

P.O. # 19-04643

Rainone Coughlin Minchello, LLC

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

May 07, 2019

Invoice No. 4009

Township of Woodbridge
One Main Street
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge
Matter Number: 19-0001 Township Of Woodbridge General
For Services Rendered from 1/1/2019 Through 1/31/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/4/2019	CJC	Miscellaneous office activity.	2.15	\$322.50
1/8/2019	CJC	Miscellaneous office activity.	1.35	\$202.50
1/9/2019	CJC	Miscellaneous office activity.	1.15	\$172.50
1/16/2019	CAB	Review new policy manual for Library	1.00	\$150.00
1/22/2019	CAB	email from M Eppinger re patron complaint and code of conduct; legal research	1.00	\$150.00
1/24/2019	CAB	Review and revise draft combined SSA with Township	1.80	\$270.00
1/30/2019	CAB	email from M Eppinger re combined SSA Agreement; review draft and email to M Eppinger with attachment	0.70	\$105.00
1/30/2019	CJC	Miscellaneous office activity.	1.60	\$240.00
Billable Hours / Fees:			10.75	\$1,612.50

Timekeeper Summary

Timekeeper CAB worked 4.50 hours at \$150.00 per hour, totaling \$675.00.

Timekeeper CJC worked 6.25 hours at \$150.00 per hour, totaling \$937.50.

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Client Number: 32
Matter Number: 19-0001

5/7/2019
Page: 2

Current Invoice Summary

Current Fees:	\$1,612.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,612.50</u>

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

PO # 19-04643

Rainone Coughlin Minchello, LLC

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May 07, 2019

Invoice No. 4010

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge
Matter Number: 19-0001 Township Of Woodbridge General
For Services Rendered from 2/1/2019 Through 2/28/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/12/2019	CJC	Meeting with Township Officials.	0.25	\$37.50
2/12/2019	CJC	Research regarding bid awards-legal.	0.30	\$45.00
2/12/2019	CJC	Miscellaneous office activity.	1.15	\$172.50
2/19/2019	CJC	Misc. Office activity.	1.25	\$187.50
2/27/2019	CJC	Miscellaneous office activity.	2.15	\$322.50
Billable Hours / Fees:			5.10	\$765.00

Timekeeper Summary

Timekeeper CJC worked 5.10 hours at \$150.00 per hour, totaling \$765.00.

Cost Detail

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

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Client Number: 32
Matter Number: 19-0001

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Current Invoice Summary

Current Fees:	\$765.00
Advanced Costs:	\$0.60
TOTAL AMOUNT DUE:	\$765.60

Thank You for Letting Us Serve You.
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PO # 19-04643

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May 07, 2019

Invoice No. 4011

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge
Matter Number: 19-0001 Township Of Woodbridge General
For Services Rendered from 3/1/2019 Through 3/31/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/6/2019	CJC	Miscellaneous office activity.	2.80	\$420.00
3/6/2019	CJC	Meeting with Township Officials re legal agreements.	0.35	\$52.50
3/8/2019	CJC	Miscellaneous office activity.	2.15	\$322.50
3/8/2019	CJC	Review of various files.	0.60	\$90.00
3/8/2019	CJC	Constituent meeting.	0.25	\$37.50
3/11/2019	CJC	Misc. Office activity.	1.65	\$247.50
3/12/2019	CJC	Miscellaneous office activity.	1.40	\$210.00
3/15/2019	CJC	Meeting with Township Officials re legal services contract.	1.25	\$187.50
3/20/2019	CJC	Research response to OPRA request.	1.25	\$187.50
3/20/2019	CJC	Miscellaneous office activity.	2.80	\$420.00
3/20/2019	CJC	Constituent meeting.	0.20	\$30.00
3/27/2019	CJC	Meeting with Township Officials re various matters.	2.60	\$390.00
3/27/2019	CJC	Miscellaneous office activity.	0.75	\$112.50
Billable Hours / Fees:			18.05	\$2,707.50

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Client Number: 32
Matter Number: 19-0001

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Timekeeper Summary

Timekeeper CJC worked 18.05 hours at \$150.00 per hour, totaling \$2,707.50.

