

Township of Monroe

County of Middlesex

One Municipal Plaza

Monroe Twp, NJ 08831

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

SHIP TO	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830
VENDOR	VENDOR #: RAINO005

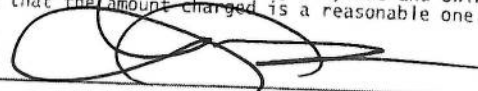
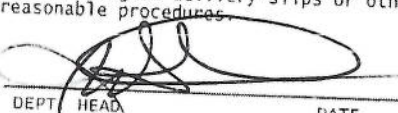
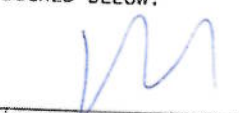
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19000735

ORDER DATE: 02/21/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	53907
DATE PAID	3/5/19

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
7.50/HRS	Contract: M-190002 Phone calls/meetings - budget	9-07-55-502-001-207 Legal Services	195.0000	1,462.50
			TOTAL	1,462.50

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. X  VENDOR SIGN HERE Managing Partner OFFICIAL POSITION 815657921 DATE 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.  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	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

001900

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

February 13, 2019
Invoice No. 3487

Client Number: 428 Township of Monroe
Matter Number: 57-0003 Monroe - MTUD
For Services Rendered from 1/1/2019 Through 1/31/2019.

<u>Date</u>	<u>Timekeeper</u>	<u>Fees</u> <u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/11/2019	LNR	Meeting with A. Weinberg, and J. Stroin re MTUD Capital Plan.	2.00	\$390.00
1/23/2019	LNR	Research; prepare for meeting.	1.00	\$195.00
1/23/2019	LNR	Meeting with A. Weinberg and J. Stroin.	2.20	\$429.00
1/25/2019	LNR	Phone conference with A. Weinberg.	0.30	\$58.50
1/29/2019	LNR	MTUD-Meeting with MTUD and A. Weinberg.	2.00	\$390.00
Billable Hours / Fees:			7.50	\$1,462.50

Timekeeper Summary

Timekeeper LNR worked 7.50 hours at \$195.00 per hour, totaling \$1,462.50.

Current Invoice Summary

Current Fees: \$1,462.50
Advanced Costs: \$0.00
TOTAL AMOUNT DUE: \$1,462.50

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

APPROVED FOR PAYMENT
APPROVED FOR PAYMENT
INVOICED AMOUNT
OTHER
DATE

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

SHIP TO VENDOR	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830

VENDOR #: RAIN0005

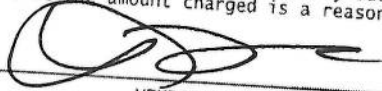
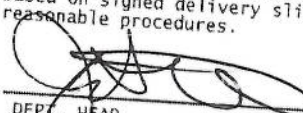
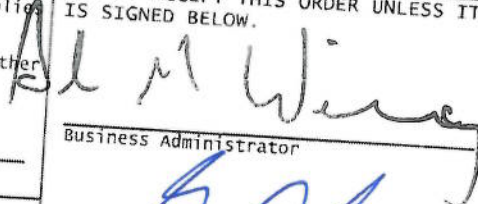
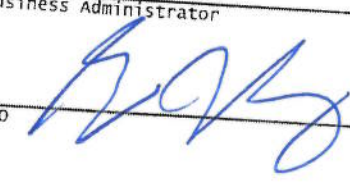
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19000871

ORDER DATE: 02/26/19
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	53981
DATE PAID	4/2/19
NOTICE: TAX ID #22-6002092 - TAX EXEMPT	

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Contract: M-190002 '19 MTUD LEGAL SERVICES BLNKT BLANKT PO/VOUCHER FOR MONROE TOWNSHIP UTILITY DEPARTMENT SERVICES ONL	9-07-55-502-001-207 Legal Services	18,537.5000	18,537.50
	BLANKET 2019 MTUD LEGAL SERVICE PROVIDED			
	INVOICE INFORMATION			
	DATE: 3/6/19			
	NO: 3612			
	AMT. \$ 682.50			
	PLEASE ATTACH ASSOCIATED INVOICE, DOCUMENTATION & BACK-UP.			
	ONE INVOICE PER VOUCHER			
	"Claimant's Certification" must be signed.			
				
			TOTAL	18,537.50

Received

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X  VENDOR SIGN HERE Managing Partner OFFICIAL POSITION 814857921 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.  DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: MONROE TWP. UTILITY DEPT. 143 UNION VALLEY RD. MONROE TWP., NJ 08831	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Business Administrator  CFO

Rainone Coughlin Minchello, LLC

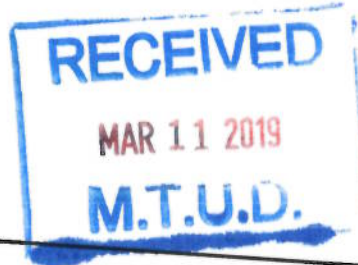
555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831



March 06, 2019
Invoice No. 3612

Client Number: 428 Township of Monroe
Matter Number: 57-0003 Monroe - MTUD

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

<u>Date</u>	<u>Timekeeper</u>	<u>Fees</u>		<u>Hours</u>	<u>Amount</u>
		<u>Description</u>			
2/11/2019	LNR	Review follow up to Kevin Moore letter.		0.30	\$58.50
2/12/2019	LNR	Review letter to Kevin Moore re connection fees.		0.20	\$39.00
2/27/2019	LNR	Meeting with Joe Stroin and developer.		2.50	\$487.50
2/27/2019	LNR	Begin preparation of Utility Development agreement.		0.50	\$97.50
Billable Hours / Fees:				3.50	\$682.50

Timekeeper Summary

Timekeeper LNR worked 3.50 hours at \$195.00 per hour, totaling \$682.50.

Current Invoice Summary

Current Fees: \$682.50
Advanced Costs: \$0.00
TOTAL AMOUNT DUE: \$682.50

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	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	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.	19000871

ORDER DATE: 02/26/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	54331
DATE PAID	9/5/19

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Contract: M-190002 '19 MTUD LEGAL SERVICES BLNKT BLANKT PO/VOUCHER FOR MONROE TOWNSHIP UTILITY DEPARTMENT SERVICES ONLY	9-07-55-502-001-207 Legal Services	18,537.5000	18,537.50
BLANKET 2019 MTUD LEGAL SERVICE PROVIDED INVOICE INFORMATION DATE: <u>8/7/19</u> NO: <u>4588</u> AMT. \$ <u>819.90</u> (MTUD) PLEASE ATTACH ASSOCIATED INVOICE, DOCUMENTATION & BACK-UP. ONE INVOICE PER VOUCHER "Claimant's Certification" must be signed. 				TOTAL 18,537.50 819.90

CLAIMANT'S CERTIFICATION & DECLARATION

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


VENDOR SIGN HERE
Managing Partner
OFFICIAL POSITION
814657921
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.

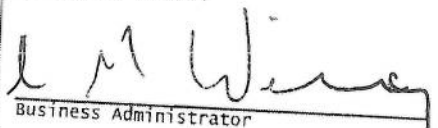
DEPT. HEAD _____ DATE _____

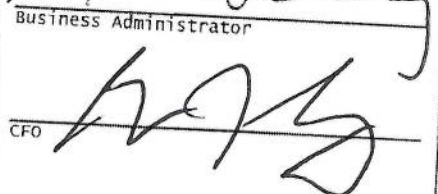
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

MONROE TWP. UTILITY DEPT.
143 UNION VALLEY RD.
MONROE TWP., NJ 08831

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.


Business Administrator

CFO 

RAINONE COUGHLIN MINCHELLO, LLC

INV. DATE: 8/7/2019

\$195/HR.

INV. NO.: 4588

MTUD CHARGES

LINE	CHARGE DATE	W & S CHARGE	TYPE	HOURS	AMOUNT	TOTAL BY PROJECT
6	12-Jul	MTUD	19 AFTON-FINAL READ	0.1	\$ 19.50	
7	12-Jul	MTUD	19 AFTON-FINAL READ	0.7	\$ 136.50	
8	17-Jul	MTUD	SUN PHARMA	0.3	\$ 58.50	
9	17-Jul	MTUD	SUN PHARMA	0.2	\$ 39.00	
16	23-Jul	MTUD	19 AFTON-FINAL READ	2.2	\$ 429.00	
17	23-Jul	MTUD	19 AFTON-FINAL READ	0.5	\$ 97.50	
18	23-Jul	MTUD	19 AFTON-FINAL READ	0.2	\$ 39.00	
19	COPIES	MTUD	COPIES		\$ 0.90	\$ 819.90

TOTAL: **\$ 819.90** \$ 819.90

TOTAL AMOUNT DUE: \$ 819.90

Rainone Coughlin Minchello, LLC555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

August 07, 2019

Invoice No. 4588

Client Number: 428 Township of Monroe

Matter Number: 57-0003 Monroe - MTUD

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>
7/9/2019	RDP	Receipt and review of email from J.Stroin re County response (Georgetown Estates).	0.20	\$39.00
7/9/2019	RDP	Email to J.Stroin re county letter (Georgetown Estates).	0.10	\$19.50
7/9/2019	RDP	Legal research relocation of utilities on county right of way costs responsibility.	1.40	\$273.00
7/9/2019	RDP	Receipt and review email from J.Stroin re call. Email J.Stroin time for call.	0.10	\$19.50
7/9/2019	RDP	Call with J.Stroin re georgetown estate sewer force main - county road.	0.40	\$78.00
7/12/2019	RDP	Email Director re 19 Afton Blvd.	0.10	\$19.50
7/12/2019	RDP	Receipt and review correspondence from Director re 19 Afton Bld. Review enclosed materials from attys Vignuolo and Patel.	0.70	\$136.50
7/17/2019	LNR	Phone conference with Glen Pontel.	0.30	\$58.50
7/17/2019	LNR	Phone conference with Glen Pantel re Matrix.	0.20	\$39.00
7/18/2019	RDP	Receipt and review of email from K.Boris re Applegarth.	0.10	\$19.50
7/18/2019	LNR	Review all outstanding issues re JSM Applegate.	1.00	\$195.00
7/19/2019	LNR	Review revised agreement -MTUD Applegarth.	0.30	\$58.50
7/19/2019	LNR	PHone conference with A. Weinberg.	0.20	\$39.00
7/22/2019	RDP	Email to J.Stroin re call on georgetown estates.	0.10	\$19.50

Continued On Next Page

Client Number: 428
Matter Number: 57-0003

8/7/2019

Page: 2

7/23/2019	RDP	Call with Director re Georgetown Estates (Sewer Force Main).	0.30	\$58.50
7/23/2019	RDP	Legal research re inspection fees for final water readings.	2.20	\$429.00
7/23/2019	RDP	Review letter from A.Vignuolo re final water reading inspection fee.	0.50	\$97.50
7/23/2019	LNR	Phone conference with Jim Cleary.	0.20	\$39.00
Billable Hours / Fees:			8.40	\$1,638.00

Timekeeper Summary

Timekeeper RDP worked 6.20 hours at \$195.00 per hour, totaling \$1,209.00.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/27/2019	B/W Photocopies	\$0.60	
6/27/2019	B/W Photocopies	\$0.30	
Total Costs		\$0.90	

Current Invoice Summary

Current Fees: \$1,638.00
Advanced Costs: \$0.90
TOTAL AMOUNT DUE: \$1,638.90

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 VENDOR	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830

VENDOR #: RAINO005

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19000871

ORDER DATE: 02/26/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

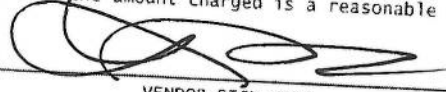
PAYMENT RECORD	
CHECK NO.	54331
DATE PAID	9/5/19

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Contract: M-190002 '19 MTUD LEGAL SERVICES BLNKT BLANKT PO/VOUCHER FOR MONROE TOWNSHIP UTILITY DEPARTMENT SERVICES ONLY	9-07-55-502-001-207 Legal Services	18,537.5000	18,537.50
	BLANKET 2019 MTUD LEGAL SERVICE PROVIDED INVOICE INFORMATION DATE: 7/9/19 NO: 4377 AMT. \$ 44.10 PLEASE ATTACH ASSOCIATED INVOICE, DOCUMENTATION & BACK-UP. ONE INVOICE PER VOUCHER "Claimant's Certification" must be signed. 			
			TOTAL	18,537.50

CLAIMANT'S CERTIFICATION & DECLARATION

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

X 
VENDOR SIGN HERE
Managing Partner
OFFICIAL POSITION
814657921
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.

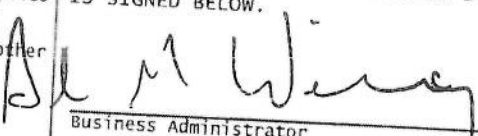
DEPT. HEAD DATE

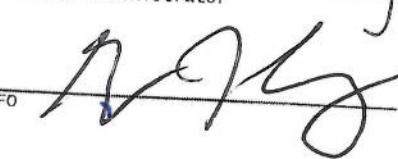
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

MONROE TWP. UTILITY DEPT.
143 UNION VALLEY RD.
MONROE TWP., NJ 08831

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.


Business Administrator

CFO 

RAINONE COUGHLIN MINCHELLO, LLC

INV. DATE: 7/9/2019

\$195/HR.

