

| Vendor Range: RAIN0005 to RAIN0005 |  |  |  |  |  |  |  |  |  | Status: Active                        |  |
|------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------|--|
| Report Type: Paid                  |  |  |  |  |  |  |  |  |  | Include Open Requisitions: N          |  |
| Threshold Amount: 0.00             |  |  |  |  |  |  |  |  |  | Include Tax Id: Y                     |  |
|                                    |  |  |  |  |  |  |  |  |  | Contracts: N                          |  |
| Date Range Type: Both              |  |  |  |  |  |  |  |  |  | Bid: Y                                |  |
|                                    |  |  |  |  |  |  |  |  |  | State: Y                              |  |
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|                                    |  |  |  |  |  |  |  |  |  | Exempt: Y                             |  |
|                                    |  |  |  |  |  |  |  |  |  | Paid Date Range: 01/01/19 to 12/31/19 |  |
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| Vendor #                                           | Name        | Status                            | 1099 Type      | Tax Id                      | Invoice  | Amount | 1099 Excl |
|----------------------------------------------------|-------------|-----------------------------------|----------------|-----------------------------|----------|--------|-----------|
| First                                              | P.O. #      | Item Description                  | Prch. Type     | Status                      |          |        |           |
| Enc Date                                           | Contract Id | Account Type                      | Charge Account | Account Description         |          |        |           |
| RAIN0005 RAINONE, COUGHLIN, MINCHELLO PC Continued |             |                                   |                |                             |          |        |           |
| 01/01/19                                           | 19000552    | 9 Alternate Attorney Legal Svcs   | Other          | Pd Ck:126053                | 11/07/19 | 4910   | 1,040.10  |
|                                                    | C1800094    | Budget 9-01-20-155-000-223        |                | Twp Attorney Litigation     |          |        |           |
| 01/01/19                                           | 19000552    | 11 Alternate Attorney Legal Svcs  | Other          | Pd Ck:126498                | 12/24/19 | 5347   | 503.60    |
|                                                    | C1800094    | Budget 9-01-20-155-000-223        |                | Twp Attorney Litigation     |          |        |           |
| 01/01/19                                           | 19000552    | 13 Alternate Attorney Legal Svcs  | Other          | Pd Ck:126329                | 12/19/19 | 5134   | 878.40    |
|                                                    | C1800094    | Budget 9-01-20-155-000-223        |                | Twp Attorney Litigation     |          |        |           |
| 01/01/19                                           | 19000735    | 1 Phone calls/meetings - budget   | Other          | Pd Ck: 53907                | 03/05/19 | 3487   | 1,462.50  |
|                                                    | M-190002    | Budget 9-07-55-502-001-207        |                | Legal Services              |          |        |           |
| 01/01/19                                           | 19000871    | 1 '19 MTUD LEGAL SERVICES BLNKT   | Other          | Pd Ck: 53981                | 04/02/19 | 3612   | 682.50    |
|                                                    | M-190002    | Budget 9-07-55-502-001-207        |                | Legal Services              |          |        |           |
| 01/01/19                                           | 19000871    | 2 '19 MTUD LEGAL SERVICES BLNKT   | Other          | Pd Ck: 54331                | 09/05/19 | 3961   | 311.10    |
|                                                    | M-190002    | Budget 9-07-55-502-001-207        |                | Legal Services              |          |        |           |
| 01/01/19                                           | 19000871    | 3 '19 MTUD LEGAL SERVICES BLNKT   | Other          | Pd Ck: 54331                | 09/05/19 | 4377   | 44.10     |
|                                                    | M-190002    | Budget 9-07-55-502-001-207        |                | Legal Services              |          |        |           |
| 01/01/19                                           | 19000871    | 4 '19 MTUD LEGAL SERVICES BLNKT   | Other          | Pd Ck: 54331                | 09/05/19 | 4588   | 819.90    |
|                                                    | M-190002    | Budget 9-07-55-502-001-207        |                | Legal Services              |          |        |           |
| 01/01/19                                           | 19000871    | 5 '19 MTUD LEGAL SERVICES BLNKT   | Other          | Pd Ck: 54331                | 09/05/19 | 4173   | 309.90    |
|                                                    | M-190002    | Budget 9-07-55-502-001-207        |                | Legal Services              |          |        |           |
| 04/22/19                                           | 19001450    | 1 RAINONE LEGAL FEE 2/15-3/31/19  | Other          | Pd Ck: 2072                 | 06/06/19 | 3795   | 1,796.85  |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |
| 04/22/19                                           | 19001450    | 2 RAINONE LEGAL FEE 2/15-3/31/19  | Other          | Pd Ck: 2072                 | 06/06/19 | 3795   | 1,796.85  |
|                                                    |             | Project J1188                     |                | GARY FLEISCHHAUER           |          |        |           |
| 09/11/19                                           | 19002874    | 1 RAINONE REVIEW EMAIL 4/1        | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 19.50     |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |
| 09/11/19                                           | 19002874    | 2 RAINONE REVIEW EMAIL 4/3        | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 19.50     |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |
| 09/11/19                                           | 19002874    | 3 RAINONE REVISE DEV AGR 4/8      | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 156.00    |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |
| 09/11/19                                           | 19002874    | 4 RAINONE REVIEW EMAIL 4/11       | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 19.50     |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |
| 09/11/19                                           | 19002874    | 5 RAINONE REVIEW BOND EST 4/15    | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 546.00    |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |
| 09/11/19                                           | 19002874    | 6 RAINONE REVIEW EMAIL 4/16       | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 19.50     |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |
| 09/11/19                                           | 19002874    | 7 RAINONE DOWNSTRM FEES 4/16      | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 19.50     |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |
| 09/11/19                                           | 19002874    | 8 RAINONE RESCHEDULING 4/17       | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 19.50     |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |
| 09/11/19                                           | 19002874    | 9 RAINONE RESOLUTION 4/17         | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 604.50    |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |
| 09/11/19                                           | 19002874    | 10 RAINONE PHONE CALL 4/17        | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 58.50     |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |
| 09/11/19                                           | 19002874    | 11 RAINONE REVISE DEV AGREMT 4/18 | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 799.50    |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |
| 09/11/19                                           | 19002874    | 12 RAINONE DRAFT DEV AGREMT 4/18  | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 195.00    |
|                                                    |             | Project J1166R                    |                | DOCKS CORNER LLC            |          |        |           |
| 09/11/19                                           | 19002874    | 13 RAINONE COUNTY AGREMT 4/19     | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 175.50    |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |
| 09/11/19                                           | 19002874    | 14 RAINONE MULTI-AGREMT 4/22      | Other          | Pd Ck: 2090                 | 10/08/19 | 3961   | 58.50     |
|                                                    |             | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |          |        |           |

| Vendor # Name                                             | Status                          | 1099 Type | Tax Id | 1099 |
|-----------------------------------------------------------|---------------------------------|-----------|--------|------|
| First P.O. # Item Description                             | Prch. Type Status               | Invoice   | Amount | Excl |
| Enc Date Contract Id Account Type Charge Account          | Account Description             |           |        |      |
| RAIN0005 RAINONE, COUGHLIN, MINCHELLO PC Continued        |                                 |           |        |      |
| 09/11/19 19002874 15 RAINONE DEV AGREMT 4/22 Other        | Pd Ck: 2090 10/08/19 3961       |           | 273.00 |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC     |           |        |      |
| 09/11/19 19002874 16 RAINONE CALL RE DEV AGRMT 4/23 Other | Pd Ck: 2090 10/08/19 3961       |           | 78.00  |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC     |           |        |      |
| 09/11/19 19002874 17 RAINONE CALL RE DEV AGRMT 4/23 Other | Pd Ck: 2090 10/08/19 3961       |           | 78.00  |      |
| Project J1166R                                            | DOCKS CORNER LLC                |           |        |      |
| 09/11/19 19002874 18 RAINONE DRAFT RESOLUTION 4/23 Other  | Pd Ck: 2090 10/08/19 3961       |           | 292.50 |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC     |           |        |      |
| 09/11/19 19002874 19 RAINONE EMAILS DEV AGRMT 4/23 Other  | Pd Ck: 2090 10/08/19 3961       |           | 39.00  |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC     |           |        |      |
| 09/11/19 19002874 20 RAINONE REVISED AGRMT 4/24 Other     | Pd Ck: 2090 10/08/19 3961       |           | 156.00 |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC     |           |        |      |
| 09/11/19 19002874 21 RAINONE REVIEW EMAIL 4/24 Other      | Pd Ck: 2090 10/08/19 3961       |           | 19.50  |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC     |           |        |      |
| 09/11/19 19002874 22 RAINONE EMAIL RESPONSE 4/25 Other    | Pd Ck: 2090 10/08/19 3961       |           | 19.50  |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC     |           |        |      |
| 09/11/19 19002874 23 RAINONE MIDDLESX COUNTY 4/26 Other   | Pd Ck: 2090 10/08/19 3961       |           | 312.00 |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC     |           |        |      |
| 09/11/19 19002874 24 RAINONE MIDDLESX COUNTY 4/30 Other   | Pd Ck: 2090 10/08/19 3961       |           | 117.00 |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC     |           |        |      |
| 09/11/19 19002874 25 RAINONE REV DEV AGRMT/PS 4/30 Other  | Pd Ck: 2090 10/08/19 3961       |           | 243.75 |      |
| Project J1108PS                                           | JSM at Monroe, LLC(pumpstation) |           |        |      |
| 09/11/19 19002874 26 RAINONE REV DEV AGRMT/PS 4/30 Other  | Pd Ck: 2090 10/08/19 3961       |           | 243.75 |      |
| Project J1163R                                            | JSM @ APPELGARTH 2, LLC         |           |        |      |
| 09/11/19 19002874 27 RAINONE PHONE CONF BORIS 4/30 Other  | Pd Ck: 2090 10/08/19 3961       |           | 48.75  |      |
| Project J1163R                                            | JSM @ APPELGARTH 2, LLC         |           |        |      |
| 09/11/19 19002874 28 RAINONE PHONE CONF BORIS 4/30 Other  | Pd Ck: 2090 10/08/19 3961       |           | 48.75  |      |
| Project J1108PS                                           | JSM at Monroe, LLC(pumpstation) |           |        |      |
| 09/11/19 19002874 29 RAINONE PHONE CONF STROIN 4/30 Other | Pd Ck: 2090 10/08/19 3961       |           | 29.25  |      |
| Project J1108PS                                           | JSM at Monroe, LLC(pumpstation) |           |        |      |
| 09/11/19 19002874 30 RAINONE PHONE CONF STROIN 4/30 Other | Pd Ck: 2090 10/08/19 3961       |           | 29.25  |      |
| Project J1163R                                            | JSM @ APPELGARTH 2, LLC         |           |        |      |
| 09/11/19 19002874 31 RAINONE PHONE CONF BORISN 4/30 Other | Pd Ck: 2090 10/08/19 3961       |           | 19.50  |      |
| Project J1163R                                            | JSM @ APPELGARTH 2, LLC         |           |        |      |
| 09/11/19 19002874 32 RAINONE PHONE CONF BORISN 4/30 Other | Pd Ck: 2090 10/08/19 3961       |           | 19.50  |      |
| Project J1108PS                                           | JSM at Monroe, LLC(pumpstation) |           |        |      |
| 09/11/19 19002875 1 RAINONE BD OF ADJ RES 5/2 Other       | Pd Ck: 2090 10/08/19 4173       |           | 351.00 |      |
| Project J1166R                                            | DOCKS CORNER LLC                |           |        |      |
| 09/11/19 19002875 2 RAINONE MOUNTS MILL PS 5/3 Other      | Pd Ck: 2090 10/08/19 4173       |           | 409.50 |      |
| Project J1108PS                                           | JSM at Monroe, LLC(pumpstation) |           |        |      |
| 09/11/19 19002875 3 RAINONE CALL BORIS PS 5/3 Other       | Pd Ck: 2090 10/08/19 4173       |           | 39.00  |      |
| Project J1108PS                                           | JSM at Monroe, LLC(pumpstation) |           |        |      |
| 09/11/19 19002875 4 RAINONE DRAFT RES MON PARK 5/3 Other  | Pd Ck: 2090 10/08/19 4173       |           | 39.00  |      |
| Project J1108PS                                           | JSM at Monroe, LLC(pumpstation) |           |        |      |
| 09/11/19 19002875 5 RAINONE BORIS DEV AGRMT 5/3 Other     | Pd Ck: 2090 10/08/19 4173       |           | 39.00  |      |
| Project J1163R                                            | JSM @ APPELGARTH 2, LLC         |           |        |      |
| 09/11/19 19002875 6 RAINONE BORIS SETTLE AGRMT 5/3 Other  | Pd Ck: 2090 10/08/19 4173       |           | 39.00  |      |
| Project J1163R                                            | JSM @ APPELGARTH 2, LLC         |           |        |      |
| 09/11/19 19002875 7 RAINONE W&S CAPACITY 5/3 Other        | Pd Ck: 2090 10/08/19 4173       |           | 39.00  |      |
| Project J1163R                                            | JSM @ APPELGARTH 2, LLC         |           |        |      |

| Vendor # Name                                             | Status                           | 1099 Type | Tax Id | 1099 |
|-----------------------------------------------------------|----------------------------------|-----------|--------|------|
| First P.O. # Item Description                             | Prch. Type Status                | Invoice   | Amount | Excl |
| Enc Date Contract Id Account Type Charge Account          | Account Description              |           |        |      |
| RAIN0005 RAINONE, COUGHLIN, MINCHELLO PC Continued        |                                  |           |        |      |
| 09/11/19 19002875 8 RAINONE CHANGES DEV AGRMT 5/3 Other   | Pd ck: 2090 10/08/19 4173        | 97.50     |        |      |
| Project J1166R                                            | DOCKS CORNER LLC                 |           |        |      |
| 09/11/19 19002875 9 RAINONE PHONE CONF BORIS 5/3 Other    | Pd ck: 2090 10/08/19 4173        | 39.00     |        |      |
| Project J1108PS                                           | JSM at Monroe, LLC (pumpstation) |           |        |      |
| 09/11/19 19002875 10 RAINONE REVIEW AGRMT 5/3 Other       | Pd ck: 2090 10/08/19 4173        | 97.50     |        |      |
| Project J1108PS                                           | JSM at Monroe, LLC (pumpstation) |           |        |      |
| 09/11/19 19002875 11 RAINONE FINALIZE PS AGRMT 5/3 Other  | Pd ck: 2090 10/08/19 4173        | 78.00     |        |      |
| Project J1108PS                                           | JSM at Monroe, LLC (pumpstation) |           |        |      |
| 09/11/19 19002875 12 RAINONE EMAIL ATTRNY 5/6 Other       | Pd ck: 2090 10/08/19 4173        | 39.00     |        |      |
| Project J1108PS                                           | JSM at Monroe, LLC (pumpstation) |           |        |      |
| 09/11/19 19002875 13 RAINONE EMAILS STROIN 5/6 Other      | Pd ck: 2090 10/08/19 4173        | 39.00     |        |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC      |           |        |      |
| 09/11/19 19002875 14 RAINONE REVISE MULTI AGRMT 5/6 Other | Pd ck: 2090 10/08/19 4173        | 429.00    |        |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC      |           |        |      |
| 09/11/19 19002875 15 RAINONE REVIEW MULTI AGRMT 5/7 Other | Pd ck: 2090 10/08/19 4173        | 429.00    |        |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC      |           |        |      |
| 09/11/19 19002875 16 RAINONE UTILITY AGRMT 5/7 Other      | Pd ck: 2090 10/08/19 4173        | 58.50     |        |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC      |           |        |      |
| 09/11/19 19002875 17 RAINONE EMAIL STROIN 5/9 Other       | Pd ck: 2090 10/08/19 4173        | 39.00     |        |      |
| Project J1166R                                            | DOCKS CORNER LLC                 |           |        |      |
| 09/11/19 19002875 18 RAINONE CALL STROIN AGRMT 5/9 Other  | Pd ck: 2090 10/08/19 4173        | 156.00    |        |      |
| Project J1166R                                            | DOCKS CORNER LLC                 |           |        |      |
| 09/11/19 19002875 19 RAINONE CHANGES TO DEV AGRMT Other   | Pd ck: 2090 10/08/19 4173        | 78.00     |        |      |
| Project J1166R                                            | DOCKS CORNER LLC                 |           |        |      |
| 09/11/19 19002875 20 RAINONE CALL DEV ATTRNY 5/10 Other   | Pd ck: 2090 10/08/19 4173        | 39.00     |        |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC      |           |        |      |
| 09/11/19 19002875 21 RAINONE EMAIL STROIN 5/17 Other      | Pd ck: 2090 10/08/19 4173        | 39.00     |        |      |
| Project J1166R                                            | DOCKS CORNER LLC                 |           |        |      |
| 09/11/19 19002875 22 RAINONE EMAIL DEV ATTRNY 5/17 Other  | Pd ck: 2090 10/08/19 4173        | 39.00     |        |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC      |           |        |      |
| 09/11/19 19002875 23 RAINONE EMAIL STROIN 5/21 Other      | Pd ck: 2090 10/08/19 4173        | 39.00     |        |      |
| Project J1166R                                            | DOCKS CORNER LLC                 |           |        |      |
| 09/11/19 19002875 24 RAINONE DRAFT RES DEV AGR 5/21 Other | Pd ck: 2090 10/08/19 4173        | 78.00     |        |      |
| Project J1166R                                            | DOCKS CORNER LLC                 |           |        |      |
| 09/11/19 19002875 25 RAINONE EMAIL STROIN RES 5/22 Other  | Pd ck: 2090 10/08/19 4173        | 39.00     |        |      |
| Project J1166R                                            | DOCKS CORNER LLC                 |           |        |      |
| 09/11/19 19002875 26 RAINONE MIDDLESEX PLANNER 5/22 Other | Pd ck: 2090 10/08/19 4173        | 58.50     |        |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC      |           |        |      |
| 09/11/19 19002875 27 RAINONE UTILITY AGRMT 5/22 Other     | Pd ck: 2090 10/08/19 4173        | 39.00     |        |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC      |           |        |      |
| 09/11/19 19002875 28 RAINONE COUNCIL CONFRM 5/23 Other    | Pd ck: 2090 10/08/19 4173        | 39.00     |        |      |
| Project J1108PS                                           | JSM at Monroe, LLC (pumpstation) |           |        |      |
| 09/11/19 19002875 29 RAINONE COUNCIL AGENDA 5/23 Other    | Pd ck: 2090 10/08/19 4173        | 39.00     |        |      |
| Project J1108PS                                           | JSM at Monroe, LLC (pumpstation) |           |        |      |
| 09/11/19 19002875 30 RAINONE DOCS PUMP STATUS 5/23 Other  | Pd ck: 2090 10/08/19 4173        | 97.50     |        |      |
| Project J1108PS                                           | JSM at Monroe, LLC (pumpstation) |           |        |      |
| 09/12/19 19002880 1 RAINONE COUNTY RESPNSE 6/3 other      | Pd ck: 2090 10/08/19 4377        | 39.00     |        |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC      |           |        |      |
| 09/12/19 19002880 2 RAINONE COUNTY ATTRNY 6/3 other       | Pd ck: 2090 10/08/19 4377        | 39.00     |        |      |
| Project J1168                                             | COUNTRYSIDE DEVELOPERS, INC      |           |        |      |

