.30	\$58.50
1/4/2024	MRB	Telephone conference with HR [REDACTED] [REDACTED]	0.30	\$58.50
1/8/2024	MRB	Receipt and response to correspondence from administration [REDACTED] [REDACTED]	0.30	\$58.50
1/9/2024	MRB	Telephone conference with administration [REDACTED]	0.30	\$58.50
1/11/2024	LNR	Phone conference with V. Cimilluca.	0.20	\$39.00
1/11/2024	LNR	Review fitness for duty policies.	0.40	\$78.00
1/12/2024	LNR	Phone conference with M. Mitolo [REDACTED] [REDACTED]	0.30	\$58.50
1/23/2024	MRT	Correspondence from D. Crocker [REDACTED] [REDACTED]	0.20	\$39.00
1/24/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.20	\$39.00

Continued On Next Page

1/24/2024	MRB	Telephone conference with administration [REDACTED]	0.50	\$97.50
1/24/2024	MRT	Telephone call to D. Crocker [REDACTED] [REDACTED]	0.20	\$39.00
1/24/2024	MRT	Review of A. Jordan EEOC complaint.	0.30	\$58.50
1/25/2024	MRB	Receipt and response to correspondence with administration [REDACTED] [REDACTED]	0.80	\$156.00
1/25/2024	MRB	Draft last chance agreement.	0.70	\$136.50
1/25/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
1/25/2024	MRB	Telephone conference with human resources [REDACTED] [REDACTED]	0.50	\$97.50
1/25/2024	MRB	Research review and analysis [REDACTED] [REDACTED] [REDACTED]	0.80	\$156.00
1/30/2024	MRT	Follow up correspondence to D. Crocker [REDACTED] [REDACTED]	0.20	\$39.00
1/30/2024	MRT	Correspondence to EEOC [REDACTED] [REDACTED]	0.20	\$39.00
1/30/2024	MRB	FMLA research [REDACTED] [REDACTED]	0.30	\$58.50
1/30/2024	SA	Legal research [REDACTED] [REDACTED]	2.20	\$429.00
1/30/2024	SA	Preparation for issue concerning [REDACTED] [REDACTED]	0.40	\$78.00
1/30/2024	SA	Create introduction for FMLA memo concerning intermittent leave.	0.40	\$78.00
1/31/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
1/31/2024	MRB	Receipt and review correspondence from administration [REDACTED] [REDACTED] [REDACTED]	0.30	\$58.50
1/31/2024	SA	Paragraph of FMLA memo detailing [REDACTED] [REDACTED]	1.10	\$214.50
1/31/2024	SA	Point heading and paragraph [REDACTED] [REDACTED]	1.20	\$234.00
1/31/2024	SA	Draft conclusion for memo detailing FMLA leave.	0.40	\$78.00
1/31/2024	SA	FMLA memo section on recertification.	0.80	\$156.00

Continued On Next Page

1/31/2024	SA	Memo section on second and third opinions for certifications.	0.60	\$117.00
			Billable Hours / Fees:	
			15.90	\$3,100.50

Timekeeper Summary

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

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

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

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

Current Invoice Summary

Current Fees:	\$3,100.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$3,100.50

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

Rainone Coughlin Minchello, LLC

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

February 06, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 18263

Client Number: 32 Township of Woodbridge
Matter Number: 19-0003 WOODBRIDGE Affordable Housing
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/4/2024	RHG	Review correspondence from Marta Darden [REDACTED] [REDACTED]	0.20	\$39.00
1/24/2024	RHG	Telephone conference with Marta Darden [REDACTED] [REDACTED]	0.80	\$156.00
1/25/2024	RHG	Preparation for and attendance at meeting with Mayor McCormac and Project Team [REDACTED] [REDACTED]	1.50	\$292.50
1/30/2024	RHG	Review correspondence from Will Fairhurst and Marta Darden [REDACTED] [REDACTED]	0.20	\$39.00
Billable Hours / Fees:			2.70	\$526.50

Timekeeper Summary

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/12/2024	B/W Photocopies	\$1.30	
1/12/2024	B/W Photocopies	\$0.65	
1/24/2024	B/W Photocopies	\$0.60	

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

2/6/2024
Page: 2

1/24/2024	B/W Photocopies	\$1.30
1/24/2024	B/W Photocopies	\$1.30
Total Costs		\$5.15

Current Invoice Summary

Current Fees:	\$526.50
Advanced Costs:	\$5.15
TOTAL AMOUNT DUE:	\$531.65

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

Rainone Coughlin Minchello, LLC

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

March 07, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 18515

Client Number: 32 Township of Woodbridge

Matter Number: 19-0008 WOODBRIDGE P.O. Mario Aochoa

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/22/2024	MRT	Correspondence from Director [REDACTED] [REDACTED]	0.20	\$39.00
2/22/2024	MRT	Receipt and review of correspondence from Department of Labor [REDACTED].	0.40	\$78.00
2/22/2024	MRT	Telephone call to Director [REDACTED]	0.20	\$39.00
2/22/2024	MRT	Correspondence to Director [REDACTED].	0.20	\$39.00
2/22/2024	MRT	Telephone call with Director [REDACTED] [REDACTED]	0.30	\$58.50
2/22/2024	MRT	Prepare correspondence to Department of Labor [REDACTED].	0.50	\$97.50
2/22/2024	MRT	Email to N. Robinson [REDACTED].	0.20	\$39.00
2/23/2024	MRT	Telephone call with N. Robinson [REDACTED] [REDACTED]	0.40	\$78.00
2/23/2024	MRT	Correspondence from DOL [REDACTED] [REDACTED].	0.20	\$39.00
2/23/2024	MRT	Correspondence from Director Hubner [REDACTED] [REDACTED].	0.20	\$39.00
2/23/2024	MRT	Receipt and review of Aochoa personnel file for response to DOL.	2.60	\$507.00
2/23/2024	MRT	Receipt and review of Department policy [REDACTED] [REDACTED]	0.30	\$58.50
2/23/2024	MRT	Further correspondence from Director [REDACTED] [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0008

3/7/2024
Page: 2

2/23/2024	MRT	Receipt and review of email records [REDACTED] [REDACTED]	0.70	\$136.50
2/27/2024	MRT	Correspondence from Director [REDACTED] [REDACTED]	0.20	\$39.00
2/27/2024	MRT	Receipt and review of documents/emails from Township [REDACTED]	0.40	\$78.00
2/27/2024	MRT	Correspondence to Director [REDACTED]	0.20	\$39.00
2/28/2024	MRT	Correspondence from Director [REDACTED]	0.20	\$39.00
2/28/2024	MRT	Receipt and review of Aochoa IA summary records.	0.30	\$58.50
Billable Hours / Fees:			7.90	\$1,540.50

Timekeeper Summary

Timekeeper MRT worked 7.90 hours at \$195.00 per hour, totaling \$1,540.50.

Current Invoice Summary

Current Fees:	\$1,540.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,540.50

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

Rainone Coughlin Minchello, LLC

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

March 07, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 18514

Client Number: 32 Township of Woodbridge

Matter Number: 19-0005 WOODBRIDGE Labor

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/26/2024	LNR	Phone conferneve with E. Bennett.	0.20	\$39.00
1/30/2024	LNR	Phone conference with E. Barrett.	0.20	\$39.00
1/30/2024	LNR	Phone conference with M. Matolo.	0.20	\$39.00
2/1/2024	MRB	Telephone conference with administration [REDACTED]	0.80	\$156.00
2/1/2024	SA	Legal research [REDACTED] [REDACTED]	1.30	\$253.50
2/5/2024	LNR	Phone conference with Vito Cimillucca.	0.30	\$58.50
2/5/2024	LNR	Phone conference with E. Berrett.	0.20	\$39.00
2/5/2024	LNR	Phone conference with V. Cimillucca.	0.30	\$58.50
2/5/2024	LNR	Draft response to Mitolo.	0.30	\$58.50
2/6/2024	SA	Format FMLA abuse memo.	0.30	\$58.50
2/6/2024	SA	Revise and edit FMLA abuse memo.	1.10	\$214.50
2/7/2024	MRB	Telephone conference with HR [REDACTED] [REDACTED]	0.60	\$117.00
2/7/2024	LNR	Phone conference with Vito Cimilucca.	0.30	\$58.50
2/7/2024	LNR	Reply to Mitolo (3x)	0.30	\$58.50

Continued On Next Page

2/8/2024	MRB	Receipt and response to correspondence [REDACTED]	0.40	\$78.00
2/8/2024	MRB	Research and analysis [REDACTED] [REDACTED]	1.50	\$292.50
2/8/2024	LNR	Review ADA issues; respond.	0.30	\$58.50
2/8/2024	LNR	Review background check.	0.40	\$78.00
2/9/2024	MRB	Draft memorandum [REDACTED] [REDACTED]	0.50	\$97.50
2/13/2024	MRB	Receipt and review correspondence from administration [REDACTED] [REDACTED]	0.30	\$58.50
2/13/2024	LNR	Phone conference with Len Schiro.	0.20	\$39.00
2/14/2024	MRB	Receipt and response to correspondence from administration with proposed 31-A. Review and analysis [REDACTED]	0.30	\$58.50
2/14/2024	LNR	Phone conference with R. Hubner.	0.20	\$39.00
2/14/2024	LNR	Phone conference with R. Hubner.	0.30	\$58.50
2/14/2024	LNR	Phone conference with R. Hubner and V. Cimillucca.	0.30	\$58.50
2/15/2024	LNR	Phone conference with J. Mets.	0.30	\$58.50
2/16/2024	LNR	Phone conference with Vito Cimilluca.	0.20	\$39.00
2/16/2024	LNR	Phone conference with L. Schiro.	0.20	\$39.00
2/16/2024	LNR	Phone conference with J. Mets.	0.20	\$39.00
2/20/2024	LNR	Phone conference with J. Mets.	0.20	\$39.00
2/22/2024	MRB	Telephone conference with human resources [REDACTED]	0.30	\$58.50
2/22/2024	MRB	Review and revisions to updated clerical contract. Correspondence with administration with clean copy of updated contract.	0.50	\$97.50
2/22/2024	MRB	Receipt and response to correspondence from administration [REDACTED] [REDACTED]	0.60	\$117.00
2/23/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
2/29/2024	MRB	Telephone conference with administration [REDACTED]	0.40	\$78.00

Continued On Next Page

Billable Hours / Fees:	<u>14.20</u>	<u>\$2,769.00</u>
------------------------	--------------	-------------------

Timekeeper Summary

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

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

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

Current Invoice Summary

Current Fees:	\$2,769.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$2,769.00</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

March 07, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 18513

Client Number: 32 Township of Woodbridge
Matter Number: 19-0003 WOODBRIDGE Affordable Housing
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/1/2024	RHG	Review and respond to correspondence [REDACTED] [REDACTED]	0.60	\$117.00
2/7/2024	RHG	Review correspondence from Marta Darden [REDACTED] [REDACTED]	0.20	\$39.00
2/9/2024	RHG	Review correspondence from Marta Darden and Caroline Retter [REDACTED] [REDACTED]	0.20	\$39.00
2/14/2024	RHG	Conference call with Project Team [REDACTED] [REDACTED]	1.00	\$195.00
2/20/2024	RHG	Review correspondence from Caroline Reiter and Marta Darden [REDACTED] [REDACTED]	0.30	\$58.50
2/21/2024	CDZ	Review issues and options [REDACTED] [REDACTED]	0.40	\$78.00
Billable Hours / Fees:			2.70	\$526.50

Timekeeper Summary

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

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

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

3/7/2024
Page: 2

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/9/2024	B/W Photocopies	\$2.60	
2/21/2024	B/W Photocopies	\$1.95	
2/21/2024	B/W Photocopies	\$1.95	
Total Costs		<u>\$6.50</u>	

Current Invoice Summary

Current Fees:	\$526.50
Advanced Costs:	\$6.50
TOTAL AMOUNT DUE:	<u>\$533.00</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

March 07, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 18512

Client Number: 32 Township of Woodbridge

Matter Number: 19-0007 WOODBRIDGE RENT LEVELING BOARD v. Woodbridge Developers LLC

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/1/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
2/1/2024	JG	Review rent roll spreadsheet and draft correspondence to mayor [REDACTED] [REDACTED]	0.40	\$78.00
2/1/2024	SS	R/R multiple correspondence mayor aide	0.30	\$58.50
2/1/2024	HAL	email from P. Luks [REDACTED]	0.20	\$39.00
2/5/2024	JG	Correspondence to landlord [REDACTED] [REDACTED]	0.20	\$39.00
2/14/2024	JG	Correspondence to mayor [REDACTED] [REDACTED]	0.30	\$58.50
2/15/2024	JG	Receipt and review draft resolution rescinding settlement agreement.	0.50	\$97.50
2/15/2024	SS	Draft resolution for Feb 2024 meeting	0.40	\$78.00
2/15/2024	SS	R/R correspondence to mayor's aide	0.20	\$39.00
2/15/2024	HAL	review WBH resolution - rescinding settlement	0.20	\$39.00
2/16/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
2/16/2024	JG	correspondence to mayor [REDACTED] [REDACTED]	0.20	\$39.00
2/16/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00

Continued On Next Page

2/18/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
2/18/2024	JG	Receipt and review settlement proposal from landlord.	0.30	\$58.50
2/20/2024	JG	Review file in preparation for attendance at rent board meeting.	0.50	\$97.50
2/20/2024	JG	Attended rent board meeting.	2.20	\$429.00
2/21/2024	JG	Receipt and review various correspondence from tenants to mayor [REDACTED] [REDACTED]	0.40	\$78.00
2/22/2024	JG	Receipt and review legal brief in support of landlord's motion to enforce settlement.	0.70	\$136.50
2/22/2024	JJ	Receipt and Review of correspondence from D. Reed - [REDACTED]	0.30	\$36.00
2/22/2024	JG	Receipt and review correspondence from court [REDACTED] [REDACTED]	0.20	\$39.00
2/23/2024	JJ	Receipt and Review of court notice - [REDACTED] [REDACTED]	0.20	\$24.00
2/26/2024	JG	Correspondence to court [REDACTED] [REDACTED]	0.20	\$39.00
2/26/2024	JG	Review file in preparation for status conference with court.	0.40	\$78.00
2/26/2024	JG	Attended case management conference on behalf of board.	1.60	\$312.00
2/27/2024	JG	Correspondence with mayor [REDACTED] [REDACTED]	0.20	\$39.00
2/29/2024	HAL	correspondence with P. Luks [REDACTED] [REDACTED]	0.60	\$117.00
Billable Hours / Fees:			11.50	\$2,205.00

Timekeeper Summary

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

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

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

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

Client Number: 32
Matter Number: 19-0007

3/7/2024
Page: 3

Current Invoice Summary

Current Fees:	\$2,205.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$2,205.00</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

April 01, 2024

Invoice No. 18624

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0007 WOODBRIDGE RENT LEVELING BOARD v. Woodbridge Developers LLC

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

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/4/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
3/4/2024	JG	Review file and draft update letter to tenants.	1.10	\$214.50
3/4/2024	JG	Correspondence to mayor [REDACTED] [REDACTED].	0.20	\$39.00
3/4/2024	HAL	review letter to tenant [REDACTED]	0.20	\$39.00
3/5/2024	JG	Review and revise draft letter and transmit to mayor.	0.50	\$97.50
3/5/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
3/8/2024	HAL	email from L. Antunes - tenant [REDACTED]	0.20	\$39.00
3/8/2024	HAL	review landlord letter to tenants	0.30	\$58.50
3/11/2024	JG	Receipt and review January meeting minutes.	0.20	\$39.00
3/11/2024	JG	Correspondence to township [REDACTED] [REDACTED].	0.20	\$39.00
3/11/2024	JG	Receipt and review February meeting minutes.	0.20	\$39.00
3/11/2024	JG	Receipt and review correspondence from tenant [REDACTED]	0.20	\$39.00
3/11/2024	JG	Receipt and review correspondence from letter landlord to tenants.	0.20	\$39.00
3/11/2024	JG	Correspondence to mayor [REDACTED] [REDACTED].	0.20	\$39.00

Continued On Next Page

3/11/2024	HAL	correspondence with P. Luks [REDACTED] [REDACTED]	1.00	\$195.00
3/11/2024	HAL	review meeting minutes - February 2024	0.20	\$39.00
3/12/2024	JG	Legal research on standard for enforcing settlements.	1.40	\$273.00
3/12/2024	JG	Legal research on contracts and equitable fraud.	2.20	\$429.00
3/12/2024	JG	Review file, motion papers, and draft opposition to plaintiff's motion to enforce settlement.	3.60	\$702.00
3/12/2024	JG	Receipt and review correspondence from township [REDACTED]	0.20	\$39.00
3/12/2024	JG	Correspondence to court requesting rescheduling of oral argument.	0.30	\$58.50
3/13/2024	JJ	Receipt and Review of court notice - [REDACTED] [REDACTED]	0.20	\$24.00
3/14/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
3/20/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
3/20/2024	JG	Review file and draft proposed certification on behalf of mayor.	1.20	\$234.00
3/20/2024	JG	Correspondence to mayor [REDACTED] [REDACTED]	0.30	\$58.50
3/20/2024	JG	correspondence to and from mayor [REDACTED] [REDACTED]	0.20	\$39.00
3/21/2024	JG	Receipt and review plaintiff's reply brief in support of motion to enforce settlement.	0.80	\$156.00
3/21/2024	JG	Receipt and review exhibits in support of plaintiff's reply brief.	1.20	\$234.00
3/22/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
3/22/2024	JG	Review file and motion papers and draft factual certification in support of opposition to motion to enforce settlement.	0.70	\$136.50
3/22/2024	JJ	Receipt and Review of correspondence from M. Sebera - [REDACTED]	0.20	\$24.00
3/22/2024	JG	Receipt and review notice of electronic filing.	0.10	\$19.50
3/22/2024	JG	Receipt and review correspondence from court [REDACTED]	0.20	\$39.00
3/22/2024	JG	Correspondence to mayor [REDACTED] [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

4/1/2024
Page: 3

3/25/2024	JG	Receipt and review notice of electronic filing.	0.10	\$19.50
3/25/2024	JG	Receipt and review surreply from plaintiff in support of motion to enforce.	0.40	\$78.00
3/25/2024	JG	Correspondence to court [REDACTED]	0.20	\$39.00
3/27/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
3/27/2024	JG	Receipt and review notice of electronic filing.	0.10	\$19.50
3/27/2024	JG	Receipt and review correspondence from court [REDACTED]	0.20	\$39.00
3/28/2024	SA	Oral argument assistance, travel to and from firm New Brunswick court house for oral argument.	2.10	\$409.50
3/28/2024	JG	Telephone call regarding motion to enforce, facts of case, and defense strategy.	0.30	\$58.50
3/28/2024	JG	Correspondence to mayor [REDACTED]	0.40	\$78.00
3/28/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
Billable Hours / Fees:			23.10	\$4,474.50

Timekeeper Summary

Timekeeper JG worked 18.70 hours at \$195.00 per hour, totaling \$3,646.50.

