

JOHN M. SCAGNELLI | Partner | Chair, Environmental and Land Use Law Group

jscagnelli@sh-law.com

November 10, 2016

Township of Berkeley Heights
c/o Barbara Russo, Executive Asst. to Mayor
Municipal Building
29 Park Avenue
Berkeley Heights, New Jersey 07922-1499

**Re: Municipal Pipeline Group
Ordinance Work
Our File No. 13044.2000**

Dear Ms. Russo:

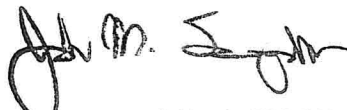
Enclosed is our November 10, 2016 letter and Invoice No. 180726 for the Municipal Pipeline Group ordinance work for services rendered through September 30, 2016.

Our enclosed letter replaces our prior October 26, 2016 letter which did not show your per capita share of the fees and costs reflected on the attached invoice.

Please send us payment for this per capita amount shown on our November 10, 2016 letter.

If you have any questions, please contact us.

Sincerely,



JOHN M. SCAGNELLI
For the Firm

JMS/lm
Encl.

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jscagnelli@sh-law.com

November 10, 2016

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**Re: Municipal Pipeline Group
Ordinance Work
Our File No. 13044.2000**

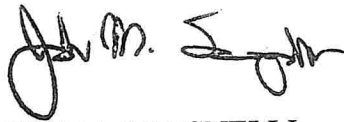
Dear Ms. Russo:

Enclosed is Invoice No. 180725 for the Municipal Pipeline Group ordinance work for services rendered through September 30, 2016.

Pursuant to the Retainer Agreement, your per capita share of the fees and costs reflected on the attached invoice is \$40.50.

Please send us payment for this per capita amount.

Sincerely,



JOHN M. SCAGNELLI
For the Firm

JMS/lm
Encl.

SCARINCI HOLLENBECK

1100 Valley Brook Avenue

P.O. Box 790

Lyndhurst, New Jersey 07071-0790

Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Municipal Pipeline Group

**FOR INFORMATIONAL
PURPOSES ONLY**

Invoice Date: 10/25/16

Invoice No.: 180725

Matter No.: 013044.02000
Ordinance Work

For Services Rendered Through 09/30/16

PROFESSIONAL SERVICES

	Hours	Amount
09/26/16		
JMS Review municipal ordinance issues	0.30	82.50
DTM Research re pipeline municipal ordinances.	2.10	525.00

TOTAL PROFESSIONAL SERVICES

2.40 \$ 607.50

TOTAL CURRENT INVOICE

\$ 607.50

BALANCE DUE

\$ 607.50

THIS DOCUMENT CONTAINS ATTORNEY-CLIENT PRIVILEGED INFORMATION.
PAYABLE UPON RECEIPT - Please reference matter and invoice numbers.

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November 10, 2016

Township of Berkeley Heights
c/o Barbara Russo, Executive Asst. to Mayor
Municipal Building
29 Park Avenue
Berkeley Heights, New Jersey 07922-1499

**Re: Municipal Pipeline Group
Highlands Work
Our File No. 13044.3000**

Dear Ms. Russo:

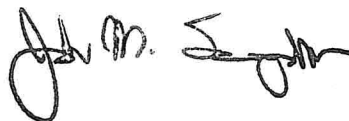
Enclosed is our November 10, 2016 letter and Invoice No. 180726 for the Municipal Pipeline Group ordinance work for services rendered through September 30, 2016.

Our enclosed letter replaces our prior October 26, 2016 letter which did not show your per capita share of the fees and costs reflected on the attached invoice.

Please send us payment for this per capita amount shown on our November 10, 2016 letter.

If you have any questions, please contact us.

Sincerely,



JOHN M. SCAGNELLI
For the Firm

JMS/lm
Encl.

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**Re: Municipal Pipeline Group
Highlands Work
Our File No. 13044.3000**

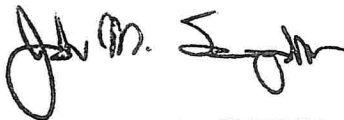
Dear Ms. Russo:

Enclosed is Invoice No. 180726 for the Municipal Pipeline Group highlands work for services rendered through September 30, 2016.

Pursuant to the Retainer Agreement, your per capita share of the fees and costs reflected on the attached invoice is \$12.16.

Please send us payment for this per capita amount.

Sincerely,



JOHN M. SCAGNELLI
For the Firm

JMS/lm
Encl.

SCARINCI HOLLENBECK

1100 Valley Brook Avenue
P.O. Box 790
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Federal ID: 22-2865956

Municipal Pipeline Group

**FOR INFORMATIONAL
PURPOSES ONLY**

Matter No.: 013044.03000
Highlands Work

Invoice Date: 10/25/16
Invoice No.: 180726

For Services Rendered Through 09/30/16

PROFESSIONAL SERVICES

		Hours	Amount
09/26/16			
JMS	Review Highlands jurisdiction over construction issues	0.30	82.50
WCS	Review Highlands jurisdictional issues	0.40	100.00
TOTAL PROFESSIONAL SERVICES		0.70	\$ 182.50
TOTAL CURRENT INVOICE			\$ 182.50
BALANCE DUE			\$ 182.50

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