

# McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW  
1300 MOUNT KEMBLE AVENUE  
P.O.BOX 2075  
MORRISTOWN, NEW JERSEY 07962-2075

(973) 993-8100  
FACSIMILE (973) 425-0161

TAX ID # 222445165

---

Township of Berkeley Heights  
29 Park Avenue  
Berkeley Heights, NJ 07922  
Attn: Mayor Robert Woodruff

Invoice Date: June 14, 2016  
Invoice No.: 923808

Re: Municipal Complex Redevelopment  
Our File No.: T0349-1025

---

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER  
THROUGH 05/31/16

|                       |                |
|-----------------------|----------------|
| Professional Fees:    | 2,458.50       |
| TOTAL CURRENT BILLING | <hr/> 2,458.50 |

RECEIVED  
JUN 16 2016  
MAYOR

---

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <u>Atty</u> | <u>Hours</u> | <u>Amount</u> |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|
| 05/03/16         | Exchange of communications with Richard Matanle, Esq., attorney for Little Flower Church, regarding issues with the title search for the Library property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties signed on behalf of Little Flower Church; Telephone conference with Michael Mistretta, Township Planner, regarding same.                                                                                                                                                                                                                                               | JVS         | 0.50         | 82.50         |
| 05/05/16         | [Library] - Exchange of communications with Ana Minkoff, Township Clerk, and Stephanie Bakos, Library Director, regarding the Library's review and comments to the proposed redevelopment of the municipal complex and library; Telephone conference with Eugene Huang, Esq., Library Attorney, regarding same.                                                                                                                                                                                                                                                                                                                           | JVS         | 0.70         | 115.50        |
| 05/06/16         | [Municipal Complex] - Exchange of communications with Michael Mistretta, Township Planner, regarding the draft Redevelopment Plan for the redevelopment of the Township municipal complex; Review of draft Redevelopment Plan.                                                                                                                                                                                                                                                                                                                                                                                                            | JVS         | 0.50         | 82.50         |
| 05/09/16         | Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the status of the various pending redevelopment projects in the Township, and the procedures moving forward with each project; Review of draft outline of the remaining procedures.                                                                                                                                                                                                                                                                                                                            | JVS         | 0.60         | 99.00         |
| 05/11/16         | [Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, regarding the development of the redevelopment plan for the Library property.                                                                                                                                                                                                                                                                                                                                                                                                                                                              | JVS         | 0.20         | 33.00         |
| 05/13/16         | Telephone conference with Councilman Marc Faecher regarding the various redevelopment projects pending in the Township, along with the status and procedures for same.                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | JVS         | 0.30         | 49.50         |
| 05/15/16         | [Municipal Complex] - Review/revise draft Redevelopment Plan for the redevelopment of the Township municipal complex.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | JVS         | 0.80         | 132.00        |
| 05/16/16         | [Municipal Complex] - Exchange of communications with Michael Mistretta, Township Planner, Councilman Marc Faecher, and Kevin Hall regarding the draft redevelopment plan for the municipal complex, along with the procedures for the adoption of same.                                                                                                                                                                                                                                                                                                                                                                                  | JVS         | 0.40         | 66.00         |
| 05/17/16         | [Municipal Complex] - Review/revise draft Redevelopment Plan for the redevelopment of the Township municipal complex; Draft Ordinance authorizing and adopting the Redevelopment Plan; Research and review of the Local Redevelopment and Housing Law with regard to the required procedures for the adoption of the redevelopment plan; Telephone conference with Ana Minkoff, Township Clerk, regarding the historical procedures for this redevelopment project; Exchange of communications with Ms. Minkoff, Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding same. | JVS         | 3.20         | 528.00        |

---

Client: T0349-Berkeley Heights  
Matter: 1025-Municipal Complex Redevelopment  
Billed Through: May 31, 2016

