SUMMIT
risk services

220 Gibraltar Road
Suite 100
Horsham, PA 19044

October 6, 2017

Borough of Englishtown
15 Main Street
Englishtown, NJ 07726
Attn: Peter Gorbatuk

Re: Insured: Borough of Englishtown
Claimant: [redacted]
Policy No: PJH951901303
Claim No.: 3352422

Dear Mr. Gorbatuk,

Summit Risk Services is the Third Party Administrator on behalf of the Indian Harbor Insurance Company.

Attached please find for payment, Indian Harbor Insurance Company's invoice relative to the Insured's coinsurance obligations to date.

Unless we hear back from you to the contrary, we will assume that the attached invoice will be paid by the Insured within 30 days.

Please be reminded that you can contact your JIF Claims Coordinator for details relative to a deferred deductible and copayment plan which has been adopted by your local JIF.

Should you have any questions, please contact the assigned adjuster, Jamie Bustamante at 215-443-3540 upon receipt of this correspondence.

We appreciate your prompt attention to this matter.

Sincerely,
Summit Risk Services,

By: Alice Ivers
Alice Ivers on behalf of Jamie Bustamante
(bustamante@summitrisk.com)

cc: James Cleary, Esq.
Monmouth County JIF Fund Attorney

Coinsurance Invoice (8)

Payment Due Date: 11/6/17

TO: Borough of Englishtown
15 Main Street
Englishtown, NJ 07726

Invoice Date:	10/6/17
Indian Harbor Claim #:	3352422
Claimant:	[redacted]
Policy #:	PJH951901303

Policy Retention/Coinsurance Amount	Loss Paid	Expense Paid Since Last Invoice	Reimbursement Payment Due
$20,000.00/$50,000.00	$65,000.00	$6,931.25	$14,386.25 (due on the coinsurance obligation) 20% of Expenses 6931.25 x 20% 1386.25

Please make check payable to: INDIAN HARBOR INSURANCE COMPANY

Send Payment To: Summit Risk Services
220 Gibraltar Road
Suite 100
Horsham, PA 10944

Att: Jamie Bustamante

PLEASE INCLUDE THE CLAIM NUMBER ON ALL REMITTANCES TO ENSURE PROPER CREDIT

(CONFIDENTIAL) Coinsurance Invoice (8) - [redacted] Borough of Englishtown

Alice Ivers <ivers@summitrisk.com>

Mon 10/9/2017 8:32 AM

To:Clerk <clerk@englishtownnj.com>;

Cc:jcleary@cgajlaw.com <jcleary@cgajlaw.com>;

1 attachments (402 KB)

XJ-1416 (8).pdf;

Please be advised that the attached invoice includes a settlement amount which may be considered confidential.

Dear Mr. Gorbatuk,

Attached is new invoicing relative to the Borough's coinsurance obligation for reimbursement of the payments made to date since our last invoice. Please note that along with our invoice, we included copies of the paid service invoices for the Borough's records. Should you have any questions, please feel free to contact your adjuster Jamie Bustamante at 215-443-3540 or bustamante@summitrisk.com.

Please be reminded that all checks must be made payable only to "Indian Harbor Insurance Company". Checks and purchase orders/vouchers should be mailed to Summit Risk Services.

SUMMIT RISK SERVICES
220 Gibraltar Road
Suite 100
Horsham, PA 19044

Thank you.

Alice Ivers on behalf of Jamie Bustamante
Summit Risk Services

SUMMIT
risk services

220 Gibraltar Road
Suite 100
Horsham, PA 19044

October 6, 2017

Borough of Englishtown
15 Main Street
Englishtown, NJ 07726
Attn: Peter Gorbatuk

Re:	**Insured:**	**Borough of Englishtown**
	Claimant:	[redacted]
	Policy No:	**PJH951901303**
	Claim No.:	**3352422**

Dear Mr. Gorbatuk,

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We appreciate your prompt attention to this matter.

