

**AMENDED ADMINISTRATIVE EXPENSE REQUISITION NO.
AE-3a, 3b, and 3c**

U.S. Bank National Association
21 South Street, 3rd Floor
Morristown, New Jersey 07960
Attention: Paul O'Brien, Vice President

Re: The Morris County Improvement Authority (the "*Authority*")
\$26,715,000 aggregate principal amount of "County of Sussex Guaranteed Renewable Energy Program Lease Revenue Bonds, Series 2011A (Federally Taxable)" (the "*Series 2011A Bonds*") and the \$985,000 aggregate principal amount of "County of Sussex Guaranteed Renewable Energy Program Lease Revenue Notes, Series 2011B (Federally Taxable)" (the "*Series 2011B Note*" and together with the Series 2011A Bonds, the "*Series 2011 Bonds*")

Ladies and Gentlemen:

Pursuant to Section 5.03(4)(a)(ii) of that certain "RESOLUTION AUTHORIZING THE ISSUANCE OF COUNTY OF SUSSEX GUARANTEED RENEWABLE ENERGY PROGRAM LEASE REVENUE NOTES AND BONDS, SERIES 2011 AND ADDITIONAL BONDS OF THE MORRIS COUNTY IMPROVEMENT AUTHORITY", which was duly adopted by the Authority on September 28, 2011, as amended and supplemented from time to time, including without limitation that certain Certificate of the Chairman of the Authority dated December 14, 2011 and the hereinafter defined Consent No. 2 (collectively the "*Authority Bond Resolution*"; capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Authority Bond Resolution), you are hereby authorized as of the dates set forth in **Schedule B**, as Trustee for the Series 2011 Bonds, to (a) with respect to AMENDED AE-3b, to pay the Administrative Expenses set forth in **Schedule A** according to the payment schedule set forth in **Schedule B**, both attached hereto, and (b) with respect to AMENDED AE-3c, and AE-3d, to invoice SunLight General Sussex Solar, LLC (the "*Company*") and to pay the Administrative Expenses set forth in **Schedule A**, according to the payment schedule set forth in **Schedule B**, both attached hereto, to the persons or entities set forth therein from moneys on deposit in the Administrative Expense Account of the Administrative Fund established pursuant to the Authority Bond Resolution. The payment schedule established by **Schedule B** attached hereto, supersedes the payment schedule established by "ADMINISTRATIVE EXPENSE REQUISITION NO. AE-3a, 3b and 3c," attached hereto as **Exhibit 1**, except that disbursements already made in accordance with "ADMINISTRATIVE EXPENSE REQUISITION NO. AE-3a, 3b and 3c," shall in no way be affected.

Each of the Administrative Expenses set forth in **Schedule A** attached hereto (a) has been properly incurred, (b) is an Administrative Expense of the Authority as defined in (i) Section 101 of that certain "Lease Purchase Agreement (Sussex County Renewable Energy Program, Series 2011)" dated as of December 1, 2011 (the "*Company Lease*") by and between the Authority and the Company and (ii) Section 1.01(3) of the Authority Bond Resolution, (c) is a proper charge

against the Administrative Expense Account of the Administrative Fund established pursuant to the Authority Bond Resolution and (d) has not been the basis of any previous withdrawal. Attached hereto as **Exhibit 2** is a bill, invoice, receipt or other evidence that payment of each Administrative Expense is due.

Currently, approximately \$100,040.20 is on deposit in the Administrative Expense Account, including Additional Lease Payments for Administrative Expenses totaling \$100,000 made by the Company on October 2, 2013 and November 26, 2013, pursuant to Section 2(d)(i) of that certain "Amendment and Consent No. 2" dated as of October 1, 2013 (the "*Consent No. 2*"), by and between the Authority, the County of Sussex, U.S. Bank National Association, SunLight General NJC Solar LLC, SunLight General Sussex Holdings, LLC, the Company and SunLight General Capital Management, LLC. Pursuant to Section 2(d) of the Consent No. 2, as supplemented by Section 2(g) of the Consent No. 2, now in effect, Additional Lease Payments totaling \$200,000 shall be deposited into the Administrative Expense Account by or on behalf of the Company by March 17, 2014 (\$50,000 to be deposited by the Company on each of December 16, 2013 – currently delayed – January 15, 2014, February 17, 2014 and March 17, 2014). In accordance with Consent No. 2, the Company has agreed that the amounts set forth in **Schedule A**, as supported by the documentation attached hereto as **Exhibit 2**, are payable by the Company as Administrative Expenses from the amounts on deposit (original proceeds and Additional Lease Payments made by the Company) in the Administrative Expense Account. Please note that, as requested by the Company, a twenty-five percent (25%) discount has been applied to certain invoices attached hereto as **Exhibit 2** by the vendor, Inglesino, Pearlman, Wyciskala & Taylor, LLC for the benefit of the Company. This is not reflected on the **Exhibit 2** invoices, but is accurately noted on the **Schedule A** attached hereto.

Very truly yours,

**THE MORRIS COUNTY
IMPROVEMENT AUTHORITY**

By: _____

Glenn Roc, Treasurer

Date: _____

**Acknowledged by
THE COUNTY OF SUSSEX**

By: _____

Bernie Re, Treasurer

Date: _____

SCHEDULE A
Sussex Administrative Expense Bill List as of December 1, 2013
[See Exhibit 2 for copies of invoices]

VENDOR	INVOICE NO.	INVOICE DATE	AMOUNT
Gabel Associates	3410111-4	For work performed 1/1/2011 – 9/30/2013	\$139,181.25
NW Financial Group	20424	September 30, 2013	\$3,487.50
U.S. Bank	3549519	November 27, 2013	\$7,977.12
IPWT	7926	September 21, 2012 - \$1,604.68 – 25% discount	\$1,203.51
IPWT	8180	October 1, 2012 - \$5,940.30- 25% discount	\$4,455.23
IPWT	8527	November 1, 2012 - \$2,114.73 – 25% discount	\$1,586.05
IPWT	8708	December 1, 2012 - \$10,421.15 – 25% discount	\$7,815.05
IPWT	9168	January 1, 2013 - \$9,716.18 – 25% discount	\$7,287.14
IPWT	9417	February 1, 2013 - \$14,386.92 – 25% discount	\$10,790.19
IPWT	9711	March 1, 2013 - \$36,287.14 – 25% discount	\$27,215.36
IPWT	9805	April 1, 2013 - \$33,598.72 – 25% discount	\$25,199.04
IPWT	10387	May 1, 2013 - \$19,909.35 – 25% discount	\$14,932.01
IPWT	10587	June 1, 2013 - \$21,016.76 – 25% discount	\$15,762.57
IPWT	10841	July 1, 2013 - \$17,387.48 – 25% discount	\$13,040.61
IPWT	11220	August 1, 2013 - \$15,723.51 – 25% discount	\$11,792.63
IPWT	11522	September 1, 2013 - \$25,851.93 – 25% discount	\$19,388.95
IPWT	11594	October 1, 2013 - \$32,250.36 – 25% discount	\$24,187.77
IPWT	11869	November 1, 2013	\$9,205.95
Gabel Associates	3411013-4	For work performed 10/1/13 – 10/31/13	\$2,018.75
IPWT	12273	December 1, 2013	\$6,529.17
Gabel Associates	3411113-4	For work performed 11/1/13 – 11/30/13	\$350.00
Total Administrative Expenses owed to Vendors as of 12/1/2013:			\$353,406.66

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to billing
2/10/14

SCHEDULE B
Sussex Administrative Expense Requisition Payment Schedule

Requisition No. & Date	Amount to be paid from Administrative Expense Account
AE-3a: December 31, 2013	\$192,506.38, of which: - \$112,816.62 has been paid to IPWT via wire transfer; and - \$79,689.76 has been paid to Gabel Associates via wire transfer. Leaving \$160,900.28 outstanding for payment on this Requisition AE-3.
AMENDED AE-3b: Upon receipt of an un-stayed order from Judge McGovern, attached hereto as Exhibit 3 , denying the pending Order to Show Cause filed 12/18/13	\$100,000.00, of which: - \$50,441.68 shall be paid to IPWT via wire transfer; - \$38,093.70 shall be paid to Gabel Associates via wire transfer; - \$7,977.12 shall be paid to U.S. Bank via wire transfer; and - \$3,487.50 shall be paid to NW Financial Group via wire transfer. Leaving \$60,900.28 outstanding for payment on this Requisition AE-3.
AMENDED AE-3c: Upon (i) satisfaction of the condition set forth for AMENDED AE-3b and (ii) receipt of sufficient funds by the Company	\$50,000 of which: - \$29,302.05 shall be paid to IPWT via wire transfer; and - \$20,697.95 shall be paid to Gabel Associates via wire transfer. Leaving \$10,900.28 outstanding for payment on this Requisition AE-3.
AE-3d: Upon (i) satisfaction of the condition set forth for AMENDED AE-3b and (ii) receipt of sufficient funds by the Company	\$10,900.28, of which: - \$7,831.69 shall be paid to IPWT via wire transfer; and - \$3,068.59 shall be paid to Gabel Associates via wire transfer. Leaving \$0 outstanding for payment on this Requisition AE-3.

IPWT Wire Instructions:

- **Bank:** TD Bank, 9 Waterview Boulevard, Parsippany, New Jersey 07054
- **ABA No.:** 031201360
- **Acct Name:** INGLESINO, PEARLMAN, WYCISKALA & TAYLOR,
Operating Acct, 600 Parsippany Road, Suite 204, Parsippany, NJ 07054
- **Acct No.:** 4248313085

Gabel Associates Wire Instructions:

- **Bank:** Wells Fargo, 400 Raritan Ave, Highland Park, NJ 08904
- **ABA No.:** 121000248
- **Acct Name:** GABEL ASSOCIATES, 417 Denison Street, Highland Park, NJ 08904
- **Acct No.:** 3650208063

U.S. Bank Wire Instructions:

- **Bank:** U.S. Bank National Association, 60 Livingston Ave., St. Paul, MN 55107
- **ABA No.:** 091000022
- **Acct Name:** U.S. Bank Corporate Trust Services
- **Acct No.** 1-801-5013-5135
- **Trust Acct No.** 156291000
- **Attn:** Fee Dept. St. Paul

NW Financial Group Wire Instructions:

- **Bank:** Capital One, 35 Journal Square, Jersey City NJ 07306
- **ABA No.:** 021407912
- **Acct Name:** NW Financial Group, LLC
- **Acct No.** 4014-00726 6

EXHIBIT 1

[Attach ADMINISTRATIVE EXPENSE REQUISITION NO. AE-3a, 3b and 3c]

ADMINISTRATIVE EXPENSE REQUISITION NO. AE-3a, 3b and 3c

U.S. Bank National Association
21 South Street, 3rd Floor
Morristown, New Jersey 07960
Attention: Paul O'Brien, Vice President

Re: The Morris County Improvement Authority (the "*Authority*")
\$26,715,000 aggregate principal amount of "County of Sussex Guaranteed Renewable Energy Program Lease Revenue Bonds, Series 2011A (Federally Taxable)" (the "*Series 2011A Bonds*") and the \$985,000 aggregate principal amount of "County of Sussex Guaranteed Renewable Energy Program Lease Revenue Notes, Series 2011B (Federally Taxable)" (the "*Series 2011B Note*" and together with the Series 2011A Bonds, the "*Series 2011 Bonds*")

Ladies and Gentlemen:

Pursuant to Section 5.03(4)(a)(ii) of that certain "RESOLUTION AUTHORIZING THE ISSUANCE OF COUNTY OF SUSSEX GUARANTEED RENEWABLE ENERGY PROGRAM LEASE REVENUE NOTES AND BONDS, SERIES 2011 AND ADDITIONAL BONDS OF THE MORRIS COUNTY IMPROVEMENT AUTHORITY", which was duly adopted by the Authority on September 28, 2011, as amended and supplemented from time to time, including without limitation that certain Certificate of the Chairman of the Authority dated December 14, 2011 and the hereinafter defined Consent No. 2 (collectively the "*Authority Bond Resolution*"; capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Authority Bond Resolution), you are hereby authorized as of the dates set forth in **Schedule B**, as Trustee for the Series 2011 Bonds, to (a) with respect to AE-3a, to pay the Administrative Expenses set forth in **Schedule A** according to the payment schedule set forth in **Schedule B** both attached hereto, and (b) with respect to AE-3b and AE-3c, to invoice SunLight General Sussex Solar, LLC (the "*Company*") and to pay the Administrative Expenses set forth in **Schedule A**, according to the payment schedule set forth in **Schedule B** both attached hereto, to the persons or entities set forth therein from moneys on deposit in the Administrative Expense Account of the Administrative Fund established pursuant to the Authority Bond Resolution.

Each of the Administrative Expenses set forth in **Schedule A** attached hereto (a) has been properly incurred, (b) is an Administrative Expense of the Authority as defined in (i) Section 101 of that certain "Lease Purchase Agreement (Sussex County Renewable Energy Program, Series 2011)" dated as of December 1, 2011 (the "*Company Lease*") by and between the Authority and the Company and (ii) Section 1.01(3) of the Authority Bond Resolution, (c) is a proper charge against the Administrative Expense Account of the Administrative Fund established pursuant to the Authority Bond Resolution and (d) has not been the basis of any previous withdrawal. Attached hereto as **Exhibit 1** is a bill, invoice, receipt or other evidence that payment of each Administrative Expense is due.

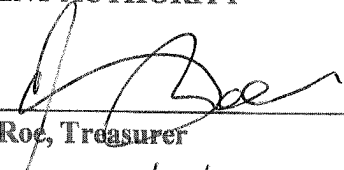
Currently, approximately \$292,506.38 is on deposit in the Administrative Expense Account, including Additional Lease Payments for Administrative Expenses totaling \$100,000 made by the

Company on October 2, 2013 and November 26, 2013, pursuant to Section 2(d)(i) of that certain "Amendment and Consent No. 2" dated as of October 1, 2013 (the "Consent No. 2"), by and between the Authority, the County of Sussex, U.S. Bank National Association, SunLight General NJC Solar LLC, SunLight General Sussex Holdings, LLC, the Company and SunLight General Capital Management, LLC. Pursuant to Section 2(d) of the Consent No. 2, as supplemented by Section 2(g) of the Consent No. 2, now in effect, Additional Lease Payments totaling \$200,000 shall be deposited into the Administrative Expense Account by or on behalf of the Company by March 17, 2014 (\$50,000 to be deposited by the Company on each of December 16, 2013 – currently delayed – January 15, 2014, February 17, 2014 and March 17, 2014). In accordance with Consent No. 2, the Company has agreed that the amounts set forth in **Schedule A**, as supported by the documentation attached hereto as **Exhibit 1**, are payable by the Company as Administrative Expenses from the amounts on deposit (original proceeds and Additional Lease Payments made by the Company) in the Administrative Expense Account. Please note that, as requested by the Company, a twenty-five percent (25%) discount has been applied to certain invoices attached hereto as **Exhibit 1** by the vendor, Inglesino, Pearlman, Wyciskala & Taylor, LLC for the benefit of the Company. This is not reflected on the **Exhibit 1** invoices, but is accurately noted on the **Schedule A** attached hereto.

Very truly yours,

**THE MORRIS COUNTY
IMPROVEMENT AUTHORITY**

By: _____

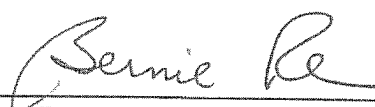

Glenn Roe, Treasurer

Date: _____

12/31/13

**Acknowledged by
THE COUNTY OF SUSSEX**

By: _____


Bernie Re, Treasurer

Date: _____

12/30/2013

SCHEDULE A
Sussex Administrative Expense Bill List as of December 1, 2013
[See Exhibit 1 for copies of invoices]

VENDOR	INVOICE NO.	INVOICE DATE	AMOUNT
Gabel Associates	3410111-4	For work performed 1/1/2011 – 9/30/2013	\$139,181.25
IPWT	7926	September 21, 2012 - \$1,604.68 – 25% discount	\$1,203.51
IPWT	8180	October 1, 2012 - \$5,940.30- 25% discount	\$4,455.23
IPWT	8527	November 1, 2012 - \$2,114.73 – 25% discount	\$1,586.05
IPWT	8708	December 1, 2012 - \$10,421.15 – 25% discount	\$7,815.05
IPWT	9168	January 1, 2013 - \$9,716.18 – 25% discount	\$7,287.14
IPWT	9417	February 1, 2013 - \$14,386.92 – 25% discount	\$10,790.19
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IPWT	9805	April 1, 2013 - \$33,598.72 – 25% discount	\$25,199.04
IPWT	10387	May 1, 2013 - \$19,909.35 – 25% discount	\$14,932.01
IPWT	10587	June 1, 2013 - \$21,016.76 – 25% discount	\$15,762.57
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IPWT	11522	September 1, 2013 - \$25,851.93 – 25% discount	\$19,388.95
IPWT	11594	October 1, 2013 - \$32,250.36 – 25% discount	\$24,187.77
IPWT	11869	November 1, 2013	\$9,205.95
Gabel Associates	3411013-4	For work performed 10/1/13 – 10/31/13	\$2,018.75
IPWT	12273	December 1, 2013	\$6,529.17
Gabel Associates	3411113-4	For work performed 11/1/13 – 11/30/13	\$350.00
Total Administrative Expenses owed to Vendors as of 12/1/2013:			\$341,942.04

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SCHEDULE B
Sussex Administrative Expense Requisition Payment Schedule

Requisition No. & Date	Amount to be paid from Administrative Expense Account
<u>AE-3a:</u> December 31, 2013 (the date hereof)	\$192,506.38, of which: - \$112,816.62 shall be paid to IPWT via wire transfer; and - \$79,689.76 shall be paid to Gabel Associates via wire transfer. Leaving \$149,435.66 outstanding for payment on this Requisition AE-3.
<u>AE-3b:</u> Upon receipt of an un-stayed order from Judge McGovern denying the pending Order to Show Cause filed 12/18/13	\$100,000.00, of which: - \$58,604.10 shall be paid to IPWT via wire transfer; and - \$41,395.90 shall be paid to Gabel Associates via wire transfer. Leaving \$49,435.66 outstanding for payment on this Requisition AE-3.
<u>AE-3c:</u> Upon (i) satisfaction of the condition set forth for <u>AE-3b</u> and (ii) receipt of sufficient funds by the Company	\$49,435.66, of which: - \$28,971.32 shall be paid to IPWT via wire transfer; and - \$20,464.34 shall be paid to Gabel Associates via wire transfer. Leaving \$0 outstanding for payment on this Requisition AE-3.

IPWT Wire Instructions:

- **Bank:** TD Bank, 9 Waterview Boulevard, Parsippany, New Jersey 07054
- **ABA No.:** 031201360
- **Acct Name:** INGLESINO, PEARLMAN, WYCISKALA & TAYLOR,
Operating Acct, 600 Parsippany Road, Suite 204, Parsippany, NJ 07054
- **Acct No.:** 4248313085

Gabel Associates Wire Instructions:

- **Bank:** Wells Fargo, 400 Raritan Ave, Highland Park, NJ 08904
- **ABA No.:** 121000248
- **Acct Name:** GABEL ASSOCIATES, 417 Denison Street, Highland Park, NJ 08904
- **Acct No.:** 3650208063

EXHIBIT 2

[Attach Invoices for Administrative Expense Bill List]



Invoice

Sussex County *Construction Administration*

Covering Period	1/1/2011 - 09/30/2013
Invoice	3410111-4
Purchase Order	NONE
Other Notation	

Gabel Associates
Incorporated
417 Denison Street
Highland Park, NJ 08904
732.296.0770
Fax 732.296.0799

Time Accounting Statement

Federal Tax Id 22-3405400

Account Summary

Hourly Charges	\$229,181.25
Total This Period	\$229,181.25
Credits	\$0.00

Time Accounting For This Period

	Rate	Hours	Charges
Principal	\$175.00	2.25	\$393.75
Executive	\$175.00	633.50	\$110,862.50
Senior Associate	\$150.00	298.50	\$44,775.00
Associate	\$140.00	522.50	\$73,150.00

Total Hourly Charges	\$229,181.25
Paid to Date	90,000.00
BALANCE DUE	\$139,181.25

Time Accounting

Sussex County - Construction Administration

Date	Staff	Description	Hours
12/19/2011	J. Santaiti	CA related	0.25
12/21/2011	J. Santaiti	CA related	0.25
12/28/2011	J. Santaiti	CA related	1.00
1/9/2012	J. Santaiti	CA related	0.50
1/9/2012	R. Preiss	Email to CadenceB re letter of introduction. Email to John Eskilson re kick-off meeting coverage.	0.25
1/10/2012	B. Germinsky	Attend pre-con kickoff meeting	1.75
1/10/2012	C. Bowden	email edits per meeting	0.75
1/10/2012	C. Bowden	Construction kick-off meeting	4.50
1/10/2012	J. Santaiti	CA kickoff meeting	2.50
1/11/2012	C. Bowden	develop distribution list and email	1.50
1/11/2012	J. Santaiti	CA related, meeting minutes	1.00
1/12/2012	J. Santaiti	CA related	0.25
1/12/2012	C. Bowden	emails/contact list	1.00
1/13/2012	J. Santaiti	CA related	0.50
1/13/2012	R. Preiss	Review CA kick-off meeting notes.	0.25
1/17/2012	R. Preiss	Legislative update out.	0.25
1/18/2012	C. Bowden	emails	0.50
1/19/2012	J. Santaiti	CA related	0.25
1/20/2012	C. Bowden	emails	0.50
1/20/2012	J. Santaiti	CA related	0.25
1/20/2012	R. Preiss	Review CadenceB draft letter re Byram third party supply and provide comments.	0.50
1/23/2012	C. Bowden	Contact list for Wanzek	1.50
1/23/2012	J. Santaiti	CA related	0.25
1/24/2012	C. Bowden	emails and contacts	0.75
1/24/2012	J. Santaiti	CA related	0.25
1/25/2012	J. Santaiti	CA related	0.25
1/26/2012	J. Santaiti	CA related	0.25
1/27/2012	J. Santaiti	CA related	0.25
1/30/2012	J. Santaiti	CA related	0.25
1/31/2012	J. Santaiti	CA related	0.50
2/1/2012	J. Santaiti	CA related	0.25
2/2/2012	J. Santaiti	CA related	0.50
2/3/2012	J. Santaiti	CA related	1.50
2/6/2012	J. Santaiti	CA related	0.50
2/7/2012	J. Santaiti	CA related	0.50

Date	Staff	Description	Hours
2/8/2012	J. Santaiti	CA related	0.25
2/9/2012	J. Santaiti	CA related	0.50
2/10/2012	J. Santaiti	CA related	0.50
2/13/2012	J. Santaiti	CA related	0.50
2/14/2012	J. Santaiti	CA related	0.50
2/15/2012	J. Santaiti	CA related	0.50
2/16/2012	J. Santaiti	CA related	0.50
2/17/2012	B. Germinsky	Review weekly project update	0.50
2/17/2012	J. Santaiti	CA related	0.50
2/20/2012	J. Santaiti	CA related	0.50
2/21/2012	J. Santaiti	CA related	1.00
2/22/2012	J. Santaiti	CA related	0.50
2/23/2012	C. Bowden	Calls re: bldg site plans	1.50
2/23/2012	J. Santaiti	CA related	0.25
2/23/2012	R. Preiss	Discussion with CadenceB re background on savings. Email response to JoeS re same.	0.25
2/24/2012	J. Santaiti	CA related internal meeting	1.50
2/24/2012	B. Germinsky	Attend internal progress meeting	1.25
2/24/2012	C. Bowden	Frankford Site plan	0.50
2/24/2012	C. Bowden	calls and email re: bldg site plans	0.75
2/27/2012	J. Santaiti	CA related	1.50
2/28/2012	J. Santaiti	CA related	1.00
2/29/2012	J. Santaiti	CA related	1.00
2/29/2012	R. Preiss	Coordinate response to J.Eskilson question.	0.25
3/1/2012	C. Bowden	Call re: SCCC	1.00
3/1/2012	J. Santaiti	CA related call with College	1.50
3/2/2012	C. Bowden	distribution list	1.00
3/2/2012	J. Santaiti	CA related, internal meeting	1.50
3/5/2012	C. Bowden	Calls and update	0.75
3/5/2012	J. Santaiti	CA related	0.50
3/6/2012	J. Santaiti	CA related	0.50
3/6/2012	B. Germinsky	Attend meeting at Sussex County College to review placement of arrays and parking lot lighting disposition.	1.75
3/6/2012	C. Bowden	Call	0.50
3/7/2012	J. Santaiti	CA related	1.00
3/8/2012	J. Santaiti	CA related	1.00
3/8/2012	C. Bowden	call/email	0.25

Date	Staff	Description	Hours
3/9/2012	B. Germinsky	Attend weekly internal progress meeting.	1.25
3/9/2012	C. Bowden	Construction Administration meeting	2.50
3/9/2012	J. Santaiti	CA related, internal meeting	2.00
3/12/2012	J. Santaiti	CA related	1.50
3/13/2012	B. Germinsky	Review internal meeting minutes	0.75
3/13/2012	C. Bowden	CA info, organization and follow up calls	1.75
3/13/2012	J. Santaiti	CA related	1.50
3/14/2012	J. Santaiti	CA related	1.00
3/15/2012	J. Santaiti	CA related	1.00
3/16/2012	C. Bowden	Newton WWTP Meeting	4.00
3/16/2012	J. Santaiti	CA related, meeting at Newton	3.00
3/16/2012	B. Germinsky	Attend project review meeting at Newton wastewater facility	1.75
3/19/2012	J. Santaiti	CA related	1.00
3/20/2012	J. Santaiti	CA related	1.00
3/21/2012	J. Santaiti	CA related	1.00
3/22/2012	J. Santaiti	CA related	1.00
3/23/2012	B. Germinsky	Attend internal progress meeting	1.25
3/23/2012	C. Bowden	Construction Administration meeting	3.00
3/23/2012	J. Santaiti	CA related Internal Meeting	2.50
3/24/2012	C. Bowden	CA Meeting minutes	1.00
3/26/2012	C. Bowden	call and SREC apps	0.50
3/26/2012	J. Santaiti	CA related	1.00
3/27/2012	J. Santaiti	CA related	1.00
3/28/2012	J. Santaiti	CA related meeting at college	2.50
3/28/2012	C. Bowden	SREC applications	4.50
3/29/2012	J. Santaiti	CA related	0.50
3/30/2012	J. Santaiti	CA related	1.50
4/2/2012	J. Santaiti	CA related	1.00
4/3/2012	B. Germinsky	Attend weekly internal progress meeting	1.00
4/4/2012	J. Santaiti	CA related	1.00
4/5/2012	B. Germinsky	Review internal meeting minutes; update weekly project progress report	1.25
4/5/2012	J. Santaiti	CA related	1.00
4/6/2012	J. Santaiti	CA related	1.00
4/9/2012	C. Bowden	SREC Applications	3.00
4/9/2012	J. Santaiti	CA related	1.50
4/10/2012	J. Santaiti	CA related	1.50

Date	Staff	Description	Hours
4/11/2012	J. Santaiti	CA related	0.50
4/11/2012	C. Bowden	Minutes, update and emails	1.00
4/12/2012	K.Esser	SREC Issues	0.50
4/12/2012	C. Bowden	Discussion	0.50
4/12/2012	J. Santaiti	CA related	1.00
4/13/2012	B. Germinsky	Attend weekly internal progress meeting; prepare weekly project progress report	2.00
4/13/2012	J. Santaiti	CA related	1.50
4/16/2012	B. Germinsky	Work on internal meeting minutes	0.75
4/16/2012	C. Bowden	Emails, prep for meetings, and updates	1.50
4/16/2012	C. Bowden	County of Sussex meeting	2.75
4/16/2012	C. Bowden	Frankford meeting	3.25
4/16/2012	J. Santaiti	CA related, meeting with Frankfurt and County sites	4.00
4/16/2012	K.Esser	SREC Issue Follow Up	0.75
4/17/2012	C. Bowden	emails and minutes	1.00
4/17/2012	J. Santaiti	CA related	1.00
4/17/2012	K.Esser	SREC Follow up	0.50
4/18/2012	C. Bowden	Meeting minutes and calls	1.00
4/18/2012	J. Santaiti	CA related	1.00
4/19/2012	C. Bowden	SCCC Meeting	3.50
4/19/2012	C. Bowden	Sussex Tech meeting	4.00
4/19/2012	J. Santaiti	CA related, SCCC, SCVT Meetings	5.00
4/19/2012	B. Germinsky	Attend project meeting at Sussex County Community College	2.50
4/20/2012	B. Germinsky	Update weekly project progress report	1.25
4/20/2012	J. Santaiti	CA related	1.50
4/23/2012	C. Bowden	minutes, agenda and emails	3.50
4/23/2012	J. Santaiti	CA related	1.00
4/23/2012	K.Esser	SREC Legislation and NJAC	0.75
4/24/2012	C. Bowden	Minutes	1.00
4/24/2012	J. Santaiti	CA related	1.00
4/25/2012	J. Santaiti	CA related	1.25
4/26/2012	J. Santaiti	CA related	2.00
4/26/2012	C. Bowden	CA Meeting and review	4.00
4/26/2012	B. Germinsky	Attend weekly internal progress meeting	1.00
4/27/2012	B. Germinsky	Prepare weekly project progress report	1.50
4/27/2012	C. Bowden	minutes	2.50
4/27/2012	J. Santaiti	CA related	1.00

Date	Staff	Description	Hours
4/30/2012	B. Germinsky	Review weekly meeting minutes	0.50
4/30/2012	J. Santaiti	CA related	1.25
5/1/2012	C. Bowden	economics for CCC	0.75
5/1/2012	C. Bowden	consumption investigation	1.25
5/1/2012	J. Santaiti	CA Related	1.00
5/2/2012	C. Bowden	SCCC Savings analysis	0.75
5/2/2012	J. Santaiti	CA related	1.25
5/3/2012	C. Bowden	SCCC Meeting	3.50
5/3/2012	J. Santaiti	CA Related, Meeting at College	3.00
5/4/2012	C. Bowden	SCCC revised economics and minutes	1.50
5/4/2012	J. Santaiti	CA related	1.50
5/4/2012	B. Germinsky	Prepare weekly project progress report	1.00
5/7/2012	C. Bowden	Minutes and emails	2.00
5/7/2012	J. Santaiti	CA related	1.50
5/7/2012	K.Esser	SREC Legislation and NJAC	0.50
5/8/2012	C. Bowden	SREC Applications	0.75
5/8/2012	J. Santaiti	CA related	1.50
5/9/2012	J. Santaiti	CA related, meeting at College	3.00
5/9/2012	C. Bowden	Revised economics SCCC	1.00
5/9/2012	C. Bowden	SCCC Meeting	6.00
5/10/2012	J. Santaiti	CA related	1.50
5/10/2012	C. Bowden	Construction Admin Meeting	4.00
5/10/2012	B. Germinsky	Attend weekly internal meeting	1.50
5/10/2012	C. Bowden	Meeting scheduling with Lus	1.25
5/11/2012	B. Germinsky	Prepare weekly project progress report	1.00
5/11/2012	C. Bowden	Meeting schedule with LUs	2.00
5/11/2012	J. Santaiti	CA related	1.50
5/14/2012	C. Bowden	Meeting schedule with LUs	0.75
5/14/2012	C. Bowden	Town of Newton Meeting	3.00
5/14/2012	J. Santaiti	Meetings at BOE and Twp	4.50
5/15/2012	J. Santaiti	CA related	1.00
5/16/2012	C. Bowden	call	0.25
5/16/2012	C. Bowden	minutes	1.75
5/16/2012	J. Santaiti	CA related	1.50
5/17/2012	B. Germinsky	Prepare weekly project progress report	1.25
5/17/2012	C. Bowden	minutes	1.50

Date	Staff	Description	Hours
5/17/2012	J. Santaiti	CA related	1.50
5/18/2012	C. Bowden	calls and minutes/progress report	0.75
5/18/2012	C. Bowden	revised savings for High Point	1.25
5/18/2012	J. Santaiti	CA related	2.50
5/21/2012	C. Bowden	Byram BOE Meeting	2.50
5/21/2012	C. Bowden	Meeting with Kittatinny BOE	3.75
5/21/2012	J. Santaiti	CA related, meetings at Kittatinny and Byram	5.00
5/22/2012	C. Bowden	email/call	0.50
5/22/2012	C. Bowden	revised estimated savings for Newton BOE	1.00
5/22/2012	C. Bowden	Action items for meeting	1.50
5/22/2012	J. Santaiti	CA related	1.50
5/23/2012	J. Santaiti	CA Related	0.50
5/24/2012	J. Santaiti	CA related, internal meeting	3.00
5/24/2012	C. Bowden	CA Meeting	3.00
5/24/2012	C. Bowden	replacement sites	0.75
5/25/2012	B. Germinsky	Prepare weekly project progress report	1.00
5/25/2012	C. Bowden	progress report edits	0.50
5/25/2012	C. Bowden	replacement sites	2.50
5/25/2012	J. Santaiti	CA related, meeting at County	3.00
5/29/2012	C. Bowden	emails and calls	0.50
5/29/2012	C. Bowden	Replacement sites and memo/email	2.50
5/29/2012	J. Santaiti	CA related	1.50
5/30/2012	J. Santaiti	CA related	1.00
5/30/2012	C. Bowden	call with BSG	0.50
5/30/2012	C. Bowden	minutes	1.50
5/31/2012	C. Bowden	emails	0.75
5/31/2012	J. Santaiti	CA related	1.50
6/1/2012	B. Germinsky	Prepare weekly project progress report	1.25
6/1/2012	C. Bowden	call, emails and RFI	1.25
6/1/2012	J. Santaiti	CA related	1.50
6/1/2012	K.Esser	Solar Legislation	0.50
6/4/2012	C. Bowden	minutes	0.25
6/4/2012	C. Bowden	shading call with BSG	1.50
6/4/2012	J. Santaiti	CA related, Hardyston, SCCC	3.00
6/5/2012	C. Bowden	call and emails	0.50
6/5/2012	C. Bowden	Action items for meeting and minutes review	1.50

Date	Staff	Description	Hours
6/5/2012	J. Santaiti	CA related, site visits, Green, Newton	4.00
6/6/2012	C. Bowden	brief and emails	0.75
6/6/2012	J. Santaiti	CA related	1.50
6/6/2012	C. Bowden	emails and prep for CA meeting	1.25
6/7/2012	B. Germinsky	Prepare weekly project progress report	1.00
6/7/2012	B. Germinsky	Attend bi-weekly internal project meeting	1.50
6/7/2012	C. Bowden	CA meeting	3.50
6/7/2012	J. Santaiti	CA related, internal meeting, Byram planning board meeting	5.50
6/8/2012	C. Bowden	progress report, emails and calls	2.00
6/8/2012	J. Santaiti	CA related	1.50
6/8/2012	K.Esser	Solar Legislation	0.50
6/11/2012	C. Bowden	minutes	1.00
6/11/2012	C. Bowden	emails and call	3.00
6/11/2012	J. Santaiti	CA related	1.00
6/12/2012	J. Santaiti	CA related	1.00
6/12/2012	C. Bowden	Minutes	3.00
6/13/2012	C. Bowden	emails, sites and calls	3.50
6/13/2012	J. Santaiti	CA related	1.50
6/14/2012	C. Bowden	savings estimates	1.50
6/14/2012	J. Santaiti	CA related Andover BOE, Green, Hampton planning board meetings	8.00
6/15/2012	B. Germinsky	Prepare weekly project progress report	1.50
6/15/2012	C. Bowden	call, progress report, emails	2.00
6/15/2012	J. Santaiti	CA related	3.00
6/18/2012	C. Bowden	SCCC meeting	4.00
6/18/2012	J. Santaiti	CA related, SCCC precon, High Point	4.00
6/19/2012	C. Bowden	Items for discussion, emails, minutes	3.50
6/19/2012	J. Santaiti	CA related	0.50
6/20/2012	J. Santaiti	CA related	1.00
6/20/2012	C. Bowden	minutes and prep for meeting	3.00
6/21/2012	J. Santaiti	CA related	2.50
6/21/2012	B. Germinsky	Attend bi-weekly internal progress meeting	1.75
6/21/2012	C. Bowden	emails and savings	2.00
6/22/2012	B. Germinsky	Prepare weekly project progress report	1.00
6/22/2012	C. Bowden	emails, progress reports, calls	2.50
6/22/2012	J. Santaiti	CA related	1.50
6/25/2012	J. Santaiti	CA related	1.50

Date	Staff	Description	Hours
6/26/2012	C. Bowden	savings analyses	1.00
6/26/2012	J. Santaiti	CA related	1.00
6/27/2012	C. Bowden	emails	0.25
6/27/2012	J. Santaiti	CA related	0.50
6/28/2012	J. Santaiti	CA related	1.00
6/28/2012	C. Bowden	emails	0.75
6/28/2012	C. Bowden	savings and minutes	3.50
6/29/2012	J. Santaiti	CA related	1.00
6/29/2012	B. Germinsky	Prepare weekly project progress report	1.00
6/29/2012	C. Bowden	progress report	0.50
7/2/2012	J. Santaiti	CA related	1.25
7/3/2012	C. Bowden	call	0.25
7/3/2012	C. Bowden	briefing	1.00
7/3/2012	J. Santaiti	CA related	1.00
7/5/2012	J. Santaiti	CA related	2.50
7/6/2012	J. Santaiti	CA related	1.25
7/9/2012	J. Santaiti	CA related	1.00
7/10/2012	J. Santaiti	CA related, meeting at Franklin, call with Eskilson	2.50
7/11/2012	J. Santaiti	CA related	1.50
7/12/2012	C. Bowden	County College meeting	4.00
7/12/2012	J. Santaiti	CA related, Precon at SCCC	3.00
7/13/2012	C. Bowden	emails, tracker, progress report	14.00
7/13/2012	J. Santaiti	CA related	1.00
7/16/2012	C. Bowden	email and prep for meeting	0.50
7/16/2012	J. Santaiti	CA related, meeting at Franklin Boro	4.00
7/17/2012	B. Germinsky	Attend pre-construction meeting at Newton BOE for school projects	1.75
7/17/2012	C. Bowden	Newton BOE pre-con Meeting	3.50
7/17/2012	I. Gabel-Frank	Internal Meeting Minutes	1.00
7/17/2012	J. Santaiti	CA related, precon at Newton BOE, Franlin BOE conference	3.50
7/18/2012	J. Santaiti	CA related	1.50
7/19/2012	C. Bowden	SCCC minutes	1.00
7/19/2012	J. Santaiti	CA related	1.25
7/20/2012	C. Bowden	progress report and emails	2.00
7/20/2012	C. Bowden	CA meeting	3.00
7/20/2012	J. Santaiti	CA related, internal meeting, progress report	2.50
7/23/2012	C. Bowden	CA activities	2.00