Invoice No.: 923808  
Invoice Date: June 14, 2016

---

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <u>Atty</u> | <u>Hours</u> | <u>Amount</u> |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|
| 05/18/16         | [Municipal Complex] - Review of revised/final draft of the Redevelopment Plan for the redevelopment of the Township municipal complex; Draft/revise Ordinance authorizing and adopting the Redevelopment Plan; Exchange of communications with Ana Minkoff, Township Clerk, Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding same; Telephone conference with Mayor Robert Woodruff regarding questions/concerns relating to the design of the new municipal complex pursuant to the Redevelopment Plan. | JVS         | 1.40         | 231.00        |
| 05/18/16         | [Library/Little Flower] - Telephone conference with Kevin Hall regarding the development of the redevelopment plan for the Library property, along with the timing on the Contract for Sale with the Little Flower Church; Exchange of communications with Mr. Hall, Councilman Marc Faecher, and Michael Mistretta, Township Planner, regarding same.                                                                                                                                                                                                                    | JVS         | 0.50         | 82.50         |
| 05/19/16         | [Municipal Complex] - Exchange of communications with Ana Minkoff, Township Clerk, Michael Mistretta, Township Planner, and Councilman Marc Faecher regarding comments to the draft Ordinance authorizing and adopting the Redevelopment Plan for the redevelopment of the Township municipal complex; Revise Ordinance pursuant to the comments received; Receipt and review of final Redevelopment Plan.                                                                                                                                                                | JVS         | 1.10         | 181.50        |
| 05/19/16         | [Municipal Complex] - Exchange of communications with Anthony Iovino, architect, Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the Mayor's questions/concerns relating to the design of the new municipal complex pursuant to the Redevelopment Plan                                                                                                                                                                                                                                                                         | JVS         | 0.40         | 66.00         |
| 05/22/16         | [Library/Little Flower] - Review of case file, including the Contract for Sale for the transaction of the library property and upper campus Hamilton Avenue property, with regard to the remaining procedures for the closing on the transaction, as well as the Township's adoption of the redevelopment plans for the properties.                                                                                                                                                                                                                                       | JVS         | 0.60         | 99.00         |
| 05/23/16         | [Library/Little Flower] - Telephone conference with Councilman Marc Faecher, Kevin Hall and Michael Mistretta, Township Planner, regarding the development of the redevelopment plan for the Library property, along with the timing on the Contract for Sale with the Little Flower Church; Draft agenda for the meeting with representatives of the Little Flower Church regarding same; Exchange of communications with Mr. Faecher, Mr. Hall and Mr. Mistretta regarding same.                                                                                        | JVS         | 1.90         | 313.50        |
| 05/24/16         | [Library/Little Flower] - Exchange of communications with Councilman Marc Faecher, Kevin Hall and Michael Mistretta, Township Planner, regarding comments to the agenda for the meeting with representatives of the Little Flower Church in connection with the development of the redevelopment plan for the Library property, along with the timing on the Contract for Sale with the Little Flower Church; Revise agenda pursuant to the comments received.                                                                                                            | JVS         | 0.60         | 99.00         |

---

Client: T0349-Berkeley Heights  
Matter: 1025-Municipal Complex Redevelopment  
Billed Through: May 31, 2016

Invoice No.: 923808  
Invoice Date: June 14, 2016

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                | <u>Atty</u> | <u>Hours</u> | <u>Amount</u> |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|
| 05/24/16         | [Municipal Complex] - Exchange of communications with Michael Mistretta, Township Planner, Anthony Iovino, architect, and John Bussiculo, Township Administrator, regarding the presentation to the Township Council on the proposed design of the new municipal complex pursuant to the Redevelopment Plan, along with the Township's potential adoption of the Redevelopment Plan; Research and review of New Jersey law regarding same. | JVS         | 0.90         | 148.50        |
| 05/27/16         | [Municipal Complex] - Telephone conference with William Willard, Esq., Planning Board Attorney, regarding the procedures for the Board's review and Township's adoption of the Ordinance authorizing and adopting the Redevelopment Plan for the redevelopment of the Township municipal complex.                                                                                                                                          | JVS         | 0.30         | 49.50         |
| TOTAL:           |                                                                                                                                                                                                                                                                                                                                                                                                                                            |             | 14.90        | \$ 2,458.50   |

| <u>Timekeeper</u>  | <u>Hours/Rate</u>           | <u>Amount</u>      |
|--------------------|-----------------------------|--------------------|
| Joseph V. Sordillo | 14.90 HOURS/165.00 PER HOUR | 2458.50            |
| Professional Fees: |                             | 2,458.50           |
|                    |                             | <u>\$ 2,458.50</u> |

# McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW  
1300 MOUNT KEMBLE AVENUE  
P.O.BOX 2075  
MORRISTOWN, NEW JERSEY 07962-2075

(973) 993-8100  
FACSIMILE (973) 425-0161

TAX ID # 222445165

---

Township of Berkeley Heights  
29 Park Avenue  
Berkeley Heights, NJ 07922  
Attn: Mayor Robert Woodruff

Invoice Date: June 14, 2016  
Invoice No.: 923810

Re: Berkeley Heights v. Nisivoccia Enterprises, Inc., et al.  
Our File No.: T0349-1027

---

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER  
THROUGH 05/31/16

|                       |        |
|-----------------------|--------|
| Professional Fees:    | 462.00 |
| Disbursements:        | 16.80  |
| <hr/>                 |        |
| TOTAL CURRENT BILLING | 478.80 |

RECEIVED  
JUN 16 2016  
MAYOR

Client: T0349-Berkeley Heights  
Matter: 1027-Berkeley Heights v. Nisivoccia Enterpris  
Billed Through: May 31, 2016

Invoice No.: 923810  
Invoice Date: June 14, 2016

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                                                                                                                                                                                                                                                     | <u>Atty</u> | <u>Hours</u> | <u>Amount</u> |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|
| 05/06/16         | Telephone call with James Hopkins, fire official, re. facts of case in connection with completing complaint.                                                                                                                                                                                                                                                                                                                    | YZ          | 0.20         | 33.00         |
| 05/09/16         | Review of email correspondence from James Hopkins, fire official, re. verified complaint; review, revise and edit complaint and supporting documents based on discussion and email.                                                                                                                                                                                                                                             | YZ          | 1.00         | 165.00        |
| 05/09/16         | Review/revise Order to Show Cause, Verified Complaint and supporting Certifications seeking the enforcement of the Fire Code violations and collection of penalties in connection with same as revised pursuant to the comments from Jim Hopkins, Fire Marshal; Conference with Yevgeniya Zarmon, Esq., regarding same; Exchange of communications with Mr. Hopkins and John Bussiculo, Township Administrator, regarding same. | JVS         | 0.70         | 115.50        |
| 05/13/16         | Review, revise, and edit complaint based on information from James Hopkins, fire official.                                                                                                                                                                                                                                                                                                                                      | YZ          | 0.10         | 16.50         |
| 05/24/16         | Attention to matters re. filing of order to show cause to enforce penalty.                                                                                                                                                                                                                                                                                                                                                      | YZ          | 0.80         | 132.00        |
| TOTAL:           |                                                                                                                                                                                                                                                                                                                                                                                                                                 |             | 2.80         | \$ 462.00     |