Sincerely,
Summit Risk Services,

By: Alice Ivers
Alice Ivers on behalf of Jamie Bustamante
(bustamante@summitrisk.com)

cc: James Cleary, Esq.
Monmouth County JIF Fund Attorney

Coinsurance Invoice (8)

Payment Due Date: 11/6/17

TO: Borough of Englishtown
15 Main Street
Englishtown, NJ 07726

Invoice Date:	10/6/17
Indian Harbor Claim #:	3352422
Claimant:	[redacted]
Policy #:	PJH951901303

Policy Retention/Coinsurance Amount	Loss Paid	Expense Paid Since Last Invoice	Reimbursement Payment Due
$20,000.00/$50,000.00	$65,000.00	$6,931.25	**$14,386.25** (due on the coinsurance obligation)

Please make check payable to: INDIAN HARBOR INSURANCE COMPANY

Send Payment To: **Summit Risk Services**
220 Gibraltar Road
Suite 100
Horsham, PA 10944

Att: Jamie Bustamante

PLEASE INCLUDE THE CLAIM NUMBER ON ALL REMITTANCES TO ENSURE PROPER CREDIT

Cleary Giacobbe Alfieri Jacobs

5 Ravine Drive
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 Sep 05,2017

XL Select Prof.

ATTN:Jamie Bustamante
220 Gibraltar Rd., Suite 100
Horsham, PA
19044
Attention: Jamie Bustamante

FINAL BILL

Client # 1126
File #: 4339
Inv #: 53246

RE: [redacted] v. Englishtown, et al. XJ-1416

For Services Rendered Through:August 31,2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
8/1/17	Receipt of hard copy of client's signed settlement agreement	0.10	13.50	jvh
8/1/17	Review and reply to plaintiff's counsel's e-mail re: status of settlement check	0.10	13.50	jvh
8/1/17	Exchange emails with client (Summit Risk) re: status of settlement check	0.10	13.50	jvh
8/1/17	Telephone conference with plaintiff's counsel's e-mail re: status of settlement check	0.10	13.50	jvh
8/2/17	Receipt of settlement check	0.10	13.50	jvh
8/2/17	Revise letter to plaintiff's counsel enclosing settlement check	0.10	13.50	jvh
8/2/17	E-mail plaintiff's counsel re: settlement check sent	0.10	13.50	jvh
8/2/17	Receipt of e-mail from plaintiff's counsel agreeing to confirm receipt of settlement check	0.10	13.50	jvh
8/4/17	Review confirmation of delivery of settlement check	0.10	13.50	jvh
8/7/17	E-mail plaintiff's counsel re: receipt of settlement check	0.10	13.50	jvh
8/7/17	Review e-mail from plaintiff's counsel confirming receipt of settlement check	0.10	13.50	jvh
	Totals	1.10	$148.50	

Lawyer	Hours	Rate	Amount
Jessica V Henry	1.10	$135.00	$148.50

DISBURSEMENTS

8/2/17	Federal Express to Matthew Curran, Esq.	22.55	
8/8/17	Photocopies 45 @ 0.10	4.50	
	Totals	$27.05	
	Total Fee & Disbursements		**$175.55**

PAYMENT DETAILS

8/22/17	Payment	557.60
	Total Payments	**$557.60**
	Previous Balance	787.70
	Previous Payments	557.60
	Balance Now Due	**$405.65**

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs
5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474 Fax:732-290-0753 July 7, 2017

XL Select Prof.
ATTN:Jamie Bustamante
220 Gibraltar Rd., Suite 100
Horsham, PA
19044
Attention: Jamie Bustamante

Client #	1126
File #:	4339
Inv #:	52047

RE: [redacted] v. Englishtown, et al. XJ-1416

For Services Rendered Through:June 30,2017

DATE	DESCRIPTION	HOURS	\MOUNT	LAWYER
6/5/17	Received call from plaintiff's counsel re: executed settlement is forthcoming	0.10	13.50	jvh
6/6/17	Review letter and two emails from plaintiff's counsel re: executed Settlement	0.20	27.00	jvh
6/6/17	Receipt and review settlement executed by plaintiff	0.20	27.00	jvh
6/6/17	Receipt and review Stipulation of Dismissal executed by plaintiff	0.10	13.50	jvh
6/6/17	Receipt and review W-9 and Charles Jones searches	0.10	13.50	jvh
6/6/17	Exchange emails with plaintiff's counsel re: addressing of settlement check	0.10	13.50	jvh
6/6/17	Prepare letter filing Stipulation of Dismissal	0.10	13.50	jvh
6/6/17	Telephone conference with client (Summit Risk) re: plaintiff executed Settlement	0.10	13.50	jvh
6/6/17	E-mail client (Summit Risk) re: Settlement executed by plaintiff	0.10	13.50	jvh
6/6/17	Call client (J. Youssouf) re: resolution approving settlement	0.10	13.50	jvh
6/6/17	E-mail client (J. Youssouf) re: resolution approving settlement	0.10	13.50	jvh
6/7/17	Revise letter filing Stipulation of Dismissal	0.20	27.00	jvh
6/7/17	Telephone conference with client (J. Youssouf) re: resolution approving settlement	0.20	27.00	jvh
6/8/17	Receive telephone call from client (Lt. Cooke)	0.10	13.50	jvh
6/9/17	Numerous telephone and e-mail communications with J. Bustamante and JVH re: settlement;	0.30	40.50	mbj
6/9/17	Telephone conference with MBJ (2x) re: settlement	0.20	27.00	jvh