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

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

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/6/2024	B/W Photocopies	\$0.60	
Total Costs		\$0.60	

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

4/1/2024
Page: 4

Current Invoice Summary

Current Fees:	\$4,474.50
Advanced Costs:	\$0.60
TOTAL AMOUNT DUE:	<u>\$4,475.10</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

April 01, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 18623

Client Number: 32 Township of Woodbridge

Matter Number: 19-0008 WOODBRIDGE P.O. Mario Aochoa

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/6/2024	MRT	Correspondence to N. Robinson [REDACTED] [REDACTED]	0.20	\$39.00
3/6/2024	MRT	Response from N. Robinson [REDACTED] [REDACTED]	0.20	\$39.00
3/7/2024	MRT	Correspondence from DOL investigator [REDACTED] [REDACTED]	0.20	\$39.00
3/7/2024	MRT	Receipt of clerk notice [REDACTED] [REDACTED]	0.20	\$39.00
3/12/2024	MRT	Correspondence from R. Hubner [REDACTED] [REDACTED]	0.20	\$39.00
3/12/2024	MRT	Further correspondence from R. Hubner [REDACTED] [REDACTED]	0.20	\$39.00
3/12/2024	MRT	Correspondence to director [REDACTED] [REDACTED]	0.20	\$39.00
3/12/2024	MRT	Response from Director Hubner [REDACTED] [REDACTED]	0.20	\$39.00
3/12/2024	MRT	Preparation of response statement and documents to DOL [REDACTED]	2.90	\$565.50
3/12/2024	MRT	Correspondence to Director [REDACTED] [REDACTED]	0.20	\$39.00
3/12/2024	MRT	Response from Director Hubner [REDACTED] [REDACTED]	0.20	\$39.00
3/12/2024	MRT	Correspondence to DOL investigator [REDACTED] [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0008

4/1/2024
Page: 2

Billable Hours / Fees:	<u>5.10</u>	<u>\$994.50</u>
------------------------	-------------	-----------------

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$994.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$994.50</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

April 01, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 18622

Client Number: 32 Township of Woodbridge

Matter Number: 19-0005 WOODBRIDGE Labor

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/7/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.50	\$97.50
3/7/2024	MRB	Correspondence with administration [REDACTED]	0.20	\$39.00
3/18/2024	MRB	Receipt and response to correspondence [REDACTED]	0.30	\$58.50
3/19/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
3/19/2024	MRB	Revisions and editing of AFSCME 3044 contract updates.	0.60	\$117.00
3/20/2024	LNR	Meeting with PBA.	1.00	\$195.00
3/20/2024	LNR	Review conservation Deed; Review resolution; phone conference with Clerk.	0.50	\$97.50
3/21/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
3/22/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.50	\$97.50
3/22/2024	MRB	Draft settlement agreement for employee separation.	0.70	\$136.50
3/25/2024	MRB	Review and editing of employee settlement agreement. Correspondence with administration [REDACTED]	0.50	\$97.50

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

4/1/2024
Page: 2

3/25/2024	MRT	Correspondence from D. Crocker [REDACTED] [REDACTED]	0.20	\$39.00
3/25/2024	MRT	Correspondence to D. Crocker [REDACTED] [REDACTED]	0.20	\$39.00
3/25/2024	MRT	Telephone call with D. Crocker [REDACTED] [REDACTED]	0.30	\$58.50
3/26/2024	MRB	Receipt and response to correspondence from administration [REDACTED] [REDACTED]	0.50	\$97.50
3/26/2024	MRB	Receipt and review correspondence from administration [REDACTED] [REDACTED]	0.20	\$39.00
3/26/2024	MRB	Receipt and review correspondence from administration [REDACTED] [REDACTED]	0.20	\$39.00
3/27/2024	MRB	Receipt and review response from HR [REDACTED]	0.20	\$39.00
Billable Hours / Fees:			7.00	\$1,365.00

Timekeeper Summary

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

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

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

Current Invoice Summary

Current Fees:	\$1,365.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,365.00

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

Rainone Coughlin Minchello, LLC

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

April 01, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 18621

Client Number: 32 Township of Woodbridge
Matter Number: 19-0003 WOODBRIDGE Affordable Housing
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/1/2024	RHG	Review correspondence from Marta Darden [REDACTED] [REDACTED]	0.20	\$39.00
3/5/2024	RHG	Telephone conference with Will Fairhurst at FSHC [REDACTED] [REDACTED]	0.30	\$58.50
3/6/2024	RHG	Telephone conference with Marta Darden [REDACTED] [REDACTED]	0.40	\$78.00
3/7/2024	RHG	Telephone conference with Marta Darden [REDACTED] [REDACTED]	0.70	\$136.50
3/11/2024	CDZ	Research [REDACTED]	0.30	\$58.50
3/11/2024	RHG	Review status of amendment to Compliance Plan and Spending Plan motion; prepare for conference with FSHC.	0.40	\$78.00
3/12/2024	RHG	Review, preparation for and conference with Will Fairhurst from FSH [REDACTED] [REDACTED]	0.80	\$156.00
3/12/2024	RHG	Correspondence to Marta Darden [REDACTED] [REDACTED]	0.20	\$39.00
3/12/2024	RHG	Review correspondence from and telephone conference with Marta Darden [REDACTED] [REDACTED]	0.30	\$58.50

Continued On Next Page

3/13/2024	RHG	Telephone conference with Beth McManus [REDACTED]	0.10	\$19.50
3/14/2024	RHG	Prepare for and correspondence to/from Will Fairhurst at FSHC.	0.40	\$78.00
3/15/2024	RHG	Review, preparation for and conference with Will Fairhurst from FSHC.	0.80	\$156.00
3/15/2024	RHG	Telephone conference with Marta Darden [REDACTED]	0.50	\$97.50
3/18/2024	RHG	Telephone conference with Marta Darden [REDACTED]	0.20	\$39.00
3/18/2024	RHG	Telephone conference with Special Master Beth McManus and Marta Darden [REDACTED]	1.50	\$292.50
3/19/2024	RHG	Telephone conference with Project Team : [REDACTED]	0.80	\$156.00
3/19/2024	RHG	Review documents and compliance counts from mid-point review.	0.40	\$78.00
3/19/2024	RHG	Telephone conference with Marta Darden [REDACTED]	0.20	\$39.00
3/19/2024	RHG	Review Affordable Housing Legislative Committee Statement.	0.40	\$78.00
3/20/2024	RHG	Review Housing Element and Fair Share Plan and authorized Spending Plan and action plan [REDACTED]	1.20	\$234.00
3/21/2024	CDZ	Review newly signed FHA bill [REDACTED]	0.50	\$97.50
3/22/2024	DF	Research, receipt and review of A4 2R bill that reforms municipal responsibilities concerning provision of affordable housing; abolishes COAH; appropriates \$16 million.	1.30	\$156.00
3/22/2024	RHG	Review correspondence from Marta Darden [REDACTED]	0.20	\$39.00
3/25/2024	CDZ	Phone call with Business Administrator [REDACTED]	0.50	\$97.50
Billable Hours / Fees:			12.60	\$2,359.50

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

4/1/2024
Page: 3

Timekeeper Summary

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

Timekeeper DF worked 1.30 hours at \$120.00 per hour, totaling \$156.00.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/7/2024	B/W Photocopies	\$1.30	
3/12/2024	B/W Photocopies	\$1.30	
3/12/2024	B/W Photocopies	\$0.95	
3/12/2024	B/W Photocopies	\$1.30	
3/12/2024	B/W Photocopies	\$1.95	
3/18/2024	B/W Photocopies	\$1.30	
3/19/2024	B/W Photocopies	\$2.70	
3/19/2024	B/W Photocopies	\$2.20	
3/19/2024	B/W Photocopies	\$1.95	
3/19/2024	B/W Photocopies	\$2.70	
3/22/2024	B/W Photocopies	\$0.65	
Total Costs		<u>\$18.30</u>	

Current Invoice Summary

Current Fees:	\$2,359.50
Advanced Costs:	\$18.30
TOTAL AMOUNT DUE:	<u>\$2,377.80</u>

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

Rainone Coughlin Minchello, LLC

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

May 01, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 18906

Client Number: 32 Township of Woodbridge

Matter Number: 19-0007 WOODBRIDGE RENT LEVELING BOARD v. Woodbridge Developers LLC

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
4/3/2024	JG	Receipt and review correspondence from court [REDACTED]	0.20	\$39.00
4/3/2024	JG	Telephone conference with landlord [REDACTED] [REDACTED]	0.30	\$58.50
4/4/2024	JJ	Receipt and Review of court notice - [REDACTED] [REDACTED]	0.20	\$24.00
4/4/2024	JG	Participated in teleconference with mayor.	0.60	\$117.00
4/6/2024	JG	Receipt and review correspondence from plaintiff [REDACTED]	0.20	\$39.00
4/6/2024	JG	Receipt and review verified complaint in lieu of prerogative writ.	0.80	\$156.00
4/19/2024	JG	Review file in preparation for attendance at hearing on motion to enforce settlement.	0.40	\$78.00
4/19/2024	JG	Attended hearing on motion to enforce settlement.	0.90	\$175.50
4/19/2024	JG	Correspondence to plaintiff regarding executed acknowledgment of service and possible appeal and dismissal.	0.20	\$39.00
4/19/2024	JG	Receipt and review correspondence from plaintiff to court requesting final order.	0.20	\$39.00
4/22/2024	JJ	Receipt and Review of correspondence from D. Reed - [REDACTED]	0.20	\$24.00

Continued On Next Page

4/22/2024	JJ	Receipt and Review of court notice - [REDACTED] [REDACTED]	0.20	\$24.00
4/22/2024	JG	Receipt and review correspondence from plaintiff [REDACTED] [REDACTED]	0.20	\$39.00
4/22/2024	JG	Receipt and review court order granting plaintiff's motion to enforce settlement.	0.30	\$58.50
4/23/2024	JG	Correspondence to court requesting order be certified as final.	0.30	\$58.50
4/23/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
4/23/2024	JJ	Edit and finalize letter to Court - [REDACTED]	0.20	\$24.00
4/23/2024	JJ	Receipt and Review of court notice - [REDACTED] [REDACTED]	0.20	\$24.00
4/26/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
4/26/2024	JG	Correspondence to mayor [REDACTED] [REDACTED]	0.20	\$39.00
4/26/2024	HAL	t/c with R. Bringantino [REDACTED]	0.40	\$78.00
4/29/2024	JG	Receipt and review correspondence from plaintiff [REDACTED]	0.30	\$58.50
4/29/2024	JG	Draft notice of appeal on behalf of board.	0.70	\$136.50
4/29/2024	JG	Receipt and review correspondence from court [REDACTED]	0.20	\$39.00
4/29/2024	JG	Receipt and review correspondence from court [REDACTED]	0.20	\$39.00
4/29/2024	JG	Review order and draft correspondence to plaintiff [REDACTED]	0.30	\$58.50
4/29/2024	JG	Receipt and review correspondence from plaintiff [REDACTED]	0.20	\$39.00
4/29/2024	JG	Receipt and review draft revised order.	0.20	\$39.00
4/29/2024	JG	Correspondence to plaintiff [REDACTED] [REDACTED]	0.20	\$39.00

Billable Hours / Fees:	9.10	\$1,699.50
------------------------	------	------------

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

5/1/2024
Page: 3

Timekeeper Summary

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

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

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

Current Invoice Summary

Current Fees:	\$1,699.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,699.50</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

May 01, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 18905

Client Number: 32 Township of Woodbridge

Matter Number: 19-0008 WOODBRIDGE P.O. Mario Aochoa

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2024	MRT	Correspondence from N. Robinson [REDACTED] [REDACTED]	0.20	\$39.00
4/1/2024	MRT	Correspondence to Director Hubner [REDACTED] [REDACTED]	0.20	\$39.00
4/8/2024	MRT	Correspondence from N. Robinson [REDACTED] [REDACTED]	0.20	\$39.00
4/8/2024	MRT	Correspondence to N. Robinson [REDACTED] [REDACTED]	0.20	\$39.00
4/8/2024	MRT	Response from N. Robinson [REDACTED]	0.20	\$39.00
4/8/2024	MRT	Correspondence to Director [REDACTED] [REDACTED]	0.20	\$39.00
4/8/2024	MRT	Response from director [REDACTED]	0.20	\$39.00
4/12/2024	SJ	telephone call with nicole [REDACTED]	0.20	\$24.00
4/17/2024	MRT	Correspondence from N. Robinson [REDACTED] [REDACTED]	0.20	\$39.00
4/18/2024	MRT	Correspondence to Director [REDACTED] [REDACTED]	0.20	\$39.00
4/19/2024	MRT	Correspondence from Director [REDACTED] [REDACTED]	0.20	\$39.00
4/22/2024	MRT	Review of file for status and litigation strategy.	0.30	\$58.50
4/25/2024	MRT	Correspondence to N. Robinson [REDACTED]	0.20	\$39.00
4/25/2024	MRT	Correspondence to Director Hubner [REDACTED] [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0008

5/1/2024
Page: 2

Billable Hours / Fees:	<u>2.90</u>	<u>\$550.50</u>
------------------------	-------------	-----------------

Timekeeper Summary

Timekeeper MRT worked 2.70 hours at \$195.00 per hour, totaling \$526.50.
Timekeeper SJ worked 0.20 hours at \$120.00 per hour, totaling \$24.00.

Current Invoice Summary

Current Fees:	\$550.50
Advanced Costs:	<u>\$0.00</u>
TOTAL AMOUNT DUE:	<u>\$550.50</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

May 01, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 18904

Client Number: 32 Township of Woodbridge

Matter Number: 19-0005 WOODBRIDGE Labor

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/26/2024	LNR	Phone conference with Vito Cummilucca.	0.20	\$39.00
4/9/2024	MRB	Telephone conference with human resources [REDACTED]	0.30	\$58.50
4/16/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
4/16/2024	MRB	Receipt and review correspondence [REDACTED] [REDACTED]	0.50	\$97.50
4/16/2024	MRB	Review of CBA [REDACTED] [REDACTED] [REDACTED]	1.20	\$234.00
4/17/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.20	\$39.00
4/17/2024	MRB	Receipt and review correspondence from administration with attached grievance documents and responses. Review of attached documentation.	0.40	\$78.00
4/17/2024	MRB	Telephone conference with administration [REDACTED]	0.50	\$97.50
4/17/2024	MRB	Receipt and review correspondence from administration with unemployment paperwork. Research and analysis [REDACTED] [REDACTED]	1.70	\$331.50
4/17/2024	MRB	Correspondence with HR [REDACTED] [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

5/1/2024
Page: 2

4/17/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.30	\$58.50
4/18/2024	MRB	Review and analysis [REDACTED]	0.30	\$58.50
4/18/2024	LJH	Research and review case law on managerial prerogative [REDACTED]	0.90	\$175.50
4/18/2024	MRB	Draft grievance responses.	0.50	\$97.50
4/18/2024	LJH	Review Sanitation and Equipment CNA in preparation to perform additional research [REDACTED]	0.30	\$58.50
4/18/2024	LJH	Additional research and review of caselaw on municipalities managerial prerogative [REDACTED]	2.20	\$429.00
4/18/2024	MRB	Research and analysis [REDACTED]	1.10	\$214.50
4/19/2024	MRB	Editing and revisions to draft correspondence to administration [REDACTED]	0.50	\$97.50
4/19/2024	MRB	Correspondence with administration [REDACTED]	0.20	\$39.00
Billable Hours / Fees:			11.70	\$2,281.50

Timekeeper Summary

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

Timekeeper MRB worked 8.10 hours at \$195.00 per hour, totaling \$1,579.50.