| Vendor # | Name                         | Status                            | 1099 Type      | Tax Id                      | Invoice | Amount | 1099 Excl |
|----------|------------------------------|-----------------------------------|----------------|-----------------------------|---------|--------|-----------|
| First    | P.O. #                       | Item Description                  | Prch. Type     | Status                      |         |        |           |
| Enc Date | Contract Id                  | Account Type                      | Charge Account | Account Description         |         |        |           |
| RAIN0005 | RAINONE, COUGHLIN, MINCHELLO | PC                                | Continued      |                             |         |        |           |
| 09/12/19 | 19002880                     | 3 RAINONE EMAIL STROIN 6/6        | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | APPLEGARTH ESTATES, LLC     |         |        |           |
| 09/12/19 | 19002880                     | 4 RAINONE SCHED TECH MEET 6/6     | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | APPLEGARTH ESTATES, LLC     |         |        |           |
| 09/12/19 | 19002880                     | 5 RAINONE EMAIL AGRMT 6/11        | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 6 RAINONE EMAIL SROIN 6/11        | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 7 RAINONE DEV ATTRNY 6/11         | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 8 RAINONE MULTI AGRMT 6/11        | Other          | Pd Ck: 2090 10/08/19        | 4377    | 58.50  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 9 RAINONE SEWER FM 6/11           | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 10 RAINONE DRAFT SEWER FM 6/11    | Other          | Pd Ck: 2090 10/08/19        | 4377    | 156.00 |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 11 RAINONE STATUS SWR FM 6/11     | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 12 RAINONE LETTR SEWER FM 6/11    | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 13 RAINONE TWP ATTRNY BA DIR 6/11 | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 14 RAINONE ATTRN LETR COUNTY 6/17 | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 15 RAINONE PASQUALE LETR 6/17     | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 16 RAINONE EMAIL DRAFT 6/17       | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 17 RAINONE DIRCTR DRAFT 6/17      | Other          | Pd Ck: 2090 10/08/19        | 4377    | 19.50  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 18 RAINONE LETR COUNTY 6/18       | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 19 RAINONE FINAL DRAFT 6/18       | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 20 RAINONE EMAIL STROIN 6/21      | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 21 RAINONE EMAIL STROIN 6/21      | Other          | Pd Ck: 2090 10/08/19        | 4377    | 19.50  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 22 RAINONE CALL STROIN LETR 6/21  | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 23 RAINONE EMAIL ATTRNY 6/24      | Other          | Pd Ck: 2090 10/08/19        | 4377    | 19.50  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 24 RAINONE CALL UNOFF RESP 6/24   | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 25 RAINONE EMAIL ATTRNY 6/24      | Other          | Pd Ck: 2090 10/08/19        | 4377    | 19.50  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 26 RAINONE EMAIL STROIN 6/25      | Other          | Pd Ck: 2090 10/08/19        | 4377    | 19.50  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |
| 09/12/19 | 19002880                     | 27 RAINONE OFFICIAL RESP S 6/27   | Other          | Pd Ck: 2090 10/08/19        | 4377    | 39.00  |           |
|          |                              | Project J1168                     |                | COUNTRYSIDE DEVELOPERS, INC |         |        |           |

| Vendor # Name                                                                       | Status              | 1099 Type                   | Tax Id | 1099 |
|-------------------------------------------------------------------------------------|---------------------|-----------------------------|--------|------|
| First P.O. # Item Description                                                       | Prch. Type Status   | Invoice                     | Amount | Exc1 |
| Enc Date Contract Id Account Type Charge Account                                    | Account Description |                             |        |      |
| RAINO005 RAINONE,COUGHLIN,MINCHELLO PC Continued                                    |                     |                             |        |      |
| 09/12/19 19002882 1 RAINONE COUNTY RESP 7/9                                         | other               | Pd Ck: 2090 10/08/19 4588   | 39.00  |      |
| Project J1168                                                                       |                     | COUNTRYSIDE DEVELOPERS, INC |        |      |
| 09/12/19 19002882 2 RAINONE EMAIL STROIN 7/9                                        | other               | Pd Ck: 2090 10/08/19 4588   | 19.50  |      |
| Project J1168                                                                       |                     | COUNTRYSIDE DEVELOPERS, INC |        |      |
| 09/12/19 19002882 3 RAINONE SEARCH RELOCATION 7/9                                   | other               | Pd Ck: 2090 10/08/19 4588   | 273.00 |      |
| Project J1168                                                                       |                     | COUNTRYSIDE DEVELOPERS, INC |        |      |
| 09/12/19 19002882 4 RAINONE EMAIL STROIN CALL 7/9                                   | other               | Pd Ck: 2090 10/08/19 4588   | 19.50  |      |
| Project J1168                                                                       |                     | COUNTRYSIDE DEVELOPERS, INC |        |      |
| 09/12/19 19002882 5 RAINONE CALL STROIN FM 7/9                                      | other               | Pd Ck: 2090 10/08/19 4588   | 78.00  |      |
| Project J1168                                                                       |                     | COUNTRYSIDE DEVELOPERS, INC |        |      |
| 09/12/19 19002882 6 RAINONE BORIS EMAIL 7/18                                        | other               | Pd Ck: 2090 10/08/19 4588   | 19.50  |      |
| Project J1163R                                                                      |                     | JSM @ APPLGARTH 2, LLC      |        |      |
| 09/12/19 19002882 7 RAINONE O/S ISSUES JSM 7/18                                     | other               | Pd Ck: 2090 10/08/19 4588   | 195.00 |      |
| Project J1163R                                                                      |                     | JSM @ APPLGARTH 2, LLC      |        |      |
| 09/12/19 19002882 8 RAINONE REVISED AGRMT 7/19                                      | other               | Pd Ck: 2090 10/08/19 4588   | 58.50  |      |
| Project J1163R                                                                      |                     | JSM @ APPLGARTH 2, LLC      |        |      |
| 09/12/19 19002882 9 RAINONE PHONE CONF WEINBG 7/19                                  | other               | Pd Ck: 2090 10/08/19 4588   | 39.00  |      |
| Project J1163R                                                                      |                     | JSM @ APPLGARTH 2, LLC      |        |      |
| 09/12/19 19002882 10 RAINONE EMAIL STROIN CALL 7/19                                 | other               | Pd Ck: 2090 10/08/19 4588   | 19.50  |      |
| Project J1163R                                                                      |                     | JSM @ APPLGARTH 2, LLC      |        |      |
| 09/12/19 19002882 11 RAINONE CALL SEWER FM 7/23                                     | other               | Pd Ck: 2090 10/08/19 4588   | 58.50  |      |
| Project J1168                                                                       |                     | COUNTRYSIDE DEVELOPERS, INC |        |      |
| Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 43,724.35 Exempt: 0.00 All: 43,724.35 |                     |                             |        |      |
| Total Vendors: 1 Total Paid P.O.: 43,724.35                                         |                     |                             |        |      |

Township of Monroe  
 County of Middlesex  
 One Municipal Plaza  
 Monroe Twp, NJ 08831  
 TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                 |           |
|---------|-------------------------------------------------------------------------------------------------|-----------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831           | VENDOR #: |
|         | RAINONE, COUGHLIN, MINCHELLO PC<br>1 WOODBRIDGE CENTER<br>SUITE 515<br>WOODBRIDGE TWP, NJ 07095 | RAIN0005  |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 18000058 |

ORDER DATE: 01/10/18  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.      | 123340 |
| DATE PAID      | 2/5/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                                                                                               | ACCOUNT NO.                                    | UNIT PRICE                   | TOTAL COST                     |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------|--------------------------------|
| 1.00     | Contract: C1800002<br>LABOR ATTORNEY SERVICES<br>\$195.00 PER HOUR<br><br>Contract Total: 0.00<br>Previous Paid P.O.'s: 0.00<br>Other Open P.O.'s: 20,000.00<br>Amount this P.O.: 30,000.00<br>Available: | 8-01-20-155-000-223<br>Twp Attorney Litigation | 20,000.0000<br><br><br>TOTAL | 20,000.00<br><br><br>20,000.00 |
|          | Labor--Invoice<br><br>No.: 3306 370.50                                                                                                                                                                    |                                                |                              | 370.50                         |
|          |                                                                                                                                                                                                           |                                                | Total                        | \$370.50                       |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                  | OFFICER'S CERTIFICATION                                                                                                                                                                                        | APPROVAL TO PURCHASE                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. | I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. | DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. |
| X<br>Managing Partner 01-07-19<br>OFFICIAL POSITION DATE<br>81-4657921<br>TAX ID NO. OR SOCIAL SECURITY NO.                                                                                                                                                                                                                                                                                                                                             | DEPT. HEAD<br>VENDOR MUST SIGN CERTIFICATION ON THIS VOUCHER.<br>TRANSFERRED TO REMITTED BILLS<br>County of Middlesex<br>One Municipal Plaza<br>Monroe Twp, NJ 08831                                           | Business Administrator<br>CPG                       |

**Rainone Coughlin Minchello, LLC**

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

January 07, 2019

Invoice No. 3306

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

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Client Number: 428 Township of Monroe

Matter Number: 57-0001 Monroe Township Labor

**For Services Rendered from 12/1/2018 Through 12/31/2018.**

---

**Fees**

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u>                        | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|-------------------------------------------|--------------|---------------|
| 12/3/2018   | LNR               | Phone conference with A. Weinberg.        | 0.20         | \$39.00       |
| 12/3/2018   | LNR               | Phone conference with A. Weinberg.        | 0.20         | \$39.00       |
| 12/5/2018   | LNR               | Phone conference with A. Weinberg.        | 0.30         | \$58.50       |
| 12/6/2018   | LNR               | Phone conference with A. Weinberg.        | 0.30         | \$58.50       |
| 12/13/2018  | LNR               | Phone conference with A. Weinberg.        | 0.30         | \$58.50       |
| 12/13/2018  | LNR               | Draft resolution regarding benefit level. | 0.30         | \$58.50       |
| 12/13/2018  | LNR               | draft resolution re retiree contribution. | 0.30         | \$58.50       |

|                               |             |                 |
|-------------------------------|-------------|-----------------|
| <b>Billable Hours / Fees:</b> | <b>1.90</b> | <b>\$370.50</b> |
|-------------------------------|-------------|-----------------|

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**Timekeeper Summary**

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

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Continued On Next Page



Client Number: 428  
Matter Number: 57-0001

1/7/2019  
Page: 2

### Current Invoice Summary

|                          |                        |
|--------------------------|------------------------|
| Current Fees:            | \$370.50               |
| Advanced Costs:          | \$0.00                 |
| <b>TOTAL AMOUNT DUE:</b> | <b><u>\$370.50</u></b> |

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

Township of Monroe  
 County of Middlesex  
 One Municipal Plaza  
 Monroe Twp, NJ 08831  
 TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                      |
|---------|----------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                                |
|         | VENDOR # RAIN0005<br>RAINONE, COUGHLIN, MINCHELLO PC<br>1 WOODBRIDGE CENTER<br>SUITE 515<br>WOODBRIDGE TWP, NJ 07095 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 18000058 |

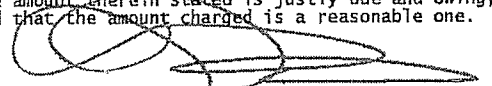
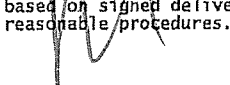
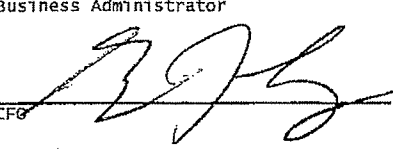
ORDER DATE: 01/10/18  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.      | 124217 |
| DATE PAID      | 5/7/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                                                                                                         | ACCOUNT NO.                                    | UNIT PRICE  | TOTAL COST |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------|------------|
| 1.00     | Contract: C1800002<br>LABOR ATTORNEY SERVICES<br>\$195.00 PER HOUR<br><br>Contract Total: 50,000.00<br>Previous Paid P.O.'s: 0.00<br>Other Open P.O.'s: 0.00<br>Amount this P.O.: 20,000.00<br>Available: 30,000.00 | 8-01-20-155-000-223<br>Twp Attorney Litigation | 20,000.0000 | 20,000.00  |
|          |                                                                                                                                                                                                                     |                                                | TOTAL       | 20,000.00  |
|          | Invoice No.: 3127                                                                                                                                                                                                   | \$3998.10                                      |             | 3,998.10   |
|          |                                                                                                                                                                                                                     |                                                | Total       | \$3,998.10 |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>Managing Partner December 6, 2018</p> <p>OFFICIAL POSITION DATE</p> <p>81-4657921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

555 U.S. Highway One South,  
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

December 06, 2018

Invoice No. 3127

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0001 Monroe Township Labor

For Services Rendered from 1/1/2018 Through 11/30/2018.

| <b>Fees</b> |                   |                                                           |              |               |
|-------------|-------------------|-----------------------------------------------------------|--------------|---------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u>                                        | <u>Hours</u> | <u>Amount</u> |
| 11/1/2018   | LNR               | Phone conference with Jim Mets.                           | 0.30         | \$58.50       |
| 11/1/2018   | LNR               | Phone conference with A. Weinberg.                        | 0.20         | \$39.00       |
| 11/1/2018   | LNR               | Review final MOU following Mets revisions.                | 0.40         | \$78.00       |
| 11/1/2018   | LNR               | Phone conference with Jim Mets.                           | 0.20         | \$39.00       |
| 11/2/2018   | LNR               | Phone conference with J. Mets.                            | 0.20         | \$39.00       |
| 11/2/2018   | LNR               | Phone conference with Alan Weinberg.                      | 0.20         | \$39.00       |
| 11/8/2018   | LNR               | Attendance at negotiations.                               | 3.20         | \$624.00      |
| 11/12/2018  | LNR               | Phone conference with A. Weinberg.                        | 0.40         | \$78.00       |
| 11/12/2018  | LNR               | Phone conference with A. Weinberg.                        | 0.20         | \$39.00       |
| 11/12/2018  | LNR               | Review notice from healthcare services-research contract. | 0.50         | \$97.50       |
| 11/12/2018  | LNR               | Phone conference with J. Polos.                           | 0.20         | \$39.00       |
| 11/15/2018  | LNR               | Preparation for negotiations; review revised proposal.    | 1.00         | \$195.00      |
| 11/15/2018  | LNR               | Phone conference with Alan Weinberg.                      | 0.30         | \$58.50       |
| 11/16/2018  | LNR               | USW Negotiations.                                         | 6.00         | \$1,170.00    |
| 11/19/2018  | LNR               | Phone conference with A. Weinberg.                        | 0.40         | \$78.00       |
| 11/20/2018  | LNR               | Phone conference with A. Weinberg.                        | 0.50         | \$97.50       |
| 11/21/2018  | LNR               | Phone conference with A. Weinberg.                        | 0.30         | \$58.50       |
| 11/21/2018  | LNR               | Draft UGWU MOA.                                           | 1.20         | \$234.00      |
| 11/21/2018  | LNR               | Review Kalmar talking points; revise MOA.                 | 0.50         | \$97.50       |

Continued On Next Page

Client Number: 428  
Matter Number: 57-0001

12/6/2018

Page: 2

|            |     |                                                   |      |         |
|------------|-----|---------------------------------------------------|------|---------|
| 11/26/2018 | LNR | Review draft MOA.                                 | 0.30 | \$58.50 |
| 11/26/2018 | LNR | Phone conference with A. Weinberg.                | 0.20 | \$39.00 |
| 11/26/2018 | LNR | Phone conference with A. Weinberg.                | 0.20 | \$39.00 |
| 11/27/2018 | LNR | Phone conference with A. Weinberg.                | 0.30 | \$58.50 |
| 11/27/2018 | LNR | Phone conference with Ed Kahn.                    | 0.20 | \$39.00 |
| 11/27/2018 | LNR | Phone conference with Ed. Kahn.                   | 0.20 | \$39.00 |
| 11/27/2018 | LNR | Phone conference with A. Weinberg.                | 0.30 | \$58.50 |
| 11/27/2018 | LNR | Phone conference with A. Weinberg.                | 0.20 | \$39.00 |
| 11/27/2018 | LNR | Phone conference with A. Weinberg.                | 0.20 | \$39.00 |
| 11/27/2018 | LNR | Phone conference with A. Weinberg.                | 0.20 | \$39.00 |
| 11/27/2018 | LNR | Review retiree benefit issues; respond to client. | 0.50 | \$97.50 |
| 11/27/2018 | LNR | Phone conference with A. Weinberg.                | 0.40 | \$78.00 |
| 11/27/2018 | LNR | Review final draft to USW MOA.                    | 0.30 | \$58.50 |
| 11/28/2018 | LNR | Phone conference with Gary Rotham.                | 0.30 | \$58.50 |
| 11/28/2018 | LNR | Phone conference with Gary Rothman.               | 0.20 | \$39.00 |
| 11/28/2018 | LNR | Phone conference with G. Pasquale.                | 0.20 | \$39.00 |

Billable Hours / Fees: 20.40 \$3,978.00

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### Timekeeper Summary

Timekeeper LNR worked 20.40 hours at \$195.00 per hour, totaling \$3,978.00.