INV. NO.: 4377

MTUD CHARGES

LINE	CHARGE DATE	W & S CHARGE	TYPE	HOURS	AMOUNT	TOTAL BY PROJECT
12	11-Jun	MTUD	CALL WITH TWP STAFF	0.2	\$ 39.00	\$ 44.10
29	COPIES	MTUD	COPIES		\$ 5.10	

TOTAL: \$ 44.10 \$ 44.10

TOTAL AMOUNT DUE: \$ 44.10

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,

Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

July 09, 2019

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 4377

Client Number: 428 Township of Monroe

Matter Number: 57-0003 Monroe - MTUD

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>
6/3/2019	RDP	Receipt and review of email from Developer's Attorney re county response on multi-party utility agreement. (Georgetown)	0.20	\$39.00
6/3/2019	RDP	Email to Director re county response on multi-party utility agreement. (Georgetown)	0.20	\$39.00
6/6/2019	RDP	Receipt and review email from J.Stroin re Garden at Monroe.	0.20	\$39.00
6/6/2019	RDP	Receipt and review of email from J.Stroin to Developer's attorney re scheduling of operational and technical meeting (Monroe Gardens).	0.20	\$39.00
6/11/2019	RDP	Email J.Stroin re multiparty utility agreement.	0.20	\$39.00
6/11/2019	RDP	Receipt and review email from J.Stroin.	0.20	\$39.00
6/11/2019	RDP	Receipt and review of email from developer's attorney re multip party utility agreement (georgetown estates).	0.20	\$39.00
6/11/2019	RDP	Call with J.Stroin re multiparty utility agreement and applegarth.	0.30	\$58.50
6/11/2019	RDP	Email to J.Stroin re letter to county - sanitary sewer force main (georgetown).	0.20	\$39.00
6/11/2019	RDP	Draft letter to County re sanitary sewer force main (georgetown).	0.80	\$156.00
6/11/2019	RDP	Email to Developer's attorney (georgetown) re status of letter to county re sanitary sewer force main.	0.20	\$39.00

Continued On Next Page

Client Number: 428
Matter Number: 57-0003

7/9/2019
Page: 2

6/11/2019	RDP	Call with Township staff.	0.20	\$39.00
6/11/2019	RDP	Receipt and review email from J.Stroin re review and approval of letter addressed to County. (sanitary sewer force main Georgetown).	0.20	\$39.00
6/11/2019	RDP	Email to Twp Attorney, Business Administrator, and MTUD Director re sanitary sewer force main letter to County.	0.20	\$39.00
6/17/2019	RDP	Receipt and review of email from Developer's attorney re letter to county. (Georgetown Estates).	0.20	\$39.00
6/17/2019	RDP	Call with G.Pasquale re letter to county.	0.20	\$39.00
6/17/2019	RDP	Email to Developer's Attorney with draft letter to County (Georgetown Estates).	0.20	\$39.00
6/17/2019	RDP	Email to Director with draft letter to County (Georgetown Estates).	0.10	\$19.50
6/18/2019	RDP	Receipt and review of email from developer's attorney re letter to county (Georgetown).	0.20	\$39.00
6/18/2019	RDP	Email to Director final draft of letter to county on Georgetown Estates Force Sewer Main.	0.20	\$39.00
6/21/2019	RDP	Receipt and review email from J.Stroin re Georgetown Estates.	0.20	\$39.00
6/21/2019	RDP	Email to J.Stroin re Georgetown estates.	0.10	\$19.50
6/21/2019	RDP	Call with J.Stroin re Georgetown Estate - response from County re letter to county.	0.20	\$39.00
6/24/2019	RDP	Receipt and review of email from developer's attorney (georgetown estate).	0.10	\$19.50
6/24/2019	RDP	Call with Developer's Attorney re county unofficial response to letter.	0.20	\$39.00
6/24/2019	RDP	Email to J.Stroin re call with Developer's atty (Georgetown Estates) re county response.	0.10	\$19.50
6/25/2019	RDP	Receipt and review of email from J.Stroin re country response.	0.10	\$19.50
6/27/2019	RDP	Reciept and review of email from J.Stroin with official response from County re sewer main (Georgetown Estates).	0.20	\$39.00

Billable Hours / Fees:	5.80	\$1,131.00
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Continued On Next Page

Client Number: 428
Matter Number: 57-0003

7/9/2019
Page: 3

Timekeeper Summary

Timekeeper RDP worked 5.80 hours at \$195.00 per hour, totaling \$1,131.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/6/2019	B/W Photocopies	\$0.30	
6/11/2019	B/W Photocopies	\$0.30	
6/11/2019	B/W Photocopies	\$0.30	
6/13/2019	B/W Photocopies	\$3.60	
6/13/2019	B/W Photocopies	\$0.60	
		Total Costs	\$5.10

Current Invoice Summary

Current Fees:	\$1,131.00
Advanced Costs:	\$5.10
TOTAL AMOUNT DUE:	
	\$1,136.10

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	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, 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.	19000871

ORDER DATE: 02/26/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

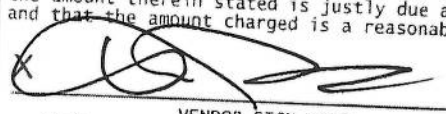
PAYMENT RECORD	
CHECK NO.	54331
DATE PAID	9/5/19

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Contract: M-190002 '19 MTUD LEGAL SERVICES BLNKT BLANKT PO/VOUCHER FOR MONROE TOWNSHIP UTILITY DEPARTMENT SERVICES ONLY	9-07-55-502-001-207 Legal Services	18,537.5000	18,537.50
	BLANKET 2019 MTUD LEGAL SERVICE PROVIDED INVOICE INFORMATION DATE: <u>6/6/19</u> NO: <u>4173</u> AMT. \$ <u>309.90</u> PLEASE ATTACH ASSOCIATED INVOICE, DOCUMENTATION & BACK-UP. ONE INVOICE PER VOUCHER "Claimant's Certification" must be signed. 			TOTAL 18,537.50 309.90

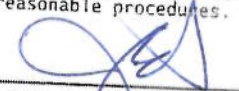
CLAIMANT'S CERTIFICATION & DECLARATION

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


VENDOR SIGN HERE
Managing Partner
OFFICIAL POSITION
814657921
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.

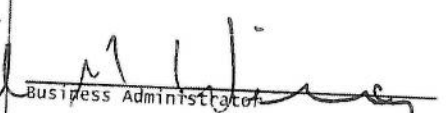
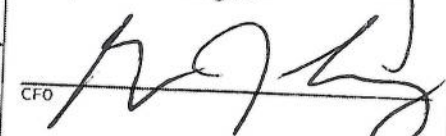

DEPT. HEAD
DATE

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

MONROE TWP. UTILITY DEPT.
143 UNION VALLEY RD.
MONROE TWP., NJ 08831

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.


Business Administrator

CFO

RAINONE COUGHLIN MINCHELLO, LLC

\$195/HR.

INV. DATE: 6/6/2019

INV. NO.: 4173

MTUD CHARGES

LINE	CHARGE DATE	W & S CHARGE	TYPE	HOURS	AMOUNT	TOTAL BY PROJECT
17	8-May	MTUD	MTG W/J. STRAUSE	1.5	\$ 292.50	
32	PHOTOCOPI	MTUD	COPIES		\$ 17.40	\$ 309.90

\$ 309.90 \$ 309.90

Rainone Coughlin Minchello, LLC

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

June 06, 2019

Invoice No. 4173

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0003 Monroe - MTUD

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>
5/2/2019	RDP	(251 Docks Corner Rd) Receipt and Review of email from J.Stroin on Developer's Agreement. Review J.Stroin's changes to Developer's Agreement. Review Board of Adjustment Resolution for development.	1.80	\$351.00
5/3/2019	RDP	(Mount Mills Pump Station) Review changes J.Stroin made to Mount Mills Pump Station Agreement. Review changes with changes made by Developer's attorney, K.Boris. Leave message for J.Stroin, Email J.Stroin on matter. Call with J.Stroin on matter. Email Developer's Attorney latest draft for his review.	2.10	\$409.50
5/3/2019	RDP	Call with K.Boris re attachment-A for Pump Station Agreement and clean copy. Email k.boris both attachment and clean copy of agreement.	0.20	\$39.00
5/3/2019	RDP	Draft resolution for Monroe Parke pump station agreement approval.	0.20	\$39.00
5/3/2019	RDP	Review email from K.Borse re Developer's Agreement (applegarth).	0.20	\$39.00
5/3/2019	RDP	Review email from K.Boris re Settlement Agreement.	0.20	\$39.00
5/3/2019	RDP	Review emails from K.Boris re Applegarth Sewer and Water Capacity.	0.20	\$39.00
5/3/2019	RDP	Review changes made by J.Stroin to 251 Docks Corner Developer's Agreement. Make minor changes to document. Send amended version to J.Stroin for circulation to Developer's counsel.	0.50	\$97.50

Continued On Next Page

Client Number: 428
Matter Number: 57-0003

6/6/2019
Page: 2

5/3/2019	LNR	Phone conference with Kevin Boris.	0.20	\$39.00
5/3/2019	LNR	Review all red lined agreements n	0.50	\$97.50
5/3/2019	LNR	Finalize Pump Station Agreement.	0.40	\$78.00
5/6/2019	RDP	Receipt and review of email from Developer's attorney (JSM at Monroe Parke).	0.20	\$39.00
5/6/2019	RDP	Receipt and review of emails from J.Stroin.	0.20	\$39.00
5/6/2019	WDD	Review documents and revise/draft Multi-Party Agreement for Georgetown Estates.	2.20	\$429.00
5/7/2019	WDD	Review Multi-party agreement to the sanitary sewer force main for Georgetown Estates.	2.20	\$429.00
5/7/2019	RDP	(Georgetown Estates) Receipt and review email from Developer's attorney. Receipt and review email from J.Stroin on multi-party utility agreement. Send J.Stroin revised utility agreement. Schedule call with J.Stroin to discuss agreement.	0.30	\$58.50
5/8/2019	LNR	Meeting with J. Straus.	1.50	\$292.50
5/9/2019	RDP	Receipt and review of email from J.Stroin. Reply to email.	0.20	\$39.00
5/9/2019	RDP	Call with J.Stroin regarding 251 Docks Corner Road Developer's Agreement and Georgetown Estates Multi-Party Utility Agreement.	0.80	\$156.00
5/10/2019	RDP	Make changes to Developer's Agreement (251 Docks Corner LLC).	0.40	\$78.00
5/10/2019	RDP	(Georgetown Estates) Call with Developer's attorney re multi party utility agreement.	0.20	\$39.00
5/17/2019	RDP	Receipt and review of email from J.Stroin on 251 Docks Corner Development.	0.20	\$39.00
5/17/2019	RDP	Receipt and review of email from Developer's attorney on multi party utility agreement (Georgetown).	0.20	\$39.00
5/21/2019	RDP	Receipt and review of email from J.Stroin on 251 Docks Corner project.	0.20	\$39.00
5/21/2019	RDP	Draft Resolution for 251 Docks Corner Project Developer's Agreement.	0.40	\$78.00
5/22/2019	RDP	Email J.Stroin Resolution for 251 Docks Corner LLC.	0.20	\$39.00
5/22/2019	RDP	Email to County of Middlesex Principal Planner and Engineer re multiparty utility agreement. (georgetown estates.)	0.30	\$58.50
5/22/2019	RDP	Call with J.Stroin on multiparty utility agreement (georgetown estates).	0.20	\$39.00

MTUD

Continued On Next Page

Client Number: 428
Matter Number: 57-0003

6/6/2019
Page: 3

5/23/2019	RDP	Receipt and review of email from developer's attorney re pump station agreement (monroe park). Email to J.Stroin to confirm it is on twp council agenda.	0.20	\$39.00
5/23/2019	RDP	Receipt and review of email from J.Stroin. Email Developer's Attorney re confirmation pump station agreement is on twp council agenda. (monroe park)	0.20	\$39.00
5/23/2019	LNR	Review documents re pump status.	0.50	\$97.50
Billable Hours / Fees:			17.30	\$3,373.50

Timekeeper Summary

Timekeeper LNR worked 3.10 hours at \$195.00 per hour, totaling \$604.50.

Timekeeper RDP worked 9.80 hours at \$195.00 per hour, totaling \$1,911.00.

Timekeeper WDD worked 4.40 hours at \$195.00 per hour, totaling \$858.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/30/2019	B/W Photocopies	\$0.30	
4/30/2019	B/W Photocopies	\$1.20	
5/2/2019	B/W Photocopies	\$2.40	
5/7/2019	B/W Photocopies	\$1.50	
5/7/2019	B/W Photocopies	\$3.90	
5/7/2019	B/W Photocopies	\$2.10	
5/7/2019	B/W Photocopies	\$3.90	
5/7/2019	B/W Photocopies	\$2.10	
Total Costs		\$17.40	

Current Invoice Summary

Current Fees:	\$3,373.50
Advanced Costs:	\$17.40
TOTAL AMOUNT DUE:	\$3,390.90

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 VENDOR

MONROE TWP UTILITY DEPARTMENT
143 UNION VALLEY ROAD
MONROE TWP, NJ 08831

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.

19000871

ORDER DATE: 02/26/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

54331

DATE PAID

9/5/19

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

QTY/UNIT

DESCRIPTION

ACCOUNT NO.

UNIT PRICE

TOTAL COST

1.00

Contract: M-190002
'19 MTUD LEGAL SERVICES BLNKT
BLANKT PO/VOUCHER FOR MONROE TOWNSHIP
UTILITY DEPARTMENT SERVICES ONLY

9-07-55-502-001-207
Legal Services

18,537.5000

18,537.50

BLANKET 2019 MTUD LEGAL SERVICE PROVIDED INVOICE INFORMATION

DATE: 5/6/19

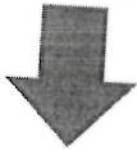
NO: 3961

AMT. \$ 311.10

PLEASE ATTACH ASSOCIATED INVOICE,
DOCUMENTATION & BACK-UP.