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

Current Invoice Summary

Current Fees:	\$2,281.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$2,281.50

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

Rainone Coughlin Minchello, LLC

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

May 01, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 18903

Client Number: 32 Township of Woodbridge
Matter Number: 19-0003 WOODBRIDGE Affordable Housing
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/27/2024	RHG	Review requirements in new affordable housing legislation.	0.50	\$97.50
3/28/2024	RHG	Review correspondence from Marta Darden [REDACTED] [REDACTED]	0.20	\$39.00
3/28/2024	RHG	Review correspondence from Noah Freiberg at Pennrose [REDACTED].	0.20	\$39.00
4/1/2024	CDZ	Conference call with developers of proposed Pennrose project to discuss potential court matter's timing.	0.50	\$97.50
4/1/2024	RHG	Prepare for and attend virtual meeting with Pennrose [REDACTED] [REDACTED]	0.60	\$117.00
4/2/2024	RHG	Review correspondence from Marta Darden [REDACTED]: [REDACTED].	0.20	\$39.00
4/4/2024	DF	Receive and prepare documents for Avenel Veterans project; receipt and prepare documents [REDACTED]	0.30	\$36.00
4/4/2024	RHG	Telephone conference with Marta Darden re: plan for compliance and legal/procedural issues [REDACTED].	0.50	\$97.50
4/5/2024	RHG	Review draft compliance memo; review and respond to correspondence from Project Team; Project Team meeting [REDACTED] [REDACTED].	0.80	\$156.00
4/8/2024	CDZ	E-mails to/from Business Administrator [REDACTED]. [REDACTED]	0.30	\$58.50

Continued On Next Page

4/8/2024	CDZ	Prepare motion papers for filing with court to amend HEFSP; e-mails to/from Township [REDACTED] [REDACTED]	4.00	\$780.00
4/8/2024	RHG	Review documents, issues, motion practice and correspondence to/from Marta Darden; review proposed Order and motion.	1.30	\$253.50
4/9/2024	CDZ	Phone call from Township re. proposed court order [REDACTED] [REDACTED]	4.00	\$780.00
4/9/2024	RHG	Review updated T&M memo [REDACTED] [REDACTED]	0.30	\$58.50
4/9/2024	RHG	Review revised Order and motion papers.	0.30	\$58.50
4/10/2024	CDZ	E-mails to/from client [REDACTED] [REDACTED]	2.00	\$390.00
4/11/2024	SJ	Organize and finalize exhibits for filing	0.40	\$48.00
4/11/2024	CDZ	E-mails to/from Township [REDACTED] [REDACTED]	0.20	\$39.00
4/11/2024	CDZ	Modify all papers; revise motion papers; draft letter correspondence to court [REDACTED] [REDACTED]	4.80	\$936.00
4/11/2024	RHG	Review correspondence, memo, motion papers and revised certifications.	0.70	\$136.50
4/12/2024	SJ	Receipt and review from Court NOM to amend judgment	0.20	\$24.00
4/12/2024	SJ	Prepare documents for mailing (motion for leave to amend)	0.50	\$60.00
4/12/2024	CDZ	Phone call with developer [REDACTED] [REDACTED]	0.30	\$58.50
4/15/2024	CDZ	E-mail from Woodbridge [REDACTED] [REDACTED]	0.20	\$39.00
4/18/2024	CDZ	Draft and prepare newspaper notice; call to court [REDACTED] [REDACTED]	1.50	\$292.50
4/23/2024	CDZ	E-mail from/to Development Director [REDACTED] [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

5/1/2024
Page: 3

4/23/2024	RHG	Review litigation status and motion practice; telephone conference with Marta Lefsky Darden [REDACTED] [REDACTED].	0.50	\$97.50
4/25/2024	RHG	Review documents, motion and compliance issues [REDACTED].	0.70	\$136.50
Billable Hours / Fees:			26.20	\$5,004.00

Timekeeper Summary

Timekeeper CDZ worked 18.00 hours at \$195.00 per hour, totaling \$3,510.00.

Timekeeper RHG worked 6.80 hours at \$195.00 per hour, totaling \$1,326.00.

Timekeeper SJ worked 1.10 hours at \$120.00 per hour, totaling \$132.00.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/28/2024	B/W Photocopies	\$1.95	
4/4/2024	B/W Photocopies	\$1.95	
4/4/2024	B/W Photocopies	\$0.65	
4/4/2024	B/W Photocopies	\$2.85	
4/4/2024	B/W Photocopies	\$0.65	
4/4/2024	B/W Photocopies	\$1.30	
4/4/2024	B/W Photocopies	\$0.65	
4/4/2024	B/W Photocopies	\$0.65	
4/4/2024	B/W Photocopies	\$2.60	
4/4/2024	B/W Photocopies	\$0.65	
4/4/2024	B/W Photocopies	\$2.60	
4/4/2024	B/W Photocopies	\$0.65	
4/8/2024	B/W Photocopies	\$1.30	
4/8/2024	B/W Photocopies	\$2.25	
4/8/2024	B/W Photocopies	\$1.30	
4/11/2024	B/W Photocopies	\$6.35	
4/12/2024	B/W Photocopies	\$82.20	
4/12/2024	B/W Photocopies	\$411.00	
4/12/2024	B/W Photocopies	\$0.90	
4/12/2024	B/W Photocopies	\$411.00	
4/12/2024	B/W Photocopies	\$38.10	
4/12/2024	B/W Photocopies	\$38.10	
4/12/2024	B/W Photocopies	\$38.10	
4/12/2024	B/W Photocopies	\$411.00	
4/12/2024	B/W Photocopies	\$38.10	

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

5/1/2024
Page: 4

4/12/2024	B/W Photocopies	\$0.30
4/12/2024	B/W Photocopies	\$0.30
4/12/2024	B/W Photocopies	\$0.30
4/12/2024	B/W Photocopies	\$0.30
4/12/2024	B/W Photocopies	\$38.10
4/12/2024	B/W Photocopies	\$38.10
4/12/2024	B/W Photocopies	\$38.10
4/12/2024	B/W Photocopies	\$38.10
4/12/2024	B/W Photocopies	\$38.10
4/12/2024	B/W Photocopies	\$38.10
4/12/2024	B/W Photocopies	\$38.10
4/12/2024	B/W Photocopies	\$38.10
4/12/2024	B/W Photocopies	\$38.10
4/12/2024	B/W Photocopies	\$6.00
4/12/2024	B/W Photocopies	\$8.40
4/12/2024	B/W Photocopies	\$76.20
4/12/2024	B/W Photocopies	\$38.10
4/12/2024	B/W Photocopies	\$38.10
4/12/2024	B/W Photocopies	\$38.10
4/12/2024	B/W Photocopies	\$38.10
4/15/2024	Postage	\$295.62
4/15/2024	Filing Fee Motion Amnd Jdgmnt	\$50.00
4/22/2024	Overnight Delivery Charge	\$38.00

Total Costs	<u>\$2,467.57</u>
-------------	-------------------

Current Invoice Summary

Current Fees:	\$5,004.00
Advanced Costs:	<u>\$2,467.57</u>
TOTAL AMOUNT DUE:	<u>\$7,471.57</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

June 06, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 19359

Client Number: 32 Township of Woodbridge

Matter Number: 19-0007 WOODBRIDGE RENT LEVELING BOARD v. Woodbridge Developers LLC

For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/1/2024	JG	In person conference with mayor [REDACTED] [REDACTED].	0.30	\$58.50
5/1/2024	JG	Receipt and review correspondence and proposed order from plaintiff to court [REDACTED] [REDACTED].	0.20	\$39.00
5/1/2024	JG	Receipt and review correspondence from court [REDACTED]	0.20	\$39.00
5/1/2024	JG	Receipt and review filed order certifying motion order for purposes of appeal.	0.30	\$58.50
5/1/2024	JG	Review and revise notice of appeal.	0.20	\$39.00
5/2/2024	JJ	Receipt and Review of correspondence from M. Sebera - [REDACTED]	0.20	\$24.00
5/2/2024	JG	Review and revise appellate case information statement.	0.30	\$58.50
5/2/2024	JG	Receipt and review correspondence from mayor [REDACTED].	0.20	\$39.00
5/2/2024	JG	Review file and draft correspondence to mayor [REDACTED].	0.20	\$39.00
5/2/2024	JG	Receipt and review correspondence between resident and mayor [REDACTED] [REDACTED].	0.20	\$39.00
5/3/2024	JG	Correspondence from and to plaintiff [REDACTED] [REDACTED].	0.20	\$39.00
5/3/2024	JG	Review and revise draft order.	0.30	\$58.50

Continued On Next Page

5/3/2024	JJ	Discussion with attorney - [REDACTED] [REDACTED]	0.30	\$36.00
5/3/2024	JJ	Edit and revise Notice of Appeal	0.30	\$36.00
5/3/2024	JJ	Draft Case Information Statement for Appeal	0.60	\$72.00
5/3/2024	JJ	Draft Transcript Request Form [REDACTED]	0.30	\$36.00
5/3/2024	JJ	Edit and finalize Notice of Appeal, CIS, and Transcript Request [REDACTED]	0.50	\$60.00
5/3/2024	JJ	Receipt and Review of correspondence from N. Clemente - [REDACTED]	0.20	\$24.00
5/3/2024	JJ	Telephone Call to David of Judge Bucca's Chambers - [REDACTED]	0.20	\$24.00
5/6/2024	JJ	Receipt and Review of court notice - [REDACTED] [REDACTED]	0.20	\$24.00
5/6/2024	JG	Receipt and review correspondence with court [REDACTED]	0.20	\$39.00
5/6/2024	JG	Receipt and review correspondence from appellate division [REDACTED] [REDACTED]	0.30	\$58.50
5/7/2024	JJ	Receipt and Review of court notice- [REDACTED] [REDACTED]	0.20	\$24.00
5/7/2024	JJ	Telephone Call to S. Tobin of Appellate Division - [REDACTED]	0.20	\$24.00
5/7/2024	JJ	Correspondence to N. Clemente of Appellate Division - [REDACTED]	0.20	\$24.00
5/7/2024	JG	Receipt and review correspondence from appellate division [REDACTED]	0.20	\$39.00
5/8/2024	JJ	Telephone Call with S. Tobin of Appellate Division - [REDACTED]	0.40	\$48.00
5/8/2024	JJ	Receipt and Review of correspondence from N. Clemente - [REDACTED]	0.20	\$24.00
5/8/2024	JJ	Receipt and Review of court notice - [REDACTED] [REDACTED]	0.20	\$24.00
5/13/2024	JJ	Review file and Appellate deficiency notice in preparation to draft letter to Appellate Division, letter to Trial Court and 5-day order to Trial court	0.40	\$48.00
5/13/2024	JJ	Draft letter to Appellate Division - [REDACTED] [REDACTED]	0.50	\$60.00
5/13/2024	JJ	Draft letter to Trial Court - [REDACTED] [REDACTED]	0.50	\$60.00
5/13/2024	JJ	Draft 5-day order to Trial Court - [REDACTED] [REDACTED]	0.40	\$48.00

Continued On Next Page

5/14/2024	JG	Correspondence to mayor [REDACTED] [REDACTED].	0.20	\$39.00
5/14/2024	JG	Review and revise correspondence to appellate division [REDACTED].	0.30	\$58.50
5/14/2024	JG	Review and revise correspondence to trial court [REDACTED].	0.30	\$58.50
5/14/2024	JG	Review and revise proposed corrected order.	0.20	\$39.00
5/14/2024	JJ	Edit and finalize letter to Appellate division, Trial Court letter and Order	0.30	\$36.00
5/14/2024	JJ	Receipt and Review of court notice - [REDACTED] [REDACTED]	0.20	\$24.00
5/14/2024	JJ	Receipt and Review of court notice - [REDACTED] [REDACTED]	0.20	\$24.00
5/17/2024	JG	Receipt and review corrected order from court on motion to enforce.	0.20	\$39.00
5/20/2024	JJ	Receipt and Review of court notice - [REDACTED] [REDACTED]	0.20	\$24.00
5/20/2024	JG	Review and revise updated appellate CIS.	0.20	\$39.00
5/20/2024	JG	Review and revise updated transcript request.	0.20	\$39.00
5/20/2024	JG	Review and revise updated notice of appeal.	0.30	\$58.50
5/20/2024	JJ	Discussion with attorney - [REDACTED] [REDACTED]	0.30	\$36.00
5/20/2024	JJ	Draft and file Amended Notice of Appeal	0.30	\$36.00
5/20/2024	JJ	Draft and file Amended Case Information Statement	0.30	\$36.00
5/20/2024	JJ	Draft and file Amended Motion Transcript Request	0.30	\$36.00
5/20/2024	JJ	Draft and file Amended Trial Court Order	0.20	\$24.00
5/20/2024	JG	Receipt and review correspondence from appellate division regarding transcript request.	0.20	\$39.00
5/21/2024	JJ	Receipt and Review of correspondence from N. Clemente of the Appellate Division Transcript office - [REDACTED]	0.20	\$24.00
5/21/2024	JJ	Correspondence to N. Clemente of the Appellate Division Transcript office - [REDACTED] [REDACTED]	0.30	\$36.00
5/21/2024	JJ	Receipt and Review of correspondence from N. Clemente of the Appellate Division Transcript office - [REDACTED] [REDACTED]	0.20	\$24.00

Continued On Next Page

5/21/2024	JJ	Correspondence to N. Clemente of the Appellate Division Transcript office - [REDACTED]	0.20	\$24.00
5/21/2024	JJ	Receipt and Review of court notice - [REDACTED]	0.20	\$24.00
5/21/2024	JJ	Receipt and Review of correspondence from N. Clemente of Appellate Division Transcript office - [REDACTED]	0.20	\$24.00
5/21/2024	JJ	Correspondence to N. Clemente of Appellate Division Transcript office - [REDACTED]	0.20	\$24.00
5/21/2024	JJ	Receipt and Review of correspondence from N. Clemente of Appellate Division Transcript office - [REDACTED]	0.20	\$24.00
5/21/2024	JG	Correspondence to and from appellate division [REDACTED].	0.20	\$39.00
5/21/2024	JG	Receipt and review correspondence from mayor [REDACTED].	0.20	\$39.00
5/21/2024	JG	Receipt and review correspondence from tenant to mayor [REDACTED].	0.20	\$39.00
5/21/2024	JG	Correspondence to mayor [REDACTED].	0.20	\$39.00
5/21/2024	JG	Receipt and review correspondence from appellate division [REDACTED].	0.20	\$39.00
5/22/2024	JG	Receipt and review correspondence from co-defendant Thomas to mayor [REDACTED].	0.20	\$39.00
5/22/2024	JG	Correspondence to and from tenant to mayor [REDACTED].	0.30	\$58.50
5/22/2024	JJ	Receipt and Review of correspondence from Appellate Division Transcript Office - [REDACTED]	0.20	\$24.00
5/23/2024	JG	Receipt and review correspondence from plaintiff to appellate division [REDACTED].	0.20	\$39.00
5/24/2024	JG	Receipt and review transcript of court oral opinion on motion to enforce settlement.	1.40	\$273.00
5/31/2024	JG	Receipt and review correspondence from mayor [REDACTED].	0.20	\$39.00
5/31/2024	JG	Receipt and review draft letter to tenants.	0.30	\$58.50
5/31/2024	JG	Correspondence to mayor [REDACTED].	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

6/6/2024
Page: 5

Billable Hours / Fees: 19.40 \$3,018.00

Timekeeper Summary

Timekeeper JJ worked 10.20 hours at \$120.00 per hour, totaling \$1,224.00.

Timekeeper JG worked 9.20 hours at \$195.00 per hour, totaling \$1,794.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/29/2024	B/W Photocopies	\$0.90	
5/1/2024	B/W Photocopies	\$0.90	
5/1/2024	B/W Photocopies	\$0.60	
5/1/2024	B/W Photocopies	\$0.30	
5/2/2024	Filing Fee Appeal	\$250.00	
5/2/2024	B/W Photocopies	\$0.30	
5/2/2024	B/W Photocopies	\$0.30	
5/2/2024	B/W Photocopies	\$0.30	
5/8/2024	B/W Photocopies	\$0.65	
5/8/2024	B/W Photocopies	\$0.30	
5/8/2024	B/W Photocopies	\$0.30	
5/23/2024	Transcript (court) from Lauren Anne LLC Receipt No. 1805-9852	\$60.00	
Total Costs		\$314.85	

Current Invoice Summary

Current Fees:	\$3,018.00
Advanced Costs:	\$314.85
TOTAL AMOUNT DUE:	\$3,332.85

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

RAINONE COUGHLIN MINCHELLO, LLC

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

June 06, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 19358

Client Number: 32 Township of Woodbridge
Matter Number: 19-0008 WOODBRIDGE P.O. Mario Aochoa

For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/13/2024	MRT	Correspondence from Director [REDACTED].	0.20	\$39.00
5/13/2024	MRT	Correspondence to Director [REDACTED].	0.20	\$39.00
5/13/2024	MRT	Correspondence from Director [REDACTED].	0.20	\$39.00
5/17/2024	MRT	Telephone call from N. Robinson [REDACTED].	0.30	\$58.50
5/17/2024	MRT	Correspondence from N. Robinson [REDACTED].	0.20	\$39.00
5/17/2024	MRT	Correspondence to Director [REDACTED].	0.20	\$39.00
5/20/2024	MRT	Correspondence from Director [REDACTED].	0.20	\$39.00
5/20/2024	MRT	Correspondence to Director [REDACTED].	0.20	\$39.00
5/20/2024	MRT	Reply from Director [REDACTED].	0.20	\$39.00
5/29/2024	MRT	Correspondence from N. Robinson [REDACTED].	0.20	\$39.00
5/29/2024	MRT	Prepare correspondence to DOL [REDACTED].	0.40	\$78.00
5/29/2024	MRT	Correspondence to Director [REDACTED].	0.20	\$39.00
Billable Hours / Fees:			2.70	\$526.50

Continued On Next Page

Client Number: 32
Matter Number: 19-0008

6/6/2024
Page: 2

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$526.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$526.50</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

June 06, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 19357

Client Number: 32 Township of Woodbridge

Matter Number: 19-0005 WOODBRIDGE Labor

For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/2/2024	MRB	Telephone conference with administration [REDACTED]	0.70	\$136.50
5/9/2024	MRB	Telephone conference with administration [REDACTED]	0.30	\$58.50
5/9/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
5/10/2024	MRB	Receipt and review correspondence [REDACTED]	0.20	\$39.00
5/10/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.20	\$39.00
5/10/2024	MRB	Review of teamster proposals and salary guides.	0.40	\$78.00
5/14/2024	MRB	Review of file, preparation and attendance at meeting with administration [REDACTED]	1.50	\$292.50
5/14/2024	MRB	Review of current contract. Draft memorandum of understanding [REDACTED]	1.00	\$195.00
5/14/2024	MRB	Receipt and review documents from administration [REDACTED]	0.30	\$58.50
5/15/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
5/16/2024	MRB	Correspondence with HR [REDACTED]	0.20	\$39.00