---

### Cost Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 10/30/2018  | B/W Photocopies    | \$1.80        |                  |
| 10/30/2018  | B/W Photocopies    | \$1.80        |                  |
| 10/31/2018  | B/W Photocopies    | \$2.10        |                  |
| 10/31/2018  | B/W Photocopies    | \$2.40        |                  |
| 11/2/2018   | B/W Photocopies    | \$1.80        |                  |
| 11/16/2018  | B/W Photocopies    | \$2.40        |                  |
| 11/16/2018  | B/W Photocopies    | \$1.80        |                  |
| 11/27/2018  | B/W Photocopies    | \$1.80        |                  |
| 11/27/2018  | B/W Photocopies    | \$1.80        |                  |
| 11/28/2018  | B/W Photocopies    | \$2.40        |                  |
| Total Costs |                    | \$20.10       |                  |

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Continued On Next Page

Client Number: 428  
Matter Number: 57-0001

12/6/2018  
Page: 3

### Current Invoice Summary

|                   |                   |
|-------------------|-------------------|
| Current Fees:     | \$3,978.00        |
| Advanced Costs:   | \$20.10           |
| TOTAL AMOUNT DUE: | <u>\$3,998.10</u> |

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

# Township of Monroe

County of Middlesex

One Municipal Plaza

Monroe Twp, NJ 08831

TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                             |
|---------|-------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                       |
|         | VENDOR # RAIN0005<br>RAINONE, COUGHLIN, MINCHELLO PC<br>444 U.S. ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |

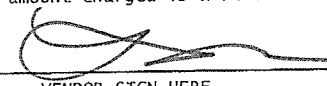
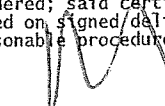
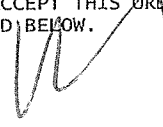
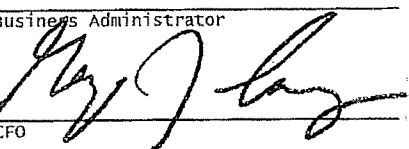
| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 18000059 |

ORDER DATE: 01/10/18  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.      | 123340 |
| DATE PAID      | 2/5/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                          | ACCOUNT NO.                                    | UNIT PRICE  | TOTAL COST |
|----------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------|------------|
| 1.00     | Contract: C1800003<br>ALTERNATE ATTORNEY LEGAL SERV<br>CONFLICT OF INTEREST CASES<br>\$195.00 PER HOUR                               | 8-01-20-155-000-223<br>Twp Attorney Litigation | 20,000.0000 | 20,000.00  |
|          | Contract Total: 20,000.00<br>Previous Paid P.O.'s: 0.00<br>Other Open P.O.'s: 0.00<br>Amount this P.O.: 20,000.00<br>Available: 0.00 |                                                | TOTAL       | 20,000.00  |
|          | Invoice No. 3307                                                                                                                     |                                                |             | \$216.90   |
|          |                                                                                                                                      |                                                | Total       | \$216.90   |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>Managing Partner 1/7/2018/19</p> <p>OFFICIAL POSITION DATE</p> <p>81-4657921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed/delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

January 07, 2019

Invoice No. 3307

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0002 Monroe - Conflict Counsel

**For Services Rendered from 12/1/2018 Through 12/31/2018.**

---

**Fees**

| <u>Date</u>                   | <u>Timekeeper</u> | <u>Description</u>                                    | <u>Hours</u> | <u>Amount</u>   |
|-------------------------------|-------------------|-------------------------------------------------------|--------------|-----------------|
| 12/5/2018                     | LNR               | Phone conference with Alan Weinberg.                  | 0.30         | \$58.50         |
| 12/8/2018                     | LNR               | Phone conference with Charles Pierson. <i>Pierson</i> | 0.20         | \$39.00         |
| 12/11/2018                    | LNR               | Phone conference with A. Weinberg.                    | 0.30         | \$58.50         |
| 12/20/2018                    | LNR               | Phone conference with A. Weinberg.                    | 0.30         | \$58.50         |
| <b>Billable Hours / Fees:</b> |                   |                                                       | <b>1.10</b>  | <b>\$214.50</b> |

---

**Timekeeper Summary**

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

---

**Cost Detail**

| <u>Date</u>        | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|--------------------|--------------------|---------------|------------------|
| 12/10/2018         | B/W Photocopies    | \$0.60        |                  |
| 12/10/2018         | B/W Photocopies    | \$0.30        |                  |
| 12/10/2018         | B/W Photocopies    | \$0.30        |                  |
| 12/10/2018         | B/W Photocopies    | \$0.30        |                  |
| 12/10/2018         | B/W Photocopies    | \$0.30        |                  |
| 12/10/2018         | B/W Photocopies    | \$0.30        |                  |
| 12/10/2018         | B/W Photocopies    | \$0.30        |                  |
| <b>Total Costs</b> |                    | <b>\$2.40</b> |                  |

---

Continued On Next Page

Client Number: 428  
Matter Number: 57-0002

1/7/2019  
Page: 2

### Current Invoice Summary

|                          |                        |
|--------------------------|------------------------|
| Current Fees:            | \$214.50               |
| Advanced Costs:          | \$2.40                 |
| <b>TOTAL AMOUNT DUE:</b> | <b><u>\$216.90</u></b> |

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



**Township of Monroe**  
 County of Middlesex  
 One Municipal Plaza  
 Monroe Twp, NJ 08831  
 TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                        |
|---------|----------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831  |
|         | VENDOR #:                                                                              |
| VENDOR  | RAINONE, COUGHLIN, MINCHELLO PC<br>444 U.S. ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 18000059 |

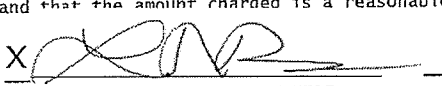
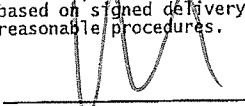
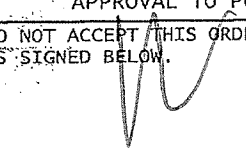
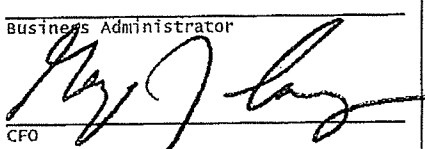
ORDER DATE: 01/10/18  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.      | 124217 |
| DATE PAID      | 5/9/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                            | ACCOUNT NO.                                    | UNIT PRICE  | TOTAL COST |
|----------|--------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------|------------|
| 1.00     | Contract: C1800003<br>ALTERNATE ATTORNEY LEGAL SERV<br>CONFLICT OF INTEREST CASES<br>\$195.00 PER HOUR | 8-01-20-155-000-223<br>Twp Attorney Litigation | 20,000.0000 | 20,000.00  |
|          | Contract Total: 20,000.00                                                                              |                                                | TOTAL       | 20,000.00  |
|          | Previous Paid P.O.'s: 0.00                                                                             |                                                |             |            |
|          | Other Open P.O.'s: 0.00                                                                                |                                                |             |            |
|          | Amount this P.O.: 20,000.00                                                                            |                                                |             |            |
|          | Available: 0.00                                                                                        |                                                |             |            |
|          | Invoice No. 3128                                                                                       |                                                |             | \$353.70   |
|          |                                                                                                        |                                                | Total       | \$353.70   |

**PAID**

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>Managing Partner December 6, 2018</p> <p>OFFICIAL POSITION DATE</p> <p>81-4657921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

December 06, 2018

Invoice No. 3128

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0002 Monroe - Conflict Counsel

For Services Rendered from 1/1/2018 Through 11/30/2018.

**Fees**

| <u>Date</u>                   | <u>Timekeeper</u> | <u>Description</u>                                    | <u>Hours</u> | <u>Amount</u>   |
|-------------------------------|-------------------|-------------------------------------------------------|--------------|-----------------|
| 11/19/2018                    | LNR               | Phone conference with A. Weinberg.                    | 0.40         | \$78.00         |
| 11/21/2018                    | LNR               | Review and revise Zoning Officer letter;<br>research. | 1.20         | \$234.00        |
| 11/21/2018                    | LNR               | Phone conference with A. Weinberg.                    | 0.20         | \$39.00         |
| <b>Billable Hours / Fees:</b> |                   |                                                       | <b>1.80</b>  | <b>\$351.00</b> |

**Timekeeper Summary**

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

**Cost Detail**

| <u>Date</u>        | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|--------------------|--------------------|---------------|------------------|
| 11/12/2018         | B/W Photocopies    | \$0.30        |                  |
| 11/12/2018         | B/W Photocopies    | \$0.60        |                  |
| 11/12/2018         | B/W Photocopies    | \$0.30        |                  |
| 11/12/2018         | B/W Photocopies    | \$0.30        |                  |
| 11/12/2018         | B/W Photocopies    | \$0.30        |                  |
| 11/12/2018         | B/W Photocopies    | \$0.30        |                  |
| 11/12/2018         | B/W Photocopies    | \$0.30        |                  |
| 11/12/2018         | B/W Photocopies    | \$0.30        |                  |
| <b>Total Costs</b> |                    | <b>\$2.70</b> |                  |

Continued On Next Page

Client Number: 428  
Matter Number: 57-0002

12/6/2018  
Page: 2

### Current Invoice Summary

|                          |                        |
|--------------------------|------------------------|
| Current Fees:            | \$351.00               |
| Advanced Costs:          | \$2.70                 |
| <b>TOTAL AMOUNT DUE:</b> | <b><u>\$353.70</u></b> |

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

**Township of Monroe**  
 County of Middlesex  
 One Municipal Plaza  
 Monroe Twp, NJ 08831  
 TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                       |
|---------|---------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831 |
|         | VENDOR #:                                                                             |
| VENDOR  | RAINONE, COUGHLIN, MINCHELLO PC                                                       |
|         | 555 US HIGHWAY ONE SOUTH                                                              |
|         | SUITE 440                                                                             |
|         | ISELIN, NJ 08830                                                                      |

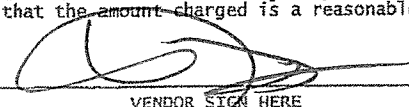
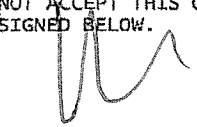
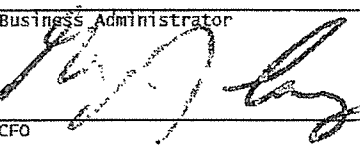
| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000551 |

ORDER DATE: 01/31/19  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.      | 123576 |
| DATE PAID      | 3/5/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                               | ACCOUNT NO.                                    | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------|------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800095<br>Labor Attorney Services<br>\$199 per hour<br>Not to exceed \$45,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation |            |            |
|          |                                                                                           |                                                | TOTAL      | \$239.70   |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>Managing Partner 2/13/2019<br/>OFFICIAL POSITION DATE</p> <p>81-4657921<br/>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

February 13, 2019

Invoice No. 3485

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe  
Matter Number: 57-0001 Monroe Township Labor  
**For Services Rendered from 1/1/2019 Through 1/31/2019.**

---

**Fees**

| <u>Date</u>                   | <u>Timekeeper</u> | <u>Description</u>                                                       | <u>Hours</u> | <u>Amount</u>   |
|-------------------------------|-------------------|--------------------------------------------------------------------------|--------------|-----------------|
| 1/24/2019                     | AEM               | Conference with Alan Weinberg re: personnel issue                        | 0.20         | \$39.00         |
| 1/24/2019                     | AEM               | Receipt and review correspondence from Alan Weinberg re: personnel issue | 0.20         | \$39.00         |
| 1/25/2019                     | AEM               | Conference with Lou Buonocore re: personnel issue                        | 0.20         | \$39.00         |
| 1/25/2019                     | AEM               | Draft correspondence to Panchal re: harassment                           | 0.20         | \$39.00         |
| 1/28/2019                     | AEM               | Receipt and review correspondence from Jay Panchal                       | 0.20         | \$39.00         |
| <b>Billable Hours / Fees:</b> |                   |                                                                          | <u>1.00</u>  | <u>\$195.00</u> |

---

**Timekeeper Summary**

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

---

**Cost Detail**

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 1/9/2019    | B/W Photocopies    | \$0.60        |                  |
| 1/9/2019    | B/W Photocopies    | \$1.50        |                  |
| 1/21/2019   | B/W Photocopies    | \$1.80        |                  |
| 1/21/2019   | B/W Photocopies    | \$1.80        |                  |
| 1/22/2019   | B/W Photocopies    | \$0.30        |                  |

Continued On Next Page

Client Number: 428  
Matter Number: 57-0001

2/13/2019  
Page: 2

|           |                 |         |
|-----------|-----------------|---------|
| 1/23/2019 | B/W Photocopies | \$3.00  |
| 1/23/2019 | B/W Photocopies | \$3.00  |
| 1/23/2019 | B/W Photocopies | \$3.00  |
| 1/23/2019 | B/W Photocopies | \$1.50  |
| 1/23/2019 | B/W Photocopies | \$19.50 |
| 1/23/2019 | B/W Photocopies | \$0.30  |
| 1/23/2019 | B/W Photocopies | \$3.00  |
| 1/24/2019 | B/W Photocopies | \$3.30  |
| 1/24/2019 | B/W Photocopies | \$1.20  |
| 1/28/2019 | B/W Photocopies | \$0.30  |
| 1/28/2019 | B/W Photocopies | \$0.30  |
| 1/29/2019 | B/W Photocopies | \$0.30  |

|             |                |
|-------------|----------------|
| Total Costs | <u>\$44.70</u> |
|-------------|----------------|

---

### Current Invoice Summary

|                          |                               |
|--------------------------|-------------------------------|
| Current Fees:            | \$195.00                      |
| Advanced Costs:          | \$44.70                       |
| <b>TOTAL AMOUNT DUE:</b> | <u><u><b>\$239.70</b></u></u> |

Thank You for Letting Us Serve You.  
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**Township of Monroe**  
 County of Middlesex  
 One Municipal Plaza  
 Monroe Twp, NJ 08831  
 TEL (732)521-4400 FAX (732)521-3393

|                                                                                              |                                                                                                                                                                                                                    |        |                    |                                                                                              |
|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------|----------------------------------------------------------------------------------------------|
| SHIP TO                                                                                      | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                                                                                                                              |        |                    |                                                                                              |
|                                                                                              | <table border="0"> <tr> <td>VENDOR</td> <td>VENDOR #: RAIN0005</td> </tr> <tr> <td colspan="2">RAINONE, COUGHLIN, MINCHELLO PC<br/>555 US HIGHWAY ONE SOUTH<br/>SUITE 440<br/>ISELIN, NJ 08830</td> </tr> </table> | VENDOR | VENDOR #: RAIN0005 | RAINONE, COUGHLIN, MINCHELLO PC<br>555 US HIGHWAY ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |
| VENDOR                                                                                       | VENDOR #: RAIN0005                                                                                                                                                                                                 |        |                    |                                                                                              |
| RAINONE, COUGHLIN, MINCHELLO PC<br>555 US HIGHWAY ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |                                                                                                                                                                                                                    |        |                    |                                                                                              |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000551 |

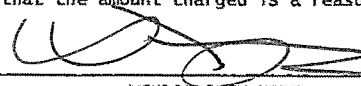
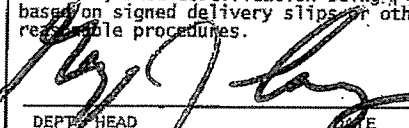
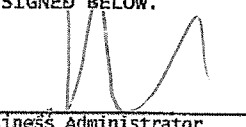
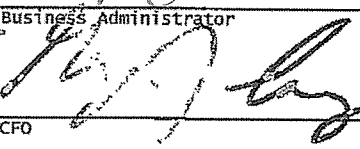
ORDER DATE: 01/31/19  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.      | 123901 |
| DATE PAID      | 4-2-19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                               | ACCOUNT NO.                                    | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------|------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800095<br>Labor Attorney Services<br>\$199 per hour<br>Not to exceed \$45,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation |            |            |
|          |                                                                                           |                                                | TOTAL      | \$100.50   |

**PAID**

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>Partner March 15, 2019</p> <p>OFFICIAL POSITION DATE</p> <p>81-4657921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT HEAD</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

March 06, 2019

Invoice No. 3610

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0001 Monroe Township Labor

For Services Rendered from 1/1/2015 Through 2/28/2019.