Date	Staff	Description	Hours
7/23/2012	J. Santaiti	CA related	2.50
7/24/2012	C. Bowden	CA activities	3.25
7/24/2012	C. Bowden	Fredon Twp pre-con meeting	4.25
7/24/2012	J. Santaiti	CA related	2.50
7/25/2012	C. Bowden	minutes	2.50
7/25/2012	C. Bowden	Kittatinny pre-con meeting	3.50
7/25/2012	J. Santaiti	CA related, Kittatinny Precon	2.50
7/26/2012	C. Bowden	minutes, emails and notes from pre-con	3.50
7/26/2012	J. Santaiti	CA related	1.00
7/27/2012	C. Bowden	progress report and CA activities	1.50
7/27/2012	J. Santaiti	CA related	1.00
7/27/2012	B. Germinsky	Attend pre-con site walks for scheduled start of work at Newton HS and Merriam Ave. Elementary School	2.50
7/30/2012	C. Bowden	pre-con meeting notes	1.50
7/30/2012	C. Bowden	CA activities	3.00
7/30/2012	J. Santaiti	Call with BSG for college, meeting minutes, misc	2.00
7/31/2012	C. Bowden	CA activities	1.25
7/31/2012	J. Santaiti	CA related	1.50
8/1/2012	B. Germinsky	Attend project meeting. Review schedule and construction requirements	1.75
8/1/2012	C. Bowden	CA activities	0.50
8/1/2012	C. Bowden	SCCC meeting	3.25
8/1/2012	J. Santaiti	CA related, SCCC meeting	3.00
8/2/2012	C. Bowden	CA Meeting with Wanzek & SLG	2.75
8/2/2012	J. Santaiti	CA related, internal meeting	2.00
8/3/2012	C. Bowden	calls	0.75
8/3/2012	C. Bowden	progress report	1.00
8/3/2012	J. Santaiti	CA related, reports, misc calls	2.00
8/6/2012	C. Bowden	calls	0.50
8/6/2012	J. Santaiti	CA related	1.00
8/7/2012	C. Bowden	SCCC minutes	1.25
8/7/2012	J. Santaiti	CA related	1.00
8/8/2012	C. Bowden	call	0.25
8/8/2012	J. Santaiti	CA related, SCCC meeting minutes	1.00
8/9/2012	C. Bowden	emails	1.00
8/9/2012	J. Santaiti	CA related, meeting minutes	1.25
8/10/2012	C. Bowden	meeting schedule and emails	0.75

Date	Staff	Description	Hours
8/10/2012	J. Santaiti	SCCC site visits	2.00
8/13/2012	C. Bowden	Newton Twp meeting	3.25
8/13/2012	J. Santaiti	CA related	1.50
8/13/2012	C. Bowden	calls	0.50
8/14/2012	C. Bowden	CA activities	1.25
8/14/2012	C. Bowden	meeting minutes	1.50
8/14/2012	J. Santaiti	CA related	1.00
8/14/2012	R. Preiss	Research and respond to CadenceB question re updated CA fees.	0.50
8/15/2012	C. Bowden	CA activities	0.50
8/15/2012	C. Bowden	Byram BOE meeting	3.50
8/15/2012	J. Santaiti	Precon Byram lakes, misc	3.00
8/16/2012	B. Germinsky	Site visit to Kittatinny High School and check work completed to date	1.00
8/16/2012	B. Germinsky	Site visit to Sussex County Community College and check work completed to date	1.75
8/16/2012	C. Bowden	CA meeting	3.75
8/16/2012	J. Santaiti	Internal meeting	2.00
8/17/2012	C. Bowden	Newton BOE call	0.50
8/17/2012	C. Bowden	progress report	1.00
8/17/2012	J. Santaiti	CA related, progress report	1.50
8/20/2012	C. Bowden	emails and calls	1.00
8/20/2012	J. Santaiti	CA related	0.50
8/21/2012	C. Bowden	meeting minutes	0.50
8/21/2012	C. Bowden	emails	1.00
8/21/2012	J. Santaiti	CA related	0.50
8/22/2012	C. Bowden	CA activities	1.00
8/22/2012	C. Bowden	minutes	2.00
8/22/2012	J. Santaiti	CA related	0.25
8/23/2012	B. Germinsky	Site visit to Merriam Avenue School and check wrk completed to date	0.50
8/23/2012	B. Germinsky	Site visit to Byram Lakes School and check work completed to date	0.75
8/23/2012	B. Germinsky	Site visit to Sussex County Community College and check work completed to date	1.25
8/24/2012	C. Bowden	CA activities	1.25
8/24/2012	J. Santaiti	CA related	0.25
8/27/2012	C. Bowden	High Point HS meeting	4.50
8/27/2012	J. Santaiti	Newton BOE, SCCC and Kittatinny site visits and High Point precon	8.00
8/27/2012	C. Bowden	CA activities	0.50
8/28/2012	C. Bowden	emails/calls and minutes	0.75

Date	Staff	Description	Hours
8/28/2012	J. Santaiti	Meeting minutes, misc	1.50
8/29/2012	B. Germinsky	Attend bi-weekly internal progress meeting	1.50
8/29/2012	B. Germinsky	Attend project progress meeting	2.00
8/29/2012	C. Bowden	Construction Admin meeting	3.00
8/29/2012	C. Bowden	SCCC meeting	4.25
8/29/2012	J. Santaiti	Internal meeting, SCCC meeting and site visits	6.00
8/30/2012	J. Santaiti	Meeting at Somerset with Mastec and Sussex	1.25
8/31/2012	B. Germinsky	Site visit to Byram Lakes School and check work completed to date	0.50
8/31/2012	J. Santaiti	Progress report, misc	1.50
8/31/2012	C. Bowden	meeting minutes and organizing	2.50
8/31/2012	B. Germinsky	Site visit to County College of Morris and check work completed to date	1.25
8/31/2012	B. Germinsky	Site visit to Sussex County Community College and check work completed to date	0.75
8/31/2012	B. Germinsky	Site visit to Kittatiny High School and check work completed to date	1.00
9/4/2012	J. Santaiti	CA related, Site visits to Byram Lakes, misc	2.00
9/5/2012	C. Bowden	CA activities calls/emails	1.00
9/5/2012	J. Santaiti	CA related	1.50
9/6/2012	C. Bowden	CA activities, notes	2.00
9/6/2012	J. Santaiti	CA related	1.50
9/7/2012	B. Germinsky	Site visit to Merriam Ave School chec work completed to date	1.25
9/7/2012	C. Bowden	savings and progress report	1.00
9/7/2012	J. Santaiti	CA related, site visits, meeting at SCCC	6.00
9/10/2012	C. Bowden	CA activities	2.00
9/10/2012	J. Santaiti	CA related	0.50
9/11/2012	J. Santaiti	CA related	1.00
9/12/2012	B. Germinsky	Attend bi-weekly internal meeting; visit Merriam, Kitatinny, Sussex Collegend Byram Lakes and check work completed to date	2.75
9/12/2012	J. Santaiti	CA related, site visits, meetings	3.00
9/13/2012	J. Santaiti	CA related	0.50
9/14/2012	B. Germinsky	Prepare weekly progress report	1.00
9/14/2012	C. Bowden	progress report, pre-con notes	2.50
9/14/2012	J. Santaiti	CA related, meeting at hardyston and Franklin BOE	4.50
9/17/2012	J. Santaiti	CA related	1.50
9/18/2012	J. Santaiti	CA related	1.00
9/18/2012	B. Germinsky	Site visit to Merriam Ave School and chek work completed to date	0.75
9/18/2012	B. Germinsky	Site visit to Kittatinny High School and check work completed to date	1.00
9/18/2012	B. Germinsky	Site visit to Sussex County College and check work completed to date	1.50

Date	Staff	Description	Hours
9/19/2012	I. Gabel-Frank	Savings Analysis	1.00
9/19/2012	J. Santaiti	CA related, planning board meeting for sussex Votech	4.50
9/20/2012	B. Germinsky	Site visit to Merriam Avenue and check work completed to date	0.75
9/20/2012	B. Germinsky	Site visit to Newton DPW and check work completed to date	1.00
9/20/2012	J. Santaiti	CA related	1.00
9/21/2012	C. Bowden	progress report	0.50
9/21/2012	J. Santaiti	CA related, minutes and progress reports	2.50
9/24/2012	C. Bowden	DEP call	1.00
9/24/2012	J. Santaiti	CA related	1.50
9/25/2012	C. Bowden	SCCC minutes and CA activities	2.00
9/25/2012	J. Santaiti	CA related	1.50
9/26/2012	B. Germinsky	Attend bi-weekly internal meeting	1.75
9/26/2012	C. Bowden	CA meeting with Wanzek/SLG	4.75
9/26/2012	B. Germinsky	Site visit to Sussex County College and check work completed to date	0.50
9/26/2012	J. Santaiti	CA related, site visits followed by internal meeting	5.00
9/26/2012	B. Germinsky	Site visit to Kittatinny High and check work completed to date	0.75
9/27/2012	C. Bowden	CA activities	1.50
9/27/2012	J. Santaiti	CA related, meeting at Votech and Hardyston Planning Board	5.00
9/28/2012	B. Germinsky	Prepare weekly progress report	1.00
9/28/2012	J. Santaiti	CA related	1.50
10/1/2012	B. Germinsky	Site visit to Merriam Avenue School check work completed to date	0.50
10/1/2012	B. Germinsky	Site visit to Byram Lakes School check work completed to date	0.75
10/1/2012	J. Santaiti	CA related, site visits at Byram lakes, sussex tech call	2.50
10/2/2012	C. Bowden	CA activities	0.50
10/2/2012	C. Bowden	DEP call re: Vo tech	0.75
10/2/2012	J. Santaiti	CA related, pre-con at Frankford, SVCT call	2.50
10/3/2012	C. Bowden	calls	0.75
10/3/2012	J. Santaiti	CA related	1.50
10/4/2012	B. Germinsky	Site visit to Kittatinny High check work completed to date	0.75
10/4/2012	B. Germinsky	Site visit to Byram Lakes check work completed to date and updated drawings	1.00
10/4/2012	B. Germinsky	Site visit to Sussex County College check work completed to date	1.25
10/4/2012	J. Santaiti	CA related	1.50
10/4/2012	B. Germinsky	Site visit to Merriam Avenue School check work completed to date	0.50
10/5/2012	B. Germinsky	Preapre weekly project progress report	1.00
10/5/2012	J. Santaiti	CA related	1.50
10/8/2012	C. Bowden	meeting minutes	2.00

Time Accounting

Sussex County - Construction Administration

Date	Staff	Description	Hours
10/8/2012	J. Santaiti	CA related	1.50
10/9/2012	C. Bowden	meeting minutes	0.50
10/9/2012	J. Santaiti	CA related, site visits at byram lakes, SCCC, Newton and Kittattiny	4.00
10/10/2012	J. Santaiti	CA related	1.50
10/10/2012	C. Bowden	kiosk calls	1.25
10/11/2012	C. Bowden	savings and kiosk calls	2.50
10/11/2012	J. Santaiti	CA related	1.50
10/12/2012	B. Germinsky	Site visits to High Point Regional, Franklin, Kittattiny HS; Sussex College and attend internal progress meeting	4.50
10/12/2012	C. Bowden	CA meeting	5.25
10/12/2012	J. Santaiti	CA related, internal meeting & site visits, Franklin BOE precon	6.00
10/15/2012	C. Bowden	Ca activities	0.50
10/15/2012	J. Santaiti	CA related, votech call and Misc	1.50
10/16/2012	B. Germinsky	Site visits to Byram Lakes, Fredon Civic Center check work completed to date	1.75
10/16/2012	C. Bowden	savings analysis	1.00
10/16/2012	J. Santaiti	CA related	1.50
10/17/2012	C. Bowden	Tech school savings, call and email	1.25
10/17/2012	J. Santaiti	CA related, Sparta Planning board	3.00
10/18/2012	B. Germinsky	Site visits to Franklin, High Point Regional, Kittattiny, Sussex College, Newton DPW, Merriam Avenue, Fredon Civic Center check work completed to date	6.50
10/18/2012	J. Santaiti	CA related	1.50
10/19/2012	C. Bowden	progress report	0.75
10/19/2012	J. Santaiti	CA related, progress reports	1.50
10/19/2012	C. Bowden	emails	0.50
10/20/2012	J. Santaiti	CA related	1.50
10/25/2012	B. Germinsky	Site visits to Franklin, High Point Regional, Kittattiny HS, Sussex College, Newton HS, Merriam Avenue, Newton DPW and check work completed to date	4.25
10/25/2012	J. Santaiti	CA related	1.00
10/26/2012	B. Germinsky	Attend internal progress meeting	2.00
10/26/2012	C. Bowden	Newton Twp meeting	3.00
10/26/2012	C. Bowden	CA meeting	5.00
10/26/2012	J. Santaiti	CA related, precon at Newton WWTP, internal meeting	4.50
10/29/2012	J. Santaiti	CA related	1.00
10/30/2012	C. Bowden	call	0.50
11/1/2012	C. Bowden	Notes and meeting minutes	1.50
11/2/2012	C. Bowden	notes and meeting minutes	2.50
11/2/2012	C. Bowden	progress report	1.00
11/5/2012	J. Santaiti	CA related	1.50

Date	Staff	Description	Hours
11/6/2012	B. Germinsky	Site visit to Byram Lakes check work completed to date	1.25
11/6/2012	C. Bowden	meeting minutes	0.75
11/6/2012	J. Santaiti	CA related	1.00
11/7/2012	J. Santaiti	CA related	1.00
11/8/2012	J. Santaiti	CA related	1.50
11/8/2012	B. Germinsky	Site visit to Newton HS check work completed to date	0.50
11/8/2012	B. Germinsky	Site visit to Merriam Ave check work completed to date	0.75
11/8/2012	B. Germinsky	Site visit to Franklin School check work completed to date	1.00
11/8/2012	B. Germinsky	Site visit to High Point Regional check work completed to date	1.50
11/9/2012	J. Santaiti	CA related internal minutes, site visits, progress reports	5.00
11/9/2012	C. Bowden	CA meeting	7.00
11/9/2012	B. Germinsky	Prepare weekly progress report	1.00
11/9/2012	B. Germinsky	Attend internal progress meeting	2.00
11/12/2012	C. Bowden	emails and savings	2.50
11/12/2012	J. Santaiti	CA related	1.50
11/13/2012	C. Bowden	meeting minutes	1.00
11/13/2012	J. Santaiti	CA related	0.50
11/14/2012	C. Bowden	meetings	8.25
11/14/2012	J. Santaiti	CA relate, precon wheatsworth, hardyston meeting	4.00
11/15/2012	B. Germinsky	Site visit to High Point Regional check work completed to date	1.50
11/15/2012	C. Bowden	Exhibit A	0.75
11/15/2012	J. Santaiti	CA related	1.00
11/15/2012	B. Germinsky	Site visit to Newton HS check work completed to date	0.75
11/15/2012	B. Germinsky	Site visit to Meriam School check work completed to date	0.50
11/15/2012	B. Germinsky	Site visit to Franklin School check work completed to date	1.25
11/16/2012	B. Germinsky	Prepare weekly progress report	1.00
11/16/2012	C. Bowden	minutes	0.75
11/16/2012	J. Santaiti	CA relatd, progress report	1.00
11/19/2012	C. Bowden	payment reqs and Exhibit A	1.00
11/19/2012	J. Santaiti	CA related	1.00
11/20/2012	C. Bowden	payment reqs	1.50
11/20/2012	J. Santaiti	CA related, Hardyston meeting, SCVTS meeting, site visits	6.00
11/20/2012	B. Germinsky	Site visit to High Point Regional HS check work completed to date	1.75
11/20/2012	B. Germinsky	Site visit to Franklin check work completed to date	1.00
11/20/2012	B. Germinsky	Site visit to Sussex College check work completed to date	0.75
11/20/2012	B. Germinsky	Site visit to Merriam Avenue check work completed to date	0.50

Date	Staff	Description	Hours
11/20/2012	B. Germinsky	Site visit to Byram Lakes check work completed to date for roof and carport	1.50
11/21/2012	C. Bowden	payment reqs	2.00
11/21/2012	C. Bowden	CA meeting	6.50
11/21/2012	J. Santaiti	CA related, internal meeting minutes, payment reqs review	3.50
11/23/2012	J. Santaiti	CA related, progress report	1.50
11/26/2012	C. Bowden	payment reqs	0.75
11/26/2012	J. Santaiti	CA related	1.00
11/27/2012	J. Santaiti	CA related	1.00
11/28/2012	J. Santaiti	CA related	1.00
11/29/2012	J. Santaiti	CA related, site visits, misc payment reqs review	4.50
11/30/2012	C. Bowden	minutes and emails	1.50
11/30/2012	J. Santaiti	CA related, progress report and reviewed meeting minutes	2.00
12/3/2012	J. Santaiti	CA related	0.50
12/3/2012	C. Bowden	CA activities	0.75
12/5/2012	C. Bowden	payment reqs	2.50
12/5/2012	J. Santaiti	CA related, payment reqs	1.50
12/6/2012	J. Santaiti	CA related	0.50
12/7/2012	C. Bowden	CA meeting	7.00
12/7/2012	J. Santaiti	CA related, internal meeting and progress reports	3.50
12/7/2012	B. Germinsky	Attend bi-weekly progress meeting	2.50
12/7/2012	B. Germinsky	Site visit to High Point HS check work completed to date	1.25
12/7/2012	B. Germinsky	Site visit to Franklin School check work completed to date	1.00
12/7/2012	B. Germinsky	Site visit to Sussex Comm. College check work completed to date	0.75
12/8/2012	C. Bowden	payment reqs	1.00
12/10/2012	C. Bowden	CA Activities and legal docs	1.25
12/11/2012	C. Bowden	Hardyston Meeting	5.00
12/11/2012	C. Bowden	prep for meetings	1.00
12/11/2012	C. Bowden	prep for meeting	1.50
12/12/2012	C. Bowden	Kittatinny and Freeholder Mtgs	7.50
12/12/2012	B. Germinsky	Site visit to High Point HS check work completed to date	1.25
12/12/2012	B. Germinsky	Site visit to Sussex College check work completed to date	0.50
12/12/2012	B. Germinsky	Site visit to Newton HS check work completed to date	1.00
12/13/2012	C. Bowden	emails and CA activities	2.00
12/14/2012	C. Bowden	progress report and minutes	1.50
12/17/2012	J. Santaiti	CA related	1.00
12/18/2012	C. Bowden	minutes	1.50

Date	Staff	Description	Hours
12/18/2012	J. Santaiti	CA related	1.00
12/19/2012	J. Santaiti	CA related, meeting minutes review	1.50
12/20/2012	J. Santaiti	CA related	1.00
12/21/2012	B. Germinsky	Site visit to Newton HS check work completed to date	1.00
12/21/2012	J. Santaiti	CA related, internal meeting, site visits, progress report	4.00
12/21/2012	C. Bowden	CA meeting	5.00
12/21/2012	C. Bowden	Progress report	0.50
12/21/2012	B. Germinsky	Site visit to Byram Lakes check work completed to date	0.75
12/21/2012	B. Germinsky	Prepare weekly progress report	0.50
12/21/2012	B. Germinsky	Attend bi-weekly progress meeting	1.75
12/24/2012	J. Santaiti	CA related	0.50
12/26/2012	C. Bowden	meeting minutes and organization	6.00
12/26/2012	J. Santaiti	CA related, RFI, misc	1.50
12/27/2012	J. Santaiti	CA related, meeting minutes review for weekly and 2 pre-cons	2.00
12/28/2012	B. Germinsky	Site visit to Sussex College check work completed to date	0.50
12/28/2012	B. Germinsky	Site visit to Byram Lakes School and check work completed to date	1.75
12/28/2012	B. Germinsky	Site visit to Frankford School check work completed to date and prep for PV interconnect	2.00
12/28/2012	C. Bowden	Sussex PR, calls and emails	2.00
12/28/2012	J. Santaiti	CA related, reports and payment reqs review	2.00
12/31/2012	J. Santaiti	CA related	1.00
1/2/2013	J. Santaiti	CA related and misc followup and calls	1.50
1/3/2013	J. Santaiti	CA related and misc followup and calls	1.00
1/3/2013	C. Bowden	CA activities	0.50
1/4/2013	B. Germinsky	Site visit to Merriam School check work completed to date	0.75
1/4/2013	B. Germinsky	Site visit to Frankford School check work completed to date	1.00
1/4/2013	B. Germinsky	Site visit to Franklin School check work completed to date	1.25
1/4/2013	C. Bowden	Chart	0.50
1/4/2013	C. Bowden	progress report and minutes	3.00
1/4/2013	C. Bowden	CA meeting	5.00
1/4/2013	J. Santaiti	CA related, site visits, internal meeting and progress report	4.50
1/7/2013	J. Santaiti	CA related, meeting minutes review	1.00
1/8/2013	J. Santaiti	CA related, misc followup and calls	1.50
1/9/2013	J. Santaiti	CA related misc followup and calls	1.50
1/10/2013	J. Santaiti	CA related, misc followup and calls	1.50
1/10/2013	B. Germinsky	Site visit to Sussex College check work completed to date. Meet with Wanzek to discuss electrical issues for DC feeds	1.75

Date	Staff	Description	Hours
1/10/2013	B. Germinsky	Prepare weekly progress report	1.00
1/10/2013	B. Germinsky	Site visit to Frankford School check work completed to date	0.75
1/11/2013	J. Santaiti	CA related, progress report and payment req review	2.00
1/14/2013	J. Santaiti	CA related	1.50
1/15/2013	B. Germinsky	Site visit to Newton HS check work completed to date	0.75
1/15/2013	B. Germinsky	Site visit to Franklin School check work completed to date	1.00
1/15/2013	B. Germinsky	Site visit to Wheatsworth Facility check work completed to date	1.75
1/15/2013	J. Santaiti	CA related	2.00
1/16/2013	J. Santaiti	CA related	1.50
1/17/2013	J. Santaiti	CA related	1.00
1/18/2013	J. Santaiti	CA related, internal meeting, progress report, site visits	4.50
1/18/2013	C. Bowden	CA meeting	4.00
1/21/2013	J. Santaiti	CA related	1.50
1/22/2013	J. Santaiti	CA related	1.50
1/23/2013	C. Bowden	CA activities	1.50
1/23/2013	J. Santaiti	CA related, call with Sparta BOE, Byram Lakes BOE meeting	4.00
1/24/2013	B. Germinsky	Site visit to Newton HS check work completed to date	1.00
1/24/2013	B. Germinsky	Site visit to Wheatsworth Facility check work completed to date	1.50
1/24/2013	B. Germinsky	Site visit to Sussex County College check work completed to date	1.75
1/24/2013	C. Bowden	emails and CA activities	1.50
1/24/2013	J. Santaiti	CA related, pre-con at Hardyston and Kittatinny planning board meeting	6.00
1/25/2013	B. Germinsky	Prepare weekly progress report	1.00
1/25/2013	J. Santaiti	CA related	1.50
1/28/2013	C. Bowden	minutes	3.50
1/28/2013	J. Santaiti	CA related meeting minutes	1.50
1/28/2013	C. Bowden	emails	0.50
1/30/2013	C. Bowden	CA activities	0.75
1/30/2013	J. Santaiti	CA related	1.50
1/31/2013	B. Germinsky	Site visit to Newton Wastewater check work completed to date	0.75
1/31/2013	B. Germinsky	Site visit to Frankford School Check work completed to date	1.00
1/31/2013	B. Germinsky	Site visit to Wheatsworth Facility check work completed to date	1.50
1/31/2013	B. Germinsky	Site visit to Sussex College check work completed to date	1.75
1/31/2013	C. Bowden	prep for meeting	0.50
1/31/2013	J. Santaiti	CA related	1.50
2/1/2013	C. Bowden	CA meeting	5.50
2/1/2013	J. Santaiti	CA related, internal meeting, progress report	3.00

Date	Staff	Description	Hours
2/1/2013	B. Germinsky	Attend bi-weekly progress meeting. Prepare weekly progress report	2.75
2/1/2013	B. Germinsky	Site visit to Kittatinny HS check status of grounding repairs	1.00
2/1/2013	C. Bowden	progress report and calls	0.75
2/4/2013	J. Santaiti	CA related	1.50
2/5/2013	C. Bowden	payment req calcs	1.00
2/5/2013	J. Santaiti	CA related	1.00
2/6/2013	J. Santaiti	CA related	1.00
2/7/2013	B. Germinsky	Site visit to Newton Wastewater check work completed to date	0.75
2/7/2013	J. Santaiti	CA related	1.00
2/7/2013	C. Bowden	minutes	2.00
2/7/2013	B. Germinsky	Site visit to Sussex College check work completed to date	1.50
2/7/2013	B. Germinsky	Site visit to Wheatsworth Facility check work completed to date	1.00
2/7/2013	B. Germinsky	Site visit to Frankford School check work completed to date	1.25
2/8/2013	C. Bowden	progress report	0.50
2/8/2013	J. Santaiti	CA related, progress report and meeting minutes	2.00
2/11/2013	C. Bowden	emails	0.75
2/11/2013	J. Santaiti	CA related	1.50
2/12/2013	B. Germinsky	Site visit to Fredon Twp Mun. Bldg to check water problem from gutters over inverters	1.00
2/12/2013	B. Germinsky	Site visit to Newton Wastewater check work completed to date	1.25
2/12/2013	B. Germinsky	Site visit to Sussex College check work completed to date	1.50
2/12/2013	C. Bowden	emails	1.50
2/12/2013	J. Santaiti	CA related	1.00
2/13/2013	J. Santaiti	CA related, Votech meeting, Sparta BOE meeting	6.00
2/14/2013	J. Santaiti	CA related	1.00
2/15/2013	C. Bowden	CA meeting	5.00
2/15/2013	J. Santaiti	CA related, internal meeting, progress report	4.50
2/15/2013	C. Bowden	progress report	0.75
2/15/2013	B. Germinsky	Site visit to Sussex College check work completed to date	1.50
2/15/2013	B. Germinsky	Site visit to Newton Wastewater check work completed to date	0.75
2/15/2013	B. Germinsky	Attend bi-weekly internal progress meeting	2.50
2/18/2013	J. Santaiti	CA related	1.00
2/18/2013	C. Bowden	load data and emails	1.00
2/19/2013	J. Santaiti	CA related	1.00
2/20/2013	J. Santaiti	CA related	1.25
2/21/2013	B. Germinsky	Prepare weekly progress report	0.50

Date	Staff	Description	Hours
2/21/2013	J. Santaiti	CA related	1.00
2/21/2013	B. Germinsky	Site visit to Sussex College check work completed to date	1.75
2/21/2013	B. Germinsky	Site visit to Newton Wastewater check work completed to date	0.75
2/21/2013	B. Germinsky	Site visit to Franford School check work completed to date	1.50
2/22/2013	J. Santaiti	CA related, progress report	1.50
2/25/2013	J. Santaiti	CA related	1.50
2/26/2013	J. Santaiti	CA related, meeting minutes, misc	1.50
2/27/2013	B. Germinsky	Site visit to Newton Wastewater check work completed to date	0.50
2/27/2013	J. Santaiti	CA related	0.50
2/27/2013	B. Germinsky	Site visit to Sussex College check work completed to date	1.00
2/28/2013	B. Germinsky	Prepare weekly progress report	0.50
2/28/2013	B. Germinsky	Attend internal progress meeting	1.50
2/28/2013	C. Bowden	sparta savings	1.25
2/28/2013	C. Bowden	CA meeting	3.50
2/28/2013	C. Bowden	Sparta BOE meeting	4.00
2/28/2013	J. Santaiti	CA related, internal meeting, misc	3.00
3/1/2013	C. Bowden	progress report	1.00
3/1/2013	J. Santaiti	CA related, progress report	1.50
3/4/2013	B. Germinsky	Site visit to Sussex College check work completed to date	1.50
3/4/2013	B. Germinsky	Perform punch list wak at Kittatinny High School	2.00
3/4/2013	B. Germinsky	Site visit to Frankford School check work completed to date	1.25
3/4/2013	B. Germinsky	Site visit to Newton Wastewater check work completed to date	0.75
3/4/2013	J. Santaiti	CA related	1.00
3/5/2013	B. Germinsky	Preapre and send punch-lists for Kittatinny and Newtown DPW	1.00
3/5/2013	J. Santaiti	CA related, SCCC meeting	2.50
3/6/2013	C. Bowden	savings, models, emails, minutes	10.00
3/6/2013	J. Santaiti	CA related,, Sparta planning board	3.00
3/7/2013	B. Germinsky	Site visit to Kittatinny HS to check installation of retro-fit snow guards	0.75
3/7/2013	B. Germinsky	Site visit to Sussex College check work completed to date	1.25
3/7/2013	B. Germinsky	Site visit to Frankford School check work completed to date	1.75
3/7/2013	J. Santaiti	CA related	1.50
3/8/2013	B. Germinsky	Review payment requisition	0.75
3/8/2013	J. Santaiti	CA progress report, payment reqs	2.50
3/11/2013	J. Santaiti	CA related	1.00
3/12/2013	J. Santaiti	CA related, payment reqs, misc	1.50
3/13/2013	J. Santaiti	CA related	1.00

Date	Staff	Description	Hours
3/14/2013	B. Germinsky	Site visit to Frankford School check work completed to date	1.25
3/14/2013	B. Germinsky	Perform punch list walk at High Point Regional High School	2.50
3/14/2013	C. Bowden	CA meeting	4.00
3/14/2013	J. Santaiti	CA related, internal meeting	2.00
3/14/2013	B. Germinsky	Prepare weekly project progress report	0.75
3/15/2013	J. Santaiti	CA related	1.50
3/18/2013	J. Santaiti	CA related	1.25
3/19/2013	J. Santaiti	CA related	1.25
3/20/2013	J. Santaiti	CA related	1.50
3/21/2013	B. Germinsky	Perform punch list walk at Merriam Avenue School	1.50
3/21/2013	J. Santaiti	CA related	1.00
3/21/2013	B. Germinsky	Perform punch list walk at Wheatsworth facility	2.25
3/21/2013	B. Germinsky	Prepare and send punch lists for Merriam Avenue School and Wheatsworth Facility	1.00
3/21/2013	B. Germinsky	Prepare weekly progress report	0.50
3/21/2013	C. Bowden	emails	4.00
3/22/2013	J. Santaiti	CA related, progress report	1.50
3/25/2013	J. Santaiti	CA related	1.50
3/26/2013	B. Germinsky	Site visit to Frankford School check work completed to date	1.75
3/26/2013	J. Santaiti	CA related, SCCC meeting	3.00
3/27/2013	B. Germinsky	Prepare and send seekly progress report	0.50
3/27/2013	C. Bowden	CA meeting	3.00
3/27/2013	J. Santaiti	CA related, internal meeting	2.00
3/28/2013	J. Santaiti	CA related	1.00
3/29/2013	J. Santaiti	CA related, Progress report	1.00
4/1/2013	J. Santaiti	CA related	1.00
4/2/2013	J. Santaiti	CA related, site visits to Frankford	2.00
4/3/2013	J. Santaiti	CA related	1.00
4/4/2013	J. Santaiti	CA related	1.50
4/4/2013	B. Germinsky	Prepare weekly progress report	0.50
4/5/2013	J. Santaiti	CA related, progress report, misc	0.75
4/8/2013	J. Santaiti	CA related	0.50
4/9/2013	J. Santaiti	CA related	1.25
4/10/2013	B. Germinsky	Prepare weekly progress report	0.50
4/10/2013	J. Santaiti	CA related	1.00
4/11/2013	J. Santaiti	CA related	1.25

Date	Staff	Description	Hours
4/12/2013	C. Bowden	updates and emails	5.00
4/12/2013	J. Santaiti	CA related, progress report, misc	1.50
4/15/2013	J. Santaiti	CA related, planning call for SCVT planning board meeting	1.25
4/16/2013	J. Santaiti	CA related	1.25
4/17/2013	B. Germinsky	Perform punch list walk at Fredon Twp Civic Center	1.00
4/17/2013	J. Santaiti	CA related, Sparta planning board meeting, misc	4.00
4/17/2013	B. Germinsky	Perform punch list walk at Newton Wastewater Plant	1.50
4/17/2013	B. Germinsky	Perform punch list walk at Newton HS	2.25
4/18/2013	C. Bowden	minutes	3.00
4/18/2013	J. Santaiti	CA related	1.25
4/19/2013	C. Bowden	Frankford savings	2.00
4/19/2013	J. Santaiti	CA related, progress report, misc	1.25
4/22/2013	C. Bowden	minutes and emails	8.00
4/22/2013	J. Santaiti	CA related, reviewing meeting minutes, misc	1.50
4/23/2013	J. Santaiti	CA related	1.00
4/24/2013	J. Santaiti	CA related	1.00
4/25/2013	J. Santaiti	CA related	1.50
4/25/2013	B. Germinsky	Prepare weekly progress report	0.50
4/26/2013	J. Santaiti	CA related, progress report	1.50
4/26/2013	B. Germinsky	Perform punch list walk at Frankford School	3.00
4/26/2013	B. Germinsky	Perform punch list walks at Byram Schools	2.75
4/29/2013	J. Santaiti	CA related	1.00
4/30/2013	B. Germinsky	Perform punch list walk at Sussex County College	5.00
4/30/2013	J. Santaiti	CA related	1.00
5/1/2013	B. Germinsky	Write and send Franklin punch list to Wanzek	0.75
5/1/2013	B. Germinsky	Perform punch list walk at Franklin Elementary School	2.75
5/1/2013	J. Santaiti	CA related	1.00
5/2/2013	B. Germinsky	Prepare and send weekly progress report	0.50
5/2/2013	J. Santaiti	CA related	1.00
5/3/2013	C. Bowden	Sussex emails and numbers	5.00
5/3/2013	J. Santaiti	CA related progress report, call with attorney from Franklin	1.50
5/6/2013	B. Germinsky	Meet with BOE and Wanzek at Byram Lakes to review progress of landscaping and other issues	1.25
5/6/2013	J. Santaiti	CA related	1.00
5/7/2013	J. Santaiti	CA related, Freeholder meeting	2.50
5/8/2013	J. Santaiti	CA related	1.00

Date	Staff	Description	Hours
5/9/2013	J. Santaiti	CA related	0.75
5/10/2013	B. Germinsky	Perform punch list re-walk at Newton DPW	0.50
5/10/2013	B. Germinsky	Perform punch list re-walk at Newton Wastewater Plant	0.75
5/10/2013	B. Germinsky	Perform punch list re-walk at Kittatinny HS	1.00
5/10/2013	B. Germinsky	Perform punch list re-walk at Fredon Twp Civic Center	1.25
5/10/2013	B. Germinsky	Write and send punch list re-walk lists for Fredon, Merriam Ave, Kittatinny HS, Newton HS, Newton DPW, Newton Wastewater	1.75
5/10/2013	J. Santaiti	CA related, progress report	1.50
5/13/2013	B. Germinsky	Site visit to Byram Lakes and review status of site restoration and landscaping and schedule with contractor	1.75
5/13/2013	J. Santaiti	CA related	1.00
5/14/2013	J. Santaiti	CA related, payment req review	1.00
5/15/2013	J. Santaiti	CA related	1.00
5/16/2013	J. Santaiti	CA related	1.00
5/17/2013	B. Germinsky	Site visit to Byram Lakes, check site restoration and landscaping work; meet with BOE to review	1.75
5/17/2013	C. Bowden	construction admin apps	5.00
5/17/2013	J. Santaiti	CA related, closeout meetings at HP and Wheatsworth	4.50
5/20/2013	J. Santaiti	CA related	1.00
5/21/2013	J. Santaiti	CA related	1.00
5/22/2013	J. Santaiti	CA related	1.50
5/23/2013	J. Santaiti	CA related	1.00
5/24/2013	J. Santaiti	CA related	1.25
5/28/2013	J. Santaiti	CA related	1.00
5/29/2013	J. Santaiti	CA related, letters to Lus	1.00
5/30/2013	J. Santaiti	CA related	1.00
5/31/2013	J. Santaiti	CA related	0.75
6/3/2013	J. Santaiti	CA related	0.25
6/4/2013	J. Santaiti	CA related	0.25
6/6/2013	J. Santaiti	CA related, letter to Lus, calls on SREC forms	1.00
6/7/2013	J. Santaiti	CA related	1.25
6/10/2013	J. Santaiti	CA related, misc calls and followup	0.50
6/11/2013	J. Santaiti	CA related, misc calls and followup	0.50
6/12/2013	J. Santaiti	CA related misc calls and followup	0.50
6/13/2013	J. Santaiti	CA related misc calls and followup	0.50
6/14/2013	J. Santaiti	CA related misc calls and followup	0.75
6/17/2013	J. Santaiti	CA related misc calls and followup	0.50
6/18/2013	J. Santaiti	CA related misc calls and followup	0.25

Date	Staff	Description	Hours
6/19/2013	J. Santaiti	CA related misc calls and followup	0.50
6/19/2013	B. Germinsky	Visit all sites in program to verify operational status and status of sites for security	4.50
6/20/2013	J. Santaiti	CA related misc calls and followup	0.50
6/21/2013	J. Santaiti	CA related misc calls and followup	0.50
6/24/2013	J. Santaiti	CA related , meeting with Freeholders, site visits	4.00
6/25/2013	J. Santaiti	CA related misc calls and followup	0.50
6/26/2013	J. Santaiti	CA related misc calls and followup	0.50
6/27/2013	J. Santaiti	CA related misc calls and followup	1.00
6/28/2013	J. Santaiti	CA related misc calls and followup	0.75
7/1/2013	J. Santaiti	CA related	1.00
7/2/2013	J. Santaiti	CA related	1.50
7/3/2013	J. Santaiti	CA related	1.50
7/5/2013	J. Santaiti	CA related	0.50
7/8/2013	J. Santaiti	CA related	0.75
7/9/2013	J. Santaiti	CA related	0.50
7/10/2013	J. Santaiti	CA related	0.25
7/11/2013	J. Santaiti	CA related	0.50
7/12/2013	J. Santaiti	CA related	0.50
7/15/2013	B. Germinsky	Meet with Don Lilly and review schedule to visit Sussex sites that are now operational and to confirm completion of punch list items.	1.00
7/15/2013	I. Gabel-Frank	Email with Donna	0.50
7/15/2013	J. Santaiti	CA related	1.25
7/16/2013	B. Germinsky	Visit sites: Meet with Wanzek and SLG at Byram Lakes, Merriam Avenue, High Point HS;Wheatworth to confirm punch list items have been cleared.	6.00
7/16/2013	J. Santaiti	CA related	1.00
7/17/2013	J. Santaiti	CA related	0.50
7/18/2013	J. Santaiti	CA related	1.00
7/19/2013	B. Germinsky	Conference call with SLG to review status of construction, punch lists and PTO for all sites	0.75
7/19/2013	J. Santaiti	CA related, calls with SLG twice to review project sites	2.00
7/24/2013	I. Gabel-Frank	Scheduled Visits	0.50
7/24/2013	B. Mitrovic	Site visit preparation	0.50
7/25/2013	B. Mitrovic	Site visit preparation	0.50
7/26/2013	B. Mitrovic	Site visit preparation	0.50
7/26/2013	I. Gabel-Frank	Scheduled Visits	0.50
7/29/2013	B. Mitrovic	Site visits	9.00
7/29/2013	I. Gabel-Frank	Scheduled Visits	0.25
7/29/2013	J. Santaiti	CA related	0.75