ONE INVOICE PER VOUCHER

"Claimant's Certification" must be signed.



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

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:

MONROE TWP. UTILITY DEPT.
143 UNION VALLEY RD.
MONROE TWP., NJ 08831

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Business Administrator

CFO

RAINONE COUGHLIN MINCHELLO, LLC

INV. DATE: 5/6/2019

\$195/HR.

INV. NO.: 3961

MTUD CHARGES

LINE	CHARGE DATE	W & S CHARGE	TYPE	HOURS	AMOUNT
	23-Apr	MTUD	CALL	0.4	\$ 78.00
	5-Apr	MTUD	REV	0.1	\$ 19.50
	11-Apr	MTUD	REV	0.1	\$ 19.50
	15-Apr	MTUD	PHN	0.7	\$ 136.50
	COPIES	MTUD	COPIES		\$ 57.60

TOTAL AMOUNT DUE: \$ 311.10

Rainone Coughlin Minchello, LLC555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831May 06, 2019
Invoice No. 3961

Client Number: 428 Township of Monroe

Matter Number: 57-0003 Monroe - MTUD

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 Email from Developer's attorney re: Georgetown Estates.	0.10	\$19.50
4/3/2019	RDP	Review of email from Director on Georgetown Estates.	0.10	\$19.50
4/5/2019	RDP	Receipt and review email from Director.	0.10	\$19.50
4/8/2019	RDP	Make changes to developer's agreement georgetown estates.	0.80	\$156.00
4/11/2019	RDP	Review email from Georgetown Development Attorney.	0.10	\$19.50
4/11/2019	RDP	Review email from J. Stroin on developments.	0.10	\$19.50
4/15/2019	RDP	call with director.	0.70	\$136.50
4/15/2019	RDP	Review Countryside Development Planning Board Resolution. Review developer's attorney's redlines of developers agreements. Review Developer's engineers' bond estimates.	2.80	\$546.00
4/16/2019	RDP	Review emails from Developer's attorney (Georgetown). Respond to emails.	0.10	\$19.50
4/16/2019	RDP	Review email from Director re: downstream infrastructure fees (Georgetown).	0.10	\$19.50
4/17/2019	RDP	Review email from Developer's Attorney (Georgetown). Reply to email re: rescheduling phone call.	0.10	\$19.50

Continued On Next Page

Client Number: 428
Matter Number: 57-0003

5/6/2019

Page: 2

Date	Role	Description	Hours	Amount
4/17/2019	RDP	Review of Planning Board resolution, engineers estimates, Developers Agreements, County multi-party utility agreement, and correspondence from Developer to Township in preparation for conference call with Developer's attorney (Georgetown).	3.10	\$604.50
4/17/2019	RDP	Call with Attorney for Developer re: developer's agreements (Georgetown).	0.30	\$58.50
4/18/2019	RDP	Make changes to Developer's Agreements for Georgetown Estate. Review Bonds/Fees estimates for Phases from Developer's Engineer and MTUD Bond Figures Email MTUD Director to schedule call regarding the same. Email to Director with amended Developer's Agreements for Georgetown Estates.	4.10	\$799.50
4/18/2019	RDP	Review Project Summary for KRE development (251 Docks Corner LLC). Draft Developer's Agreement for Project. Email director draft Developer's Agreement.	1.00	\$195.00
4/19/2019	RDP	Review County Multi-party Utility Agreement.	0.90	\$175.50
4/22/2019	WDD	Review draft Multi-party Agreement.	0.30	\$58.50
4/22/2019	WDD	Review developer's agreements for Georgetown Estates and provide comments.	1.40	\$273.00
4/23/2019	RDP	Call with MTUD director on Georgetown Estates and 251 Docks Corner Road Developer's Agreements.	0.80	\$156.00
4/23/2019	WDD	Conference call with J. Stroin to discuss revisions to developer's agreements.	0.40	\$78.00
4/23/2019	RDP	Make changes to Developer's Agreements (Georgetown) and Resolution for the same. Email edited Developer's Agreements to Director and Developer's Attorney for comment. Email Director draft resolution for the same.	1.50	\$292.50
4/23/2019	RDP	Receipt and review of emails from Director of MTUD and Developer's Attorney (Georgetown) on changes to Developers Agreement.	0.20	\$39.00
4/24/2019	RDP	Call with Director regarding Developers Agreement (Georgetown Estates). Make changes to Developer's Agreements. Email to Developer's attorney and Director with revised agreements.	0.80	\$156.00
4/24/2019	RDP	receipt and review of email from developer's attorney (georgetown).	0.10	\$19.50

Continued On Next Page

Client Number: 428
Matter Number: 57-0003

5/6/2019
Page: 3

4/25/2019	RDP	Receipt and review of email from Developer's attorney (Georgetown Estates). Respond to email.	0.10	\$19.50
4/26/2019	RDP	Receipt and review of email from Developer's atty (georgetown). Review Middlesex County Planning Board approval. Review correspondence sent by Middlesex County to Developer's atty (georgetown) re Multi-Party Utility Agreement.	1.60	\$312.00
4/30/2019	RDP	Call with Supervising Engineer, Middlesex County Office of Engineering. Call/message for Developer's Attorney (Georgetown). Receipt and review of email from Developer's Attorney (Georgetown).	0.60	\$117.00
4/30/2019	RDP	(Applegarth) Review of Developer's Agreement and Pump Station Agreement. Call with K.Boris, Developer's Attorney.	2.50	\$487.50
4/30/2019	LNR	Phone conference with K. Boris.	0.50	\$97.50
4/30/2019	LNR	Phone conference with Joe Stroin.	0.30	\$58.50
4/30/2019	LNR	Phone conference with K. Boris.	0.20	\$39.00
Billable Hours / Fees:			25.80	\$5,031.00

Timekeeper Summary

Timekeeper RDP worked 22.70 hours at \$195.00 per hour, totaling \$4,426.50.
Timekeeper WDD worked 2.10 hours at \$195.00 per hour, totaling \$409.50.
Timekeeper LNR 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>
3/28/2019	B/W Photocopies	\$3.60	
3/28/2019	B/W Photocopies	\$1.80	
4/3/2019	B/W Photocopies	\$20.10	
4/3/2019	B/W Photocopies	\$17.70	
4/3/2019	B/W Photocopies	\$1.20	
4/15/2019	B/W Photocopies	\$1.50	
4/15/2019	B/W Photocopies	\$0.60	
4/15/2019	B/W Photocopies	\$0.30	
4/15/2019	B/W Photocopies	\$1.80	
4/15/2019	B/W Photocopies	\$0.30	
4/15/2019	B/W Photocopies	\$0.30	

Continued On Next Page

Client Number: 428
Matter Number: 57-0003

5/6/2019
Page: 4

4/15/2019	B/W Photocopies	\$0.30
4/15/2019	B/W Photocopies	\$1.20
4/15/2019	B/W Photocopies	\$0.90
4/15/2019	B/W Photocopies	\$0.60
4/22/2019	B/W Photocopies	\$3.30
4/23/2019	B/W Photocopies	\$0.30
4/26/2019	B/W Photocopies	\$1.20
4/29/2019	B/W Photocopies	\$0.60
Total Costs		\$57.60

Current Invoice Summary

Current Fees:	\$5,031.00
Advanced Costs:	\$57.60
TOTAL AMOUNT DUE:	\$5,088.60

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	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	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.	19000871

ORDER DATE: 02/26/19
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	54678
DATE PAID	2/4/20

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Contract: M-190002 '19 MTUD LEGAL SERVICES BLNKT BLANKT PO/VOUCHER FOR MONROE TOWNSHIP UTILITY DEPARTMENT SERVICES ONLY	9-07-55-502-001-207 Legal Services	18,537.5000	18,537.50
			TOTAL	18,537.50

**BLANKET 2019 MTUD
LEGAL SERVICE PROVIDED**

INVOICE INFORMATION

DATE: 12/12/19

NO: 5348

AMT. \$ 335,70

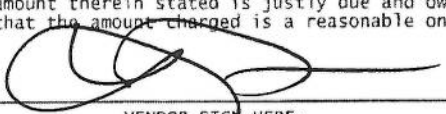
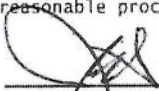
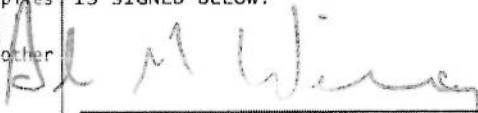
PLEASE ATTACH ASSOCIATED INVOICE,
DOCUMENTATION & BACK-UP.

ONE INVOICE PER VOUCHER

"Claimant's Certification" must be signed.





CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X  VENDOR SIGN HERE <u>Manager Partner</u> OFFICIAL POSITION <u>814657921</u> DATE 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.  DEPT. HEAD _____ DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: MONROE TWP. UTILITY DEPT. 143 UNION VALLEY RD. MONROE TWP., NJ 08831	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

December 12, 2019

Invoice No. 5348

Monroe Township Utilities Department
Timothy Stössler, Purchasing Agent
143 Union Valley Road
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0003 MTUD

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>
11/14/2019	LNR	Phone conference with A. Weinberg.	0.80	\$156.00
11/14/2019	LNR	Phone conference with A. Weinberg.	0.20	\$39.00
11/18/2019	LNR	Review revised agreement; telephone conference with Glen Pantel.	0.70	\$136.50
Billable Hours / Fees:			<u>1.70</u>	<u>\$331.50</u>

Timekeeper Summary

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
11/5/2019	B/W Photocopies	\$1.50	
11/5/2019	B/W Photocopies	\$0.30	
11/5/2019	B/W Photocopies	\$0.30	
11/5/2019	B/W Photocopies	\$1.20	
11/5/2019	B/W Photocopies	\$0.90	
Total Costs		<u>\$4.20</u>	

Continued On Next Page

Client Number: 428
Matter Number: 57-0003

12/12/2019

Page: 2

Current Invoice Summary

Current Fees:	\$331.50
Advanced Costs:	\$4.20
TOTAL AMOUNT DUE:	\$335.70

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

APPROVED FOR PAYMENT
☒ INVOICED AMOUNT
OWNER \$
DATE

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

SHIP TO	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	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.	19000871

ORDER DATE: 02/26/19
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	54678
DATE PAID	2/4/20

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Contract: M-190002 '19 MTUD LEGAL SERVICES BLNKT BLANKT PO/VOUCHER FOR MONROE TOWNSHIP UTILITY DEPARTMENT SERVICES ONLY	9-07-55-502-001-207 Legal Services	18,537.5000	18,537.50
			TOTAL	18,537.50

**BLANKET 2019 MTUD
LEGAL SERVICE PROVIDED**

INVOICE INFORMATION

DATE: 11/7/19

NO: 5135

AMT. \$: 273.30

PLEASE ATTACH ASSOCIATED INVOICE,
DOCUMENTATION & BACK-UP.

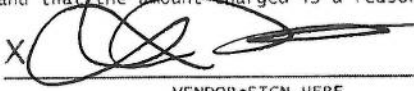
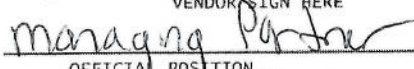
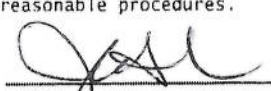
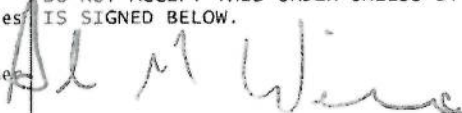
ONE INVOICE PER VOUCHER

"Claimant's Certification" must be signed.



RECEIVED
 FEB 03 2020
 By 

Received

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.  VENDOR SIGN HERE  OFFICIAL POSITION <u>814637921</u> 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.  DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: MONROE TWP. UTILITY DEPT. 143 UNION VALLEY RD. MONROE TWP., NJ 08831	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

November 07, 2019

Invoice No. 5135

Monroe Township Utilities Department
Timothy Stoessler, Purchasing Agent
143 Union Valley Road
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0003 MTUD

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/2019	RDP	Call with Director re Matrix, JSM Applegarth, and Applegarth Real Estate LLC's developer's agreement.	0.70	\$136.50
10/25/2019	RDP	Draft and send correspondence to Developer's atty re JSM at Applegarth Developer's Agreement.	0.20	\$39.00
10/25/2019	LNR	Review and respond to Pantel email; review agreement.	0.50	\$97.50
Billable Hours / Fees:			<u>1.40</u>	<u>\$273.00</u>

Timekeeper Summary

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

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>
10/11/2019	B/W Photocopies	\$0.30	
Total Costs		<u>\$0.30</u>	

Continued On Next Page

Client Number: 428
Matter Number: 57-0003

11/7/2019
Page: 2

Current Invoice Summary

Current Fees:	\$273.00
Advanced Costs:	\$0.30
TOTAL AMOUNT DUE:	\$273.30

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

APPROVED FOR PAYMENT
☒ INVOICED AMOUNT
OTHER \$
TIM DES 11/07/19 DATE

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	20000524

ORDER DATE: 02/07/20
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM: #275

PAYMENT RECORD	
CHECK NO.	2118
DATE PAID	3/3/20

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

SHIP TO	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	VENDOR #: RAINO005 RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REVIEW CORRESP APPLG PROJECT INVOICE #4913 ✓ SERVICES RENDERED 7/1/19-9/30/19	J907-4 THE EDGE @ APPLGARTH	30.0000	30.00
1.00	TERMS DEV AGRMT INVOICE #4913 ✓ SERVICES RENDERED 7/1/19-9/30/19	J907-4 THE EDGE @ APPLGARTH	90.0000	90.00
1.00	REVIEW JSM COURT ORDER PERMITS INVOICE #5561 ✓ SERVICES RENDERED 6/1/19-12/31/19	J907-4 THE EDGE @ APPLGARTH	97.5000	97.50
1.00	PHONE CONF STROIN REVIEW PLAN INVOICE #5561 ✓ SERVICES RENDERED 6/1/19-12/31/19	J907-4 THE EDGE @ APPLGARTH	78.0000	78.00
1.00	RECEIPT REVIEW DEV ATTNY CORRS INVOICE #5560 ✓ SERVICES RENDERED 6/1/19-12/31/19	J1201 CRANBURY-SUN PHARMA PROPERTY	58.5000	58.50
			TOTAL	354.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE <u>2/19/20</u> OFFICIAL POSITION _____ DATE _____ 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. 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	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

October 07, 2019

Invoice No. 4913

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0006 MTUD JSM Applegarth

WSS 907.4

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>
9/9/2019	RDP	Review correspondence from Director re Applegarth project.	0.20	\$30.00
9/12/2019	RDP	Review correspondence from Director to applegarth developers re terms for developers agreement.	0.60	\$90.00
Billable Hours / Fees:			0.80	\$120.00

Timekeeper Summary

Timekeeper RDP worked 0.80 hours at \$150.00 per hour, totaling \$120.00.