| <u>Timekeeper</u>  | <u>Hours/Rate</u>          | <u>Amount</u> |
|--------------------|----------------------------|---------------|
| Yevgeniya Zarmon   | 2.10 HOURS/165.00 PER HOUR | 346.50        |
| Joseph V. Sordillo | 0.70 HOURS/165.00 PER HOUR | 115.50        |

#### DISBURSEMENTS

| <u>Date</u> | <u>Description</u>                | <u>Amount</u>    |
|-------------|-----------------------------------|------------------|
| 05/24/16    | Photocopies: Copy; Lt, 84 Page(s) | 16.80            |
|             | Professional Fees:                | 462.00           |
|             | Disbursements                     | 16.80            |
|             |                                   | <u>\$ 478.80</u> |

Client: T0349-Berkeley Heights  
Matter: 1027-Berkeley Heights v. Nisivoccia Enterpris  
Billed Through: May 31, 2016

Invoice No.: 923810  
Invoice Date: June 14, 2016

# McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW  
1300 MOUNT KEMBLE AVENUE  
P.O.BOX 2075  
MORRISTOWN, NEW JERSEY 07962-2075

(973) 993-8100  
FACSIMILE (973) 425-0161

TAX ID # 222445165

---

Township of Berkeley Heights  
29 Park Avenue  
Berkeley Heights, NJ 07922  
Attn: Mayor Robert Woodruff

Invoice Date: June 14, 2016  
Invoice No.: 923804

Re: Berkeley Heights - Non-Retainer  
Our File No.: T0349-1002

---

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER  
THROUGH 05/31/16

|                       |          |
|-----------------------|----------|
| Professional Fees:    | 6,660.50 |
| Disbursements:        | 11.05    |
|                       | <hr/>    |
| TOTAL CURRENT BILLING | 6,671.55 |

RECEIVED  
JUN 16 2016  
MAYOR

---

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <u>Atty</u> | <u>Hours</u> | <u>Amount</u> |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|
| 05/01/16         | [Zoning Ordinances] - 19] - Exchange of communications with Michael Mistretta, Township Planner, regarding the proposed amendments to Part 19 of the Township Zoning Ordinances with regard to the design standards for development within the Township; Review of the draft amendments to Part 19.                                                                                                                                                                                                                                                                           | JVS         | 0.80         | 132.00        |
| 05/03/16         | Research whether, or to what extent, a police chief can work extra duty assignment traditionally performed by bargaining unit police officers.                                                                                                                                                                                                                                                                                                                                                                                                                                | DMA         | 4.20         | 693.00        |
| 05/03/16         | [Connell] - Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding the status of the revisions and comments to the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith; Telephone conference with Michael Mistretta, Township Planner, regarding same.                                                                                                                                               | JVS         | 0.50         | 82.50         |
| 05/04/16         | Draft short email memo to J. Patterson regarding whether, or to what extent, a police chief can work extra duty assignment traditionally performed by bargaining unit police officers.                                                                                                                                                                                                                                                                                                                                                                                        | DMA         | 1.50         | 247.50        |
| 05/04/16         | [Zoning Ordinances] - 19] - Review/revise draft amendments to Part 19 of the Township Zoning Ordinances with regard to the design standards for development within the Township; Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding same.                                                                                                                                                                                                                                                             | JVS         | 0.60         | 99.00         |
| 05/04/16         | [Redevelopment] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding the status of the various redevelopment projects pending in the Township.                                                                                                                                                                                                                                                                                                                                | JVS         | 0.40         | 66.00         |
| 05/04/16         | [Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, Joseph Forgione, regarding the Township's approval of the Memorandum of Understanding for the redevelopment of the property for luxury residential development and affordable housing units, and the redevelopment process; Exchange of communications with Michael Mistretta, Township Planner, regarding same and enclosing a draft redevelopment investigation report prepared by the owner's planner for the site; Review of draft report. | JVS         | 0.60         | 99.00         |
| 05/04/16         | [Bonding] - Exchange of communications with Matthew Jessup, Esq., Special Bond Counsel, regarding the Township's adoption of a refunding bond ordinance and setting for the procedures and timeline for the sale of same; Review of draft refunding bond ordinance and timetable.                                                                                                                                                                                                                                                                                             | JVS         | 0.50         | 82.50         |