Date	Staff	Description	Hours
7/30/2013	I. Gabel-Frank	Scheduled Visits	0.25
7/30/2013	J. Santaiti	CA related	0.50
7/31/2013	J. Santaiti	CA related, REP meeting with Newton DPW	2.50
8/1/2013	J. Santaiti	CA related, site visits , Newton WWT, Frankford, Wheatsworth	4.00
8/2/2013	J. Santaiti	CA related	0.50
8/5/2013	J. Santaiti	CA related followup with Lus	0.50
8/6/2013	I. Gabel-Frank	Scheduled Visits	0.50
8/6/2013	J. Santaiti	CA related followup with Lus, SCCC	0.50
8/7/2013	J. Santaiti	CA related	0.50
8/8/2013	B. Mitrovic	Site visits	6.00
8/8/2013	J. Santaiti	CA related	0.25
8/9/2013	J. Santaiti	CA related	0.50
8/12/2013	J. Santaiti	CA related	0.75
8/13/2013	B. Germinsky	Site visit to Wheatsworth to review site conditions and confirm that cutting,of grass in solar field has been completed and that all cuttings have been removed and that area has been seeded and hay placed.	1.50
8/13/2013	J. Santaiti	CA related	0.75
8/14/2013	B. Germinsky	Site visit to Sussex College with SLG to begin preiminary electrical testing of electrical equipment at pads	2.50
8/14/2013	J. Santaiti	CA related	0.25
8/15/2013	J. Santaiti	CA related	0.25
8/16/2013	J. Santaiti	CA related	0.25
8/19/2013	J. Santaiti	CA related	0.50
8/20/2013	J. Santaiti	CA related	0.50
8/21/2013	J. Santaiti	CA related	0.50
8/22/2013	J. Santaiti	CA related	0.25
8/23/2013	J. Santaiti	CA related	0.25
8/26/2013	J. Santaiti	CA related	0.25
8/29/2013	J. Santaiti	CA related	0.25
8/30/2013	J. Santaiti	CA related	0.25
9/3/2013	J. Santaiti	CA related	0.50
9/5/2013	J. Santaiti	CA related	0.25
9/6/2013	B. Germinsky	Site visit to Fredon Mun. building; confirm security and system operation	0.75
9/6/2013	B. Germinsky	Attend meeting at Sussex Community College to review progress and site closeout and turnover procedures	1.75
9/6/2013	I. Gabel-Frank	County Cashflow Analysis	0.50
9/6/2013	J. Santaiti	CA related, meeting at college	3.00
9/9/2013	J. Santaiti	CA related	0.50

Date	Staff	Description	Hours
9/9/2013	I. Gabel-Frank	Update to County Cashflow Analysis	0.50
9/10/2013	J. Santaiti	CA related, SCCC call	1.00
9/11/2013	J. Santaiti	CA related	0.50
9/12/2013	J. Santaiti	CA related	0.25
9/13/2013	J. Santaiti	CA related	0.25
9/16/2013	J. Santaiti	CA related followup and scheduling of REPs	0.50
9/17/2013	J. Santaiti	CA related, call with Bernie and misc followup	0.75
9/18/2013	J. Santaiti	CA related	0.25
9/20/2013	J. Santaiti	CA related, update to Lus, misc	0.50
9/23/2013	J. Santaiti	CA related REP and project closeouts Byram Lakes, Fredon, and Newton BOE	8.00
9/24/2013	J. Santaiti	CA related	0.25
9/25/2013	J. Santaiti	CA related, misc followup and REP	0.50
9/26/2013	I. Gabel-Frank	Savings Analysis	1.00
9/26/2013	J. Santaiti	CA related, savings analysis for Newton BOE	0.25
9/27/2013	J. Santaiti	CA related, misc correspondence with HP on damage	0.25

Participating Staff

Principal

Richard Preiss

Executive

Joseph Santaiti

Senior Associate

Robert Germinsky

Kenny Esser

Bojan Mitrovic

Associate

Isaac Gabel-Frank

Cadence Bowden

Notes

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County of Sussex

September 21, 2012

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

File #: 72-007.1

Inv #: 7926

Attention: John Eskilson, County Administrator

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Jul-10-12	confer w/ [REDACTED] and [REDACTED] [REDACTED] regarding [REDACTED]	0.50	\$225.00	112.50	SBP
Jul-18-12	attend [REDACTED] [REDACTED]	1.00	\$225.00	225.00	SBP
Jul-20-12	attend [REDACTED] [REDACTED]	0.20	\$225.00	45.00	SBP
Jul-27-12	review [REDACTED] and attend [REDACTED] [REDACTED]	0.60	\$225.00	135.00	SBP
Aug-17-12	several conversations w/ [REDACTED] [REDACTED], and [REDACTED] [REDACTED]	1.20	\$225.00	270.00	SBP
Aug-18-12	revised [REDACTED], by e-mail, confer w/ [REDACTED] [REDACTED]	1.00	\$225.00	225.00	SBP
Aug-20-12	conference call w/ [REDACTED] [REDACTED]	0.30	\$225.00	67.50	SBP

Aug-29-12	conference call with [REDACTED] regarding [REDACTED] [REDACTED] and follow up on [REDACTED]	0.50	\$225.00	112.50	SBP
Aug-30-12	attend [REDACTED] [REDACTED] meeting with [REDACTED] [REDACTED]	1.30	\$225.00	292.50	SBP
Aug-31-12	follow up on [REDACTED] including confer w/ [REDACTED] confer w/ [REDACTED] and [REDACTED] icnluding confer w/ [REDACTED]	0.50	\$225.00	112.50	SBP
Totals		7.10		<hr/> \$1,597.50	

DISBURSEMENTS

Aug-30-12	Copy/Print/Scan B&W	2.30	
	Mileage	4.88	
	Totals	<hr/> \$7.18	
	Total Fee & Disbursements		<hr/> \$1,604.68

Previous Balance**Retainers Applied**

BALANCE NOW DUE	<hr/> \$1,604.68
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TAX ID Number 27-2537561

Inglesino, Pearlman, Wyciskala & Taylor, LLC

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County of Sussex

October 1, 2012

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

File #: 72-007.1

Attention: John Eskilson, County Administrator

Inv #: 8180

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Sep-04-12	review [REDACTED] from [REDACTED] and follow up w/ [REDACTED]	1.20	\$225.00	270.00	SBP
Sep-16-12	confer w/ M. Laine of MT regarding [REDACTED] , and [REDACTED] and follow up w/ [REDACTED]	0.80	\$225.00	180.00	SBP
Sep-19-12	reviewing & reallocating [REDACTED] [REDACTED]	0.50	\$100.00	50.00	LC
Sep-20-12	meet w/ MT (M. Laine and Marcelino) to discuss project status, liens, payments, and next steps; meet w/ SL (S. Hughes and E. [REDACTED] regarding same; follow up on [REDACTED] with [REDACTED] [REDACTED]	2.50	\$225.00	562.50	SBP
	meeting with MasTec to discuss next steps in Sussex & site issues; calls & texts w/ [REDACTED] [REDACTED] re: [REDACTED] [REDACTED]	1.00	\$100.00	100.00	LC
Sep-21-12	several conversations with [REDACTED] regarding [REDACTED] [REDACTED] [REDACTED], confer w/ [REDACTED]	2.10	\$225.00	472.50	SBP

MT and SL and their counsel regarding
next steps [REDACTED]

calls to [REDACTED]
SL, MT re: [REDACTED] confer
with [REDACTED] re: [REDACTED]
[REDACTED]

1.30 \$100.00 130.00 LC

Sep-22-12 several conference calls w/ SL and counsel,
regarding [REDACTED]

[REDACTED]
[REDACTED] confer w/
[REDACTED] regardin [REDACTED]
[REDACTED]

1.70 \$225.00 382.50 SBP

Sep-23-12 draft [REDACTED]; confer w/ M.
Stein, counsel for SL, and SL, and [REDACTED]
regarding [REDACTED] distribute same to SL and
receive, review and incorporate (and
respond to) comments; re-issue; issue to
MT, and follow up w/ M. Laine [REDACTED]

5.20 \$225.00 1,170.00 SBP

Assisting [REDACTED] with drafting
[REDACTED]

3.40 \$100.00 340.00 LC

Sep-24-12 confer w/ M. Laine of MT regarding
escrow; confer w/ several SL parties;
confer w/ Marcelino regarding possible
funding in lieu of escrows; confer w/
[REDACTED]; follow up on [REDACTED]
[REDACTED]; various
discussions w/ all parties regarding same
[REDACTED]

2.60 \$225.00 585.00 SBP

confering with [REDACTED]
[REDACTED]
confering with [REDACTED] re: [REDACTED]
[REDACTED]

2.40 \$100.00 240.00 LC

Sep-25-12 several conference calls w/ [REDACTED]
regarding [REDACTED]
[REDACTED]; attend conference call with
[REDACTED] regarding [REDACTED]
[REDACTED]

1.30 \$225.00 292.50 SBP

Sep-26-12 follow up w/ [REDACTED] and

0.70 \$225.00 157.50 SBP

	regarding				
	confer with	re:	0.70	\$100.00	70.00 LC
Sep-27-12	e-mail	to	2.30	\$225.00	517.50 SBP
	regarding				
	attend				
	review				
	review and				
	Confer with	re:	0.60	\$100.00	60.00 LC
	re:				
Sep-28-12	finalize paperwork	, follow	1.20	\$225.00	270.00 SBP
	up on	confer w/			
	reviewing emails re:		0.90	\$100.00	90.00 LC
	correspondence with SL & MT				
	re: requisitions				
	Totals		32.40	\$5,940.00	

DISBURSEMENTS

Copy/Print/Scan B&W

0.30

Totals

\$0.30

Total Fee & Disbursements**\$5,940.30****Previous Balance**

1,604.68

Retainers Applied**BALANCE NOW DUE**

\$7,544.98

TAX ID Number 27-2537561

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County of Sussex

November 1, 2012

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

File #: 72-007.1

Inv #: 8527

Attention: John Eskilson, County Administrator

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Oct-03-12	confer with [REDACTED] re: [REDACTED]	0.60	\$100.00	60.00	LC
Oct-04-12	revising [REDACTED] [REDACTED]	0.20	\$100.00	20.00	LC
Oct-05-12	emails with [REDACTED] re: [REDACTED] [REDACTED]	0.10	\$100.00	10.00	LC
Oct-08-12	attend [REDACTED], and follow up on [REDACTED]	0.70	\$225.00	157.50	SBP
	reviewing [REDACTED] [REDACTED] drafting [REDACTED]	1.10	\$100.00	110.00	LC
Oct-09-12	drafting [REDACTED] [REDACTED]	0.30	\$100.00	30.00	LC
Oct-10-12	confer w/ [REDACTED] regarding [REDACTED] [REDACTED]	0.40	\$225.00	90.00	SBP
	drafting & revising [REDACTED] [REDACTED]	1.30	\$100.00	130.00	LC

Oct-11-12	review and sign off on [REDACTED] [REDACTED] [REDACTED] follow up on [REDACTED] [REDACTED]	0.70	\$225.00	157.50	SBP
	revising [REDACTED] of [REDACTED] confering with [REDACTED] re: [REDACTED] [REDACTED]	2.10	\$100.00	210.00	LC
Oct-12-12	confer w/ M. Laine regarding status of County vo-tech, prior to today's meeting; follow up w/ [REDACTED]	0.30	\$225.00	67.50	SBP
	confer w/ M. Stein and M. Laine regarding attendance at mediation; confer w/ S. Hughes and J. Mann regarding admin expenses; review and revise [REDACTED] [REDACTED] [REDACTED], and confer w/ [REDACTED] [REDACTED]	1.10	\$225.00	247.50	SBP
	[REDACTED] [REDACTED] [REDACTED] incorporating comments from [REDACTED] [REDACTED] [REDACTED] onfering with [REDACTED] re: [REDACTED] [REDACTED]	0.40	\$100.00	40.00	LC
Oct-15-12	confer w/ M. Stein and J. Santaiti regarding upcoming SL - MT mediation (AOT)	0.30	\$225.00	67.50	SBP
	review and further [REDACTED] [REDACTED] w/ [REDACTED] and SL, regarding [REDACTED] [REDACTED]	0.70	\$225.00	157.50	SBP
	revising [REDACTED] [REDACTED] [REDACTED] confering with [REDACTED] [REDACTED] re: [REDACTED] [REDACTED]	1.70	\$100.00	170.00	LC
Oct-16-12	confer with [REDACTED] re; [REDACTED] [REDACTED] [REDACTED]	1.80	\$100.00	180.00	LC

; confer wit

Oct-17-12	revising [REDACTED] confer	1.00	\$100.00	100.00	LC
	with [REDACTED] re: [REDACTED]				
	reviewing [REDACTED]				
	[REDACTED]				
	[REDACTED] re: [REDACTED] distributing to parties				

Oct-24-12		0.10	\$100.00	10.00	LC
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Totals	14.90	\$2,015.00
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DISBURSEMENTS

	Copy/Print/Scan B&W	2.40
Oct-05-12	Conference Call - 9/7/12	10.99
	Conference Call - 9/9/12	13.83
	Conference Call - 9/10/12	0.98
	Conference Call - 9/11/12	1.02
	Conference Call - 9/11/12	24.87
Oct-22-12	Conference Call - 9/25/12	3.02
	Conference Call - 9/25/12	33.90
	Conference Call - 10/18/12	8.72

Totals	\$99.73
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Total Fee & Disbursements	\$2,114.73
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Previous Balance

7,544.98

Retainers Applied

BALANCE NOW DUE	\$9,659.71
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TAX ID Number 27-2537561

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County of Sussex

December 1, 2012

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

File #: 72-007.1

Inv #: 8708

Attention: John Eskilson, County Administrator

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Nov-06-12	confer with SBP re: [REDACTED]; confer with [REDACTED] re: [REDACTED] [REDACTED]	0.70	\$100.00	70.00	LC
Nov-09-12	confer w/ [REDACTED] regarding [REDACTED], including [REDACTED]	0.50	\$225.00	112.50	SBP
	travel to/from & attend [REDACTED] [REDACTED]; confer with [REDACTED] [REDACTED] re: [REDACTED]	3.20	\$100.00	320.00	LC
Nov-12-12	review comments from [REDACTED] to [REDACTED], and [REDACTED], to be [REDACTED], and follow up [REDACTED], including confer w/ [REDACTED]	0.80	\$225.00	180.00	SBP
	confer with [REDACTED] re: [REDACTED] [REDACTED] letter to [REDACTED] [REDACTED]	0.50	\$100.00	50.00	LC
Nov-13-12	meet with S. Hughes, B. Zachary, and E. Klehe of SunLight, along w/ [REDACTED] to discuss variety of issues, including	1.70	\$225.00	382.50	SBP

scheduling, project status, 1 year
completion dates, and 1-15 financial
professional planning services and beyond,
and [REDACTED]

meeting with SLG principals re:
Amendment & Consent/financing
plan/administrative expenses/project
completion dates (AOT); emailing Mastec
& Goodbody re: schedule

0.90 \$100.00 90.00 LC

Nov-14-12 review and [REDACTED] 0.40 \$225.00 90.00 SBP

revising & recirculating draft of Authority
Certificate & Draw Papers for payment of
administrative expenses; confer with [REDACTED]
[REDACTED] re: [REDACTED]

1.00 \$100.00 100.00 LC

Nov-15-12 attend SunLight, MasTec, construction
manager meeting at Wanzek offices in
Somerset, and follow up on same,
including confe [REDACTED]
[REDACTED]

1.60 \$225.00 360.00 SBP

attending to [REDACTED]

0.50 \$225.00 112.50 DSV

travel & attend [REDACTED]

2.10 \$100.00 210.00 LC

submitting [REDACTED]

Nov-16-12 confer w/ [REDACTED] regarding [REDACTED] 1.70 \$225.00 382.50 SBP

and [REDACTED] follow, and

and follow up on

including

confer w/ [REDACTED] regarding [REDACTED]

and [REDACTED]

drafting [REDACTED]

3.80 \$225.00 855.00 DSV

; conferring with [REDACTED]

Nov-19-12 conference call w/ [REDACTED], [REDACTED] 1.20 \$225.00 270.00 SBP
and [REDACTED] regarding [REDACTED]

[REDACTED]					
	drafting [REDACTED]	1.20	\$225.00	270.00	DSV
	conference call with Jay Mann (SLG), Jim Duffy (SLG Counsel), SB Pearlman re: Certificate of Authority & Draw Papers for payment of Administrative Expenses; confer with [REDACTED] re: [REDACTED]	3.00	\$100.00	300.00	LC
Nov-20-12	drafting [REDACTED]; attending [REDACTED]; attending [REDACTED] review of [REDACTED]	2.60	\$225.00	585.00	SBP
	confer with [REDACTED] re: [REDACTED] SLG attorney; reviewing & revising [REDACTED] distributing [REDACTED]	1.80	\$100.00	180.00	LC
Nov-21-12	confer w/ [REDACTED] and [REDACTED]	1.80	\$225.00	405.00	SBP
	drafting [REDACTED] several conversations [REDACTED] participation in conference call; [REDACTED]	5.20	\$225.00	1,170.00	DSV
	confer with [REDACTED] re: [REDACTED]	2.80	\$100.00	280.00	LC
Nov-26-12	confer w/ [REDACTED] regarding [REDACTED]	1.10	\$225.00	247.50	SBP
	revising [REDACTED]; conferring [REDACTED]	3.80	\$225.00	855.00	DSV

	reviewing [REDACTED]	1.60	\$100.00	160.00	LC
	[REDACTED] reviewing [REDACTED] call to [REDACTED]				
	emailing [REDACTED] re: [REDACTED] confer with [REDACTED] re: [REDACTED]				
Nov-27-12	follow up [REDACTED] [REDACTED] confer w/ SL and MT [REDACTED]	0.60	\$225.00	135.00	SBP
	attending to [REDACTED] [REDACTED]	1.80	\$225.00	405.00	DSV
	Confer with [REDACTED] re: [REDACTED] [REDACTED]; reviewing [REDACTED] [REDACTED]; telephone conference with [REDACTED] [REDACTED] re: [REDACTED] emailing with [REDACTED] re: [REDACTED]	1.90	\$100.00	190.00	LC
Nov-28-12	review [REDACTED] [REDACTED], and [REDACTED] [REDACTED] including confer w/ [REDACTED] attend [REDACTED] including [REDACTED] confer w/ [REDACTED] regarding [REDACTED]	1.40	\$225.00	315.00	SBP
	[REDACTED]; conferring with [REDACTED]	2.80	\$120.00	336.00	DSV
	legal research for [REDACTED] [REDACTED] telephone conference with [REDACTED]	0.70	\$100.00	70.00	LC
Nov-29-12	confer w/ [REDACTED] [REDACTED]	0.40	\$225.00	90.00	SBP
	revising [REDACTED] conferring [REDACTED] [REDACTED] drafting [REDACTED]	3.80	\$120.00	456.00	DSV
Nov-30-12	confer w/ [REDACTED] regarding [REDACTED] [REDACTED]	0.30	\$225.00	67.50	SBP

[REDACTED], including confer w/ [REDACTED]

revising [REDACTED];
conferring [REDACTED] and [REDACTED]

sending [REDACTED]
[REDACTED] confer [REDACTED]
[REDACTED] re: [REDACTED]
[REDACTED] emailing [REDACTED]

2.20 \$120.00 264.00 DSV

0.30 \$100.00 30.00 LC

Totals

61.70

\$10,396.00

DISBURSEMENTS

Copy/Print/Scan B&W

12.10

Copy/Print/Scan Color

13.05

Totals

\$25.15

Total Fee & Disbursements

\$10,421.15

Previous Balance

9,659.71

Retainers Applied

BALANCE NOW DUE

\$20,080.86

TAX ID Number 27-2537561

Inglesino, Pearlman, Wyciskala & Taylor, LLC

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County of Sussex

January 1, 2013

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

File #: 72-007.1

Inv #: 9168

Attention: John Eskilson, County Administrator

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Dec-03-12	[REDACTED] and follow up on [REDACTED] [REDACTED], including confer w/ [REDACTED]	0.60	\$225.00	135.00	SBP
	revising [REDACTED]; several conversations regarding [REDACTED] drafting [REDACTED] [REDACTED]	2.80	\$225.00	630.00	DSV
	updating [REDACTED] for [REDACTED]; confer with [REDACTED] reviewing [REDACTED] [REDACTED]	2.90	\$100.00	290.00	LC
Dec-04-12	[REDACTED]	0.50	\$225.00	112.50	DSV
	creating [REDACTED] [REDACTED] reviewing emails from J Mann (SLG) & [REDACTED] [REDACTED] reviewing & revising [REDACTED] [REDACTED] drafting re: [REDACTED] [REDACTED]	0.70	\$100.00	70.00	LC
Dec-05-12	participation in conference call with [REDACTED] [REDACTED] re [REDACTED]	1.10	\$225.00	247.50	DSV

	confer with [REDACTED] re: [REDACTED] [REDACTED]	0.50	\$100.00	50.00	LC
Dec-06-12	attending to [REDACTED] [REDACTED] (following up [REDACTED] editing [REDACTED] [REDACTED]	0.50	\$100.00	50.00	LC
Dec-07-12	confer w/ [REDACTED] [REDACTED]	1.10	\$225.00	247.50	SBP
	[REDACTED]	1.40	\$225.00	315.00	DSV
	reviewing [REDACTED] [REDACTED] forwarding to [REDACTED] [REDACTED] [REDACTED]	1.20	\$100.00	120.00	LC
Dec-10-12	confer w/ [REDACTED] on [REDACTED] [REDACTED], including [REDACTED] [REDACTED]	0.60	\$225.00	135.00	SBP
	follow up with respect to [REDACTED] [REDACTED]	0.60	\$225.00	135.00	DSV
Dec-11-12	confer w/ [REDACTED] regarding [REDACTED] [REDACTED] including [REDACTED] [REDACTED] [REDACTED]; confer w/ [REDACTED] regarding [REDACTED] [REDACTED]	1.20	\$225.00	270.00	SBP
Dec-12-12	confer w/ [REDACTED] [REDACTED] [REDACTED] and follow up [REDACTED]	1.70	\$225.00	382.50	SBP
Dec-13-12	confer w/ [REDACTED] regarding [REDACTED] and [REDACTED] [REDACTED]; confer w/ M. Stein, counsel for SL, regarding next week's mediation b/w SL and MT, and follow up on same (AOT)	0.40	\$225.00	90.00	SBP
	follow up [REDACTED]	1.20	\$225.00	270.00	DSV

Dec-14-12	confer w/ [REDACTED] & provide [REDACTED] [REDACTED] re: [REDACTED]	0.10	\$100.00	10.00	LC
	confer with [REDACTED] & provide [REDACTED] [REDACTED] re: [REDACTED]	0.30	\$100.00	30.00	LC
Dec-15-12	review subcontractor related OPRA request , and follow up on response for same, and confer w/ [REDACTED]	1.40	\$225.00	315.00	SBP
Dec-16-12	several conversations w/ counsel for SL and MT and [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED] and follow up [REDACTED]	1.10	\$225.00	247.50	SBP
Dec-17-12	confer w/ [REDACTED] regarding [REDACTED] [REDACTED]	1.20	\$225.00	270.00	SBP
	Review OPRA request; draft response to same	1.00	\$120.00	120.00	GC
Dec-18-12	revising [REDACTED]; conferring with [REDACTED] [REDACTED]	1.60	\$225.00	360.00	DSV
Dec-19-12	revising [REDACTED] conferring with [REDACTED]; conferring with [REDACTED]	1.20	\$225.00	270.00	DSV
	follow up re [REDACTED]	0.60	\$225.00	135.00	DSV
Dec-20-12	attend SL-MT mediation in NYC, and follow up [REDACTED]	3.50	\$225.00	787.50	SBP
	revising [REDACTED]; conferring with [REDACTED] [REDACTED] re [REDACTED] attending [REDACTED] [REDACTED]	1.60	\$225.00	360.00	DSV
	administering file re: Schectman OPRA request responses	0.90	\$100.00	90.00	LC
	telephone conferences [REDACTED] [REDACTED] re: [REDACTED] [REDACTED]; [REDACTED] [REDACTED]	0.30	\$100.00	30.00	LC

Dec-21-12	[REDACTED], review [REDACTED] and follow up [REDACTED] confer w/ [REDACTED] regarding [REDACTED] follow up to ORPA request (AOT)	1.40	\$225.00	315.00	SBP
	[REDACTED]	1.80	\$225.00	405.00	DSV
	Pick up and then forward OPRA letter	0.90	\$50.00	45.00	PARA
	reviewing & revising OPRA response letter to Wade; confer with [REDACTED] re: [REDACTED]	0.50	\$100.00	50.00	LC
	confer with [REDACTED] re: [REDACTED]	0.30	\$100.00	30.00	LC
Dec-23-12	reviewing [REDACTED]	0.30	\$100.00	30.00	LC
Dec-24-12	reviewing & revising [REDACTED] [REDACTED] drafting email [REDACTED] [REDACTED] revising [REDACTED] [REDACTED] confer with [REDACTED] [REDACTED] re: [REDACTED] attending to [REDACTED]	2.70	\$100.00	270.00	LC
Dec-26-12	follow up w/ counsel to SL and MT regarding post mediation items, and [REDACTED]	1.30	\$225.00	292.50	SBP
	[REDACTED]	1.50	[REDACTED]	150.00	PAR2
Dec-27-12	follow up [REDACTED]	1.60	\$225.00	360.00	SBP

		2.00	\$100.00	200.00	PAR2
	reviewing	0.60	\$100.00	60.00	LC
Dec-28-12	review demand for performance letters from SL to MT, and follow up including confer w/ SL regarding status; including confer w/	0.60	\$225.00	135.00	SBP
	Confer	1.00	\$120.00	120.00	GC
	re: ; confer with J. Mann re: same; call				
	Completed	2.50	\$100.00	250.00	PAR2
	Sent emails				
	reviewing & commenting	0.30	\$100.00	30.00	LC
Dec-30-12	follow up on	0.40	\$225.00	90.00	SBP
Dec-31-12	attending to	2.20	\$100.00	220.00	LC
	telephone conference with email				
	re:				
	Totals	55.70		\$9,627.50	

DISBURSEMENTS

Copy/Print/Scan B&W

11.50

	Legal Notice Advertisement	37.50
Dec-04-12	Mileage	33.00
Dec-20-12	Mileage - Mediation Mastec/Sunlight	6.68
	Totals	\$88.68
	Total Fee & Disbursements	\$9,716.18

Previous Balance

20,080.86

Retainers Applied

BALANCE NOW DUE

\$29,797.04

TAX ID Number

27-2537561

Inglesino, Pearlman, Wyciskala & Taylor, LLC

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County of Sussex

February 1, 2013

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

File #: 72-007.1

Inv #: 9471

Attention: John Eskilson, County Administrator

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Jan-02-13	confer w/ S. Hughes regarding 1603 and effect of last night's tax bill, and follow up on same, including review of same (AOT)	0.70	\$225.00	157.50	SBP
	Received call [REDACTED] [REDACTED] Provided with [REDACTED] [REDACTED] [REDACTED]; prepared to [REDACTED] [REDACTED]	0.50	\$100.00	50.00	PAR2
	Received email from [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.10	\$100.00	10.00	PAR2
	Received email [REDACTED] [REDACTED] [REDACTED]	0.10	\$100.00	10.00	PAR2
	Received phone call from [REDACTED] of [REDACTED] Provided [REDACTED]	0.50	\$100.00	50.00	PAR2

	Prepared				
	prepared				
	Received phone call	0.50	\$100.00	50.00	PAR2
	Provided				
	Prepared				
	prepared				
	emails re:	0.10	\$100.00	10.00	LC
Jan-03-13	confer w/ regarding	1.20	\$225.00	270.00	SBP
	regarding follow up				
	on				
	follow up re	1.80	\$120.00	216.00	DSV
Jan-04-13	Conference call	1.60	\$225.00	360.00	SBP
	follow up				
	confer w/ S. Hughes and J. Mann regarding	1.20	\$225.00	270.00	SBP
	Amednment and Consent issues, and				
	follow up on same; confer w/ B. Zachary				
	regarding further issues (AOT)				
	participation; follow up	1.80	\$120.00	216.00	DSV
	; conferring				
	Followed up	0.70	\$100.00	70.00	PAR2
	obtained regarding				
	Prepared				
	sent email to				
	Received phone call				
	from				

	Updated				
	confer with , re:	0.30	\$100.00	30.00	LC
Jan-05-13	follow up w/ S. Hughes on bond document issues, including payment of lease payments, and review of bond documents for same (AOT)	0.80	\$225.00	180.00	SBP
Jan-07-13	review , and follow up including	0.80	\$225.00	180.00	SBP
	review of	2.80	\$120.00	336.00	DSV
	confer with S. Hughes re: requisitions; reviewing re:	0.30	\$100.00	30.00	LC
Jan-08-13	follow up	1.30	\$225.00	292.50	SBP
	attending to	2.60	\$120.00	312.00	DSV
	attending to updating telephone conference with re:	1.60	\$100.00	160.00	LC
Jan-09-13	follow up on	1.70	\$225.00	382.50	SBP

drafting [REDACTED];
 conferring with [REDACTED] S Hughes
 re same; review of [REDACTED]
 [REDACTED] conferring with
 [REDACTED]

3.60 \$120.00 432.00 DSV

[REDACTED]

1.50 \$225.00 337.50 JAM

[REDACTED]

0.30 \$225.00 67.50 JAM

legal research re: [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

0.50 \$100.00 50.00 LC

Jan-10-13

Meeting w/ MasTec representatives at our
 office, and follow up [REDACTED], [REDACTED]
 [REDACTED]

1.80 \$225.00 405.00 SBP

T/C with Michael Nord, Esq counsel for
 plaintiff regarding improperly pleading our
 client as a party in a recent complaint.

0.60 \$225.00 135.00 DFD

revising [REDACTED]
 [REDACTED] review [REDACTED]
 conferring with [REDACTED]
 [REDACTED] regarding [REDACTED]
 [REDACTED]

3.60 \$120.00 432.00 DSV

[REDACTED]

1.20 \$225.00 270.00 JAM

[REDACTED] Re [REDACTED]
 [REDACTED]

0.40 \$225.00 90.00 JAM

Telephone Call Re [REDACTED]

0.30 \$225.00 67.50 JAM

confer with [REDACTED] re: [REDACTED]
 [REDACTED]
 review [REDACTED]
 [REDACTED] confer with [REDACTED]
 [REDACTED] re: [REDACTED]
 [REDACTED] telephone

2.00 \$100.00 200.00 LC

conferences with S. Hughes (SLG) & J. Santaiti (Gabel) re: progress of project, telephone conference with [REDACTED] re: [REDACTED] preparing & forwarding [REDACTED]

Jan-11-13	revising [REDACTED] phone conversations; [REDACTED] [REDACTED]	2.40	\$120.00	288.00	DSV
	responding to [REDACTED] [REDACTED]; following up on [REDACTED] [REDACTED] emails with [REDACTED] [REDACTED] re: [REDACTED] [REDACTED] revising [REDACTED] [REDACTED]	2.80	\$100.00	280.00	LC
Jan-13-13	Receipt, review and revised correspondence to adversary regarding pleading	0.50	\$225.00	112.50	DFD
Jan-14-13	follow up re [REDACTED] [REDACTED]	1.80	\$120.00	216.00	DSV
	confer with [REDACTED] re: [REDACTED] [REDACTED] telephone conference with M. Stein (SLG attny) telephone call to S. Hughes (SLG) re: tax equity closing docs; [REDACTED] [REDACTED] preparing [REDACTED] [REDACTED] following up [REDACTED]	2.20	\$100.00	220.00	LC
Jan-15-13	confirming with [REDACTED] [REDACTED]	0.20	\$120.00	24.00	DSV
	reviewing [REDACTED] [REDACTED] re: [REDACTED]; attend telephone conference with M. Stein & Nixon Peabody rep re: calling performance bond; confer with E. Klehe & S. Hughes (SLG) re: tax equity closing requirements, reviewing [REDACTED]	1.70	\$100.00	170.00	LC

	Communication with [REDACTED] re: [REDACTED] Research [REDACTED]	2.20	\$250.00	550.00	SBW
	confer with [REDACTED] re: [REDACTED] emails & telephone calls to B. Fitzpatrick & J. Duffy (Nixon Peabody) re: project completion date; confer with [REDACTED] re: [REDACTED] [REDACTED] confer with [REDACTED] re: [REDACTED]	2.00	\$100.00	200.00	LC
Jan-23-13	follow up [REDACTED] [REDACTED]	0.50	\$225.00	112.50	SBP
	[REDACTED]	0.70	\$225.00	157.50	JAM
	[REDACTED] Re [REDACTED] [REDACTED]	0.40	\$225.00	90.00	JAM
	Telephone Call Re [REDACTED]	0.50	\$225.00	112.50	JAM
	Review [REDACTED] [REDACTED]; Research [REDACTED] [REDACTED] [REDACTED] Research [REDACTED] d sell which are held by the bond trustee; Research [REDACTED] [REDACTED] Communications [REDACTED] [REDACTED]	4.00	\$250.00	1,000.00	SBW
	distributing [REDACTED] [REDACTED] [REDACTED] confirming [REDACTED] [REDACTED] telephone conferences [REDACTED] [REDACTED] re: [REDACTED]; reviewing [REDACTED] ([REDACTED] confer with [REDACTED] re: [REDACTED] [REDACTED]	2.20	\$100.00	220.00	LC
Jan-24-13	conferring with [REDACTED] [REDACTED] [REDACTED] follow up [REDACTED]	0.40	\$225.00	90.00	DSV

	Research [REDACTED] [REDACTED]; Research [REDACTED] [REDACTED] re: [REDACTED] [REDACTED] Research [REDACTED] [REDACTED] Communications [REDACTED] [REDACTED]	2.80	\$250.00	700.00	SBW
	[REDACTED] [REDACTED]	0.90	\$100.00	90.00	LC
Jan-25-13	Conference with [REDACTED] regarding [REDACTED] Review [REDACTED] [REDACTED]	0.70	\$225.00	157.50	JAM
	Communications with [REDACTED] re: [REDACTED] [REDACTED] Communication with [REDACTED] [REDACTED] re: [REDACTED] Draft [REDACTED] [REDACTED]	1.10	\$250.00	275.00	SBW
	Assist [REDACTED] re: [REDACTED] [REDACTED]; reviewing [REDACTED] re: [REDACTED]	0.80	\$100.00	80.00	LC
Jan-28-13	review [REDACTED] and follow up [REDACTED], including confer w/ [REDACTED]	0.50	\$225.00	112.50	SBP
	[REDACTED] [REDACTED]	0.40	\$350.00	140.00	DFD
	Review [REDACTED] regarding [REDACTED] [REDACTED]	0.70	\$225.00	157.50	JAM
	Draft and edit [REDACTED] re: [REDACTED] [REDACTED] [REDACTED] communication with [REDACTED] re: [REDACTED] [REDACTED]	1.30	\$250.00	325.00	SBW
	confer with [REDACTED] & S. Hughes re: requisition requirements (AOT)	0.20	\$100.00	20.00	LC
Jan-29-13	Review [REDACTED]	0.70	\$225.00	157.50	JAM

	Follow up with regarding				
	confer with S. Hughes & re: outstanding requisitions & proper forms (AOT)	0.20	\$100.00	20.00	LC
Jan-30-13	attending to reviewing	2.10	\$100.00	210.00	LC
Jan-31-13	several conversations w/ and regarding follow up on review and confer w/ and	0.80	\$225.00	180.00	SBP
	Re	0.40	\$225.00	90.00	JAM
	Telephone Call Re	0.30	\$225.00	67.50	JAM
		0.70	\$225.00	157.50	JAM
	attending to telephone conference with	0.90	\$100.00	90.00	LC
	Totals	86.50		<u>\$14,275.00</u>	

DISBURSEMENTS

	Copy/Print/Scan B&W	83.10	
	Copy/Print/Scan Color	7.35	
Jan-09-13	Conference Call - 11/30/12	21.47	
	Totals	<u>\$111.92</u>	
	Total Fee & Disbursements		<u>\$14,386.92</u>

Previous Balance

29,797.04

Retainers Applied**BALANCE NOW DUE**

\$44,183.96

TAX ID Number 27-2537561

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County of Sussex

March 1, 2013

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

File #: 72-007.1

Inv #: 9711

Attention: John Eskilson, County Administrator

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Feb-01-13	several discussions and conference calls w/ SL,. MT, counsel for SL, County Administrator, and internal working group regarding lien filing from MT, and path forward, (AOT)	2.60	\$225.00	585.00	SBP
	Conference with [REDACTED] regarding [REDACTED]	0.30	\$225.00	67.50	DFD
	Review [REDACTED] Conference calls with M. Stein and associates regarding same; Follow up with [REDACTED]	1.20	\$225.00	270.00	JAM
	confer with [REDACTED] re: [REDACTED]; telephone conference with re: [REDACTED]	2.00	\$100.00	200.00	LC
Feb-02-13	attend [REDACTED] [REDACTED], including [REDACTED]	1.30	\$225.00	292.50	SBP
	Conference call with attorneys for SunLight (Mike Stein, and John Whipple)	0.40	\$225.00	90.00	DFD

regarding [REDACTED]
[REDACTED]Conference call with M. Stein regarding
action to discharge liens; Follow up [REDACTED]
[REDACTED]

0.30

\$225.00

67.50

JAM

Feb-03-13

[REDACTED] and confer w/
[REDACTED], and [REDACTED]
[REDACTED]

3.20

\$225.00

720.00

SBP

Document review and discussion in
preparation for Order to Show Cause
(AOT)

0.80

\$225.00

180.00

DFD

TC with counsel for SunLight regarding the
Order To Show Cause (AOT)

0.20

\$225.00

45.00

DFD

[REDACTED]

2.30

\$225.00

517.50

JAM

[REDACTED]

0.40

\$225.00

90.00

JAM

Telephone Call Re [REDACTED]
[REDACTED]

0.20

\$225.00

45.00

JAM

telephone conference with [REDACTED] re:

1.10

\$100.00

110.00

LC

[REDACTED] re: [REDACTED]
[REDACTED]
[REDACTED]

Feb-04-13

several conversations w/ [REDACTED]
and [REDACTED]
[REDACTED]

1.70

\$225.00

382.50

SBP

[REDACTED]

0.40

\$225.00

90.00

DFD

Revised [REDACTED]
[REDACTED]

0.40

\$225.00

90.00

DFD

TC with counsel for SunLight regarding the
Order to Show Cause and work
assignments (AOT)

0.30

\$225.00

67.50

DFD

		3.00	\$225.00	675.00	JAM
			\$225.00		
	Re	0.20	\$225.00	45.00	JAM
	confer with reviewing re:	1.80	\$100.00	180.00	LC
Feb-05-13	further	1.80	\$225.00	405.00	SBP
	confer w/ counsel to SL and on same				
	Receipt and review e-mail correspondences between attorneys and revised OTC and Verified Complaint (AOT)	0.70	\$225.00	157.50	DFD
	TC with Mike Stein regarding OTC (AOT)	0.70	\$225.00	157.50	DFD
		2.00	\$225.00	450.00	JAM
	Re	0.40	\$225.00	90.00	JAM
	Outside Communication Re Pleadings - M. Stein (AOT)	0.30	\$225.00	67.50	JAM
	reviewing, reviewing & revising affidavits, completing missing information on statement of facts (AOT)	2.00	\$100.00	200.00	LC
Feb-06-13	confer w/ regarding confer w/ M. Stein re same, and possible settlement opportunity; attend meeting w/ SL regarding status; follow up on including confer w/ SL and counsel for SL; follow up including review statement of facts and updated court documents; several	2.60	\$225.00	585.00	SBP

discussions with counsel for SL [REDACTED]
[REDACTED] regarding lien brief issues,
including statement of facts (AOT)