Current Invoice Summary

Current Fees: \$120.00
Advanced Costs: \$0.00
TOTAL AMOUNT DUE: \$120.00

OK
RH

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



Rainone Coughlin Minchello, LLC

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

January 14, 2020

Invoice No. 5561

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0006 MTUD JSM Applegarth **WSS 907.4**

For Services Rendered from 6/1/2019 Through 12/31/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/17/2019	LNR	Review JSM court order re status of permits.	0.50	\$97.50
12/17/2019	LNR	Phone conference with Joe Stroin; review JSM plan.	0.40	\$78.00
Billable Hours / Fees:			0.90	\$175.50

Timekeeper Summary

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

Current Invoice Summary

Current Fees: \$175.50
Advanced Costs: \$0.00
TOTAL AMOUNT DUE: \$175.50 **OK RH**

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



Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,

Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

January 14, 2020

Invoice No. 5560

Township of Monroe

1 Municipal Plaza

Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0005 MTUD Matrix

5-1201

For Services Rendered from 6/1/2019 Through 12/31/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/18/2019	RDP	Receipt and review correspondence from Developer's atty.	0.30	\$58.50
Billable Hours / Fees:			0.30	\$58.50

Timekeeper Summary

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

Current Invoice Summary

Current Fees: \$58.50
Advanced Costs: \$0.00
TOTAL AMOUNT DUE: \$58.50

OK
RH

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.



5 DUPLICATE REQUESTS

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19003020

PAYMENT RECORD	
CHECK NO.	2118
DATE PAID	3/3/20

S H I P T O	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
V E N D O R	VENDOR #: RAINO005 RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830

1.00 RAINONE MEET
RECEIVED
FEB 14 2020

INV # 4784-4785

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.

Business Administrator

CFO

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19003020

ORDER DATE: 09/25/19
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

SHIP TO	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	VENDOR #: RAIN0005 RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RAINONE SS FORCE MAIN 7/31	J1168	39.0000	39.00
	SERVICES RENDERED 7/1-8/31/19	COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE PHONE DIRECTR 7/31	J1168	39.0000	39.00
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE CALL RE READINGS 8/1	J1168	78.0000	78.00
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE REVIEW CORRESP SS 8/1	J1168	58.5000	58.50
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE LETTR COUNTY REV 8/7	J1168	39.0000	39.00
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE CORRESP DIRECTOR 8/7	J1168	39.0000	39.00
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINNE PHNE CONF WEINBERG 8/22	J1168	58.5000	58.50
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINNE CORRESP DIRECTOR 8/23	J1168	39.0000	39.00
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINNE CORRESP TO DIRECTR 8/26	J1168	39.0000	39.00
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINNE RESEARCH CONN INCL 8/27	J1168	117.0000	117.00
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINNE REVIEW TAP FEES 8/27	J1168	58.5000	58.50
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE MEET MTUD/MATRIX 8/22	N1156	390.0000	390.00
		SUN PHARM. IND INC		
			TOTAL	994.50

Department Copy

Rainone Coughlin Minchello, LLC555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555



September 16, 2019

Invoice No. 4784

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0004 MTUD Georgetown Estates

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>
7/31/2019	RDP	Correspondence to Executive Director re Georgetown estates sanitary sewer force main.	0.20	\$39.00 ✓
7/31/2019	RDP	Call to Executive Director re Georgetown Estates Sewer Force Main issue.	0.20	\$39.00 ✓
8/1/2019	RDP	Call with Executive Director re georgetown sewer force main issue and water reading fees.	0.40	\$78.00 ✓
8/1/2019	RDP	Receipt and review correspondence re sanitary sewer force main.	0.30	\$58.50 ✓
8/7/2019	RDP	Receipt and review correspondence from Director re letter to county.	0.20	\$39.00 ✓
8/7/2019	RDP	Send correspondence to Director on letter to county.	0.20	\$39.00 ✓
8/22/2019	LNR	Phone conference with A. Weinberg.	0.30	\$58.50 ✓
8/23/2019	RDP	Receipt and review correspondence from Director re Georgetown Estates.	0.20	\$39.00 ✓
8/26/2019	RDP	Correspondence to Director MTUD re Georgetown Estates.	0.20	\$39.00 ✓
8/27/2019	RDP	Legal research re connection fee reductions for inclusionary developments.	0.60	\$117.00 ✓
8/27/2019	RDP	Receipt and review correspondence from Countryside Developers re Tapping/Connection Fees to Georgetown Estates.	0.30	\$58.50 ✓
Billable Hours / Fees:			3.10	\$604.50

Continued On Next Page

Client Number: 428
Matter Number: 57-0004

9/16/2019
Page: 2

Timekeeper Summary

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

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

Current Invoice Summary

Current Fees:	\$604.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$604.50

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



Rainone Coughlin Minchello, LLC

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

OK per
Joe
9/25/19

September 16, 2019

Invoice No. 4785

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0005 MTUD Matrix

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>
8/22/2019	LNR	Meeting with MTUD and Matrix.	2.00	\$390.00
Billable Hours / Fees:			2.00	\$390.00

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$390.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$390.00

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

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

Monroe Township Utilities Department
Timothy Stoessler, Purchasing Agent
143 Union Valley Road
Monroe, NJ 08831

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Monroe Township Utilities Department					
9/16/2019	57-0003 MTUD	*	0.00	\$84.20	\$84.20
Township of Monroe					
9/16/2019	57-0004 MTUD Georgetown Estates	0.00	0.00	\$604.50	\$604.50
9/16/2019	57-0005 MTUD Matrix	0.00	0.00	\$390.00	\$390.00
		<u>0.00</u>	<u>0.00</u>	<u>\$1,078.70</u>	<u>\$1,078.70 **</u>
				Total Amount Due:	<u>\$1,078.70</u>

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

ADMINISTRATIVE REQUEST

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19003752

ORDER DATE: 12/13/19
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	2118
DATE PAID	3/3/20

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

SHIP TO	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	VENDOR #:
VENDOR	RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	R&I RAINONE LEGAL FEES INVOICE # 5136 SERVICES RENDERED 9/1-10/31/19	N1156 SUN PHARM. IND INC	1,228.5000	1,228.50
1.00	RAINONE LEGAL FEE 9/1-10/31/19 INVOICE # 5137 SERVICES RENDERED 9/1-10/31/19	J907-4 THE EDGE @ APPLGARTH	1,228.5000	1,228.50
			TOTAL	2,457.00



CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE <u>Managing Partner 2/5/2020</u> OFFICIAL POSITION <u>81-4657921</u> DATE 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. 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	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

one



November 07, 2019

Invoice No. 5136

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

\$195/hr

Client Number: 428 Township of Monroe

Matter Number: 57-0005 MTUD Matrix

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

1156 - Sun Pharma

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/1/2019	RDP	Call with Director re project.	0.20	\$39.00
10/1/2019	RDP	Receipt and review correspondence from developer's attorney.	0.20	\$39.00
10/3/2019	RDP	Receipt and review correspondence from Director re TWA.	0.20	\$39.00
10/7/2019	RDP	Call with developer's attorney re sanitary sewer agreement.	0.20	\$39.00
10/7/2019	LNR	Phone conference with Glen Pantel.	0.20	\$39.00
10/11/2019	RDP	Call with Director re developer's agreement.	0.40	\$78.00
10/11/2019	RDP	Call with Developer's attorney re sanitary sewer agreement.	0.20	\$39.00
10/11/2019	RDP	Draft changes to sanitary sewer agreement.	0.70	\$136.50
10/11/2019	RDP	Draft and send correspondence to Director re sanitary sewer agreement.	0.20	\$39.00
10/15/2019	RDP	Receipt and review correspondence from Director re sanitary sewer agreement.	0.20	\$39.00
10/15/2019	RDP	Call with developer's attorney re sanitary sewer agreement.	0.20	\$39.00
10/15/2019	RDP	Receipt and review correspondence from developer's atty re dep.	0.20	\$39.00
10/16/2019	RDP	Draft and send correspondence to Developer's attorney re sanitary sewer agreement.	0.20	\$39.00
10/18/2019	RDP	Call with developer's atty re sewer sanitary.	0.30	\$58.50

Continued On Next Page

Client Number: 428
Matter Number: 57-0005

11/7/2019
Page: 2

10/18/2019	RDP	Receipt and review correspondence from Director re Sanitary Sewer Agreement. Draft and send correspondence to Director.	0.20	\$39.00
10/21/2019	RDP	Call with Director re Sanitary Sewer Agreement.	1.00	\$195.00
10/21/2019	RDP	Call with Developer's atty re sanitary sewer agreement.	0.30	\$58.50
10/21/2019	RDP	Receipt and review of correspondence from Developer's atty.	0.10	\$19.50
10/21/2019	RDP	Receipt and review correspondence from developer's atty re sanitary sewer agreement revisions.	0.20	\$39.00
10/21/2019	RDP	Draft and send correspondence to Director re sanitary sewer agreement revisions.	0.20	\$39.00
10/21/2019	LNR	Phone conference with Glen Pantel.	0.30	\$58.50
10/22/2019	RDP	Receipt and review correspondence from Developer's atty re sanitary sewer agreement.	0.20	\$39.00
10/22/2019	RDP	Call with Director re Sanitary Sewer Agreement.	0.20	\$39.00

Billable Hours / Fees: 6.30 \$1,228.50 ✓

Timekeeper Summary

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

Timekeeper RDP worked 5.80 hours at \$195.00 per hour, totaling \$1,131.00.

Current Invoice Summary

Current Fees:	\$1,228.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,228.50

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

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555



gmc

195/W

November 07, 2019

Invoice No. 5137

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0006 MTUD JSM Applegarth

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

907.4

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/3/2019	LNR	Phone conference with Joe Stein.	0.20	\$39.00
10/3/2019	LNR	Review outline of JSM Affordable obligation.	0.30	\$58.50
10/9/2019	RDP	Receipt and review correspondence from Director re agreement.	0.20	\$39.00
10/9/2019	RDP	Receipt and review further information re developer's agreement from Director.	0.20	\$39.00
10/10/2019	RDP	Draft and send correspondence to Director re agreement.	0.20	\$39.00
10/10/2019	RDP	Draft Developer's Agreement.	0.90	\$175.50
10/10/2019	RDP	Draft resolution for approving Developer's Agreement.	0.30	\$58.50
10/11/2019	RDP	Call with Director re developer's agreement.	0.50	\$97.50
10/11/2019	RDP	(JSM Applegarth) Draft Developer's Agreement. Review fee schedule. Review TWA Application Package and Site Plan Progression.	1.30	\$253.50
10/23/2019	RDP	Receipt and review correspondence from Director re agreement.	0.20	\$39.00
10/23/2019	RDP	Receipt and review correspondence from Director re development's planning board approval.	0.20	\$39.00
10/24/2019	RDP	(JSM at Applegarth) Draft Developer's Agreement. Review revised fees for the Project. Review Project's Planning Board Approval Resolution.	1.40	\$273.00

Continued On Next Page

Client Number: 428
Matter Number: 57-0006

11/7/2019
Page: 2

10/25/2019	RDP	(JSM at Applegarth) Call with Director re Developer's Agreement.	0.20	\$39.00
10/29/2019	RDP	Receipt and review correspondence from Director re Developer's Agreement.	0.20	\$39.00
Billable Hours / Fees:			<u>6.30</u>	<u>\$1,228.50</u>

✓

Timekeeper Summary

Timekeeper RDP worked 5.80 hours at \$195.00 per hour, totaling \$1,131.00.