---

**Fees**

| <u>Date</u>            | <u>Timekeeper</u> | <u>Description</u>                 | <u>Hours</u> | <u>Amount</u>  |
|------------------------|-------------------|------------------------------------|--------------|----------------|
| 2/18/2019              | LNR               | Phone conference with A. Weinberg. | 0.30         | \$58.50        |
| 2/20/2019              | LNR               | Phone conference with A. Weinberg. | 0.20         | \$39.00        |
| Billable Hours / Fees: |                   |                                    | <u>0.50</u>  | <u>\$97.50</u> |

---

**Timekeeper Summary**

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

---

**Cost Detail**

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 2/4/2019    | B/W Photocopies    | \$2.40        |                  |
| 2/27/2019   | B/W Photocopies    | \$0.60        |                  |
| Total Costs |                    | <u>\$3.00</u> |                  |

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Continued On Next Page



Client Number: 428  
Matter Number: 57-0001

3/6/2019  
Page: 2

### Current Invoice Summary

|                          |                        |
|--------------------------|------------------------|
| Current Fees:            | \$97.50                |
| Adva. ced Costs:         | \$3.00                 |
| <b>TOTAL AMOUNT DUE:</b> | <b><u>\$100.50</u></b> |

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

# Township of Monroe

County of Middlesex

One Municipal Plaza

Monroe Twp, NJ 08831

TEL (732)521-4400 FAX (732)521-3393

S  
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Township of Monroe  
Finance Office  
1 Municipal Plaza  
Monroe Township NJ 08831

V  
E  
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D  
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R

VENDOR #: RAIN0005

RAINONE, COUGHLIN, MINCHELLO PC  
555 US HIGHWAY ONE SOUTH  
SUITE 440  
ISELIN, NJ 08830

## PURCHASE ORDER

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

NO. 19000551

ORDER DATE: 01/31/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

## PAYMENT RECORD

CHECK NO. 124217

DATE PAID 5/7/19

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                 | ACCOUNT NO.                                    | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800095<br>Labor Attorney Services<br>\$199 per hour<br>Not to exceed \$45,000<br><br>Inv # 3793 | 9-01-20-155-000-223<br>Twp Attorney Litigation |            | \$784.40   |
|          |                                                                                                             |                                                | TOTAL      |            |

PAID

### CLAIMANT'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGN HERE

Managing Partner 4/5/19

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

### OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831

### APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Business Administrator

CFO

**Rainone Coughlin Minchello, LLC**

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

April 05, 2019

Invoice No. 3793

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0001 Monroe Township Labor

**For Services Rendered from 2/15/2019 Through 3/31/2019.**

---

**Fees**

| <u>Date</u>                   | <u>Timekeeper</u> | <u>Description</u>                                                         | <u>Hours</u> | <u>Amount</u>   |
|-------------------------------|-------------------|----------------------------------------------------------------------------|--------------|-----------------|
| 3/15/2019                     | LNR               | Phone conference with A. Weinberg. .                                       | 0.30         | \$58.50         |
| 3/15/2019                     | LNR               | Research wage and hour law.                                                | 0.30         | \$58.50         |
| 3/15/2019                     | LNR               | Phone conference with A. Weinberg.                                         | 0.20         | \$39.00         |
| 3/15/2019                     | LNR               | Phone conference with Ed Kahn.                                             | 0.30         | \$58.50         |
| 3/18/2019                     | RDP               | Review white collar MOA and CBA.                                           | 0.80         | \$156.00        |
| 3/21/2019                     | LNR               | Phone conference with Peg Schaeffer.                                       | 0.30         | \$58.50         |
| 3/21/2019                     | LNR               | Phone conference with A. Weinberg.                                         | 0.20         | \$39.00         |
| 3/25/2019                     | RDP               | Review MOAs for White/Blue Collar with<br>Collective Bargaining Agreement. | 1.00         | \$195.00        |
| 3/28/2019                     | LNR               | Phone conference with A. Weinberg.                                         | 0.30         | \$58.50         |
| <b>Billable Hours / Fees:</b> |                   |                                                                            | <b>3.70</b>  | <b>\$721.50</b> |

---

**Timekeeper Summary**

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

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

---

**Cost Detail**

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 3/1/2019    | B/W Photocopies    | \$0.90        |                  |

Continued On Next Page

Client Number: 428  
Matter Number: 57-0001

4/5/2019  
Page: 2

|             |                 |                |
|-------------|-----------------|----------------|
| 3/1/2019    | B/W Photocopies | \$6.00         |
| 3/2/2019    | B/W Photocopies | \$0.30         |
| 3/2/2019    | B/W Photocopies | \$1.20         |
| 3/18/2019   | B/W Photocopies | \$0.30         |
| 3/20/2019   | B/W Photocopies | \$0.30         |
| 3/21/2019   | B/W Photocopies | \$2.40         |
| 3/21/2019   | B/W Photocopies | \$1.20         |
| 3/21/2019   | B/W Photocopies | \$0.30         |
| 3/28/2019   | Research Fee    | \$50.00        |
| Total Costs |                 | <u>\$62.90</u> |

---

### Current Invoice Summary

|                          |                               |
|--------------------------|-------------------------------|
| Current Fees:            | \$721.50                      |
| Advanced Costs:          | \$62.90                       |
| <b>TOTAL AMOUNT DUE:</b> | <u><u><b>\$784.40</b></u></u> |

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

Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831  
TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                   |
|---------|-------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                             |
|         | VENDOR # RAIN0005<br>RAINONE, COUGHLIN, MINCHELLO PC<br>555 US HIGHWAY ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000551 |

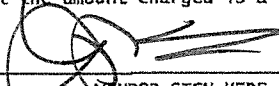
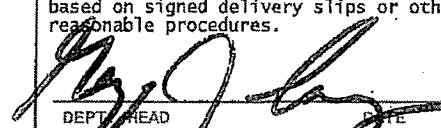
ORDER DATE: 01/31/19  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.      | 124566 |
| DATE PAID      | 6/6/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                               | ACCOUNT NO.                                    | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------|------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800095<br>Labor Attorney Services<br>\$199 per hour<br>Not to exceed \$45,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation |            |            |
|          |                                                                                           |                                                | TOTAL      | \$1,890.60 |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>Managing Partner May 6, 2019<br/>OFFICIAL POSITION DATE</p> <p>81-4657921<br/>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

May 06, 2019

Invoice No. 3959

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe  
Matter Number: 57-0001 Monroe Township Labor  
**For Services Rendered from 3/15/2019 Through 4/30/2019.**

---

**Fees**

| <u>Date</u>                   | <u>Timekeeper</u> | <u>Description</u>                                                        | <u>Hours</u> | <u>Amount</u>     |
|-------------------------------|-------------------|---------------------------------------------------------------------------|--------------|-------------------|
| 4/1/2019                      | RDP               | Review Blue Collar MOA.                                                   | 0.10         | \$19.50           |
| 4/3/2019                      | RDP               | Review Blue collar white collar MOA and Collective Bargaining Agreements. | 0.90         | \$175.50          |
| 4/3/2019                      | LNR               | Review draft agreements; respond for meeting.                             | 1.20         | \$234.00          |
| 4/4/2019                      | LNR               | Meeting with USW                                                          | 2.00         | \$390.00          |
| 4/10/2019                     | LNR               | Phone conference A. Weinberg,                                             | 0.20         | \$39.00           |
| 4/23/2019                     | LNR               | Meeting with Weinberg; Meeting with USW.                                  | 5.00         | \$975.00          |
| 4/24/2019                     | LNR               | Phone conference with A. Weinberg.                                        | 0.20         | \$39.00           |
| <b>Billable Hours / Fees:</b> |                   |                                                                           | <b>9.60</b>  | <b>\$1,872.00</b> |

---

**Timekeeper Summary**

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

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

---

**Cost Detail**

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 4/17/2019   | B/W Photocopies    | \$3.00        |                  |
| 4/17/2019   | B/W Photocopies    | \$3.90        |                  |
| 4/17/2019   | B/W Photocopies    | \$1.80        |                  |
| 4/17/2019   | B/W Photocopies    | \$0.30        |                  |

Continued On Next Page

Client Number: 428  
Matter Number: 57-0001

5/6/2019  
Page: 2

|                    |                 |                |
|--------------------|-----------------|----------------|
| 4/18/2019          | B/W Photocopies | \$3.90         |
| 4/18/2019          | B/W Photocopies | \$3.00         |
| 4/18/2019          | B/W Photocopies | \$2.70         |
| <b>Total Costs</b> |                 | <b>\$18.60</b> |

---

### Current Invoice Summary

|                          |                   |
|--------------------------|-------------------|
| Current Fees:            | \$1,872.00        |
| Advanced Costs:          | \$18.60           |
| <b>TOTAL AMOUNT DUE:</b> | <b>\$1,890.60</b> |

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

TOWNSHIP OF MONROE  
 County of Middlesex  
 One Municipal Plaza  
 Monroe Twp, NJ 08831  
 TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                                                       |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                                                                 |
|         | <div style="text-align: right;">VENDOR #: RAIN0005</div> RAINONE, COUGHLIN, MINCHELLO PC<br>555 US HIGHWAY ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000551 |

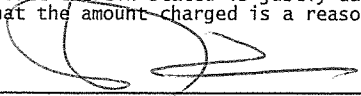
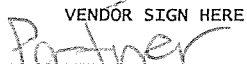
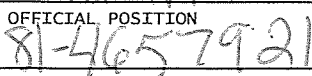
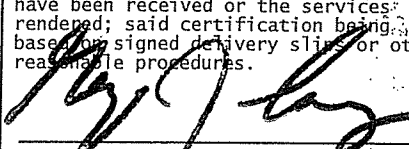
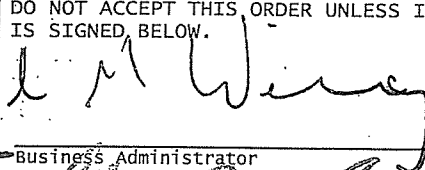
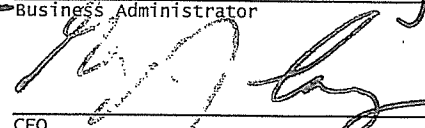
ORDER DATE: 01/31/19  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 124815  |
| DATE PAID      | 6/25/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                               | ACCOUNT NO.                                    | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------|------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800095<br>Labor Attorney Services<br>\$199 per hour<br>Not to exceed \$45,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation |            |            |
|          |                                                                                           |                                                | TOTAL      | \$19140    |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.<br><br>X <br>VENDOR SIGN HERE  6/7/19<br>OFFICIAL POSITION  81-4657921<br>TAX ID NO. OR SOCIAL SECURITY NO. | I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.<br><br>DEPT. HEAD _____ DATE _____<br>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:<br>Township of Monroe<br>County of Middlesex<br>One Municipal Plaza<br>Monroe Twp, NJ 08831 | DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.<br><br>Business Administrator<br><br>CFO |



**Rainone Coughlin Minchello, LLC**

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

June 06, 2019

Invoice No. 4171

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0001 Monroe Township Labor

For Services Rendered from 4/15/2019 Through 5/31/2019.

---

**Fees**

| <u>Date</u>            | <u>Timekeeper</u> | <u>Description</u>                                 | <u>Hours</u> | <u>Amount</u>   |
|------------------------|-------------------|----------------------------------------------------|--------------|-----------------|
| 5/13/2019              | LNR               | Review draft contract language; reply to Danielle. | 0.30         | \$58.50         |
| 5/17/2019              | LNR               | Phone conference with A. Weinberg.                 | 0.30         | \$58.50         |
| 5/23/2019              | LNR               | Phone conference with A. Weinberg.                 | 0.20         | \$39.00         |
| Billable Hours / Fees: |                   |                                                    | <u>0.80</u>  | <u>\$156.00</u> |

---

**Timekeeper Summary**

Timekeeper LNR 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> |
|-------------|--------------------|---------------|------------------|
| 4/30/2019   | B/W Photocopies    | \$0.90        |                  |
| 4/30/2019   | B/W Photocopies    | \$0.90        |                  |
| 4/30/2019   | B/W Photocopies    | \$2.40        |                  |
| 4/30/2019   | B/W Photocopies    | \$2.70        |                  |
| 4/30/2019   | B/W Photocopies    | \$0.90        |                  |
| 4/30/2019   | B/W Photocopies    | \$0.90        |                  |
| 4/30/2019   | B/W Photocopies    | \$0.90        |                  |
| 4/30/2019   | B/W Photocopies    | \$2.40        |                  |
| 4/30/2019   | B/W Photocopies    | \$2.40        |                  |
| 4/30/2019   | B/W Photocopies    | \$6.00        |                  |
| 4/30/2019   | B/W Photocopies    | \$0.60        |                  |

Continued On Next Page

Client Number: 428  
Matter Number: 57-0001

6/6/2019  
Page: 2

|                    |                 |                |
|--------------------|-----------------|----------------|
| 4/30/2019          | B/W Photocopies | \$0.60         |
| 5/3/2019           | B/W Photocopies | \$1.20         |
| 5/3/2019           | B/W Photocopies | \$3.00         |
| 5/3/2019           | B/W Photocopies | \$0.30         |
| 5/3/2019           | B/W Photocopies | \$1.50         |
| 5/9/2019           | B/W Photocopies | \$3.00         |
| 5/22/2019          | B/W Photocopies | \$0.30         |
| 5/23/2019          | B/W Photocopies | \$4.50         |
| <b>Total Costs</b> |                 | <b>\$35.40</b> |

---

### Current Invoice Summary

|                          |                 |
|--------------------------|-----------------|
| Current Fees:            | \$156.00        |
| Advanced Costs:          | \$35.40         |
| <b>TOTAL AMOUNT DUE:</b> | <b>\$191.40</b> |

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

# Township of Monroe

County of Middlesex

One Municipal Plaza

Monroe Twp, NJ 08831

TEL (732)521-4400 FAX (732)521-3393

SHIP TO  
Township of Monroe  
Finance Office  
1 Municipal Plaza  
Monroe Township NJ 08831

VENDOR  
RAINONE, COUGHLIN, MINCHELLO PC  
555 US HIGHWAY ONE SOUTH  
SUITE 440  
ISELIN, NJ 08830  
VENDOR #: RAIN0005

## PURCHASE ORDER

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

NO. 19000551

ORDER DATE: 01/31/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

## PAYMENT RECORD

CHECK NO:

125140

DATE PAID

8/6/19

NOTICE: TAX ID #22-0002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                       | ACCOUNT NO.                                    | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800095<br>Labor Attorney Services<br>\$199 per hour<br>Not to exceed \$45,000<br><br>Invoice No. 4375 | 9-01-20-155-000-223<br>Twp Attorney Litigation | TOTAL      | 98.10      |

PAID

### AIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

### OFFICER'S CERTIFICATION

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

DEPT. HEAD

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

Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831

### APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

BUSINESS ADMINISTRATOR

CFO

**Rainone Coughlin Minchello, LLC**

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

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

July 09, 2019  
Invoice No. 4375

---

Client Number: 428 Township of Monroe  
Matter Number: 57-0001 Monroe Township Labor  
For Services Rendered from 5/15/2019 Through 6/30/2019.

---

**Fees**

| <u>Date</u>            | <u>Timekeeper</u> | <u>Description</u>                             | <u>Hours</u> | <u>Amount</u>  |
|------------------------|-------------------|------------------------------------------------|--------------|----------------|
| 6/6/2019               | LNR               | Phone conference with A. Weinberg.             | 0.30         | \$58.50        |
| 6/19/2019              | LNR               | Review letter regarding [REDACTED] discipline. | 0.20         | \$39.00        |
| Billable Hours / Fees: |                   |                                                | <u>0.50</u>  | <u>\$97.50</u> |

---

**Timekeeper Summary**

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

---

**Cost Detail**

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 6/11/2019   | B/W Photocopies    | \$0.30        |                  |
| 6/11/2019   | B/W Photocopies    | \$0.30        |                  |
| Total Costs |                    | <u>\$0.60</u> |                  |

---

Continued On Next Page

Client Number: 428  
Matter Number: 57-0001

7/9/2019  
Page: 2

### Current Invoice Summary

|                          |                       |
|--------------------------|-----------------------|
| Current Fees:            | \$97.50               |
| Advanced Costs:          | \$0.60                |
| <b>TOTAL AMOUNT DUE:</b> | <b><u>\$98.10</u></b> |

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

# Township of Monroe

County of Middlesex

One Municipal Plaza

Monroe Twp, NJ 08831

TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                   |
|---------|-------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                             |
|         | VENDOR # RAIN0005<br>RAINONE, COUGHLIN, MINCHELLO PC<br>555 US HIGHWAY ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 19000551 |

ORDER DATE: 01/31/19  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.:     | 125423 |
| DATE PAID      | 9/5/19 |

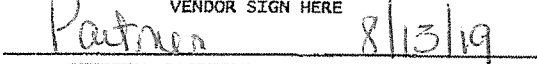
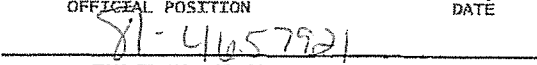
NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                               | ACCOUNT NO.                                    | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------|------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800095<br>Labor Attorney Services<br>\$199 per hour<br>Not to exceed \$45,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation |            |            |
|          |                                                                                           |                                                | TOTAL      | 756.00     |

PAID

## CLAIMANT'S CERTIFICATION & DECLARATION

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

X   
VENDOR SIGN HERE   
OFFICIAL POSITION  DATE 8/13/19  
TAX ID NO. OR SOCIAL SECURITY NO. 81-4657921

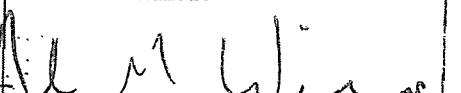
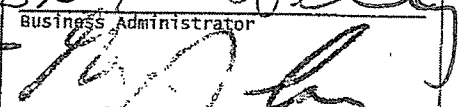
## OFFICER'S CERTIFICATION

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

DEPT HEAD   
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.  
MAIL VOUCHER & ITEMIZED BILLS TO:  
Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831

## APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

  
Business Administrator  
  
CFO

**Rainone Coughlin Minchello, LLC**

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

August 07, 2019

Invoice No. 4586

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0001 Monroe Township Labor

For Services Rendered from 6/1/2019 Through 7/30/2019.

