Purchase No: 23-00334
Status: Clsd
Order Date: 01/26/23
Due Date:
Description: Foodtown Redevelopment 12/22
P.O. Total: 585.35
Void Total: 0.00

Vendor: MCMAN010
MCMANIMON, SCOTLAND & BAUMANN
75 LIVINGSTON AVENUE
ROSELAND NJ 07068

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		585.3500	585.35	P 217617	01/26/23	02/14/23	03/01/23	202114
	For Professional Services Rendered Through December 31, 2022 in Connection with the Matter Titled: LCP Sports LLC					T-13-56-881-528			LCP	
	Invoice #202114 Client #10770									
	2022 Redevelopment Counsel									
					585.35					

MS&B McMANIMON • SCOTLAND • BAUMANN 75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

January 18, 2023

Township of Brick
401 Chambers Bridge Road
Brick, NJ 08723

Invoice #:	202114
Client #:	10770
Matter #:	9
Billing Attorney:	JPB

INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2022.

RE: LCP Sports LLC

Total Professional Services	$ 525.00
Total Disbursements	$ 60.35
TOTAL THIS INVOICE	**$ 585.35**
Previous Balance	$ 1,623.62
TOTAL BALANCE DUE	**$ 2,208.97**

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
12/02/22	MJP	Telephone call w/ F. McManimon (MSB) re: recording Financial Agreement as Building Contract; revise recording cover page; coordinate recording with legal assistant	.50	187.50
12/13/22	MJP	Receive correspondence from Ocean County Clerk's office re: recorded financial agreement; draft and send email to F. McManimon (MSB) re: same; read and respond to email from F. McManimon (MSB) re: same; draft and send email to B. Shemesh (Redeveloper's Counsel) re: copy of recorded Financial Agreement; draft cover letter to Township Clerk re: Original Copy of recorded Financial Agreement;	.80	300.00
12/14/22	MJP	Coordinate mailing of Original Copy of recorded Financial Agreement to Township Clerk w/ Legal Assistant	.10	37.50

TOTAL PROFESSIONAL SERVICES **$ 525.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MICHELE J. PERROTTA	1.40	375.00	525.00
Total	**1.40**		**$ 525.00**

DISBURSEMENTS

Description	Amount
Overnight Express Mail	43.55
Postage	16.80

TOTAL DISBURSEMENTS **$ 60.35**

TOTAL THIS INVOICE **$ 585.35**

Purchase No: 23-00725
Status: Clsd
Order Date: 03/01/23
Due Date:
Description: Foodtown Redevelopment 1/2023
P.O. Total: 412.50
Void Total: 0.00

Vendor: MCMAN010
MCMANIMON, SCOTLAND & BAUMANN
75 LIVINGSTON AVENUE
ROSELAND NJ 07068

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		412.5000	412.50	P 217891	03/01/23	03/15/23	03/29/23	203384
For Professional Services rendered through January 31, 2023 in connection with the matter titled: LCP Sports LLC. Invoice #203384 Client #10770 2023 Redevelopment Counsel					T-13-56-881-528			LCP	
				412.50					

MS&B McMANIMON • SCOTLAND • BAUMANN 75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

February 23, 2023

Township of Brick
401 Chambers Bridge Road
Brick, NJ 08723

Invoice #:	203384
Client #:	10770
Matter #:	9
Billing Attorney:	JPB

INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2023.

RE: LCP Sports LLC

Total Professional Services	$ 412.50
Total Disbursements	$ .00
TOTAL THIS INVOICE	**$ 412.50**
Previous Balance	$ 2,208.97
TOTAL BALANCE DUE	**$ 2,621.47**

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
1/20/23	MFC	Review and respond to emails re: tax payments and project status, review developer agreements	1.10	412.50

TOTAL PROFESSIONAL SERVICES **$ 412.50**

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
M. FRANCES MCMANIMON	1.10	375.00	412.50
Total	**1.10**		**$ 412.50**

TOTAL DISBURSEMENTS **$ .00**

TOTAL THIS INVOICE **$ 412.50**

Tg

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
200967	12/21/22	1,623.62	.00	1,623.62
202114	1/18/23	585.35	.00	585.35