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

Current Invoice Summary

Current Fees:	\$1,228.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,228.50</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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	20000525

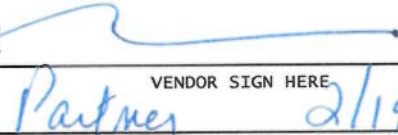
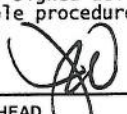
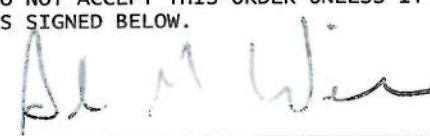
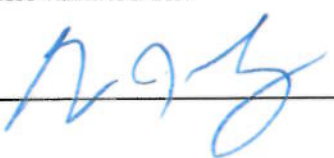
ORDER DATE: 02/07/20
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM: 275

PAYMENT RECORD	
CHECK NO.	2118
DATE PAID	3/3/20

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

SHIP TO	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	VENDOR #: RAINO005 RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REVIEW CORRSP JSM DEV AGREE INVOICE #5350 SERVICES RENDERED 10/1/19-11/30/19	J907-4 THE EDGE @ APPLGARTH	39.0000	39.00
1.00	REVIEW DRAFT DEV AGRMT REVISED	J907-4 THE EDGE @ APPLGARTH	78.0000	78.00
1.00	CALL W DIRECTOR RE CHANGES	J907-4 THE EDGE @ APPLGARTH	39.0000	39.00
1.00	RECEIPT REVIEW CORRSP	J907-4 THE EDGE @ APPLGARTH	39.0000	39.00
1.00	DRAFT AND SEND DEV AGRMT	J907-4 THE EDGE @ APPLGARTH	39.0000	39.00
1.00	REVIEW,REVISE,SEND CORRSP	J907-4 THE EDGE @ APPLGARTH	78.0000	78.00
			TOTAL	312.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X  VENDOR SIGN HERE <u>2/19/20</u> OFFICIAL POSITION _____ DATE _____ 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.  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	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

December 12, 2019

Invoice No. 5350

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0006 MTUD JSM Applegarth

WSS 907.4

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	RDP	Receipt and review correspondence from JSM applegarth professional re developer's agreement.	0.20	\$39.00 ✓
11/4/2019	RDP	Review current draft of Developer's Agreement. Send revised Developer's Agreement to Director.	0.40	\$78.00 ✓
11/7/2019	RDP	Call with Director re Developer's Agreement changes.	0.20	\$39.00 ✓
11/7/2019	RDP	Receipt and review correspondence from Director re Developer's Agreement.	0.20	\$39.00 ✓
11/8/2019	RDP	Draft and send correspondence to atty/professionals re Developer's Agreement.	0.20	\$39.00 ✓
11/8/2019	RDP	Receipt and review correspondence from Director re Agreement. Revise Agreement. Draft and send correspondence to Developer's attorney/professional with revised agreement.	0.40	\$78.00 ✓
Billable Hours / Fees:			1.60	\$312.00

Timekeeper Summary

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

Continued On Next Page

Client Number: 428
Matter Number: 57-0006

12/12/2019
Page: 2

Current Invoice Summary

Current Fees:	\$312.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$312.00</u>

Thank You for Letting Us Serve You.
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OK
RH

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	20000526

ORDER DATE: 02/07/20
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM: # 275

PAYMENT RECORD	
CHECK NO.	2118
DATE PAID	3/3/20

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

SHIP TO	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	VENDOR #: RAINO005 RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	DEV AGREEMT DRAFT RESOLUTION INVOICE #5351 SERVICES RENDERED 10/1/19-11/30/19	J1154-1 APPLEGARTH REAL ESTATE LLC	39.0000	39.00
1.00	RECEIPT REVIEW DIRECTOR CORRSP	J1154-1 APPLEGARTH REAL ESTATE LLC	39.0000	39.00
1.00	REVISE DRAFT DEV AGREEMT	J1154-1 APPLEGARTH REAL ESTATE LLC	370.5000	370.50
1.00	PHONE CALL DIRCTR DEV AGRMT	J1154-1 APPLEGARTH REAL ESTATE LLC	39.0000	39.00
1.00	REVIEW REVISED DEV AGRMT	J1154-1 APPLEGARTH REAL ESTATE LLC	78.0000	78.00
			TOTAL	565.50

Received

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X <u>Partners</u> VENDOR SIGN HERE 2/19/20 OFFICIAL POSITION DATE 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. <u>[Signature]</u> 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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> Business Administrator CFO <u>[Signature]</u>

Rainone Coughlin Minchello, LLC

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

December 12, 2019

Invoice No. 5351

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0007 MTUD Applegarth Real Estate, LLC

653
1159.1

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>
10/11/2019	RDP	(Applegarth Real Estate LLC) Draft and send correspondence with drafted developer's agreement and resolution to Director.	0.20	\$39.00 ✓
10/23/2019	RDP	(Applegarth Real Estate LLC) Receipt and review correspondence from Director re developer's agreement.	0.20	\$39.00 ✓
10/28/2019	RDP	(Applegarth Real Estate LLC) Revise draft Developer's Agreement.	1.90	\$370.50 ✓
11/7/2019	RDP	Call with Director re Developer's Agreement.	0.20	\$39.00 ✓
11/26/2019	RDP	Review revised Developer's Agreement. Send correspondence to Director re Agreement.	0.40	\$78.00
Billable Hours / Fees:			2.90	\$565.50

Timekeeper Summary

Timekeeper RDP worked 2.90 hours at \$195.00 per hour, totaling \$565.50.

Continued On Next Page

Client Number: 428
Matter Number: 57-0007

12/12/2019
Page: 2

Current Invoice Summary

Current Fees:	\$565.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$565.50

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

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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	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, 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.	20000527

ORDER DATE: 02/07/20
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM: * 275

PAYMENT RECORD	
CHECK NO.	2118
DATE PAID	3/3/20

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CORRSP DIRECTOR CONN FEES INVOICE #4911 SERVICES RENDERED 7/1/19-9/30/19	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RECEIPT REVIEW CORRSP G.ESTATE	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	CALL DIRECTR CONN FEES	J1168 COUNTRYSIDE DEVELOPERS, INC	58.5000	58.50
1.00	RECEIPT RVIEW CORRSP DIRECTR	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	CALL TO DRCTR COUNTY LETTER	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	REVIEW CORRSP RE COUNTY LETTER	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
			TOTAL	253.50

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. X _____ PARTNER 2/19/20 OFFICIAL POSITION DATE 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. _____ 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	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

October 07, 2019

Invoice No. 4911

Township of Monroe

1 Municipal Plaza

Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0004 MTUD Georgetown Estates 1168

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	Correspondence to Director re Georgetown Estates Connection fees.	0.20	\$39.00
9/4/2019	RDP	Receipt and review correspondence from director re georgetown estates. Respond to correspondence.	0.20	\$39.00
9/5/2019	RDP	Call with Director re Georgetown Estates connection fees.	0.30	\$58.50
9/10/2019	RDP	Receipt and review correspondence from Director re connection fees.	0.20	\$39.00
9/24/2019	RDP	Call to MTUD Director re County letter.	0.20	\$39.00
9/24/2019	RDP	Receipt and review correspondence from Director re Georgetown Estates County letter.	0.20	\$39.00
Billable Hours / Fees:			1.30	\$253.50

Timekeeper Summary

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

Continued On Next Page

Client Number: 428
Matter Number: 57-0004

10/7/2019
Page: 2

Current Invoice Summary

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

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

OK
RH

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	20000529

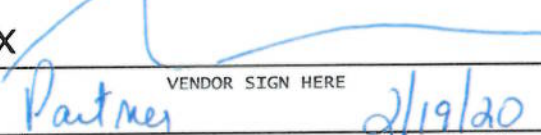
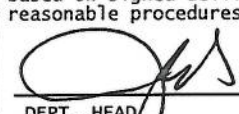
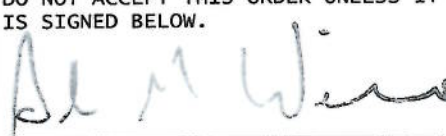
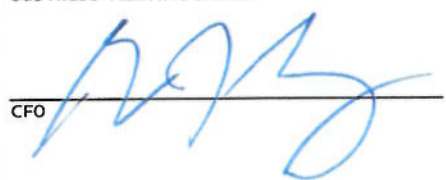
ORDER DATE: 02/07/20
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM: # 275

PAYMENT RECORD	
CHECK NO.	2118
DATE PAID	3/3/20

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

SHIP TO	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	VENDOR #: RAINO005 RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	11/5 REVIEW REVISED SAN S AGRM INVOICE #5349 SERVICES RENDERED 10/1/19-11/30/19	J1201 CRANBURY-SUN PHARMA PROPERTY	58.5000	58.50
1.00	11/5 CALL W DEV ATTRNY REVISIO	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	11/5 DRAFT SEND CORRSP DRCTR	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	11/7 CALL W DIRCTR DRAFT CHGES	J1201 CRANBURY-SUN PHARMA PROPERTY	195.0000	195.00
1.00	11/8 SEND CORRSP DEV ATTRNY/CL	J1201 CRANBURY-SUN PHARMA PROPERTY	78.0000	78.00
1.00	11/8 FOLLOWUP CALL DEV ATTRNY	J1201 CRANBURY-SUN PHARMA PROPERTY	58.5000	58.50
1.00	11/8 CALL DRCTR REVISIONS	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	11/8 DRAFT SEND CORRSP DEV ATT	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	11/11 CALL DRCTR ATTRNY SAN S	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	11/12 RECEIPT REVW CORRSP	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	11/13 DRFT SEND CORRSP DIRECTOR	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	11/14 RECEIPT REVW CRSP DRCTOR	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	11/15 RECEIPT REVW DEV ATTRNY	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X  VENDOR SIGN HERE <u>2/19/20</u> OFFICIAL POSITION _____ DATE _____ 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.  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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Business Administrator _____  CFO _____

Township of Monroe

County of Middlesex

One Municipal Plaza

Monroe Twp, NJ 08831

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

PURCHASE ORDER

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

NO.

20000529

Page # 2

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	11/15 REVW DEV ATTRNY PLACMT	CRANBURY-SUN PHARMA PROPERTY J1201	39.0000	39.00
1.00	11/18 CALL W DIRECTOR SAN S	CRANBURY-SUN PHARMA PROPERTY J1201	39.0000	39.00
1.00	11/18 DRAFT CORRSP DEV ATTRNY	CRANBURY-SUN PHARMA PROPERTY J1201	97.5000	97.50
1.00	11/18 CHANGES AGRMT REVISIONS	CRANBURY-SUN PHARMA PROPERTY J1201	351.0000	351.00
1.00	11/18 CALL W DRV ATTRNY SAN S	CRANBURY-SUN PHARMA PROPERTY J1201	58.5000	58.50
1.00	11/18 CALL W DRCTOR ATTRNY	CRANBURY-SUN PHARMA PROPERTY J1201	19.5000	19.50
1.00	11/19 REVW CORRSP DIRECTOR	CRANBURY-SUN PHARMA PROPERTY J1201	39.0000	39.00
1.00	11/19 REVW CORRSP DEV ATTRNY	CRANBURY-SUN PHARMA PROPERTY J1201	58.5000	58.50
1.00	11/20 DRAFT SEND CORRSP DIRCTR	CRANBURY-SUN PHARMA PROPERTY J1201	39.0000	39.00
1.00	11/21 RESPOND DIRCTR CORRSP	CRANBURY-SUN PHARMA PROPERTY J1201	39.0000	39.00
1.00	11/22 CALLS DRCTR-ATTRNY-BA	CRANBURY-SUN PHARMA PROPERTY J1201	468.0000	468.00
1.00	11/25 CALL/REVV W DEV ATTRNY	CRANBURY-SUN PHARMA PROPERTY J1201	312.0000	312.00
1.00	11/18 B/W PHOTOCOPIES	CRANBURY-SUN PHARMA PROPERTY J1201	3.3000	3.30
			TOTAL	2,304.30

Rainone Coughlin Minchello, LLC

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

December 12, 2019

Invoice No. 5349

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0005 MTUD Matrix

5-1201

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>
11/5/2019	RDP	Review revised sanitary sewer agreement.	0.30	\$58.50 ✓
11/5/2019	RDP	Call with Developer's atty re sanitary sewer agreement revisions.	0.20	\$39.00 ✓
11/5/2019	RDP	Draft and send correspondence to Director re revised sanitary sewer agreement.	0.20	\$39.00 ✓
11/7/2019	RDP	Call with Director re Sanitary Sewer Agreement and draft changes to Agreement.	1.00	\$195.00 ✓
11/8/2019	RDP	Send correspondence to Developer's atty re Sanitary Sewer Agreement and Call with Developer's atty re Sanitary Sewer Agreement.	0.40	\$78.00 ✓
11/8/2019	RDP	Follow-up call with Developer's attorney re Agreement. Draft and send correspondence to Director re proposed changes to Agreement.	0.30	\$58.50 ✓
11/8/2019	RDP	Call with Director re revisions to Sanitary Sewer Agreement.	0.20	\$39.00 ✓
11/8/2019	RDP	Draft and send correspondence to Developer's atty re changes to Sanitary Sewer Agreement.	0.20	\$39.00 ✓
11/11/2019	RDP	Call with developer's atty re sanitary sewer agreement.	0.20	\$39.00 ✓
11/12/2019	RDP	Receipt and review correspondence from Developer's atty re Sanitary Sewer Agreement.	0.20	\$39.00 ✓
11/13/2019	RDP	Draft and send correspondence to Director re Sanitary Sewer Agreement.	0.20	\$39.00 ✓
11/14/2019	RDP	Receipt and review correspondence from Director re Agreement.	0.20	\$39.00 ✓