---

**Fees**

| <u>Date</u>            | <u>Timekeeper</u> | <u>Description</u>                                               | <u>Hours</u> | <u>Amount</u>   |
|------------------------|-------------------|------------------------------------------------------------------|--------------|-----------------|
| 7/12/2019              | CAB               | review redlined PBA Agreement and compare with prior Agreement   | 1.50         | \$292.50        |
| 7/15/2019              | CAB               | compare draft CBA and MOA for terms; preparation of memo re same | 1.70         | \$331.50        |
| 7/15/2019              | LNR               | Phone conference with A. Weinberg.                               | 0.30         | \$58.50         |
| 7/15/2019              | LNR               | Phone conference with A. Weinberg.                               | 0.30         | \$58.50         |
| Billable Hours / Fees: |                   |                                                                  | <u>3.80</u>  | <u>\$741.00</u> |

---

**Timekeeper Summary**

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

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

---

**Cost Detail**

| <u>Date</u> | <u>Description</u> | <u>Amount</u>  | <u>Check No.</u> |
|-------------|--------------------|----------------|------------------|
| 7/1/2019    | B/W Photocopies    | \$0.60         |                  |
| 7/1/2019    | B/W Photocopies    | \$13.80        |                  |
| 7/1/2019    | B/W Photocopies    | \$0.30         |                  |
| 7/23/2019   | B/W Photocopies    | \$0.30         |                  |
| Total Costs |                    | <u>\$15.00</u> |                  |

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Continued On Next Page

Client Number: 428  
Matter Number: 57-0001

8/7/2019

Page: 2

### Current Invoice Summary

|                          |                        |
|--------------------------|------------------------|
| Current Fees:            | \$741.00               |
| Advanced Costs:          | \$15.00                |
| <b>TOTAL AMOUNT DUE:</b> | <b><u>\$756.00</u></b> |

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.



**Township of Monroe**  
 County of Middlesex  
 One Municipal Plaza  
 Monroe Twp, NJ 08831  
 TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                                                                                                              |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                                                                                                                        |
|         | <div style="display: flex; justify-content: space-between;"> <div>RAINONE, COUGHLIN, MINCHELLO PC<br/>555 US HIGHWAY ONE SOUTH<br/>SUITE 440<br/>ISELIN, NJ 08830</div> <div>VENDOR #: RAIN0005</div> </div> |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000551 |

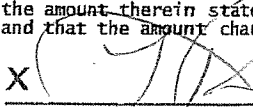
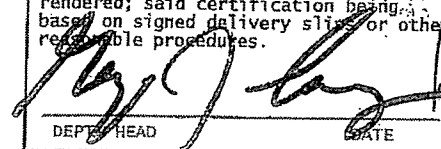
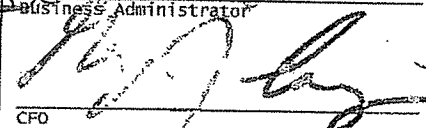
ORDER DATE: 01/31/19  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 125764  |
| DATE PAID      | 10-8-19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                               | ACCOUNT NO.                                    | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------|------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800095<br>Labor Attorney Services<br>\$199 per hour<br>Not to exceed \$45,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation |            |            |
|          |                                                                                           |                                                | TOTAL      | \$2,240.30 |

**PAID**

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>Partner September 11, 2019</p> <p>OFFICIAL POSITION DATE</p> <p>81-4657921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

September 11, 2019

Invoice No. 4737

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0001 Monroe Township Labor

**For Services Rendered from 7/1/2019 Through 8/31/2019.**

---

**Fees**

| <u>Date</u>                   | <u>Timekeeper</u> | <u>Description</u>                                           | <u>Hours</u> | <u>Amount</u>     |
|-------------------------------|-------------------|--------------------------------------------------------------|--------------|-------------------|
| 8/13/2019                     | RDP               | Review PBA Local 255 Monroe Contract.                        | 1.80         | \$351.00          |
| 8/14/2019                     | RDP               | Review and compare MOAs for PBA/SOA and draft CBA agreement. | 3.70         | \$721.50          |
| 8/14/2019                     | LNR               | Reveiw draft PBA agreement; preparation for meeting.         | 1.00         | \$195.00          |
| 8/15/2019                     | RDP               | Meeting with atty for pba to review pba contract.            | 1.20         | \$234.00          |
| 8/16/2019                     | LNR               | Review CBA with Mets.                                        | 1.20         | \$234.00          |
| 8/27/2019                     | RDP               | Review CBA Labor Agreement re WDEA policy provision.         | 2.00         | \$390.00          |
| <b>Billable Hours / Fees:</b> |                   |                                                              | <b>10.90</b> | <b>\$2,125.50</b> |

---

**Timekeeper Summary**

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

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

---

**Cost Detail**

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 8/1/2019    | B/W Photocopies    | \$0.90        |                  |
| 8/1/2019    | B/W Photocopies    | \$0.90        |                  |
| 8/9/2019    | B/W Photocopies    | \$0.60        |                  |

Continued On Next Page

Client Number: 428  
Matter Number: 57-0001

9/11/2019  
Page: 2

|                    |                 |                 |
|--------------------|-----------------|-----------------|
| 8/9/2019           | B/W Photocopies | \$27.45         |
| 8/9/2019           | B/W Photocopies | \$0.30          |
| 8/9/2019           | B/W Photocopies | \$0.60          |
| 8/9/2019           | B/W Photocopies | \$27.45         |
| 8/9/2019           | B/W Photocopies | \$0.30          |
| 8/14/2019          | B/W Photocopies | \$28.15         |
| 8/14/2019          | B/W Photocopies | \$28.15         |
| <b>Total Costs</b> |                 | <b>\$114.80</b> |

---

### Current Invoice Summary

|                          |                   |
|--------------------------|-------------------|
| Current Fees:            | \$2,125.50        |
| Advanced Costs:          | \$114.80          |
| <b>TOTAL AMOUNT DUE:</b> | <b>\$2,240.30</b> |

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

Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831  
TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                                                            |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                                                                      |
|         | <div style="text-align: right;">VENDOR #:</div> <div>RAINONE, COUGHLIN, MINCHELLO PC<br/>555 US HIGHWAY ONE SOUTH<br/>SUITE 440<br/>ISELIN, NJ 08830</div> |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000551 |

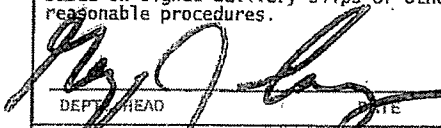
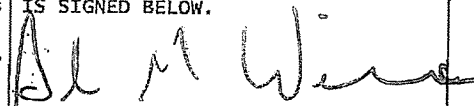
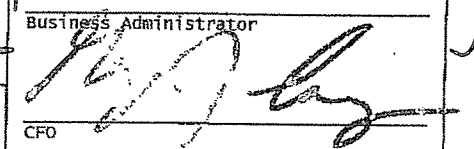
ORDER DATE: 01/31/19  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 126053  |
| DATE PAID      | 11-7-19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                               | ACCOUNT NO.                                    | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------|------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800095<br>Labor Attorney Services<br>\$199 per hour<br>Not to exceed \$45,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation |            |            |
|          |                                                                                           |                                                | TOTAL      | 1,154.25   |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>Partner <span style="float: right;">October 7, 2019</span></p> <p>OFFICIAL POSITION <span style="float: right;">DATE</span></p> <p>81-4657921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT. HEAD <span style="float: right;">DATE</span></p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

October 07, 2019

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

Invoice No. 4909

---

Client Number: 428 Township of Monroe

Matter Number: 57-0001 Monroe Township Labor

**For Services Rendered from 7/1/2019 Through 9/30/2019.**

---

| <b>Fees</b>                   |                   |                                                                                                                           |              |                   |
|-------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|
| <u>Date</u>                   | <u>Timekeeper</u> | <u>Description</u>                                                                                                        | <u>Hours</u> | <u>Amount</u>     |
| 9/3/2019                      | LNR               | Phone conference with Alan Weinberg.                                                                                      | 0.20         | \$39.00           |
| 9/11/2019                     | RDP               | Review revised PBA agreement and compare with MOAs.                                                                       | 2.40         | \$468.00          |
| 9/12/2019                     | RDP               | Draft and send correspondence to J.Mets re PBA Agreement changes.                                                         | 0.20         | \$39.00           |
| 9/13/2019                     | RDP               | Call to J.Mets re PBA agreement.                                                                                          | 0.20         | \$39.00           |
| 9/13/2019                     | RDP               | Receipt and review correspondence from Business Administrator's office re PBA conference call. Respond to correspondence. | 0.20         | \$39.00           |
| 9/18/2019                     | RDP               | Call with Business Administrator, Chief, and HR re PBA Agreement changes.                                                 | 0.30         | \$58.50           |
| 9/18/2019                     | RDP               | Review Final PBA Agreement with Final PBA MOA.                                                                            | 1.70         | \$331.50          |
| 9/19/2019                     | RDP               | Receipt and review correspondence from PBA attorney. Respond to correspondence.                                           | 0.20         | \$39.00           |
| 9/19/2019                     | RDP               | Draft and send correspondence re PBA Agreement changes.                                                                   | 0.20         | \$39.00           |
| 9/19/2019                     | RDP               | Review of PBA Agreement and Final PBA MOA.                                                                                | 0.30         | \$58.50           |
| <b>Billable Hours / Fees:</b> |                   |                                                                                                                           | <b>5.90</b>  | <b>\$1,150.50</b> |

Continued On Next Page

Client Number: 428  
Matter Number: 57-0001

10/7/2019  
Page: 2

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### Timekeeper Summary

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

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

---

### Cost Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 9/4/2019    | B/W Photocopies    | \$0.30        |                  |
| 9/13/2019   | B/W Photocopies    | \$3.45        |                  |
| Total Costs |                    | <u>\$3.75</u> |                  |

---

### Current Invoice Summary

|                   |                   |
|-------------------|-------------------|
| Current Fees:     | \$1,150.50        |
| Advanced Costs:   | \$3.75            |
| TOTAL AMOUNT DUE: | <u>\$1,154.25</u> |

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

**Township of Monroe**  
 County of Middlesex  
 One Municipal Plaza  
 Monroe Twp, NJ 08831  
 TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                   |
|---------|-------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                             |
|         | VENDOR # RAIN0005<br>RAINONE, COUGHLIN, MINCHELLO PC<br>555 US HIGHWAY ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000551 |

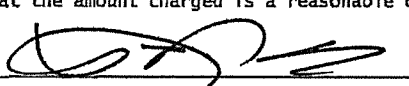
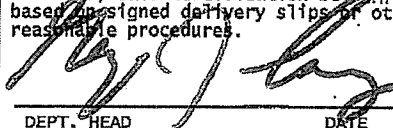
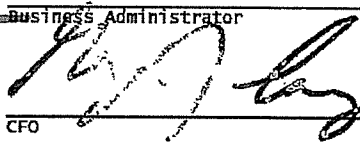
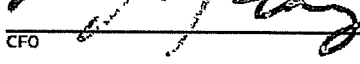
ORDER DATE: 01/31/19  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

| PAYMENT RECORD |                  |
|----------------|------------------|
| CHECK NO.      | 126268 126329    |
| DATE PAID      | 12-4-19 12/19/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                               | ACCOUNT NO.                                    | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------|------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800095<br>Labor Attorney Services<br>\$199 per hour<br>Not to exceed \$45,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation |            |            |
|          |                                                                                           |                                                | TOTAL      | 321.30     |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                  | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                            | APPROVAL TO PURCHASE                                                                                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. | I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.                                                                                     | DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.                                                                                                                                                             |
| X <br>VENDOR SIGN HERE<br>Partner 9/8/2019<br>OFFICIAL POSITION DATE<br>81-4657921<br>TAX ID NO. OR SOCIAL SECURITY NO.                                                                                                                                                                                                                                              | <br>DEPT. HEAD DATE<br>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:<br>Township of Monroe<br>County of Middlesex<br>One Municipal Plaza<br>Monroe Twp, NJ 08831 | <br>Business Administrator<br><br>CFO |

**Rainone Coughlin Minchello, LLC**

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

November 07, 2019

Invoice No. 5133

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0001 Monroe Township Labor

For Services Rendered from 9/1/2019 Through 10/31/2019.

---

| <b>Fees</b>                   |                   |                                                 |              |                 |
|-------------------------------|-------------------|-------------------------------------------------|--------------|-----------------|
| <u>Date</u>                   | <u>Timekeeper</u> | <u>Description</u>                              | <u>Hours</u> | <u>Amount</u>   |
| 10/16/2019                    | LNR               | Phone conference with A. Weinberg.              | 0.20         | \$39.00         |
| 10/28/2019                    | LNR               | Phone conference with A. Weinberg and Danielle. | 0.50         | \$97.50         |
| 10/29/2019                    | LNR               | Review grievance.                               | 0.30         | \$58.50         |
| 10/30/2019                    | LNR               | Review Ford Complaint.                          | 0.40         | \$78.00         |
| 10/30/2019                    | LNR               | Phone conference with Bob Rafano.               | 0.20         | \$39.00         |
| <b>Billable Hours / Fees:</b> |                   |                                                 | <b>1.60</b>  | <b>\$312.00</b> |

---

**Timekeeper Summary**

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

---

**Cost Detail**

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 10/1/2019   | B/W Photocopies    | \$0.30        |                  |
| 10/1/2019   | B/W Photocopies    | \$2.10        |                  |
| 10/1/2019   | B/W Photocopies    | \$0.30        |                  |
| 10/1/2019   | B/W Photocopies    | \$0.30        |                  |
| 10/18/2019  | B/W Photocopies    | \$1.50        |                  |
| 10/18/2019  | B/W Photocopies    | \$1.80        |                  |
| 10/18/2019  | B/W Photocopies    | \$1.80        |                  |
| 10/18/2019  | B/W Photocopies    | \$0.60        |                  |

Continued On Next Page



Client Number: 428  
Matter Number: 57-0001

11/7/2019  
Page: 2

10/18/2019 B/W Photocopies

\$0.60

Total Costs

\$9.30

---

### Current Invoice Summary

Current Fees: \$312.00

Advanced Costs: \$9.30

TOTAL AMOUNT DUE: \$321.30

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

Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831  
TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                   |
|---------|-------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                             |
|         | VENDOR # RAIN0005<br>RAINONE, COUGHLIN, MINCHELLO PC<br>555 US HIGHWAY ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000551 |

ORDER DATE: 01/31/19  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

| PAYMENT RECORD |          |
|----------------|----------|
| CHECK NO.      | 126498   |
| DATE PAID      | 12-24-19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                               | ACCOUNT NO.                                    | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------|------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800095<br>Labor Attorney Services<br>\$199 per hour<br>Not to exceed \$45,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation |            |            |
|          |                                                                                           |                                                | TOTAL      | 273.00     |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                          | APPROVAL TO PURCHASE                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X _____</p> <p>VENDOR SIGN HERE</p> <p>Partner December 13, 2019</p> <p>OFFICIAL POSITION DATE</p> <p>81-4657921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____<br/>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p>_____<br/>Business Administrator</p> <p>_____<br/>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

December 12, 2019

Invoice No. 5346

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0001 Monroe Township Labor

For Services Rendered from 10/1/2019 Through 11/30/2019.