PREVIOUS BALANCE	$ 2,208.97
Balance Due This Invoice	$ 412.50
TOTAL BALANCE DUE	**$ 2,621.47**

PREVIOUS BALANCE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
$ .00	$ 585.35	$ 1,623.62	$ .00	$ .00	$ 2,208.97

February 23, 2023

Township of Brick
401 Chambers Bridge Road
Brick, NJ 08723

Invoice #:	203384
Client #:	10770
Matter #:	9
Billing Attorney:	JPB

REMITTANCE

RE: LCP Sports LLC

BALANCE DUE THIS INVOICE	**$ 412.50**
Previous Balance	$ 2,208.97
TOTAL BALANCE DUE	**$ 2,621.47**

All checks should be made payable to:
(Please return this page with payment.)

McManimon, Scotland & Baumann, LLC
ATTN: Accounting Department
75 Livingston Avenue - 2nd Floor
Roseland, NJ 07068

For payment by wire or ACH in USD:

Please contact for instructions:
banking@msbnj.com
Or call:
Val Luckenbach (973) 681-7226
Donna Young (973) 622-5262

Kindly reference your Invoice **203384** and client-matter number **10770-9** on all payments.

If you would like to receive your bills via e-mail, please notify billing@msbnj.com.

INVOICES ARE PAYABLE UPON RECEIPT

Thank you for your continued confidence in MS&B

Purchase No: 25-00322
Status: Clsd
Order Date: 01/29/25
Due Date:
Description: Foodtown Redevelopment 11/2024
P.O. Total: 675.00
Void Total: 0.00

Vendor: MCMAN010
MCMANIMON, SCOTLAND & BAUMANN
75 LIVINGSTON AVENUE
ROSELAND NJ 07068

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		675.0000	675.00	P 224188	01/29/25	02/13/25	02/26/25	233905
	Professional Services rendered through November 30, 2024 in connection with the matter titled: LCP SPORTS LLC					4-01-20-150-207			Tax Assessor - Expert Services	
	Invoice #233905 Customer #10770 2024 Redevelopment Counsel									
					675.00					

December 18, 2024

Township of Brick
401 Chambers Bridge Road
Brick, NJ 08723

Invoice #:	233905
Client #:	10770
Matter #:	9
Billing Attorney:	JPB

INVOICE SUMMARY

For Professional Services Rendered Through November 30, 2024.

RE: LCP Sports LLC

Total Professional Services	$ 675.00
Total Disbursements	$ .00
TOTAL THIS INVOICE	**$ 675.00**

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
11/05/24	MFC	Review financial agreement, prepare for phone conference with the Township re: PILOT	1.50	562.50
11/06/24	KPM	Telephone conference with working group regarding PILOTs.	.30	112.50

TOTAL PROFESSIONAL SERVICES **$ 675.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
M. FRANCES MCMANIMON	1.50	375.00	562.50
KEVIN P. McMANIMON	.30	375.00	112.50
Total	**1.80**		**$ 675.00**

TOTAL DISBURSEMENTS **$ .00**

TOTAL THIS INVOICE **$ 675.00**

December 18, 2024

Township of Brick
401 Chambers Bridge Road
Brick, NJ 08723

Invoice #:	233905
Client #:	10770
Matter #:	9
Billing Attorney:	JPB

REMITTANCE

RE: LCP Sports LLC

BALANCE DUE THIS INVOICE	**$ 675.00**

All checks should be made payable to:
(Please return this page with payment.)

McManimon, Scotland & Baumann, LLC
ATTN: Accounting Department
75 Livingston Avenue - 2nd Floor
Roseland, NJ 07068

For payment by wire or ACH in USD:

Please contact for instructions:
banking@msbnj.com
Or call:
Donna Young (973) 622-5262

Kindly reference your Invoice **233905** and client-matter number **10770-9** on all payments.

If you would like to receive your bills via e-mail, please notify billing@msbnj.com.

INVOICES ARE PAYABLE UPON RECEIPT

Thank you for your continued confidence in MS&B