Continued On Next Page

5/16/2024	MRB	Draft contract changes and memoranda of understanding. Correspondence with HR [REDACTED]	0.50	\$97.50
5/20/2024	MRB	Telephone conference with human resources [REDACTED]	0.30	\$58.50
5/20/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.20	\$39.00
5/20/2024	MRB	Draft and editing of MOU's for Teamster contracts.	1.60	\$312.00
5/20/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
5/21/2024	MRB	Correspondence with administration [REDACTED]	0.20	\$39.00
5/21/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.30	\$58.50
5/22/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
5/28/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.60	\$117.00
5/28/2024	MRB	Draft response to union grievance.	0.50	\$97.50
5/28/2024	MRB	Telephone conference with HR [REDACTED]	0.30	\$58.50
5/28/2024	MRB	Receipt and review employee complaint [REDACTED]	0.80	\$156.00
5/28/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
5/29/2024	MRB	Receipt and review correspondence from HR [REDACTED]	0.20	\$39.00
5/31/2024	MRB	Receipt and response to correspondence from HR [REDACTED]	0.20	\$39.00

Billable Hours / Fees:	11.50	\$2,242.50
------------------------	-------	------------

Timekeeper Summary

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

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

6/6/2024
Page: 3

Current Invoice Summary

Current Fees:	\$2,242.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$2,242.50</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

June 06, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 19356

Client Number: 32 Township of Woodbridge
Matter Number: 19-0003 WOODBRIDGE Affordable Housing
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/7/2024	SJ	Receipt and review of court notice re: ltr to the judge [REDACTED]	0.20	\$24.00
5/7/2024	CDZ	Emails from COAH list interested party re. service list; review published newspaper notification for upload to court website; e-mail to/from Director of Planning [REDACTED]	0.70	\$136.50
5/7/2024	RHG	Review litigation status; correspondence from Jeff Surenian's office; correspondence to Special Master Beth McManus and Will Fairhurst [REDACTED]	0.40	\$78.00
5/9/2024	SJ	Call to civil assignment [REDACTED]	0.20	\$24.00
5/9/2024	CDZ	Phone call with affordable housing planners [REDACTED]	0.20	\$39.00
5/9/2024	CDZ	E-mails to/from FSHC and Affordable Housing planner [REDACTED]	0.30	\$58.50
5/9/2024	RHG	Review correspondence from Will Fairhurst at FSHC; correspondence to Project Team [REDACTED]	0.30	\$58.50
5/9/2024	RHG	Review correspondence from Project Team; correspondence to Will Fairhurst [REDACTED]	0.30	\$58.50
5/9/2024	RHG	Conference call with Caroline Reiter and Robert Dare [REDACTED]	0.30	\$58.50

Continued On Next Page

5/14/2024	CDZ	E-mail from FSHC [REDACTED].	0.20	\$39.00
5/14/2024	RHG	Review, preparation for and participation in conference call with FSHC [REDACTED].	1.00	\$195.00
5/14/2024	RHG	Review correspondence from Will Fairhurst [REDACTED].	0.30	\$58.50
5/15/2024	CDZ	Conference call with FSHC and client [REDACTED].	0.60	\$117.00
5/15/2024	CDZ	Review e-mail from FSHC; e-mail to professional staff and Township Director [REDACTED].	0.50	\$97.50
5/15/2024	CDZ	E-mails to/from Director [REDACTED].	0.50	\$97.50
5/16/2024	CDZ	E-mails to/from FSHC re. pending motion; e-mails to/from Township and affordable housing planner [REDACTED].	2.00	\$390.00
5/17/2024	RHG	Review, preparation for and meeting with Project Team [REDACTED].	1.10	\$214.50
5/17/2024	CDZ	Phone call with client [REDACTED].	1.40	\$273.00
5/17/2024	CDZ	Review correspondence filed to docket by FSHC; e-mail to client re [REDACTED].	0.30	\$58.50
5/20/2024	SJ	Draft NOA for CDZ	0.30	\$36.00
5/20/2024	RHG	Review litigation status and Notice issues.	0.20	\$39.00
5/20/2024	CDZ	E-mails from Director [REDACTED].	0.30	\$58.50
5/21/2024	RHG	Review correspondence from Marta Darden [REDACTED].	0.20	\$39.00
5/21/2024	RHG	Review correspondence from Caroline Retter and Compliance Plan issues and request for meeting.	0.50	\$97.50
5/21/2024	CDZ	E-mail to Planning Director [REDACTED].	0.20	\$39.00
5/21/2024	CDZ	Review internal memo from affordable housing planner [REDACTED].	0.30	\$58.50

Continued On Next Page

5/21/2024	CDZ	Review court scheduling order; participate in Case Management Conference.	0.50	\$97.50
5/22/2024	CDZ	Review planning consultant's memorandum [REDACTED] [REDACTED]	1.00	\$195.00
5/22/2024	CDZ	E-mails to/from Director [REDACTED].	0.30	\$58.50
5/22/2024	RHG	Review and respond to correspondence from Caroline Retter re: [REDACTED] [REDACTED]	0.20	\$39.00
5/22/2024	RHG	Review correspondence and documents from Marta Darden [REDACTED].	0.30	\$58.50
5/22/2024	RHG	Review documents from Caroline Retter [REDACTED] [REDACTED].	0.30	\$58.50
5/23/2024	CDZ	Review materials from Director; conference call with Director and planning professionals.	0.70	\$136.50
5/23/2024	RHG	Review correspondence, documents and proposed Compliance Plan; meeting with Project Team.	0.90	\$175.50
5/24/2024	CDZ	Review revised memos; e-mails to/from planner [REDACTED] [REDACTED]	3.00	\$585.00
5/28/2024	CDZ	E-mails to/from FSHC; e-mails to/from affordable housing planner and Director [REDACTED] [REDACTED]	2.50	\$487.50
5/28/2024	RHG	Review litigation status and motion documents; correspondence from Marta Darden [REDACTED].	0.30	\$58.50
5/28/2024	RHG	Review correspondence from Will Fairhurst at FSHC and Marta Darden/Project Team [REDACTED]: [REDACTED]	0.30	\$58.50
5/29/2024	CDZ	Review T&M amended memo; further revise amended papers and amended certification; e-mail to Director re [REDACTED].	1.00	\$195.00
5/29/2024	CDZ	E-mail to Director re [REDACTED] [REDACTED].	0.20	\$39.00
5/29/2024	CDZ	E-mails to/from planner re. [REDACTED] [REDACTED].	0.20	\$39.00
5/30/2024	CDZ	Phone calls to/from FSHC and to/from Director re. [REDACTED] [REDACTED]	2.00	\$390.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

6/6/2024
Page: 4

5/30/2024	RHG	Review revised T&M memo and Marta Darden certification; review correspondence from Will Fairhurst at FSHC and litigation status issues.	1.10	\$214.50
5/31/2024	SJ	Receipt and review of notice from court re [REDACTED]	0.20	\$24.00

Billable Hours / Fees:	27.80	\$5,353.50
------------------------	-------	------------

Timekeeper Summary

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

Timekeeper CDZ worked 18.90 hours at \$195.00 per hour, totaling \$3,685.50.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
5/14/2024	B/W Photocopies	\$5.85	
5/14/2024	B/W Photocopies	\$3.25	
5/14/2024	B/W Photocopies	\$1.30	
5/14/2024	B/W Photocopies	\$1.60	
5/22/2024	B/W Photocopies	\$1.95	
5/22/2024	B/W Photocopies	\$9.95	
5/22/2024	B/W Photocopies	\$0.65	
5/22/2024	B/W Photocopies	\$0.65	
5/22/2024	B/W Photocopies	\$0.65	
5/22/2024	B/W Photocopies	\$3.25	
5/28/2024	B/W Photocopies	\$5.50	
5/28/2024	B/W Photocopies	\$3.90	
5/28/2024	B/W Photocopies	\$1.30	
5/28/2024	B/W Photocopies	\$2.20	
5/28/2024	B/W Photocopies	\$6.65	
5/28/2024	B/W Photocopies	\$0.60	
Total Costs		\$49.25	

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

6/6/2024
Page: 5

Current Invoice Summary

Current Fees:	\$5,353.50
Advanced Costs:	\$49.25
TOTAL AMOUNT DUE:	<u>\$5,402.75</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

June 27, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 19506

Client Number: 32 Township of Woodbridge
Matter Number: 19-0008 WOODBRIDGE P.O. Mario Aochoa
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/3/2024	MRT	Correspondence from Director re [REDACTED] [REDACTED].	0.20	\$39.00
6/3/2024	MRT	Revise proposal to include additional language re [REDACTED].	0.30	\$58.50
6/3/2024	MRT	Correspondence to N. Robinson re [REDACTED] [REDACTED].	0.20	\$39.00
6/10/2024	MRT	Email correspondence from N. Robinson [REDACTED] [REDACTED].	0.20	\$39.00
6/10/2024	MRT	Correspondence from Department of Labor [REDACTED] [REDACTED].	0.30	\$58.50
6/10/2024	MRT	Correspondence to Director [REDACTED] [REDACTED].	0.20	\$39.00
Billable Hours / Fees:			1.40	\$273.00

Timekeeper Summary

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

Continued On Next Page

Client Number: 32
Matter Number: 19-0008

6/27/2024
Page: 2

Current Invoice Summary

Current Fees:	\$273.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$273.00</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

June 27, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 19505

Client Number: 32 Township of Woodbridge

Matter Number: 19-0005 WOODBRIDGE Labor

For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/7/2024	MRB	Receipt and response to correspondence from administration [REDACTED].	0.20	\$39.00
6/7/2024	MRB	Review and editing of PBA agreement.	1.50	\$292.50
6/13/2024	MRB	Receipt and review correspondence from administration [REDACTED].	0.70	\$136.50
6/14/2024	MRB	Correspondence with administration.	0.20	\$39.00
6/14/2024	MRB	Telephone conference with administration [REDACTED].	0.40	\$78.00
6/14/2024	MRB	Review, research and analysis [REDACTED].	2.70	\$526.50
6/14/2024	MRB	Telephone conference with administration [REDACTED].	0.30	\$58.50
6/19/2024	MRB	Review and analysis [REDACTED].	0.50	\$97.50
6/21/2024	MRB	Receipt and response to correspondence from administration [REDACTED].	0.40	\$78.00
6/21/2024	MRB	Review, analysis and discussion [REDACTED].	0.60	\$117.00
6/25/2024	MRB	Receipt and review correspondence from administration [REDACTED].	0.20	\$39.00
6/25/2024	MRB	Telephone conference with HR [REDACTED].	0.30	\$58.50

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

6/27/2024
Page: 2

6/26/2024	MRB	Receipt and review correspondence from administration [REDACTED] [REDACTED]	0.50	\$97.50
			Billable Hours / Fees:	8.50 \$1,657.50

Timekeeper Summary

Timekeeper MRB worked 8.50 hours at \$195.00 per hour, totaling \$1,657.50.

Current Invoice Summary

Current Fees:	\$1,657.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,657.50

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

RAINONE COUGHLIN MINCHELLO, LLC

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

June 27, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 19504

Client Number: 32 Township of Woodbridge
Matter Number: 19-0003 WOODBRIDGE Affordable Housing
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/3/2024	CDZ	E-mails to/from Director and Affordable Housing Planner [REDACTED].	0.20	\$39.00
6/4/2024	CDZ	E-mails/call to/from affordable housing planner [REDACTED].	0.40	\$78.00
6/4/2024	RHG	Review litigation status, court response [REDACTED].	0.40	\$78.00
6/5/2024	CDZ	E-mail to FSHC [REDACTED].	0.20	\$39.00
6/5/2024	CDZ	E-mail to Township [REDACTED].	0.40	\$78.00
6/6/2024	SJ	Receipt and review of notice from court [REDACTED].	0.20	\$24.00
6/6/2024	CDZ	E-mail to FSHC [REDACTED].	0.30	\$58.50
6/6/2024	RHG	Review litigation status; correspondence from Will Fairhurst at FSHC; correspondence and responses from Project Team [REDACTED].	0.50	\$97.50
6/7/2024	CDZ	E-mails to/from Township Director and from Affordable Housing planner [REDACTED].	0.30	\$58.50
6/7/2024	CDZ	E-mails from FSHC and to/from Township [REDACTED].	0.30	\$58.50

Continued On Next Page

6/10/2024	RHG	Review litigation status and open issues; correspondence to/from Project Team.	0.30	\$58.50
6/11/2024	RHG	Review, preparation for and conference with Project Team [REDACTED]	0.70	\$136.50
6/12/2024	CDZ	Prepare consent order between Township and FSHC.	2.00	\$390.00
6/13/2024	CDZ	Revise and finalize consent order; e-mails to/from director re. Site 22; e-mails to FSHC [REDACTED]	1.00	\$195.00
6/13/2024	RHG	Review and revise Consent Order with FSHC and issues [REDACTED]	0.40	\$78.00
6/13/2024	RHG	Review correspondence from Marta Darden; review Cedar Meadows Redevelopment Plan.	0.40	\$78.00
6/17/2024	CDZ	E-mails to/from client and affordable housing planner; phone calls to/from Court [REDACTED]	0.30	\$58.50
6/18/2024	SJ	call with the law clerk [REDACTED]	0.20	\$24.00
6/18/2024	SJ	Receipt and review of notice from court [REDACTED]	0.20	\$24.00
6/18/2024	CDZ	E-mails and phone calls from/to the Affordable Housing Planner, Director, and FSHC [REDACTED]	4.70	\$916.50
6/19/2024	SA	Review form of proposed modified consent order from FSHC.	0.90	\$175.50
6/19/2024	CDZ	E-mails to/from FSHC [REDACTED]	0.70	\$136.50
6/20/2024	CDZ	Court hearing [REDACTED]	3.50	\$682.50
6/24/2024	CDZ	Prepare amended court order; e-mails to/from Director and to/from housing planner [REDACTED]	0.70	\$136.50
6/25/2024	CDZ	E-mails to/from FSHC [REDACTED]	0.40	\$78.00
6/26/2024	CDZ	Finalize 5-Day Order; file same to Court along with Proposed Consent Order; draft correspondence to Court [REDACTED]	0.70	\$136.50

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

6/27/2024
Page: 3

Billable Hours / Fees: 20.30 \$3,913.50

Timekeeper Summary

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

Timekeeper CDZ worked 16.10 hours at \$195.00 per hour, totaling \$3,139.50.

Timekeeper SJ worked 0.60 hours at \$120.00 per hour, totaling \$72.00.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
5/30/2024	B/W Photocopies	\$7.10	
5/30/2024	B/W Photocopies	\$7.00	
5/30/2024	B/W Photocopies	\$3.90	
6/10/2024	Filing Fee Notice Appearance	\$50.00	
6/12/2024	B/W Photocopies	\$1.85	
6/13/2024	B/W Photocopies	\$2.55	
6/18/2024	B/W Photocopies	\$3.80	
6/18/2024	B/W Photocopies	\$18.20	
6/18/2024	B/W Photocopies	\$8.40	
6/18/2024	B/W Photocopies	\$9.10	
6/18/2024	B/W Photocopies	\$5.20	
6/18/2024	B/W Photocopies	\$1.50	
6/20/2024	B/W Photocopies	\$6.80	
6/20/2024	B/W Photocopies	\$5.20	
Total Costs		\$130.60	

Current Invoice Summary

Current Fees:	\$3,913.50
Advanced Costs:	\$130.60
TOTAL AMOUNT DUE:	\$4,044.10

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

RAINONE COUGHLIN MINCHELLO, LLC

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

June 27, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 19503

Client Number: 32 Township of Woodbridge

Matter Number: 19-0007 WOODBRIDGE RENT LEVELING BOARD v. Woodbridge Developers LLC

For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/7/2024	JG	Receipt and review scheduling order from appellate division.	0.20	\$39.00
6/7/2024	JG	Receipt and review correspondence from court reporter [REDACTED].	0.20	\$39.00
6/12/2024	JG	Receipt and review correspondence from court [REDACTED].	0.20	\$39.00
6/17/2024	JG	Receipt and review correspondence from tenant [REDACTED].	0.30	\$58.50
6/17/2024	JG	Correspondence to tenant [REDACTED] f [REDACTED].	0.30	\$58.50
6/18/2024	JG	Receipt and review briefing instructions from appellate division.	0.30	\$58.50
6/18/2024	JJ	Receipt and Review of Appellate Notice [REDACTED].	0.20	\$24.00
Billable Hours / Fees:			1.70	\$316.50

Timekeeper Summary

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

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

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

6/27/2024
Page: 2

Current Invoice Summary

Current Fees:	\$316.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$316.50</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

August 01, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 19713

Client Number: 32 Township of Woodbridge

Matter Number: 19-0005 WOODBRIDGE Labor

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/27/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
7/1/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.30	\$58.50
7/2/2024	MRB	Review of agreements, preparation and attendance at conference call with administration.	0.60	\$117.00
7/9/2024	MRB	Research and analysis [REDACTED]	2.10	\$409.50
7/15/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
7/16/2024	MRB	Telephone conference with administration [REDACTED]	0.40	\$78.00
7/16/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
7/16/2024	MRB	Receipt and review correspondence [REDACTED]	1.50	\$292.50
7/16/2024	LNR	Phone conference with Newark region VA.	0.30	\$58.50
7/17/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.70	\$136.50