---

---

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <u>Atty</u> | <u>Hours</u> | <u>Amount</u> |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|
| 05/05/16         | [CFO/Treasurer] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's potential re-appointment of Michael Marceau to the position of Township CFO/Treasurer and the terms of same, along with the DLGS' recommendations for same; Review/revise draft Resolution; Research and review of New Jersey law regarding the terms and procedures for the appointment of a municipal CFO.                                                                                                                                                                                                                                                    | JVS         | 0.80         | 132.00        |
| 05/05/16         | [Zoning Ordinances] - 19] - Telephone conference with John Bussiculo, Township Administrator, regarding the finalization of the proposed amendments to Part 19 of the Township Zoning Ordinances with regard to the design standards for development within the Township; Draft/prepare Ordinance incorporating the amendments to Part 19; Exchange of communications with Mr. Bussiculo, Ana Minkoff, Township Clerk, and Michael Mistretta, Township Planner, regarding the proposed amendments to Part 19 of the Township Zoning Ordinances with regard to the design standards for development within the Township; Review of the draft Ordinance amending Part 19. | JVS         | 0.90         | 148.50        |
| 05/06/16         | [YMCA] - Telephone conference with Mayor Robert Woodruff regarding the Township's potential lease of portions of the Snyder Park property to the YMCA for the development of the new recreational complex, along with the applicable Green Acres and wetlands restrictions and required NJ Transit approvals for same.                                                                                                                                                                                                                                                                                                                                                  | JVS         | 0.20         | 33.00         |
| 05/06/16         | [Berkeley Developers] - [Locust Ave] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and representatives of Berkeley Developers regarding the status of the redevelopment process for the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding.                                                                                                                                                                                                                                                                                           | JVS         | 0.40         | 66.00         |
| 05/06/16         | [Connell] - Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding the status of the revisions and comments to the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the Township's authorization and sale of a hotel liquor license; Telephone conference with Mr. Decker regarding same.                                                                                                                                                                                       | JVS         | 0.40         | 66.00         |
| 05/08/16         | [Free Acres Association] - Exchange of communications with David Ramsey, Esq., attorney for Free Acres, regarding the revised Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act, along with the finalization of the Sewer Use Agreement for the Association and the Kingman Road issue.                                                                                                                                                                                                                                                                      | JVS         | 0.40         | 66.00         |

---

Client: T0349-Berkeley Heights  
Matter: 1002-Berkeley Heights - Non-Retainer  
Billed Through: May 31, 2016

Invoice No.: 923804  
Invoice Date: June 14, 2016

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <u>Atty</u> | <u>Hours</u> | <u>Amount</u> |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|
| 05/09/16         | [Zoning Ordinances] - 19] - Exchange of communications with Michael Mistretta, Township Planner, Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding the additional comments/revisions to the proposed amendments to Part 19 of the Township Zoning Ordinances with regard to the design standards for development within the Township, and the procedures for the adoption of same.                                                                                | JVS         | 0.40         | 66.00         |
| 05/09/16         | [Connell] - Telephone conference with Sandra Belli, Esq., Tax Attorney, regarding the pending tax appeals for the Connell properties and discovery issues in connection with same.                                                                                                                                                                                                                                                                                                                 | JVS         | 0.20         | 33.00         |
| 05/10/16         | [Zoning Ordinances] - 19] - Exchange of communications with Ana Minkoff, Township Clerk, and Michael Mistretta, Township Planner, regarding additional revisions to the proposed amendments to Part 19 of the Township Zoning Ordinances with regard to the design standards for development within the Township, along with the revisions to the Ordinance incorporating such amendments; Review of proposed revisions.                                                                           | JVS         | 0.60         | 99.00         |
| 05/11/16         | [Connell] - Exchange of communications with Sandra Belli, Esq., Township Tax Attorney, regarding the pending tax appeals for the Connell properties, and the Township's response to certain discovery requests.                                                                                                                                                                                                                                                                                    | JVS         | 0.40         | 66.00         |
| 05/11/16         | [Zoning Ordinances] - 19] - Exchange of communications with Ana Minkoff, Township Clerk, and Michael Mistretta, Township Planner, regarding final revisions to the proposed amendments to Part 19 of the Township Zoning Ordinances with regard to the design standards for development within the Township, along with the revisions to the Ordinance incorporating such amendments, pursuant to the Township Council's introduction of same; Review of final revisions for compliance with same. | JVS         | 0.40         | 66.00         |
| 05/11/16         | [Bonding] - Exchange of communications with Matthew Jessup, Esq., Special Bond Counsel, and Michael Mistretta, Township CFO, regarding the required Resolution authorizing the bond sale in connection with the Township's refunding bond ordinance; Review of Resolution.                                                                                                                                                                                                                         | JVS         | 0.40         | 66.00         |
| 05/13/16         | [Connell] - Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding the finalization of the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development, and enclosing signed copies of same; Review of revised/final MOU with regard to the Township's latest comments.                             | JVS         | 0.50         | 82.50         |
| 05/13/16         | [Movie Theater Site] - Exchange of communications with Michael Mistretta, Township Planner, regarding Lockhern Associates' revised concept plans for the for the potential redevelopment of the movie theater site on Springfield Avenue; Review of revised concept plans.                                                                                                                                                                                                                         | JVS         | 0.40         | 66.00         |

