

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

February 9, 2016

BERKELEY HEIGHTS TOWNSHIP
TRACY TEDESCO, TREASURER
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX67
Invoice Number 128784

Billed Through 01/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. BERKELEY DEVELOPERS, LLC

TOTAL FEES	\$170.50
TOTAL CURRENT CHARGES	\$170.50
TOTAL BALANCE DUE	\$170.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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PROPER CREDIT***

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PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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February 9, 2016

BERKELEY HEIGHTS TOWNSHIP
TRACY TEDESCO, TREASURER
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX67
Invoice Number 128784

Billed Through 01/31/2016

Balance of last bill dated: 12/07/2015 \$933.30
Payments received since last bill 527.00

Net balance forward \$406.30

BERKELEY HEIGHTS TOWNSHIP ADV. BERKELEY DEVELOPERS, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/18/2016	SAN	Exchanged email correspondence with Plaintiff's counsel regarding counteroffer. Exchanged email correspondence with tax assessor and Expert. Phone call with tax assessor. Filed the Settlement Conference Report with the Court. Receipt of Signed documents from the Court.	0.50 hrs	155 /hr	77.50
01/29/2016	SAN	Reviewed counter offer by Plaintiff's counsel. Drafted email to Tax Assessor with counter offer attached.	0.60 hrs	155 /hr	93.00
		Total fees for this matter	1.10 hrs		<u>\$170.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Sanchez - JA, Jorge A.	1.10 hrs	155.00 /hr	\$170.50
TOTAL FEES	1.10 hrs		<u>\$170.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$170.50</u>
TOTAL BALANCE DUE			<u><u>\$170.50</u></u>

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February 9, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number 128783

Billed Through 01/31/2016

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$93.00
TOTAL DISBURSEMENTS	\$15.37
TOTAL CURRENT CHARGES	<u>\$108.37</u>
TOTAL BALANCE DUE	<u><u>\$108.37</u></u>

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February 9, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number 128783

Billed Through 01/31/2016

Balance of last bill dated: 12/07/2015	\$674.05
Payments received since last bill	48.58
Net balance forward	<u>\$625.47</u>

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/22/2016	SAN	Exchanged correspondence with Plaintiff's counsel requesting adjournment of Trial Calendar. Exchanged Correspondence with Tax Court regarding adjournment.	0.60 hrs	155 /hr	93.00
		Total fees for this matter	0.60 hrs		<u>\$93.00</u>

DISBURSEMENTS

01/29/2016	094428, Thomson Reuters - West Publishing Corp; Invoice # 832697468; Westlaw Research Charges	15.37
	Total disbursements for this matter	<u>\$15.37</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Sanchez - JA, Jorge A.	0.60 hrs	155.00 /hr	\$93.00
TOTAL FEES	0.60 hrs		<u>\$93.00</u>
TOTAL DISBURSEMENTS			\$15.37
TOTAL CHARGES FOR THIS BILL			<u>\$108.37</u>
TOTAL BALANCE DUE			<u><u>\$108.37</u></u>

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February 9, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX11
Invoice Number 128785

Billed Through 01/31/2016

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

TOTAL FEES	\$93.00
TOTAL CURRENT CHARGES	\$93.00
TOTAL BALANCE DUE	\$93.00

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February 9, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX11
Invoice Number 128785

Billed Through 01/31/2016

Balance of last bill dated: 01/12/2016	\$1,690.14
Payments received since last bill	1,306.72
Net balance forward	\$383.42

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/22/2016	SAN	Exchanged correspondence with Tax Court and Plaintiff's counsel regarding Trial Calendar.	0.60 hrs	155 /hr	93.00
		Total fees for this matter	0.60 hrs		\$93.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Sanchez - JA, Jorge A.	0.60 hrs	155.00 /hr	\$93.00
TOTAL FEES	0.60 hrs		\$93.00
TOTAL CHARGES FOR THIS BILL			\$93.00
TOTAL BALANCE DUE			\$93.00

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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February 9, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX70
Invoice Number 128786

Billed Through 01/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

TOTAL FEES	\$77.50
TOTAL CURRENT CHARGES	<u>\$77.50</u>
TOTAL BALANCE DUE	<u><u>\$77.50</u></u>

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February 9, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX70
Invoice Number 128786

Billed Through 01/31/2016

Balance of last bill dated: 01/12/2016	\$2,236.38
Payments received since last bill	2,110.18
Net balance forward	\$126.20

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/18/2016	SAN	Receipt of Mandatory Settlement Conference Report. Exchanged correspondence with Plaintiff's counsel.	0.50 hrs	155 /hr	77.50
		Total fees for this matter	0.50 hrs		\$77.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Sanchez - JA, Jorge A.	0.50 hrs	155.00 /hr	\$77.50
TOTAL FEES	0.50 hrs		\$77.50
TOTAL CHARGES FOR THIS BILL			\$77.50
TOTAL BALANCE DUE			\$77.50

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February 9, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX73
Invoice Number 128787