Continued On Next Page

7/17/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
7/24/2024	MRB	Receipt and response to correspondence from HR [REDACTED]	0.20	\$39.00
7/26/2024	MRB	Telephone conference with HR [REDACTED] [REDACTED]	0.30	\$58.50
7/26/2024	MRB	Telephone conference with HR [REDACTED] [REDACTED]	0.20	\$39.00
7/26/2024	MRB	Review, amend and update to CBA to reflect MOU changes.	1.20	\$234.00
7/29/2024	MRB	Receipt and response to correspondence from administration [REDACTED] [REDACTED]	0.30	\$58.50
7/29/2024	MRB	Draft severance and separation agreement.	1.10	\$214.50
7/29/2024	MRB	Correspondence with administration [REDACTED] [REDACTED]	0.20	\$39.00
7/30/2024	MRB	Telephone conference with administration [REDACTED]	0.50	\$97.50
7/30/2024	LJH	Research and review caselaw [REDACTED] [REDACTED]	1.90	\$370.50
7/30/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
7/31/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.20	\$39.00
7/31/2024	MRB	Draft MOU [REDACTED]	1.10	\$214.50
Billable Hours / Fees:			14.10	\$2,749.50

Timekeeper Summary

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

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

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

Client Number: 32
Matter Number: 19-0005

8/1/2024
Page: 3

Current Invoice Summary

Current Fees:	\$2,749.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$2,749.50</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

August 01, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 19712

Client Number: 32 Township of Woodbridge
Matter Number: 19-0003 WOODBRIDGE Affordable Housing
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/17/2024	RHG	Review litigation status; correspondence from client and Project Team and Judge McCloskey [REDACTED]	0.40	\$78.00
6/18/2024	RHG	Review litigation status; correspondence from Judge McCloskey [REDACTED]	2.00	\$390.00
6/18/2024	RHG	Attendance at hearing before Judge McCloskey [REDACTED]	2.50	\$487.50
6/20/2024	RHG	Review, preparation for and attendance at hearing before Judge McCloskey on motion.	3.00	\$585.00
6/24/2024	RHG	Review correspondence to/from Project Team and to Wil Fairhurst at FSHC; review proposed Order and issues [REDACTED]	0.40	\$78.00
6/25/2024	RHG	Review correspondence from FSHIC and Order language and procedural issues [REDACTED].	0.40	\$78.00
6/26/2024	SJ	receipt and review courts notification [REDACTED]	0.20	\$24.00
6/27/2024	CDZ	Review Consent Order [REDACTED].	0.40	\$78.00
6/27/2024	SJ	receipt and review courts notification [REDACTED]	0.20	\$24.00

Continued On Next Page

6/27/2024	RHG	Review Order from Judge McCloskey, Consent Order, procedural issues [REDACTED]	1.00	\$195.00
6/27/2024	RHG	Correspondence from Special Adjudicator McManus and Judge McCloskey's chambers [REDACTED]	0.40	\$78.00
6/28/2024	CDZ	Prepare notice of Combined Fairness and Compliance Hearing; e-mails to/from FSHC [REDACTED]	2.50	\$487.50
6/28/2024	SJ	receipt and review courts notification [REDACTED]	0.20	\$24.00
6/28/2024	SJ	review email from the courts compliance hearing scheduled for 9-6-24 in person	0.20	\$24.00
7/1/2024	RHG	Review litigation status, correspondence from Judge McCloskey's Chambers and executed orders.	0.30	\$58.50
7/15/2024	RHG	Review correspondence and public notice [REDACTED]	0.40	\$78.00
7/15/2024	RHG	Telephone conference with Marta Darden and review issues [REDACTED]	0.30	\$58.50
7/16/2024	CDZ	E-mails to/from Township [REDACTED]	0.30	\$58.50
7/16/2024	RHG	Review correspondence from Marta Darden and Caroline Retter; review procedural issues [REDACTED]	0.50	\$97.50
7/17/2024	CDZ	E-mails to/from Township affordable housing planner [REDACTED]	0.30	\$58.50
7/17/2024	CDZ	Call from affordable housing planner; e-mail to Township [REDACTED]	0.50	\$97.50
7/18/2024	CDZ	Phone call from Director [REDACTED]	0.20	\$39.00
7/18/2024	RHG	Review status and Notice issues; review correspondence and responses from Project Team [REDACTED]	0.30	\$58.50
7/19/2024	CDZ	Draft and finalize settlement agreement with FSHC.	3.00	\$585.00
7/19/2024	CDZ	Phone call and e-mails from/to Affordable Housing Planner [REDACTED]	0.40	\$78.00

Continued On Next Page

7/22/2024	RHG	Review issues and options [REDACTED] [REDACTED]	0.50	\$97.50
7/23/2024	CDZ	Revise FSHC settlement agreement; e-mail to Director of Planning and Affordable Housing planner [REDACTED] [REDACTED]	0.50	\$97.50
7/23/2024	CDZ	Phone call to Agency Director [REDACTED].	0.20	\$39.00
7/24/2024	CDZ	E-mail to Township affordable housing planner [REDACTED] [REDACTED]	0.30	\$58.50
7/24/2024	CDZ	E-mails to/from Woodbridge [REDACTED] [REDACTED].	0.30	\$58.50
7/24/2024	RHG	Review status, issues and proposed documents and Settlement Agreement with FSHC.	0.50	\$97.50
7/25/2024	CDZ	E-mails to/from Township affordable housing planner [REDACTED] [REDACTED].	2.00	\$390.00
7/25/2024	CDZ	E-mail to/from library [REDACTED] [REDACTED]	0.40	\$78.00
7/29/2024	CDZ	E-mail from Special Adjudicator [REDACTED] [REDACTED]	0.30	\$58.50
7/29/2024	CDZ	Review issues and options following meeting with redeveloper and redeveloper proposals [REDACTED] [REDACTED].	0.30	\$58.50
7/29/2024	CDZ	E-mail from/to director [REDACTED] [REDACTED].	0.30	\$58.50
7/29/2024	RHG	Review status and correspondence from Marta Darden and Notice/Fairness Hearing issues.	0.40	\$78.00
7/30/2024	CDZ	E-mails from Woodbridge director, FSHC, and Special Adjudicator [REDACTED] [REDACTED]	0.40	\$78.00
7/30/2024	RHG	Review correspondence, status and issues from Project Team.	0.30	\$58.50

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

8/1/2024
Page: 4

7/31/2024 CDZ

Conference call with FSHC and Special
Adjudicator

5.00

\$975.00

Billable Hours / Fees: 32.00 \$6,180.00

Timekeeper Summary

Timekeeper CDZ worked 17.60 hours at \$195.00 per hour, totaling \$3,432.00.

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

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

Current Invoice Summary

Current Fees:	\$6,180.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$6,180.00

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

RAINONE COUGHLIN MINCHELLO, LLC

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

August 01, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 19711

Client Number: 32 Township of Woodbridge

Matter Number: 19-0007 WOODBRIDGE RENT LEVELING BOARD v. Woodbridge Developers LLC

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/1/2024	JG	Receipt and review correspondence from mayor [REDACTED].	0.20	\$39.00
7/1/2024	JG	Telephone conference with mayor [REDACTED]. [REDACTED].	0.30	\$58.50
7/12/2024	JG	Correspondence from and to Mayor [REDACTED]. [REDACTED].	0.20	\$39.00
7/12/2024	JG	Receipt and review revised letter to tenants.	0.30	\$58.50
7/15/2024	JG	Receipt and review correspondence from court [REDACTED].	0.20	\$39.00
7/15/2024	JG	Correspondence from and to plaintiff [REDACTED]. [REDACTED].	0.20	\$39.00
7/15/2024	JG	Review file and draft proposed voluntary stipulation of dismissal without prejudice.	0.40	\$78.00
7/15/2024	JG	Correspondence to plaintiff [REDACTED]. [REDACTED].	0.20	\$39.00
7/16/2024	JG	Correspondence from and to plaintiff [REDACTED]. [REDACTED].	0.20	\$39.00
7/16/2024	JG	Receipt and review revised stipulation.	0.20	\$39.00
7/16/2024	JG	Correspondence to and from plaintiff [REDACTED]. [REDACTED].	0.20	\$39.00
7/16/2024	JG	Review file and draft procedural history in support of appeal.	2.90	\$565.50

Continued On Next Page

7/16/2024	JG	Draft procedural history in support of appellate brief.	3.40	\$663.00
7/17/2024	JG	Review file and draft statement of facts in support of appellate brief.	8.70	\$1,696.50
7/18/2024	JG	Legal research on equitable estoppel.	2.90	\$565.50
7/18/2024	JG	Draft legal argument in support of appellate brief.	4.20	\$819.00
7/18/2024	JJ	Collect, assemble and organize Appendix 1-547 - [REDACTED]	5.10	\$612.00
7/19/2024	JJ	Collect, assemble and organize Appendix 548-1167 - [REDACTED]	5.40	\$648.00
7/19/2024	JJ	Draft Table of Contents, authorities and statutes - [REDACTED]	0.50	\$60.00
7/19/2024	JJ	Draft Table of Appendix- [REDACTED]	0.80	\$96.00
7/19/2024	JJ	Edit and review Procedural History, Statement of Facts, etc to reflect appendix documents	1.50	\$180.00
7/19/2024	JJ	Discussion with attorney - [REDACTED]	0.60	\$72.00
7/19/2024	BPT	Edit and revise appellate brief	0.80	\$156.00
7/22/2024	JG	Review and revise appellate brief on behalf of board.	1.40	\$273.00
7/22/2024	JJ	Edit and finalize Appellate Brief and Appendices 1-6 in preparation for filing	1.80	\$216.00
7/22/2024	JJ	Receipt and Review of court notice - [REDACTED]	0.20	\$24.00
7/22/2024	JG	Receipt and review correspondence from appellate division [REDACTED]	0.20	\$39.00
7/22/2024	JG	Correspondence to and from Mayor [REDACTED]	0.20	\$39.00
7/23/2024	JG	Correspondence to and from mayor [REDACTED]	0.20	\$39.00
7/23/2024	JG	Correspondence to landlord [REDACTED]	0.20	\$39.00
7/25/2024	JG	Correspondence to Mayor [REDACTED]	0.20	\$39.00
7/25/2024	JG	Receipt and review correspondence from appellate division [REDACTED]	0.20	\$39.00
7/25/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

8/1/2024
Page: 3

7/25/2024	JJ	Receipt and Review of court notice - [REDACTED]	0.20	\$24.00
7/25/2024	JJ	Edit and revise appellate brief in accordance with notice	0.60	\$72.00
7/25/2024	JJ	Edit and revise Appendix and documents in accordance with notice (all pages reviewed 1-1167)	3.20	\$384.00
7/26/2024	JJ	Edit and finalize amended brief and appendices for Appellate Division	0.90	\$108.00
7/26/2024	JJ	Receipt and Review of court notice - [REDACTED]	0.20	\$24.00
Billable Hours / Fees:			49.30	\$8,038.50

Timekeeper Summary

Timekeeper JG worked 27.50 hours at \$195.00 per hour, totaling \$5,362.50.

Timekeeper JJ worked 21.00 hours at \$120.00 per hour, totaling \$2,520.00.

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

Current Invoice Summary

Current Fees:	\$8,038.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$8,038.50

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

RAINONE COUGHLIN MINCHELLO, LLC

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

September 04, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 20033

Client Number: 32 Township of Woodbridge
Matter Number: 19-0005 WOODBRIDGE Labor

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/1/2024	MRB	Telephone conference with administration.	0.20	\$39.00
8/1/2024	MRB	Review and editing of severance agreement.	1.10	\$214.50
8/1/2024	MRB	Receipt and review correspondence from administration [REDACTED].	0.20	\$39.00
8/1/2024	MRB	Receipt and review correspondence from administration [REDACTED].	0.20	\$39.00
8/2/2024	MRB	Receipt and review of severance package document from administration. Correspondence regarding review of document.	0.50	\$97.50
8/9/2024	MRB	Telephone conference with administration [REDACTED].	0.20	\$39.00
8/9/2024	MRB	Update and edit union contracts and accompanying MOAs to reflect current bargaining unit agreements.	3.50	\$682.50
8/12/2024	MRB	Receipt and review correspondence from administration [REDACTED].	0.20	\$39.00
8/14/2024	MRB	Conference with employee [REDACTED].	0.50	\$97.50
8/14/2024	MRB	Telephone conference with administration [REDACTED].	0.30	\$58.50
8/14/2024	MRB	Receipt and review correspondence from administration with attached disciplinary notice.	0.20	\$39.00
8/15/2024	MRB	Receipt and review correspondence from administration [REDACTED].	0.30	\$58.50

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

9/4/2024
Page: 2

8/21/2024	JPH	Telephone call with human resources [REDACTED] [REDACTED]	1.00	\$195.00
8/21/2024	MRB	Receipt and review correspondence from administration [REDACTED] [REDACTED]	0.20	\$39.00
8/22/2024	JPH	Review of a leave of absence request to advise the client [REDACTED] [REDACTED]	0.90	\$175.50
8/26/2024	JPH	Correspondence with the Township [REDACTED] [REDACTED]	0.50	\$97.50
8/27/2024	JPH	Review of the crossing guard contract and governing statute to advise the Township.	0.60	\$117.00
8/27/2024	MRB	Receipt and review correspondence [REDACTED] [REDACTED]	0.20	\$39.00
Billable Hours / Fees:			10.80	\$2,106.00

Timekeeper Summary

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

Timekeeper MRB worked 7.80 hours at \$195.00 per hour, totaling \$1,521.00.

Current Invoice Summary

Current Fees:	\$2,106.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$2,106.00

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

RAINONE COUGHLIN MINCHELLO, LLC

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

September 04, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 20032

Client Number: 32 Township of Woodbridge
Matter Number: 19-0003 WOODBRIDGE Affordable Housing
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/1/2024	RHG	Review status and FSHC comments; review proposed revisions to Settlement Agreement with FSHC and procedural issues.	0.80	\$156.00
8/1/2024	CDZ	Receive further revisions to FSHC settlement amendment from FSHC; e-mail to FSHC [REDACTED].	1.50	\$292.50
8/2/2024	CDZ	Phone call to/from Township Director; e-mails to/from FSHC and affordable housing planner [REDACTED].	3.50	\$682.50
8/2/2024	CDZ	E-mail to Director [REDACTED].	0.20	\$39.00
8/5/2024	RHG	Review status and correspondence from Will Fairhurst at FSHC and Project Team [REDACTED].	0.40	\$78.00
8/7/2024	CDZ	E-mail to FSHC [REDACTED].	0.30	\$58.50
8/8/2024	RHG	Review status, correspondence from Laura Denker and proposed revisions to Settlement Agreement with FSHC by Adam Gordon.	0.40	\$78.00
8/8/2024	CDZ	E-mails to/from FSHC [REDACTED].	0.40	\$78.00
8/12/2024	CDZ	E-mails to/from Director [REDACTED].	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

9/4/2024
Page: 2

8/12/2024	RHG	Review status, correspondence from FSHC, Beth McManus and client; review revisions and final Settlement Agreement with FSHC.	0.40	\$78.00
8/13/2024	CDZ	E-mails to/from director [REDACTED] [REDACTED]	0.20	\$39.00
8/14/2024	CDZ	Review spending plan and provisions relating to settlement agreement provisions.	0.40	\$78.00
8/14/2024	RHG	Review status and correspondence from Caroline Retter and Marta Darden; telephone conference with Marta Darden [REDACTED] [REDACTED]	0.50	\$97.50
8/14/2024	RHG	Review draft spending plan and correspondence from Robert Dare and action plan.	1.20	\$234.00
8/16/2024	SJ	receipt and review courts notification [REDACTED] [REDACTED]	0.20	\$24.00
8/16/2024	CDZ	E-mails to/from director [REDACTED] [REDACTED]	0.40	\$78.00
8/19/2024	RHG	Review correspondence from Marta Darden and resolution [REDACTED] [REDACTED]	0.40	\$78.00
8/20/2024	RHG	Review, preparation for and attendance at Council meeting [REDACTED]	1.00	\$195.00
8/22/2024	CDZ	E-mail from/to director [REDACTED] [REDACTED]	0.20	\$39.00
8/30/2024	CDZ	E-mails to/from Director [REDACTED] [REDACTED]	0.40	\$78.00
Billable Hours / Fees:			13.00	\$2,520.00

Timekeeper Summary

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

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

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
-------------	--------------------	---------------	------------------

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

9/4/2024
Page: 3

6/27/2024	B/W Photocopies	\$3.90
6/27/2024	B/W Photocopies	\$2.60
7/1/2024	B/W Photocopies	\$0.65
7/1/2024	B/W Photocopies	\$0.60
7/15/2024	B/W Photocopies	\$0.95
7/22/2024	B/W Photocopies	\$0.65
7/22/2024	B/W Photocopies	\$2.75
7/29/2024	B/W Photocopies	\$0.30
7/31/2024	B/W Photocopies	\$1.60
7/31/2024	B/W Photocopies	\$3.05
7/31/2024	B/W Photocopies	\$5.15
7/31/2024	B/W Photocopies	\$3.90
7/31/2024	B/W Photocopies	\$2.60
7/31/2024	B/W Photocopies	\$1.30
7/31/2024	B/W Photocopies	\$4.45
8/1/2024	B/W Photocopies	\$0.30
Total Costs		<u>\$34.75</u>

Current Invoice Summary

Current Fees:	\$2,520.00
Advanced Costs:	<u>\$34.75</u>
TOTAL AMOUNT DUE:	<u>\$2,554.75</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

September 04, 2024

Invoice No. 20031

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0007 WOODBRIDGE RENT LEVELING BOARD v. Woodbridge Developers LLC

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/1/2024	JG	Review and revise amended appellate brief on behalf of board.	0.60	\$117.00
8/5/2024	JG	Receipt and review correspondence from appellate division [REDACTED]	0.20	\$39.00
8/8/2024	JJ	Prepare, collect, assemble, bind and send filed and approved Appellant brief and appendices (1200+ pages) to Appellate Division	4.70	\$564.00
8/9/2024	JJ	Telephone Call to Cara of Appellate Division - [REDACTED]	0.20	\$24.00
8/12/2024	JJ	Telephone Call to C. Dunn of Appellate Division - [REDACTED]	0.20	\$24.00
8/20/2024	JG	Receipt and review correspondence from plaintiff landlord [REDACTED]	0.40	\$78.00
8/20/2024	JG	Receipt and review paving map.	0.20	\$39.00
8/20/2024	JG	Correspondence to plaintiff landlord [REDACTED]	0.20	\$39.00
8/20/2024	JG	Correspondence to mayor [REDACTED] al [REDACTED]	0.20	\$39.00
8/21/2024	JG	Receipt and review correspondence from plaintiff [REDACTED]	0.20	\$39.00
8/21/2024	JG	Correspondence to plaintiff [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

9/4/2024

Page: 2

8/21/2024	JG	Receipt and review correspondence from plaintiff [REDACTED].	0.20	\$39.00
8/26/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
8/26/2024	JG	Correspondence to mayor [REDACTED]	0.20	\$39.00
Billable Hours / Fees:			7.90	\$1,158.00

Timekeeper Summary

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

Timekeeper JJ worked 5.10 hours at \$120.00 per hour, totaling \$612.00.

