

Council On Affordable Housing
Trust Fund Activity Report
Category - ADMINISTRATIVE COSTS
BEDMINSTER TWP,SOMERSET
From: 1/1/2020 To: 12/31/2020

Date	Type	Description	Amount
01/16/2020	Office Supplies	copies	\$14.80
01/21/2020	Legal Fees	McElroy, Deutsch, Mulvaney	\$136.00
02/03/2020	Legal Fees	Vogel, Chait, Collins	\$123.75
02/03/2020	Office Supplies	copies	\$14.80
03/02/2020	Legal Fees	McElroy, Deutsch, Mulvaney	\$4,518.00
03/02/2020	Office Supplies	copies	\$18.49
03/20/2020	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,682.00
04/06/2020	Office Supplies	copies	\$7.40
04/20/2020	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,214.00
04/20/2020	Office Supplies	copies	\$31.76
06/01/2020	Legal Fees	Vogel, Chait, Collins	\$907.50
06/01/2020	Legal Fees	McElroy, Deutsch, Mulvaney	\$1,818.00
06/01/2020	Office Supplies	copies	\$19.15
06/15/2020	Legal Fees	Vogel, Chait, Collins	\$1,691.25
07/06/2020	Legal Fees	McElroy, Deutsch, Mulvaney	\$4,248.00
07/06/2020	Office Supplies	copies	\$97.67
08/03/2020	Legal Fees	Vogel, Chait, Collins	\$1,146.75
08/03/2020	Legal Fees	McElroy, Deutsch, Mulvaney	\$684.00
08/03/2020	Office Supplies	mid point legal notice	\$26.66
08/03/2020	Office Supplies	mid point legal notice	\$26.66
08/19/2020	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,088.00
09/08/2020	Office Supplies	copies	\$3.00
09/16/2020	Legal Fees	McElroy, Deutsch, Mulvaney	\$1,080.00

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Date	Type	Description	Amount
11/02/2020	Legal Fees	McElroy, Deutsch, Mulvaney	\$3,168.00
11/02/2020	Office Supplies	copies	\$4.80
11/16/2020	Legal Fees	McElroy, Deutsch, Mulvaney	\$6,056.00
12/21/2020	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,970.00
12/21/2020	Office Supplies	copies	\$50.40
12/29/2020	Other Administrative Costs	GGP&H - Administrative Agent - Nov 2020	\$4,100.00
Total			\$39,946.84