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <u>Atty</u> | <u>Hours</u> | <u>Amount</u> |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|
| 05/16/16         | [Zoning Ordinances] - 19] - Exchange of communications with Michael Mistretta, Township Planner, and Ana Minkoff, Township Clerk, regarding final revisions to the proposed amendments to Part 19 of the Township Zoning Ordinances with regard to the design standards for development within the Township as introduced by the Township Council's introduction of same; Review of final Ordinance incorporating the amendments.                                                                                                                                                                                  | JVS         | 0.50         | 82.50         |
| 05/16/16         | [Affordable Housing] - Exchange of communications with Elizabeth McKenzie, Court Special Master, Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the Township's required mediation with FSHC with regard to the calculation of the Township's affordable housing obligation, as well as the status of the negotiations with the various intervening developers in the Township's compliance actions.                                                                                                                    | JVS         | 0.20         | 33.00         |
| 05/17/16         | [Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the filing of an additional revised report from Econsult with the Court in connection with the State-wide actions taken by the Municipal Group in the calculation of the Township's affordable housing obligations, the affect on the calculation of municipal obligations, and enclosing a copy of the report; Review of revised report.                                                                                                                                                   | JVS         | 0.50         | 82.50         |
| 05/17/16         | [Stormwater Management] - Exchange of communications with Robert Bocchino, Township Engineer/Director of DPW, regarding the required updating of the Township's Stormwater Management Plan, and enclosing the Township's existing Plan and required amendments thereto; Review of the Township's Stormwater Management Plan.                                                                                                                                                                                                                                                                                       | JVS         | 0.80         | 132.00        |
| 05/18/16         | [Zoning Ordinances] - 19] - Telephone conference with Ana Minkoff, Township Clerk, regarding the procedures for the Township's adoption of the Ordinance amending Part 19 of the Township Zoning Ordinances with regard to the design standards for development within the Township.                                                                                                                                                                                                                                                                                                                               | JVS         | 0.20         | 33.00         |
| 05/19/16         | [Connell] - Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding the finalization of the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development, and the Township's authorization of same; Draft Resolution authorizing and approving the MOU; Exchange of communications with Ana Minkoff, Township Clerk, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same. | JVS         | 1.50         | 247.50        |
| 05/19/16         | [Telecommunications Leases] - Exchange of communications with John Bussiculo, Township Administrator, regarding the terms and conditions of various leases for telecommunications towers on Township property.                                                                                                                                                                                                                                                                                                                                                                                                     | JVS         | 0.30         | 49.50         |

Client: T0349-Berkeley Heights  
Matter: 1002-Berkeley Heights - Non-Retainer  
Billed Through: May 31, 2016

Invoice No.: 923804  
Invoice Date: June 14, 2016

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <u>Atty</u> | <u>Hours</u> | <u>Amount</u> |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|
| 05/19/16         | [Contract/Bid Review] - Exchange of communications with Patricia Donahue, Deputy Township Clerk, regarding the results of the Township's bid opening for the Synder Avenue Improvements project.                                                                                                                                                                                                                                                                                                                                                                                                                                       | JVS         | 0.20         | 33.00         |
| 05/20/16         | [Pilgrim Pipeline] - Review of draft Joint Defense and Confidentiality Agreement for the Township's potential participation in the Municipal Pipeline Group for the preservation of the Township's rights and interests in the proposed Pilgrim Oil Pipeline Project, along with the retainer proposal for the Scarinci Hollenbeck law firm to represent the Group in connection with same; Draft Resolution authorizing the Township's participation in the Group, the Agreement and retaining the law firm; Exchange of communications with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding same. | JVS         | 1.70         | 280.50        |
| 05/20/16         | [Affordable Housing] - Exchange of communications with Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, and John Bussiculo, Township Administrator, regarding the potential settlement with the FSHC on the Township's affordable housing obligation calculations and the affect of the proposed settlement terms on the existing MOUs for the development of affordable housing entered by the Township.                                                                                                                                                                                          | JVS         | 0.40         | 66.00         |
| 05/20/16         | [Connell] - Telephone conference with Councilman Marc Faecher regarding the Township's approval of the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development; Exchange of communications with Ana Minkoff, Township Clerk, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.                                                                                                                                   | JVS         | 0.40         | 66.00         |
| 05/20/16         | [YMCA] - Telephone conference with Paul Kieltyka of the YMCA regarding the potential lease agreement for a portion of the Snyder Park property to the YMCA for the development of the new recreational complex, the terms of same, and the applicable Wetlands and Green Acres restrictions affecting same; Exchange of communications with Mr. Kieltyka regarding same and enclosing the concept plans for the proposed development; Review of concept plans.                                                                                                                                                                         | JVS         | 0.70         | 115.50        |
| 05/20/16         | [Cottage Street Development] - Telephone conference with Corey Klein, Esq., attorney for developer, regarding the required Development Agreement relating to the affordable housing units being constructed as part of the development of the property located at 10 Cottage Street, along with the terms of same; Exchange of communications with Mr. Klein regarding same.                                                                                                                                                                                                                                                           | JVS         | 0.40         | 66.00         |
| 05/23/16         | [Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers regarding the status of the redevelopment process for the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding.                                                                                                                                                                                                                                                                                                                            | JVS         | 0.30         | 49.50         |

Client: T0349-Berkeley Heights  
Matter: 1002-Berkeley Heights - Non-Retainer  
Billed Through: May 31, 2016