Current Invoice Summary

Current Fees:	\$2,707.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$2,707.50

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

P.O. # 19-04643

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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May 07, 2019

Invoice No. 4012

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge
Matter Number: 19-0001 Township Of Woodbridge General
For Services Rendered from 4/1/2019 Through 4/30/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/4/2019	CJC	Telephone conference with Council member re ethical question.	0.25	\$37.50
4/5/2019	CJC	Miscellaneous office activity.	3.30	\$495.00
4/5/2019	CJC	Meeting with Township Officials.	0.40	\$60.00
4/9/2019	CJC	Miscellaneous office activity.	1.65	\$247.50
4/15/2019	CJC	Miscellaneous office activity.	1.40	\$210.00
4/15/2019	CJC	Miscellaneous office activity.	0.75	\$112.50
4/22/2019	CJC	Review proposal ordinance.	0.45	\$67.50
4/22/2019	CJC	Miscellaneous office activity.	1.20	\$180.00
4/29/2019	CJC	Meeting with Township Officials.	0.35	\$52.50
4/29/2019	CJC	Miscellaneous office activity.	1.00	\$150.00
4/29/2019	CJC	Constituent meeting.	0.25	\$37.50
4/30/2019	CJC	Miscellaneous office activity.	1.30	\$195.00
Billable Hours / Fees:			12.30	\$1,845.00

Timekeeper Summary

Timekeeper CJC worked 12.30 hours at \$150.00 per hour, totaling \$1,845.00.

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Client Number: 32
Matter Number: 19-0001

5/7/2019
Page: 2

Current Invoice Summary

Current Fees:	\$1,845.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,845.00

Thank You for Letting Us Serve You.
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P.O.# 20-02108

Rainone Coughlin Minchello, LLC

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

\$ 11028.40
7/1/19 through
3/31/20

WPC
2

June 17, 2020

Invoice No. 6756

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge
Matter Number: 19-0001 Township Of Woodbridge General
For Services Rendered from 7/1/2019 Through 7/31/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/8/2019	CAB	Review of Catalog Management Agreement for library; email M Eppinger	1.00	\$150.00
7/17/2019	CJC	Respond to OPRA request regarding schedule in connection with same.	0.75	\$112.50
7/17/2019	CJC	Miscellaneous office activities.	1.45	\$217.50
7/24/2019	CJC	Miscellaneous office activities.	1.60	\$240.00
7/25/2019	CJC	Miscellaneous office activities.	1.50	\$225.00
7/25/2019	CJC	Constituent matter.	0.25	\$37.50
7/25/2019	CJC	Meeting with Township Official.	0.30	\$45.00
7/29/2019	CAB	phone conference with M Eppinger re Accounting SSA with Township	0.40	\$60.00
7/29/2019	CJC	Miscellaneous office activities.	1.75	\$262.50
7/30/2019	CJC	Miscellaneous office activities.	1.00	\$150.00
Billable Hours / Fees:			10.00	\$1,500.00

Timekeeper Summary

Timekeeper CJC worked 8.60 hours at \$150.00 per hour, totaling \$1,290.00.

Timekeeper CAB worked 1.40 hours at \$150.00 per hour, totaling \$210.00.

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Client Number: 32
Matter Number: 19-0001

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Current Invoice Summary

Current Fees:	\$1,500.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,500.00</u>

Thank You for Letting Us Serve You.
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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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June 17, 2020

Invoice No. 6757

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0001 Township Of Woodbridge General

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/27/2019	CJC	Miscellaneous office activities.	2.00	\$300.00
8/30/2019	CJC	Miscellaneous office activities.	2.80	\$420.00
Billable Hours / Fees:			4.80	\$720.00

Timekeeper Summary

Timekeeper CJC worked 4.80 hours at \$150.00 per hour, totaling \$720.00.

Current Invoice Summary

Current Fees: \$720.00
Advanced Costs: \$0.00
TOTAL AMOUNT DUE: \$720.00

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Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

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June 17, 2020

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 6758

Client Number: 32 Township of Woodbridge
Matter Number: 19-0001 Township Of Woodbridge General
For Services Rendered from 9/1/2019 Through 9/30/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/4/2019	CJC	Miscellaneous office activities.	1.50	\$225.00
9/5/2019	CJC	Review meeting agenda re required action.	0.40	\$60.00
9/5/2019	CJC	Miscellaneous office activities.	1.70	\$255.00
9/10/2019	CJC	Miscellaneous office activities.	1.10	\$165.00
9/11/2019	CJC	Meeting with Township Officials.	1.30	\$195.00
9/11/2019	CJC	Constituent matter.	0.20	\$30.00
9/11/2019	CJC	Miscellaneous office activities.	1.85	\$277.50
9/13/2019	CJC	Miscellaneous office activities.	1.50	\$225.00
9/17/2019	CJC	Miscellaneous office activities.	1.40	\$210.00
9/17/2019	CJC	Meeting with Twp. Officials.	0.40	\$60.00
9/23/2019	CJC	Miscellaneous office activities.	0.95	\$142.50
Billable Hours / Fees:			12.30	\$1,845.00

Timekeeper Summary

Timekeeper CJC worked 12.30 hours at \$150.00 per hour, totaling \$1,845.00.