Current Invoice Summary

Current Fees:	\$1,158.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,158.00

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

RAINONE COUGHLIN MINCHELLO, LLC

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

October 10, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 20447

Client Number: 32 Township of Woodbridge

Matter Number: 19-0007 WOODBRIDGE RENT LEVELING BOARD v. Woodbridge Developers LLC

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/1/2024	JG	Correspondence from and to plaintiff consenting to adjourn briefing deadline.	0.20	\$39.00
9/1/2024	JG	Receipt and review correspondence from plaintiff to appellate division requesting adjournment.	0.20	\$39.00
9/1/2024	JG	Receipt and review correspondence from appellate division granting adjournment of briefing deadline.	0.20	\$39.00
9/3/2024	JJ	Receipt and Review of correspondence from M. Sebera - [REDACTED]	0.20	\$24.00
9/3/2024	JJ	Receipt and Review of court notice - [REDACTED]	0.20	\$24.00
9/6/2024	JG	Correspondence with mayor [REDACTED].	0.20	\$39.00
9/9/2024	JG	Receipt and review correspondence from plaintiff [REDACTED]	0.20	\$39.00
9/9/2024	JG	Revise proposed settlement addendum on behalf of board.	0.60	\$117.00
9/9/2024	JG	Correspondence to plaintiff [REDACTED].	0.20	\$39.00
9/9/2024	JG	Receipt and review correspondence from mayor [REDACTED].	0.20	\$39.00
9/9/2024	JG	Receipt and review correspondence between tenant to mayor [REDACTED].	0.30	\$58.50

Continued On Next Page

9/10/2024	JG	Receipt and review correspondence between mayor to tenant [REDACTED].	0.20	\$39.00
9/10/2024	JG	Correspondence to plaintiff [REDACTED].	0.20	\$39.00
9/11/2024	JG	Correspondence with mayor [REDACTED].	0.20	\$39.00
9/12/2024	JG	Receipt and review correspondence from landlord [REDACTED].	0.20	\$39.00
9/12/2024	JG	Receipt and review correspondence from plaintiff [REDACTED].	0.20	\$39.00
9/12/2024	JG	Receipt and review revised proposed settlement addendum.	0.40	\$78.00
9/12/2024	JG	Correspondence with mayor [REDACTED].	0.20	\$39.00
9/13/2024	JG	Receipt and review correspondence from plaintiff [REDACTED].	0.20	\$39.00
9/13/2024	JG	Receipt and review revised settlement addendum.	0.30	\$58.50
9/13/2024	JG	Correspondence to plaintiff [REDACTED].	0.20	\$39.00
9/16/2024	JG	Receipt and review correspondence from plaintiff [REDACTED].	0.20	\$39.00
9/17/2024	JG	Correspondence with plaintiff [REDACTED].	0.30	\$58.50
9/17/2024	JG	Correspondence to plaintiff [REDACTED].	0.20	\$39.00
9/17/2024	JG	Receipt and review correspondence from plaintiff [REDACTED].	0.20	\$39.00
9/17/2024	JG	Correspondence to plaintiff [REDACTED].	0.20	\$39.00
9/17/2024	JG	Attended rent board meeting.	2.70	\$526.50
9/18/2024	JG	Receipt and review correspondence from mayor [REDACTED].	0.20	\$39.00
9/18/2024	JG	Correspondence to mayor [REDACTED].	0.20	\$39.00
9/18/2024	JG	Receipt and review correspondence from mayor [REDACTED].	0.20	\$39.00
9/23/2024	JG	Correspondence with mayor [REDACTED].	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

10/10/2024
Page: 3

9/24/2024	JG	Correspondence to landlord [REDACTED] [REDACTED].	0.20	\$39.00
9/24/2024	JG	Receipt and review correspondence from mayor [REDACTED].	0.20	\$39.00
9/25/2024	JG	Telephone conference with mayor [REDACTED] [REDACTED].	0.60	\$117.00
9/26/2024	JG	Receipt and review correspondence from landlord [REDACTED].	0.30	\$58.50
9/26/2024	JG	Correspondence to board attorney [REDACTED] [REDACTED].	0.20	\$39.00
9/27/2024	JG	Receipt and review correspondence from mayor [REDACTED].	0.20	\$39.00
9/27/2024	JG	Correspondence to mayor [REDACTED] [REDACTED].	0.20	\$39.00
9/27/2024	JG	Telephone conference with board attorney [REDACTED].	0.20	\$39.00
Billable Hours / Fees:			11.70	\$2,251.50

Timekeeper Summary

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

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
8/7/2024	B/W Photocopies	\$2.40	
8/7/2024	B/W Photocopies	\$60.45	
8/7/2024	B/W Photocopies	\$60.45	
8/7/2024	B/W Photocopies	\$1.95	
8/7/2024	B/W Photocopies	\$405.60	
8/7/2024	B/W Photocopies	\$1.30	
8/7/2024	B/W Photocopies	\$403.65	
8/7/2024	B/W Photocopies	\$18.85	
8/7/2024	B/W Photocopies	\$405.60	
8/7/2024	B/W Photocopies	\$1.95	
8/7/2024	B/W Photocopies	\$1.95	
8/7/2024	B/W Photocopies	\$403.65	
8/7/2024	B/W Photocopies	\$269.10	
8/8/2024	B/W Photocopies	\$1.95	
8/8/2024	B/W Photocopies	\$403.65	
8/8/2024	B/W Photocopies	\$1.95	

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

10/10/2024
Page: 4

8/8/2024	B/W Photocopies	\$403.65
8/8/2024	B/W Photocopies	\$1.95
8/8/2024	B/W Photocopies	\$339.30
8/8/2024	B/W Photocopies	\$0.30
8/8/2024	B/W Photocopies	\$0.30
9/17/2024	B/W Photocopies	\$7.20
9/17/2024	B/W Photocopies	\$7.20
9/17/2024	B/W Photocopies	\$7.20
Total Costs		\$3,211.55

Current Invoice Summary

Current Fees:	\$2,251.50
Advanced Costs:	\$3,211.55
TOTAL AMOUNT DUE:	\$5,463.05

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

RAINONE COUGHLIN MINCHELLO, LLC

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

October 10, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 20446

Client Number: 32 Township of Woodbridge
Matter Number: 19-0008 WOODBRIDGE P.O. Mario Aochoa

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/24/2024	MRT	Correspondence from EEOC [REDACTED] [REDACTED]	0.40	\$78.00
Billable Hours / Fees:			0.40	\$78.00

Timekeeper Summary

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

Current Invoice Summary

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

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

RAINONE COUGHLIN MINCHELLO, LLC

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

October 10, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 20445

Client Number: 32 Township of Woodbridge

Matter Number: 19-0005 WOODBRIDGE Labor

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/3/2024	MRB	Update regarding employee discipline matter. Correspondence with administration [REDACTED] [REDACTED]	0.40	\$78.00
9/3/2024	MRB	Receipt and response to correspondence from administration [REDACTED].	0.20	\$39.00
9/5/2024	MRB	Telephone conference with administration [REDACTED].	0.50	\$97.50
9/5/2024	MRB	Research and analysis [REDACTED] [REDACTED] [REDACTED]	1.20	\$234.00
9/5/2024	MRB	Research and analysis [REDACTED] [REDACTED].	0.80	\$156.00
9/6/2024	MRB	Draft correspondence to HR [REDACTED] [REDACTED]	0.30	\$58.50
9/9/2024	MRB	Telephone conference with administration [REDACTED].	0.40	\$78.00
9/11/2024	MRB	Research and analysis [REDACTED] [REDACTED]	0.50	\$97.50
9/11/2024	MRB	Telephone conference with HR [REDACTED] [REDACTED].	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

10/10/2024
Page: 2

9/16/2024	MRB	Telephone conference with administration. Receipt and review of correspondence [REDACTED]	1.20	\$234.00
9/20/2024	MRB	Receipt and response to correspondence from administration [REDACTED] OU. [REDACTED]	0.50	\$97.50
9/23/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.20	\$39.00
9/24/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.40	\$78.00
9/24/2024	MRB	Receipt and response to correspondence from administration	0.20	\$39.00
9/25/2024	MRB	Telephone conference with administration [REDACTED]	0.30	\$58.50
9/26/2024	MRB	Telephone conference with administration [REDACTED]	0.30	\$58.50
9/26/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
9/27/2024	MRB	Review and editing of contract provisions for MOU. Correspondence with administration [REDACTED]	0.40	\$78.00
9/30/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
9/30/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
Billable Hours / Fees:			8.60	\$1,677.00

Timekeeper Summary

Timekeeper MRB worked 8.60 hours at \$195.00 per hour, totaling \$1,677.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
8/22/2024	B/W Photocopies	\$0.30	
8/22/2024	B/W Photocopies	\$0.60	
8/22/2024	B/W Photocopies	\$4.80	
8/27/2024	B/W Photocopies	\$2.40	

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

10/10/2024
Page: 3

Total Costs \$8.10

Current Invoice Summary

Current Fees:	\$1,677.00
Advanced Costs:	\$8.10
TOTAL AMOUNT DUE:	<u>\$1,685.10</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

October 10, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 20444

Client Number: 32 Township of Woodbridge
Matter Number: 19-0003 WOODBRIDGE Affordable Housing
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/3/2024	CDZ	Gather materials to respond to special adjudicator e-mail.	0.40	\$78.00
9/3/2024	CDZ	Prepare physical materials for court hearing; receive and review e-mails, phone call, and court notices [REDACTED]	0.40	\$78.00
9/3/2024	CDZ	Review e-mails from Special Adjudicator and from Township affordable housing planner.	0.30	\$58.50
9/3/2024	CDZ	Phone call from Township affordable housing planner [REDACTED]	0.30	\$58.50
9/3/2024	SS	Research notice provision req/daniel's law	0.80	\$156.00
9/3/2024	SJ	receipt and review courts notification [REDACTED]	0.20	\$24.00
9/3/2024	RHG	Review status, open issues, correspondence from Special Master and response; telephone conference with Marta Darden.	0.50	\$97.50
9/3/2024	RHG	Review documents and issues for Fairness/Compliance hearing; correspondence [REDACTED].	1.00	\$195.00
9/3/2024	RHG	Review correspondence and report to Judge McCloskey by Special Adjudicator Beth McManus.	0.90	\$175.50
9/4/2024	CDZ	E-mails to/from affordable housing planner [REDACTED]	0.30	\$58.50
9/4/2024	CDZ	Prepare physical exhibits for discovery.	0.30	\$58.50

Continued On Next Page

9/4/2024	CDZ	Review proposed memo by affordable housing developer [REDACTED].	0.20	\$39.00
9/5/2024	CDZ	Phone call to Township Director [REDACTED].	0.20	\$39.00
9/5/2024	CDZ	Phone calls and e-mails from/to Township Planner [REDACTED].	0.40	\$78.00
9/5/2024	CDZ	E-mail to court chambers [REDACTED].	0.30	\$58.50
9/5/2024	CDZ	Prepare affidavit of service; file; e-mails and calls to director [REDACTED].	0.80	\$156.00
9/5/2024	RHG	Review correspondence and responses from Caroline Retter and Marta Darden, supporting resolutions, and Special Adjudicator's report; prepare for Fairness/Compliance Hearing before Judge McCloskey.	1.60	\$312.00
9/5/2024	RHG	Review Affordable Housing Trust Fund Memo from Caroline Retter and response from Beth McManus.	0.40	\$78.00
9/6/2024	CDZ	Prepare materials for combined fairness and final compliance hearing; attend hearing; e-mails to/from Court staff [REDACTED].	2.00	\$390.00
9/6/2024	SJ	receipt and review courts notification [REDACTED].	0.20	\$24.00
9/6/2024	RHG	Review, preparation for and attendance at Fairness & Compliance Hearing before Judge McCloskey, Superior Court, Middlesex County.	3.00	\$585.00
9/6/2024	RHG	Review correspondence from Judge McCloskey's chambers and proposed Final Judgment of Compliance and Repose.	0.40	\$78.00
9/6/2024	RHG	Review correspondence from Will Fairhurst at FSHC with requested changes to Final Judgment.	0.30	\$58.50
9/9/2024	SJ	receipt and review courts notification [REDACTED].	0.20	\$24.00
9/16/2024	CDZ	Draft letter to all interested parties [REDACTED].	0.40	\$78.00
9/19/2024	CDZ	E-mails to/from Director [REDACTED].	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

10/10/2024
Page: 3

Billable Hours / Fees: 16.00 \$3,075.00

Timekeeper Summary

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

Timekeeper SJ worked 0.60 hours at \$120.00 per hour, totaling \$72.00.

Timekeeper RHG worked 8.10 hours at \$195.00 per hour, totaling \$1,579.50.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/27/2024	B/W Photocopies	\$3.90	
6/27/2024	B/W Photocopies	\$2.60	
7/1/2024	B/W Photocopies	\$0.65	
7/1/2024	B/W Photocopies	\$0.60	
7/15/2024	B/W Photocopies	\$0.95	
7/22/2024	B/W Photocopies	\$0.65	
7/22/2024	B/W Photocopies	\$2.75	
7/29/2024	B/W Photocopies	\$0.30	
7/31/2024	B/W Photocopies	\$1.60	
7/31/2024	B/W Photocopies	\$3.05	
7/31/2024	B/W Photocopies	\$5.15	
7/31/2024	B/W Photocopies	\$3.90	
7/31/2024	B/W Photocopies	\$2.60	
7/31/2024	B/W Photocopies	\$1.30	
7/31/2024	B/W Photocopies	\$4.45	
8/1/2024	B/W Photocopies	\$0.30	
8/14/2024	B/W Photocopies	\$3.00	
8/14/2024	B/W Photocopies	\$0.65	
8/14/2024	B/W Photocopies	\$5.10	
8/14/2024	B/W Photocopies	\$13.55	
9/3/2024	B/W Photocopies	\$3.90	
9/3/2024	B/W Photocopies	\$0.60	
9/3/2024	B/W Photocopies	\$2.90	
9/3/2024	B/W Photocopies	\$3.25	
9/3/2024	B/W Photocopies	\$3.00	
9/3/2024	B/W Photocopies	\$5.40	
9/3/2024	B/W Photocopies	\$5.40	
9/5/2024	B/W Photocopies	\$21.45	
9/5/2024	B/W Photocopies	\$8.80	
9/9/2024	B/W Photocopies	\$2.10	
9/18/2024	Postage	\$27.16	

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

10/10/2024
Page: 4

Total Costs **\$141.01**

Current Invoice Summary

Current Fees:	\$3,075.00
Advanced Costs:	\$141.01
TOTAL AMOUNT DUE:	<u>\$3,216.01</u>

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

RAINONE COUGHLIN MINCHELLO, LLC

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

October 10, 2024

Invoice No. 20445

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0005 WOODBRIDGE Labor

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/3/2024	MRB	Update regarding employee discipline matter. Correspondence with administration [REDACTED] [REDACTED].	0.40	\$78.00
9/3/2024	MRB	Receipt and response to correspondence from administration [REDACTED].	0.20	\$39.00
9/5/2024	MRB	Telephone conference with administration [REDACTED].	0.50	\$97.50
9/5/2024	MRB	Research and analysis [REDACTED] [REDACTED] [REDACTED]	1.20	\$234.00
9/5/2024	MRB	Research and analysis [REDACTED] [REDACTED]	0.80	\$156.00
9/6/2024	MRB	Draft correspondence to HR [REDACTED] [REDACTED].	0.30	\$58.50
9/9/2024	MRB	Telephone conference with administration [REDACTED] [REDACTED]	0.40	\$78.00
9/11/2024	MRB	Research and analysis [REDACTED] [REDACTED].	0.50	\$97.50
9/11/2024	MRB	Telephone conference with HR [REDACTED] [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

10/10/2024
Page: 2

9/16/2024	MRB	Telephone conference with administration. Receipt and review of correspondence [REDACTED]	1.20	\$234.00
9/20/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.50	\$97.50
9/23/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.20	\$39.00
9/24/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.40	\$78.00
9/24/2024	MRB	Receipt and response to correspondence from administration	0.20	\$39.00
9/25/2024	MRB	Telephone conference with administration [REDACTED]	0.30	\$58.50
9/26/2024	MRB	Telephone conference with administration [REDACTED]	0.30	\$58.50
9/26/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
9/27/2024	MRB	Review and editing of contract provisions for MOU. Correspondence with administration [REDACTED]	0.40	\$78.00
9/30/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
9/30/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
Billable Hours / Fees:			8.60	\$1,677.00

Timekeeper Summary

Timekeeper MRB worked 8.60 hours at \$195.00 per hour, totaling \$1,677.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
8/22/2024	B/W Photocopies	\$0.30	
8/22/2024	B/W Photocopies	\$0.60	
8/22/2024	B/W Photocopies	\$4.80	
8/27/2024	B/W Photocopies	\$2.40	