Receipt, review and revised Statement of Facts submitted by counsel for SunLight (AOT)	0.30	\$225.00	67.50	DFD
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Conference with attorneys regarding the final draft for the Order to Show Cause (AOT)	0.20	\$225.00	45.00	DFD
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Draft,Revise Pleadings (AOT)	1.80	\$225.00	405.00	JAM
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[REDACTED] Re [REDACTED] [REDACTED]	0.60	\$225.00	135.00	JAM
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meeting with [REDACTED] [REDACTED] [REDACTED] re: [REDACTED] [REDACTED] telephone conferences with SBP, M. Stein, B. Walsh re: additional lien arguments (AOT)	2.30	\$100.00	230.00	LC
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Feb-07-13 edit latest statement of facts and follow up on same, including confer w/ [REDACTED]; [REDACTED]; several discussions w/ [REDACTED] SL counsel, bond trustees, and SL regarding lien paper issues, and drafting and editing of same (AOT)	2.50	\$225.00	562.50	SBP
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Review and comment on draft of Order to Show Cause (AOT)	0.40	\$225.00	90.00	DFD
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Draft,Revise Pleadings (AOT)	1.50	\$225.00	337.50	JAM
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[REDACTED]. [REDACTED]	0.50	\$225.00	112.50	JAM
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reviewing and commenting on arguments for brief in support of petition for order to show cause on liens; [REDACTED] [REDACTED] attending [REDACTED] re: [REDACTED] [REDACTED]	2.90	\$100.00	290.00	LC
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Feb-08-13	review preliminary statement, edit same and [REDACTED]; review and edit brief, and [REDACTED] g [REDACTED] confer w/ [REDACTED] and counsel regarding trustee certificate issues; follow up on certifications; several conversations w/ [REDACTED] regarding [REDACTED]	2.60	\$225.00	585.00	SBP
	Conference with [REDACTED] regarding [REDACTED]	0.30	\$225.00	67.50	DFD
	conferring with [REDACTED] examination of [REDACTED] drafting [REDACTED]	1.60	\$225.00	360.00	DSV
	Draft, Revise Pleadings (AOT)	1.50	\$225.00	337.50	JAM
	[REDACTED] Re [REDACTED]	0.60	\$225.00	135.00	JAM
	[REDACTED]	0.60	\$95.00	57.00	PARA
	reviewing brief in support of order to show cause petition; drafting additional language for same; telephone conference with SBP & Marcelino Turrey (PPM) re: settlement; confer with [REDACTED] re: [REDACTED]; revising affidavits (AOT)	4.90	\$100.00	490.00	LC
Feb-09-13	review SL counsel comments on proposed brief, and follow up on same, including confer w/ [REDACTED] regarding [REDACTED]	1.10	\$225.00	247.50	SBP
	Receipt and review [REDACTED]	0.20	\$225.00	45.00	DFD
	reviewing revisions to brief; telephone conference with Brendan Walsh re: comments (AOT)	0.20	\$100.00	20.00	LC
Feb-10-13	edit trustee counsel opinion for trustee lien certification, and follow up on same; draft	2.50	\$225.00	562.50	SBP

Feb-11-13	<p>[REDACTED]</p> <p>confer w/ [REDACTED] regarding [REDACTED] [REDACTED] including [REDACTED], and follow up on [REDACTED]; attend several conference calls and follow up calls w/ SL and MT [REDACTED] [REDACTED] on Completion Agreement, [REDACTED] and [REDACTED] [REDACTED] [REDACTED]</p>	2.40	\$225.00	540.00	SBP
	<p>Continued review and TC with [REDACTED] regarding the [REDACTED] [REDACTED]</p>	0.40	\$225.00	90.00	DFD
	<p>Conference call with attorneys regarding Order to Show Cause (AOT)</p>	0.20	\$225.00	45.00	DFD
	<p>participation in conference call; follow up re same; examination of [REDACTED] [REDACTED]</p>	1.40	\$225.00	315.00	DSV
	<p>[REDACTED] Re [REDACTED] [REDACTED]</p>	0.20	\$225.00	45.00	JAM
	<p>Telephone Call Re [REDACTED] [REDACTED]</p>	0.20	\$225.00	45.00	JAM
	<p>telephone conference with [REDACTED] re: [REDACTED] revising trustee affidavits & forwarding to counsel to trustee; revising brief; telephone conference with [REDACTED] re: [REDACTED] telephone conferences with PPM & SLG re: mediation; texts with [REDACTED] re: [REDACTED] [REDACTED] attending to [REDACTED]</p>	3.00	\$100.00	300.00	LC
Feb-12-13	<p>develop equities argument for brief; confer w/ [REDACTED] regarding [REDACTED] [REDACTED] follow up with [REDACTED], [REDACTED] and [REDACTED]</p>	3.00	\$225.00	675.00	SBP

		0.20	\$225.00	45.00	DFD
	assistance	0.80	\$225.00	180.00	DSV
	Draft,Revise Pleadings (AOT)	2.50	\$225.00	562.50	JAM
	Re Pleadings -	0.40	\$225.00	90.00	JAM
	AOT - File Brief	0.30	\$95.00	28.50	PARA
	Confer with re: ; confer with re:	3.90	\$100.00	390.00	LC
	confer with re: telephone conference with SLG re: same; telephone conference with PPM re: same (AOT)				
	Research Re:	0.80	\$100.00	80.00	LC3
Feb-13-13	several conversations w/ counsel to SL, MT, and AMC regarding possible further settlement/completion agreement amendment, and follow up on same; several regarding and follow up follow	2.70	\$225.00	607.50	SBP
	TC with all counsel regarding the schedule for the Order to Show Cause (AOT)	0.20	\$225.00	45.00	DFD
		1.20	\$225.00	270.00	DFD
	compiling re	2.20	\$225.00	495.00	DSV

	Re [REDACTED] [REDACTED]	1.00	\$225.00	225.00	JAM
	AOT - deliver Exhibits to Brief filed yesterday	0.40	\$95.00	38.00	PARA
	confer with [REDACTED] re: [REDACTED] [REDACTED] supplying [REDACTED] [REDACTED] telephone conferences and emails with [REDACTED] [REDACTED] re: order to show cause; confering [REDACTED] re: [REDACTED] telephone conferences with SBP & M. Stein re: completion agreement (AOT)	2.70	\$100.00	270.00	LC
Feb-14-13	confer w/ [REDACTED] regarding [REDACTED], and follow up [REDACTED] [REDACTED]; confer w/ [REDACTED] regarding [REDACTED]; call w/ SL counsel and conference call w/ SL and MT counsel regarding partial settlement, and follow up on same (AOT)	2.10	\$225.00	472.50	SBP
	Re [REDACTED] [REDACTED]	0.50	\$225.00	112.50	JAM
	burning CDs and attending to copies for service of Order to Show Cause (AOT)	1.40	\$100.00	140.00	LC
Feb-15-13	Meeting with [REDACTED]	2.00	\$225.00	450.00	JPI
	meet w/ [REDACTED] regarding [REDACTED] follow up meeting w/ [REDACTED] regarding [REDACTED] conference call w/ M. Stein and C. Belter regarding laetst attempt at compromise and follow up on same (AOT)	2.10	\$225.00	472.50	SBP
	Conference with attorneys regarding the OTC hearing and needed docs (AOT)	0.60	\$225.00	135.00	DFD
	preparation for and participation in [REDACTED] [REDACTED]	0.80	\$225.00	180.00	DSV
	Re [REDACTED]	0.30	\$225.00	67.50	JAM

	[REDACTED]				
	[REDACTED] meeting with [REDACTED] [REDACTED] re: [REDACTED] [REDACTED]; burning CDs for final service Fedex packages; [REDACTED] documents [REDACTED]	3.10	\$100.00	310.00	LC
Feb-16-13	[REDACTED]	0.60	\$225.00	135.00	DFD
Feb-18-13	confer w/[REDACTED] regarding [REDACTED] [REDACTED]	1.20	\$225.00	270.00	SBP
	Review [REDACTED]; Conference with [REDACTED] regarding [REDACTED] [REDACTED]	0.70	\$225.00	157.50	JAM
Feb-19-13	confer w/[REDACTED] [REDACTED]	1.60	\$225.00	360.00	SBP
	[REDACTED] review [REDACTED] [REDACTED]	0.40	\$225.00	90.00	DFD
	confer with [REDACTED] re: [REDACTED] [REDACTED] [REDACTED] confer with [REDACTED] re: [REDACTED] telephone conference with B. Walsh (SLG attny) re: service, confer with [REDACTED] re: [REDACTED]; review [REDACTED] [REDACTED]	2.10	\$100.00	210.00	LC
Feb-20-13	discuss c [REDACTED] [REDACTED] including [REDACTED] and [REDACTED]	1.50	\$225.00	337.50	SBP
	Discussion regarding [REDACTED] [REDACTED]	0.30	\$225.00	67.50	DFD
	Draft, Revise Pleadings (AOT)	0.40	\$225.00	90.00	JAM
	[REDACTED] Re [REDACTED] [REDACTED]	0.50	\$225.00	112.50	JAM

	confer with [REDACTED] re: [REDACTED] [REDACTED] re: [REDACTED]	0.20	\$100.00	20.00	LC
Feb-21-13	follow up [REDACTED] [REDACTED] review MT briefs and supporting documentation, and [REDACTED] [REDACTED] follow up [REDACTED] re [REDACTED] [REDACTED]	1.50	\$225.00	337.50	SBP
	Plan, Review, Analyze Pleadings (AOT)	1.00	\$225.00	225.00	JAM
	confer with [REDACTED] re: [REDACTED] [REDACTED], [REDACTED]	0.90	\$100.00	90.00	LC
Feb-22-13	follow up on MT papers for lien case, and review SL papers; draft [REDACTED] [REDACTED] follow up on [REDACTED], including [REDACTED] draft [REDACTED]	1.90	\$225.00	427.50	SBP
	[REDACTED]	1.10	\$225.00	247.50	DFD
	review [REDACTED] [REDACTED]	1.80	\$225.00	405.00	DSV
	Draft, Revise Dispositive Motion (AOT)	3.00	\$225.00	675.00	JAM
	Telephone [REDACTED] [REDACTED]	0.30	\$225.00	67.50	JAM
	emails & telephone conferences with [REDACTED] re: [REDACTED]	0.40	\$100.00	40.00	LC
	Legal Research Re: [REDACTED]	3.90	\$100.00	390.00	LC3
Feb-23-13	confer w/ [REDACTED] M. Stein regarding reply brief issues; review [REDACTED] [REDACTED] and [REDACTED] and follow [REDACTED]	1.60	\$225.00	360.00	SBP
	Draft, Revise Dispositive Motion (AOT)	2.00	\$225.00	450.00	JAM
	reviewing PPM & SLG response papers;	2.80	\$100.00	280.00	LC

[REDACTED]					
	Legal Research Re: [REDACTED]	1.40	\$100.00	140.00	LC3
Feb-24-13	review brief and all of the follow up components, and [REDACTED] and follow up on [REDACTED] edit latest version of brief and [REDACTED] on same, and follow up (AOT)	2.30	\$225.00	517.50	SBP
	Receipt, review and revised reply briefs (AOT)	1.20	\$225.00	270.00	DFD
	Draft, Revise Dispositive Motion (AOT)	1.30	\$225.00	292.50	JAM
	telephone conference with [REDACTED] re: [REDACTED] [REDACTED] reviewing and revising [REDACTED] emailing [REDACTED], telephone conference with [REDACTED] re: [REDACTED] [REDACTED]	1.70	\$100.00	170.00	LC
	Legal Research - [REDACTED]	1.10	\$100.00	110.00	LC3
Feb-25-13	review and comment [REDACTED] [REDACTED] review and editing and drafting reply brief, and consult with all parties regarding same; finalize brief for filing today on lien litigation, and all follow up matters regarding same (AOT)	3.10	\$225.00	697.50	SBP
	Receipt, review and revise reply briefs (AOT)	1.00	\$225.00	225.00	DFD
	Receipt, review and analyze Reply brief from adversary (AOT)	0.40	\$400.00	160.00	DFD
	review and comment on response to defendant re order to show cause (AOT)	1.50	\$225.00	337.50	DSV
	Draft, Revise Dispositive Motion (AOT)	2.20	\$225.00	495.00	JAM
	reviewing and revising reply papers; confer with [REDACTED] re: [REDACTED]; confer with [REDACTED] re: [REDACTED] preparing reply brief & supporting documents for submission to the court; confer [REDACTED] [REDACTED]	3.20	\$100.00	320.00	LC

	Legal Research - [REDACTED]	0.60	\$100.00	60.00	LC3
Feb-26-13	review of [REDACTED] [REDACTED]	1.80	\$225.00	405.00	SBP
	Discussion with attorneys, research and document review [REDACTED] [REDACTED]	0.70	\$225.00	157.50	DFD
	TC with [REDACTED] regarding [REDACTED] [REDACTED]	0.40	\$225.00	90.00	DFD
	Review of [REDACTED] [REDACTED]	1.50	\$225.00	337.50	DFD
	Plan, Review, Analyze Dispositive Motion (AOT)	1.40	\$225.00	315.00	JAM
	[REDACTED] Re [REDACTED] [REDACTED]	0.70	\$225.00	157.50	JAM
	confer with [REDACTED] re: [REDACTED] [REDACTED]	1.50	\$100.00	150.00	LC
	confer with [REDACTED] & M. Stein (SLG attny) re: [REDACTED] [REDACTED]				
Feb-27-13	review [REDACTED], and confer w/ [REDACTED] regarding [REDACTED] attend hearing/settlement conference; follow up [REDACTED] including [REDACTED] [REDACTED]	3.30	\$225.00	742.50	SBP
	Document review, research and revisions to oral argument in preparation for hearing (AOT)	1.90	\$225.00	427.50	DFD
	Travel to and appearance for oral argument before J. Weisenbeck in Morris Sup. Ct. (AOT)	0.80	\$225.00	180.00	DFD
	conferring with [REDACTED] [REDACTED]	0.80	\$225.00	180.00	DSV

	Plan, Review, Analyze Dispositive Motion (AOT)	2.00	\$225.00	450.00	JAM
	Attend, Appear Re Dispositive Motion (AOT)	1.00	\$225.00	225.00	JAM
	attending to [REDACTED] [REDACTED]	0.50	\$100.00	50.00	LC
	[REDACTED] attend oral argument; confer with parties re: settlement agreement; telephone conferences & emails with [REDACTED] re: [REDACTED]	2.60	\$100.00	260.00	LC
Feb-28-13	several conference calls w/ counsel for SL and MT and principals of SL; draft [REDACTED], and confer w/ [REDACTED] regarding [REDACTED] and [REDACTED] [REDACTED] confer w/ [REDACTED] [REDACTED] and courts re resuming court action on Friday (AOT)	3.20	\$225.00	720.00	SBP
	Discussion with attorneys regarding resolution (AOT)	0.30	\$225.00	67.50	DFD
	TC with Robert Hanlon, Esq. regarding oral argument and resolution of the matter (AOT)	0.20	\$225.00	45.00	DFD
	review of [REDACTED] [REDACTED] [REDACTED] revise [REDACTED] [REDACTED] follow up [REDACTED] [REDACTED]	1.80	\$225.00	405.00	DSV
	[REDACTED] Re [REDACTED] [REDACTED]	1.00	\$225.00	225.00	JAM
	telephone conference with C. Belter; confer with [REDACTED] re: [REDACTED] [REDACTED] [REDACTED] telephone conference with [REDACTED] [REDACTED] re: [REDACTED] reviewing emails [REDACTED]	1.50	\$100.00	150.00	LC

Totals	188.60	<hr/> \$35,273.50
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DISBURSEMENTS

	Copy/Print/Scan B&W	140.70
	Copy/Print/Scan Color	12.60
	Federal Express	99.68
	Subpoena Service	119.97
Feb-13-13	Courier Expense - 1/15/13	6.90
	Mileage - Meet w/ [REDACTED]	1.14
	Mileage - Meet w/ [REDACTED]	1.13
Feb-14-13	CD/DVD/Electronic Media 8 @ 3.00	24.00
	CD/DVD/Electronic Media 2 @ 3.00	6.00
Feb-15-13	photocopy expense	434.10
Feb-22-13	photocopy expense	98.37
Feb-25-13	1/17/13 Lunch	40.14
Feb-27-13	Mileage - OSC before Judge Weisenbeck	1.14
Feb-28-13	Conference Call - 1/30/13	10.61
	Conference Call - 2/2/13	1.15
	Conference Call - 2/15/13	7.05
	Mileage and Parking for Oral Argument in Morristown 2/27/13	4.80
	Mileage 2/27/13	4.16

Totals	<hr/> \$1,013.64
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Total Fee & Disbursements	<hr/> \$36,287.14
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Previous Balance

44,183.96

Retainers Applied

BALANCE NOW DUE	<hr/> \$80,471.10
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TAX ID Number 27-2537561

Inglesino, Pearlman, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054 USA

Ph:973-947-7111

Fax:973-887-2700

County of Sussex
Administration and Records Building
One Spring Street
Newton, New Jersey
07860

April 1, 2013

Attention: John Eskilson, County Administrator

File #: 72-007.1

Inv #: 9805

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-01-13	follow up [REDACTED] including [REDACTED] confer w/ [REDACTED], and follow up [REDACTED] [REDACTED] SL and counsel, and review and edit certifications regarding response papers to same; confer w/ MT counsel and follow up (AOT)	2.50	\$225.00	562.50	SBP
	TC with all attorneys regarding status of oral argument; Receipt, review and revised letter to Court; and further discussion with attorneys (AOT)	0.30	\$225.00	67.50	DFD
	TC with Mike Stein [REDACTED] [REDACTED] [REDACTED]	0.40	\$225.00	90.00	DFD
	[REDACTED]	1.00	\$225.00	225.00	JAM
	Telephone Call Re Equitable Relief - M. Stein and Court (AOT)	0.30	\$225.00	67.50	JAM
	[REDACTED] Re [REDACTED] [REDACTED]	0.40	\$225.00	90.00	JAM

	Re [REDACTED]	0.30	\$225.00	67.50	JAM
	Confer with [REDACTED]	1.40	\$100.00	140.00	LC2
	Conference call [REDACTED]				
Mar-02-13	review latest version of brief and related certificates, and follow up on same, [REDACTED]	1.80	\$225.00	405.00	SBP
	[REDACTED]	0.60	\$225.00	135.00	DFD
	[REDACTED]	2.00	\$225.00	450.00	JAM
	Legal research re [REDACTED], [REDACTED]	1.50	\$100.00	150.00	LC2
	Email [REDACTED]				
	Review draft Letter Brief to Judge Manahan in Support of McElroy Deutsch Disqualification [AOT].				
Mar-03-13	review and comment on latest version of brief and accompanying documents, and confer w/ DFD, JAM, MKG, M. Stein and J.; Whipple regarding same, and follow up (AOT)	1.30	\$225.00	292.50	SBP
	Receipt, review, discussion and revised [REDACTED]	0.60	\$225.00	135.00	DFD
	[REDACTED]	1.70	\$225.00	382.50	JAM
	Re [REDACTED]	0.50	\$225.00	112.50	JAM
	Review Letter Brief to Judge Manahan in Support of McElroy Deutsch	1.70	\$100.00	170.00	LC2

Disqualification; draft and revise legal research re same. Confer with [REDACTED]
[REDACTED] re [REDACTED] E-mail correspondence with S.B. Pearlman, J.A. Marchetta, Mike Stein, D.F. Driscoll re Letter Brief, Certifications [AOT].

Mar-04-13	Conference with [REDACTED]; conference [REDACTED]; call [REDACTED]	0.70	\$325.00	227.50	JPI
	review latest comments to IPWT letter brief, and sign off on same; review comments to SL letter brief, and comment on same, and follow up, [REDACTED] [REDACTED]; review and finalize and sign filing fee on submission, and confer w/ [REDACTED] regarding [REDACTED]; follow up w/ SL counsel on issues for court tomorrow; confer w/ [REDACTED] regarding [REDACTED] confer w/ [REDACTED] regarding [REDACTED]	1.60	\$225.00	360.00	SBP
	Revised brief regarding the motion to preclude (AOT)	0.30	\$225.00	67.50	DFD
	Receipt, review and analyze response briefs from Sunlight (AOT)	0.80	\$225.00	180.00	DFD
	Receipt, review and analyze reply brief of McElroy regarding a conflict (AOT)	0.30	\$225.00	67.50	DFD
	TC with attorneys for SunLight regarding the oral argument on conflict issues (AOT)	0.20	\$225.00	45.00	DFD
	[REDACTED]	2.00	\$225.00	450.00	JAM
	[REDACTED] Re [REDACTED]	0.50	\$225.00	112.50	JAM
	Email correspondence from S.B. Pearlman, D.F. Driscoll, J.A. Marchetta, M. Stein re certifications in support of Motion to Disqualify; case strategy. Telephone conference with [REDACTED]	0.20	\$100.00	20.00	LC2

Mar-05-13	confer w/ [REDACTED] regarding [REDACTED] [REDACTED] confer w/ [REDACTED] regarding [REDACTED] [REDACTED], and follow up [REDACTED]	2.40	\$225.00	540.00	SBP
	Document review in preparation for oral argument; travel to and appearance for oral argument before Judge Manahan; and TC with attorneys regarding strategy of the file (AOT)	1.90	\$225.00	427.50	DFD
	Attend, Appear Re Equitable Relief	1.50	\$225.00	337.50	JAM
Mar-06-13	confer w/ [REDACTED] regarding [REDACTED] [REDACTED] follow up [REDACTED], including [REDACTED] [REDACTED] follow up [REDACTED] review last minute McElroy brief, and follow up on same, [REDACTED] [REDACTED]	1.80	\$225.00	405.00	SBP
	TC with Court confirming oral argument and discussion with attorneys regarding same (AOT)	0.40	\$225.00	90.00	DFD
	Review sur reply and TC with attorneys in response thereof (AOT)	0.70	\$225.00	157.50	DFD
	confer with [REDACTED] re: [REDACTED] [REDACTED] reviewing emails from [REDACTED] [REDACTED]; confer with [REDACTED] re: [REDACTED]; reviewing additional PPM brief & attending conference call re: same (AOT)	1.40	\$100.00	140.00	LC
	Conferring with [REDACTED] re [REDACTED] [REDACTED]	0.20	\$100.00	20.00	LC2
Mar-07-13	conference call w/ [REDACTED] confer w/ B. Walsh and M. Stein and JAM pre hearing, including bullet points for hearing; attend same; [REDACTED] regarding [REDACTED] review opinion and follow up, including confer [REDACTED] SL regarding next steps;	4.30	\$225.00	967.50	SBP

confer w/ [REDACTED] and [REDACTED] regarding
[REDACTED]

Document review and research in
preparation for oral argument (AOT)

1.30 \$225.00 292.50 DFD

Travel to and appearance for oral argument
before J. Manahan (AOT)

1.40 \$225.00 315.00 DFD

Receipt, review and analyze Court's
decision (AOT)

0.30 \$225.00 67.50 DFD

conferring with [REDACTED] re [REDACTED]
[REDACTED]

0.80 \$225.00 180.00 DSV

conferring [REDACTED] re [REDACTED]
[REDACTED]

Attend, Appear Re Equitable Relief (AOT)

3.00 \$225.00 675.00 JAM

[REDACTED] oral argument; emailing
with [REDACTED] re: [REDACTED] telephone conference
[REDACTED] re: [REDACTED]; confer
with [REDACTED] re: [REDACTED]
drafting preparation for oral argument;
attend oral argument & assist as necessary;
follow up on same (AOT)

3.40 \$100.00 340.00 LC

Mar-08-13

several conversations w/ MT counsel, SL,
SL counsel, IA's, County Administrators,
IA team, prospective new contractor,
regarding lien decision, next steps on same,
resolution of old payment issues with MT,
funding of payment to new GC, status of
new GC and arbitration and lien appeal,
and follow up on same, [REDACTED]
[REDACTED]
[REDACTED]

3.10 \$225.00 697.50 SBP

Reviewed and dissected analysis of Judge
Manahan's decision (AOT)

0.40 \$225.00 90.00 DFD

[REDACTED]

0.80 \$225.00 180.00 DSV

confer with [REDACTED] re: [REDACTED]
[REDACTED]

1.80 \$100.00 180.00 LC

telephone conferences with parties
clarifying process & required signatures
(AOT)

		1.00	\$100.00	100.00	LC3
Mar-09-13	<p>, including review of ; follow up on</p>	1.30	\$225.00	292.50	SBP
Mar-11-13	confer w/ counsel for SL, counsel for MT, internal team, County Administrators, regarding new construction liens, order regarding stay, denial of same, appeal of same, requisitions, schedule and new contractor issues, and follow up on all of same, including several conference calls with various parties on same (AOT)	2.80	\$225.00	630.00	SBP
	TC with	0.30	\$225.00	67.50	DFD
	Receipt, review and analyze motion for a Stay by adversaries and response thereto (AOT)	0.40	\$225.00	90.00	DFD
	Review correspondence regarding OTSC and emergent relief requested by our adversaries (AOT)	0.40	\$225.00	90.00	DFD
	Plan Equitable Relief (AOT)	0.70	\$225.00	157.50	JAM
	Telephone Call Re Equitable Relief - M. Stein (AOT)	0.30	\$225.00	67.50	JAM
	attending to	0.70	\$100.00	70.00	LC
	attending to filing from OTSC litigation at trial court level, ; attending conference call with M. Stein & B. Walsh (Pashman Stein), SBP, DFD, JAM re: appeal; attend conference call with S. Hughes, J. Mann, W. Zachary (SLG) re: contractors; attend	2.60	\$100.00	260.00	LC
Mar-12-13	follow up confer w/	2.60	\$225.00	585.00	SBP

	confer w/ [REDACTED]				
	and follow up [REDACTED]				
	Review and analysis of OTSC by adversary [REDACTED]	0.40	\$225.00	90.00	DFD
	Draft, Revise Equitable Relief (AOT)	2.00	\$225.00	450.00	JAM
	Re [REDACTED]	0.40	\$225.00	90.00	JAM
	attending to [REDACTED], telephone conference with M. Stein (SLG attny) & SBP re: next steps on litigation & contractor; confer with [REDACTED] re: [REDACTED]; confer re: [REDACTED]; telephone conference with [REDACTED]	2.50	\$100.00	250.00	LC
	Conference with [REDACTED] Re: [REDACTED]; Review Order to Show Cause and Judicial Opinion; Legal Research Re: [REDACTED]	1.00	\$100.00	100.00	LC3
Mar-13-13	several calls [REDACTED] regarding [REDACTED] and follow up [REDACTED] conference call w/ SL and J. Santaiti and AMC regarding neww contractor, and follow up on same (AOT)	2.00	\$225.00	450.00	SBP
	Receipt, review and discussion regarding [REDACTED]	0.90	\$225.00	202.50	DFD
	Conference call with [REDACTED]	0.40	\$225.00	90.00	DFD
	Receipt, review and revised Brief in Opp to Stay (AOT)	0.50	\$225.00	112.50	DFD
	conferring with [REDACTED]	0.60	\$225.00	135.00	DSV

	Draft,Revise Equitable Relief (AOT)	2.50	\$225.00	562.50	JAM
	Re [REDACTED]	0.30	\$225.00	67.50	JAM
	Re [REDACTED]	0.20	\$225.00	45.00	JAM
	attending to [REDACTED]; confering with DFD, SBP, JAM, M. Stein, B. Walsh re: construction lien issues; telephone conference with [REDACTED] re: [REDACTED] confer with [REDACTED] re: [REDACTED]; telephone conference with J. Santaiti & SLG re: new contractor plans; reviewing and revising brief in response/opposition to PPM OTSC for stay of Manahan decision discharging liens (AOT)	4.10	\$100.00	410.00	LC
	[REDACTED]	3.10	\$100.00	310.00	LC3
Mar-14-13	draft and edit brief in opposition to order to show cause re stay pending appeal. [REDACTED] follow up with [REDACTED] regarding [REDACTED] follow up [REDACTED]	3.40	\$225.00	765.00	SBP
	Draft e-mail to Mastec regarding the effect of the construction lien (AOT)	0.20	\$225.00	45.00	DFD
	Receipt, review, revise and finalize Brief in Opp to Stay (AOT)	0.90	\$225.00	202.50	DFD
	review of [REDACTED] [REDACTED]	0.80	\$225.00	180.00	DSV
	Draft,Revise Equitable Relief (AOT)	2.00	\$225.00	450.00	JAM
	reviewing & revising brief in opposition to PPM OTSC for stay of J. Manahan's decision discharging liens (AOT)	2.80	\$100.00	280.00	LC
	Drafting/Revising Brief in Opposition to Order to Show Cause (AOT)	2.10	\$100.00	210.00	LC3
Mar-15-13	follow up on [REDACTED] [REDACTED] confer w/ [REDACTED]	2.10	\$225.00	472.50	SBP

SL, SL
counsel, MT counsel, and

Review updated e-mails and correspondence from counsel regarding the liens and reply briefs, [REDACTED] meeting with

0.80	\$225.00	180.00	DFD
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TC with Brendon Walsh and Jay Mann regarding the construction lien and 1603 panels; follow-up [REDACTED] with [REDACTED]

0.40	\$225.00	90.00	DFD
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attending [REDACTED]; review of [REDACTED]
[REDACTED] conferring with [REDACTED]

1.60	\$225.00	360.00	DSV
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Re

0.60	\$225.00	135.00	JAM
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confer with [REDACTED] re: [REDACTED]
[REDACTED]; telephone conferences &
emails with [REDACTED] and confer with [REDACTED]
[REDACTED] re: [REDACTED]

1.50	\$100.00	150.00	LC
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Mar-16-13 follow up on [REDACTED]
[REDACTED]

0.80	\$225.00	180.00	SBP
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Research [REDACTED]

1.20	\$225.00	270.00	DFD
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Emailing w/ [REDACTED] Re: [REDACTED]

0.10	\$100.00	10.00	LC3
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Mar-17-13 confer w/ counsel for SL, [REDACTED]
[REDACTED] and [REDACTED]
[REDACTED] regarding 1603 panel issue, and
follow up [REDACTED]

1.20	\$225.00	270.00	SBP
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Conference call with [REDACTED] regarding [REDACTED]

0.60	\$225.00	135.00	DFD
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Review of all briefs in preparation for oral argument (AOT)

0.90	\$225.00	202.50	DFD
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Telephone Call Re Dispositive Motion - M.
Stein and B. Walsh (AOT)

0.20	\$225.00	45.00	JAM
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	telephone conference with [REDACTED], M. Stein & B. Walsh (SLG attny) re: 1603 panel court action; follow up with [REDACTED] re: [REDACTED]	0.60	\$100.00	60.00	LC
Mar-18-13	confer w/ SL regarding status of construction liens, and follow up on same, [REDACTED] confer w/ [REDACTED], [REDACTED] appear before Judge Manahan on stay issue and engage in settlement discussions, and follow up on same (AOT)	3.40	\$225.00	765.00	SBP
	follow up [REDACTED]	0.40	\$225.00	90.00	SBP
	Travel to and appearance for oral argument regarding the Stay of the Court's decision (AOT)	1.20	\$225.00	270.00	DFD
	Attend, Appear Re Dispositive Motion (AOT)	1.50	\$225.00	337.50	JAM
	preparing documents for oral argument at court; attending oral argument; telephone conference with [REDACTED], B. Walsh re: settlement; telephone conference with S. Hughes, W. Zachary re: same; telephone calls [REDACTED] re: [REDACTED]; telephone calls and texts to [REDACTED] re: [REDACTED]	2.60	\$100.00	260.00	LC
	Review Reply Brief (AOT)	0.20	\$100.00	20.00	LC3
Mar-19-13	[REDACTED] follow up [REDACTED]; attend latest settlement discussion with MT and SL, and follow up on same, [REDACTED]	3.20	\$225.00	720.00	SBP
	Travel to and attendance at settlement conference Superior Court, Morris County before J. Manahan (AOT)	0.70	\$225.00	157.50	DFD
	attending [REDACTED] follow up [REDACTED] re: [REDACTED] telephone conference [REDACTED] re: [REDACTED] reviewing [REDACTED] telephone calls with Judge [REDACTED]	2.60	\$100.00	260.00	LC

Manahan's law clerk re: timing, rooms;

confering with re:
preparing
attending settlement
discussions; confer with re:

0.10 \$100.00 10.00 LC3

Mar-20-13

follow up on status of litigation and
settlement with all parties,

w/
regarding

2.70 \$225.00 607.50 SBP

Review of
with regarding

0.60 \$225.00 135.00 DFD

review
commenting emailing
; confer with re:
; tcw S.
Huges re: spreadsheet & sending same;
preparing
telephone
conference with C. Belter re: same (AOT)

1.80 \$100.00 180.00 LC

Conference w/ Re:

0.10 \$100.00 10.00 LC3

Mar-21-13

meet with MT and SL and counsel, along
w/, under settlement discussions
imposed by Judge Manahan, and follow up
on same, including confer w/

4.20 \$225.00 945.00 SBP

0.20 \$225.00 45.00 DFD

participation; several
follow up

0.80 \$225.00 180.00 DSV

	Re [REDACTED] [REDACTED]	0.30	\$225.00	67.50	JAM
	confer [REDACTED] re: [REDACTED]; [REDACTED] travel to & attend settlement negotiations; telephone conference with [REDACTED] re: [REDACTED] [REDACTED]; drafting [REDACTED] [REDACTED]	3.50	\$100.00	350.00	LC
Mar-22-13	several conversations w/ SL and MT teams and counsel [REDACTED] [REDACTED] regarding options, and follow up on same, including [REDACTED] [REDACTED]	2.90	\$225.00	652.50	SBP
	attend [REDACTED] [REDACTED] follow up [REDACTED]	1.30	\$100.00	130.00	LC
	confer with [REDACTED] re: [REDACTED] confer with [REDACTED] re: [REDACTED]; telephone call to [REDACTED] [REDACTED] re: [REDACTED] confer with [REDACTED] re: [REDACTED] [REDACTED] confer [REDACTED] re: [REDACTED] telephone conference with SBP, SLG, J. Duffy re: settlement options; confer with M. Stein re: same (AOT)	1.50	\$100.00	150.00	LC
Mar-23-13	follow up [REDACTED] [REDACTED] several conversations w/ MT counsel and [REDACTED] [REDACTED] and follow up [REDACTED] [REDACTED] [REDACTED] [REDACTED]	3.10	\$225.00	697.50	SBP
	confer with [REDACTED] re: [REDACTED] [REDACTED]	0.20	\$100.00	20.00	LC
Mar-24-13	meet w/ SL on options, and follow up on same. [REDACTED] [REDACTED]	1.50	\$225.00	337.50	SBP
	confer with [REDACTED] re: [REDACTED] [REDACTED]	0.20	\$100.00	20.00	LC

Mar-25-13	follow up w/ SL counsel, MT counsel on possible buy out option and documents and other issues; confer w/ [REDACTED] regarding [REDACTED]	1.30	\$225.00	292.50	SBP
	confer with [REDACTED] re: [REDACTED]; confer with [REDACTED] re: [REDACTED] [REDACTED] re: [REDACTED] emailing [REDACTED]	0.30	\$100.00	30.00	LC
	Research [REDACTED]	0.70	\$100.00	70.00	LC3
	Research [REDACTED]	0.23	\$100.00	23.00	LC3
Mar-26-13	confer w/ C. Belter, counsel for MT, re Solar nation subscription expense lien issues, and follow up on same, [REDACTED] [REDACTED] confer [REDACTED] regarding [REDACTED] attend [REDACTED]	2.80	\$225.00	630.00	SBP
	several discussions [REDACTED] regarding [REDACTED] follow up [REDACTED], including [REDACTED]	1.50	\$225.00	337.50	SBP
	E-mails with C. Belter regarding Solar Nation liens; Follow up with [REDACTED]	0.40	\$225.00	90.00	JAM
	attending to [REDACTED]; confer with [REDACTED] re: [REDACTED]; confer with S. Hughes re: number runs; confer with [REDACTED] re: [REDACTED]; emails with L. Madugno (PPM attny) re: requisition errors (AOT)	1.30	\$100.00	130.00	LC
	[REDACTED];	3.30	\$100.00	330.00	LC3
Mar-27-13	follow up with [REDACTED] including counsel for SL and MT, regarding tax issues and possible deal (AOT)	1.20	\$225.00	270.00	SBP

	Plan, Review, Analyze Dispositive Motion (AOT)	0.40	\$225.00	90.00	JAM
	confer with [REDACTED] re: [REDACTED] [REDACTED]; confer [REDACTED] re: [REDACTED] confer with [REDACTED] re: [REDACTED]; [REDACTED] [REDACTED] follow up with Stein & SBP re: same (AOT)	1.60	\$100.00	160.00	LC
	[REDACTED] [REDACTED]	4.20	\$100.00	420.00	LC3
Mar-28-13	follow up [REDACTED]; review latest motion for reconsideration filed by MT [REDACTED] [REDACTED]	1.30	\$225.00	292.50	SBP
	TC with Court [REDACTED] [REDACTED]	0.16	\$350.00	56.00	DFD
	telephone conference with [REDACTED] re: [REDACTED] [REDACTED] [REDACTED]; confer with [REDACTED] re: [REDACTED] [REDACTED]; telephone conference with B. Walsh re: construction liens, updating [REDACTED] re: [REDACTED]; confer with [REDACTED] re: [REDACTED] [REDACTED]; review [REDACTED] re: [REDACTED] [REDACTED]	1.00	\$100.00	100.00	LC
	[REDACTED]: [REDACTED]	1.70	\$100.00	170.00	LC3
Mar-29-13	several discussions with counsel for MT and SL regarding tax equity situation and standstill, and follow up on same, [REDACTED] [REDACTED]	1.20	\$225.00	270.00	SBP
	[REDACTED] Re [REDACTED] [REDACTED]	0.20	\$225.00	45.00	JAM
	review [REDACTED] [REDACTED] telephone conference with [REDACTED] [REDACTED] re: [REDACTED]; [REDACTED] re: [REDACTED] [REDACTED] telephone conference	1.20	\$100.00	120.00	LC

with L. Madugno re: standstill (AOT)

Totals	181.39	<u>\$32,986.50</u>
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DISBURSEMENTS

	Copy/Print/Scan B&W	70.30
	Copy/Print/Scan Color	19.05
	Federal Express	86.20
	Filing Fee	76.67
	Subpoena Service	8.34
Mar-07-13	photocopy expense	109.32
Mar-18-13	Courier Expense - 2/4/13	9.40
	Courier Expense s	93.94
Mar-20-13	Mileage [REDACTED]	3.41
	[REDACTED]	
Mar-26-13	Mileage to [REDACTED]	17.85
	Issues/Delays	
Mar-27-13	Conference Call - 3/21/13	17.42
	Conference Call - 3/22/13	29.70
	Conference Call - 3/6-3/22/13	57.02
Mar-29-13	Mileage 3/19 & 3/21 to Settlement Meetings	4.52
	Mileage 3/1/13 to obtain signed certificates	2.26
	pages	
Mar-31-13	Mileage to Morris County Courthouse	6.82
	Totals	<u>\$612.22</u>
	Total Fee & Disbursements	<u>\$33,598.72</u>