6/12/17	Revise settlement agreement	0.80	108.00	jvh
6/12/17	Call plaintiff's counsel re: revised settlement agreement	0.10	13.50	jvh
6/12/17	Call client (J. Youssouf) re: revised settlement agreement	0.10	13.50	jvh
6/13/17	Telephone conference with client re: settlement execution	0.10	13.50	jvh
6/13/17	Follow up with plaintiff's counsel via telephone re: settlement execution	0.10	13.50	jvh
6/13/17	E-mail client revised settlement	0.10	13.50	jvh
6/14/17	Telephone conference with plaintiff's counsel re: execution of settlement	0.10	13.50	jvh
6/14/17	E-mail plaintiff's counsel settlement agreement with revised signature line	0.10	13.50	jvh
6/15/17	Receipt and review of filed stipulation of dismissal from court	0.10	13.50	jvh
6/15/17	Revise letter to plaintiff enclosing filed stipulation of dismissal	0.10	13.50	jvh
6/22/17	Follow up with client via e-mail (J. Youssouf) re: execution of settlement	0.10	13.50	jvh
	Totals	4.10	$553.50	

Lawyer	Hours	Rate	Amount
Mitchell B Jacobs	0.30	$135.00	$40.50
Jessica V Henry	3.80	$135.00	$513.00

DISBURSEMENTS

6/22/17	Photocopies 41 @ 0.10	4.10	
	Totals	$4.10	
	Total Fee & Disbursements		**$557.60**

PAYMENT DETAILS

6/6/17	Payment	364.50
	Total Payments	$364.50
	Previous Balance	513.90
	Previous Payments	364.50

Balance Now Due	**$707.00**

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs
5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474 Fax:732-290-0753 June 5, 2017

XL Select Prof.
ATTN:Jamie Bustamante
220 Gibraltar Rd., Suite 100
Horsham, PA
19044
Attention: Jamie Bustamante

Client #	1126
File #:	4339
Inv #:	51479

RE: [redacted] v. Englishtown, et al. XJ-1416

For Services Rendered Through:May 31,2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
5/2/17	E-mail plaintiff's counsel re: follow up on doctors' letters	0.10	13.50	jvh
5/2/17	Review reply e-mail from plaintiff's counsel re: doctors' letters forthcoming	0.10	13.50	jvh
5/3/17	Review e-mail from plaintiff's counsel re: doctor's note	0.10	13.50	jvh
5/4/17	Review letter from plaintiff's neurologist re: plaintiff is unfit for duty	0.10	13.50	jvh
5/4/17	E-mail plaintiff's counsel re: need letter from primary care doctor	0.10	13.50	jvh
5/5/17	Review e-mail from plaintiff's counsel re: plaintiff has appointment with primary care doctor	0.10	13.50	jvh
5/5/17	Review and reply to e-mail from client re: status of settlement	0.10	13.50	jvh
5/16/17	Send revised settlement to plaintiff's counsel and request letter from workers comp doctor	0.20	27.00	jvh
5/30/17	Send e-mail to plaintiff's counsel following up on complaint	0.10	13.50	jvh
5/31/17	Review and reply to e-mail from plaintiff's counsel re: execution of settlement	0.10	13.50	jvh
	Totals	1.10	$148.50	

Lawyer	Hours	Rate	Amount
Jessica V Henry	1.10	$135.00	$0.00

DISBURSEMENTS

5/17/17	Photocopies 9 @ 0.10	0.90	
	Totals	$0.90	
	Total Fee & Disbursements		**$149.40**

PAYMENT DETAILS

5/16/17	Payment	355.70
	Total Payments	**$355.70**
	Previous Balance	720.20
	Previous Payments	355.70
	Balance Now Due	**$513.90**

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs
5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474 Fax:732-290-0753