Invoice No.: 923804  
Invoice Date: June 14, 2016

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <u>Atty</u> | <u>Hours</u> | <u>Amount</u> |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|
| 05/23/16         | [Cottage Street Development] - Research and review of the underlying Board approvals, and applicable New Jersey law regarding the required affordable housing agreement relating to the affordable housing units being constructed as part of the development of the property located at 10 Cottage Street, along with the terms of same.                                                                                                                                                                                     | JVS         | 0.80         | 132.00        |
| 05/23/16         | [Health Officer] - Receipt and review of correspondence from Robert Dorsi, President of the Board of Health, regarding the renewal of the shared services agreement with the Township of Rahway for the provision of health services, along with the Township's ability to terminate same if it is not satisfied with the new Health Officer; Review shared services agreement; Research and review of New Jersey law regarding same; Exchange of communications with John Bussiculo, Township Administrator, regarding same. | JVS         | 1.30         | 214.50        |
| 05/23/16         | [Off-duty Police Services] - Telephone conference with John Bussiculo, Township Administrator, regarding the application of the Township Code for off-duty police services to various events in the Township, along with potential amendments to same.                                                                                                                                                                                                                                                                        | JVS         | 0.20         | 33.00         |
| 05/24/16         | [Hotel Liquor License] - Receipt and review of correspondence and documents from Joseph Sordillo, of counsel, relating to preparing a bid packet for the Township's sale of a hotel liquor license by public auction sale.                                                                                                                                                                                                                                                                                                    | YZ          | 0.40         | 66.00         |
| 05/24/16         | [Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status of the actions taken by the Municipal Group with regard to the challenges to the calculation of the affordable housing obligations, including the further revised Econsult reports and the Appellate Briefs filed with the Court that affect the Township's affordable housing compliance actions.                                                                                          | JVS         | 0.40         | 66.00         |
| 05/24/16         | [Affordable Housing] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, Micheal Mistretta, Township Planner, and Councilman Marc Faecher regarding the status of the Township's affordable housing compliance actions, the Township's updated obligation based on Econsult's revised report, and the pending mediations with the Intervenors; Review of memorandum outlining same.                                                                                                             | JVS         | 0.50         | 82.50         |
| 05/24/16         | [Pilgrim Pipeline] - Exchange of communications with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the terms of the Township's participation in the Municipal Pipeline Group for the preservation of the Township's rights and interests in the proposed Pilgrim Oil Pipeline Project, along with the retainer of the Scarinci Hollenbeck law firm to represent the Group in connection with same, along with the provisions of the Resolution authorizing same.                         | JVS         | 0.40         | 66.00         |

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <u>Atty</u> | <u>Hours</u> | <u>Amount</u> |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|
| 05/25/16         | [Liquor License] - Receipt and review of correspondence from Mark Decker, Esq., attorney for Connell, requesting an amendment to the minimum bid set forth in the Resolution authorizing the creation, issuance and sale by public bid a new hotel liquor license ("36"), including copies of resolutions and minutes from other municipalities authorizing the sale of similar licenses; Review of letter and attached resolutions and minutes; Exchange of communications with Mayor Robert Woodruff, John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding same; Research and review of New Jersey law with regard to the legal positions raised in Connell's letter; Research and review of the recent sales of hotel/motel liquor licenses throughout the State; Telephone conference with Mr. Bussiculo. | JVS         | 1.80         | 297.00        |
| 05/25/16         | [Connell] - Telephone conference with Mark Decker, Esq., attorney for Connell, regarding the Township's additional comments to the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development; Review of terms of the original Settlement Agreement with Connell with regard to the provision of affordable housing and the affect of same on the proposed residential development; Exchange of communications with Ana Minkoff, Township Clerk, and Council President Jeanne Kingsley regarding same.                                                                                                                                                                  | JVS         | 0.60         | 99.00         |
| 05/25/16         | [Cottage Street Development] - Draft Affordable Housing Agreement between the Township and the developer with regard to the development and regulations governing the affordable housing units being constructed as part of the development of the property located at 10 Cottage Street.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | JVS         | 1.80         | 297.00        |
| 05/25/16         | [Free Acres Association] - Telephone conference with John Bussiculo, Township Administrator, regarding the status of the finalization of the Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act, along with the finalization of the Amendment to the Sewer Use Agreement for a portion of the Association; Revise/finalize Municipal Services Agreement; Revise/finalize Amendment to Sewer Use Agreement; Exchange of communications with David Ramsey, Esq., attorney for Free Acres, regarding same.                                                                                                                                                                                                                           | JVS         | 0.80         | 132.00        |
| 05/25/16         | Preliminary research on minimum bid standards for hotel/motel exception liquor license.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | SMG         | 0.50         | 55.00         |
| 05/26/16         | [Affordable Housing] - Telephone conference with Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Micheal Mistretta, Township Planner, and Councilman Marc Faecher regarding the status of the Township's affordable housing compliance actions, along with the affect of other town's decisions on the Township's obligation, and litigation strategy moving forward.                                                                                                                                                                                                                                                                                                                                                                                                                               | JVS         | 0.80         | 132.00        |

Client: T0349-Berkeley Heights  
Matter: 1002-Berkeley Heights - Non-Retainer  
Billed Through: May 31, 2016