Previous Balance

80,471.10

Retainers Applied

BALANCE NOW DUE	<u>\$114,069.82</u>
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TAX ID Number 27-2537561

Inglesino, Pearlman, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054 USA

Ph:973-947-7111

Fax:973-887-2700

County of Sussex

May 1, 2013

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

File #: 72-007.1

Attention: John Eskilson, County Administrator

Inv #: 10387

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Apr-01-13	confer w/ counsel for SL regarding latest papers [REDACTED] [REDACTED]; follow up w/ [REDACTED] regarding [REDACTED] [REDACTED]; confer w/ SL counsel again regarding papers, after delivery, and after initial review of same (AOT)	2.20	\$225.00	495.00	SBP
	[REDACTED]	0.30	\$225.00	67.50	DFD
	[REDACTED] Re [REDACTED] [REDACTED]	0.30	\$225.00	67.50	JAM
	confer with [REDACTED] re: [REDACTED] [REDACTED] re: [REDACTED]; confer with [REDACTED] re: [REDACTED] [REDACTED] telephone conference with [REDACTED] & J. Mann re: motion to declare construction liens invalid; telephone conference with B. Walsh re: same; confer [REDACTED]	1.20	\$100.00	120.00	LC

distributing courtesy copy of SLG papers to internal team (AOT)

		1.40	\$100.00	140.00	LC2
Apr-02-13	confer w/ MT counsel regarding requisition issues; follow up w/ [REDACTED], [REDACTED]; confer w/ SL counsel regarding open issues (AOT)	1.30	\$225.00	292.50	SBP
	TC with Chris, Judge Manahan's law clerk [REDACTED] regarding [REDACTED]	0.30	\$225.00	67.50	DFD
	TC with Chris, Judge Manahan's law clerk [REDACTED]	0.30	\$225.00	67.50	DFD
	reviewing [REDACTED] re: [REDACTED], telephone conference re: [REDACTED] reviewing [REDACTED] re: [REDACTED] re: [REDACTED] review email request from C. Belter re: [REDACTED] telephone conference with C. Belter re: [REDACTED], updates on emails/texts with [REDACTED] re: [REDACTED]	1.20	\$100.00	120.00	LC
Apr-03-13	follow up [REDACTED], new order to show cause, and confer [REDACTED]	1.80	\$225.00	405.00	SBP
	Plan, Review, Analyze Dispositive Motion (AOT)	0.50	\$225.00	112.50	JAM
	Plan, Analyze Pleadings re Appeal (AOT)	0.50	\$225.00	112.50	JAM
	confer with [REDACTED] re: [REDACTED] confer with [REDACTED] re: [REDACTED] telephone conference with L. Madugno & SBP re: tax issues; telephone conference with [REDACTED]; confer with [REDACTED] re: [REDACTED] confer with [REDACTED]	0.70	\$100.00	70.00	LC

	[REDACTED]				
	[REDACTED]				
	[REDACTED] confer with [REDACTED] re [REDACTED]	0.40	\$100.00	40.00	LC2
	[REDACTED]	0.40	\$100.00	40.00	LC3
Apr-04-13	confer w/ [REDACTED] regarding [REDACTED]	2.10	\$225.00	472.50	SBP
	TC's with Chris from J. Manahan's chambers and conference with [REDACTED] regarding [REDACTED]	0.30	\$225.00	67.50	DFD
	Conferences with [REDACTED] regarding [REDACTED]	0.20	\$225.00	45.00	JAM
	drafting [REDACTED] [REDACTED] telephone conference with SBP, M. Stein; telephone conference with S. Hughes; leaving message for L. Madugno; confer with [REDACTED] [REDACTED]; confer with [REDACTED] re: [REDACTED]	2.70	\$100.00	270.00	LC
	[REDACTED]	0.70	\$100.00	70.00	LC3
Apr-05-13	draft and distribute settlement agreement, and follow up on same, including several conversations w/ court, SL and lawyers, and MT lawyers (AOT)	3.50	\$225.00	787.50	SBP
	confer with [REDACTED] re: [REDACTED] reviewing and revising [REDACTED] telephone conference with SLG [REDACTED] [REDACTED] telephone conference with SBP, M. Stein; telephone conference with S. Hughes; leaving message for L. Madugno; confer with [REDACTED] [REDACTED]; confer with [REDACTED] re: [REDACTED]	1.20	\$100.00	120.00	LC
	Reviewing [REDACTED] re [REDACTED] [REDACTED], [REDACTED]	1.40	\$100.00	140.00	LC2

reviewing ;
 conferring with re

		1.60	\$100.00	160.00	LC3
Apr-06-13		1.10	\$100.00	110.00	LC3
Apr-07-13	confer w/ counsel for MT and SL and SL and AMC regarding possible MT offer, and status of judge's availability, and follow up	1.40	\$225.00	315.00	SBP
	attend conf. call with SBP, L. Madugno, C. Belter re: counter offer to settlement agreement; confer with re:	0.30	\$100.00	30.00	LC
Apr-08-13	confer w/ SL regarding status, and follow up,	1.20	\$225.00	270.00	SBP
	telephone conference with re:	0.40	\$100.00	40.00	LC
	re:				
	call to S. Hughes re: Sussex numbers; call to re:				
		2.10	\$100.00	210.00	LC3
Apr-09-13	confer w/ MT counsel regarding status of offer, and follow up on same (AOT)	0.80	\$225.00	180.00	SBP
	Receipt, review and analyze	0.30	\$225.00	67.50	DFD
	Re	0.30	\$225.00	67.50	JAM
	confer with re:	1.00	\$100.00	100.00	LC
	follow up				
	re: confer re:				

	telephone conference [REDACTED] [REDACTED] re: [REDACTED] [REDACTED]				
	Review [REDACTED]; Conference w/ [REDACTED] Re: [REDACTED] [REDACTED]	2.10	\$100.00	210.00	LC3
Apr-10-13	follow up [REDACTED] confer w/ [REDACTED] [REDACTED]	1.60	\$225.00	360.00	SBP
	Draft,Revise Dispositive Motion (AOT)	2.50	\$225.00	562.50	JAM
	confer with [REDACTED] re: [REDACTED]; reviewing [REDACTED] & SLG letter to court requesting relief on OTSC, reviewing & commenting on settlement offer, confer with SBP & L. Madugno re: same; [REDACTED] [REDACTED] [REDACTED] follow up [REDACTED] re: [REDACTED]; confer with [REDACTED] [REDACTED] re: motion for reconsideration response & assist with same; confer with [REDACTED] telephone conference with [REDACTED] [REDACTED]	2.40	\$100.00	240.00	LC
	[REDACTED] confer re [REDACTED]	0.90	\$100.00	90.00	LC2
	[REDACTED] Re: [REDACTED] Drafting Opposition Brief to Motion for Reconsideration (AOT)	1.90	\$100.00	190.00	LC3
Apr-11-13	confer w/ [REDACTED] regarding [REDACTED], and follow up [REDACTED], including [REDACTED] [REDACTED]	1.20	\$225.00	270.00	SBP
	TC with [REDACTED] [REDACTED]	0.40	\$225.00	90.00	DFD
	Draft,Revise Dispositive Motion (AOT)	0.70	\$225.00	157.50	JAM
	Telephone conference with J. Manahan's	2.10	\$100.00	210.00	LC

	law clerk re: briefing schedule; confer with [REDACTED] re: [REDACTED] drafting and revising brief in opposition to motion for reconsideration; confer with [REDACTED] re: [REDACTED]				
	Drafting Opposition Brief to Motion for Reconsideration; Drafting [REDACTED]	3.10	\$100.00	310.00	LC3
Apr-12-13	confer w/ [REDACTED] regarding [REDACTED]	2.10	\$225.00	472.50	SBP
	confer with [REDACTED] re: motions & responses; filing motion papers; telephone conferences with M. Stein, S.Hughes, JAM, SBP re: settlement; confer re: [REDACTED]; telephone conference with Marcelino Iturrey re: next settlement meeting; follow up [REDACTED]	1.00	\$100.00	100.00	LC
	[REDACTED]	1.50	\$100.00	150.00	LC3
Apr-15-13	confer w/ M. Iturrey of MT regarding proposal, counterproposal, and follow up on same, including confer w/ SL and counsel; meet w/ [REDACTED] regarding [REDACTED]	2.00	\$225.00	450.00	SBP
	[REDACTED] with [REDACTED] regarding [REDACTED]	0.40	\$225.00	90.00	DFD
	revising [REDACTED] re [REDACTED]	0.50	\$225.00	112.50	DSV
	Plan, Review, Analyze Dispositive Motion (AOT)	0.30	\$225.00	67.50	JAM
	[REDACTED] Re [REDACTED]	0.20	\$225.00	45.00	JAM
	confer with [REDACTED] re: [REDACTED] telephone conference with Marcelino Iturrey re: settlement; meeting with [REDACTED] re: [REDACTED]	2.50	\$100.00	250.00	LC

	<p>telephone conference with re:</p> <p>re:</p>				
	<p>Re: Conference w/</p>	2.30	\$100.00	230.00	LC3
Apr-16-13	<p>confer w/ regarding follow up follow up MT and SL; follow up several calls w/ SL and MT regarding MT and SL proposals; draft and distribute</p>	2.50	\$225.00	562.50	SBP
	<p>revising</p>	0.40	\$225.00	90.00	DSV
	<p>Plan, Review, Analyze Dispositive Motion (AOT)</p>	0.50	\$225.00	112.50	JAM
	<p>Re</p>	0.40	\$225.00	90.00	JAM
	<p>reviewing PPM reply papers in Motion for Reconsideration; reviewing SLG OSC brief re: construction lien validity; drafting response brief to same; telephone conference with re: ; reviewing & revising brief; confer with re: revising re:</p>	2.80	\$100.00	280.00	LC
		1.70	\$100.00	170.00	LC3
Apr-17-13	<p>follow up</p>	1.10	\$225.00	247.50	SBP
	<p>Receipt, review and analyze</p>	0.70	\$225.00	157.50	DFD

	[REDACTED]				
	Plan,Review,Analyze Dispositive Motion (AOT)	0.50	\$225.00	112.50	JAM
	[REDACTED] Re [REDACTED]	0.30	\$225.00	67.50	JAM
	reviewing & revising response to SLG OSC on construction liens; confer with [REDACTED] re: [REDACTED]; confer with [REDACTED] re: [REDACTED]	1.00	\$100.00	100.00	LC
	Edit Reply Brief to SunLights OTSC to Discharge Construction Liens; [REDACTED]	1.10	\$100.00	110.00	LC3
Apr-18-13	follow up [REDACTED], including confer w/ M. Stein, J. Duffy and M. Stein (AOT)	1.60	\$225.00	360.00	SBP
	Plan,Review,Analyze Dispositive Motion (AOT)	0.30	\$225.00	67.50	JAM
	[REDACTED] Re [REDACTED]	0.40	\$225.00	90.00	JAM
	telephone conference with [REDACTED] re: [REDACTED]; confer with [REDACTED] re: [REDACTED]; telephone conference w/B. Walsh (SLG attny) re: same; confer with [REDACTED] re: [REDACTED]	0.90	\$100.00	90.00	LC
	[REDACTED]	2.40	\$100.00	240.00	LC3
Apr-19-13	follow up w/ SL and MT regarding latest settlement positions (AOT)	0.60	\$225.00	135.00	SBP
	[REDACTED] with [REDACTED] regarding [REDACTED]	0.30	\$225.00	67.50	DFD
	Receipt, review and analyze [REDACTED] from [REDACTED] regarding [REDACTED]	0.20	\$225.00	45.00	DFD

	Receipt, review and analyze correspondence from Sunlight's counsel (AOT)	0.20	\$225.00	45.00	DFD
	[REDACTED] confer with [REDACTED] re: [REDACTED] confer with [REDACTED] re: [REDACTED]	1.60	\$100.00	160.00	LC
	[REDACTED] ([REDACTED]	1.90	\$100.00	190.00	LC3
Apr-20-13	confer w/ SL and MT in preparation for potential settlement meeting, and follow up, including [REDACTED]	1.20	\$225.00	270.00	SBP
	[REDACTED]	0.90	\$100.00	90.00	LC3
Apr-21-13	review [REDACTED] [REDACTED], and follow up [REDACTED]	1.50	\$225.00	337.50	SBP
Apr-22-13	prepare for and attend series of meetings with SL, MT and Counties, and follow up on same (AOT)	2.00	\$225.00	450.00	SBP
	Receipt, reviewed and analyzed e-mail reply from attorneys representing Sunlight (AOT)	0.20	\$350.00	70.00	DFD
	Document review of all pending motions in preparation for oral argument (AOT)	0.70	\$225.00	157.50	DFD
	[REDACTED] Re [REDACTED]	0.20	\$225.00	45.00	JAM
	attending settlement meetings with SLG, PPM & County administrators, confer with [REDACTED] re: [REDACTED] follow up [REDACTED]	2.00	\$100.00	200.00	LC
	[REDACTED]	2.30	\$100.00	230.00	LC3
Apr-23-13	follow up [REDACTED] [REDACTED] confer w/ [REDACTED] confer w/ SL and MT counsel regarding settlement status [REDACTED]	1.10	\$225.00	247.50	SBP

	Review of documents in preparation for oral argument (AOT)	0.40	\$225.00	90.00	DFD
	Travel to and appearance for oral argument regarding the Mun. Mechanics lien and Replevin issues (AOT)	1.80	\$225.00	405.00	DFD
	Attend, Appear Re Dispositive Motion (AOT)	1.30	\$225.00	292.50	JAM
	confer with [REDACTED] re: [REDACTED] [REDACTED] re: [REDACTED] follow up [REDACTED]	0.60	\$100.00	60.00	LC
	[REDACTED]	1.90	\$100.00	190.00	LC3
Apr-24-13	confer with [REDACTED] re: [REDACTED] [REDACTED] review [REDACTED] [REDACTED] correspondence with and research for C. Belter (PPM attny) re: company development fee amounts and limitations; telephone conference with M. Stein re: settlement talks; confer with [REDACTED] re: [REDACTED]	1.70	\$100.00	170.00	LC
	[REDACTED]	1.10	\$100.00	110.00	LC3
Apr-25-13	Receipt, review and analyze [REDACTED] [REDACTED]	0.50	\$225.00	112.50	DFD
	[REDACTED] re: [REDACTED] [REDACTED]; reviewing & drafting [REDACTED] [REDACTED] re: [REDACTED] confer with [REDACTED] re: [REDACTED]; confer with [REDACTED] re: [REDACTED] [REDACTED]; confer [REDACTED] re: [REDACTED] re: [REDACTED]	2.00	\$100.00	200.00	LC
	[REDACTED]	0.40	\$100.00	40.00	LC3
Apr-26-13	confer w/ SL and counsel and MT regarding status of settlement discussions, and follow up on same (AOT)	1.20	\$225.00	270.00	SBP

	[REDACTED]	0.70	\$225.00	157.50	JAM
	reviewing [REDACTED]	1.90	\$100.00	190.00	LC
	re: [REDACTED] re: [REDACTED] [REDACTED] confer with [REDACTED] re: [REDACTED] telephone conference with SBP & M. Stein (SLG attny) re: settlement (AOT)				
Apr-27-13	confer w/ SL counsel and consider settlement issues (AOT)	1.00	\$225.00	225.00	SBP
Apr-29-13	confer with [REDACTED] re: [REDACTED] with SLG [REDACTED] [REDACTED] [REDACTED] confer with [REDACTED] re: [REDACTED] [REDACTED] reviewing [REDACTED] [REDACTED]; confer with [REDACTED] re: [REDACTED] telephone conference with [REDACTED] [REDACTED] re: [REDACTED]; revising [REDACTED] re: [REDACTED]	1.70	\$100.00	170.00	LC
	[REDACTED] Re: [REDACTED] [REDACTED] Re: [REDACTED]	2.20	\$100.00	220.00	LC3
Apr-30-13	follow up [REDACTED], [REDACTED] confer w/ [REDACTED] confer w/ SL and MT counsel regarding settlement status (AOT)	0.80	\$225.00	180.00	SBP
	confer with [REDACTED] re: [REDACTED], [REDACTED]; attend meeting with SLG principals re: settlement progress & options/path forward; confer with [REDACTED] re: [REDACTED] [REDACTED] [REDACTED]	2.40	\$100.00	240.00	LC
	[REDACTED] Re: [REDACTED] [REDACTED] Re: [REDACTED] Re:	2.40	\$100.00	240.00	LC3
	Totals	128.60		<u>\$19,647.50</u>	

DISBURSEMENTS

	Copy/Print/Scan B&W	94.10
	Copy/Print/Scan Color	5.85
	Federal Express	23.86
Mar-29-13	Mileage & Parking 3/7 & 3/18/13	14.41
Apr-15-13	Courier Expense 3/4/13	77.13
	Courier Expense 3/14/13	23.89
Apr-22-13	Mileage to Morristown for Meeting w/Sunlight/MasTec and Court Administrators	1.14
Apr-23-13	3/24/13 Parking	4.00
	4/23/13 Mileage & Parking	5.09
Apr-24-13	Conference Call s April	9.47
Apr-30-13	4/11/13 Hand Deliver Filing & Parking	2.91
	Totals	\$261.85

Total Fee & Disbursements

\$19,909.35

Previous Balance

114,069.82

Retainers Applied

BALANCE NOW DUE

\$133,979.17

TAX ID Number

27-2537561

Inglesino, Pearlman, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
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County of Sussex

June 1, 2013

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

File #: 72-007.1

Inv #: 10587

Attention: John Eskilson, County Administrator

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
May-01-13	confer w/ SL counsel, MT on settlement agreement and [REDACTED] [REDACTED]	0.70	\$225.00	157.50	SBP
	Plan, Review, Analyze Dispositive Motion (AOT)	0.70	\$225.00	157.50	JAM
	[REDACTED] Re [REDACTED] [REDACTED]	0.30	\$225.00	67.50	JAM
	meeting with [REDACTED] re: [REDACTED] [REDACTED]	0.50	\$100.00	50.00	LC
May-02-13	conference call w/ [REDACTED] regarding [REDACTED] [REDACTED]	0.50	\$225.00	112.50	SBP
	conference call w/ SL regarding settlement and related issues, and follow up on same, [REDACTED] follow up [REDACTED] [REDACTED]	0.60	\$225.00	135.00	SBP
	drafting brief re: sub accounts &	1.30	\$100.00	130.00	LC

construction liens; attend telephone
conference with SLG, SBP re: litigation
strategy & arbitration; confer with [REDACTED] re:
[REDACTED] telephone conference with [REDACTED]
re: [REDACTED]

May-03-13	follow up with SL counsel and County Administrator regarding status of settlement; follow up [REDACTED]; confer w/ [REDACTED] regarding [REDACTED]; [REDACTED] follow up [REDACTED]	1.30	\$225.00	292.50	SBP
	[REDACTED] regarding [REDACTED] [REDACTED]	0.30	\$225.00	67.50	DFD
	[REDACTED] re [REDACTED] [REDACTED]	0.30	\$225.00	67.50	JAM
	confer with [REDACTED] re: [REDACTED]; [REDACTED]; drafting & revising brief re: [REDACTED]	1.20	\$100.00	120.00	LC
May-06-13	confer w/ SL and MT and counsel regarding settlement status, and follow up, [REDACTED]	1.20	\$225.00	270.00	SBP
May-07-13	Reviewing [REDACTED]; conference with [REDACTED]; conference [REDACTED] [REDACTED]	0.83	\$225.00	186.75	JPI
	draft and distribute [REDACTED] [REDACTED], follow up [REDACTED] [REDACTED] confer w/ [REDACTED] [REDACTED] and [REDACTED] [REDACTED] and [REDACTED] [REDACTED] follow up [REDACTED]	1.40	\$225.00	315.00	SBP
	confer w/ [REDACTED] [REDACTED] [REDACTED] follow up [REDACTED]	3.70	\$225.00	832.50	SBP
May-08-13	conference call w/ SL regarding removal move to arbitration, [REDACTED] [REDACTED]	1.30	\$225.00	292.50	SBP

confer w/ [REDACTED] regarding [REDACTED]
[REDACTED]Receipt, review and analysis of
correspondence from Sunlight (AOT)

0.20 \$225.00 45.00 DFD

Conference call with [REDACTED] and Mike
Stein regarding the status of the
construction lien matter (AOT)

0.50 \$225.00 112.50 DFD

conferring with [REDACTED] re [REDACTED]
[REDACTED]

0.60 \$225.00 135.00 DSV

Plan, Review, Analyze Med/Arb Documents
(AOT)

0.20 \$225.00 45.00 JAM

[REDACTED] re [REDACTED]
[REDACTED]

0.20 \$225.00 45.00 JAM

May-09-13

confer w/ [REDACTED] regarding [REDACTED]
[REDACTED] w/
[REDACTED] conference call
w/ SL on arbitration status and open issues;
[REDACTED]
[REDACTED] follow up w/ SL counsel
on next Wed; follow up [REDACTED]
[REDACTED]

1.80 \$225.00 405.00 SBP

Receipt, reviewed and revised our Reply
concerning the pending motions (AOT)

0.30 \$225.00 67.50 DFD

TC with Brendan Walsh regarding the
motion and stay pending appeal [REDACTED] follow
up [REDACTED]

0.30 \$225.00 67.50 DFD

Receipt, review and analyze [REDACTED]
[REDACTED]

0.20 \$225.00 45.00 DFD

review of [REDACTED]
conferring with [REDACTED]
[REDACTED]

0.40 \$225.00 90.00 DSV

Draft, Revise Dispositive Motion -
Correspondence to Court (AOT)

0.50 \$225.00 112.50 JAM

[REDACTED] Re [REDACTED]
[REDACTED]

0.30 \$225.00 67.50 JAM

	Telephone Call Re Dispositive Motion - Court (AOT)	0.20	\$225.00	45.00	JAM
May-10-13	follow up [REDACTED] [REDACTED]	1.20	\$225.00	270.00	SBP
	[REDACTED] concerning [REDACTED]	0.40	\$225.00	90.00	DFD
	TC with J. Mahahan's law clerk and attorneys regarding status of lien issue (AOT)	0.20	\$225.00	45.00	DFD
	Draft, Revise Dispositive Motion (AOT)	0.40	\$225.00	90.00	JAM
	[REDACTED] Re [REDACTED] [REDACTED]	0.30	\$225.00	67.50	JAM
May-12-13	[REDACTED] follow up [REDACTED] [REDACTED]	1.50	\$225.00	337.50	SBP
May-13-13	follow up [REDACTED] confer [REDACTED]; [REDACTED] [REDACTED]	2.10	\$225.00	472.50	SBP
	TC with Sunlight's attorneys and internal discussion and preparation for oral argument (AOT)	0.40	\$225.00	90.00	DFD
	[REDACTED] Re [REDACTED] [REDACTED]	0.60	\$225.00	135.00	JAM
	reviewing and revising [REDACTED] [REDACTED] [REDACTED] telephone conference with J. Mann re: options memo issues and signing up new contractors; telephone conference [REDACTED] re: [REDACTED] attending conference call with SBP, DFD, M. Stein (SLG attny) and J. Mann (SLG) re: subcontractors walking off jobs (AOT)	3.80	\$100.00	380.00	LC
	[REDACTED] [REDACTED]	1.90	\$100.00	190.00	LC3

			2.90	\$100.00	290.00	LC5
May-14-13	follow up		1.20	\$225.00	270.00	SBP
	confer w/					
	regarding					
	and	re				
	Conference call with attorneys for SunLight regarding the status of the liens (AOT)		0.30	\$225.00	67.50	DFD
	Receipt, review and analyze		0.50	\$225.00	112.50	DFD
	Plan, Review, Analyze Dispositive Motion (AOT)		0.50	\$225.00	112.50	JAM
	Telephone Call Re Dispositive Motion - M. Stein (AOT)		0.30	\$225.00	67.50	JAM
	telephone conferences with SBP, DFD, JAM, M. Stein, B. Walsh, J. Mann re: litigation strategy; telephone conference re: follow up with M. Stein & SBP re: same; reviewing & revising sheet for DFD oral argument on stay of confer with re:		1.40	\$100.00	140.00	LC
	Re:		3.60	\$100.00	360.00	LC3
			0.20	\$100.00	20.00	LC5
May-15-13	Conference call with regarding		0.20	\$225.00	45.00	DFD
	Travel to and appearance for oral argument and settlement conference before J. Manahan (AOT)		2.00	\$225.00	450.00	DFD
	Re		0.40	\$225.00	90.00	JAM

Attend, Appear Re Dispositive Motion (AOT)	1.50	\$225.00	337.50	JAM
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confer with [REDACTED] re: [REDACTED]; telephone calls with [REDACTED] re: [REDACTED]; telephone calls with [REDACTED] re: [REDACTED]; confer with [REDACTED] re: [REDACTED];	2.50	\$100.00	250.00	LC
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conference with B. Walsh re: solar litigation updates; attend [REDACTED] and [REDACTED]

[REDACTED]	2.00	\$100.00	200.00	LC3
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Conference Call [REDACTED] regarding [REDACTED] [REDACTED] regarding [REDACTED]	3.25	\$100.00	325.00	LC4
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[REDACTED]	0.50	\$100.00	50.00	LC5
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May-16-13 attend settlement meetings at court and follow up on same, including confer w/ all sides [REDACTED]	3.30	\$225.00	742.50	SBP
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Travel to and appearance for settlement conference before Judge Manahan; follow-up meeting with Mastec's attorneys and meeting with client (AOT)	3.10	\$225.00	697.50	DFD
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[REDACTED] Re [REDACTED]	0.30	\$225.00	67.50	JAM
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confer with [REDACTED] re: [REDACTED]; attending oral argument/mediation discussions on municipal mechanics liens; confer with [REDACTED] re: [REDACTED]; confer with [REDACTED] re: [REDACTED]; telephone conferences with S. Hughes re: LD requests; telephone conference [REDACTED] re: [REDACTED] telephone conference with M. Stein re: litigation strategy [REDACTED] re: [REDACTED]	2.20	\$100.00	220.00	LC
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	[REDACTED]	2.30	\$100.00	230.00	LC3
	[REDACTED] regarding [REDACTED] [REDACTED] email regarding [REDACTED] [REDACTED] regarding [REDACTED] conference [REDACTED] regarding [REDACTED] [REDACTED] regarding [REDACTED] drafting [REDACTED]	1.65	\$100.00	165.00	LC4
	[REDACTED]	1.60	\$100.00	160.00	LC5
May-17-13	follow up [REDACTED] [REDACTED] confer w/ all sides [REDACTED]	0.70	\$225.00	157.50	SBP
	follow up w/ [REDACTED] regarding [REDACTED], including [REDACTED] regarding [REDACTED]	0.60	\$225.00	135.00	SBP
	TC with counsel for Mastec regarding tax issues and resolution (AOT)	0.30	\$225.00	67.50	DFD
	TC with Judge Manahan and counsel regarding settlement and follow-up [REDACTED] [REDACTED]	0.70	\$225.00	157.50	DFD
	TC with Jay Mann and Mike Stein regarding the status of the settlement (AOT)	0.30	\$225.00	67.50	DFD
	confer with M. Stein, SBP re: litigation strategy; telephone conference w/ [REDACTED] re: [REDACTED] email and telephone conference with L. Madugno (PPM attny) re: settlement offering [REDACTED] re: [REDACTED]	0.90	\$100.00	90.00	LC
	[REDACTED]	1.70	\$100.00	170.00	LC5
May-18-13	Review [REDACTED] Re: [REDACTED] [REDACTED]	0.10	\$100.00	10.00	LC3
May-19-13	review Modugno settlement proposal, and follow up on same, [REDACTED] follow up [REDACTED]	1.00	\$225.00	225.00	SBP
May-20-13	edits to Modugno Settlement e-mail, and confer w/ [REDACTED] follow up [REDACTED]	1.30	\$225.00	292.50	SBP

[REDACTED] follow up
on Modugno response (AOT)

confer w/ [REDACTED] regarding [REDACTED] 0.50 \$225.00 112.50 SBP

Conversation with [REDACTED] regarding [REDACTED]
[REDACTED] and TC with Law Clerk
Chris Weber regarding Judge Manahan's
decision (AOT) 0.60 \$225.00 135.00 DFD

confer with [REDACTED] re: [REDACTED] 0.50 \$100.00 50.00 LC
[REDACTED] confer with [REDACTED] re: [REDACTED]
[REDACTED] response emails between SBP
& L. Madugno (PPM attny) (AOT)

May-21-13 Reviewing [REDACTED] 0.70 \$325.00 227.50 JPI

confer w/ [REDACTED] regarding [REDACTED] and confer
[REDACTED] 1.60 \$225.00 360.00 SBP

Conference call with Mike Stein and
follow-up internal conference regarding
status of liens (AOT) 0.60 \$225.00 135.00 DFD

Receipt and review [REDACTED] regarding [REDACTED]
[REDACTED] 0.20 \$225.00 45.00 DFD

[REDACTED] Re [REDACTED] 0.60 \$225.00 135.00 JAM

confer with [REDACTED] re: [REDACTED] 1.80 \$100.00 180.00 LC
[REDACTED] confer with [REDACTED]
re: [REDACTED];
drafting brief re: same; confer with [REDACTED]
[REDACTED] re: motion for leave to amend verified
complaint; drafting same (AOT)

[REDACTED] 2.70 \$100.00 270.00 LC3
[REDACTED]; Drafting Court
Filings Re: Same (AOT)

[REDACTED]; 2.30 \$100.00 230.00 LC4

	[REDACTED]; conference with [REDACTED] [REDACTED]				
	[REDACTED]	1.00	\$100.00	100.00	LC5
May-22-13	confer w/ SL counsel and AMC regarding today, and confer w/ S. Hughes regarding back end valuation for settlement, and follow up on same; review and comment on revised papers, including amended complaint and brief in support (AOT)	1.70	\$225.00	382.50	SBP
	Receipt, reviewed and revised motion to amend, motion to discharge lien and other documents (AOT)	0.90	\$225.00	202.50	DFD
	TC with Mike Stein and IPWT attorneys regarding strategy concerning our filed motions to amend and discharge of lien (AOT)	0.30	\$225.00	67.50	DFD
	Plan, Review, Analyze Dispositive Motion (AOT)	1.50	\$225.00	337.50	JAM
	[REDACTED] Re [REDACTED] [REDACTED]	0.50	\$225.00	112.50	JAM
	[REDACTED] - [REDACTED]	0.90	\$95.00	85.50	PARA
	drafting and revising motion to amend & for summary action on construction lien claim; telephone conference with Chris Weber (J. Manahan law clerk) re: filing papers; confer with [REDACTED] re: [REDACTED] reviewing notice of motion, transmittal letter, certification of service, JAM certification; drafting proposed form of order; preparing papers for filing with court (AOT)	3.20	\$100.00	320.00	LC
	Drafting Litigation Documents Re: Motion for Leave to Amend Verified Complaint (AOT)	2.70	\$100.00	270.00	LC3
	Conference [REDACTED] regarding [REDACTED] [REDACTED] [REDACTED]	2.40	\$100.00	240.00	LC4

	Prepared Motion to Amend Verified Complaint (AOT)	2.00	\$100.00	200.00	LC5
May-23-13	confer w/ counsel for MT and SL regarding settlement; follow up on same (AOT)	1.00	\$225.00	225.00	SBP
	Receipt, review and analyze correspondence from SunLight in response to Mastec's recent letter (AOT)	0.20	\$225.00	45.00	DFD
	Review [REDACTED] Re: [REDACTED] [REDACTED]	0.30	\$100.00	30.00	LC3
	[REDACTED] re [REDACTED]	1.40	\$100.00	140.00	LC5
May-24-13	confer w/ SL counsel and SL and MT re settlement issues and follow up on same, including [REDACTED] regarding [REDACTED]	0.70	\$225.00	157.50	SBP
	confer with [REDACTED] re: communications with S. Hughes, M. Stein & C. Belter re: settlement; reviewing [REDACTED] reviewing [REDACTED]	0.50	\$100.00	50.00	LC
	Email [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED] conference [REDACTED] regarding [REDACTED] [REDACTED] drafting [REDACTED] regarding [REDACTED]	2.70	\$100.00	270.00	LC4
May-25-13	confer w/ SL regarding this weekend meeting, [REDACTED] follow up [REDACTED] [REDACTED]	0.30	\$225.00	67.50	SBP
	attending [REDACTED]; reviewing [REDACTED] [REDACTED] [REDACTED] following up [REDACTED]	1.40	\$100.00	140.00	LC
May-28-13	follow up [REDACTED] [REDACTED] S. Hughes responding to [REDACTED], and confer w/ [REDACTED] regarding [REDACTED] confer w/ MT counsel regarding status; confer w/ [REDACTED] [REDACTED]	0.50	\$225.00	112.50	SBP
	several conversations re [REDACTED] [REDACTED]	0.20	\$225.00	45.00	DSV

	E-mail [REDACTED]; Reviewing [REDACTED] re: [REDACTED] [REDACTED] Conference w/ [REDACTED]	1.70	\$100.00	170.00	LC3
	Drafting [REDACTED] regarding [REDACTED] [REDACTED] email [REDACTED] regarding [REDACTED]	0.70	\$100.00	70.00	LC4
May-29-13	follow up [REDACTED] follow up [REDACTED] [REDACTED] confer w/ [REDACTED] regarding [REDACTED]	0.70	\$225.00	157.50	SBP
	TC with [REDACTED] regarding [REDACTED]	0.30	\$225.00	67.50	DFD
	Review [REDACTED] regarding [REDACTED] [REDACTED])	0.20	\$225.00	45.00	JAM
	Conference w/ [REDACTED] re: [REDACTED]; review [REDACTED] [REDACTED]	1.20	\$100.00	120.00	LC3
May-30-13	follow up [REDACTED] [REDACTED]	0.30	\$225.00	67.50	SBP
	Discussion with [REDACTED] regarding [REDACTED] [REDACTED]	0.30	\$225.00	67.50	DFD
	TC with [REDACTED] [REDACTED]	0.30	\$225.00	67.50	DFD
	follow up re OPRA request (AOT)	0.20	\$225.00	45.00	DSV
	[REDACTED] Re [REDACTED] [REDACTED]	0.20	\$225.00	45.00	JAM
	[REDACTED] Re: [REDACTED] [REDACTED]	1.40	\$100.00	140.00	LC3
May-31-13	follow up on papers filed by MT, and arguments relating to same, [REDACTED]	0.90	\$225.00	202.50	SBP

[REDACTED]				
TC with Lou Mudugno, attorney for Mastec regarding motions filed and resolution; and follow-up [REDACTED] regarding [REDACTED]	0.50	\$225.00	112.50	DFD
Plan, Analyze Procedural Motion (AOT)	1.50	\$225.00	337.50	JAM
[REDACTED] Re [REDACTED]	0.20	\$225.00	45.00	JAM
Drafting Reply to Opposition Brief Re: Motion for Leave to Amend the Verified Complaint (AOT)	1.40	\$100.00	140.00	LC3
Totals	130.33		<u>\$20,927.25</u>	

DISBURSEMENTS

May-06-13	Copy/Print/Scan B&W	24.20
	Copy/Print/Scan Color	5.40
	Courier Expense 4/17/13	3.48
	Courier Expense 4/17/13	19.16
	Courier Expense 4/15/13	2.47
	Courier Expense 4/18/13	4.92
May-16-13	Mileage to Morristown for Settlement Hearing	2.27
May-28-13	Conference Call s	22.51
May-31-13	Mileage & Parking 5/15/13	5.10
Totals		<u>\$89.51</u>

Total Fee & Disbursements **\$21,016.76**

Previous Balance

133,979.17

Retainers Applied

BALANCE NOW DUE **\$154,995.93**

TAX ID Number 27-2537561

Inglesino, Pearlman, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054 USA

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Fax:973-887-2700

County of Sussex

July 1, 2013

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

File #: 72-007.1

Inv #: 10841

Attention: John Eskilson, County Administrator

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Jun-01-13	Drafting Reply to Opposition Brief Re: Motion for Leave to Amend the Verified Complaint (AOT)	2.70	\$100.00	270.00	LC3
Jun-02-13	Receipt, review and revise our Reply brief to Mastec's Opposition papers (AOT)	1.10	\$225.00	247.50	DFD
	Plan,Analyze Procedural Motion (AOT)	0.70	\$225.00	157.50	JAM
	Re [REDACTED]	0.20	\$225.00	45.00	JAM
	Drafting Reply to Opposition Brief Re: Motion for Leave to Amend the Verified Complaint (AOT)	1.70	\$100.00	170.00	LC3
Jun-03-13	confer w/ SL counsel regarding status of construction lien issues; follow up w/ [REDACTED] conference call w/ SL and counsel regarding options and path forward, follow up on same (AOT)	0.60	\$225.00	135.00	SBP
	Receipt, review and revised Reply brief [REDACTED]	1.00	\$225.00	225.00	DFD
	Plan,Analyze Procedural Motion (AOT)	1.20	\$225.00	270.00	JAM

	Re [REDACTED] [REDACTED]	0.30	\$225.00	67.50	JAM
	Drafting Reply to Opposition Brief Re: Motion for Leave to Amend the Verified Complaint; Drafting Cover Letter to Court filing Reply Brief; [REDACTED] [REDACTED]	2.20	\$100.00	220.00	LC3
Jun-04-13	review MT letter, tort claims notice, [REDACTED] follow up with [REDACTED] [REDACTED]	1.30	\$225.00	292.50	SBP
	TC with Judge Manahan's law clerk regarding oral argument schedule and follow-up [REDACTED] regarding [REDACTED]	0.50	\$225.00	112.50	DFD
	Receipt, review and analyze Tort Claims Notice filed by Mastec (AOT)	0.20	\$225.00	45.00	DFD
	Receipt, review and analyze Tort Claim Notice filed by Mastec (AOT)	0.30	\$225.00	67.50	DFD
	Review notice of claim; Follow up with [REDACTED] [REDACTED]	0.50	\$225.00	112.50	JAM
	Review Notice of Claim; [REDACTED] Re: [REDACTED] [REDACTED]	0.80	\$100.00	80.00	LC3
Jun-05-13	meet w/ [REDACTED] [REDACTED] and follow up w/ [REDACTED] [REDACTED]	0.80	\$225.00	180.00	SBP
	TC with [REDACTED] regarding [REDACTED] [REDACTED] follow-up [REDACTED] [REDACTED] regarding [REDACTED]	0.70	\$225.00	157.50	DFD
	Conferences with [REDACTED] [REDACTED] regarding [REDACTED]	0.50	\$225.00	112.50	JAM
	Participate [REDACTED] regarding [REDACTED]	0.30	\$225.00	67.50	JAM
	Review Notice of Tort Claim; [REDACTED]	2.40	\$100.00	240.00	LC3