Continued On Next Page

Client Number: 428
Matter Number: 57-0005

12/12/2019
Page: 2

11/15/2019	RDP	Receipt and review correspondence from Developer's atty re project.	0.20	\$39.00 ✓
11/15/2019	RDP	Receipt and review correspondence from Developer's atty re township council agenda placement.	0.20	\$39.00 ✓
11/18/2019	RDP	Call with Director Sanitary Sewer Agreement.	0.20	\$39.00 ✓
11/18/2019	RDP	Draft correspondence to Developer's atty.	0.50	\$97.50 ✓
11/18/2019	RDP	Draft changes to agreement. Receipt, review, and draft Correspondence to and from Director re revised agreement.	1.80	\$351.00 ✓
11/18/2019	RDP	Call with Developer's atty re Sanitary Sewer Agreement.	0.30	\$58.50 ✓
11/18/2019	RDP	Call with Developer's atty re sanitary sewer agreement changes.	0.10	\$19.50 ✓
11/19/2019	RDP	Receipt and review correspondence from Director re Agreement.	0.20	\$39.00 ✓
11/19/2019	RDP	Receipt and review correspondence from Developer's atty re Agreement. Draft and send correspondence to Developer's atty re agreement.	0.30	\$58.50 ✓
11/20/2019	RDP	Draft and send correspondence to Director re Agreement.	0.20	\$39.00 ✓
11/21/2019	RDP	Receipt and review correspondence from Director. Respond to Director's correspondence.	0.20	\$39.00 ✓
11/22/2019	RDP	Call with Director re Sanitary Sewer Agreement. Calls with Developer's Attorney re Sanitary Sewer Agreement. Review Sanitary Sewer Agreement. Receipt and review correspondences from/to Director, Developer's Attorney, and Business Administrator re Sanitary Sewer Agreement.	2.40	\$468.00 ✓
11/25/2019	RDP	Receipt and review correspondence from Director. Calls with Director re Sanitary Sewer Agreement. Receipt and review correspondences from Business Administrator. Revise Resolution and send correspondence to Director. Draft and send correspondence to Twp Clerk re Resolution. Call with Developer's attorney.	1.60	\$312.00 ✓

Billable Hours / Fees: 11.80 \$2,301.00

Continued On Next Page

Client Number: 428
Matter Number: 57-0005

12/12/2019
Page: 3

Timekeeper Summary

Timekeeper RDP worked 11.80 hours at \$195.00 per hour, totaling \$2,301.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
11/18/2019	B/W Photocopies	\$2.70	
11/18/2019	B/W Photocopies	\$0.60	
Total Costs		\$3.30	

Current Invoice Summary

Current Fees: \$2,301.00
Advanced Costs: \$3.30
TOTAL AMOUNT DUE: \$2,304.30

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

OK RH.

Township of Monroe

County of Middlesex

One Municipal Plaza

Monroe Twp, NJ 08831

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

SHIP TO VENDOR	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830

VENDOR #: RAINO005

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	20000528

ORDER DATE: 02/07/20

REQUISITION NO:

DELIVERY DATE:

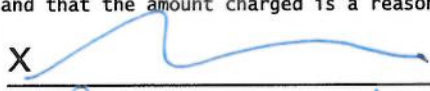
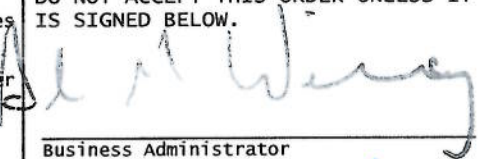
STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	2118
DATE PAID	3/3/20

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	9/6 REVIEW SEWR AGRMT INVOICE #4912 SERVICES RENDERED 7/1/19-9/30/19	J1201 CRANBURY-SUN PHARMA PROPERTY	156.0000	156.00
1.00	9/6 REVIEW PANTEL CORRSP	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	9/13 REVIEW MATRIX AGREEMT	J1201 CRANBURY-SUN PHARMA PROPERTY	195.0000	195.00
1.00	9/13 DRAFT CORRSP DIRCTR DEV	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	9/16 RECEIPT DIRCTR DEV AGRMT	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	9/17 CALL W DIRECTR RE AGRMT	J1201 CRANBURY-SUN PHARMA PROPERTY	117.0000	117.00
1.00	9/20 CALL W DEV ATTRNY-MATRIX	J1201 CRANBURY-SUN PHARMA PROPERTY	78.0000	78.00
1.00	9/24 DRFT MAKE RVISIONS DEV AG	J1201 CRANBURY-SUN PHARMA PROPERTY	97.5000	97.50
1.00	9/25 RECEIPT REVW CORRSP DIRCT	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	9/25 RECEIPT REVW CORRSP ATTRN	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	9/25 DRAFT SEND CORRSP DRCTOR	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	9/25 PHONE CONF W G PANTEL	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00
1.00	9/26 REVIEW CORRSP MTUD DIRCTR	J1201 CRANBURY-SUN PHARMA PROPERTY	39.0000	39.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	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  VENDOR SIGN HERE OFFICIAL POSITION DATE	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	 Business Administrator  CFO
TAX ID NO. OR SOCIAL SECURITY NO.		

Township of Monroe

County of Middlesex

One Municipal Plaza

Monroe Twp, NJ 08831

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

PURCHASE ORDER

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

NO. 20000528

Page # 2

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	9/30 CALL W DIRCTR RE DEV AGRM	CRANBURY-SUN PHARMA PROPERTY J1201	39.0000	39.00
		CRANBURY-SUN PHARMA PROPERTY	TOTAL	994.50
Received				

Rainone Coughlin Minchello, LLC

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

October 07, 2019

Invoice No. 4912

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0005 MTUD Matrix **5-1201**

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>
9/6/2019	RDP	Review of Sanitary Sewer agreement for Matrix Sun Pharma.	0.80	\$156.00 ✓
9/6/2019	RDP	Review correspondence from G.Pantel re Matrix Sanitary Sewer Agreement.	0.20	\$39.00 ✓
9/13/2019	RDP	Review Matrix Agreement.	1.00	\$195.00 ✓
9/13/2019	RDP	Draft and send correspondence to Director re Developer's Agreement for Matrix Sun Pharma.	0.20	\$39.00 ✓
9/16/2019	RDP	Receipt and review correspondence from Director re Developer's agreement.	0.20	\$39.00 ✓
9/17/2019	RDP	Call with Director MTUD re agreement.	0.60	\$117.00 ✓
9/20/2019	RDP	Call with Developer's Atty - Matrix.	0.40	\$78.00 ✓
9/24/2019	RDP	Draft resolution for Developer's Agreement. Make revisions to Developer's agreement.	0.50	\$97.50 ✓
9/25/2019	RDP	Receipt and review correspondence from MTUD Director.	0.20	\$39.00 ✓
9/25/2019	RDP	Receipt and review correspondence from Developer's attorney.	0.20	\$39.00 ✓
9/25/2019	RDP	Draft and send correspondence to MTUD Director.	0.20	\$39.00 ✓
9/25/2019	LNR	Phone conference with Glen Pantel.	0.20	\$39.00 ✓
9/26/2019	RDP	Receipt and review correspondence from MTUD Director.	0.20	\$39.00 ✓
9/30/2019	RDP	Call with Director re developer's agreement.	0.20	\$39.00

Continued On Next Page

Client Number: 428
Matter Number: 57-0005

10/7/2019
Page: 2

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

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

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

Current Invoice Summary

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

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

OK
RH.

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

SHIP TO	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	VENDOR #:
VENDOR	RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830

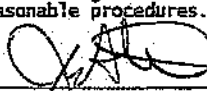
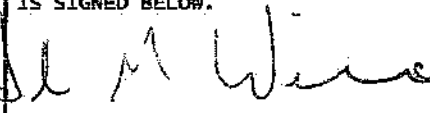
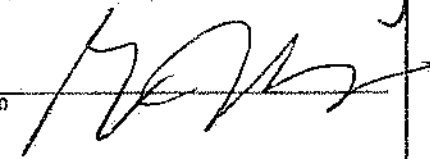
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19002875

ORDER DATE: 09/11/19
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM: *OK*

PAYMENT RECORD	
CHECK NO.	2090
DATE PAID	10/8/19

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RAINONE BD OF ADJ RES 5/2 R&I LEGAL FEES INVOICE #4173 SERVICES RENDERED 4/15-5/31/19	J1166R DOCKS CORNER LLC	351.0000	351.00
1.00	RAINONE MOUNTS MILL PS 5/3	J1108PS JSM at Monroe, LLC(pumpstation)	409.5000	409.50
1.00	RAINONE CALL BORIS PS 5/3	J1108PS JSM at Monroe, LLC(pumpstation)	39.0000	39.00
1.00	RAINONE DRAFT RES MON PARK 5/3	J1108PS JSM at Monroe, LLC(pumpstation)	39.0000	39.00
1.00	RAINONE BORIS DEV AGRMT 5/3	J1163R JSM @ APPLGARTH 2, LLC	39.0000	39.00
1.00	RAINONE BORIS SETTLE AGRMT 5/3	J1163R JSM @ APPLGARTH 2, LLC	39.0000	39.00
1.00	RAINONE W&S CAPACITY 5/3	J1163R JSM @ APPLGARTH 2, LLC	39.0000	39.00
1.00	RAINONE CHANGES DEV AGRMT 5/3	J1166R DOCKS CORNER LLC	97.5000	97.50
1.00	RAINONE PHONE CONF BORIS 5/3	J1108PS JSM at Monroe, LLC(pumpstation)	39.0000	39.00
1.00	RAINONE REVIEW AGRMT 5/3	J1108PS JSM at Monroe, LLC(pumpstation)	97.5000	97.50
1.00	RAINONE FINALIZE PS AGRMT 5/3	J1108PS JSM at Monroe, LLC(pumpstation)	78.0000	78.00
1.00	RAINONE EMAIL ATTRNY 5/6	J1108PS JSM at Monroe, LLC(pumpstation)	39.0000	39.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. <i>X</i>  VENDOR SIGN HERE OFFICIAL POSITION _____ DATE _____ 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.  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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Business Administrator  CFO

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19002875

Page # 2

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RAINONE EMAILS STROIN 5/6	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE REVISE MULTI AGRMT 5/6	J1168 COUNTRYSIDE DEVELOPERS, INC	429.0000	429.00
1.00	RAINONE REVIEW MULTI AGRMT 5/7	J1168 COUNTRYSIDE DEVELOPERS, INC	429.0000	429.00
1.00	RAINONE UTILITY AGRMT 5/7	J1168 COUNTRYSIDE DEVELOPERS, INC	58.5000	58.50
1.00	RAINONE EMAIL STROIN 5/9	J1166R DOCKS CORNER LLC	39.0000	39.00
1.00	RAINONE CALL STROIN AGRMT 5/9	J1166R DOCKS CORNER LLC	156.0000	156.00
1.00	RAINONE CHANGES TO DEV AGRMT	J1166R DOCKS CORNER LLC	78.0000	78.00
1.00	RAINONE CALL DEV ATTRNY 5/10	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE EMAIL STROIN 5/17	J1166R DOCKS CORNER LLC	39.0000	39.00
1.00	RAINONE EMAIL DEV ATTRNY 5/17	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE EMAIL STROIN 5/21	J1166R DOCKS CORNER LLC	39.0000	39.00
1.00	RAINONE DRAFT RES DEV AGR 5/21	J1166R DOCKS CORNER LLC	78.0000	78.00
1.00	RAINONE EMAIL STROIN RES 5/22	J1166R DOCKS CORNER LLC	39.0000	39.00
1.00	RAINONE MIDDLESEX PLANNER 5/22	J1168 COUNTRYSIDE DEVELOPERS, INC	58.5000	58.50
1.00	RAINONE UTILITY AGRMT 5/22	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE COUNCIL CONFRM 5/23	J1108PS JSM at Monroe,LLC(pumpstation)	39.0000	39.00
1.00	RAINONE COUNCIL AGENDA 5/23	J1108PS JSM at Monroe,LLC(pumpstation)	39.0000	39.00
1.00	RAINONE DOCS PUMP STATUS 5/23	J1108PS JSM at Monroe,LLC(pumpstation)	97.5000	97.50
			TOTAL	3,081.90

Rainone Coughlin Minchello, LLC555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

RECEIVED

JUN 10 2019

June 06, 2019

Invoice No. 4173

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0003 Monroe - MTUD

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>
5/2/2019	RDP	(251 Docks Corner Rd) Receipt and Review of email from J.Stroin on Developer's Agreement. Review J.Stroin's changes to Developer's Agreement. Review Board of Adjustment Resolution for development.	1.80	\$351.00
5/3/2019	RDP	(Mount Mills Pump Station) Review changes J.Stroin made to Mount Mills Pump Station Agreement. Review changes with changes made by Developer's attorney, K.Boris. Leave message for J.Stroin. Email J.Stroin on matter. Call with J.Stroin on matter. Email Developer's Attorney latest draft for his review.	2.10	\$409.50
5/3/2019	RDP	Call with K.Boris re attachment A for Pump Station Agreement and clean copy. Email k.boris both attachment and clean copy of agreement.	0.20	\$39.00
5/3/2019	RDP	Draft resolution for Monroe Parke pump station agreement approval.	0.20	\$39.00
5/3/2019	RDP	Review email from K.Borse re Developer's Agreement (applegarth).	0.20	\$39.00
5/3/2019	RDP	Review email from K.Boris re Settlement Agreement.	0.20	\$39.00
5/3/2019	RDP	Review emails from K.Boris re Applegarth Sewer and Water Capacity.	0.20	\$39.00
5/3/2019	RDP	Review changes made by J.Stroin to 251 Docks Corner Developer's Agreement. Make minor changes to document. Send amended version to J.Stroin for circulation to Developer's counsel.	0.50	\$97.50