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

10/10/2024
Page: 3

Total Costs \$8.10

Current Invoice Summary

Current Fees:	\$1,677.00
Advanced Costs:	\$8.10
TOTAL AMOUNT DUE:	<u>\$1,685.10</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

November 04, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 20592

Client Number: 32 Township of Woodbridge

Matter Number: 19-0007 WOODBRIDGE RENT LEVELING BOARD v. Woodbridge Developers LLC

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/1/2024	JG	Telephone conference with mayor [REDACTED] [REDACTED]	0.30	\$58.50
10/1/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
10/3/2024	JG	Correspondence with mayor [REDACTED] [REDACTED]	0.20	\$39.00
10/3/2024	JG	Correspondence with mayor [REDACTED] [REDACTED]	0.20	\$39.00
10/3/2024	JG	Review rent rolls and draft correspondence to mayor [REDACTED]	0.40	\$78.00
10/4/2024	JG	Correspondence with mayor [REDACTED] [REDACTED]	0.40	\$78.00
10/10/2024	JG	Receipt and review draft letter to appellate division [REDACTED]	0.30	\$58.50
10/10/2024	JG	Telephone conference with plaintiff [REDACTED] [REDACTED]	0.30	\$58.50
10/10/2024	JG	Receipt and review correspondence from plaintiff to appellate division [REDACTED] [REDACTED]	0.20	\$39.00
10/14/2024	JG	Receipt and review correspondence from plaintiff landlord [REDACTED] [REDACTED]	0.30	\$58.50
10/14/2024	JG	Correspondence to board attorney [REDACTED] [REDACTED]	0.20	\$39.00

Continued On Next Page

10/16/2024	JG	Receipt and review correspondence from appellate division to plaintiff [REDACTED] [REDACTED]	0.20	\$39.00
10/16/2024	JG	Receipt and review correspondence from plaintiff [REDACTED] [REDACTED]	0.20	\$39.00
10/16/2024	JG	Receipt and review proposed stipulation of dismissal.	0.20	\$39.00
10/17/2024	JG	Receipt and review correspondence from plaintiff landlord [REDACTED] [REDACTED]	0.20	\$39.00
10/17/2024	JG	Receipt and review draft stipulation dismissing appeal.	0.30	\$58.50
10/17/2024	JG	Correspondence to plaintiff landlord [REDACTED] [REDACTED]	0.20	\$39.00
10/17/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
10/22/2024	JG	Telephone conference with mayor [REDACTED] [REDACTED]	0.30	\$58.50
10/23/2024	JG	Receipt and review correspondence from mayor [REDACTED] [REDACTED]	0.20	\$39.00
10/23/2024	JG	Receipt, review and revise draft letter to tenants regarding [REDACTED]	0.40	\$78.00
10/23/2024	JG	Correspondence with mayor [REDACTED] [REDACTED]	0.20	\$39.00
10/23/2024	JG	Revise and transmit revised tenant letter to mayor.	0.30	\$58.50
10/24/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
10/24/2024	JG	Correspondence to mayor [REDACTED] [REDACTED]	0.20	\$39.00
10/24/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
10/24/2024	JG	Review and revise letter to tenants.	0.30	\$58.50
10/24/2024	JG	Correspondence with mayor [REDACTED] [REDACTED]	0.20	\$39.00
10/24/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
10/24/2024	JG	Receipt and review correspondence from landlord [REDACTED] [REDACTED]	0.20	\$39.00

Continued On Next Page

10/24/2024	JG	Correspondence to plaintiff landlord [REDACTED] [REDACTED].	0.30	\$58.50
10/24/2024	JG	Correspondence with mayor [REDACTED] [REDACTED].	0.20	\$39.00
10/25/2024	JG	Receipt and review correspondence from plaintiff [REDACTED] [REDACTED].	0.30	\$58.50
10/25/2024	JG	Receipt and review correspondence from plaintiff landlord [REDACTED].	0.20	\$39.00
10/25/2024	JG	Correspondence to plaintiff landlord [REDACTED] [REDACTED].	0.20	\$39.00
10/25/2024	JG	Correspondence with mayor [REDACTED] [REDACTED].	0.20	\$39.00
10/28/2024	JG	Receipt and review stipulation of dismissal of appeal.	0.20	\$39.00
10/29/2024	JG	Receipt and review correspondence from mayor [REDACTED].	0.20	\$39.00
10/29/2024	JG	Receipt and review appellate order dismissing appeal.	0.20	\$39.00
10/29/2024	JG	Receipt and review correspondence from appellate [REDACTED] [REDACTED].	0.20	\$39.00
10/29/2024	JG	Receipt and review correspondence from plaintiff landlord [REDACTED] [REDACTED].	0.20	\$39.00
10/29/2024	JG	Telephone conference with plaintiff landlord [REDACTED].	0.30	\$58.50
10/29/2024	JG	Legal research on publication of rent board resolutions.	0.60	\$117.00
10/29/2024	JG	Receipt and review correspondence from landlord [REDACTED] [REDACTED].	0.20	\$39.00
10/30/2024	JJ	Receipt and Review of correspondence from M. Sebera - [REDACTED].	0.20	\$24.00
10/30/2024	JJ	Receipt and Review of court notice - [REDACTED] [REDACTED].	0.20	\$24.00
10/30/2024	JJ	Receipt and Review of correspondence from M. Sebera - [REDACTED].	0.20	\$24.00
10/30/2024	JJ	Receipt and review of court notice - [REDACTED] [REDACTED].	0.20	\$24.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

11/4/2024
Page: 4

Billable Hours / Fees: 11.70 \$2,221.50

Timekeeper Summary

Timekeeper JG worked 10.90 hours at \$195.00 per hour, totaling \$2,125.50.
Timekeeper JJ worked 0.80 hours at \$120.00 per hour, totaling \$96.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
9/17/2024	B/W Photocopies	\$7.20	
9/17/2024	B/W Photocopies	\$7.20	
9/17/2024	B/W Photocopies	\$7.20	
Total Costs		\$21.60	

Current Invoice Summary

Current Fees: \$2,221.50
Advanced Costs: \$21.60
TOTAL AMOUNT DUE: \$2,243.10

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

RAINONE COUGHLIN MINCHELLO, LLC

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

November 04, 2024

Invoice No. 20591

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0005 WOODBRIDGE Labor

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/1/2024	MRB	Research and analysis [REDACTED]	0.50	\$97.50
10/1/2024	MRB	Research and analysis [REDACTED]	0.60	\$117.00
10/2/2024	MRB	Receipt and review draft last chance agreements. Research and analysis [REDACTED]	0.90	\$175.50
10/2/2024	MRB	Draft correspondence to administration [REDACTED]	0.30	\$58.50
10/2/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.30	\$58.50
10/2/2024	MRB	Receipt and review correspondence from administration. Review of provided discovery [REDACTED]	1.50	\$292.50
10/3/2024	MRB	Draft last chance agreement. Correspondence with administration.	1.20	\$234.00
10/3/2024	MRB	Review and editing disciplinary charge forms and write up. Revisions and amendments to last chance agreement.	0.90	\$175.50
10/4/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
10/4/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00

Continued On Next Page

10/8/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
10/10/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
10/10/2024	MRB	Correspondence with director [REDACTED]	0.20	\$39.00
10/10/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.30	\$58.50
10/10/2024	LNR	Phone conference with V. Cimiilluca.	0.20	\$39.00
10/11/2024	MRB	Telephone conference with administration [REDACTED]	0.30	\$58.50
10/14/2024	MRB	Receipt and review correspondence [REDACTED]	0.20	\$39.00
10/15/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	1.00	\$195.00
10/16/2024	MRB	Telephone conference with administration [REDACTED]	0.30	\$58.50
10/16/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.20	\$39.00
10/21/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
10/21/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
10/21/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.50	\$97.50
10/21/2024	MRB	Correspondence with opposing counsel [REDACTED]	0.20	\$39.00
10/22/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.20	\$39.00
10/22/2024	MRB	Telephone conference with administration [REDACTED]	0.50	\$97.50
10/22/2024	MRB	Research and analysis [REDACTED]	0.60	\$117.00
10/22/2024	MRB	Receipt and review correspondence from administration with attached FMLA documents. Review of FMLA documents.	0.20	\$39.00
10/23/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

11/4/2024
Page: 3

10/29/2024	MRB	Attendance at conference with administration and union representatives.	2.20	\$429.00
10/29/2024	MRB	Receipt and review labor contracts, MOU's and required updates	0.80	\$156.00
Billable Hours / Fees:			15.50	\$3,022.50

Timekeeper Summary

Timekeeper MRB worked 15.30 hours at \$195.00 per hour, totaling \$2,983.50.
Timekeeper LNR worked 0.20 hours at \$195.00 per hour, totaling \$39.00.

Current Invoice Summary

Current Fees:	\$3,022.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$3,022.50

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

RAINONE COUGHLIN MINCHELLO, LLC

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

November 04, 2024

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 20590

Client Number: 32 Township of Woodbridge
Matter Number: 19-0003 WOODBRIDGE Affordable Housing
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/21/2024	CDZ	Review and assist prepare analysis of DCA published report of Fourth Round methodology and municipal share numbers.	0.30	\$58.50
10/21/2024	RHG	Telephone conference with Marta Darden [REDACTED]: [REDACTED]	0.20	\$39.00
10/21/2024	RHG	Research [REDACTED] [REDACTED]	0.50	\$97.50
10/22/2024	MMW	Review and assist prepare analysis of DCA published report of Fourth Round methodology and municipal share numbers; drafted summary of analysis	0.30	\$58.50
Billable Hours / Fees:			<u>1.30</u>	<u>\$253.50</u>

Timekeeper Summary

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

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

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

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

11/4/2024
Page: 2

Current Invoice Summary

Current Fees:	\$253.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$253.50</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

Vph
7

\$ 3022.50

November 04, 2024

Invoice No. 20591

Township of Woodbridge

One Main Street

Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0005 WOODBRIDGE Labor

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/1/2024	MRB	Research and analysis [REDACTED]	0.50	\$97.50
10/1/2024	MRB	Research and analysis [REDACTED]	0.60	\$117.00
10/2/2024	MRB	Receipt and review draft last chance agreements. Research and analysis [REDACTED]	0.90	\$175.50
10/2/2024	MRB	Draft correspondence to administration [REDACTED]	0.30	\$58.50
10/2/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.30	\$58.50
10/2/2024	MRB	Receipt and review correspondence from administration. Review of provided discovery [REDACTED]	1.50	\$292.50
10/3/2024	MRB	Draft last chance agreement. Correspondence with administration.	1.20	\$234.00
10/3/2024	MRB	Review and editing disciplinary charge forms and write up. Revisions and amendments to last chance agreement.	0.90	\$175.50
10/4/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
10/4/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

11/4/2024
Page: 2

10/8/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
10/10/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
10/10/2024	MRB	Correspondence with director [REDACTED]	0.20	\$39.00
10/10/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.30	\$58.50
10/10/2024	LNR	Phone conference with V. Cimiilluca.	0.20	\$39.00
10/11/2024	MRB	Telephone conference with administration [REDACTED]	0.30	\$58.50
10/14/2024	MRB	Receipt and review correspondence [REDACTED]	0.20	\$39.00
10/15/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	1.00	\$195.00
10/16/2024	MRB	Telephone conference with administration [REDACTED]	0.30	\$58.50
10/16/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.20	\$39.00
10/21/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
10/21/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00
10/21/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.50	\$97.50
10/21/2024	MRB	Correspondence with opposing counsel [REDACTED]	0.20	\$39.00
10/22/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.20	\$39.00
10/22/2024	MRB	Telephone conference with administration [REDACTED]	0.50	\$97.50
10/22/2024	MRB	Research and analysis [REDACTED]	0.60	\$117.00
10/22/2024	MRB	Receipt and review correspondence from administration with attached FMLA documents. Review of FMLA documents.	0.20	\$39.00
10/23/2024	MRB	Telephone conference with administration [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

11/4/2024
Page: 3

10/29/2024	MRB	Attendance at conference with administration and union representatives.	2.20	\$429.00
10/29/2024	MRB	Receipt and review labor contracts, MOU's and required updates	0.80	\$156.00
Billable Hours / Fees:			<u>15.50</u>	<u>\$3,022.50</u>

Timekeeper Summary

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

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

Current Invoice Summary

Current Fees:	\$3,022.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$3,022.50</u>

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

RAINONE COUGHLIN MINCHELLO, LLC

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

December 04, 2024

Township of Woodbridge
One Main Street
Woodbridge, NJ 07095

Invoice No. 20977

Client Number: 32 Township of Woodbridge
Matter Number: 19-0005 **WOODBIDGE** Labor

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/1/2024	LNR	Review white sheet re disciplinary issues.	0.30	\$58.50
11/1/2024	LNR	Phone conference with J. Nisly.	0.30	\$58.50
11/14/2024	MRB	Receipt and response to correspondence from HR. Telephone conference from HR	0.40	\$78.00
			Billable Hours / Fees:	1.00 \$195.00

Timekeeper Summary

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

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

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

12/4/2024
Page: 2

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.

RAINONE COUGHLIN MINCHELLO, LLC

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

December 27, 2024

Invoice No. 21131

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0005 WOODBRIDGE Labor

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/2/2024	MRT	Correspondence from D. Crocker [REDACTED] [REDACTED]	0.40	\$78.00
12/2/2024	MRT	Review of EEOC portal and documents for strategy and status of complaint.	0.50	\$97.50
12/2/2024	MRT	Correspondence to J. Waldinger at EEOC [REDACTED] [REDACTED]	0.30	\$58.50
12/2/2024	MRT	Response from J. Waldinger [REDACTED] [REDACTED]	0.20	\$39.00
12/2/2024	MRT	Correspondence to D. Crocker [REDACTED] [REDACTED]	0.20	\$39.00
12/3/2024	MRT	Review and prepare documents for response to EEOC records request.	1.80	\$351.00
12/3/2024	MRT	Correspondence to D. Crocker [REDACTED] [REDACTED]	0.30	\$58.50
12/3/2024	MRT	Begin preparation of EEOC position statement [REDACTED]	1.10	\$214.50
12/4/2024	MRT	Continued preparation of EEOC responsive statement.	1.40	\$273.00
12/13/2024	MRT	Correspondence from D. Crocker [REDACTED] [REDACTED]	0.30	\$58.50
12/13/2024	MRT	Correspondence to D. Crocker [REDACTED] [REDACTED]	0.30	\$58.50
12/13/2024	MRT	Correspondence from D. Crocker [REDACTED] [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

12/27/2024
Page: 2

12/13/2024	MRT	Correspondence to D. Crocker [REDACTED]	0.20	\$39.00
12/13/2024	MRT	Telephone call with D. Crocker [REDACTED]	0.20	\$39.00
12/16/2024	MRT	Correspondence from D. Crocker [REDACTED]	0.30	\$58.50
12/16/2024	MRT	Receipt and review of Township records in preparation of EEOC response.	0.40	\$78.00
12/16/2024	MRT	Revise response to EEOC and incorporate reference to records.	0.40	\$78.00
12/16/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.40	\$78.00
12/16/2024	MRT	Revise and finalize response to general RFI from EEOC [REDACTED]	0.40	\$78.00
12/16/2024	MRT	Revise and finalize position statement to EEOC [REDACTED]	0.60	\$117.00
12/16/2024	MRT	Revise final documents for submission to EEOC [REDACTED]	0.50	\$97.50
12/16/2024	MRB	correspondence with HR [REDACTED]	0.20	\$39.00
12/17/2024	MRB	Receipt and review correspondence from HR [REDACTED]	0.30	\$58.50
12/17/2024	MRB	Telephone conference with HR [REDACTED]	0.30	\$58.50
12/17/2024	MRB	Receipt and review correspondence from administration [REDACTED]	0.20	\$39.00
12/17/2024	MRB	Telephone conference with opposing counsel [REDACTED]	0.30	\$58.50
12/18/2024	MRB	Research review and analysis [REDACTED]	0.80	\$156.00
12/18/2024	MRB	Receipt and response to correspondence from administration [REDACTED]	0.40	\$78.00
12/18/2024	MRB	Receipt and review correspondence from opposing counsel [REDACTED]	0.60	\$117.00
12/18/2024	MRB	Correspondence with director [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0005

12/27/2024
Page: 3

12/19/2024	MRB	Receipt and response to correspondence from Police [REDACTED]	0.20	\$39.00
12/19/2024	MRB	Receipt and review Petyo IA report and documentation.	0.50	\$97.50
12/19/2024	MRB	Review IA reports, personnel file, background check material and disciplinary records of Officer. Correspondence with opposing counsel [REDACTED]	1.10	\$214.50
Billable Hours / Fees:			15.50	\$3,022.50

Timekeeper Summary

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

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
12/3/2024	B/W Photocopies	\$1.30	
12/3/2024	B/W Photocopies	\$0.65	
12/3/2024	B/W Photocopies	\$1.30	
Total Costs		\$3.25	

Current Invoice Summary

Current Fees:	\$3,022.50
Advanced Costs:	\$3.25
TOTAL AMOUNT DUE:	\$3,025.75

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

RAINONE COUGHLIN MINCHELLO, LLC

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

VP 2 \$2243.10

November 04, 2024

Invoice No. 20592

Township of Woodbridge
One Main Street
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0007 WOODBRIDGE RENT LEVELING BOARD v. Woodbridge Developers LLC