---

| <b>Fees</b>                   |                   |                                                                                      |              |                 |
|-------------------------------|-------------------|--------------------------------------------------------------------------------------|--------------|-----------------|
| <u>Date</u>                   | <u>Timekeeper</u> | <u>Description</u>                                                                   | <u>Hours</u> | <u>Amount</u>   |
| 11/7/2019                     | RHG               | Review pleadings/summons & complaint & telephone conference with Bob Rafano re same. | 0.60         | \$117.00        |
| 11/8/2019                     | RHG               | Review summons & complaint & legal issues raised, litigation & settlement options.   | 0.70         | \$136.50        |
| 11/14/2019                    | RHG               | Telephone conference with Bob Rafano re damages issue & litigation status.           | 0.10         | \$19.50         |
| <b>Billable Hours / Fees:</b> |                   |                                                                                      | <u>1.40</u>  | <u>\$273.00</u> |

---

**Timekeeper Summary**

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

---

**Current Invoice Summary**

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

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

Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831  
TEL (732)521-4400 FAX (732)521-3393

|                            |                                                                                       |
|----------------------------|---------------------------------------------------------------------------------------|
| S<br>H<br>I<br>P<br>T<br>O | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831 |
|                            | V<br>E<br>N<br>D<br>O<br>R                                                            |

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 19000552 |

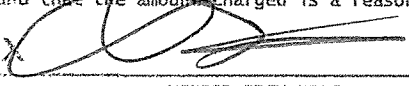
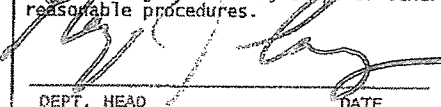
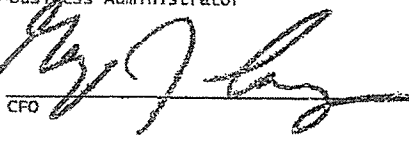
ORDER DATE: 01/31/19  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.      | 123596 |
| DATE PAID      | 3/5/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                   | ACCOUNT NO.                                     | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800094<br>Alternate Attorney Legal Svcs<br>Conflict of Interest Cases<br>\$199 per hour<br>Not to exceed \$20,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation. |            |            |
|          | 57-0002 Conflict Counsel                                                                                                      |                                                 |            | 979.50     |
|          | 57-0003 MTUD                                                                                                                  |                                                 |            | 1,462.50   |
|          |                                                                                                                               |                                                 | TOTAL      |            |
|          |                                                                                                                               |                                                 | Total      | 2,442.00   |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p></p> <p>VENDOR SIGN HERE<br/>Managing Partner 02-13-19</p> <p>OFFICIAL POSITION DATE<br/>81-4657921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.<br/>MAIL VOUCHER &amp; ITEMIZED BILLS TO:<br/>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

March 04, 2019

Invoice No. 3537

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0002 Monroe - Conflict Counsel

For Services Rendered from 12/15/2018 Through 1/31/2019.

---

**Fees**

| <u>Date</u>            | <u>Timekeeper</u> | <u>Description</u>                                                     | <u>Hours</u> | <u>Amount</u>   |
|------------------------|-------------------|------------------------------------------------------------------------|--------------|-----------------|
| 1/4/2019               | LNR               | Preparation for meeting re: non-conforming lot issues; research.       | 0.70         | \$136.50        |
| 1/4/2019               | LNR               | Phone conference with Alan Weinberg.                                   | 0.30         | \$58.50         |
| 1/7/2019               | LNR               | Meeting with A. Weinberg & meeting with C. DiPiero.                    | 3.20         | \$624.00        |
| 1/9/2019               | WDD               | Review email regarding the Mayor's open space preservation task force. | 0.20         | \$39.00         |
| 1/22/2019              | LNR               | Phone conference with A. Weinberg.                                     | 0.30         | \$58.50         |
| 1/22/2019              | LNR               | Phone conference with A. Weinberg.                                     | 0.30         | \$58.50         |
| Billable Hours / Fees: |                   |                                                                        | <u>5.00</u>  | <u>\$975.00</u> |

---

**Timekeeper Summary**

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

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

---

**Cost Detail**

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 1/7/2019    | B/W Photocopies    | \$0.30        |                  |
| 1/23/2019   | B/W Photocopies    | \$0.30        |                  |
| 1/23/2019   | B/W Photocopies    | \$2.40        |                  |

Continued On Next Page

Client Number: 428  
Matter Number: 57-0002

3/4/2019  
Page: 2

|             |                 |        |
|-------------|-----------------|--------|
| 1/23/2019   | B/W Photocopies | \$1.50 |
| Total Costs |                 | \$4.50 |

---

### Current Invoice Summary

|                          |                 |
|--------------------------|-----------------|
| Current Fees:            | \$975.00        |
| Advanced Costs:          | \$4.50          |
| <b>TOTAL AMOUNT DUE:</b> | <b>\$979.50</b> |

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Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831  
TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                                                                                                              |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                                                                                                                        |
|         | <div style="display: flex; justify-content: space-between;"> <div>RAINONE, COUGHLIN, MINCHELLO PC<br/>555 US HIGHWAY ONE SOUTH<br/>SUITE 440<br/>ISELIN, NJ 08830</div> <div>VENDOR #: RAIN0005</div> </div> |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000552 |

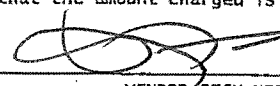
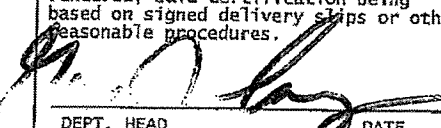
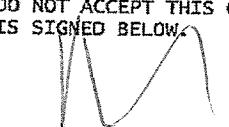
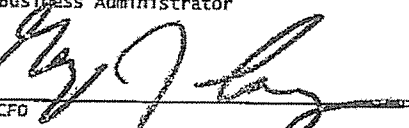
ORDER DATE: 01/31/19  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.      | 123901 |
| DATE PAID      | 4-2-19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                   | ACCOUNT NO.                                     | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800094<br>Alternate Attorney Legal Svcs<br>Conflict of Interest Cases<br>\$199 per hour<br>Not to exceed \$20,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation. |            |            |
|          |                                                                                                                               |                                                 | TOTAL      | \$117.00   |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>Partner <u>March 15, 2019</u></p> <p>OFFICIAL POSITION DATE</p> <p>81-4657921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

March 06, 2019

Invoice No. 3611

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0002 Monroe - Conflict Counsel

For Services Rendered from 1/1/2015 Through 2/28/2019.

---

**Fees**

| <u>Date</u>                   | <u>Timekeeper</u> | <u>Description</u>                        | <u>Hours</u> | <u>Amount</u>   |
|-------------------------------|-------------------|-------------------------------------------|--------------|-----------------|
| 2/11/2019                     | LNR               | Review maintenance bond.                  | 0.20         | \$39.00         |
| 2/12/2019                     | LNR               | Review OPRA request; respond to Weinberg. | 0.40         | \$78.00         |
| <b>Billable Hours / Fees:</b> |                   |                                           | <b>0.60</b>  | <b>\$117.00</b> |

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**Timekeeper Summary**

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

---

**Current Invoice Summary**

|                          |                 |
|--------------------------|-----------------|
| Current Fees:            | \$117.00        |
| Advanced Costs:          | \$0.00          |
| <b>TOTAL AMOUNT DUE:</b> | <b>\$117.00</b> |

---

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Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831  
TEL (732)521-4400 FAX (732)521-3393

|                            |                                                                                       |
|----------------------------|---------------------------------------------------------------------------------------|
| S<br>H<br>I<br>P<br>T<br>O | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831 |
|                            | V<br>E<br>N<br>D<br>O<br>R                                                            |

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 19000552 |

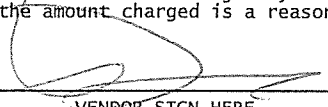
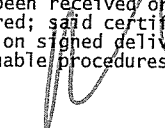
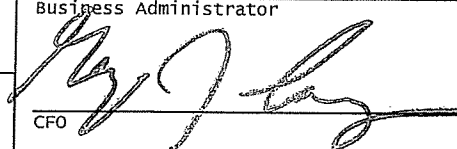
ORDER DATE: 01/31/19  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.      | 124217 |
| DATE PAID      | 5/7/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                                     | ACCOUNT NO.                                     | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800094<br>Alternate Attorney Legal Svcs<br>Conflict of Interest Cases<br>\$199 per hour<br>Not to exceed \$20,000<br><br>Inv # 3794 | 9-01-20-155-000-223<br>Twp Attorney Litigation. |            | \$2451.20  |
|          |                                                                                                                                                 |                                                 | TOTAL      |            |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X <br/>Managing Partner 4/5/19<br/>OFFICIAL POSITION DATE<br/>81-4657921<br/>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p><br/>DEPT. HEAD DATE<br/>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:<br/>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><br/>Business Administrator<br/><br/>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

April 05, 2019

Invoice No. 3794

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0002 Monroe - Conflict Coun. pl

**For Services Rendered from 2/15/2019 Through 3/31/2019.**

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| <b>Fees</b> |                   |                                                                                                                                                                                                                        |              |               |
|-------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u>                                                                                                                                                                                                     | <u>Hours</u> | <u>Amount</u> |
| 3/1/2019    | JG                | Telephone conference with insurance broker regarding coverage issue.                                                                                                                                                   | 0.60         | \$117.00      |
| 3/1/2019    | JG                | Receipt and review correspondence from client regarding coverage issue.                                                                                                                                                | 0.20         | \$39.00       |
| 3/1/2019    | JG                | Correspondence to client regarding coverage issue.                                                                                                                                                                     | 0.20         | \$39.00       |
| 3/2/2019    | LNR               | Phone conference with A. Weinberg.                                                                                                                                                                                     | 0.30         | \$58.50       |
| 3/2/2019    | LNR               | Phone conference with A. Weinberg.                                                                                                                                                                                     | 0.20         | \$39.00       |
| 3/2/2019    | LNR               | Review ordinance re non conforming lots.                                                                                                                                                                               | 0.50         | \$97.50       |
| 3/2/2019    | LNR               | Phone conference with C. Diperio.                                                                                                                                                                                      | 0.20         | \$39.00       |
| 3/2/2019    | LNR               | Review appraisal.                                                                                                                                                                                                      | 0.50         | \$97.50       |
| 3/4/2019    | JG                | Receipt and review correspondence from insured requesting opinion letter on coverage issue.                                                                                                                            | 0.10         | \$19.50       |
| 3/4/2019    | JG                | Legal research on municipal insurance obligation to board of education.                                                                                                                                                | 3.60         | \$702.00      |
| 3/4/2019    | JG                | Correspondence to insured regarding municipal insurance obligation to board of education.                                                                                                                              | 1.40         | \$273.00      |
| 3/5/2019    | RDP               | Research NJSA 18A:40-41.5 and caselaw. Review form of Facility Use Agreements. Reserach difference between accident insurance and liabilty insurance. Emails to and discussion with J.Gillick and L.Rainone on matter. | 4.10         | \$799.50      |
| 3/11/2019   | LNR               | Phone conference with C. D.. Piero.                                                                                                                                                                                    | 0.20         | \$39.00       |

**Continued On Next Page**

Client Number: 428  
Matter Number: 57-0002

4/5/2019

Page: 2

3/11/2019 LNR

Review appraisal and parcel map to respond to  
question from property owners.

0.30

\$58.50

Billable Hours / Fees: 12.40 \$2,418.00

---

### Timekeeper Summary

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

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

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

---

### Cost Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 3/1/2019    | B/W Photocopies    | \$0.30        |                  |
| 3/1/2019    | B/W Photocopies    | \$22.50       |                  |
| 3/1/2019    | B/W Photocopies    | \$0.30        |                  |
| 3/1/2019    | B/W Photocopies    | \$0.30        |                  |
| 3/1/2019    | B/W Photocopies    | \$0.30        |                  |
| 3/1/2019    | B/W Photocopies    | \$0.65        |                  |
| 3/1/2019    | B/W Photocopies    | \$0.60        |                  |
| 3/1/2019    | B/W Photocopies    | \$0.60        |                  |
| 3/1/2019    | B/W Photocopies    | \$5.10        |                  |
| 3/11/2019   | B/W Photocopies    | \$0.65        |                  |
| 3/11/2019   | B/W Photocopies    | \$0.65        |                  |
| 3/11/2019   | B/W Photocopies    | \$0.65        |                  |
| 3/11/2019   | B/W Photocopies    | \$0.60        |                  |
| Total Costs |                    | \$33.20       |                  |

---

### Current Invoice Summary

|                          |                   |
|--------------------------|-------------------|
| Current Fees:            | \$2,418.00        |
| Advanced Costs:          | \$33.20           |
| <b>TOTAL AMOUNT DUE:</b> | <b>\$2,451.20</b> |

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

Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831  
TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                                                                                                                                                                                             |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                                                                                                                                                                                                       |
|         | <div style="text-align: right;">VENDOR #:</div> <div style="text-align: right;">RAINONE, COUGHLIN, MINCHELLO PC</div> <div style="text-align: right;">555 US HIGHWAY ONE SOUTH</div> <div style="text-align: right;">SUITE 440</div> <div style="text-align: right;">ISELIN, NJ 08830</div> |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000552 |

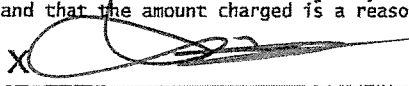
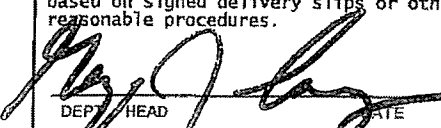
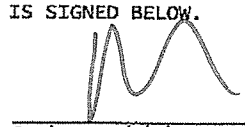
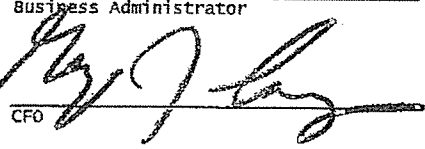
ORDER DATE: 01/31/19  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.      | 124516 |
| DATE PAID      | 6/6/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                   | ACCOUNT NO.                                     | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800094<br>Alternate Attorney Legal Svcs<br>Conflict of Interest Cases<br>\$199 per hour<br>Not to exceed \$20,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation. |            |            |
|          |                                                                                                                               |                                                 | TOTAL      | \$1,753.40 |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p></p> <p>VENDOR SIGN HERE<br/>Managing Partner May 6, 2019</p> <p>OFFICIAL POSITION DATE<br/>81-4657921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT/HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.<br/>MAIL VOUCHER &amp; ITEMIZED BILLS TO:<br/>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

May 06, 2019

Invoice No. 3960

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0002 Monroe - Conflict Counsel

**For Services Rendered from 3/15/2019 Through 4/30/2019.**

---

| <b>Fees</b> |                   |                                                                |              |               |
|-------------|-------------------|----------------------------------------------------------------|--------------|---------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u>                                             | <u>Hours</u> | <u>Amount</u> |
| 4/2/2019    | RDP               | Review email on 413 Spotswoods Gravel Hill matter.             | 0.10         | \$19.50       |
| 4/2/2019    | LNR               | Phone conference with Charles DiPierro.                        | 0.20         | \$39.00       |
| 4/2/2019    | LNR               | Phone conference with A. Weinberg.                             | 0.30         | \$58.50       |
| 4/3/2019    | RDP               | Review of appraisal report for 413 Spotswood Gravel Hill Road. | 1.20         | \$234.00      |
| 4/4/2019    | LNR               | Conference call with A. Weinberg.                              | 0.20         | \$39.00       |
| 4/8/2019    | LNR               | Phone conference with A. Weinberg.                             | 0.30         | \$58.50       |
| 4/8/2019    | LNR               | Phone conference with A. Weinberg.                             | 0.30         | \$58.50       |
| 4/9/2019    | LNR               | Research Township Council conflict issues.                     | 1.50         | \$292.50      |
| 4/9/2019    | LNR               | Draft letter to C. Dipiera.                                    | 0.30         | \$58.50       |
| 4/9/2019    | LNR               | Phone conference with A. Weinberg.                             | 0.30         | \$58.50       |
| 4/9/2019    | LNR               | Phone conference with A. Weinberg.                             | 0.20         | \$39.00       |
| 4/9/2019    | LNR               | Phone conference with A. Weinberg.                             | 0.20         | \$39.00       |
| 4/10/2019   | LNR               | Phone conference with Councilwoman Difreira.                   | 0.20         | \$39.00       |
| 4/15/2019   | LNR               | Phone conference with A. Weinberg.                             | 0.30         | \$58.50       |
| 4/15/2019   | LNR               | Phone conference with A. Weinberg.                             | 0.40         | \$78.00       |
| 4/15/2019   | LNR               | Review letter from Plosia; draft response.                     | 1.00         | \$195.00      |
| 4/17/2019   | LNR               | Phone conference with A. Weinberg.                             | 0.20         | \$39.00       |
| 4/17/2019   | LNR               | Phone conference with A. Weinberg,                             | 0.30         | \$58.50       |
| 4/22/2019   | LNR               | Phone conversation with A. Weinberg.                           | 0.20         | \$39.00       |

**Continued On Next Page**

Client Number: 428  
Matter Number: 57-0002

5/6/2019  
Page: 2

|                               |     |                           |             |                   |
|-------------------------------|-----|---------------------------|-------------|-------------------|
| 4/26/2019                     | LNR | Draft letter to DiPierro. | 0.50        | \$97.50           |
| 4/29/2019                     | LNR | Draft letter to Plosia.   | 0.40        | \$78.00           |
| <b>Billable Hours / Fees:</b> |     |                           | <b>8.60</b> | <b>\$1,677.00</b> |