May 3, 2017

XL Select Prof.
ATTN:Jamie Bustamante
220 Gibraltar Rd., Suite 100
Horsham, PA
19044
Attention: Jamie Bustamante

Client # 1126
File #: 4339
Inv #: 50651

RE: [redacted] v. Englishtown, et al. XJ-1416

For Services Rendered Through:April 30,2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/2/17	Review correspondence from plaintiff's counsel and attached regulation re: pension issue	0.70	94.50	jvh
4/2/17	Review case annotations for N.J.A.C. 17:1-2.18 re: pension	0.20	27.00	jvh
4/7/17	Review issue re: waiver of reemployment rights in settlement and pension	0.10	13.50	jvh
4/7/17	Revise settlement agreement	0.60	81.00	jvh
4/7/17	E-mail client (J. Youssouf) re: revised settlement	0.20	27.00	jvh
4/10/17	Call plaintiff's counsel re: waiver of employment settlement language	0.10	13.50	jvh
4/10/17	Review trial notice	0.10	13.50	jvh
4/11/17	Review e-mail from plaintiff's counsel re: settlement agreement	0.10	13.50	jvh
4/13/17	Telephone conference with plaintiff's counsel re: settlement	0.10	13.50	jvh
4/25/17	Received call from client (Lt. Cooke) re: settlement status	0.10	13.50	jvh
4/25/17	Call client (J. Youssouf) re: council meeting	0.10	13.50	jvh
4/25/17	Telephone conference with client (J. Youssouf) re: settlement	0.10	13.50	jvh
4/26/17	Call plaintiff's counsel to follow up on physicians' letters	0.10	13.50	jvh
	Totals	2.60	$351.00	

Lawyer	Hours	Rate	Amount
Jessica V Henry	2.60	$135.00	$351.00

DISBURSEMENTS

4/12/17	Photocopies 47 @ 0.10	4.70	
	Totals	$4.70	
	Total Fee & Disbursements		**$355.70**
	Previous Balance		364.50
	Balance Now Due		**$720.20**

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs
5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474 Fax:732-290-0753 April 5, 2017

XL Select Prof.
ATTN:Jamie Bustamante
220 Gibraltar Rd., Suite 100
Horsham, PA
19044
Attention: Jamie Bustamante

Client #	1126
File #:	4339
Inv #:	50162

RE: [redacted] v. Englishtown, et al. XJ-1416

For Services Rendered Through:March 31,2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/2/17	Receive e-mail from plaintiff's counsel requesting Word version of settlement agreement	0.10	13.50	jvh
3/2/17	E-mail plaintiff's counsel requesting Word version of settlement agreement	0.10	13.50	jvh
3/9/17	Review plaintiff's counsel's revisions to settlement agreement	0.10	13.50	jvh
3/9/17	Forward to client plaintiff's counsel's revisions to settlement agreement	0.10	13.50	jvh
3/10/17	Review and reply to client (Summit Risk) re: settlement	0.10	13.50	jvh
3/15/17	Review plaintiff's revisions to settlement in preparation for conference with client	0.10	13.50	jvh
3/15/17	Telephone conference with plaintiff re: plaintiff's revisions to settlement	0.20	27.00	jvh
3/15/17	Start preparing revised settlement	0.10	13.50	jvh
3/20/17	Receive call from client [redacted] re: settlement	0.10	13.50	jvh
3/20/17	Revise settlement agreement	0.70	94.50	jvh
3/20/17	E-mail plaintiff's counsel re: revised settlement agreement	0.20	27.00	jvh
3/23/17	Review and reply to plaintiff's counsel's e-mail re: conference call to discuss settlement	0.20	27.00	jvh
3/23/17	Telephone conference call with client (Boro) re: conference call to discuss settlement with plaintiff's counsel	0.10	13.50	jvh
3/24/17	Prepare for conference call with plaintiff's counsel and client (Boro counsel) re: settlement	0.20	27.00	jvh
3/24/17	Conference call with plaintiff's counsel and client (Boro counsel) re: settlement	0.20	27.00	jvh

3/31/17	Review issue re: settlement language with BP	0.10	13.50	jvh
	Totals	2.70	$364.50	

Lawyer	Hours	Rate	Amount
Jessica V Henry	2.70	$135.00	$364.50

Total Fee & Disbursements **$364.50**

PAYMENT DETAILS

3/21/17	Payment	58.80
	Total Payments	**$58.80**
	Previous Balance	58.80
	Previous Payments	58.80
	Balance Now Due	**$364.50**