Continued On Next Page

5/3/2019	LNR	Phone conference with Kevin Boris.	0.20	\$39.00
5/3/2019	LNR	Review all red lined agreements n	0.50	\$97.50
5/3/2019	LNR	Finalize Pump Station Agreement.	0.40	\$78.00
5/6/2019	RDP	Receipt and review of email from Developer's attorney (JSM at Monroe Parke).	0.20	\$39.00
5/6/2019	RDP	Receipt and review of emails from J.Stroin.	0.20	\$39.00
5/6/2019	WDD	Review documents and revise/draft Multi-Party Agreement for Georgetown Estates.	2.20	\$429.00
5/7/2019	WDD	Review Multi-party agreement to the sanitary sewer force main for Georgetown Estates.	2.20	\$429.00
5/7/2019	RDP	(Georgetown Estates) Receipt and review email from Developer's attorney. Receipt and review email from J.Stroin on multi-party utility agreement. Send J.Stroin revised utility agreement. Schedule call with J.Stroin to discuss agreement.	0.30	\$58.50
5/8/2019	LNR	Meeting with J. Straus.	1.50	\$292.50
5/9/2019	RDP	Receipt and review of email from J.Stroin. Reply to email.	0.20	\$39.00
5/9/2019	RDP	Call with J.Stroin regarding 251 Docks Corner Road Developer's Agreement and Georgetown Estates Multi-Party Utility Agreement.	0.80	\$156.00
5/10/2019	RDP	Make changes to Developer's Agreement (251 Docks Corner LLC).	0.40	\$78.00
5/10/2019	RDP	(Georgetown Estates) Call with Developer's attorney re multi party utility agreement.	0.20	\$39.00
5/17/2019	RDP	Receipt and review of email from J.Stroin on 251 Docks Corner Development.	0.20	\$39.00
5/17/2019	RDP	Receipt and review of email from Developer's attorney on multi party utility agreement (Georgetown).	0.20	\$39.00
5/21/2019	RDP	Receipt and review of email from J.Stroin on 251 Docks Corner project.	0.20	\$39.00
5/21/2019	RDP	Draft Resolution for 251 Docks Corner Project Developer's Agreement.	0.40	\$78.00
5/22/2019	RDP	Email J.Stroin Resolution for 251 Docks Corner LLC.	0.20	\$39.00
5/22/2019	RDP	Email to County of Middlesex Principal Planner and Engineer re multiparty utility agreement. (georgetown estates.)	0.30	\$58.50
5/22/2019	RDP	Call with J.Stroin on multiparty utility agreement (georgetown estates).	0.20	\$39.00

Continued On Next Page

Client Number: 428
Matter Number: 57-0003

5/23/2019	RDP	Receipt and review of email from developer's attorney re pump station agreement (monroe park). Email to J.Stroin to confirm it is on twp council agenda.
5/23/2019	RDP	Receipt and review of email from J.Stroin. Email Developer's Attorney re confirmation pump station agreement is on twp council agenda. (monroe park)
5/23/2019	LNR	Review documents re pump status.

Billable Hours / Fees

Timekeeper Summary

Timekeeper LNR worked 3.10 hours at \$195.00 per hour, totaling \$604.
Timekeeper RDP worked 9.80 hours at \$195.00 per hour, totaling \$1,911.
Timekeeper WDD worked 4.40 hours at \$195.00 per hour, totaling \$858.

Cost Detail

Date	Description
4/30/2019	B/W Photocopies
4/30/2019	B/W Photocopies
5/2/2019	B/W Photocopies
5/7/2019	B/W Photocopies
5/7/2019	B/W Photocopies
5/7/2019	B/W Photocopies
5/7/2019	B/W Photocopies
5/7/2019	B/W Photocopies

Total Costs

Current Invoice Summary

Current Fees:	\$3,373.50
Advanced Costs:	\$17.40
TOTAL AMOUNT DUE:	\$3,390.90

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

MT40 Fees - PO # 19000871
PO # 19002875

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

SHIP TO	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	VENDOR #: RAIN0005 RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830

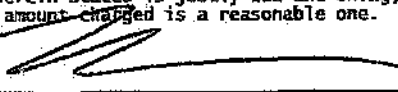
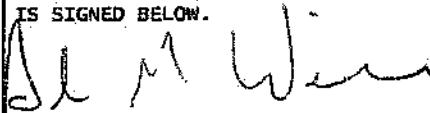
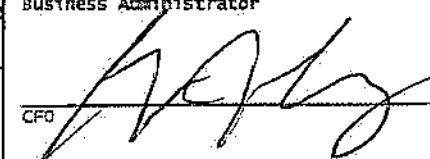
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19002874

ORDER DATE: 09/11/19
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM: CR

PAYMENT RECORD	
CHECK NO.	2090
DATE PAID	10/8/19

NOTICE: TAX ID #22-6002092 TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RAINONE REVIEW EMAIL 4/1 R&I LEGAL FEES INVOICE #3961 SERVICES RENDERED 3/15/19-4/30/19	J1168 COUNTRYSIDE DEVELOPERS, INC	19.5000	19.50
1.00	RAINONE REVIEW EMAIL 4/3	J1168 COUNTRYSIDE DEVELOPERS, INC	19.5000	19.50
1.00	RAINONE REVISE DEV AGR 4/8	J1168 COUNTRYSIDE DEVELOPERS, INC	156.0000	156.00
1.00	RAINONE REVIEW EMAIL 4/11	J1168 COUNTRYSIDE DEVELOPERS, INC	19.5000	19.50
1.00	RAINONE REVIEW BOND EST 4/15	J1168 COUNTRYSIDE DEVELOPERS, INC	546.0000	546.00
1.00	RAINONE REVIEW EMAIL 4/16	J1168 COUNTRYSIDE DEVELOPERS, INC	19.5000	19.50
1.00	RAINONE DOWNSTRM FEES 4/16	J1168 COUNTRYSIDE DEVELOPERS, INC	19.5000	19.50
1.00	RAINONE RESCHEDULING 4/17	J1168 COUNTRYSIDE DEVELOPERS, INC	19.5000	19.50
1.00	RAINONE RESOLUTION 4/17	J1168 COUNTRYSIDE DEVELOPERS, INC	604.5000	604.50
1.00	RAINONE PHONE CALL 4/17	J1168 COUNTRYSIDE DEVELOPERS, INC	58.5000	58.50
1.00	RAINONE REVISE DEV AGREMT 4/18	J1168 COUNTRYSIDE DEVELOPERS, INC	799.5000	799.50
1.00	RAINONE DRAFT DEV AGREMT 4/18	J1166R DOCKS CORNER LLC	195.0000	195.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X  _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ 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.  _____ 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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  _____ Business Administrator  _____ CFO

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19002874

Page # 2

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RAINONE COUNTY AGREMT 4/19	J1168	175.5000	175.50
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE MULTI-AGREMT 4/22	J1168	58.5000	58.50
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE DEV AGREMT 4/22	J1168	273.0000	273.00
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE CALL RE DEV AGRMT 4/23	J1168	78.0000	78.00
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE CALL RE DEV AGRMT 4/23	J1166R	78.0000	78.00
		DOCKS CORNER LLC		
1.00	RAINONE DRAFT RESOLUTION 4/23	J1168	292.5000	292.50
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE EMAILS DEV AGRMT 4/23	J1168	39.0000	39.00
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE REVISED AGRMT 4/24	J1168	156.0000	156.00
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE REVIEW EMAIL 4/24	J1168	19.5000	19.50
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE EMAIL RESPONSE 4/25	J1168	19.5000	19.50
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE MIDDLESX COUNTY 4/26	J1168	312.0000	312.00
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE MIDDLESX COUNTY 4/30	J1168	117.0000	117.00
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE REV DEV AGRMT/PS 4/30	J1108PS	243.7500	243.75
		JSM at Monroe,LLC(pumpstation)		
1.00	RAINONE REV DEV AGRMT/PS 4/30	J1163R	243.7500	243.75
		JSM @ APPLGARTH 2, LLC		
1.00	RAINONE PHONE CONF BORIS 4/30	J1163R	48.7500	48.75
		JSM @ APPLGARTH 2, LLC		
1.00	RAINONE PHONE CONF BORIS 4/30	J1108PS	48.7500	48.75
		JSM at Monroe,LLC(pumpstation)		
1.00	RAINONE PHONE CONF STROIN 4/30	J1108PS	29.2500	29.25
		JSM at Monroe,LLC(pumpstation)		
1.00	RAINONE PHONE CONF STROIN 4/30	J1163R	29.2500	29.25
		JSM @ APPLGARTH 2, LLC		
1.00	RAINONE PHONE CONF BORISN 4/30	J1163R	19.5000	19.50
		JSM @ APPLGARTH 2, LLC		
1.00	RAINONE PHONE CONF BORISN 4/30	J1108PS	19.5000	19.50
		JSM at Monroe,LLC(pumpstation)		
			TOTAL	4,777.50

Rainone Coughlin Minchello, LLC

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

RECEIVED
MAY - 9 2019
M.I.U.D.

May 06, 2019
Invoice No. 3961

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe
Matter Number: 57-0003 Monroe - MTUD

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

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2019	RDP	Review Email from Developer's attorney re: Georgetown Estates.	0.10	\$19.50
4/3/2019	RDP	Review of email from Director on Georgetown Estates.	0.10	\$19.50
4/5/2019	RDP	Receipt and review email from Director.	0.10	\$19.50
4/8/2019	RDP	Make changes to developer's agreement georgetown estates.	0.80	\$156.00
4/11/2019	RDP	Review email from Georgetown Development Attorney.	0.10	\$19.50
4/11/2019	RDP	Review email from J. Stroin on developments.	0.10	\$19.50
4/15/2019	RDP	call with director.	0.70	\$136.50
4/15/2019	RDP	Review Countryside Development Planning Board Resolution. Review developer's attorney's redlines of developers agreements. Review Developer's engineers' bond estimates.	2.80	\$546.00
4/16/2019	RDP	Review emails from Developer's attorney (Georgetown). Respond to emails.	0.10	\$19.50
4/16/2019	RDP	Review email from Director re: downstream infrastructure fees (Georgetown).	0.10	\$19.50
4/17/2019	RDP	Review email from Developer's Attorney (Georgetown). Reply to email re: rescheduling phone call.	0.10	\$19.50

Continued On Next Page

4/17/2019	RDP	Review of Planning Board resolution, engineers estimates, Developers Agreements, County multi-party utility agreement, and correspondence from Developer to Township in preparation for conference call with Developer's attorney (Georgetown).	3.10	\$604.50
4/17/2019	RDP	Call with Attorney for Developer re: developer's agreements (Georgetown).	0.30	\$58.50
4/18/2019	RDP	Make changes to Developer's Agreements for Georgetown Estate. Review Bonds/Fees estimates for Phases from Developer's Engineer and MTUD Bond Figures Email MTUD Director to schedule call regarding the same. Email to Director with amended Developer's Agreements for Georgetown Estates.	4.10	\$799.50
4/18/2019	RDP	Review Project Summary for KRE development (251 Docks Corner LLC). Draft Developer's Agreement for Project. Email director draft Developer's Agreement.	1.00	\$195.00
4/19/2019	RDP	Review County Multi-party Utility Agreement.	0.90	\$175.50
4/22/2019	WDD	Review draft Multi-party Agreement.	0.30	\$58.50
4/22/2019	WDD	Review developer's agreements for Georgetown Estates and provide comments.	1.40	\$273.00
4/23/2019	RDP	Call with MTUD director on Georgetown Estates and 251 Docks Corner Road Developer's Agreements.	0.80	\$156.00
4/23/2019	WDD	Conference call with J. Stroin to discuss revisions to developer's agreements.	0.40	\$78.00
4/23/2019	RDP	Make changes to Developer's Agreements (Georgetown) and Resolution for the same. Email edited Developer's Agreements to Director and Developer's Attorney for comment. Email Director draft resolution for the same.	1.50	\$292.50
4/23/2019	RDP	Receipt and review of emails from Director of MTUD and Developer's Attorney (Georgetown) on changes to Developers Agreement.	0.20	\$39.00
4/24/2019	RDP	Call with Director regarding Developers Agreement (Georgetown Estates). Make changes to Developer's Agreements. Email to Developer's attorney and Director with revised agreements.	0.80	\$156.00
4/24/2019	RDP	receipt and review of email from developer's attorney (georgetown).	0.10	\$19.50

Continued On Next Page

Client Number: 428
Matter Number: 57-0003

5/6/2019
Page: 3

4/25/2019	RDP	Receipt and review of email from Developer's attorney (Georgetown Estates). Respond to email.	0.10	\$19.50
4/26/2019	RDP	Receipt and review of email from Developer's atty (georgetown). Review Middlesex County Planning Board approval. Review correspondence sent by Middlesex County to Developer's atty (georgetown) re Multi-Party Utility Agreement.	1.60	\$312.00
4/30/2019	RDP	Call with Supervising Engineer, Middlesex County Office of Engineering. Call/message for Developer's Attorney (Georgetown). Receipt and review of email from Developer's Attorney (Georgetown).	0.60	\$117.00
4/30/2019	RDP	(Applegarth) Review of Developer's Agreement and Pump Station Agreement. Call with K. Boris, Developer's Attorney.	2.50	\$487.50
4/30/2019	LNR	Phone conference with K. Boris.	0.50	\$97.50
4/30/2019	LNR	Phone conference with Joe Stoin.	0.30	\$58.50
4/30/2019	LNR	Phone conference with K. Boris.	0.20	\$39.00
Billable Hours / Fees:			25.80	\$5,031.00

Timekeeper Summary

Timekeeper RDP worked 22.70 hours at \$195.00 per hour, totaling \$4,426.50.