Billed Through 01/31/2016

BERKELEY HEIGHTS TWP. ADV. RUNNELLS HOSPITAL

TOTAL FEES	\$248.00
TOTAL CURRENT CHARGES	\$248.00
TOTAL BALANCE DUE	\$248.00

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Client Number 004471
Matter Number BHTX73
Invoice Number 128787

Billed Through 01/31/2016

BERKELEY HEIGHTS TWP. ADV. RUNNELLS HOSPITAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/19/2016	MA	Telephone conferences with and exchange of emails with David Wolfe, Esq.; telephone conferences with Robert Edgar; review copy of email from Mr. Wolfe to Chris Duryee; telephone conference with Susanna at the Tax Board; email to Mr. Duryee.	0.70 hrs	155 /hr	108.50
01/20/2016	MA	Research regarding adjustment of 2016 assessments, etc.; telephone conference with Robert Edgar; exchange of emails with Chris Duryee; telephone conference with David Wolfe, Esq.	0.90 hrs	155 /hr	139.50
Total fees for this matter			1.60 hrs		<u>\$248.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	1.60 hrs	155.00 /hr	\$248.00
TOTAL FEES	1.60 hrs		<u>\$248.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$248.00</u>
TOTAL BALANCE DUE			<u><u>\$248.00</u></u>

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX51
Invoice Number 128788

Billed Through 01/31/2016

BERKELEY HEIGHTS ADV. STRATEGIC LONG TERM CARE OF NEW JERSEY AT BERKELEY HEIGHTS

TOTAL DISBURSEMENTS	\$18.22
TOTAL CURRENT CHARGES	<u>\$18.22</u>
TOTAL BALANCE DUE	<u><u>\$18.22</u></u>

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February 9, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX51
Invoice Number 128788

Billed Through 01/31/2016

Balance of last bill dated: 01/12/2016	\$6,295.15
Payments received since last bill	5,613.15
Net balance forward	<u>\$682.00</u>

BERKELEY HEIGHTS ADV. STRATEGIC LONG TERM CARE OF NEW JERSEY AT BERKELEY HEIGHTS

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
DISBURSEMENTS			
01/21/2016	094428, Thomson Reuters - West Publishing Corp; Invoice # 883261126; Westlaw Research Charges		2.85
01/29/2016	094428, Thomson Reuters - West Publishing Corp; Invoice # 832697468; Westlaw Research Charges		15.37
Total disbursements for this matter			<u>\$18.22</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

TOTAL DISBURSEMENTS	\$18.22
TOTAL CHARGES FOR THIS BILL	<u>\$18.22</u>
TOTAL BALANCE DUE	<u><u>\$18.22</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX40
Invoice Number 128789

Billed Through 01/31/2016

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

TOTAL FEES	\$46.50
TOTAL CURRENT CHARGES	\$46.50
TOTAL BALANCE DUE	\$46.50

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX40
Invoice Number 128789

Billed Through 01/31/2016

Balance of last bill dated: 01/12/2016	\$1,191.12
Payments received since last bill	1,129.12
Net balance forward	\$62.00

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/18/2016	SAN	Review file; letter to plaintiff's attorney requesting more specific answers are overdue; diary follow up date.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Sanchez - JA, Jorge A.	0.30 hrs	155.00 /hr	\$46.50
TOTAL FEES	0.30 hrs		\$46.50
TOTAL CHARGES FOR THIS BILL			\$46.50
TOTAL BALANCE DUE			\$46.50

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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February 9, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX35
Invoice Number 128790

Billed Through 01/31/2016

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$1,457.00
TOTAL DISBURSEMENTS	\$723.58
TOTAL CURRENT CHARGES	<u>\$2,180.58</u>
TOTAL BALANCE DUE	<u><u>\$2,180.58</u></u>

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February 9, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX35
Invoice Number 128790

Billed Through 01/31/2016

Balance of last bill dated: 01/12/2016	\$7,671.92
Payments received since last bill	6,763.16
Net balance forward	\$908.76

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/11/2016	MA	Telephone conference with Robert Edgar re need to revise 2016 assessments in light of Art Linfante's reports, etc.; exchange of email with and telephone conference with Brandon Frank.	0.30 hrs	155 /hr	46.50
01/13/2016	MA	Further review of revised appraisal reports and compare with notes from initial drafts, email to Brandon Frank.	1.70 hrs	155 /hr	263.50
01/18/2016	MA	Letter to Frank Ferruggia, Esq.	0.30 hrs	155 /hr	46.50
01/19/2016	MA	Telephone call from Judge Novin's court clerk re in Court settlement conference; follow up re status of appraisal reports; telephone conference with Mr. Ferruggia revise letter to Mr. Ferruggia; telephone conference with Robert Edgar re failure to change assessments; review of emails from Brandon Frank; forward copies of appraisals and Mr. Frank's emails to Mr. Edgar.	0.80 hrs	155 /hr	124.00
01/19/2016	SAN	Receipt of final appraisal reports. Exchanged email correspondence with expert. Phone call with Expert. Review of final reports. Review of case-strategy analysis and alternatives. Drafted letter to Tax Court requesting adjournment of trial dates and exchange date. Phone call with Expert and Plaintiff's counsel.	1.70 hrs	155 /hr	263.50
01/20/2016	MA	Telephone conferences with Robert Edgar, Frank Ferruggia, Esq. and Art Linfante.	0.60 hrs	155 /hr	93.00
01/20/2016	SAN	Phone call with plaintiff's counsel. Phone call with Expert. Phone call with Tax Assessor regarding vacant lot that will have a hotel. Review of case-strategy, analysis and	1.30 hrs	155 /hr	201.50