---

### Timekeeper Summary

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

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

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### Cost Detail

| <u>Date</u>        | <u>Description</u> | <u>Amount</u>  | <u>Check No.</u> |
|--------------------|--------------------|----------------|------------------|
| 4/3/2019           | B/W Photocopies    | \$22.50        |                  |
| 4/10/2019          | B/W Photocopies    | \$0.30         |                  |
| 4/11/2019          | B/W Photocopies    | \$1.20         |                  |
| 4/11/2019          | B/W Photocopies    | \$0.60         |                  |
| 4/11/2019          | B/W Photocopies    | \$0.30         |                  |
| 4/11/2019          | B/W Photocopies    | \$0.30         |                  |
| 4/11/2019          | B/W Photocopies    | \$0.30         |                  |
| 4/11/2019          | B/W Photocopies    | \$0.30         |                  |
| 4/26/2019          | B/W Photocopies    | \$0.30         |                  |
| 4/29/2019          | B/W Photocopies    | \$0.60         |                  |
| 4/30/2019          | Research Fee       | \$50.00        |                  |
| <b>Total Costs</b> |                    | <b>\$76.40</b> |                  |

---

### Current Invoice Summary

|                          |                   |
|--------------------------|-------------------|
| <b>Current Fees:</b>     | \$1,677.00        |
| <b>Advanced Costs:</b>   | \$76.40           |
| <b>TOTAL AMOUNT DUE:</b> | <b>\$1,753.40</b> |

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

Township of Monroe  
 County of Middlesex  
 One Municipal Plaza  
 Monroe Twp, NJ 08831  
 TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                       |
|---------|-------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                 |
|         | VENDOR # RAINONE, COUGHLIN, MINCHELLO PC<br>555 US HIGHWAY ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000552 |

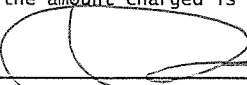
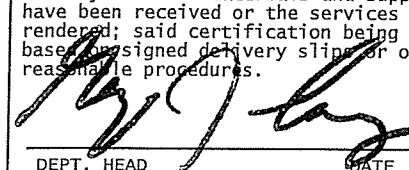
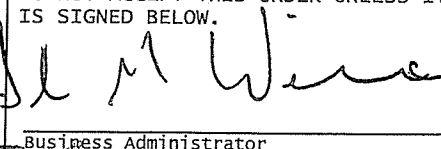
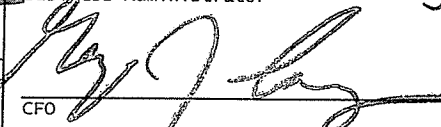
ORDER DATE: 01/31/19  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 124815  |
| DATE PAID      | 6/25/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                   | ACCOUNT NO.                                     | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800094<br>Alternate Attorney Legal Svcs<br>Conflict of Interest Cases<br>\$199 per hour<br>Not to exceed \$20,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation. |            |            |
|          |                                                                                                                               |                                                 | TOTAL      | \$983.70   |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>Partner 6/27/19</p> <p>OFFICIAL POSITION DATE</p> <p>81-4057921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slip or other reasonable procedures.</p> <p></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

June 06, 2019

Invoice No. 4172

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0002 Monroe - Conflict Counsel

For Services Rendered from 4/15/2019 Through 5/31/2019.

---

**Fees**

| <u>Date</u>                   | <u>Timekeeper</u> | <u>Description</u>                                         | <u>Hours</u> | <u>Amount</u>   |
|-------------------------------|-------------------|------------------------------------------------------------|--------------|-----------------|
| 5/1/2019                      | RDP               | Draft contract of sale 413 Spotswood Gravel Hill Road.     | 1.90         | \$370.50        |
| 5/1/2019                      | LNR               | Review letter from Plosia                                  | 0.10         | \$19.50         |
| 5/1/2019                      | LNR               | Phone conference with A. Weinberg.                         | 0.30         | \$58.50         |
| 5/1/2019                      | LNR               | Phone conference with A. Weinberg.                         | 0.30         | \$58.50         |
| 5/2/2019                      | RDP               | Draft of Contract of Sale 413 Spotswoods Gravel Hill Road. | 0.30         | \$58.50         |
| 5/2/2019                      | LNR               | Phone conference with Peg Schaeffer.                       | 0.20         | \$39.00         |
| 5/2/2019                      | LNR               | Review El settlement agreement.                            | 0.30         | \$58.50         |
| 5/21/2019                     | LNR               | Phone conference with A. Weinberg.                         | 0.40         | \$78.00         |
| 5/21/2019                     | LNR               | Research and drafting of ordinance re conflicts.           | 1.00         | \$195.00        |
| 5/28/2019                     | LNR               | Phone conference with A. Weinberg.                         | 0.20         | \$39.00         |
| <b>Billable Hours / Fees:</b> |                   |                                                            | <b>5.00</b>  | <b>\$975.00</b> |

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**Timekeeper Summary**

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

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

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**Cost Detail**

Continued On Next Page



Client Number: 428  
Matter Number: 57-0002

6/6/2019  
Page: 2

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 5/1/2019    | B/W Photocopies    | \$3.90        |                  |
| 5/21/2019   | B/W Photocopies    | \$0.90        |                  |
| 5/23/2019   | B/W Photocopies    | \$0.60        |                  |
| 5/23/2019   | B/W Photocopies    | \$0.90        |                  |
| 5/23/2019   | B/W Photocopies    | \$0.30        |                  |
| 5/23/2019   | B/W Photocopies    | \$2.10        |                  |
|             |                    | <hr/>         |                  |
|             |                    | Total Costs   | \$8.70           |

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### Current Invoice Summary

|                          |                 |
|--------------------------|-----------------|
| Current Fees:            | \$975.00        |
| Advanced Costs:          | \$8.70          |
| <b>TOTAL AMOUNT DUE:</b> | <hr/>           |
|                          | <b>\$983.70</b> |

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

**Township of Monroe**  
 County of Middlesex  
 One Municipal Plaza  
 Monroe Twp, NJ 08831  
 TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                                                            |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                                                                      |
|         | <div style="text-align: right;">VENDOR #:</div> <div>RAINONE, COUGHLIN, MINCHELLO PC<br/>555 US HIGHWAY ONE SOUTH<br/>SUITE 440<br/>ISELIN, NJ 08830</div> |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000552 |

ORDER DATE: 01/31/19  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.      | 125140 |
| DATE PAID      | 8/6/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                                           | ACCOUNT NO.                                     | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800094<br>Alternate Attorney Legal Svcs<br>Conflict of Interest Cases<br>\$199 per hour<br>Not to exceed \$20,000<br><br>Invoice No. 4376 | 9-01-20-155-000-223<br>Twp Attorney Litigation. | TOTAL      | 2016.60    |

**PAID**

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | APPROVAL TO PURCHASE                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p><i>[Signature]</i></p> <p>VENDOR SIGN HERE</p> <p><i>[Signature]</i> 7-10-19</p> <p>OFFICIAL POSITION DATE</p> <p>81-4057921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p><i>[Signature]</i></p> <p>DEPT. ROAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.</p> <p>MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><i>[Signature]</i></p> <p>Business Administrator</p> <p><i>[Signature]</i></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

July 09, 2019

Invoice No. 4376

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0002 Monroe - Conflict Counsel

For Services Rendered from 5/15/2019 Through 6/30/2019.

| Fees                   |                   |                                                                                         |              |                   |
|------------------------|-------------------|-----------------------------------------------------------------------------------------|--------------|-------------------|
| <u>Date</u>            | <u>Timekeeper</u> | <u>Description</u>                                                                      | <u>Hours</u> | <u>Amount</u>     |
| 6/7/2019               | LNR               | Phone conference with A. Weinberg.                                                      | 0.20         | \$39.00           |
| 6/10/2019              | LNR               | Draft letter to Plosia and Koshen.                                                      | 0.20         | \$39.00           |
| 6/13/2019              | LNR               | Review contract for sale-edit-413 Grand Hill.                                           | 0.30         | \$58.50           |
| 6/19/2019              | CAB               | Begin draft of of Conflicts ordinance and research re same                              | 2.60         | \$507.00          |
| 6/25/2019              | CAB               | Preparation of draft ord re Conflict of Interest Disclosure; research Robert's Rules    | 3.30         | \$643.50          |
| 6/26/2019              | CAB               | continued review of conflict of interest case law                                       | 1.20         | \$234.00          |
| 6/27/2019              | RDP               | Review and edit Contract of Sale for 413 Spotwoods Gravel Hill Rd.                      | 1.90         | \$370.50          |
| 6/27/2019              | RDP               | Receipt and review of email from Twp Clerk's Office. Review Ordinance No. O-4-2019-012. | 0.50         | \$97.50           |
| 6/27/2019              | RDP               | Call Twp Clerk's Office for ordinance info on authorizing sale (413 Spotswood).         | 0.10         | \$19.50           |
| Billable Hours / Fees: |                   |                                                                                         | <u>10.30</u> | <u>\$2,008.50</u> |

**Timekeeper Summary**

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

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

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

Continued On Next Page

Client Number: 428  
Matter Number: 57-0002

7/9/2019  
Page: 2

### Cost Detail

| <u>Date</u>        | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|--------------------|--------------------|---------------|------------------|
| 6/10/2019          | B/W Photocopies    | \$0.60        |                  |
| 6/11/2019          | B/W Photocopies    | \$0.30        |                  |
| 6/11/2019          | B/W Photocopies    | \$0.30        |                  |
| 6/19/2019          | B/W Photocopies    | \$0.60        |                  |
| 6/19/2019          | B/W Photocopies    | \$0.60        |                  |
| 6/19/2019          | B/W Photocopies    | \$1.20        |                  |
| 6/19/2019          | B/W Photocopies    | \$2.10        |                  |
| 6/19/2019          | B/W Photocopies    | \$0.90        |                  |
| 6/25/2019          | B/W Photocopies    | \$1.20        |                  |
| 6/25/2019          | B/W Photocopies    | \$0.30        |                  |
| <b>Total Costs</b> |                    | <b>\$8.10</b> |                  |

---

### Current Invoice Summary

|                          |                   |
|--------------------------|-------------------|
| Current Fees:            | \$2,008.50        |
| Advanced Costs:          | \$8.10            |
| <b>TOTAL AMOUNT DUE:</b> | <b>\$2,016.60</b> |

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

Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831  
TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                                                       |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                                                                 |
|         | <div style="text-align: right;">VENDOR #: RAIN0005</div> RAINONE, COUGHLIN, MINCHELLO PC<br>555 US HIGHWAY ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000552 |

ORDER DATE: 01/31/19  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

| PAYMENT RECORD |        |
|----------------|--------|
| CHECK NO.      | 125423 |
| DATE PAID      | 9/5/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                   | ACCOUNT NO.                                     | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800094<br>Alternate Attorney Legal Svcs<br>Conflict of Interest Cases<br>\$199 per hour<br>Not to exceed \$20,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation. |            |            |
|          |                                                                                                                               |                                                 | TOTAL      | 2,112.30   |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                   | APPROVAL TO PURCHASE                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>8/13/19</p> <p>OFFICIAL POSITION</p> <p>81-41057921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT. HEAD</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

August 07, 2019

Invoice No. 4587

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0002 Monroe - Conflict Counsel

For Services Rendered from 6/1/2019 Through 7/30/2019.

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| <b>Fees</b> |                   |                                                                                       |              |               |
|-------------|-------------------|---------------------------------------------------------------------------------------|--------------|---------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u>                                                                    | <u>Hours</u> | <u>Amount</u> |
| 7/9/2019    | RDP               | Email to J.Plosia re 413 Spotswoods Gravell Hill Purchase.                            | 0.20         | \$39.00       |
| 7/10/2019   | RDP               | Receipt and review of email from J.Plosia - 413 Spotswoods Gravel Hill Road Purchase. | 0.10         | \$19.50       |
| 7/12/2019   | CAB               | Revise Conflict of Interest ordinance                                                 | 2.40         | \$468.00      |
| 7/17/2019   | LNR               | Phone conference with A. Weinberg.                                                    | 0.30         | \$58.50       |
| 7/17/2019   | LNR               | Phone conference with A. Weinberg.                                                    | 0.30         | \$58.50       |
| 7/17/2019   | LNR               | Phone conference with A. Weinberg.                                                    | 0.20         | \$39.00       |
| 7/19/2019   | LNR               | Phone conference with A. Weinberg.                                                    | 0.50         | \$97.50       |
| 7/19/2019   | LNR               | Draft letter to Crumbert.                                                             | 0.30         | \$58.50       |
| 7/19/2019   | LNR               | Phone conference with A. Weinberg.                                                    | 0.20         | \$39.00       |
| 7/22/2019   | LNR               | Phone conference with Mike Herbert.                                                   | 0.30         | \$58.50       |
| 7/23/2019   | LNR               | Phone conference with A. Weinberg.                                                    | 0.30         | \$58.50       |
| 7/23/2019   | LNR               | Phone conference with Peg Schaeffer.                                                  | 0.30         | \$58.50       |
| 7/23/2019   | LNR               | Phone conference with A. Weinberg.                                                    | 0.30         | \$58.50       |
| 7/24/2019   | CAB               | Preparation of Conflict of Interest memo re local government officials                | 3.60         | \$702.00      |
| 7/24/2019   | LNR               | Phone conference with A. Weinberg.                                                    | 0.30         | \$58.50       |
| 7/26/2019   | RDP               | Correspondence to Business Administrator re Contract of Sale (413 Spotswoods).        | 0.20         | \$39.00       |
| 7/26/2019   | LNR               | Review and revise Clearview resolution                                                | 0.40         | \$78.00       |

Continued On Next Page

Client Number: 428  
Matter Number: 57-0002

8/7/2019

Page: 2

|                               |     |                                    |              |                   |
|-------------------------------|-----|------------------------------------|--------------|-------------------|
| 7/26/2019                     | LNR | Phone conference with A. Weinberg. | 0.20         | \$39.00           |
| 7/26/2019                     | LNR | Phone conference with A. Weinberg. | 0.40         | \$78.00           |
| <b>Billable Hours / Fees:</b> |     |                                    | <b>10.80</b> | <b>\$2,106.00</b> |

---

### Timekeeper Summary

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

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

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

---

### Cost Detail

| <u>Date</u>        | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|--------------------|--------------------|---------------|------------------|
| 6/26/2019          | B/W Photocopies    | \$1.50        |                  |
| 6/26/2019          | B/W Photocopies    | \$0.90        |                  |
| 6/26/2019          | B/W Photocopies    | \$0.90        |                  |
| 7/12/2019          | B/W Photocopies    | \$0.90        |                  |
| 7/12/2019          | B/W Photocopies    | \$0.90        |                  |
| 7/12/2019          | B/W Photocopies    | \$0.30        |                  |
| 7/24/2019          | B/W Photocopies    | \$0.90        |                  |
| <b>Total Costs</b> |                    | <b>\$6.30</b> |                  |

---

### Current Invoice Summary

|                          |                   |
|--------------------------|-------------------|
| Current Fees:            | \$2,106.00        |
| Advanced Costs:          | \$6.30            |
| <b>TOTAL AMOUNT DUE:</b> | <b>\$2,112.30</b> |

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831  
TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                              |
|---------|------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                                        |
|         | VENDOR<br>RAINONE, COUGHLIN, MINCHELLO PC<br>555 US HIGHWAY ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830<br>VENDOR #: RAIN0005 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000552 |

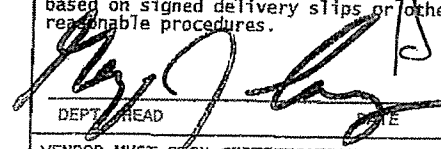
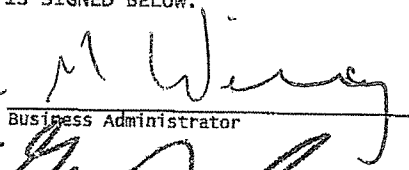
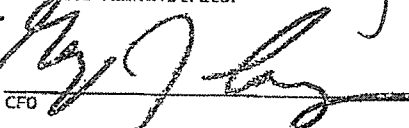
ORDER DATE: 01/31/19  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 125764  |
| DATE PAID      | 10-8-19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                   | ACCOUNT NO.                                     | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800094<br>Alternate Attorney Legal Svcs<br>Conflict of Interest Cases<br>\$199 per hour<br>Not to exceed \$20,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation. |            |            |
|          |                                                                                                                               |                                                 | TOTAL      | 906.60     |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X <br/>VENDOR SIGN HERE</p> <p>Partner September 11, 2019<br/>OFFICIAL POSITION DATE<br/>81-4657921<br/>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p><br/>DEPT. HEAD</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.<br/>MAIL VOUCHER &amp; ITEMIZED BILLS TO:<br/>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><br/>Business Administrator</p> <p><br/>CFO</p> |



