



BOROUGH OF SEASIDE HEIGHTS
901 BOULEVARD
SEASIDE HEIGHTS, NJ 08751
Phone: (732)793-9100
Fax: (732)793-0319

SHIP TO

Borough of Seaside Heights

901 Boulevard
Seaside Heights, N.J. 08751

VENDOR

Vendor #: GILMO005

GILMORE & MONAHAN ESQ.
10 ALLEN STREET
P.O. BOX 1540
TOMS RIVER, NJ 08754-0000

Purchase Order

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

NO. 16-DO288

ORDER DATE: 2/10/16

DELIVERY DATE: INV. # 35447, 48 & 49

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

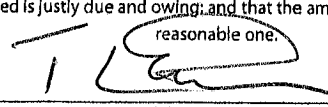
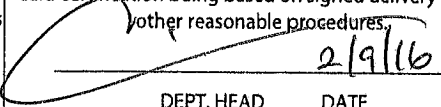
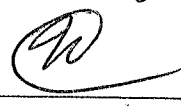
CHECK NO. 3502

DATE PAID 2/17/16

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

#6-52-20-155-000-321

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 1/1/16 through 1/26/16, as per the attached statement(s):			
	Tax Appeal Matters:			\$2,583.66
	Bankruptcy Matters:			190.00
	Seaside Heights v. Samuel Tilles, Inc.:			399.00
	Total:			\$3,172.66

CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.  VENDOR SIGN HERE Borough Attorney 1/29/16 OFFICIAL POSITION DATE 22-2360167 TAX ID NO. OR SOCIAL SECURITY NO.	OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  2/9/16 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF SEASIDE HEIGHTS 901 BOULEVARD SEASIDE HEIGHTS, NJ 08751	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW  Chief Financial Officer 2/10/16  Chairperson
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Gilmore & Mo

P.O. Box
Toms River, NJ

0.00 *

Ph: 732-240-6000

2,583.66 +

190.00 +

399.00 + e:

3,172.66 * #:

0.00 * #:

/:

01/26/16

2975

35447

MJG

Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
01/01/16	Receipt and review of notices from Court re: AFMV, LLC, Improved Land, Inc., Coin Castle Amusements, Gregory, AFW 500, LLC, 250 Hancock, LLC, LSREF2 Clipper III c/o Hudson Advisors, Jemal, Dimpy, LLC, Feldman, Lucky Leo's Dupont, LLC, D'Onofrio, Old Time Photo, LLC, Thirty-Five Land Corp. and 500 Boardwalk Realty, LLC trial calls; review of various files in preparation for attendance at Court re: same.	4.5
01/05/16	Review of various files in preparation for attendance at Court re: AFMV, LLC, Improved Land, Inc., Coin Castle Amusements, Gregory, AFW 500, LLC, 250 Hancock, LLC, LSREF2 Clipper III c/o Hudson Advisors, Jemal, Dimpy, LLC, Feldman, Lucky Leo's Dupont, LLC, D'Onofrio, Old Time Photo, LLC, Thirty-Five Land Corp. and 500 Boardwalk Realty, LLC trial calls.	3.0
01/06/16	Attendance at Tax Court in Trenton re: AFMV, LLC, Improved Land, Inc., Coin Castle Amusements, Gregory, AFW 500, LLC, 250 Hancock, LLC, LSREF2 Clipper III c/o Hudson Advisors, Jemal, Dimpy, LLC, Feldman, Lucky Leo's Dupont, LLC, D'Onofrio, Old Time Photo, LLC, Thirty-Five Land Corp. and 500 Boardwalk Realty, LLC trial calls - converted to case management conferences.	1.0
01/08/16	Draft correspondence to Tax Assessor re: AFMV, LLC, Improved Land, Inc., Coin Castle Amusements, Gregory, AFW 500, LLC, 250 Hancock, LLC, LSREF2 Clipper III c/o Hudson Advisors, Jemal, Dimpy, LLC, Feldman, Lucky Leo's Dupont, LLC, D'Onofrio, Old Time Photo, LLC, Thirty-Five Land Corp. and 500 Boardwalk Realty, LLC, summaries of	3.0

Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard, P.O. Box 38, Seaside Heights, NJ 08751

Date: 01/26/16
File #: 2975
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proceedings from case management conferences and status going forward.

01/11/16	Receipt and review of notices from Court re: C Gabhe Raj Hospitality, LLC, Block 43, Lot 33 and D'Onofrio 2015 complaints trials; review of files re: scheduling of same; receipt and review of correspondence from pro se plaintiff, Hassan re: matter to be filed; receipt and review of correspondence from attorney for CZ Gabheraj, LLC forwarding mandatory settlement conference report; completion and execution of same; draft correspondence to attorney for CZ Gabheraj, LLC forwarding same.	1.0
01/14/16	Receipt and review of notice from Court re: Feldman in-person conference; draft correspondence to attorney for Feldman requesting completion of differentiated case management report form; receipt and review of notice from Court re: Improved Land, Inc. in-person conference; draft correspondence to attorney for Improved Land, Inc. requesting completion of differentiated case management report form.	1.0

Total Services Rendered	\$2,565.00	13.5
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	17.25	
	/Postage	1.41	
Total Disbursements/Total Receipts		\$18.66	\$0.00
TOTAL DUE FOR THIS BILLING PERIOD:		\$2,583.66	

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

Date: 01/26/16
File #: 2800-064
Inv #: 35448
Atty.: JJM

RE: BANKRUPTCY MATTERS

Date	Professional Services Rendered	Hours
01/06/16	Receipt and review of correspondence and attachments from Tax Collector re: most-recent documents in GSW Property Group bankruptcy case.	0.4
01/14/16	Telephone conference with Tax Collector re: status of GSW Property Group's bankruptcy; receipt and review of correspondence from Tax Collector forwarding most-recent documents re: same.	0.6
Total Services Rendered		\$190.00 1.0

TOTAL DUE FOR THIS BILLING PERIOD:

\$190.00

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Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

Date: 01/26/16
File #: 2800-234
Inv #: 35449
Atty.: JLC

RE: SEASIDE HEIGHTS v. SAMUEL TILLES, INC.

Date	Professional Services Rendered	Hours
01/05/16	Receipt and review of correspondence from plaintiff's attorney re: deed review status.	0.2
01/07/16	Receipt and review of correspondence from Tax Assessor re: deed status.	0.2
01/08/16	Receipt and review of correspondence from plaintiff's attorney re: deed status; draft correspondence in response to same.	0.4
	Review of deeds for Tilles settlement.	0.5
01/11/16	Receipt and review of correspondence from plaintiff's attorney re: deed execution; draft correspondence in response to same.	0.4
01/12/16	Review of correspondence from Tilles re: execution of deeds.	0.2
01/14/16	Receipt and review of correspondence from State re: settlement agreement.	0.2
	Total Services Rendered	\$399.00 2.1

TOTAL DUE FOR THIS BILLING PERIOD:

\$399.00