Invoice No.: 923804  
Invoice Date: June 14, 2016

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                                                                                                                                                                                                                                                     | <u>Atty</u> | <u>Hours</u> | <u>Amount</u>      |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|--------------------|
| 05/26/16         | [Cottage Street Development] - Draft/revise Affordable Housing Agreement between the Township and the developer with regard to the development and regulations governing the affordable housing units being constructed as part of the development of the property located at 10 Cottage Street; Exchange of communications with Corey Klein, Esq., attorney for developer, regarding same.                                     | JVS         | 2.20         | 363.00             |
| 05/26/16         | [Free Acres Association] - Exchange of communications with David Ramsey, Esq., attorney for Free Acres, regarding the finalization and execution of the Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act, along with the finalization of the Amendment to the Sewer Use Agreement for a portion of the Association. | JVS         | 0.40         | 66.00              |
| 05/26/16         | [Liquor License] - Research and review of the recent sales of hotel/motel liquor licenses throughout the State with regard to the Township's minimum bid set forth in the Resolution authorizing the creation, issuance and sale by public bid a new hotel liquor license ("36") and corresponding sale of same.                                                                                                                | JVS         | 0.60         | 99.00              |
| 05/26/16         | Research on minimum bid for hotel/motel exception licenses in NJ.                                                                                                                                                                                                                                                                                                                                                               | SMG         | 1.40         | 154.00             |
| 05/27/16         | [Affordable Housing] - Exchange of communications with Erik Nolan, Mount Laurel Special Counsel, and Michael Mistretta, Township Planner, regarding the revised reports from Econsult and the affect on the Township's calculation of its affordable housing obligations, and enclosing a memoranda regarding same; Review of memoranda.                                                                                        | JVS         | 0.80         | 132.00             |
| 05/27/16         | [Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status of the pending Appellate Division appeal taken by the Municipal Group with regard to the challenges to the calculation of the affordable housing obligations and the GAP period, along wiht the affect the Township's affordable housing compliance actions.                                  | JVS         | 0.20         | 33.00              |
| 05/31/16         | [Movie Theater Site] - Review of case file, including all revised concept plans, architectural and elevations for the potential redevelopment of the movie theater site on Springfield Avenue in preparation for the continued mediation in connection with the Township's affordable housing compliance actions.                                                                                                               | JVS         | 0.70         | 115.50             |
| 05/31/16         | [Street Opening] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's current regulations and permitting requirements for street openings, specifically with regard to any moretorium on opening of recently paved roadways, and the Township's potential adoption of new regulations; Review of Township Code with regard to same.                                               | JVS         | 0.80         | 132.00             |
| <b>TOTAL:</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                 |             | <b>41.00</b> | <b>\$ 6,660.50</b> |

Client: T0349-Berkeley Heights  
Matter: 1002-Berkeley Heights - Non-Retainer  
Billed Through: May 31, 2016

Invoice No.: 923804  
Invoice Date: June 14, 2016

---

| <u>Timekeeper</u>  | <u>Hours/Rate</u>           | <u>Amount</u> |
|--------------------|-----------------------------|---------------|
| David M. Alberts   | 5.70 HOURS/165.00 PER HOUR  | 940.50        |
| Yevgeniya Zarmon   | 0.40 HOURS/165.00 PER HOUR  | 66.00         |
| Joseph V. Sordillo | 33.00 HOURS/165.00 PER HOUR | 5445.00       |
| Suzanne M. Garris  | 1.90 HOURS/110.00 PER HOUR  | 209.00        |

#### DISBURSEMENTS

---

| <u>Date</u> | <u>Description</u>                                                                                    | <u>Amount</u>     |
|-------------|-------------------------------------------------------------------------------------------------------|-------------------|
| 04/24/16    | Conference Calls: Global Crossing Conferencing. Invoice # 9035268690.<br>Conference call on 03/28/16. | 7.00              |
| 04/24/16    | Conference Calls: Global Crossing Conferencing. Invoice # 9035268690.<br>Conference call on 04/04/16. | 2.10              |
| 04/24/16    | Conference Calls: Global Crossing Conferencing. Invoice # 9035268690.<br>Conference call on 04/11/16. | 1.95              |
|             | Professional Fees:                                                                                    | 6,660.50          |
|             | Disbursements                                                                                         | 11.05             |
|             |                                                                                                       | <hr/> \$ 6,671.55 |

# McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW  
1300 MOUNT KEMBLE AVENUE  
P.O.BOX 2075  
MORRISTOWN, NEW JERSEY 07962-2075

(973) 993-8100  
FACSIMILE (973) 425-0161

TAX ID # 222445165

---

Township of Berkeley Heights  
29 Park Avenue  
Berkeley Heights, NJ 07922  
Attn: Mayor Robert Woodruff

Invoice Date: June 14, 2016  
Invoice No.: 923805

Re: Matula, Carol v. Twp. of Berkeley Heights, et als.  
Our File No.: T0349-1017

---

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER  
THROUGH 05/31/16

|                       |          |
|-----------------------|----------|
| Professional Fees:    | 2,953.50 |
| Disbursements:        | 279.82   |
|                       | <hr/>    |
| TOTAL CURRENT BILLING | 3,233.32 |