	Re: [REDACTED] Confer w/ [REDACTED] Re: [REDACTED] [REDACTED],				
	Conference [REDACTED] regarding [REDACTED] [REDACTED]	0.70	\$100.00	70.00	LC4
Jun-06-13	follow up [REDACTED] re [REDACTED] confer w/ [REDACTED]	1.30	\$225.00	292.50	SBP
	conference call w/ SL regarding status (AOT)	0.30	\$225.00	67.50	SBP
	Review Mastec OPRA request; E-mails and telephone calls with [REDACTED] regarding [REDACTED]	1.50	\$225.00	337.50	JAM
	E-mail [REDACTED] [REDACTED] re: [REDACTED] E-mailing [REDACTED]	2.10	\$100.00	210.00	LC3
Jun-07-13	E-mailing re: [REDACTED]; Conference w/ T. Zaccone re: Morris OPRA Request; Conference w/ [REDACTED] re: [REDACTED] re: [REDACTED]	1.20	\$100.00	120.00	LC3
	[REDACTED] [REDACTED] regarding [REDACTED] Conference [REDACTED] regarding [REDACTED]	1.50	\$100.00	150.00	LC4
Jun-10-13	confer w/SL on LD issues, and follow up on same, [REDACTED] confer [REDACTED]; follow up [REDACTED]	0.60	\$225.00	135.00	SBP
	[REDACTED] Re [REDACTED] [REDACTED]	0.50	\$225.00	112.50	JAM
	Conference w/ SBP, Stacey Hughes re: LD Accounting; E-mailing re: LD Accounting; [REDACTED] Conference w/ [REDACTED] i re: [REDACTED]	1.30	\$100.00	130.00	LC3

[REDACTED]					
	Conference [REDACTED] regarding [REDACTED] [REDACTED]; Email [REDACTED] regarding [REDACTED] [REDACTED]	0.50	\$100.00	50.00	LC4
Jun-11-13	confer w/ [REDACTED] regarding [REDACTED] [REDACTED] follow up [REDACTED]	0.50	\$225.00	112.50	SBP
	Meeting with [REDACTED] regarding [REDACTED] [REDACTED]; and document review in preparation for conference before J. Manahan (AOT)	0.80	\$225.00	180.00	DFD
	[REDACTED] Respond to Morris OPRA Request; [REDACTED] [REDACTED]	1.70	\$100.00	170.00	LC3
	Conference [REDACTED] regarding [REDACTED] OPRA requests; [REDACTED] Email [REDACTED] [REDACTED]	2.90	\$100.00	290.00	LC4
Jun-12-13	updates from court, [REDACTED] [REDACTED] and [REDACTED] follow up [REDACTED]	0.70	\$225.00	157.50	SBP
	Document review in preparation for conference before J. Manahan; travel to and appearance for conference; [REDACTED] [REDACTED] with [REDACTED] regarding [REDACTED] [REDACTED]	1.80	\$225.00	405.00	DFD
	several conversations re [REDACTED] [REDACTED]	0.20	\$225.00	45.00	DSV
	[REDACTED] Review [REDACTED] OPRA Requests; Review SunLight's Brief in Support of IA's Motion for Leave to Amend; E-mailing re: Construction/ Municipal Mechanics Liens by County (AOT)	2.60	\$100.00	260.00	LC3
	Conference [REDACTED] regarding [REDACTED] [REDACTED]	0.00	\$100.00	0.00	LC4

Email [REDACTED] regarding [REDACTED]
[REDACTED]

Conference [REDACTED] regarding [REDACTED]
OPRA [REDACTED]

[REDACTED] Email [REDACTED]
regarding [REDACTED] Drafting [REDACTED]
[REDACTED]
[REDACTED] Conference [REDACTED]
regarding [REDACTED]

3.40 \$100.00 340.00 LC4

Jun-13-13

conference call [REDACTED]
[REDACTED] follow up [REDACTED], [REDACTED] confer w/
SL about meeting for next Wed

1.20 \$225.00 270.00 SBP

TC with Michael Stein, Esq regarding the
status of the construction lien motion and
details of the settlement conference; [REDACTED]
with [REDACTED]
[REDACTED]; TC with
Chris, J. Manahan's law clerk regarding the
schedule for oral argument; [REDACTED]
[REDACTED]

0.90 \$225.00 202.50 DFD

drafting [REDACTED]
several conversations regarding [REDACTED]
[REDACTED]

1.60 \$225.00 360.00 DSV

Conferences with [REDACTED]
[REDACTED] regarding [REDACTED]
[REDACTED]

0.30 \$225.00 67.50 JAM

Follow-up with [REDACTED]
re [REDACTED]

0.30 \$50.00 15.00 PPS2

[REDACTED] Received [REDACTED]
[REDACTED]
Follow-up with [REDACTED] regarding [REDACTED]
[REDACTED]

Completing [REDACTED]
Re: [REDACTED] re: [REDACTED]
[REDACTED]

1.10 \$100.00 110.00 LC3

Searching and Indexing [REDACTED]
[REDACTED]
[REDACTED] Email [REDACTED]
regarding [REDACTED]

3.20 \$100.00 320.00 LC4

	<p>[REDACTED]</p> <p>Conference</p> <p>regarding [REDACTED]</p>				
Jun-14-13	confer w/ SL and counsel regarding Friday arbitration, and follow up (AOL)	0.50	\$225.00	112.50	SBP
	E-mails with [REDACTED] regarding [REDACTED] [REDACTED] Follow up [REDACTED]	0.30	\$225.00	67.50	JAM
	Drafting Lien Discharge Letter to SL (AOT)	0.20	\$100.00	20.00	LC3
	Drafting [REDACTED] [REDACTED] Conference regarding [REDACTED] Email [REDACTED] regarding [REDACTED] Conference regarding [REDACTED] [REDACTED] regarding [REDACTED] drafting [REDACTED] [REDACTED]	2.70	\$100.00	270.00	LC4
Jun-16-13	Preparing Exhibit A to Lien Discharge Letters to SLG (AOT)	0.30	\$100.00	30.00	LC3
Jun-17-13	Receipt, review and analysis of correspondence [REDACTED] [REDACTED]	0.30	\$225.00	67.50	DFD
	conferring with [REDACTED] re [REDACTED] [REDACTED]	0.20	\$225.00	45.00	DSV
	Draft [REDACTED] [REDACTED] re: [REDACTED] [REDACTED]	1.30	\$100.00	130.00	LC3
	Conference w/ [REDACTED], [REDACTED] re: Mastec OPRA request	0.20	\$100.00	20.00	LC3
	[REDACTED] regarding [REDACTED] [REDACTED] Conference regarding [REDACTED] [REDACTED]	2.00	\$100.00	200.00	LC4

	regarding Email				
Jun-18-13	follow up confer w/ follow up	0.80	\$225.00	180.00	SBP
	with regarding	0.20	\$225.00	45.00	DFD
	Receipt, review and analyze concerning	0.30	\$225.00	67.50	DFD
	Re	0.20	\$225.00	45.00	JAM
	Review re: re:	3.10	\$100.00	310.00	LC3
	Drafting and editing regarding Conference regarding	0.20	\$100.00	20.00	LC4
Jun-19-13	regarding follow-up TC with Mike Stein regarding the calculations; receipt, review and analysis of Mastec's Reply brief (AOT)	1.20	\$225.00	270.00	DFD
	Plan, Review, Analyze Dispositive Motion (AOT)	0.30	\$225.00	67.50	JAM
	Re D. F. Driscoll and Law Clerk (AOT)	0.60	\$225.00	135.00	JAM
	E-mailing w/ Conference re:	3.10	\$100.00	310.00	LC3

Jun-20-13	Document review in preparation for oral argument before J. Manahan regarding the construction lien; travel to and appearance for oral argument before J. Manahan; [REDACTED] regarding [REDACTED] TCs with Sunlight and Mastec Esqs regarding the issue of a stay and payment of debt service (AOT)	2.90	\$225.00	652.50	DFD
	Prep for oral argument; travel to same; [REDACTED] [REDACTED] e; follow up w/ M. Stein, J. Mann, D. Driscoll re: same; confer [REDACTED] conference w/ [REDACTED] conference w/M. Stein, S. Pearlman, D. Driscoll (AOT)	2.30	\$100.00	230.00	LC3
Jun-21-13	TC with Brendon Walsh and Chris Weber regarding the status of the stay and pending decision (AOT)	0.30	\$225.00	67.50	DFD
	[REDACTED] Re [REDACTED]	0.30	\$225.00	67.50	JAM
	[REDACTED]; confer w/ [REDACTED]	1.30	\$100.00	130.00	LC3
Jun-23-13	Review [REDACTED]	0.50	\$100.00	50.00	LC3
Jun-24-13	review [REDACTED] attend SL meeting w/ County, and follow up on same	3.50	\$225.00	787.50	SBP
	E-mails and telephone calls with [REDACTED] regarding [REDACTED]	0.30	\$225.00	67.50	JAM
	Provide [REDACTED]	1.10	\$50.00	55.00	PARA
	Preparing [REDACTED] re: [REDACTED]; drafting letter to SLG re: accounting; [REDACTED]	2.80	\$100.00	280.00	LC3

[REDACTED]					
Jun-25-13	follow up [REDACTED]	1.20	\$225.00	270.00	SBP
	[REDACTED]				
	Receipt, review and analyze Judge's decision regarding the pending motions (AOT); conference with [REDACTED]	1.40	\$225.00	315.00	DFD
	[REDACTED]				
	numerous TCs with attorneys for Sunlight regarding the petition for emergent relief (AOT)				
	[REDACTED] Re [REDACTED]	0.30	\$225.00	67.50	JAM
	[REDACTED]				
	Other Work Re Dispositive Motion - Reviewing [REDACTED]	0.40	\$225.00	90.00	JAM
	[REDACTED]				
	Plan, Analyze Pleadings re Appeal (AOT)	0.30	\$225.00	67.50	JAM
	drafting [REDACTED] re: [REDACTED] review Judge's Order's re: Stay, Municipal Mechanics Lien Law, Construction Lien Law; drafting letter to SLG re: Accounting to support Draw Papers; compiling documents re: Mastec OPRA request; confer w/ [REDACTED]	3.40	\$100.00	340.00	LC3
	[REDACTED]				
Jun-26-13	Received, reviewed and commented on emails and correspondence to Sunlight regarding an accounting and distribution of funds; receipt, reviewed and analyzed Mastec's filing of an Appeal; Received TC from J. Manahan's chambers regarding a response to the stay request; received TC from Clerk of the Supreme Ct regarding a response to the request for emergent relief; and [REDACTED] regarding [REDACTED]	1.50	\$225.00	337.50	DFD
	Reviewing appellate documents; Drafting and revising opposition papers to emergent motion for stay; Follow up [REDACTED]	2.10	\$225.00	472.50	JAM

[REDACTED]					
	Drafting letter to SLG re: accounting; compiling documents re: McElroy OPRA request; Conference w/ [REDACTED] re: [REDACTED]	3.60	\$100.00	360.00	LC3
	Drafting Response to MasTec's request for Emergent Relief to the Supreme Court (AOT)				
Jun-27-13	review and edit brief to Supreme Court (re emergent appeal due at noon) and motion before Manahan, and follow up on same; [REDACTED] and follow up [REDACTED]; prepare [REDACTED]; attend SL call on REP forms, new litigation, numbers owed to Counties, and follow up on same; draft [REDACTED]	1.70	\$225.00	382.50	SBP
	Receipt, review and revised draft Reply brief to Supreme Court; review and revised draft Reply to Judge Manahan; and Receipt and review and analyze recent filings of Complaint on behalf of Mastec to Federal Court (AOT)	0.50	\$225.00	112.50	DFD
	preparation [REDACTED] conference call [REDACTED]	0.60	\$225.00	135.00	DSV
	Draft,Revise Procedural Motion (AOT)	1.20	\$225.00	270.00	JAM
	[REDACTED] Re [REDACTED]	0.50	\$225.00	112.50	JAM
	Review and revise letter to Justice Albin [REDACTED]	0.30	\$250.00	75.00	OTW
	Hand deliver response to Stay Request - AOT	0.30	\$95.00	28.50	PARA
	Draft Letter to Judge Manahan re: Mastec	2.60	\$100.00	260.00	LC3

request for a stay; retrieve documents re:
McElroy OPRA request for 3 counties;
coordinate distribution of same; file
management; conference w/S. Pearlman,
D. Verderame, S. Hughes, J. Mann, J.
Santaiti re: path forward (AOT)

	Transferring documents from digital form to physical form via 'burning' files onto CDs pursuant to OPRA requests (AOT)	0.40	\$100.00	40.00	LC4
Jun-28-13	confer w/ [REDACTED] regarding [REDACTED] [REDACTED]	0.80	\$225.00	180.00	SBP
	Receipt, review and discussed with [REDACTED] regarding [REDACTED] [REDACTED]	0.30	\$225.00	67.50	DFD
	attending [REDACTED]	0.40	\$225.00	90.00	DSV
	[REDACTED] Re [REDACTED] [REDACTED]	0.30	\$225.00	67.50	JAM
	[REDACTED] Drafting Letter to T. Zaccone re: McElroy OPRA request; [REDACTED] review McElroy letter to J. Manahan re: Hughes Certification (AOT)	0.50	\$100.00	50.00	LC3
	Totals	112.60		<hr/> \$17,246.00	

DISBURSEMENTS

	Copy/Print/Scan B&W	60.30
	Copy/Print/Scan Color	5.55
	Federal Express	11.96
Jun-07-13	Courier Expense 5/23/13	7.90
Jun-24-13	Mileage [REDACTED] [REDACTED]	32.72
Jun-26-13	Conference Call s	10.81
Jun-28-13	6/27/13 Deliver Response to Stay Request	3.39
	Mileage & Parking 6/20/13	5.09
	Mileage and Parking 6/12/13	3.76
	Totals	<hr/> \$141.48

Total Fee & Disbursements

\$17,387.48**Previous Balance**

154,995.93

Retainers Applied**BALANCE NOW DUE**

\$172,383.41

TAX ID Number 27-2537561

Inglesino, Pearlman, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054 USA

Ph:973-947-7111

Fax:973-887-2700

County of Sussex

August 1, 2013

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

File #: 72-007.1

Attention: John Eskilson, County Administrator

Inv #: 11220

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Jul-01-13	review MT brief for application fee div stay, per Supreme Court order, [REDACTED] follow up [REDACTED]	0.70	\$225.00	157.50	SBP
	Receipt, review and analyze submission by Mastec regarding the request for a Stay on Short Notice (AOT)	0.50	\$225.00	112.50	DFD
	revising [REDACTED] re [REDACTED]	0.80	\$225.00	180.00	DSV
	Plan, Analyze Pleadings re Appeal - opposition papers regarding Mastec motion for stay (AOT)	1.70	\$225.00	382.50	JAM
	[REDACTED] Communication Re [REDACTED]	0.40	\$225.00	90.00	JAM
	Drafting Brief in Opposition to Motion for a Stay to App. Div.; [REDACTED] re: [REDACTED]	3.60	\$100.00	360.00	LC3
	[REDACTED] regarding [REDACTED]	1.30	\$100.00	130.00	LC4
Jul-02-13	review and edit app div brief due today, based on MT brief yesterday; confer w/ [REDACTED] regarding [REDACTED]	0.70	\$225.00	157.50	SBP

[REDACTED]

Receipt, review and revised draft Reply to Mastec's submissions to the Appellate Div. (AOT)

0.40

\$225.00

90.00

DFD

Draft, Revise Pleadings for Appeal (AOT)

1.20

\$225.00

270.00

JAM

[REDACTED] Communication Re [REDACTED]

1.00

\$225.00

225.00

JAM

Coordinate production of required number of Briefs and delivery to Axelrodd and Appellate Div. Clerk. Hand deliver Brief to Fuentes and Manahan - AOT

1.60

\$95.00

152.00

PARA

Drafting Brief in Opposition to Motion for a Stay to App. Div.; Compiling Appendix re: same; Prepare Certification of Service re: same; Drafting [REDACTED]

3.30

\$100.00

330.00

LC3

[REDACTED] re: [REDACTED]

[REDACTED] re: [REDACTED]

[REDACTED] re: [REDACTED]

[REDACTED]; review SunLight Opposition Brief to Stay to App. Div. (AOT)

Preparing documents to be copied and bound for Opposition to Stay (AOT)

1.40

\$100.00

140.00

LC4

Jul-03-13

Review [REDACTED]

1.30

\$225.00

292.50

SBP

[REDACTED] Sunlight conference call [REDACTED]

preparation for and participation in conference call re status; follow up [REDACTED]

1.80

\$225.00

405.00

DSV

[REDACTED] Communication Re [REDACTED]

0.30

\$225.00

67.50

JAM

Jul-08-13

Confer w/ [REDACTED] re: [REDACTED]

0.80

\$225.00

180.00

SBP

[REDACTED] confer [REDACTED] re: [REDACTED]

[REDACTED] follow up [REDACTED]

	Telephone call [REDACTED]	0.40	\$225.00	90.00	JAM
	[REDACTED] Follow up [REDACTED] regarding [REDACTED]				
	[REDACTED] Coordinate conf. call b/w Sussex County and SunLight; review [REDACTED] Conference w/ [REDACTED] re: [REDACTED] [REDACTED] Prepare Appellate CIS; [REDACTED] confer w/ [REDACTED] re: [REDACTED] E-mail [REDACTED] re: [REDACTED] [REDACTED] Confer w/ [REDACTED] re: [REDACTED]	1.60	\$100.00	160.00	LC3
Jul-09-13	Conference [REDACTED] regarding [REDACTED] [REDACTED] [REDACTED] regarding [REDACTED]	0.50	\$100.00	50.00	LC4
	[REDACTED]	0.40	\$225.00	90.00	SBP
	Draft [REDACTED] for [REDACTED] Call	0.40	\$100.00	40.00	LC3
	[REDACTED]	1.00	\$100.00	100.00	LC4
	regarding [REDACTED] Conference [REDACTED] regarding [REDACTED] Reviewing MasTec's SEC Filings (AOT)				
	review and comment and sign off on Supreme Court submission, and follow up on same; attend conference call [REDACTED] [REDACTED] regarding [REDACTED] follow up [REDACTED] [REDACTED]	0.70	\$225.00	157.50	SBP
Jul-10-13	TCs [REDACTED] regarding [REDACTED] [REDACTED] [REDACTED] TC [REDACTED] regarding [REDACTED] [REDACTED]	0.30	\$225.00	67.50	DFD
	Conference call [REDACTED] Follow up [REDACTED] [REDACTED] regarding [REDACTED] Telephone calls [REDACTED] regarding [REDACTED]	0.60	\$225.00	135.00	JAM

	File App. Div Brief with Supreme Court Clerk - AOT	1.20	\$95.00	114.00	PARA
	Prepare Appellate CIS; Conference [REDACTED] [REDACTED] re: [REDACTED] E-mailing [REDACTED] [REDACTED] Draft Letter Brief to Supreme Court re: Mastec motion for a stay (AOT)	3.10	\$100.00	310.00	LC3
	Drafting [REDACTED] regarding [REDACTED] [REDACTED] Preparing litigation documents to be sent to the Supreme Court of NJ; Sending CIS through Appellate Division's E-Filing Service; Conference [REDACTED] regarding [REDACTED] [REDACTED]	3.00	\$100.00	300.00	LC4
Jul-11-13	Receipt, review and revised submission to the Supreme Ct. (AOT)	0.30	\$225.00	67.50	DFD
	Review and revise supplemental letter brief to SC (AOT)	0.50	\$225.00	112.50	JAM
	Deliver CIS to Manahan and Clerk's Office - AOT	0.40	\$95.00	38.00	PARA
	Finalize Letter Brief to Supreme Court re: Mastec application for Stay; Arrange for Filing same; [REDACTED] re: [REDACTED] [REDACTED]	0.70	\$100.00	70.00	LC3
	Drafting [REDACTED] regarding [REDACTED] [REDACTED] [REDACTED] Conference [REDACTED] regarding [REDACTED]	1.10	\$100.00	110.00	LC4
Jul-12-13	[REDACTED] attend [REDACTED] follow up [REDACTED]	1.80	\$225.00	405.00	SBP
	Receipt, review and comparison of the First Amended Complaint (AOT)	0.40	\$225.00	90.00	DFD
	Review First Amended Complaint in federal action; Follow up [REDACTED] [REDACTED] regarding [REDACTED]	0.20	\$225.00	45.00	JAM
	[REDACTED] e-mail [REDACTED] [REDACTED] re: [REDACTED]	0.60	\$100.00	60.00	LC3

	Drafting	regarding	3.20	\$100.00	320.00 LC4
Jul-14-13	Review e-mails re:		0.20	\$100.00	20.00 LC3
Jul-15-13	confer w/	regarding	0.40	\$225.00	90.00 SBP
		regarding			
	Receipt, review and analyze		0.40	\$225.00	90.00 DFD
	regarding				
		receipt and review			
		correspondence from Mastec to Sunlight			
		regarding the status of the SGFs (AOT)			
		regarding	0.50	\$225.00	112.50 JAM
		Follow up			
	with	regarding			
	E-mailing	re:	2.90	\$100.00	290.00 LC3
		E-mailing			
		re:			
		E-mailing			
		re: ; Drafting			
		letters to SL re: Accounting, discharging			
		liens; re:			
		; confer w/			
		re:			
		conference w/			
	re:				
	Drafting	regarding	3.40	\$100.00	340.00 LC4
		Conference			
	regarding	; Email			
		regarding			
Jul-16-13	Coordinate review and redaction of		1.00	\$225.00	225.00 JAM
	documents for OPRA responses; Follow up				
		regarding			
		E-mails			
	with				
	regarding				

	Review [REDACTED]; Follow up [REDACTED] [REDACTED] regarding [REDACTED]	0.50	\$225.00	112.50	JAM
	Drafting letters to SL re: Accounting, discharging liens; [REDACTED] [REDACTED] Coordinate response to McElroy OPRA request; Confer [REDACTED] [REDACTED] re: [REDACTED] [REDACTED] [REDACTED] Review [REDACTED] [REDACTED] Confer w/ [REDACTED] re: [REDACTED] [REDACTED] [REDACTED]	2.70	\$100.00	270.00	LC3
	Drafting [REDACTED] regarding [REDACTED] [REDACTED] [REDACTED] regarding [REDACTED] Processing Response to OPRA Request Documents [REDACTED] (AOT)	1.70	\$100.00	170.00	LC4
Jul-17-13	[REDACTED] conference with [REDACTED] [REDACTED] re: [REDACTED] [REDACTED]	0.56	\$225.00	126.00	JPI
	Receipt, review and analyze recent decision by the Supreme Court granting the stay pending appeal; TC with attorneys for Sunlight regarding strategy and litigation issues; receipt, review and analysis of draft emergent application for App. Div. (AOT)	1.10	\$225.00	247.50	DFD
	Conferences [REDACTED] [REDACTED] regarding [REDACTED] E-mails [REDACTED] [REDACTED] regarding [REDACTED]	0.40	\$225.00	90.00	JAM
	Conference w/ [REDACTED] re: [REDACTED] [REDACTED]	0.10	\$100.00	10.00	LC3
	[REDACTED]; Conference [REDACTED] regarding [REDACTED] [REDACTED]	0.30	\$100.00	30.00	LC4
Jul-18-13	Conference [REDACTED] [REDACTED]	0.40	\$225.00	90.00	JPI
	Receipt, review and revised application for emergent relief; TC with attorneys for Sunlight regarding the emergent	1.10	\$225.00	247.50	DFD

application; further revisions of the same
(AOT)

Review and revise emergent application for
expedited briefing schedule; Follow up
[REDACTED]
regarding [REDACTED]

0.50

\$225.00

112.50

JAM

Draft Application for Emergent Relief to
App. Div.; Coordinate filing of same; [REDACTED]
re: [REDACTED]

2.20

\$100.00

220.00

LC3

Jul-19-13

review materials for call, [REDACTED]
[REDACTED]
follow up [REDACTED]

1.30

\$225.00

292.50

SBP

follow up [REDACTED]
[REDACTED] confer w/ SL
counsel (AOT)

0.40

\$225.00

90.00

SBP

Receipt, review and discussed Reply
correspondence from adversary to App.
Div. regarding briefing schedule (AOT)

0.20

\$225.00

45.00

DFD

[REDACTED]
[REDACTED]

0.40

\$225.00

90.00

DSV

Conference call [REDACTED]
re: [REDACTED]
Conference w/App. Div clerk re: emergent
application; review Mastec response to
emergent application; [REDACTED]
[REDACTED] E:mail S.
Hughes re: [REDACTED]

1.60

\$100.00

160.00

LC3

Jul-20-13

[REDACTED] re: [REDACTED]
[REDACTED]

0.30

\$100.00

30.00

LC3

Jul-21-13

[REDACTED] re: [REDACTED]
[REDACTED]

0.40

\$100.00

40.00

LC3

Jul-22-13

Confer w/ [REDACTED] re: [REDACTED]
[REDACTED]
[REDACTED]

0.60

\$225.00

135.00

SBP

[REDACTED] regarding [REDACTED]
[REDACTED]
Receipt, review and analyze App.
Div. Scheduling Order; Receipt, review

0.50

\$225.00

112.50

DFD

and analyze correspondence from
adversary threatening litigation against our
clients for disbursements to Sunlight (AOT)

	[REDACTED]	2.50	\$225.00	562.50	DSV
	Review correspondence from Mastec counsel; Follow up [REDACTED] regarding [REDACTED] Conferences [REDACTED] [REDACTED] Follow up [REDACTED] regarding [REDACTED]	0.60	\$225.00	135.00	JAM
	Review Appellate Division orders re: Application for Emergent Relief to expedite briefing schedule; calendar same; conference [REDACTED] re: [REDACTED] [REDACTED] revise letter to SL requesting accounting; draft motion to dismiss federal complaint (AOT)	1.30	\$100.00	130.00	LC3
	File review of OPRA Requests; Conference [REDACTED] regarding [REDACTED] [REDACTED]	0.70	\$100.00	70.00	LC4
Jul-23-13	[REDACTED] conference [REDACTED] regarding [REDACTED] [REDACTED]	0.20	\$225.00	45.00	DFD
	[REDACTED]	1.60	\$225.00	360.00	DSV
	[REDACTED] re: [REDACTED] [REDACTED]	0.90	\$100.00	90.00	LC3
	[REDACTED] regarding [REDACTED] Conference [REDACTED] regarding [REDACTED] [REDACTED]	1.40	\$100.00	140.00	LC4
Jul-24-13	[REDACTED] [REDACTED] receipt, review regarding [REDACTED] [REDACTED]	0.40	\$225.00	90.00	DFD
	Review correspondence [REDACTED]	0.50	\$225.00	112.50	JAM

	Follow up regarding				
	Draft Motion to Dismiss Federal Complaint (AOT)	2.90	\$100.00	290.00	LC3
	Conference regarding Reviewing MasTec's Filed Federal Complaint;	3.50	\$100.00	350.00	LC4
Jul-25-13		0.20	\$225.00	45.00	DSV
	Review federal complaint; Conferences regarding Follow up regarding	0.70	\$225.00	157.50	JAM
	Conference re: Draft Motion to Dismiss Federal Complaint (AOT)	0.40	\$100.00	40.00	LC3
	Conference regarding Drafting regarding	1.70	\$100.00	170.00	LC4
Jul-26-13	Confer with M. Iturrey of MasTec regarding possible settlement negotiations, follow-up confer with S. Hughes (AOT).	0.50	\$225.00	112.50	SBP
	Draft Motion to Dismiss Federal Complaint; re:	0.70	\$100.00	70.00	LC3
	Drafting regarding Conference regarding Preparing Documents for Responses to OPRA Requests (AOT)	3.10	\$100.00	310.00	LC4
Jul-27-13	Draft Motion to Dismiss Federal Complaint; re:	1.70	\$100.00	170.00	LC3
Jul-29-13	E-mailing to S. Hughes (AOT)	0.30	\$100.00	30.00	LC3

	Conference [REDACTED] regarding [REDACTED] [REDACTED]	0.40	\$100.00	40.00	LC4
	Email correspondence [REDACTED] regarding [REDACTED] [REDACTED] regarding [REDACTED]				
Jul-30-13	Receipt, review and response to correspondence regarding the "Safety Issue" on the SGF's between SunLight and Mastec; TC [REDACTED] regarding [REDACTED] [REDACTED]	0.40	\$225.00	90.00	DFD
	conference call [REDACTED] [REDACTED] review and comment on letter re same; [REDACTED] [REDACTED]	0.60	\$225.00	135.00	DSV
	Draft letter re: SunLight site inspections; Draft Motion to Dismiss Federal Complaint; [REDACTED] re: [REDACTED]	1.10	\$100.00	110.00	LC3
	[REDACTED] [REDACTED] Drafting [REDACTED] [REDACTED]	1.00	\$100.00	100.00	LC4
Jul-31-13	Receipt, review [REDACTED] [REDACTED]	0.20	\$225.00	45.00	DFD
	follow up [REDACTED] [REDACTED]	0.40	\$225.00	90.00	DSV
	Review [REDACTED] re: [REDACTED] [REDACTED] re: [REDACTED] [REDACTED] conference re: [REDACTED] [REDACTED] conference [REDACTED] re: [REDACTED] Draft Motion to Dismiss Federal Complaint; [REDACTED] re: [REDACTED]	2.60	\$100.00	260.00	LC3
	[REDACTED] [REDACTED]	4.10	\$100.00	410.00	LC6
	Totals	107.86		<hr/> \$15,302.50	

DISBURSEMENTS

	Copy/Print/Scan B&W	32.50
	Copy/Print/Scan Color	13.65
	Federal Express	20.27
Jul-15-13	photocopy expense	79.62
	photocopy expense	174.18
Jul-30-13	Conference Call - 7/3/13	26.97
	Conference Call - 7/12/13	11.42
	Conference Call - 7/12/13	0.53
	Conference Call - 7/19/13	14.85
	Conference Call	5.99
Jul-31-13	7/10/13 File Appellate Brief with Supreme Court Clerk	29.38
	7/11/13 Deliver CIS to Morristown	2.26
	7/18/13 Deliver Emergent Application to Morristown	2.26
	7/2/13 Mileage & parking to pick up brief and deliver to Morristown	7.13
	Totals	<hr/> \$421.01
	Total Fee & Disbursements	<hr/> \$15,723.51

Previous Balance

172,383.41

Retainers Applied**BALANCE NOW DUE**

\$188,106.92

TAX ID Number 27-2537561

Inglesino, Pearlman, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054 USA

Ph:973-947-7111

Fax:973-887-2700

County of Sussex

September 1, 2013

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

File #: 72-007.1

Inv #: 11522

Attention: John Eskilson, County Administrator

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Aug-01-13	TC with attorneys for Sunlight regarding an extension of time to respond to Federal Complaint; [REDACTED]	0.30	\$225.00	67.50	DFD
	[REDACTED] regarding [REDACTED]	0.30	\$225.00	67.50	JAM
	[REDACTED] regarding [REDACTED]				
	[REDACTED] re: [REDACTED]	3.40	\$100.00	340.00	LC3
	[REDACTED] regarding [REDACTED]	1.40	\$100.00	140.00	LC4
	[REDACTED]	5.60	\$100.00	560.00	LC6
Aug-02-13	[REDACTED] follow up w/ SL counsel [REDACTED]	1.20	\$225.00	270.00	SBP
	conference call w/ SL and MT principals re settlement, [REDACTED]				

	[REDACTED]				
	[REDACTED] regarding	0.30	\$225.00	67.50	DFD
	[REDACTED]				
	[REDACTED] regarding	2.30	\$225.00	517.50	JAM
	[REDACTED]				
	[REDACTED] regarding				
	[REDACTED]				
	[REDACTED] re:	1.90	\$100.00	190.00	LC3
	[REDACTED] regarding	2.70	\$100.00	270.00	LC4
	[REDACTED]				
	Review and redact e-mails pursuant to OPRA request	5.60	\$100.00	560.00	LC6
Aug-05-13	conf. call w/ SL counsel on Federal litigation w/ JAM and ALP, [REDACTED]	0.80	\$225.00	180.00	SBP
	[REDACTED] regarding	0.90	\$225.00	202.50	JAM
	[REDACTED] w				
	[REDACTED] re:	1.70	\$100.00	170.00	LC3
	[REDACTED] re:				
	[REDACTED] re:				

	re:				
	re:				
	Responding to OPRA Requests;	2.80	\$100.00	280.00	LC4
	Review and redact e-mails pursuant to OPRA request	5.60	\$100.00	560.00	LC6
Aug-06-13	regarding	0.50	\$225.00	112.50	SBP
	Conference call w/S. Hughes of Sunlight and M. Iturrey of MT regarding status of settlement discussion	1.10	\$225.00	247.50	SBP
	regarding	0.20	\$225.00	45.00	DFD
		0.00	\$100.00	0.00	LC4
	regarding regarding Requests	2.40	\$100.00	240.00	LC4
Aug-07-13		0.80	\$225.00	180.00	SBP
	regarding	1.20	\$225.00	270.00	SBP
	re	0.60	\$225.00	135.00	DSV
	regarding	0.60	\$225.00	135.00	JAM
	regarding				

[REDACTED]
[REDACTED] regarding [REDACTED]

Redaction of IPW&T invoices for submission to David Wolf at Sunlight for Sunlight for audit as per requirements of U.S. Bank transaction

1.50

\$50.00

75.00

PPS2

0.70

\$100.00

70.00

LC3

Review and redact e-mails pursuant to OPRA request

5.70

\$100.00

570.00

LC6

Aug-08-13

[REDACTED] regarding [REDACTED]
[REDACTED]

0.60

\$225.00

135.00

SBP

follow up with M. Iturry of MT regarding meeting w/ Counties; [REDACTED]
[REDACTED]

0.70

\$225.00

157.50

SBP

[REDACTED] regarding [REDACTED]
[REDACTED] regarding [REDACTED]
[REDACTED]

0.80

\$225.00

180.00

JAM

Redaction of IPW&T invoices for submission to David Wolf at Sunlight for Sunlight's audit as per requirements of u.S. Bank transactions

5.15

\$50.00

257.50

PPS2

[REDACTED] re: [REDACTED]
[REDACTED]

1.10

\$100.00

110.00

LC3

Aug-09-13

Preparation for and attorney conference call with Sunlight and Sunlight Counsel re: payment of Performance Bond and related issues [REDACTED] re: [REDACTED]
[REDACTED]

0.60

\$225.00

135.00

SBP

0.80

\$225.00

180.00

DSV

	██████████ regarding ██████████; Prepare letter to court and application for extension of time to respond; ██████████ ██████████	0.50	\$225.00	112.50	JAM
	██████████ re: ██████████ ██████████	0.70	\$100.00	70.00	LC3
Aug-11-13	██████████	0.50	\$225.00	112.50	SBP
Aug-12-13	██████████ ██████████ confer w/ M. Iturrey regarding same and settlement, ██████████	0.70	\$225.00	157.50	SBP
	██████████	0.30	\$100.00	30.00	LC
	Review and redact e-mails pursuant to OPRA request	5.10	\$100.00	510.00	LC6
Aug-13-13	██████████	0.60	\$225.00	135.00	SBP
Aug-14-13	attend MT settelemnt meeting ██████████ ██████████	2.10	\$225.00	472.50	SBP
	██████████ re ██████████	1.20	\$225.00	270.00	DSV
	Redaction of August invoice for submission to Sunlight for its audit as per requirements of U.S. Bank transaction	0.75	\$50.00	37.50	PPS2
	██████████ settlement meeting with Mastec representatives, county representatives from Sussex, Morris & Somerset; ██████████ ██████████	1.80	\$100.00	180.00	LC
Aug-15-13	██████████	3.40	\$225.00	765.00	SBP

[REDACTED]

Call with SL re litigation/settlement with
MasTec/Counties (AOT)

0.80

\$190.00

152.00

KVS

Conference call with SL re settlement
(AOT)

0.20

\$190.00

38.00

KVS

[REDACTED] re:
[REDACTED] re:
[REDACTED] re:

2.20

\$100.00

220.00

LC

[REDACTED] re:
[REDACTED]

2.10

\$100.00

210.00

LC3

Review and redact e-mails pursuant to
OPRA request

5.50

\$100.00

550.00

LC6

Aug-16-13

[REDACTED] regarding
[REDACTED] meet with Counties and MT
to discuss MT proposal, [REDACTED]
travel to and meet w/ SL regarding MT
proposal and need for settlement (AOT)

5.70

\$225.00

1,282.50

SBP

[REDACTED]

0.50

\$190.00

95.00

KVS

[REDACTED] re:
[REDACTED]

2.20

\$100.00

220.00

LC

[REDACTED] re:
[REDACTED]

0.90

\$100.00

90.00

LC3

Review and redact e-mails pursuant to
OPRA request

3.90

\$100.00

390.00

LC6

Aug-17-13	[REDACTED]	0.50	\$225.00	112.50	JPI
	[REDACTED] regarding [REDACTED]	0.70	\$225.00	157.50	SBP
	[REDACTED]	2.00	\$190.00	380.00	KVS
Aug-18-13	follow up w/ SL, [REDACTED]	0.50	\$225.00	112.50	SBP
	[REDACTED]	1.30	\$190.00	247.00	KVS
	[REDACTED] re: [REDACTED]	0.80	\$100.00	80.00	LC3
Aug-19-13	follow up w/ SL on variety of issues, [REDACTED]	1.70	\$225.00	382.50	SBP
	[REDACTED] regarding [REDACTED]				
	[REDACTED]	3.10	\$100.00	310.00	LC3
	Review and redact e-mails pursuant to OPRA request	5.50	\$100.00	550.00	LC6
Aug-20-13	[REDACTED]	0.60	\$225.00	135.00	SBP
	[REDACTED] re: [REDACTED]	0.20	\$100.00	20.00	LC
	[REDACTED]	4.80	\$100.00	480.00	LC3
Aug-21-13	[REDACTED]	1.30	\$225.00	292.50	SBP
	[REDACTED] re [REDACTED]	1.20	\$225.00	270.00	DSV

	[REDACTED]	0.80	\$225.00	180.00	JAM
	[REDACTED]	0.20	\$190.00	38.00	KVS
	[REDACTED] re; [REDACTED] [REDACTED] re: [REDACTED] re: [REDACTED]	1.30	\$100.00	130.00	LC
	[REDACTED] re: [REDACTED]	3.10	\$100.00	310.00	LC3
	Review and redact e-mails pursuant to OPRA request	5.00	\$100.00	500.00	LC6
Aug-22-13	[REDACTED] attend 3 county meeting w/ SL, [REDACTED] [REDACTED]; confer w/ SL and MT counsel regarding possible hybrid solution, [REDACTED] [REDACTED]	3.10	\$225.00	697.50	SBP
	[REDACTED]	0.60	\$225.00	135.00	DSV
	[REDACTED]	1.50	\$225.00	337.50	JAM
	attending settlement meetings with SLG & county representatives; [REDACTED] re: [REDACTED]	2.60	\$100.00	260.00	LC
	[REDACTED]	2.10	\$100.00	210.00	LC3
Aug-23-13	several conversations w/ SL and MT counsel, [REDACTED] [REDACTED]	1.40	\$225.00	315.00	SBP
	[REDACTED]	0.20	\$225.00	45.00	JAM
	[REDACTED] re: [REDACTED]	0.30	\$100.00	30.00	LC

	<div>re: <div></div></div> <div>Coordinate delivery of Opposition Brief to Appellate Division Clerk and opposing counsel; Coordinate response to McElroy OPRA request;</div> <div>re: <div></div></div>	2.10	\$100.00	210.00	LC3
Aug-24-13	<div>several conversations w/ counsel for SL and MT, <div></div></div> <div>regarding <div></div></div>	3.10	\$225.00	697.50	SBP
Aug-25-13	<div></div> <div>several conversations w/ SL and MT counsel regarding status on same <div></div></div>	1.20	\$225.00	270.00	SBP
	<div>regarding <div></div></div>	0.20	\$225.00	45.00	DFD
	<div>regarding <div></div></div>	0.30	\$225.00	67.50	JAM
Aug-26-13	<div></div>	1.40	\$225.00	315.00	SBP
	<div>regarding <div></div></div>	0.30	\$225.00	67.50	DFD