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Client Number: 32
Matter Number: 19-0001

6/17/2020
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Current Invoice Summary

Current Fees:	\$1,845.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,845.00

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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June 17, 2020

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Invoice No. 6759

Client Number: 32 Township of Woodbridge

Matter Number: 19-0001 Township Of Woodbridge General

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/3/2019	CJC	Miscellaneous office activities.	1.50	\$225.00
10/3/2019	CJC	Constituent Meeting	0.20	\$30.00
10/15/2019	CJC	Respond to OPRA request.	0.35	\$52.50
10/15/2019	CJC	Miscellaneous office activities.	0.70	\$105.00
10/15/2019	CJC	Meeting with Mayor.	1.00	\$150.00
10/30/2019	CJC	Miscellaneous office activities.	1.15	\$172.50
Billable Hours / Fees:			4.90	\$735.00

Timekeeper Summary

Timekeeper CJC worked 4.90 hours at \$150.00 per hour, totaling \$735.00.

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Client Number: 32
Matter Number: 19-0001

6/17/2020
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Current Invoice Summary

Current Fees:	\$735.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$735.00

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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June 17, 2020

Invoice No. 6760

Township of Woodbridge
One MainStreet
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge
Matter Number: 19-0001 Township Of Woodbridge General
For Services Rendered from 11/1/2019 Through 11/30/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/26/2019	CJC	Miscellaneous office activities.	1.50	\$225.00
11/26/2019	CJC	Respond to OPRA request.	0.30	\$45.00
11/26/2019	CJC	Constituent meeting.	0.20	\$30.00
Billable Hours / Fees:			<u>2.00</u>	<u>\$300.00</u>

Timekeeper Summary

Timekeeper CJC worked 2.00 hours at \$150.00 per hour, totaling \$300.00.

Current Invoice Summary

Current Fees: \$300.00
Advanced Costs: \$0.00
TOTAL AMOUNT DUE: \$300.00

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Rainone Coughlin Minchello, LLC

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June 17, 2020

Invoice No. 6762

Township of Woodbridge
One Main Street
Woodbridge, NJ 07095

Client Number: 32 Township of Woodbridge

Matter Number: 19-0001 Township Of Woodbridge General

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/12/2019	RHG	Review correspondence from Mayor McCormac and issues regarding senior housing demand and affordable housing issues.	0.30	\$45.00
12/24/2019	CJC	Meeting with Township Officials re personnel matter.	2.60	\$390.00
12/24/2019	CJC	Telephone conferences with various Township Officials re personnel matters.	0.40	\$60.00
12/26/2019	LNR	Draft separation agreement.	2.00	\$300.00
12/26/2019	LNR	Phone conference with James Nolan.	0.20	\$30.00
12/27/2019	LNR	Conference call with Mayor McCormack.	0.30	\$45.00
12/29/2019	CJC	Meeting/phone conference re personnel matter.	0.50	\$75.00
12/29/2019	CJC	Miscellaneous office activities.	1.70	\$255.00
12/31/2019	LNR	Phone conference with Jim Nolan.	0.20	\$30.00
12/31/2019	LNR	Phone conference with Matt Giacobbe.	0.20	\$30.00
12/31/2019	LNR	Phone conference with Vito Cammilluca.	0.20	\$30.00
12/31/2019	LNR	Phone conference with Matt Giacobbe.	0.20	\$30.00
Billable Hours / Fees:			<u>8.80</u>	<u>\$1,320.00</u>

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Client Number: 32
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6/17/2020
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Timekeeper Summary

Timekeeper LNR worked 3.30 hours at \$150.00 per hour, totaling \$495.00.

Timekeeper RHG worked 0.30 hours at \$150.00 per hour, totaling \$45.00.

Timekeeper CJC worked 5.20 hours at \$150.00 per hour, totaling \$780.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
12/10/2019	B/W Photocopies	\$0.90	
12/12/2019	B/W Photocopies	\$1.20	
	Total Costs	\$2.10	

Current Invoice Summary

Current Fees: \$1,320.00
Advanced Costs: \$2.10
TOTAL AMOUNT DUE: \$1,322.10

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