RECEIVED  
JUN 16 2016  
MAYOR

---

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <u>Atty</u> | <u>Hours</u> | <u>Amount</u> |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|
| 05/04/16         | Review file materials in connection with preparation of responsive statement of material facts pursuant to Rule 4:46(b)                                                                                                                                                                                                                                                                                                                                                                                                                       | YZ          | 1.00         | 165.00        |
| 05/04/16         | Prepare responses to each separately numbered paragraph in Plaintiff's statement of material facts, which contained 147 paragraphs; in connection with preparation of same, review and analysis of Plaintiff's citations to the record for substance and accuracy and review various files use in countering Plaintiff's statements.                                                                                                                                                                                                          | YZ          | 7.40         | 1221.00       |
| 05/04/16         | Review/revise the Township's reply and opposition to plaintiff Carol Matula's opposition to the Township's summary judgment motion seeking to dismiss the remanded claims, and cross-motion with regard to the remaining claims; Conference with Yevgeniya Zarmon, Esq., regarding same.                                                                                                                                                                                                                                                      | JVS         | 0.70         | 115.50        |
| 05/05/16         | Finalize preparation of reply papers in further support of motion for summary judgment and in opposition to plaintiff's cross-motion for summary judgment for filing.                                                                                                                                                                                                                                                                                                                                                                         | YZ          | 0.50         | 82.50         |
| 05/05/16         | Review/finalize the Township's reply and opposition to plaintiff Carol Matula's opposition to the Township's summary judgment motion seeking to dismiss the remanded claims, and cross-motion with regard to the remaining claims, along with the Township's responses to plaintiff's Statement of Facts in support of the cross-motion; Conference with Yevgeniya Zarmon, Esq., regarding same; Attend to the filing of the Township's reply and opposition with the Court.                                                                  | JVS         | 0.70         | 115.50        |
| 05/06/16         | Exchange of communications with plaintiff Carol Matula regarding the service of the Township's reply and opposition to plaintiff's opposition to the Township's summary judgment motion seeking to dismiss the remanded claims, and cross-motion with regard to the remaining claims.                                                                                                                                                                                                                                                         | JVS         | 0.30         | 49.50         |
| 05/09/16         | Prepare outline of our arguments, plaintiff's opposition arguments, and our responses to same in anticipation of oral argument.                                                                                                                                                                                                                                                                                                                                                                                                               | YZ          | 2.00         | 330.00        |
| 05/09/16         | Telephone conference with Avram Eule, Esq., attorney for Little Flower Church, regarding the Township's reply and opposition to plaintiff's opposition to the Township's summary judgment motion seeking to dismiss the remanded claims, and cross-motion with regard to the remaining claims.                                                                                                                                                                                                                                                | JVS         | 0.20         | 33.00         |
| 05/11/16         | Receipt and review of correspondence from plaintiff Carol Matula to the Court regarding the service of the Township's reply and opposition to plaintiff's opposition to the Township's summary judgment motion seeking to dismiss the remanded claims, and cross-motion with regard to the remaining claims; Review of case file, including all legal briefs, statements of facts and certifications, in preparation for attending the hearing on the pending summary judgment motions; Research and review of New Jersey law regarding same. | JVS         | 1.60         | 264.00        |

---

Client: T0349-Berkeley Heights  
Matter: 1017-Matula, Carol v. Twp. of Berkeley Height  
Billed Through: May 31, 2016

Invoice No.: 923805  
Invoice Date: June 14, 2016

---

| <u>Act. Date</u> | <u>Activity Description</u>                                                                                                                                                                          | <u>Atty</u> | <u>Hours</u> | <u>Amount</u>      |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|--------------------|
| 05/12/16         | Attend hearing before Judge Cassidy on the Township's summary judgment motion seeking to dismiss the remanded claims, and plaintiff Carol Matula's cross-motion with regard to the remaining claims. | JVS         | 3.30         | 544.50             |
| 05/25/16         | Attend to litigation strategy and filing of Motion for Sanctions/Fees.                                                                                                                               | YZ          | 0.20         | 33.00              |
| <b>TOTAL:</b>    |                                                                                                                                                                                                      |             | <b>17.90</b> | <b>\$ 2,953.50</b> |

| <u>Timekeeper</u>  | <u>Hours/Rate</u>           | <u>Amount</u> |
|--------------------|-----------------------------|---------------|
| Yevgeniya Zarmon   | 11.10 HOURS/165.00 PER HOUR | 1831.50       |
| Joseph V. Sordillo | 6.80 HOURS/165.00 PER HOUR  | 1122.00       |

#### DISBURSEMENTS

---

| <u>Date</u>        | <u>Description</u>                                                                                                                       | <u>Amount</u>            |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 04/06/16           | Advance Filing Fees on Account: Filing with NJ Superior Court Account #77500.                                                            | 175.00                   |
| 05/05/16           | Photocopies: Copy; Lt, 120 Page(s)                                                                                                       | 24.00                    |
| 05/05/16           | Delivery Expense: Federal Express Invoice# 5-409-29877: Sent to Avram S. Eule, Esq.                                                      | 15.58                    |
| 05/05/16           | Delivery Expense: Federal Express Invoice# 5-416-96787: Sent to Carol Matula                                                             | 19.24                    |
| 05/16/16           | Messenger Services: VENDOR: 911 Courier, LLC; INVOICE#: 1705; DATE: 5/16/2016. Messenger service to Union County courthouse on 05/05/16. | 41.00                    |
| 05/16/16           | Messenger Services: VENDOR: 911 Courier, LLC; INVOICE#: 1705; DATE: 5/16/2016. Messenger service to Hon. Karen M. Cassidy on 05/05/16.   | 5.00                     |
| Professional Fees: |                                                                                                                                          | 2,953.50                 |
| Disbursements      |                                                                                                                                          | 279.82                   |
|                    |                                                                                                                                          | <hr/> <b>\$ 3,233.32</b> |