	[REDACTED]	0.60	\$225.00	135.00	DSV
	[REDACTED]				
	[REDACTED] re [REDACTED]	1.00	\$190.00	190.00	KVS
	[REDACTED]				
	[REDACTED]	1.00	\$350.00	350.00	PJR
	regarding [REDACTED]				
	[REDACTED] re: [REDACTED]				
	[REDACTED]				
	[REDACTED] re: [REDACTED]	1.20	\$100.00	120.00	LC
	[REDACTED]				
	[REDACTED] re: [REDACTED]				
	[REDACTED] re: [REDACTED]				
	[REDACTED]				
	[REDACTED] re: [REDACTED]	2.10	\$100.00	210.00	LC3
	[REDACTED]				
Aug-27-13	[REDACTED] regarding [REDACTED]	1.30	\$225.00	292.50	SBP
	[REDACTED]				
	regarding [REDACTED]				
	[REDACTED]				
	[REDACTED]	0.40	\$190.00	76.00	KVS
	[REDACTED]				
	[REDACTED] re: [REDACTED]	1.20	\$350.00	420.00	PJR
	[REDACTED]				
	[REDACTED] meeting with SLG	1.00	\$100.00	100.00	LC
	team at Stein offices; [REDACTED]				
	[REDACTED]				
Aug-28-13	attend MT meeting w/ M. Jessup , C.	1.20	\$225.00	270.00	SBP

Belter, L. Modugno and participatns by
phone: [REDACTED]

[REDACTED]	1.40	\$225.00	315.00	DSV
[REDACTED]	0.70	\$350.00	245.00	PJR
[REDACTED]	0.70	\$100.00	70.00	LC
[REDACTED]	1.20	\$100.00	120.00	LC3
Aug-29-13 [REDACTED]	1.00	\$225.00	225.00	SBP
[REDACTED]	0.20	\$350.00	70.00	DFD
[REDACTED]	0.40	\$100.00	40.00	LC
[REDACTED]	1.40	\$100.00	140.00	LC3
Aug-30-13 [REDACTED]	0.70	\$100.00	70.00	LC3
Totals	177.20		<u>\$25,626.00</u>	

DISBURSEMENTS

Aug-07-13	Copy/Print/Scan B&W	164.90
	Copy/Print/Scan Color	3.00
	Mileage - [REDACTED]	10.32
Aug-09-13	Courier Expense 7/8/13	4.60

Aug-14-13	Mileage - [REDACTED]	2.27
	[REDACTED]	
Aug-16-13	Mileage - [REDACTED]	2.27
	[REDACTED]	
Aug-22-13	Mileage [REDACTED]	2.27
Aug-23-13	8/7/13 Parking	10.66
Aug-27-13	Mileage - [REDACTED]	2.27
	re [REDACTED]	
	Mileage - [REDACTED]	2.27
Aug-28-13	Mileage - [REDACTED]	2.27
	[REDACTED]	
Aug-30-13	8/16/13 Mileage [REDACTED]	2.07
	8/22/13 Mileage [REDACTED]	2.07
	[REDACTED]	
	8/27/13 Mileage [REDACTED]	12.62
	8/14/13 Mileage [REDACTED]	2.07
	Totals	\$225.93
	Total Fee & Disbursements	\$25,851.93

Previous Balance

188,106.92

Retainers Applied

BALANCE NOW DUE

\$213,958.85

TAX ID Number

27-2537561

Inglesino, Pearlman, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054 USA

Ph:973-947-7111

Fax:973-887-2700

County of Sussex

October 1, 2013

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

File #: 72-007.1

Inv #: 11594

Attention: John Eskilson, County Administrator

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Sep-03-13	follow up on [REDACTED] [REDACTED]	0.50	\$225.00	112.50	SBP
Sep-04-13	Legal Research re: [REDACTED] [REDACTED] drafting [REDACTED]	1.30	\$100.00	130.00	LC3
Sep-05-13	follow up on [REDACTED] [REDACTED] confer w/ SL and MT regarding status of impending default, [REDACTED] [REDACTED]	1.10	\$225.00	247.50	SBP
	Receipt and initial review of [REDACTED] [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] l discussion with [REDACTED] regarding [REDACTED]	0.50	\$225.00	112.50	DFD
	Review [REDACTED] [REDACTED] Follow up with [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED] Drafting and revising [REDACTED] [REDACTED] Follow up with [REDACTED] regarding [REDACTED] [REDACTED]	2.50	\$225.00	562.50	JAM
	confer with [REDACTED] re: [REDACTED]	2.30	\$100.00	230.00	LC

	reviewing & drafting/revising confer with				
Sep-06-13	meeting regarding follow up ; review attend follow up w/ regarding follow up w/ regarding	2.80	\$225.00	630.00	SBP
	conference with regarding follow-up with regarding	0.50	\$225.00	112.50	DFD
	participation in follow up with	1.20	\$225.00	270.00	DSV
	Meeting with regarding	0.40	\$225.00	90.00	JAM
	Compiled re	0.90	\$190.00	171.00	KVS
	meeting re	0.40	\$190.00	76.00	KVS
	Confer re: Review Review	0.40	\$350.00	140.00	PJR
	reviewing & revising confer re: ; reviewing reviewing meeting re: revising setting up confer with re:	3.30	\$100.00	330.00	LC
	Legal Research re: drafting re: Confer w/	2.30	\$100.00	230.00	LC3

	re:				
	Revise				
Sep-07-13	confer w/ re follow up w/ re follow up.	0.70	\$225.00	157.50	SBP
	Compiled re	0.80	\$190.00	152.00	KVS
Sep-08-13	follow up regarding follow up	0.50	\$225.00	112.50	SBP
	Legal Research re: Revising	1.50	\$100.00	150.00	LC3
Sep-09-13	confer w/ regarding follow up w/ regarding meet regarding follow up follow up	2.60	\$225.00	585.00	SBP
	Review	0.30	\$225.00	67.50	DFD
	review	1.60	\$225.00	360.00	DSV
	Conferences regarding Prepare	1.00	\$225.00	225.00	JAM
	Analyzed	1.50	\$190.00	285.00	KVS

	meeting re	0.50	\$190.00	95.00	KVS
	Updated with	0.20	\$190.00	38.00	KVS
	Researched	0.70	\$190.00	133.00	KVS
	Reviewed Response	1.10	\$190.00	209.00	KVS
	Review Prepare re: participate	1.20	\$350.00	420.00	PJR
	confer with re: confer with re: submitting drafting meeting re: drafting re:	2.10	\$100.00	210.00	LC
	Legal research re: Confer w/ re: Revising	3.90	\$100.00	390.00	LC3
Sep-10-13	conf. call w/ follow up	1.20	\$225.00	270.00	SBP
	discuss	3.10	\$225.00	697.50	SBP
	Review regarding preparation for TC with regarding	2.00	\$225.00	450.00	DFD

follow up with [REDACTED] [REDACTED]	0.40	\$225.00	90.00	DSV
Telephone calls and e-mails [REDACTED] regarding [REDACTED] [REDACTED] Follow up with [REDACTED] [REDACTED] regarding [REDACTED]	0.50	\$225.00	112.50	JAM
Finalized [REDACTED] [REDACTED]	0.80	\$190.00	152.00	KVS
[REDACTED] [REDACTED]	0.40	\$190.00	76.00	KVS
Correspondence [REDACTED] re: [REDACTED]	0.20	\$350.00	70.00	PJR
telephone conference with [REDACTED] [REDACTED] re: [REDACTED]	1.20	\$100.00	120.00	LC
confer with [REDACTED] re: [REDACTED] [REDACTED] confer [REDACTED] [REDACTED] re: [REDACTED]	1.60	\$100.00	160.00	LC
Revising [REDACTED] [REDACTED] [REDACTED]; Drafting [REDACTED] [REDACTED] re: [REDACTED] Legal Research re: [REDACTED] [REDACTED] re: [REDACTED]	2.30	\$100.00	230.00	LC3
Sep-11-13 prepare for [REDACTED] confer w/ [REDACTED] regarding [REDACTED] [REDACTED] conference calls w/ [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED] follow up [REDACTED] follow up [REDACTED]	3.60	\$225.00	810.00	SBP
Travel to and appearance for oral argument before the Appellate Division; follow up [REDACTED]	2.10	\$225.00	472.50	DFD
conferring with [REDACTED] [REDACTED] drafting [REDACTED]	2.40	\$225.00	540.00	DSV
Conferences with [REDACTED] [REDACTED] regarding [REDACTED] Conference with [REDACTED] regarding [REDACTED]	0.70	\$225.00	157.50	JAM

	Review				
	Conference call re	0.10	\$190.00	19.00	KVS
	Meeting with re	0.50	\$190.00	95.00	KVS
	Researched drafted	0.20	\$190.00	38.00	KVS
	Correspondence re:	0.40	\$350.00	140.00	PJR
	Review				
	drafting	2.60	\$100.00	260.00	LC
	attending conferences				
	confering with				
	Legal Research re:	1.90	\$100.00	190.00	LC3
	re: Drafting				
Sep-12-13	conference calls w/	4.50	\$225.00	1,012.50	SBP
	follow up regarding				
	drafting of				
	conference regarding	0.70	\$225.00	157.50	DFD
	regarding				
	follow-up				
	conversations regarding	1.20	\$225.00	270.00	DSV
	Plan, Review, Analyze	0.70	\$225.00	157.50	JAM
	regarding				
	Communication Re	0.50	\$225.00	112.50	JAM
	Discussion with re	0.20	\$190.00	38.00	KVS

Updated	[REDACTED]	0.10	\$190.00	19.00	KVS
Meeting re	[REDACTED]	0.10	\$190.00	19.00	KVS
Drafted	[REDACTED]	2.20	\$190.00	418.00	KVS
Confer and strategize with	[REDACTED]	1.00	\$350.00	350.00	PJR
Review	[REDACTED]				
	Research and review				
	Confer				
	Draft and distribute				
	[REDACTED]				
telephone conference with	[REDACTED] re:	2.70	\$100.00	270.00	LC
	[REDACTED] telephone conference				
	re: [REDACTED]				
	[REDACTED]; telephone				
conference with	[REDACTED] re: [REDACTED] r				
	[REDACTED] confer with [REDACTED] re:				
	[REDACTED]; reviewing & revising				
	[REDACTED]; confer with [REDACTED]				
	re: [REDACTED]				
Confer w/	[REDACTED]	2.30	\$100.00	230.00	LC3
	re: [REDACTED]				
	[REDACTED] regarding				
Drafting	[REDACTED]				
	re: [REDACTED]				
Sep-13-13	[REDACTED] drafting [REDACTED]	4.20	\$225.00	945.00	SBP
	[REDACTED]				
	confer w/ [REDACTED] regarding [REDACTED]				
	[REDACTED]				
conferring	[REDACTED] follow up	0.80	\$225.00	180.00	DSV
	[REDACTED]				
	[REDACTED] confer with [REDACTED]	0.20	\$350.00	70.00	PJR
	re: [REDACTED]				
confer with	[REDACTED] re: [REDACTED]	0.30	\$100.00	30.00	LC
	[REDACTED] reviewing [REDACTED]				
Legal Research re:	[REDACTED]	1.70	\$100.00	170.00	LC3
	[REDACTED]				

communication re: [REDACTED] Legal research re:

[REDACTED]
[REDACTED]
communication re: [REDACTED] update
[REDACTED]

Sep-14-13	follow up [REDACTED] [REDACTED] confer w/ [REDACTED] [REDACTED]	1.30	\$225.00	292.50	SBP
Sep-15-13	respond [REDACTED] [REDACTED] follow up [REDACTED]	0.60	\$225.00	135.00	SBP
Sep-16-13	[REDACTED] meeting regarding [REDACTED] [REDACTED] conference call w/ [REDACTED] regarding [REDACTED] calls w/ [REDACTED] regarding [REDACTED] follow up [REDACTED] review [REDACTED] [REDACTED] confer w/ [REDACTED] regarding [REDACTED]	1.10	\$225.00	247.50	SBP
	drafting [REDACTED]	1.60	\$225.00	360.00	DSV
	Plan, Review, Analyze [REDACTED] [REDACTED]	0.70	\$225.00	157.50	JAM
	[REDACTED] Communication Re [REDACTED] [REDACTED]	0.40	\$225.00	90.00	JAM
	[REDACTED] meeting re [REDACTED] [REDACTED] re [REDACTED]	0.10	\$190.00	19.00	KVS
	Researched [REDACTED] re [REDACTED]	1.50	\$190.00	285.00	KVS
	Receipt and review of [REDACTED] [REDACTED] Preparation of [REDACTED] [REDACTED] Confer with [REDACTED] re [REDACTED]	0.75	\$50.00	37.50	PPS2
	telephone conference with [REDACTED] [REDACTED] re: [REDACTED] telephone conferences [REDACTED] [REDACTED] re: [REDACTED] telephone call [REDACTED] re: [REDACTED] [REDACTED] confer with [REDACTED] re: [REDACTED] [REDACTED] confer with [REDACTED] re: [REDACTED] [REDACTED]	0.80	\$100.00	80.00	LC

	Drafting [REDACTED] re: [REDACTED] Drafting [REDACTED] re: [REDACTED] Drafting [REDACTED] re: [REDACTED] Confer w/ [REDACTED] re: [REDACTED] [REDACTED] re: [REDACTED] [REDACTED]	2.20	\$100.00	220.00	LC3
Sep-17-13	attend [REDACTED] w/ [REDACTED] regarding [REDACTED] [REDACTED] follow up [REDACTED] [REDACTED]	2.90	\$225.00	652.50	SBP
	[REDACTED]	0.10	\$190.00	19.00	KVS
	Preparation of [REDACTED] [REDACTED]	0.10	\$50.00	5.00	PPS2
	attending [REDACTED] re: [REDACTED] [REDACTED]	2.70	\$100.00	270.00	LC
	[REDACTED] re: [REDACTED] [REDACTED]; Revise [REDACTED] [REDACTED] Review [REDACTED] re: [REDACTED] draft [REDACTED] re: [REDACTED] draft [REDACTED] [REDACTED] re: [REDACTED] re: [REDACTED] create [REDACTED] [REDACTED] re: [REDACTED] [REDACTED]	2.40	\$100.00	240.00	LC3
Sep-18-13	[REDACTED] conference calls [REDACTED] [REDACTED] follow up [REDACTED] [REDACTED] review and draft [REDACTED] [REDACTED]	2.40	\$225.00	540.00	SBP
	Review and revise [REDACTED] regarding [REDACTED] Follow up [REDACTED] [REDACTED] regarding [REDACTED]	1.00	\$225.00	225.00	JAM
	confer with [REDACTED] re: [REDACTED] revising [REDACTED] [REDACTED] attending [REDACTED] [REDACTED] re: [REDACTED] [REDACTED] [REDACTED] telephone conference [REDACTED] [REDACTED] re: term [REDACTED] revising [REDACTED] [REDACTED]	2.20	\$100.00	220.00	LC
	drafting [REDACTED] re: [REDACTED]	1.90	\$100.00	190.00	LC3

	Compiling				
	compiling	re:			
Sep-19-13	conversations w/	2.40	\$225.00	540.00	SBP
	follow up				
	regarding				
	attending	0.80	\$225.00	180.00	DSV
	Revise	1.90	\$225.00	427.50	JAM
	Follow up				
	regarding Telephone call				
	regarding ; Follow				
	up regarding				
		0.20	\$190.00	38.00	KVS
	Draft	0.20	\$350.00	70.00	PJR
	Confer re:				
	confer with re:	2.20	\$100.00	220.00	LC
	attending				
	re:				
	revising re:				
	; revising				
	attending				
	re:				
	Revisions	4.10	\$100.00	410.00	LC3
	revisions;				
	; compile				
Sep-20-13	Plan,Review,Analyze	0.70	\$225.00	157.50	JAM
	Revisions to	2.50	\$100.00	250.00	LC3
	re:				

legal research re: [REDACTED]; filing
[REDACTED]

Sep-21-13

[REDACTED]
[REDACTED] confer w/
[REDACTED] regarding [REDACTED]; confer w/
[REDACTED] regarding [REDACTED]

0.40

\$225.00

90.00

SBP

Sep-23-13

review [REDACTED]
follow up [REDACTED]
[REDACTED]
[REDACTED] conference calls w/ [REDACTED]
regarding [REDACTED] draft [REDACTED]
[REDACTED]

1.50

\$225.00

337.50

SBP

drafting [REDACTED]
[REDACTED] follow up [REDACTED]
[REDACTED]

2.20

\$225.00

495.00

DSV

confer with [REDACTED] re: [REDACTED]
review [REDACTED] re: [REDACTED] confer
[REDACTED] re: [REDACTED]
reviewing [REDACTED] setting up
[REDACTED] revising [REDACTED]

1.80

\$100.00

180.00

LC

Sep-24-13

[REDACTED]
conferring w/ [REDACTED]
[REDACTED] follow up [REDACTED]
[REDACTED] follow up [REDACTED]
[REDACTED] confer w/ [REDACTED]
regarding [REDACTED]
[REDACTED]

2.20

\$225.00

495.00

SBP

reviewign [REDACTED]
[REDACTED] re: [REDACTED]
telephone conference [REDACTED]
[REDACTED] re: [REDACTED]
[REDACTED]; revising same [REDACTED]
[REDACTED]
[REDACTED] reviewing [REDACTED]

1.50

\$100.00

150.00

LC

Redact [REDACTED]
[REDACTED]
[REDACTED] review [REDACTED]

0.90

\$100.00

90.00

LC3

Sep-25-13

prepare for and attend [REDACTED]
[REDACTED] regarding [REDACTED]
[REDACTED] review [REDACTED]
[REDACTED]

3.80

\$225.00

855.00

SBP

review		2.00	\$225.00	450.00	SBP
	confer w/				
	edit and draft				
conference call		0.80	\$225.00	180.00	DSV
	re				
	Communication Re	0.40	\$225.00	90.00	JAM
	Communication Re	0.20	\$225.00	45.00	JAM
Conducted research		1.60	\$190.00	304.00	KVS
		0.10	\$190.00	19.00	KVS
Prepared		1.70	\$190.00	323.00	KVS
telephone conference with	re:	2.60	\$100.00	260.00	LC
	confer with				
	re:				
	telephone				
conference	re:				
drafting	confer				
with	re:				
Redact		2.10	\$100.00	210.00	LC3
	convert				
Sep-26-13	finalize	2.30	\$225.00	517.50	SBP
	follow up				
	attend				
	regarding				
	follow up				
	preparation for and participation in	1.40	\$225.00	315.00	DSV
	Analyzed	0.70	\$190.00	133.00	KVS
		0.70	\$100.00	70.00	LC

emailing re:
confer re: confer
re:

Redactions re:
review re:
review
legal research re:

Sep-27-13

review
discuss follow up
; draft
regarding

revising
conferring
re

reviewing confer
re: emailing
re: telephone call
re:
drafting re

Legal Research re:
drafting
re:

Sep-28-13

review
update re
confer
follow up

Sep-30-13

review
attend
follow up
draft
review
follow up confer

2.40 \$100.00 240.00 LC3

1.40 \$225.00 315.00 SBP

1.60 \$225.00 360.00 DSV

1.70 \$100.00 170.00 LC

0.20 \$100.00 20.00 LC

0.40 \$100.00 40.00 LC3

2.30 \$225.00 517.50 SBP

2.60 \$225.00 585.00 SBP

participation in [REDACTED] drafting [REDACTED] attending [REDACTED] respect to [REDACTED]	1.40	\$225.00	315.00	DSV
Redacted [REDACTED] [REDACTED]	1.00	\$50.00	50.00	PPS2
confer with [REDACTED] re: [REDACTED] meeting [REDACTED] re: [REDACTED] [REDACTED] [REDACTED] follow up [REDACTED] [REDACTED] re: [REDACTED] attending [REDACTED] re: [REDACTED]	1.10	\$100.00	110.00	LC
Totals	180.95		<u>\$31,543.00</u>	

DISBURSEMENTS

	Copy/Print/Scan B&W	104.40
	Copy/Print/Scan Color	87.90
	Federal Express	26.03
Sep-05-13	photocopy expense	191.26
Sep-11-13	Courier Expense 8/23/13	65.55
	Courier Expense 8/23/13	58.15
	Conference Call s	11.47
	Conference Call s	4.62
Sep-19-13	Mileage [REDACTED]	2.27
Sep-24-13	Conference Call 9/10/13	17.25
	Conference Call 9/10/13	10.89
	Conference Call s	71.44
Sep-25-13	Mileage [REDACTED]	32.72
Sep-26-13	Mileage [REDACTED]	6.81
Sep-30-13	Mileage & Parking 9/11/13	10.34
	Mileage & Parking 9/11/13	6.26
Totals		<u>\$707.36</u>

Total Fee & Disbursements**\$32,250.36****Previous Balance**

213,958.85

Retainers Applied

BALANCE NOW DUE

\$246,209.21

TAX ID Number 27-2537561

Inglesino, Pearlman, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054 USA

Ph:973-947-7111

Fax:973-887-2700

County of Sussex

November 1, 2013

Administration and Records Building
One Spring Street
Newton, New Jersey
07860

Attention: John Eskilson, County Administrator

File #: 72-007.1

Inv #: 11869

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Oct-01-13	continued work [REDACTED] [REDACTED] several calls [REDACTED] turn to [REDACTED] several conversations w/ [REDACTED] regarding [REDACTED]	1.80	\$225.00	405.00	SBP
	drafting [REDACTED]	2.20	\$225.00	495.00	DSV
	Follow-up w/ [REDACTED] re: [REDACTED] Preparation [REDACTED] updated [REDACTED]	0.80	\$50.00	40.00	PPS2
	reviewing [REDACTED] confer with [REDACTED] re: [REDACTED] [REDACTED] confer [REDACTED] re: [REDACTED]	1.00	\$100.00	100.00	LC
	finalizing and distributing [REDACTED] [REDACTED] attending [REDACTED] [REDACTED] reviewing & revising [REDACTED] [REDACTED]	1.90	\$100.00	190.00	LC
Oct-02-13	follow up [REDACTED] [REDACTED] several discussions w/ [REDACTED] several versions and edits	1.10	\$225.00	247.50	SBP

	[REDACTED]				
	several revisions [REDACTED] [REDACTED] finalizing [REDACTED] several conversations [REDACTED] [REDACTED]	1.80	\$225.00	405.00	DSV
	[REDACTED] Communication Re [REDACTED] [REDACTED]	0.30	\$225.00	67.50	JAM
	attending to [REDACTED] confer [REDACTED] re: [REDACTED] attending [REDACTED] [REDACTED] confer [REDACTED] re: [REDACTED]	1.60	\$100.00	160.00	LC
	Prepare [REDACTED] [REDACTED] Revised [REDACTED] [REDACTED]	0.90	\$100.00	90.00	LC3
Oct-03-13	Receipt, review and analyze [REDACTED] regarding [REDACTED] [REDACTED]	0.10	\$225.00	22.50	DFD
	drafting [REDACTED] [REDACTED] [REDACTED]	1.40	\$225.00	315.00	DSV
	attending to [REDACTED] [REDACTED] reviewing [REDACTED] [REDACTED] re: [REDACTED]	0.50	\$100.00	50.00	LC
Oct-04-13	Receipt, review and analyze [REDACTED] [REDACTED] [REDACTED]	0.20	\$225.00	45.00	DFD
	revising [REDACTED] conferring [REDACTED] [REDACTED] re [REDACTED] [REDACTED]	1.60	\$225.00	360.00	DSV
	confer [REDACTED] re: [REDACTED] [REDACTED] reviewing [REDACTED] [REDACTED]	0.50	\$100.00	50.00	LC
Oct-07-13	Receipt, review and analyze [REDACTED] [REDACTED] regarding [REDACTED]	0.20	\$225.00	45.00	DFD

	Plan/Analyze [REDACTED]	1.70	\$225.00	382.50	JAM
	attending to [REDACTED] confer [REDACTED] re: [REDACTED] [REDACTED] re: [REDACTED]	0.70	\$100.00	70.00	LC
	Review [REDACTED] [REDACTED] [REDACTED] Draft [REDACTED] [REDACTED] re: [REDACTED] E-mail [REDACTED] [REDACTED] [REDACTED] Review [REDACTED] [REDACTED] Updating [REDACTED] [REDACTED] drafting [REDACTED] re: [REDACTED]	1.40	\$100.00	140.00	LC3
Oct-08-13	Redacted October 1, 2013 invoice (AOT)	0.75	\$50.00	37.50	PPS2
	attending to [REDACTED] [REDACTED] corresponding [REDACTED] [REDACTED] re: [REDACTED]	0.30	\$100.00	30.00	LC
	Review [REDACTED] re: [REDACTED] [REDACTED]; legal research re: [REDACTED] Review [REDACTED] [REDACTED] Legal Research re: [REDACTED] [REDACTED] Draft [REDACTED]	1.30	\$100.00	130.00	LC3
Oct-09-13	Plan/Review/Analyze [REDACTED]	0.30	\$225.00	67.50	JAM
	[REDACTED] Communication Re [REDACTED] [REDACTED]	0.40	\$225.00	90.00	JAM
	attending to [REDACTED] [REDACTED]	1.80	\$100.00	180.00	LC
	Review [REDACTED] [REDACTED] Legal Research re: [REDACTED] [REDACTED] Draft [REDACTED]	0.60	\$100.00	60.00	LC3
Oct-10-13	meet w/ [REDACTED] call w/ [REDACTED] [REDACTED] follow up [REDACTED] [REDACTED]	0.40	\$225.00	90.00	SBP
	Plan/Review/Analyze [REDACTED]	0.30	\$225.00	67.50	JAM
	telephone conference with [REDACTED] [REDACTED] re: [REDACTED] revising [REDACTED]	1.30	\$100.00	130.00	LC

[REDACTED] re: [REDACTED]

Correspond with [REDACTED]
re: [REDACTED]

Oct-11-13 Receipt [REDACTED] regarding [REDACTED] Email [REDACTED]
[REDACTED] regarding [REDACTED]

Plan/Review/Analyze [REDACTED]

Communication Re [REDACTED]

Correspond w/
re: draft
e-mail
confer re:
Conference w/

Oct-14-13 follow up [REDACTED]
[REDACTED]

several conversations re [REDACTED]
[REDACTED]

Review ██████████
Conferences ██████████
██████ regarding ██████████
Follow up ██████████
regarding ██████████

Plan/Review/Analyze [REDACTED]

preparation [REDACTED]
[REDACTED]

Oct-15-13 Receipt, review and analyze [REDACTED]
regarding [REDACTED]

Reviewed 


drafted 


	corresponded				
	telephone conference with re: reviewing and revising re:	0.90	\$100.00	90.00	LC
	Drafting	1.90	\$100.00	190.00	LC3
Oct-16-13	reviewing & revising re:	2.00	\$100.00	200.00	LC
	Conference w/ re: communication re: e-mail w/ re: Communication w/ re: e-mail w/ re: drafting/finalizing	2.30	\$100.00	230.00	LC3
Oct-18-13	Receipt, review and revise	0.10	\$225.00	22.50	DFD
Oct-21-13	Receipt, review and analyze	0.20	\$225.00	45.00	DFD
	review of conferring re:	0.80	\$225.00	180.00	DSV
	Plan/Analyze	0.40	\$225.00	90.00	JAM
	Communication Re	0.30	\$225.00	67.50	JAM
	telephone conference with	0.30	\$100.00	30.00	LC

	[REDACTED] emailing [REDACTED] re: [REDACTED]				
	Revise [REDACTED] [REDACTED] distribute [REDACTED] coordinate [REDACTED] [REDACTED] re: [REDACTED] [REDACTED] Prep [REDACTED] [REDACTED] revise [REDACTED] [REDACTED] prep [REDACTED] [REDACTED] file [REDACTED]	1.10	\$100.00	110.00	LC3
Oct-22-13	follow up [REDACTED] [REDACTED]	0.20	\$225.00	45.00	SBP
	review of [REDACTED] re [REDACTED] [REDACTED]	0.40	\$225.00	90.00	DSV
	[REDACTED] Communication Re [REDACTED] [REDACTED]	0.30	\$225.00	67.50	JAM
	reviewing [REDACTED] [REDACTED] drafting [REDACTED] [REDACTED]	1.70	\$100.00	170.00	LC
	review [REDACTED] Update [REDACTED] [REDACTED]	0.10	\$100.00	10.00	LC3
Oct-23-13	review [REDACTED] [REDACTED]	0.20	\$225.00	45.00	SBP
	follow up [REDACTED] [REDACTED]	0.30	\$225.00	67.50	SBP
	drafting [REDACTED] [REDACTED]	0.60	\$225.00	135.00	DSV
	confer [REDACTED] re: [REDACTED] follow up re: [REDACTED] preparing [REDACTED]	0.80	\$100.00	80.00	LC
Oct-24-13	revising & attending to [REDACTED] [REDACTED]	0.30	\$100.00	30.00	LC
Oct-25-13	attending to [REDACTED]	0.20	\$225.00	45.00	DSV
Oct-28-13	confer w/ [REDACTED] regarding [REDACTED]	0.40	\$225.00	90.00	SBP

	telephone call	re:	0.40	\$100.00	40.00 LC
		confer with			
	Review		0.40	\$100.00	40.00 LC3
Oct-29-13	follow up		0.20	\$225.00	45.00 SBP
	confer	re:	1.10	\$100.00	110.00 LC
		composing			
	re:	legal			
	research re:				
	Legal Research re:		0.40	\$100.00	40.00 LC3
Oct-30-13	follow up		0.50	\$225.00	112.50 SBP
	e-mail	regarding			
	confer	re:	0.80	\$100.00	80.00 LC
		researching			
		re:			
		revising			
	telephone conference				
Oct-31-13	follow up	including	0.30	\$225.00	67.50 SBP
	telephone conference		1.70	\$100.00	170.00 LC
	re:				
	confer	re:			
	confer	re:			
	reviewing				
	confer	re:			
	emailing	re:			
	telephone conference				
	re:	revising			
	conferring	re:			
	telephone conference	re:			

Review		Draft	1.20	\$100.00	120.00	LC3
	re:					
	confer w/	re:				
Totals			60.15		\$8,929.50	

DISBURSEMENTS

	Copy/Print/Scan B&W	21.00
	Copy/Print/Scan Color	2.85
	Federal Express	6.03
Oct-21-13	Courier 9/9/13	88.55
Oct-25-13	Conference Call s	51.52
Oct-31-13	Custom Photocopies 9/20/13	106.50
	Totals	\$276.45

Total Fee & Disbursements	\$9,205.95
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Previous Balance

246,209.21

Retainers Applied

BALANCE NOW DUE	\$255,415.16
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TAX ID Number 27-2537561



Invoice

Sussex County
Construction Administration

Covering Period	10/1/2013 - 10/31/2013
Invoice	3411013-4
Purchase Order	NONE
Other Notation	

Gabel Associates
Incorporated
417 Denison Street
Highland Park, NJ 08904
732.296.0770
Fax 732.296.0799

**Time Accounting
Statement**

Federal Tax Id 22-3405400

Account Summary

Hourly Charges	\$2,018.75
Total This Period	\$2,018.75

Time Accounting For This Period

	Rate	Hours	Charges
Executive	\$175.00	11.25	\$1,968.75
Associate	\$100.00	0.50	\$50.00
Total Hourly Charges			\$2,018.75

Time Accounting

Sussex County - Construction Administration

Date	Staff	Description	Hours
10/1/2013	J. Santaiti	CA related	0.25
10/2/2013	J. Santaiti	CA related, misc followup and REP paperwork	1.00
10/2/2013	I. Gabel-Frank	Savings Analysis	0.50
10/3/2013	J. Santaiti	CA related	0.50
10/4/2013	J. Santaiti	CA related	0.25
10/7/2013	J. Santaiti	CA related, misc followup and calls	0.50
10/8/2013	J. Santaiti	CA related	0.25
10/9/2013	J. Santaiti	CA related	0.25
10/10/2013	J. Santaiti	CA related, call with pearlman, REP meetings with Frankford, Kittatinny and Franklin	6.00
10/11/2013	J. Santaiti	CA related, REP processing and misc	0.75
10/14/2013	J. Santaiti	CA related	0.25
10/17/2013	J. Santaiti	CA related	0.50
10/24/2013	J. Santaiti	CA related followup	0.25
10/30/2013	J. Santaiti	CA related misc followup	0.25
10/31/2013	J. Santaiti	CA related misc followup	0.25

Participating Staff

Executive

Joseph Santaiti

Associate

Isaac Gabel-Frank

Notes

Inglesino, Pearlman, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204

Parsippany, NJ 07054 USA

Ph:973-947-7111

Fax:973-887-2700

County of Sussex

December 1, 2013

Administration and Records Building

One Spring Street

Newton, New Jersey

07860

File #: 72-007.1

Inv #: 12273

Attention: John Eskilson, County Administrator

RE: Sussex County 2011 Solar Program
Development Costs

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Nov-01-13	follow up [REDACTED] [REDACTED] confer w/ [REDACTED]	0.30	\$225.00	67.50	SBP
	Plan/Analyze [REDACTED]	0.30	\$225.00	67.50	JAM
	[REDACTED] Communication [REDACTED] [REDACTED]	0.20	\$225.00	45.00	JAM
	reviewing [REDACTED] reviewing [REDACTED] [REDACTED]	1.10	\$100.00	110.00	LC
	drafting [REDACTED] updating [REDACTED]				
	Review [REDACTED] [REDACTED]	0.30	\$100.00	30.00	LC3
Nov-04-13	follow up [REDACTED] [REDACTED] confer [REDACTED] [REDACTED]	0.30	\$225.00	67.50	SBP
	revising [REDACTED] emailing [REDACTED] confer [REDACTED] revising [REDACTED] [REDACTED]	1.00	\$100.00	100.00	LC

	creating [REDACTED] [REDACTED] telephone conference [REDACTED] [REDACTED]				
Nov-05-13	update [REDACTED] [REDACTED] [REDACTED] follow up [REDACTED] [REDACTED]	0.50	\$225.00	112.50	SBP
	telephone conference [REDACTED] re: [REDACTED] [REDACTED] update [REDACTED] [REDACTED]	0.70	\$100.00	70.00	LC
Nov-06-13	follow up [REDACTED]	0.20	\$225.00	45.00	SBP
	confer [REDACTED] re: [REDACTED] [REDACTED] forwarding [REDACTED] [REDACTED] reviewing [REDACTED]	0.40	\$100.00	40.00	LC
Nov-07-13	confer [REDACTED] [REDACTED]	0.20	\$100.00	20.00	LC
Nov-08-13	[REDACTED] follow-up [REDACTED] [REDACTED]	0.40	\$225.00	90.00	SBP
	follow up [REDACTED] [REDACTED]	0.40	\$225.00	90.00	SBP
	attending [REDACTED] [REDACTED]	0.80	\$225.00	180.00	DSV
	emailing [REDACTED] re: [REDACTED] [REDACTED] telephone conference [REDACTED] re: [REDACTED] telephone conference [REDACTED] re: [REDACTED] [REDACTED] telephone conference [REDACTED] [REDACTED] telephone conference [REDACTED] re: [REDACTED] [REDACTED] telephone conferences [REDACTED] re: [REDACTED] [REDACTED]	1.40	\$100.00	140.00	LC
Nov-11-13	follow up [REDACTED]	0.30	\$225.00	67.50	SBP
	Redacted November 2013 invoice	0.40	\$50.00	20.00	PPS2

	confer [REDACTED] telephone conference [REDACTED] [REDACTED] revising [REDACTED] [REDACTED]	1.40	\$100.00	140.00	LC
Nov-12-13	confer [REDACTED] [REDACTED]	0.90	\$100.00	90.00	LC
Nov-13-13	confer [REDACTED] [REDACTED] telephone call [REDACTED] [REDACTED]	0.80	\$100.00	80.00	LC
Nov-14-13	conference call [REDACTED] follow up [REDACTED] [REDACTED]	0.30	\$225.00	67.50	SBP
	Plan/Review/Analyze [REDACTED] [REDACTED]	0.60	\$225.00	135.00	JAM
	Plan/Analyze [REDACTED]	0.50	\$225.00	112.50	JAM
	attending conference call [REDACTED] [REDACTED]	0.20	\$100.00	20.00	LC
Nov-15-13	Plan/Review/Analyze [REDACTED] [REDACTED]	0.70	\$225.00	157.50	JAM
	[REDACTED] Communication [REDACTED] [REDACTED]	0.30	\$225.00	67.50	JAM
	telephone conference [REDACTED] [REDACTED]	0.40	\$100.00	40.00	LC
Nov-16-13	review and edit [REDACTED] [REDACTED] follow up [REDACTED]	0.40	\$225.00	90.00	SBP
	drafting [REDACTED] [REDACTED]	0.90	\$100.00	90.00	LC
	reworking [REDACTED] [REDACTED]				
Nov-18-13	[REDACTED] Communication [REDACTED] [REDACTED]	0.30	\$225.00	67.50	JAM
	[REDACTED] Communication [REDACTED] [REDACTED] [REDACTED]	0.20	\$225.00	45.00	JAM

	Discussion [REDACTED]	0.10	\$225.00	22.50	KVS
	[REDACTED]				
	revising & sending [REDACTED]	0.40	\$100.00	40.00	LC
	[REDACTED]				
	Review [REDACTED]	0.10	\$100.00	10.00	LC3
	[REDACTED]				
Nov-19-13	follow up [REDACTED]	0.20	\$225.00	45.00	SBP
	[REDACTED] meeting [REDACTED]	0.30	\$225.00	67.50	DFD
	[REDACTED]				
	[REDACTED] Communication [REDACTED]	0.70	\$225.00	157.50	JAM
	[REDACTED]				
	[REDACTED] Communication [REDACTED]	0.20	\$225.00	45.00	JAM
	[REDACTED]				
	Reviewed [REDACTED]	2.20	\$225.00	495.00	KVS
	[REDACTED]				
	[REDACTED]				
	[REDACTED] seeking [REDACTED]				
	[REDACTED]				
	confer with [REDACTED]	0.30	\$100.00	30.00	LC
	[REDACTED]				
	Review [REDACTED] draft [REDACTED]	2.20	\$100.00	220.00	LC3
	[REDACTED] confer [REDACTED]				
	[REDACTED]				
Nov-20-13	follow up [REDACTED]	0.20	\$225.00	45.00	SBP
	[REDACTED]				
	[REDACTED] Communication [REDACTED]	0.70	\$225.00	157.50	JAM
	[REDACTED]				
	[REDACTED] Communication [REDACTED]	0.50	\$225.00	112.50	JAM
	[REDACTED]				
	Plan/Analyze [REDACTED]	0.30	\$225.00	67.50	JAM