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

Timekeeper LNR 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>
3/28/2019	B/W Photocopies	\$3.60	
3/28/2019	B/W Photocopies	\$1.80	
4/3/2019	B/W Photocopies	\$20.10	
4/3/2019	B/W Photocopies	\$17.70	
4/3/2019	B/W Photocopies	\$1.20	
4/3/2019	B/W Photocopies	\$1.50	
4/15/2019	B/W Photocopies	\$0.60	
4/15/2019	B/W Photocopies	\$0.30	
4/15/2019	B/W Photocopies	\$1.80	
4/15/2019	B/W Photocopies	\$0.30	
4/15/2019	B/W Photocopies	\$0.30	

Continued On Next Page

Client Number: 428
Matter Number: 57-0003

5/6/2019
Page: 4

4/15/2019	B/W Photocopies	\$0.30
4/15/2019	B/W Photocopies	\$1.20
4/15/2019	B/W Photocopies	\$0.90
4/15/2019	B/W Photocopies	\$0.60
4/22/2019	B/W Photocopies	\$3.30
4/23/2019	B/W Photocopies	\$0.30
4/26/2019	B/W Photocopies	\$1.20
4/29/2019	B/W Photocopies	\$0.60
Total Costs		\$57.60

Current Invoice Summary

Current Fees:	\$5,031.00
Advanced Costs:	\$57.60
TOTAL AMOUNT DUE:	<u>\$5,088.60</u>

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

\$5,088.60

Blanket PO# 19000871 (MTUD Fees) 311.10

PO # 19002874 \$ 4,777.50

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19002882

SHIP TO	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, NJ 08831
	VENDOR #: RAIN0005 RAINONE, COUGHLIN, MINCHELLO PC 555 US HIGHWAY ONE SOUTH SUITE 440 ISELIN, NJ 08830

ORDER DATE: 09/12/19
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RAINONE COUNTY RESP 7/9 R&I LEGAL FEES INVOICE # 4588. SERVICES RENDERED 6/1-7/30/19	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE EMAIL STROIN 7/9	J1168 COUNTRYSIDE DEVELOPERS, INC	19.5000	19.50
1.00	RAINONE SEARCH RELOCATION 7/9	J1168 COUNTRYSIDE DEVELOPERS, INC	273.0000	273.00
1.00	RAINONE EMAIL STROIN CALL 7/9	J1168 COUNTRYSIDE DEVELOPERS, INC	19.5000	19.50
1.00	RAINONE CALL STROIN FM 7/9	J1168 COUNTRYSIDE DEVELOPERS, INC	78.0000	78.00
1.00	RAINONE BORIS EMAIL 7/18	J1163R JSM @ APPLGARTH 2, LLC	19.5000	19.50
1.00	RAINONE O/S ISSUES JSM 7/18	J1163R JSM @ APPLGARTH 2, LLC	195.0000	195.00
1.00	RAINONE REVISED AGRMT 7/19	J1163R JSM @ APPLGARTH 2, LLC	58.5000	58.50
1.00	RAINONE PHONE CONF WEINBG 7/19	J1163R JSM @ APPLGARTH 2, LLC	39.0000	39.00
1.00	RAINONE EMAIL STROIN CALL 7/19	J1163R JSM @ APPLGARTH 2, LLC	19.5000	19.50
1.00	RAINONE CALL SEWER FM 7/23	J1168 COUNTRYSIDE DEVELOPERS, INC	58.5000	58.50
			TOTAL	819.00

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

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

AGS 7/2/2019

August 07, 2019

Invoice No. 4588

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Client Number: 428 Township of Monroe

Matter Number: 57-0003 Monroe - MTUD

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>
7/9/2019	RDP	Receipt and review of email from J.Stroin re County response (Georgetown Estates).	0.20	\$39.00
7/9/2019	RDP	Email to J.Stroin re county letter (Georgetown Estates).	0.10	\$19.50
7/9/2019	RDP	Legal research relocation of utilities on county right of way costs responsibility.	1.40	\$273.00
7/9/2019	RDP	Receipt and review email from J.Stroin re call. Email J.Stroin time for call.	0.10	\$19.50
7/9/2019	RDP	Call with J.Stroin re georgetown estate sewer force main - county road.	0.40	\$78.00
7/12/2019	RDP	Email Director re 19 Afton Blvd.	0.10	\$19.50
7/12/2019	RDP	Receipt and review correspondence from Director re 19 Afton Bld. Review enclosed materials from attys Vignuolo and Patel.	0.70	\$136.50
7/17/2019	LNR	Phone conference with Glen Pontel.	0.30	\$58.50
7/17/2019	LNR	Phone conference with Glen Pantel re Matrix.	0.20	\$39.00
7/18/2019	RDP	Receipt and review of email from K.Boris re Applegarth.	0.10	\$19.50
7/18/2019	LNR	Review all outstanding issues re JSM Applegate.	1.00	\$195.00
7/19/2019	LNR	Review revised agreement -MTUD Applegarth.	0.30	\$58.50
7/19/2019	LNR	PHone conference with A. Weinberg.	0.20	\$39.00
7/22/2019	RDP	Email to J.Stroin re call on georgetown estates.	0.10	\$19.50

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Client Number: 428
Matter Number: 57-0003

8/7/2019
Page: 2

7/23/2019	RDP	Call with Director re Georgetown Estates (Sewer Force Main).	0.30	\$58.50
7/23/2019	RDP	Legal research re inspection fees for final water readings.	2.20	\$429.00
7/23/2019	RDP	Review letter from A. Vignuolo re final water reading inspection fee.	0.50	\$97.50
7/23/2019	LNR	Phone conference with Jim Cleary.	0.20	\$39.00
Billable Hours / Fees:			8.40	\$1,638.00

Timekeeper Summary

Timekeeper RDP worked 6.20 hours at \$195.00 per hour, totaling \$1,209.00.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/27/2019	B/W Photocopies	\$0.60	
6/27/2019	B/W Photocopies	\$0.30	
Total Costs		\$0.90	

Current Invoice Summary

Current Fees:	\$1,638.00
Advanced Costs:	\$0.90
TOTAL AMOUNT DUE:	\$1,638.90

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

\$ 1638.90
NTUD fees PO# 19000871 < 819.90
19002882 \$ 819.-
A

Township of Monroe

County of Middlesex

One Municipal Plaza

Monroe Twp, NJ 08831

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

SHIP TO	MONROE TWP UTILITY DEPARTMENT 143 UNION VALLEY ROAD MONROE TWP, 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.	19002880

ORDER DATE: 09/12/19

REQUISITION NO:

DELIVERY DATE:

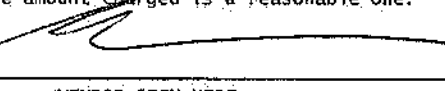
STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RAINONE COUNTY RESPNSE 6/3 R&I LEGAL FEES INVOICE# 4377 SERVICES RENDERED 5/15-6/30/19	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE COUNTY ATTRNY 6/3	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE EMAIL STROIN 6/6	J1186 APPLEGARTH ESTATES, LLC	39.0000	39.00
1.00	RAINONE SCHED TECH MEET 6/6	J1186 APPLEGARTH ESTATES, LLC	39.0000	39.00
1.00	RAINONE EMAIL AGRMT 6/11	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE EMAIL SROIN 6/11	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE DEV ATTRNY 6/11	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE MULTI AGRMT 6/11	J1168 COUNTRYSIDE DEVELOPERS, INC	58.5000	58.50
1.00	RAINONE SEWER FM 6/11	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE DRAFT SEWER FM 6/11	J1168 COUNTRYSIDE DEVELOPERS, INC	156.0000	156.00
1.00	RAINONE STATUS SWR FM 6/11	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE LETTR SEWER FM 6/11	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X  VENDOR SIGN HERE OFFICIAL POSITION DATE 9-16-19 TAX ID NO. OR SOCIAL SECURITY NO. 21-4657921	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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Business Administrator CFO

Township of Monroe

County of Middlesex

One Municipal Plaza

Monroe Twp, NJ 08831

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

PURCHASE ORDER

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

NO.

19002880

Page # 2

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RAINONE TWP ATTRNY BA DIR 6/11	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE ATTRN LETR COUNTY 6/17	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE PASQUALE LETR 6/17	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE EMAIL DRAFT 6/17	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE DIRCTR DRAFT 6/17	J1168 COUNTRYSIDE DEVELOPERS, INC	19.5000	19.50
1.00	RAINONE LETR COUNTY 6/18	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE FINAL DRAFT 6/18	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE EMAIL STROIN 6/21	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE EMAIL STROIN 6/21	J1168 COUNTRYSIDE DEVELOPERS, INC	19.5000	19.50
1.00	RAINONE CALL STROIN LETR 6/21	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE EMAIL ATTRNY 6/24	J1168 COUNTRYSIDE DEVELOPERS, INC	19.5000	19.50
1.00	RAINONE CALL UNOFF RESP 6/24	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
1.00	RAINONE EMAIL ATTRNY 6/24	J1168 COUNTRYSIDE DEVELOPERS, INC	19.5000	19.50
1.00	RAINONE EMAIL STROIN 6/25	J1168 COUNTRYSIDE DEVELOPERS, INC	19.5000	19.50
1.00	RAINONE OFFICIAL RESP S 6/27	J1168 COUNTRYSIDE DEVELOPERS, INC	39.0000	39.00
			TOTAL	1,092.00

Rainone Coughlin Minchello, LLC

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

July 09, 2019

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

Invoice No. 4377

Client Number: 428 Township of Monroe.

Matter Number: 57-0003 Monroe - MTUD

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>
6/3/2019	RDP	Receipt and review of email from Developer's Attorney re county response on multi-party utility agreement. (Georgetown)	0.20	\$39.00
6/3/2019	RDP	Email to Director re county response on multi-party utility agreement. (Georgetown)	0.20	\$39.00
6/6/2019	RDP	Receipt and review email from J.Stroin re Garden at Monroe.	0.20	\$39.00
6/6/2019	RDP	Receipt and review of email from J.Stroin to Developer's attorney re scheduling of operational and technical meeting (Monroe Gardens).	0.20	\$39.00
6/11/2019	RDP	Email J.Stroin re multiparty utility agreement	0.20	\$39.00
6/11/2019	RDP	Receipt and review email from J.Stroin.	0.20	\$39.00
6/11/2019	RDP	Receipt and review of email from developer's attorney re multip party utility agreement (georgetown estates).	0.20	\$39.00
6/11/2019	RDP	Call with J.Stroin re multiparty utility agreement and applegarth.	0.30	\$58.50
6/11/2019	RDP	Email to J.Stroin re letter to county - sanitary sewer force main (georgetown).	0.20	\$39.00
6/11/2019	RDP	Draft letter to County re sanitary sewer force main (georgetown).	0.80	\$156.00
6/11/2019	RDP	Email to Developer's attorney (georgetown) re status of letter to county re sanitary sewer force main.	0.20	\$39.00

Continued On Next Page

Client Number: 428
Matter Number: 57-0003

7/9/2019

Page: 2

6/11/2019	RDP	Call with Township staff.	0.20	\$39.00
6/11/2019	RDP	Receipt and review email from J.Stroin re review and approval of letter addressed to County, (sanitary sewer force main Georgetown).	0.20	\$39.00
6/11/2019	RDP	Email to Twp Attorney, Business Administrator, and MTUD Director re sanitary sewer force main letter to County.	0.20	\$39.00
6/17/2019	RDP	Receipt and review of email from Developer's attorney re letter to county. (Georgetown Estates).	0.20	\$39.00
6/17/2019	RDP	Call with G.Pasquale re letter to county.	0.20	\$39.00
6/17/2019	RDP	Email to Developer's Attorney with draft letter to County (Georgetown Estates).	0.20	\$39.00
6/17/2019	RDP	Email to Director with draft letter to County (Georgetown Estates).	0.10	\$19.50
6/18/2019	RDP	Receipt and review of email from developer's attorney re letter to county (Georgetown).	0.20	\$39.00
6/18/2019	RDP	Email to Director final draft of letter to county on Georgetown Estates Force Sewer Main.	0.20	\$39.00
6/21/2019	RDP	Receipt and review email from J.Stroin re Georgetown Estates.	0.20	\$39.00
6/21/2019	RDP	Email to J.Stroin re Georgetown estates.	0.10	\$19.50
6/21/2019	RDP	Call with J.Stroin re Georgetown Estate - response from County re letter to county.	0.20	\$39.00
6/24/2019	RDP	Receipt and review of email from developer's attorney (georgetown estate).	0.10	\$19.50
6/24/2019	RDP	Call with Developer's Attorney re county unofficial response to letter.	0.20	\$39.00
6/24/2019	RDP	Email to J.Stroin re call with Developer's atty (Georgetown Estates) re county response.	0.10	\$19.50
6/25/2019	RDP	Receipt and review of email from J.Stroin re county response.	0.10	\$19.50
6/27/2019	RDP	Receipt and review of email from J.Stroin with official response from County re sewer main (Georgetown Estates).	0.20	\$39.00

Billable Hours / Fees:	5.80	\$1,131.00
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Client Number: 428
Matter Number: 57-0003

7/9/2019
Page: 3

Timekeeper Summary

Timekeeper RDP worked 5.80 hours at \$195.00 per hour, totaling \$1,131.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/6/2019	B/W Photocopies	\$0.30	
6/11/2019	B/W Photocopies	\$0.30	
6/11/2019	B/W Photocopies	\$0.30	
6/13/2019	B/W Photocopies	\$3.60	
6/13/2019	B/W Photocopies	\$0.60	
Total Costs		<u>\$5.10</u>	

Current Invoice Summary

Current Fees:	\$1,131.00
Advanced Costs:	\$5.10
TOTAL AMOUNT DUE:	<u>\$1,136.10</u>

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

MTUD Fees PO# 19000871

#19002880

\$ 1136.10

< 44.107

\$ 1,092.-