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs
5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474 Fax:732-290-0753

March 3, 2017

XL Select Prof.
ATTN:Jamie Bustamante
220 Gibraltar Rd., Suite 100
Horsham, PA
19044
Attention: Jamie Bustamante

Client #	1126
File #:	4339
Inv #:	49366

RE: [redacted] v. Englishtown, et al. XJ-1416

For Services Rendered Through:February 28,2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/10/17	Call client re: settlement agreement	0.10	13.50	jvh
2/10/17	Received call from client re: settlement agreement	0.10	13.50	jvh
2/10/17	Revise letter to client re: settlement agreement	0.20	27.00	jvh
	Totals	0.40	$54.00	

Lawyer	Hours	Rate	Amount
Jessica V Henry	0.40	$135.00	$54.00

DISBURSEMENTS

2/13/17	Photocopies 48 @ 0.10	4.80	
	Totals	$4.80	
	Total Fee & Disbursements		**$58.80**

PAYMENT DETAILS

2/22/17	Payment	5,269.70
	Total Payments	**$5,269.70**
	Previous Balance	5,269.70

Previous Payments	5,269.70
Balance Now Due	**$58.80**

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs
5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474 Fax:732-290-0753

February 3, 2017

XL Select Prof.
ATTN:Jamie Bustamante
220 Gibraltar Rd., Suite 100
Horsham, PA
19044
Attention: Jamie Bustamante

Client #	1126
File #:	4339
Inv #:	48843

RE: [redacted] v. Englishtown, et al. XJ-1416

For Services Rendered Through:January 31,2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/6/17	Call client (J. Bustamante of Summit Risk) re: plaintiff's $76K settlement offer	0.10	13.50	jvh
1/10/17	Review message to call plaintiff's counsel and call plaintiff's counsel	0.10	13.50	jvh
1/17/17	Telephone conference with plaintiff's counsel re: plaintiff's settlement offer of $65K	0.20	27.00	jvh
1/17/17	Call client (Summit Risk) re: plaintiff's settlement offer of $65K	0.10	13.50	jvh
1/17/17	E-mail clients re: plaintiff's settlement offer of $65K	0.10	13.50	jvh
1/17/17	Telephone conference with client (J. Youssouf) re: plaintiff's settlement offer of $65K	0.20	27.00	jvh
1/23/17	Review and reply to e-mail from plaintiff's counsel following up on his $65K offer to settle	0.10	13.50	jvh
1/23/17	E-mail client re: follow up on plaintiff's $65K offer to settle	0.10	13.50	jvh
1/23/17	Telephone conference with client re: plaintiff's $65K offer to settle.	0.10	13.50	jvh
1/23/17	Review issues re: settlement agreement with APS	0.40	54.00	jvh
1/23/17	Call plaintiff's counsel's office re: settlement	0.10	13.50	jvh
1/23/17	Receive call from plaintiff's counsel re: settlement agreement	0.10	13.50	jvh
1/25/17	Prepare settlement agreement and review stipulation of dismissal	2.90	391.50	jvh
1/26/17	Revise settlement agreement	0.20	27.00	jvh
1/26/17	Forward settlement agreement to clients	0.10	13.50	jvh
1/26/17	Review e-mail from client (Summit Risk) re: settlement	0.10	13.50	jvh

1/26/17	E-mail client (borough counsel) re: approval of settlement	0.10	13.50	jvh
1/30/17	Call client re: settlement	0.10	13.50	jvh
1/31/17	Telephone conference with client (boro counsel) re: settlement agreement	0.10	13.50	jvh

DISBURSEMENTS

1/23/17	Photocopies 17 @ 0.10	1.70
	Totals	$1.70

Total Fee & Disbursements	$730.70
Previous Balance	4,539.00
Balance Now Due	$5,269.70

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs
5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474 Fax:732-290-0753

January 5, 2017

XL Select Prof.
ATTN:Jamie Bustamante
220 Gibraltar Rd., Suite 100
Horsham, PA
19044
Attention: Jamie Bustamante