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/1/2024	JG	Telephone conference with mayo [REDACTED] [REDACTED]	0.30	\$58.50
10/1/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
10/3/2024	JG	Correspondence with mayo [REDACTED] [REDACTED]	0.20	\$39.00
10/3/2024	JG	Correspondence with mayo [REDACTED] [REDACTED]	0.20	\$39.00
10/3/2024	JG	Review rent rolls and draft correspondence to mayor [REDACTED]	0.40	\$78.00
10/4/2024	JG	Correspondence with mayo [REDACTED] [REDACTED]	0.40	\$78.00
10/10/2024	JG	Receipt and review draft letter to appellate division [REDACTED]	0.30	\$58.50
10/10/2024	JG	Telephone conference with plaintiff [REDACTED] [REDACTED]	0.30	\$58.50
10/10/2024	JG	Receipt and review correspondence from plaintiff to appellate division [REDACTED] [REDACTED]	0.20	\$39.00
10/14/2024	JG	Receipt and review correspondence from plaintiff landlord [REDACTED] [REDACTED]	0.30	\$58.50
10/14/2024	JG	Correspondence to board attorney [REDACTED] [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

11/4/2024
Page: 2

10/16/2024	JG	Receipt and review correspondence from appellate division to plaintiff [REDACTED]	0.20	\$39.00
10/16/2024	JG	Receipt and review correspondence from plaintiff [REDACTED]	0.20	\$39.00
10/16/2024	JG	Receipt and review proposed stipulation of dismissal.	0.20	\$39.00
10/17/2024	JG	Receipt and review correspondence from plaintiff landlord [REDACTED]	0.20	\$39.00
10/17/2024	JG	Receipt and review draft stipulation dismissing appeal.	0.30	\$58.50
10/17/2024	JG	Correspondence to plaintiff landlord [REDACTED]	0.20	\$39.00
10/17/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
10/22/2024	JG	Telephone conference with mayo [REDACTED]	0.30	\$58.50
10/23/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
10/23/2024	JG	Receipt, review and revise draft letter to tenants [REDACTED]	0.40	\$78.00
10/23/2024	JG	Correspondence with mayor [REDACTED]	0.20	\$39.00
10/23/2024	JG	Revise and transmit revised tenant letter to mayor.	0.30	\$58.50
10/24/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
10/24/2024	JG	Correspondence to mayor [REDACTED]	0.20	\$39.00
10/24/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
10/24/2024	JG	Review and revise letter to tenants.	0.30	\$58.50
10/24/2024	JG	Correspondence with mayor [REDACTED]	0.20	\$39.00
10/24/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
10/24/2024	JG	Receipt and review correspondence from landlord [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

11/4/2024
Page: 3

10/24/2024	JG	Correspondence to plaintiff landlord [REDACTED] [REDACTED]	0.30	\$58.50
10/24/2024	JG	Correspondence with mayor [REDACTED] [REDACTED]	0.20	\$39.00
10/25/2024	JG	Receipt and review correspondence from plaintiff [REDACTED] [REDACTED]	0.30	\$58.50
10/25/2024	JG	Receipt and review correspondence from plaintiff landlord [REDACTED]	0.20	\$39.00
10/25/2024	JG	Correspondence to plaintiff landlord [REDACTED] [REDACTED]	0.20	\$39.00
10/25/2024	JG	Correspondence with mayor [REDACTED] [REDACTED]	0.20	\$39.00
10/28/2024	JG	Receipt and review stipulation of dismissal of appeal.	0.20	\$39.00
10/29/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
10/29/2024	JG	Receipt and review appellate order dismissing appeal.	0.20	\$39.00
10/29/2024	JG	Receipt and review correspondence from appellate division [REDACTED] [REDACTED]	0.20	\$39.00
10/29/2024	JG	Receipt and review correspondence from plaintiff landlord [REDACTED] [REDACTED]	0.20	\$39.00
10/29/2024	JG	Telephone conference with plaintiff landlord [REDACTED] [REDACTED]	0.30	\$58.50
10/29/2024	JG	Legal research on publication of rent board resolutions.	0.60	\$117.00
10/29/2024	JG	Receipt and review correspondence from landlord [REDACTED] [REDACTED]	0.20	\$39.00
10/30/2024	JJ	Receipt and Review of correspondence from M. Sebera [REDACTED]	0.20	\$24.00
10/30/2024	JJ	Receipt and Review of court notice - [REDACTED] [REDACTED]	0.20	\$24.00
10/30/2024	JJ	Receipt and Review of correspondence from M. Sebera - [REDACTED]	0.20	\$24.00
10/30/2024	JJ	Receipt and review of court notice - [REDACTED] [REDACTED]	0.20	\$24.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

11/4/2024
Page: 4

Billable Hours / Fees: 11.70 \$2,221.50

Timekeeper Summary

Timekeeper JG worked 10.90 hours at \$195.00 per hour, totaling \$2,125.50.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
9/17/2024	B/W Photocopies	\$7.20	
9/17/2024	B/W Photocopies	\$7.20	
9/17/2024	B/W Photocopies	\$7.20	
Total Costs		\$21.60	

Current Invoice Summary

Current Fees:	\$2,221.50
Advanced Costs:	\$21.60
TOTAL AMOUNT DUE:	\$2,243.10

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

RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,

Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

December 04, 2024

Township of Woodbridge

One Main Street

Woodbridge, NJ 07095

Invoice No. 20978

Client Number: 32 Township of Woodbridge

Matter Number: 19-0007 WOODBRIDGE RENT LEVELING BOARD v. Woodbridge Developers LLC

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/6/2024	JG	Receipt and review correspondence from tenant Smith [REDACTED]	0.30	\$58.50
11/6/2024	JG	Correspondence to tenant Smith [REDACTED]	0.30	\$58.50
11/7/2024	JG	Receipt and review correspondence from mayor to tenant Smith [REDACTED]	0.20	\$39.00
11/7/2024	JG	Receipt and review correspondence from tenant Dobson [REDACTED]	0.20	\$39.00
11/7/2024	JG	Telephone conference with tenant Dobson [REDACTED]	0.30	\$58.50
11/7/2024	JG	Receipt and review correspondence from tenant Smith [REDACTED]	0.20	\$39.00
11/7/2024	JG	Receipt and review correspondence from tenant McSweeney [REDACTED]	0.20	\$39.00
11/7/2024	JG	Telephone conference with tenant McSweeney [REDACTED]	0.30	\$58.50
11/7/2024	JG	Receipt and review correspondence from tenant O'Leary [REDACTED]	0.20	\$39.00
11/8/2024	JG	Receipt and review correspondence from tenant Chihorek [REDACTED]	0.20	\$39.00
11/8/2024	JG	Receipt and review correspondence from mayor to tenant Chihorek [REDACTED]	0.20	\$39.00
11/12/2024	JG	Receipt and review correspondence from tenant McGarry [REDACTED]	0.20	\$39.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

12/4/2024
Page: 2

11/12/2024	JG	Correspondence to mayor [REDACTED] [REDACTED]	0.20	\$39.00
11/12/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
11/19/2024	JG	Receipt and review correspondence from mayor [REDACTED]	0.20	\$39.00
11/19/2024	JG	Correspondence to mayor [REDACTED] [REDACTED]	0.20	\$39.00
11/20/2024	HAL	email from P. Lusk [REDACTED]	0.20	\$39.00
11/21/2024	JJ	Review file, court docket and draft closing memo	0.40	\$48.00
11/21/2024	JG	Receipt and review correspondence from tenant Antunes [REDACTED]	0.20	\$39.00
11/21/2024	JG	Correspondence to tenant Antunes [REDACTED] [REDACTED]	0.20	\$39.00
11/22/2024	JJ	Receipt and Review of correspondence from 24/7 Enterprises [REDACTED]	0.20	\$24.00
11/22/2024	JG	Receipt and review correspondence from tenant Antunes [REDACTED]	0.20	\$39.00
11/22/2024	JG	Correspondence to tenant Antunes [REDACTED] [REDACTED]	0.60	\$117.00
11/22/2024	JG	Receipt and review correspondence from tenant Cosby [REDACTED]	0.20	\$39.00
11/22/2024	JG	Review rent rolls.	0.30	\$58.50
11/22/2024	JG	Telephone conference with tenant Cosby [REDACTED]	0.30	\$58.50
11/22/2024	JG	Receipt and review correspondence from tenant Antunes [REDACTED]	0.20	\$39.00
11/22/2024	JG	Correspondence to tenant Antunes [REDACTED] [REDACTED]	0.10	\$19.50
Billable Hours / Fees:			6.70	\$1,261.50

Timekeeper Summary

Timekeeper JJ worked 0.60 hours at \$120.00 per hour, totaling \$72.00.

Timekeeper JG worked 5.90 hours at \$195.00 per hour, totaling \$1,150.50.

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

Cost Detail

Continued On Next Page

Client Number: 32
Matter Number: 19-0007

12/4/2024
Page: 3

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
10/25/2024	B/W Photocopies	\$0.30	
10/30/2024	B/W Photocopies	\$5.10	
10/30/2024	B/W Photocopies	\$2.10	
11/22/2024	Courier Charges	\$142.50	
	Total Costs	\$150.00	

Current Invoice Summary

Current Fees: \$1,261.50
Advanced Costs: \$150.00
TOTAL AMOUNT DUE: \$1,411.50

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

RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South.

Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

December 27, 2024

Invoice No. 21132

Township of Woodbridge

One Main Street

Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0007 WOODBRIDGE RENT LEVELING BOARD v. Woodbridge Developers LLC

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/9/2024	JG	Receipt and review correspondence from tenant Vaccarella [REDACTED]	0.20	\$39.00
12/10/2024	JG	Receipt and review correspondence from tenant Baracca [REDACTED]	0.20	\$39.00
12/10/2024	JG	Receipt and review correspondence from tenant Baracca [REDACTED]	0.20	\$39.00
Billable Hours / Fees:			0.60	\$117.00

Timekeeper Summary

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

Current Invoice Summary

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

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC

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

November 01, 2024

Invoice No. 20566

Woodbridge Health Insurance Commiss
1 Main Street
Woodbridge, NJ 07095

Client Number: 4459 Woodbridge Health Insurance Commission
Matter Number: 19-0004 WOODBRIDGE Health Insurance Commission
For Services Rendered from 10/1/2024 Through 10/31/2024.

			Fees		
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>		<u>Hours</u>	<u>Amount</u>
					\$2,333.33

Current Invoice Summary

Current Fees:	\$2,333.33
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$2,333.33

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

RAINONE COUGHLIN MINCHELLO, LLC

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

December 02, 2024

Invoice No. 20830

Woodbridge Health Insurance Commiss
1 Main Street
Woodbridge, NJ 07095

Client Number: 4459 Woodbridge Health Insurance Commission
Matter Number: 19-0004 WOODBRIDGE Health Insurance Commission
For Services Rendered from 11/1/2024 Through 11/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
				\$2,333.33

Current Invoice Summary

Current Fees:	\$2,333.33
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$2,333.33

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

RAINONE COUGHLIN MINCHELLO, LLC

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

January 02, 2025

Woodbridge Health Insurance Commiss
1 Main Street
Woodbridge, NJ 07095

Invoice No. 21265

Client Number: 4459 Woodbridge Health Insurance Commission
Matter Number: 19-0004 WOODBRIDGE Health Insurance Commission
For Services Rendered from 12/1/2024 Through 12/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>

\$2,333.33

Current Invoice Summary

Current Fees:	\$2,333.33
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$2,333.33

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

\$ 253.50

UPC
7

November 04, 2024

Invoice No. 20590

Township of Woodbridge
One Main Street
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0003 WOODBRIDGE Affordable Housing

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/21/2024	CDZ	Review and assist prepare analysis of DCA published report of Fourth Round methodology and municipal share numbers.	0.30	\$58.50
10/21/2024	RHG	Telephone conference with Marta Darden [REDACTED] [REDACTED]	0.20	\$39.00
10/21/2024	RHG	Research re: process for calculating Urban Aid Municipality.	0.50	\$97.50
10/22/2024	MMW	Review and assist prepare analysis of DCA published report of Fourth Round methodology and municipal share numbers; drafted summary of analysis	0.30	\$58.50
Billable Hours / Fees:			1.30	\$253.50

Timekeeper Summary

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

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

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

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

11/4/2024
Page: 2

Current Invoice Summary

Current Fees:	\$253.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$253.50</u>

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

RAINONE COUGHLIN MINCHELLO, LLC

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

December 04, 2024

Township of Woodbridge
One Main Street
Woodbridge, NJ 07095

Invoice No. 20976

Client Number: 32 Township of Woodbridge
Matter Number: 19-0003 WOODBRIDGE Affordable Housing
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/1/2024	MMW	Email correspondence with DCA Dir. Henderson [REDACTED]	0.20	\$39.00
Billable Hours / Fees:			<u>0.20</u>	<u>\$39.00</u>

Timekeeper Summary

Timekeeper MMW 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:	<u>\$39.00</u>

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

RAINONE COUGHLIN MINCHELLO, LLC

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

December 27, 2024

Invoice No. 21130

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge
Matter Number: 19-0003 WOODBRIDGE Affordable Housing
For Services Rendered from 7/1/2024 Through 12/27/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/2/2024	RHG	Review correspondence from Special Adjudicator Beth McManus [REDACTED]	0.20	\$39.00
12/2/2024	RHG	Telephone conference with planners; review correspondence from Marta Darden [REDACTED] [REDACTED]	0.30	\$58.50
12/9/2024	CDZ	E-mails to/from economic development director [REDACTED]	0.20	\$39.00
12/9/2024	CDZ	E-mail to Marta Darden [REDACTED] [REDACTED]	0.40	\$78.00
12/9/2024	CDZ	Legal research re. effect of Fourth Round qualified urban aid community designation and Third Round compliance mechanism; e-mail to Township [REDACTED]	0.50	\$97.50
12/9/2024	RHG	Review correspondence from Marta Darden and Caroline Reiter and issues [REDACTED] [REDACTED]	0.30	\$58.50
12/10/2024	CDZ	Email from Director [REDACTED] [REDACTED]	0.40	\$78.00
Billable Hours / Fees:			2.30	\$448.50

Continued On Next Page

Client Number: 32
Matter Number: 19-0003

12/27/2024
Page: 2

Timekeeper Summary

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

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

Current Invoice Summary

Current Fees:	\$448.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$448.50</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

January 23, 2025

Invoice No. 21322

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge
Matter Number: 19-0002A WOODBRIDGE Rent Leveling Board
For Services Rendered from 1/1/2024 Through 12/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
2/1/2024	HAL	correspondence with P. Luks [REDACTED]	1.40
2/1/2024	HAL	[REDACTED]	
2/1/2024	HAL	email from G. Mazurek - RLB Question	0.20
3/19/2024	HAL	correspondence with G. Czoch & P. Luks [REDACTED]	1.00
5/2/2024	HAL	[REDACTED]	
5/2/2024	HAL	email to G. Czoch [REDACTED]	0.20
5/8/2024	HAL	[REDACTED]	
5/8/2024	HAL	research County website for deed/records for Station Village apartment complex	0.70
5/17/2024	HAL	correspondence with P. Luks [REDACTED]	0.40
5/20/2024	HAL	[REDACTED]	
5/20/2024	HAL	t/c with G. Morgan [REDACTED]	0.30
5/20/2024	HAL	draft letter to Station village for rent exemption notice	0.40
5/20/2024	HAL	research property records for Station Village	0.50
5/22/2024	HAL	correspondence with P. Luks [REDACTED]	0.60
5/22/2024	HAL	[REDACTED]	
5/22/2024	HAL	research Florida Grove Manor apartments	0.40
5/28/2024	HAL	t/c with R. Velasco [REDACTED]	0.30
5/28/2024	HAL	[REDACTED]	
5/28/2024	HAL	email from P. [REDACTED]	0.20
5/31/2024	HAL	[REDACTED]	
5/31/2024	HAL	email from P. Luks [REDACTED]	0.20
6/3/2024	HAL	[REDACTED]	
6/3/2024	HAL	t/c with M. Lefsky [REDACTED]	0.30
6/3/2024	HAL	[REDACTED]	
6/3/2024	HAL	email to P. Luks [REDACTED]	0.20
6/3/2024	HAL	email from P. Luks [REDACTED]	0.20
6/3/2024	HAL	[REDACTED]	

Continued On Next Page

Client Number: 32
Matter Number: 19-0002A

1/23/2025
Page 2

6/3/2024	HAL	email from G. Mazurek	0.20
6/3/2024	HAL	t/c with G. Morgan	0.40
8/2/2024	HAL	correspondence with G. Morgan	0.60
8/2/2024	HAL	correspondence with P. Luks	0.80
8/2/2024	HAL	review rent leveling board complaint - Station Village	0.20
8/2/2024	HAL	email to M. Lefsky	0.20
8/6/2024	HAL		0.80
9/12/2024	JG	Receipt and review correspondence from board attorney	0.20
9/12/2024	JG	Review file and revise resolution on addendum.	1.20
9/12/2024	JG	Correspondence to board attorney	0.20
9/13/2024	JG	Receipt and review correspondence from mayor	0.20
9/13/2024	JG	Review draft settlement addendum.	0.20
9/13/2024	JG	Review and review draft resolution approving settlement addendum.	0.30
9/13/2024	JG	Correspondence to board clerk	0.20
9/13/2024	JG	Correspondence to plaintiff	0.20
10/7/2024	HAL	email from P. Luks	0.20
11/19/2024	HAL	email from P. Luks	0.20
11/27/2024	HAL	email from P. Luks	0.20

Billable Hours: 14.00

Flat Fees: \$4,000.00

Timekeeper Summary

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/15/2024	Check Number 35551 inv18029 \$1000.00 against Inv# 18029	(\$1,000.00)
	Total Payments Received:	(\$1,000.00)

Flat Fee Summary

Total Flat Fee Amount: \$4,000.00

Continued On Next Page

Client Number: 32
Matter Number: 19-0002A

1/23/2025
Page 3

Unpaid Prior Balance:	<u>\$4,000.00</u>
Current Fees:	\$0.00

Current Invoice Summary

Prior Balance:	\$1,000.00
Payments Received:	<u>(\$1,000.00)</u>
Unpaid Prior Balance:	\$0.00
Current Fees:	\$0.00
TOTAL AMOUNT DUE:	<u>\$4,000.00</u>