	Discussion [REDACTED]	0.10	\$225.00	22.50	KVS
	[REDACTED]				
	telephone conference [REDACTED]	0.20	\$100.00	20.00	LC
	[REDACTED]				
	[REDACTED] confer re: [REDACTED]				
	[REDACTED]				
	Drafting [REDACTED]	0.40	\$100.00	40.00	LC3
	[REDACTED]				
Nov-21-13	[REDACTED] follow up, [REDACTED] confer w/ [REDACTED]	0.40	\$225.00	90.00	SBP
	[REDACTED]				
	[REDACTED] discussion [REDACTED]	0.20	\$225.00	45.00	DFD
	[REDACTED]				
	[REDACTED]				
	[REDACTED] Communication [REDACTED]	0.60	\$225.00	135.00	JAM
	[REDACTED]				
	[REDACTED]				
	Reviewed [REDACTED]	0.10	\$225.00	22.50	KVS
	[REDACTED]				
	revising [REDACTED] confer with [REDACTED]	0.70	\$100.00	70.00	LC
	[REDACTED]				
	[REDACTED] emailing [REDACTED]				
	[REDACTED]				
	E-mailing re: [REDACTED]	2.10	\$100.00	210.00	LC3
	[REDACTED] drafting [REDACTED]				
	[REDACTED]				
Nov-22-13	follow up [REDACTED]	0.20	\$225.00	45.00	SBP
	TC [REDACTED]	0.20	\$225.00	45.00	DFD
	regarding [REDACTED]				
	[REDACTED]				
	[REDACTED] Communication [REDACTED]	0.60	\$225.00	135.00	JAM
	[REDACTED]				
	[REDACTED]				
	Reviewed [REDACTED] consulted [REDACTED]	0.60	\$225.00	135.00	KVS
	[REDACTED]				
	[REDACTED]				

	reviewing & revising [REDACTED] communicate [REDACTED] [REDACTED] emailing [REDACTED] [REDACTED] conf call [REDACTED] confer [REDACTED] [REDACTED] follow up [REDACTED]	0.80	\$100.00	80.00	LC
	Revise [REDACTED] confer [REDACTED] [REDACTED] e-mailing [REDACTED] [REDACTED]	1.10	\$100.00	110.00	LC3
Nov-25-13	conf. call and follow up [REDACTED] [REDACTED]	0.40	\$225.00	90.00	SBP
	Receipt, review and revise [REDACTED] [REDACTED] [REDACTED]	0.30	\$225.00	67.50	DFD
	preparation for and participation in [REDACTED]	0.30	\$225.00	67.50	DSV
	Conf call [REDACTED] [REDACTED] reviewed [REDACTED] research [REDACTED] met with [REDACTED] [REDACTED]	1.70	\$225.00	382.50	KVS
	confer with [REDACTED] follow up [REDACTED] follow up [REDACTED] follow up [REDACTED] [REDACTED]	0.70	\$100.00	70.00	LC
	[REDACTED] review [REDACTED] forward [REDACTED] e-mail [REDACTED] [REDACTED] confer [REDACTED] e-mailing [REDACTED] [REDACTED] e-filing [REDACTED]	0.60	\$100.00	60.00	LC3
Nov-26-13	Researched [REDACTED] [REDACTED]	0.60	\$225.00	135.00	KVS
	confer [REDACTED] creating and sending [REDACTED] [REDACTED] checking [REDACTED] saving [REDACTED] distributing [REDACTED] preparing [REDACTED] [REDACTED]	1.30	\$100.00	130.00	LC

	Draft		0.90	\$100.00	90.00	LC3
Nov-27-13	attending		0.30	\$225.00	67.50	DSV
	telephone conferences		0.10	\$100.00	10.00	LC
	Draft		0.40	\$100.00	40.00	LC3
	Totals		41.40		\$6,495.00	

DISBURSEMENTS

	Copy/Print/Scan B&W	21.30
	Copy/Print/Scan Color	1.35
Nov-04-13	Mileage	1.70
Nov-25-13	Conference Call 11/7/13	7.55
	Mileage	2.27
	Totals	\$34.17

Total Fee & Disbursements**\$6,529.17****Previous Balance**

255,415.16

Retainers Applied**BALANCE NOW DUE****\$261,944.33**

TAX ID Number 27-2537561



Invoice

Sussex County
Construction Administration

Covering Period	11/1/2013 - 11/30/2013
Invoice	3411113-4
Purchase Order	NONE
Other Notation	

Gabel Associates
Incorporated
417 Denison Street
Highland Park, NJ 08904
732.296.0770
Fax 732.296.0799

**Time Accounting
Statement**

Federal Tax Id 22-3405400

Account Summary

Hourly Charges	\$350.00
Total This Period	\$350.00
Previous Balance	\$122,018.75
Total Due	\$122,368.75

Time Accounting For This Period

	Rate	Hours	Charges
Executive	\$175.00	2.00	\$350.00
Total Hourly Charges			\$350.00

Time Accounting

Sussex County - Construction Administration

Date	Staff	Description	Hours
11/4/2013	J. Santaiti	CA related and REP followup	0.50
11/6/2013	J. Santaiti	CA related and REP followup	0.50
11/8/2013	J. Santaiti	CA related and misc followup	0.50
11/11/2013	J. Santaiti	CA related and misc followup	0.25
11/14/2013	J. Santaiti	CA related and misc followup	0.25

Participating Staff

Executive

Joseph Santaiti

Notes



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 3549519
Account Number: 156291000
Invoice Date: 11/27/2013
Direct Inquiries To: PAUL D. OBRIEN
Phone: 973-898-7168

THE MORRIS COUNTY IMPROVEMENT AUTH
ATTN CHAIRMAN
ADMINISTRATION & RECORDS BUILDING
PO BOX 900
MORRISTOWN, NJ 07963-0900

MORRIS COUNTY IMPROVEMENT AUTHORITY/
SUSSEX COUNTY GUARANTEED REP LEASE REVENUE BONDS
SERIES A&B

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$7,977.12

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

MORRIS COUNTY IMPROVEMENT AUTHORITY/
SUSSEX COUNTY GUARANTEED REP LEASE REVENUE
BONDS
SERIES A&B

Invoice Number: 3549519
Account Number: 156291000
Current Due: \$7,977.12
Direct Inquiries To: PAUL D. OBRIEN
Phone: 973-898-7168

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 156291000
Invoice # 3549519
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 3549519
Invoice Date: 11/27/2013
Account Number: 156291000
Direct Inquiries To: PAUL D. OBRIEN
Phone: 973-898-7168

MORRIS COUNTY IMPROVEMENT AUTHORITY/
SUSSEX COUNTY GUARANTEED REP LEASE REVENUE
BONDS
SERIES A&B

Accounts Included	156291000	156291001	156291002	156291003	156291004	156291005
In This Relationship:	156291006	156291007	156291008	156291009	156291011	156291012

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
16156 Legal Expenses For Services Rendered by Greenberg Traurig Invoice 3413103 Dated 05/08/2013	3,530.00	1.00		\$3,530.00
16156 Legal Expenses For Services Rendered by Hartman & Winnicki Pc Invoice 28885 NC Dated 09/09/2013	4,447.12	1.00		\$4,447.12
Subtotal Direct Out of Pocket Expenses - In Arrears 12/01/2012 - 11/27/2013				\$7,977.12
TOTAL AMOUNT DUE				\$7,977.12



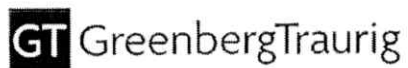
U.S. Bank Trust National Association
EP-MN-WS4L
60 Livingston Avenue
St. Paul, MN 55107

Attn: Richard C. Baker
Corporate Counsel

Outstanding invoices as of August 31, 2013

File Number	Titled	Invoice #	Dated	Billed thru	Invoice Total	Invoices Balance Due
020978.060100	Sunlight General vs. U.S. Bank National Association	3413103	05/08/13	04/30/13	10,590.00	\$10,590.00
				Balance due this file		\$10,590.00
				Total Balance		\$10,590.00

DVJ:LV



Invoice No.: 3413103
File No. : 020978.060100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Warren S. Bloom	1.40	700.00	980.00
David Jay	11.10	620.00	6,882.00
Jason Kislin	6.20	440.00	2,728.00
Totals:	18.70	566.31	\$ 10,590.00

* * * * *

DJ:LV
Tax ID: 13-3613083

Greenberg Traurig, LLP | Attorneys at Law | 200 Park Avenue | Florham Park, New Jersey 07932
Tel 973.360.7900 | Fax 973.301.8410 | www.gtlaw.com

Invoice No.: 3413103
Re: Sunlight General vs. U.S. Bank National Association
Matter No.: 020978.060100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
04/15/13	David Jay	Review [REDACTED] Call with [REDACTED] re: [REDACTED] Emails with [REDACTED]	3.00
04/15/13	Jason Kislin	Review [REDACTED] regarding [REDACTED] Conference with [REDACTED]	2.20
04/16/13	Warren S. Bloom	Review [REDACTED]	0.20
04/16/13	David Jay	Reviewing [REDACTED] Strategy re: [REDACTED] Call with [REDACTED] re: [REDACTED] Emails and call with [REDACTED] re: [REDACTED] Revise [REDACTED] Review [REDACTED] re: [REDACTED] Email [REDACTED] re: [REDACTED]	4.00
04/16/13	Jason Kislin	Continued review [REDACTED]	2.50
04/17/13	Warren S. Bloom	Telephone conference with [REDACTED] correspond with [REDACTED]	0.70
04/17/13	David Jay	Call with [REDACTED] re: [REDACTED] Review [REDACTED] Emails [REDACTED] regarding [REDACTED] call with [REDACTED] re: [REDACTED] Revise [REDACTED] Multiple emails with [REDACTED] Review [REDACTED] from [REDACTED]	3.40
04/17/13	Jason Kislin	Review [REDACTED] regarding [REDACTED] Review [REDACTED] analyze [REDACTED]	1.50
04/18/13	Warren S. Bloom	Telephone conference with [REDACTED] correspond with [REDACTED]	0.50
04/18/13	David Jay	Call with [REDACTED] re: [REDACTED] Review [REDACTED] Emails with [REDACTED] re: same.	0.70
<u>Total Time:</u>			18.70

HARTMAN & WINNICKI, P.C.

COUNTRY CLUB PLAZA
W. 115 CENTURY ROAD
PARAMUS, NJ 07652
Tax ID #22-2947124

September 9, 2013

Invoice# 28885 NC
Our file# 11103 00001
Billing through 09/09/2013

U.S Bank National Association
21 South Street
Morristown, NJ 07960

Re: Solar Energy Litigation Advice

PROFESSIONAL SERVICES

05/29/2013	NC	Begin review of [REDACTED]	4.30 hrs.
		[REDACTED]	
05/30/2013	NC	Finalize review of [REDACTED]	3.70 hrs.
		[REDACTED]	
06/03/2013	NC	Review correspondence from [REDACTED] regarding [REDACTED]	0.40 hrs.
06/04/2013	NC	Review [REDACTED]	3.80 hrs.
		[REDACTED]	
06/19/2013	NC	Telephone conference with [REDACTED] regarding [REDACTED]	0.70 hrs.
06/20/2013	NC	Telephone conference with [REDACTED] regarding [REDACTED]	0.50 hrs.
		[REDACTED]	
06/21/2013	NC	Telephone conference with [REDACTED] regarding [REDACTED]	0.20 hrs.

06/25/2013	NC	Review correspondence from [REDACTED] regarding [REDACTED] prepare correspondence [REDACTED] [REDACTED] regarding [REDACTED]	0.80 hrs.
06/27/2013	NC	Review correspondence from [REDACTED] regarding [REDACTED]	0.30 hrs.
07/03/2013	NC	Prepare correspondence to [REDACTED] regarding [REDACTED]	0.40 hrs.
07/09/2013	NC	Conference call with [REDACTED] [REDACTED] regarding [REDACTED]	0.40 hrs.
07/10/2013	NC	Conference call with [REDACTED] regarding [REDACTED] [REDACTED]	0.80 hrs.
07/15/2013	NC	Review correspondence from [REDACTED] regarding [REDACTED]	0.30 hrs.
07/16/2013	NC	Review correspondence from [REDACTED] regarding [REDACTED] telephone conference with [REDACTED] [REDACTED] regarding [REDACTED]	0.30 hrs.
07/22/2013	NC	Prepare correspondence to [REDACTED] [REDACTED] regarding [REDACTED]	0.30 hrs.
07/23/2013	NC	Review [REDACTED] regarding [REDACTED] [REDACTED] telephone conference with [REDACTED] in connection with [REDACTED]	2.20 hrs.
08/07/2013	NC	Attend meeting at [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED] travel to/from [REDACTED]	5.50 hrs.
08/14/2013	NC	Various telephone conferences with [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED] review [REDACTED] [REDACTED]	2.30 hrs.
08/16/2013	NC	Prepare correspondence to [REDACTED] regarding [REDACTED] [REDACTED]	0.30 hrs.
08/21/2013	NC	Telephone conference with [REDACTED] regarding [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] telephone conference with [REDACTED] regarding [REDACTED]	0.80 hrs.
08/21/2013	NC	Telephone conference [REDACTED] regarding [REDACTED] [REDACTED]	1.30 hrs.
Total fees for this matter			29.60 hrs. \$13,320.00

EXPENSES

11103

Invoice# 28885 Page 3

05/30/2013 United Parcel Service

21.37

\$21.37

Concilio, Nicholas A.

29.60 hrs \$450.00

\$13,320.00

Total fees for this matter

29.60

\$13,320.00

Billing Summary

Total professional services

\$13,320.00

Total expenses incurred

\$21.37

Total of new charges for this invoice

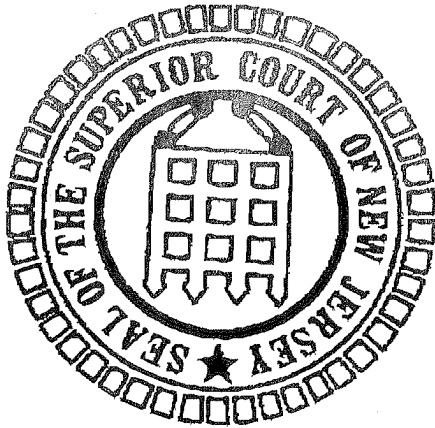
\$13,341.37

Total balance now due

\$13,341.37

EXHIBIT 3

**[Attach Statement of Reasons of the Honorable William J. McGovern, III, Superior Court
of New Jersey, Sussex County, dated January 9, 2014]**



Sussex County
Superior Court of New Jersey
Hon. William J. McGovern, III, JSC
43 - 47 High Street
Newton, NJ 07860
(973) 579-0680 - Telephone
(973) 579-0737 - Facsimile

FACSIMILE TRANSMITTAL SHEET

TO:
Louis A. Modugno, Esq.
973-425-0161
Brendon Walsh, Esq.
201-488-5556
Denis Driscoll, Esq.
973-887-2700

FROM:
Linda Boniface, Judge's Secy.

DATE:
January 9, 2014

TOTAL PAGES - ~~19~~ 20

RE: Power Partners v. Sunlight
SSX-L-678-13

Notes/Comments:

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4 COPY OF THIS ORDER/JUDGMENT
 TO BE SERVED UPON YOUR ADVERSARY
 WITHIN 10 DAYS OF RECEIPT.

COPY RET'D TO ATTY

Louis A. Modugno, Esq. (Attorney ID No. 018131995)
 McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP
 1300 Mt. Kemble Avenue
 P.O. Box 2075
 Morristown, New Jersey 07962-2075
 (973) 993-8100

GOLDBERG SEGALLA, LLP
 902 Carnegie Center
 Suite 100
 Princeton, New Jersey 08540-6530
 (609) 986-1300

Attorneys for Plaintiff,
 Power Partners MastTec, LLC

FILED

JAN -9 2014

WILLIAM J. McGOVERN III, J.S.C.
 JUDGE CHAMBERS
 SUSSEX COUNTY COURTHOUSE

POWER PARTNERS MASTEC, LLC,
 Plaintiff,

-vs-

SUNLIGHT GENERAL SUSSEX SOLAR,
 LLC and MORRIS COUNTY
 IMPROVEMENT AUTHORITY,
 Defendants,

-and-

SUNLIGHT GENERAL CAPITAL, LLC,
 U.S. BANK, N.A., KG SOLAR AND
 RENEWABLE ENERGY, LLC, MEHL
 ELECTRIC COMPANY, INC., JOHN
 DOES 1-100, ABC ENTITIES 1-100,
 being fictitious names of
 persons and entities that may
 be adversely effected by a
 judgment,

Nominal Defendants.

SUPERIOR COURT OF NEW JERSEY
 LAW DIVISION, CIVIL PART
 SUSSEX COUNTY
 DOCKET NO. L- 678-13

Order Denying Relief by way
of ORDER TO SHOW CAUSE

1/9/14

on December 24, 2013

THIS MATTER having been opened to the Court by McElroy, Deutsch, Mulvaney & Carpenter, LLP, appearing, attorneys for Plaintiff, Power Partners Mastec, LLC ("Power Partners"), on notice to Defendants, SunLight General Sussex Solar, LLC ("SunLight Sussex") and Morris County Improvement Authority (the "Authority"), and Nominal Defendants, SunLight General Capital, LLC, U.S. Bank, N.A., KG Solar and Renewable Energy, LLC, MEHL Electric Company, Inc., on Power Partners' application for the issuance of an Order to Show Cause seeking relief by way of preliminary injunctive relief, pursuant to Rules 2:9-5 and 4:52; and the Court having read and considered the Verified Complaint and Certification Louis A. Modugno, the supporting memorandum of law, and this Order to Show Cause; and for good cause shown,

IT IS on this 9 day of January, 2013, 2014 @

ORDERED that the Defendants shall appear on the ___ day of _____, 201__, before the Superior Court of New Jersey, Law Division, Sussex County, 43-47 High Street, Newton, New Jersey 07860, at ___ o'clock in the ___ noon, or as soon thereafter as counsel can be heard, and show cause why the following preliminary injunctive relief should not be entered:

(1) Enjoining and restraining Defendants, and each of them, and their officers, agents, employees, attorneys and other person acting on their behalf, from transferring any proceeds derived from section 1603 of the American Recovery and

And having heard extensive oral argument from counsel for the affected parties on 12/24/13 @

-2-

Reinvestment Act of 2009 from the United States Department of Treasury ("1603 Grant Funds"), solar renewable energy certificate revenue ("SRECs revenue") and revenue derived from the sale of electricity ("PPA Revenue") as described in Lease Agreement and the Construction Lien filed on March 27, 2013, by Power Partners, which was assigned claim number 20130327050007430, and was recorded in book 22, on page 104;

(2) Enjoining and restraining Defendants, and each of them, and their officers, agents, employees, attorneys and other person acting on their behalf, from utilizing or otherwise dissipating the 1603 Grant Funds, SRECs revenue, and PPA revenue;

(3) Directing Defendants, and each of them, and their officers, agents, employees, attorneys and other persons acting on their behalf, to hold any 1603 Grant Funds, SRECs revenue and PPA revenue in their possession in trust pending the outcome of this foreclosure action;

(4) Directing SunLight Sussex and the Authority to account for any 1603 Grant Funds, SRECs revenue and PPA revenue received since the date of the filing of the Construction Lien and to be received;

(5) Directing SunLight Sussex to account per project site, by the third day of each month, all SRECs, 1603 Grant Funds and PPA revenue;

DENIED

(6) Granting any other relief that this Court deems just and equitable; and

IT IS FURTHER ORDERED that pending the hearing of Power Partners' application for a preliminary injunction, Defendants are hereby:

DENIED

(1) Enjoined and restrained from transferring any proceeds derived from section 1603 Grant Funds, SRECs revenue, and PPA Revenue;

(2) Enjoined and restrained from utilizing or otherwise dissipating the 1603 Grant Funds, SRECs Revenue and PPA revenue;

DENIED

(3) Directed to hold any 1603 Grant Funds, SRECs revenue and PPA revenue in their possession in trust pending the outcome of this foreclosure action; and

DENIED

(4) Directed, within five (5) calendar days, to account for any 1603 Grant Funds, SRECs revenue and PPA revenue received since the date of the filing the construction Lien and/or to be received;

DENIED

IT IS FURTHER ORDERED, that Power Partners is granted leave to commence discovery immediately in and of preliminary injunction proceedings before this court, including, but not limited to, serving a request for documents, interrogatories and the taking of depositions of witnesses with knowledge of the facts involved herein. Any such document request,

DENIED

interrogatories or depositions shall be on three (3) days' notice; and

IT IS FURTHER ORDERED, that a true but uncertified copy of this Order, together with any and all supporting papers, shall be served upon SunLight Sussex, the Authority, and the Nominal Defendants or their counsel either (1) by personal service or by overnight mail or by certified mail and regular mail or (2) as otherwise permitted by the Rules of Court within _____ days of the date hereof by counsel for Power Partners or its designee; and

IT IS FURTHER ORDERED, that within _____ days of the date upon which this Order and supporting papers are served upon SunLight Sussex, the Authority, and the Nominal Defendants, SunLight Sussex, the Authority, and the Nominal Defendants shall file an answer with this Court and shall serve copies on counsel for Power Partners and SunLight Sussex, the Authority, and the Nominal Defendants are hereby notified that if they fail to file and serve their answer in a timely manner, judgment by default may be rendered against them for the relief demanded in the Complaint, and

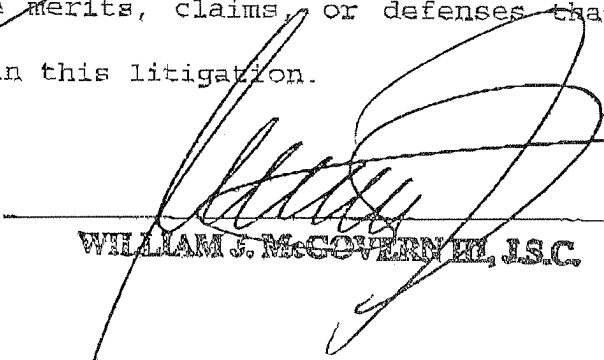
IT IS FURTHER ORDERED, that if SunLight Sussex, the Authority and/or the Nominal Defendants intend to file opposition papers, they shall serve copies of such answering affidavits and briefs upon Louis A. Modugno, Esq., McElroy,

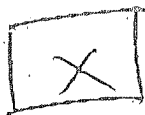
Deutsch, Mulvaney & Carpenter, LLP, 1200 Mount Kemble Avenue,
Morristown, New Jersey 07962, counsel for Power Partners, and
file the same with the Court on or before _____; and that
in default thereof, this matter may proceed ex parte; and

IT IS FURTHER ORDERED, that if counsel for Power Partners
intends to file reply papers, the same shall be served upon
counsel for SunLight Sussex, the Authority, and the Nominal
Defendants and filed with the Court on or before _____;
and

IT IS FINALLY ORDERED that the Defendants may move to
vacate the temporary restraints upon two (2) day notice to the
Court and all parties.

This Order is entered to maintain the status quo and is
without prejudice to the merits, claims, or defenses that have
been or may be asserted in this litigation.


WILLIAM J. MCGOVERN III, J.S.C.



SEE STATEMENT of Reasons

Attached

Statement of Reasons

Power Partners Mastec, LLC,

Plaintiff

vs.

Sunlight General Sussex Solar, LLC,

Morris County Improvement Authority,

KG Solar and Renewable Energy,

Sunlight General Capital, LLC,

Mehl Electric Company, Inc.,

U.S. Bank, N.A., et als

Defendants

Sussex County Docket Number: SSX-L-678-13

Preface

This application by plaintiff for injunctive relief came before the court on December 24, 2013, at which time the court heard oral argument from Louis Modugno, Esq. (McElroy Deutsch, Mulvaney & Carpenter, LLP) on behalf of plaintiff, Power Partners Mastec, LLC (hereinafter referred to as "PPM"); Denis Driscoll, Esq. (Inglesino, Pearlman, Wyciskala & Taylor, LLC) on behalf of the Morris County Improvement Authority, defendant (hereinafter referred to as "MCIA"), and Brendan Walsh, Esq. (Pashman Stein, P.C.) appearing on behalf of Sunlight General Sussex Solar, LLC, defendant as well as Sunlight General Capital, LLC (hereinafter collectively referred to as "SG").

On June 20, 2013, the arbitration panel assigned to hear this matter through the American Arbitration Association ("AAA") in the still pending

arbitration proceedings denied the application of PPM to escrow Section 1603 grant monies pending the decision of the arbitrators on the merits. The arbitration hearings on the merits are scheduled to commence on January 6, 2014 and thus are now underway. The AAA panel declined to reconsider that decision is a separate ruling dated October 29, 2013.

The current action filed by PPM in this court on December 19, 2013 has as its stated goal to foreclose on its Construction Lien. ("Verified Complaint to Foreclose Construction Lien"). PPM asserts (Count One) that it has a construction lien which "attaches to all of SGs Leasehold Estate pursuant to N.J.S.A. 2A:44A-3 (e). PPM further asserts that *inter alia* it has the right to lien, as part of that leasehold estate "(ii)..the right to bill and collect the solar revenue; (iii) the right to sell the SREC, and the right to collect the SREC revenue; and (iv) the right to request and receive the 1603 Grant Funds." By way of relief sought, in its complaint, at Count One, PPM seeks to have its alleged construction lien attach to, and have priority access to, all Section 1603 grant funds, pending the outcome of AAA arbitration, as well as other relief. Count Two seeks various further relief as well as turnover of all "revenues generated from the sale of electricity and SREC revenue." In Count Three, PPM alleges it has filed a construction lien with the Sussex County Clerk in the amount of \$9,543,864.61, against the leasehold estate of SG as to various tracts of land which are subject of the Solar Improvement Project in Sussex County and *inter alia*, seeks to foreclose on SG's "rights under the lease purchase agreement."

Companion litigation, seeking identical relief, has been filed in the Superior Court, both in Morris County and in Somerset County, as these solar improvement/solar facilities projects have been the subject of contracts between these same parties, proceeding forward and implemented at approximately the same time as part of a massive capital improvement and revenue generating project spanning various locations throughout the three counties, on the real estate and lands owned and titled in various municipal corporations, county colleges, school districts, and governmental entities. Noteworthy is the fact that none of the parties in this litigation actually owns the real estate upon which the solar improvements are built or located (for

example, the license and access agreements between MCIA and the various government units in the three (3) counties are each dated December 1, 2011).

In Sussex County alone, MCIA agreed to undertake the issuance of bonds totaling over \$27 million in revenue to finance the construction/installation of solar energy equipment. MCIA is referenced as the lessor, and SG is referenced as the lessee. The "leased property" is specifically described and defined as "the Renewable Energy Projects as set forth in Exhibit A of the company lease agreement."

The "Turnkey design, and engineering, procurement and construction contract" dated December 12, 2011, naming SG as "Owner" and PPM as "Turnkey Contractor" specifically, at Par. 16.5, page 44 thereof, provides that PPM as Turnkey Contractor "shall in no event assert a lien on the property of any local unit arising out of or in connection with the work." Pursuant to Par. 16.6, it is clear that liens (if any) may only be asserted as to the equipment installed, i.e. the Solar Powered electric generating Facility SGF, which equipment is not owned by the "local unit", notwithstanding that the local unit owners of the real estate upon which the SGF is constructed.

Paragraphs 19.1 et seq. of the same "Turnkey Agreement" provide that the exclusive forum for deciding and determining disputes between PPM and SG is with the AAA, through binding arbitration. Par. 20.9.2 specifically stipulates that jurisdiction is in the Superior Court of New Jersey, Morris County for the limited purposes of enforcement of the dispute resolution provisions hereof and any award rendered by the (AAA) arbitrators. (Emphasis added.)

Counsel report that these same damage claims are presently the subject of binding arbitration with the American Arbitration Association (AAA), scheduled for sessions as follows: January 6, 2014 and various dates thereafter until concluded. The court is advised further that this very same relief, previously sought by PPM from the AAA arbitrators was previously denied as noted above.

PPM's claims are disputed by SG. These claims and defenses are substantial and somewhat complex, and *inter alia*, include claims that performance deadlines were not met, as well as a smorgasbord of other contract-related defenses. Thus the outcome of the arbitration is far from clear as to which party will prevail, and whether the claims and defenses of the respective parties will succeed in whole or in part.

While the arbitration process and this action are pending, SG is receiving monies/funds from various sources.

PPM contends that these funds are being misdirected, to pay SG's other obligations to other creditors. PPM argues that these funds instead should be preserved and "frozen" for the benefit of PPM on the theory that PPM expended labor and materials to install solar energy generating facilities, and that but for PPM's work, SG would not be receiving any of these monies, which are the direct results of PPM's performance under contracts for which PPM has yet to be compensated.

The Question

The parties in this case present the following issue to the court: should this court enter an Order that freezes all payments flowing to the defendant Morris County Improvement Authority (MCIA) from Sunlight General Sussex Solar (SG), and Order that those payments be held and reserved to pay and satisfy (in the future) the alleged contractual obligations of SG to Power Partners Mastech (PPM), the plaintiff in this case?

The Construction Lien Claim

The construction lien claim at issue, which is the core and central focus of the Complaint by PPM and the hub of the relief "wheel" in this case was recorded on March 27, 2013 in the Sussex County Clerk's Office. On its face, PPM's construction lien claim ("CLC") purports to be based on and authorized under N.J.S.A. 2A:44A-3. The CLC purports to be against the "leasehold interest" of SG pertaining to the SGF's located on twelve (12) various noncontiguous tracts of land in at least eight (8) different municipalities within

Sussex County. Those lands are in turn owned by ten (10) or more different governmental units or public education entities. The lien is asserted, in addition, against various listed "...sources of revenue" specified therein, and solar panels themselves. (Emphasis added.)

The New Jersey Construction Lien Law

N.J.S.A. § 2A:44A-1 et seq. is known as the Construction Lien Law. The Construction Lien Law provides in pertinent part:

§ 2A:44A-3 Lien entitlement for work, services, etc.; terms defined

a. Any contractor, subcontractor or supplier who provides work, services, material or equipment pursuant to a contract, shall be entitled to a lien for the value of the work or services performed, or materials or equipment furnished in accordance with the contract and based upon the contract price, subject to sections 6, 9, and 10 of P.L.1993, c.318 (C.2A:44A-6, 2A:44A-9 and 2A:44A-10). The lien shall attach to the interest of the owner or unit owner of the real property development, or be filed against the community association, in accordance with this section.

§ 2A:44A-5 Liens, certain; prohibited

No liens shall attach nor shall a lien claim be filed:

a. For materials that have been furnished or delivered subject to a security agreement which has been entered into pursuant to Chapter 9 of Title 12A of the New Jersey Statutes (N.J.S. 12A:9-101 et seq.);

b. For public works or improvements to real property contracted for and awarded by a public entity; provided, however, that nothing herein shall affect any right or remedy established pursuant to the "municipal mechanic's lien law," N.J.S. 2A:44-125 et seq.;

c. For work, services, material or equipment furnished pursuant to a residential construction contract unless there is strict compliance with sections 20 and 21 of this act. (emphasis added)

N.J.S.A. § 2A:44A-2 defines interest in real property as follows:

"Interest in real property" means any ownership, possessory security or other enforceable interest, including, but not limited to, fee title, easement rights, covenants or restrictions, leases and mortgages.

N.J.S.A. § 2A:44A-2 defines a construction lien as follows:

"Lien" or "construction lien" means a lien on the owner's interest in the real property arising pursuant to this act.

N.J.S.A. § 2A:44A-2 defines a improvement as follows:

"Improvement" means any actual or proposed physical changes to real property resulting from the provision of work, services, or material by a contractor, subcontractor, or supplier pursuant to a contract, whether or not such physical change is undertaken, and includes the construction, reconstruction, alteration, repair, renovation, demolition or removal of any building or structure, any addition to a building or structure, or any construction or fixture necessary or appurtenant to a building or structure for use in conjunction therewith.

"Improvement" includes, but is not limited to, excavation, digging, drilling, drainage, dredging, filling, irrigation, land clearance, grading or landscaping.

"Improvement" shall not include the mining of minerals or removal of timber, gravel, soil, or sod which is not integral to or necessitated by the improvement to real property. "Improvement" shall not include public works or improvements to real property contracted for and awarded by a public entity.

Any work or services requiring a license for performance including, but not limited to, architectural, engineering, plumbing or electrical construction, shall not constitute an improvement unless performed by a licensed claimant.

(emphasis added)

"Public Entity" is further therein defined as follows:

"Public entity" includes the State, and any county, municipality, district, public authority, public agency, and any other political subdivision or public body in the State.

Analysis

PPM has not satisfied the elements required for the issuance of preliminary injunctive relief.

The seminal case in determining whether preliminary injunctive relief should be granted is Crowe v. De Gioia, 90 N.J. 126 (1982). Under Crowe, injunctive relief may be granted only if: 1.) irreparable harm is likely if the relief is denied; 2.) the applicable underlying law is well settled in favor of the applicant; 3.) the material facts are not substantially in dispute and there exists a reasonable probability of ultimate success on the merits in the applicant's favor; and 4.) the balance of the hardships to the parties favors the issuance of the requested relief. Id. At 132-34.

Apart from the issue of the validity of PPM's construction lien claim, the monies which PPM purports to lien, namely the revenue from the sale of solar energy, revenue from the sale of solar renewable energy credits (SREC revenue") and certain grants from the U.S. Department of Treasury (Section 1603 Grants"), are all monies that are paid to SG directly, and therefore those monies are not within the control of MCIA, which is a public entity.

The defendants argue that PPM's lien rights, such as they may be, are not distinguishable from money damages, which have been held to be insufficient to constitute irreparable harm. Crowe, 90 N.J. at 132-33. A lien right is no more than the ability to foreclose on collateral and thereafter to sell or otherwise monetize it. Monetization of collateral is in all respects equivalent to money damages. Lien rights, it is argued by defendants, have no value independent of and separate from money. Defendants argue that PPM's rights and losses (if any) are fully capable of being dealt with by awarding money damages.

This court agrees.

There has been no sufficient showing in this case by PPM that it will likely suffer irreparable harm if relief is denied.

There has been no showing by PPM that monetary damages, if awarded to PPM via the arbitration process which is already underway, will not fully and adequately compensate PPM in this contract action. There has been no persuasive showing or claim that SG will, or has been engaged in, any plan or scheme to defraud creditors, or to engage in a course of conduct by which assets are being liquidated or secreted.

Further, as explained further below, infra, the actual state of the law appears settled, but not in favor of PPM on the issue of the validity of its claimed construction lien.

In this court's view, while the material facts as to the parties' contractual relationship are not hotly disputed, the actual contractual claims before AAA are reportedly in hot, and material dispute. It is impossible for this court to say or predict with any clairvoyance which party will prevail, in whole or in part, based on the limited record before the court.

Lastly, in an effort to assess the relative hardship to the parties, primarily PPM and SG, it bears repeating that there are perceived hardships on both sides. Though much has been written and argued on the topic of "1603 funds," there is no clear showing made to this court that if PPM substantially prevails on its claims against SG, through arbitration, the PPM cannot or will not be able to obtain satisfaction in the form of monetary compensation in due course.

The next question is whether The Construction Lien Law ("CLL") is at all applicable under the present circumstances.

First, facially, it appears that PPM's construction liens are likely invalid because the SGFs are "public works" that are exempted from the reach of the Statute.

N.J.S.A. 2A:44A-5 clearly provides that: "No liens shall attach nor shall a lien claim be filed [f]or public works..." The term "public works" is not specifically defined in the statutory matrix. However, it has been defined in other statutory contexts including, the Prevailing Wage Act, as noted by counsel, which states, in relevant part:

"Public work" means construction, reconstruction, demolition, [etc.]...done under contract and paid for in whole or in part out of funds of a public body...[or] construction, reconstruction, demolition, [etc.]...done on any property or premises, whether or not the work is paid for from public funds, if, at the time of the entering into of the contract the property or premises is owned by the public body.

N.J.S.A. 34:11-56.26.

The SGFs fit squarely within the definition of "public works" because the SGFs were installed on property that is owned by public entities. In fact, the RFPs for the projects—which SunLight and PPM jointly responded to specifically required all contractors to pay prevailing wage rates because the projects involved public works. Since the CLL expressly excludes public works, PPM's purported liens are facially invalid.

Second, the CLL only allows construction liens to be filed against an interest in "real property". The SGFs are clearly equipment and therefore they are personal, not real, property. See N.J.S.A. 2A:44A-3(a) (stating that a properly asserted lien "shall attach to the interest of the owner or unit owner of the real property development"). The CLL does not allow a contractor to place a lien on personal property. Id.; See Also Thomas Group w. Wharton Senior Citizen Hous., 163 N.J. 507, 513 (2000) (stating that a lien under the CLL "attaches to the interest of the owner in the real property") Under New Jersey law, "everything except real property...which may be the subject of ownership" is personal property, including "goods and chattels rights and credits, moneys and effects..." N.J.S.A. 1:1-2 (emphasis added). A chattel that the owner intends to permanently annex to realty and becomes part and parcel of the

reality is a fixture which is considered real property. GMC v. City of Linden, 150 N.J. 522, 534, n 1 (1997). There is a substantial argument that the SFGs and any revenue that SG will receive in connection with the SFGs are personal property. Therefore, PPM cannot succeed in pursuing and enforcing a construction lien claim thereon. The SGFs are electrical equipment (i.e. chattels) that have not been converted into fixtures and are not intended or designed to remain on the public property permanently. See Bayonne v. Port Jersey Corp., 79 N.J. 367, 370-371 (1979) (holding that three cranes that were "extremely large" (each one weighted approximately 1,000,000 pounds) but "readily movable" were chattels that had not been converted into fixtures). This much is clear from the lease agreements, which contemplate that SG must completely remove the SFGs after a period of 15 years (or purchase them for nominal consideration).

Even assuming arguendo that PPM has the right to assert a lien here any lien filed by PPM would attach only to SG's leasehold interest in the SFG's and not to the revenue that SG is earning from the SGFs.

As noted above, the CLL only allows liens to be filed against a property owner's interest in real property, N.J.S.A. 2A:44A-3(a), or, "[i]f a tenant contracts for improvement of the real property, the lien shall attach to the leasehold estate of the tenant..." N.J.S.A. 2A:44A-3(e). Because none of the revenue streams qualify as the "leasehold estate" of SG in the SGFs, PPMs filing of its construction liens has no impact whatsoever on SG's ability to utilize the revenue it receives that is generated from the SGFs, in the absence of statutory authority.

Conclusion

For the reasons discussed above, PPM has not established the irreparable harm necessary to support the issuance of either a TRO or preliminary injunctive relief. To the extent that PPM's construction liens may be valid—a somewhat doubtful proposition—PPM's ability to foreclose on its lien in SG's leasehold interest in the SGFs will not, and cannot, be destroyed if SG spends the revenue it receives from the SGFs prior to any judicially ordered foreclosure. PPM will not, as it claims, "be left with no remedy" if the CLL is found to be applicable to

this situation and injunctive relief is not granted. The right to operate the SGFs and earn the revenue generated by the SGFs for the remainder of the 15-year lease term is clearly an ongoing revenue producing engine and a valuable asset that any number of companies or entities could operate or manage in the future if warranted. Thus, PPM's argument that it has established irreparable harm because its statutory lien rights will be vitiated is not convincing. Given PPM's failure to establish the likelihood of its success on the merits---both of its legal right to assert construction liens and the amount, if any, that it has a right to lien, which will be determined in the pending arbitration---there is no basis for the entry of either a TRO or preliminary injunctive relief.

January 9, 2014



William J. McGovern, III, JSC