Client # 1126
File #: 4339
Inv #: 48156

RE: [redacted] v. Englishtown, et al. XJ-1416

For Services Rendered Through:December 31,2016

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/1/16	Reply via e-mail to plaintiff's last settlement counter of $88K	0.10	13.50	jvh
12/1/16	Revise letter to court reporter re: refund for duplicate payment	0.10	13.50	jvh
12/5/16	Receive call from court reporter (Fishman) re: plaintiff's deposition transcript	0.10	13.50	jvh
12/6/16	Receipt and review plaintiff's latest settlement offer ($83K)	0.10	13.50	jvh
12/6/16	Forward plaintiff's latest settlement offer ($83K) to clients (J. Youssouf; Summit Risk)	0.10	13.50	jvh
12/13/16	Review and abstract plaintiff's 7-14-16 deposition transcript	4.20	567.00	jvh
12/14/16	Continue review and abstract of plaintiff's 7-14-16 deposition transcript	3.10	418.50	jvh
12/14/16	Review exhibits marked at plaintiff's depositions	1.00	135.00	jvh
12/14/16	Prepare statement of facts in support of summary judgment motion	3.10	418.50	jvh
12/14/16	E-mail plaintiff's counsel settlement offer ($50K)	0.10	13.50	jvh
12/14/16	Telephone conference with client (J. Bustamante of Summit Risk) re: settlement	0.10	13.50	jvh
12/15/16	Prepare statement of facts in support of summary judgment	4.80	648.00	jvh
12/15/16	Review Dr. Guller reports (2)	0.40	54.00	jvh
12/15/16	Review Dr. Mustillo report	0.20	27.00	jvh
12/15/16	Review Policy Manual re: off duty employment	0.20	27.00	jvh
12/15/16	Review IA complaints re: sale of salt (4)	0.20	27.00	jvh

12/15/16	Review referral for fitness for duty evaluation	0.10	13.50	jvh
12/15/16	Review e-mail to plaintiff prohibiting soliciting	0.10	13.50	jvh
12/16/16	Incorporate testimony and exhibits from first day of plaintiff's deposition into statement of facts for summary judgment motion	4.00	540.00	jvh
12/19/16	Incorporate testimony and exhibits from second day of plaintiff's deposition into statement of facts for summary judgment motion	5.40	729.00	jvh
12/20/16	Incorporate second day of plaintiff's deposition testimony and exhibits into statement of facts for summary judgment	2.60	351.00	jvh
	Totals	30.10	$4,063.50	

Lawyer	Hours	Rate	Amount
Jessica V Henry	30.10	$135.00	$4,063.50

DISBURSEMENTS

12/22/16	Photocopies 18 @ 0.10	1.80	
	Totals	$1.80	
	Total Fee & Disbursements		**$4,065.30**

PAYMENT DETAILS

12/8/16	Payment	2,227.50
	Total Payments	**$2,227.50**
	Previous Balance	2,701.20
	Previous Payments	2,227.50
	Balance Now Due	**$4,539.00**

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs
5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474 Fax:732-290-0753

December 5, 2016

XL Select Prof.
220 Gibraltar Rd., Suite 100
Horsham, PA
19044

Attention: Jamie Bustamante

Client # 1126
File #: 4339
Inv #: 47516

RE: [redacted] v. Englishtown, et al. XJ-1416

For Services Rendered Through:November 30,2016

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
11/1/16	Review plaintiff's counter of $105K	0.10	13.50	jvh
11/1/16	Exchange emails with client re: plaintiff's counter of $105K	0.20	27.00	jvh
11/1/16	Review settlement discussions to date	0.20	27.00	jvh
11/3/16	Reply to plaintiff's counsel re: settlement with counter of $35K	0.10	13.50	jvh
11/10/16	Telephone conference with client (Summit Risk) re: back pay	0.20	27.00	jvh
11/10/16	Review settlement issues with APS	0.20	27.00	jvh
11/10/16	Review 2nd day of plaintiff's deposition	2.10	283.50	jvh
11/15/16	E-mail plaintiff's counsel settlement counter of $40K	0.10	13.50	jvh
11/21/16	Receipt and review of plaintiff's revised settlement demand ($88K)	0.10	13.50	jvh
11/29/16	Telephone conference with client (J. Bustamante of Summit Risk) re: status	0.20	27.00	jvh
	Totals	3.50	$472.50	

Lawyer	Hours	Rate	Amount
Jessica V Henry	3.50	$135.00	$472.50

DISBURSEMENTS

11/15/16	Photocopies 12 @ 0.10	1.20

Totals	$1.20	
Total Fee & Disbursements		**$473.70**
Previous Balance		2,227.50
Balance Now Due		**$2,701.20**

TAX ID Number 273680224