**Rainone Coughlin Minchello, LLC**

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

September 11, 2019

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

Invoice No. 4738

---

Client Number: 428 Township of Monroe

Matter Number: 57-0002 Monroe - Conflict Counsel

**For Services Rendered from 7/1/2019 Through 8/31/2019.**

---

| <b>Fees</b> |                   |                                                                                |              |               |
|-------------|-------------------|--------------------------------------------------------------------------------|--------------|---------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u>                                                             | <u>Hours</u> | <u>Amount</u> |
| 8/6/2019    | RDP               | Correspondence to J.Plosia re contract of sale 413 Spotswoods.                 | 0.20         | \$39.00       |
| 8/6/2019    | RDP               | Make revisions to contract of sale re 413 spotswoods.                          | 0.20         | \$39.00       |
| 8/6/2019    | RDP               | Receipt and review correspondence from J.Plosia re contract of sale.           | 0.20         | \$39.00       |
| 8/7/2019    | RDP               | Receipt and review correspondence from J.Plosia re 413 Spotswoods.             | 0.20         | \$39.00       |
| 8/7/2019    | RDP               | Correspondence to Business Administrator re Spotswood Contract of Sale.        | 0.20         | \$39.00       |
| 8/9/2019    | LNR               | Phone conference with A. Weinberg.                                             | 0.30         | \$58.50       |
| 8/9/2019    | LNR               | Review issues regarding Stonebridge CO and Affordable Housing.                 | 0.50         | \$97.50       |
| 8/12/2019   | LNR               | Research performance guarantees; Review JDM letter.                            | 0.70         | \$136.50      |
| 8/13/2019   | LNR               | Phone conference with A. Weinberg.                                             | 0.20         | \$39.00       |
| 8/16/2019   | RDP               | Receipt and review of correspondence from Seller's attorney re 413 Spotswoods. | 0.20         | \$39.00       |
| 8/16/2019   | LNR               | Phone conference with A. Weinberg.                                             | 0.30         | \$58.50       |
| 8/19/2019   | LNR               | Phone conferee with A. Weinberg.                                               | 0.20         | \$39.00       |
| 8/20/2019   | RDP               | Receipt and review of counsel for Seller 413 Spotswoods Gravel Hill Road.      | 0.20         | \$39.00       |

Continued On Next Page

Client Number: 428  
Matter Number: 57-0002

9/11/2019  
Page: 2

|                               |     |                                                                                                                                   |             |                 |
|-------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|
| 8/20/2019                     | RDP | Send correspondence to Business Administrator requesting status of executed Contract of Sale for 413 Spotswoods Gravel Hill Road. | 0.20        | \$39.00         |
| 8/20/2019                     | RDP | Call to Business Administrator re 413 Spotswoods Gravel Hill Rd.                                                                  | 0.20        | \$39.00         |
| 8/20/2019                     | RDP | Correspondence to Seller atty for 413 Spotswoods Gravel Hill Rd.                                                                  | 0.20        | \$39.00         |
| 8/20/2019                     | LNR | Phone conference with A. Weinberg.                                                                                                | 0.20        | \$39.00         |
| 8/20/2019                     | LNR | Review status of D. Pierro closing; phone conference with Weinberg.                                                               | 0.20        | \$39.00         |
| <b>Billable Hours / Fees:</b> |     |                                                                                                                                   | <b>4.60</b> | <b>\$897.00</b> |

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### Timekeeper Summary

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

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

---

### Cost Detail

| <u>Date</u>        | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|--------------------|--------------------|---------------|------------------|
| 8/6/2019           | B/W Photocopies    | \$0.60        |                  |
| 8/6/2019           | B/W Photocopies    | \$3.60        |                  |
| 8/6/2019           | B/W Photocopies    | \$0.30        |                  |
| 8/6/2019           | B/W Photocopies    | \$0.30        |                  |
| 8/6/2019           | B/W Photocopies    | \$0.60        |                  |
| 8/6/2019           | B/W Photocopies    | \$3.60        |                  |
| 8/6/2019           | B/W Photocopies    | \$0.30        |                  |
| 8/6/2019           | B/W Photocopies    | \$0.30        |                  |
| <b>Total Costs</b> |                    | <b>\$9.60</b> |                  |

---

### Current Invoice Summary

|                          |                 |
|--------------------------|-----------------|
| Current Fees:            | \$897.00        |
| Advanced Costs:          | \$9.60          |
| <b>TOTAL AMOUNT DUE:</b> | <b>\$906.60</b> |

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



Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831  
TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                   |
|---------|-------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                             |
|         | VENDOR # RAIN0005<br>RAINONE, COUGHLIN, MINCHELLO PC<br>555 US HIGHWAY ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000552 |

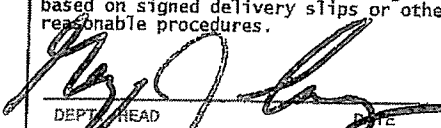
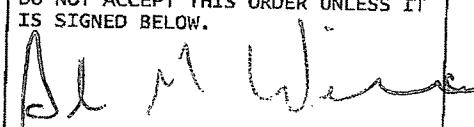
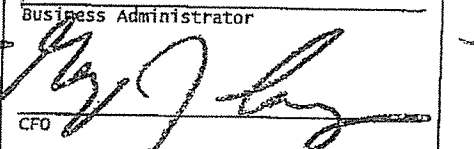
ORDER DATE: 01/31/19  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 126053  |
| DATE PAID      | 11-7-19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                   | ACCOUNT NO.                                     | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800094<br>Alternate Attorney Legal Svcs<br>Conflict of Interest Cases<br>\$199 per hour<br>Not to exceed \$20,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation. |            |            |
|          |                                                                                                                               |                                                 | TOTAL      | \$1,040.10 |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>Partner <span style="float: right;">October 7, 2019</span></p> <p>OFFICIAL POSITION <span style="float: right;">DATE</span></p> <p>81-4657921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT. HEAD</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.</p> <p>MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

October 07, 2019

Invoice No. 4910

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

---

Client Number: 428 Township of Monroe

Matter Number: 57-0002 Monroe - Conflict Counsel

For Services Rendered from 7/1/2019 Through 9/30/2019.

---

| Fees        |                   |                                                                                             |              |               |
|-------------|-------------------|---------------------------------------------------------------------------------------------|--------------|---------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u>                                                                          | <u>Hours</u> | <u>Amount</u> |
| 9/3/2019    | RDP               | Receipt and receipt correspondence from BA re executed contract.                            | 0.20         | \$39.00       |
| 9/3/2019    | RDP               | Correspondence to title agent re title/settlement services.                                 | 0.20         | \$39.00       |
| 9/3/2019    | RDP               | Send Correspondence to Seller's atty re Contract of Sale 413 Spotswoods.                    | 0.20         | \$39.00       |
| 9/4/2019    | RDP               | Receipt and review correspondence from title agent re quote for title/settlement services.  | 0.20         | \$39.00       |
| 9/5/2019    | RDP               | Call with Business Administrator re road expansion contract of sale.                        | 0.20         | \$39.00       |
| 9/6/2019    | RDP               | Correspondence to title agent re spotswoods contract.                                       | 0.20         | \$39.00       |
| 9/6/2019    | RDP               | Receipt and review of correspondence from title agent re survey.                            | 0.20         | \$39.00       |
| 9/12/2019   | LNR               | Phone conference with Alan Weinberg.                                                        | 0.30         | \$58.50       |
| 9/16/2019   | RDP               | Call/leave message for Twp Conflict Engineer re 413 Spotswood.                              | 0.20         | \$39.00       |
| 9/16/2019   | RDP               | Receipt and review correspondence from title company re 413 Spotswoods.                     | 0.20         | \$39.00       |
| 9/16/2019   | RDP               | Review title and judgment search for 413 spotswoods.                                        | 0.70         | \$136.50      |
| 9/17/2019   | RDP               | Call with and correspondence sent to Twp Conflict Engineer re Spotswoods expansion project. | 0.20         | \$39.00       |

Continued On Next Page

Client Number: 428  
Matter Number: 57-0002

10/7/2019  
Page: 2

|                        |     |                                                                                       |      |            |
|------------------------|-----|---------------------------------------------------------------------------------------|------|------------|
| 9/17/2019              | RDP | Draft correspondence to Seller atty re 413 spotswoods.                                | 0.30 | \$58.50    |
| 9/17/2019              | RDP | Draft and send correspondence to Twp Conflict Engineer re extension of due diligence. | 0.20 | \$39.00    |
| 9/17/2019              | RDP | Call with Twp Conflict Engineer re extension of due diligence.                        | 0.20 | \$39.00    |
| 9/26/2019              | LNR | Phone conference with Alan Weinberg.                                                  | 0.40 | \$78.00    |
| 9/26/2019              | LNR | Phone conference with Alan Weinberg.                                                  | 0.20 | \$39.00    |
| 9/26/2019              | LNR | Phone conference with A. Weinberg.                                                    | 0.20 | \$39.00    |
| 9/26/2019              | LNR | Phone conference with A. Weinberg.                                                    | 0.20 | \$39.00    |
| 9/27/2019              | LNR | Phone conference with A. Weinberg.                                                    | 0.40 | \$78.00    |
| 9/27/2019              | LNR | Review DiPiero request and responses.                                                 | 0.20 | \$39.00    |
| Billable Hours / Fees: |     |                                                                                       | 5.30 | \$1,033.50 |

---

### Timekeeper Summary

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

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

---

### Cost Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 9/3/2019    | B/W Photocopies    | \$3.60        |                  |
| 9/4/2019    | B/W Photocopies    | \$3.00        |                  |
| Total Costs |                    | \$6.60        |                  |

---

### Current Invoice Summary

|                          |                   |
|--------------------------|-------------------|
| Current Fees:            | \$1,033.50        |
| Advanced Costs:          | \$6.60            |
| <b>TOTAL AMOUNT DUE:</b> | <b>\$1,040.10</b> |

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

Township of Monroe  
County of Middlesex  
One Municipal Plaza  
Monroe Twp, NJ 08831  
TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                   |
|---------|-------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                             |
|         | VENDOR # RAIN0005<br>RAINONE, COUGHLIN, MINCHELLO PC<br>555 US HIGHWAY ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 19000552 |

ORDER DATE: 01/31/19  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

| PAYMENT RECORD |          |
|----------------|----------|
| CHECK NO.      | 126498   |
| DATE PAID      | 12-24-19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                   | ACCOUNT NO.                                     | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800094<br>Alternate Attorney Legal Svcs<br>Conflict of Interest Cases<br>\$199 per hour<br>Not to exceed \$20,000 | 9-01-20-155-000-223<br>Twp Attorney Litigation. |            |            |
|          |                                                                                                                               |                                                 | TOTAL      | 503.60     |

PAID

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                | APPROVAL TO PURCHASE                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>VENDOR SIGN HERE</p> <p>Partner December 13, 2019</p> <p>OFFICIAL POSITION DATE</p> <p>81-4657921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p>Business Administrator</p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

December 12, 2019

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

Invoice No. 5347

---

Client Number: 428 Township of Monroe

Matter Number: 57-0002 Monroe - Conflict Counsel

For Services Rendered from 10/1/2019 Through 11/30/2019.

---

**Fees**

| <u>Date</u>            | <u>Timekeeper</u> | <u>Description</u>                                                                           | <u>Hours</u> | <u>Amount</u> |
|------------------------|-------------------|----------------------------------------------------------------------------------------------|--------------|---------------|
| 11/4/2019              | LNR               | Phone conference with A Weinberg.                                                            | 0.30         | \$58.50       |
| 11/15/2019             | RHG               | Telephone conference with Bob Rafano re litigation issues and damages.                       | 0.20         | \$39.00       |
| 11/21/2019             | RHG               | (Fords) Review correspondence from Bob Rafano and attachments re damages and costs incurred. | 0.30         | \$58.50       |
| 11/22/2019             | RHG               | Review documents, pleadings and issues re El at Monroe Prerogative Writ litigation.          | 1.50         | \$292.50      |
| Billable Hours / Fees: |                   |                                                                                              | 2.30         | \$448.50      |

---

**Timekeeper Summary**

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

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

---

**Cost Detail**

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--------------------|---------------|------------------|
| 11/6/2019   | B/W Photocopies    | \$1.20        |                  |
| 11/11/2019  | B/W Photocopies    | \$3.90        |                  |
| 11/30/2019  | Research Fee       | \$50.00       |                  |
| Total Costs |                    | \$55.10       |                  |

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Continued On Next Page



Client Number: 428  
Matter Number: 57-0002

12/12/2019

Page: 2

### Current Invoice Summary

|                          |                 |
|--------------------------|-----------------|
| Current Fees:            | \$448.50        |
| Advanced Costs:          | \$55.10         |
| <b>TOTAL AMOUNT DUE:</b> | <b>\$503.60</b> |

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

**Township of Monroe**  
 County of Middlesex  
 One Municipal Plaza  
 Monroe Twp, NJ 08831  
 TEL (732)521-4400 FAX (732)521-3393

|         |                                                                                                                                                       |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | Township of Monroe<br>Finance Office<br>1 Municipal Plaza<br>Monroe Township NJ 08831                                                                 |
|         | <div style="text-align: right;">VENDOR #: RAIN0005</div> RAINONE, COUGHLIN, MINCHELLO PC<br>555 US HIGHWAY ONE SOUTH<br>SUITE 440<br>ISELIN, NJ 08830 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 19000552 |

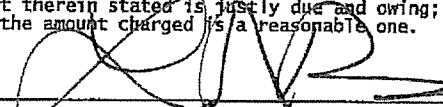
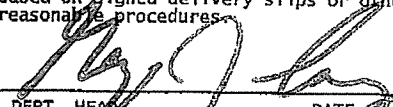
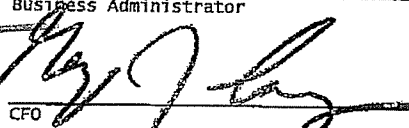
ORDER DATE: 01/31/19  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

| PAYMENT RECORD |          |
|----------------|----------|
| CHECK NO.      | 126329   |
| DATE PAID      | 12/19/19 |

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                                               | ACCOUNT NO.                                     | UNIT PRICE | TOTAL COST |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| 1.00     | Contract: C1800094<br>Alternate Attorney Legal Svcs<br>Conflict of Interest Cases<br>\$199 per hour<br>Not to exceed \$20,000<br><br><br>Invoice No. 5134 | 9-01-20-155-000-223<br>Twp Attorney Litigation. | TOTAL      | 878.40     |

**PAID**

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | APPROVAL TO PURCHASE                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>Partner November 13, 2019</p> <p>OFFICIAL POSITION DATE</p> <p>81-4657921</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL, VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>Township of Monroe<br/>County of Middlesex<br/>One Municipal Plaza<br/>Monroe Twp, NJ 08831</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p>Business Administrator</p> <p></p> <p>CFO</p> |

**Rainone Coughlin Minchello, LLC**

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

November 07, 2019

Invoice No. 5134

Township of Monroe  
1 Municipal Plaza  
Monroe, NJ 08831

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Client Number: 428 Township of Monroe

Matter Number: 57-0002 Monroe - Conflict Counsel

For Services Rendered from 9/1/2019 Through 10/31/2019.

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| Fees        |                   |                                                                                                         |              |               |
|-------------|-------------------|---------------------------------------------------------------------------------------------------------|--------------|---------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u>                                                                                      | <u>Hours</u> | <u>Amount</u> |
| 10/2/2019   | LNR               | Phone conference with A. Weinberg.                                                                      | 0.30         | \$58.50       |
| 10/2/2019   | LNR               | Phone conference with A. Weinberg.                                                                      | 0.20         | \$39.00       |
| 10/7/2019   | LNR               | Phone conference with A. Weinberg.                                                                      | 0.20         | \$39.00       |
| 10/7/2019   | LNR               | Phone conference with A. Weinberg.                                                                      | 0.20         | \$39.00       |
| 10/7/2019   | LNR               | Phone conference with A. Weinberg.                                                                      | 0.20         | \$39.00       |
| 10/11/2019  | RDP               | Receipt and review correspondence from Seller's attorney re closing.                                    | 0.20         | \$39.00       |
| 10/15/2019  | RDP               | Review title commitment re purchase of property. 413 spotswood                                          | 0.50         | \$97.50       |
| 10/16/2019  | RDP               | Receipt and review correspondence from Seller's atty.                                                   | 0.20         | \$39.00       |
| 10/16/2019  | LNR               | Review Profari cease and desist letter.                                                                 | 0.20         | \$39.00       |
| 10/18/2019  | RDP               | Receipt and review correspondence from Seller's atty re closing. Draft and send email to Seller's atty. | 0.20         | \$39.00       |
| 10/18/2019  | RDP               | Receipt and review correspondence from Seller's attorney re title.                                      | 0.20         | \$39.00       |
| 10/21/2019  | LNR               | Phone conference with Alan Weinberg.                                                                    | 0.50         | \$97.50       |
| 10/21/2019  | LNR               | Phone conference with Alan Weinberg.                                                                    | 0.20         | \$39.00       |
| 10/21/2019  | LNR               | Conference call with Township Attorney.                                                                 | 0.50         | \$97.50       |
| 10/23/2019  | RDP               | Draft and send correspondence to title agent and Seller's atty re title.                                | 0.20         | \$39.00       |
| 10/23/2019  | LNR               | Review letter from K. Kemm.                                                                             | 0.30         | \$58.50       |

Continued On Next Page

Client Number: 428  
Matter Number: 57-0002

11/7/2019  
Page: 2

|            |     |                                                                     |                               |          |
|------------|-----|---------------------------------------------------------------------|-------------------------------|----------|
| 10/24/2019 | RDP | Receipt and review correspondence from title agent. (413 Spotswood) | 0.20                          | \$39.00  |
|            |     |                                                                     | <b>Billable Hours / Fees:</b> |          |
|            |     |                                                                     | 4.50                          | \$877.50 |

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### Timekeeper Summary

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

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

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### Cost Detail

| <u>Date</u>        | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|--------------------|--------------------|---------------|------------------|
| 10/16/2019         | B/W Photocopies    | \$0.90        |                  |
| <b>Total Costs</b> |                    | <b>\$0.90</b> |                  |

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### Current Invoice Summary

|                          |                 |
|--------------------------|-----------------|
| Current Fees:            | \$877.50        |
| Advanced Costs:          | \$0.90          |
| <b>TOTAL AMOUNT DUE:</b> | <b>\$878.40</b> |

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