		alternatives.			
01/21/2016	SAN	Receipt and review of Case Management Notices scheduling trial dates for Connell Company and Connell Corporate Center; letter to tax assessor forwarding same; diary trial dates	0.80 hrs	155 /hr	124.00
01/26/2016	MA	Review of stipulation affirming assessments on lot proposed for hotel property, etc.; note issues and needed revisions including preference for withdrawal over stipulation.	0.40 hrs	155 /hr	62.00
01/27/2016	MA	Exchange of emails with Mike Benak, Esq. and review of enclosed draft letters re withdrawal of the one undeveloped future hotel lot; exchange of emails with Frank Ferruggia, Esq.	0.40 hrs	155 /hr	62.00
01/28/2016	SAN	Phone call with Plaintiff regarding withdrawal letter. Exchanged email correspondence with Plaintiff. Review of case-strategy analysis and alternatives.	0.50 hrs	155 /hr	77.50
01/29/2016	SAN	Meeting with adversary re appraisal exchange. Exchanged appraisals with Defendant. Drafted letters to the Court regarding withdrawal of Lot and exchange.	0.60 hrs	155 /hr	93.00
Total fees for this matter			9.40 hrs		<u>\$1,457.00</u>

DISBURSEMENTS

01/19/2016	Photocopy Expenses	196.46
01/29/2016	Photocopy Expenses	263.56
01/29/2016	Photocopy Expenses	263.56
Total disbursements for this matter		<u>\$723.58</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	4.50 hrs	155.00 /hr	\$697.50
Sanchez - JA, Jorge A.	4.90 hrs	155.00 /hr	\$759.50
TOTAL FEES	9.40 hrs		<u>\$1,457.00</u>
TOTAL DISBURSEMENTS			\$723.58
TOTAL CHARGES FOR THIS BILL			<u>\$2,180.58</u>
TOTAL BALANCE DUE			<u><u>\$2,180.58</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER

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January 19, 2016

BERKELEY HEIGHTS PLANNING BOARD
CONNIE VALENTI
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 101039
Matter Number C17674
Invoice Number 128519

Billed Through 12/31/2015

Balance of last bill dated: 11/19/2015	\$750.00
Payments received since last bill	645.00
Net balance forward	<u>\$105.00</u>

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/02/2015	WJW	Mount Laurel Committee. Preparation and appearance for meeting.	2.00 hrs	150 /hr	300.00
12/08/2015	WJW	Mount Laurel Committee. Review Township reply brief in support of motion to extend immunity.	0.80 hrs	150 /hr	120.00
		Total fees for this matter	2.80 hrs		<u>\$420.00</u> ✓

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	2.80 hrs	150.00 /hr	\$420.00
TOTAL FEES	2.80 hrs		<u>\$420.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$420.00</u>
NET BALANCE FORWARD			<u>\$105.00</u>
TOTAL BALANCE NOW DUE			<u><u>\$525.00</u></u>

DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis & Lehrer, P.C.

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February 16, 2016

BERKELEY HEIGHTS PLANNING BOARD
CONNIE VALENTI
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 101039
Matter Number C17674
Invoice Number 129083

Billed Through 01/31/2016

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

TOTAL FEES	\$195.00
TOTAL CURRENT CHARGES	<u>\$195.00</u>
NET BALANCE FORWARD	\$525.00
TOTAL BALANCE NOW DUE	<u><u>\$720.00</u></u>

DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis & Lehrer, P.C.

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February 16, 2016

BERKELEY HEIGHTS PLANNING BOARD
CONNIE VALENTI
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 101039
Matter Number C17674
Invoice Number 129083

Billed Through 01/31/2016

Balance of last bill dated: 01/19/2016	\$525.00
Payments received since last bill	0.00
Net balance forward	<u>\$525.00</u>

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/04/2016	WJW	Removal of Planning Board Members. Research and preparation of response to inquiry from Russo; teleconference with Russo.	1.30 hrs	150 /hr	195.00
		Total fees for this matter	1.30 hrs		<u>\$195.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	1.30 hrs	150.00 /hr	\$195.00
TOTAL FEES	1.30 hrs		<u>\$195.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$195.00</u>
NET BALANCE FORWARD			<u>\$525.00</u>
TOTAL BALANCE NOW DUE			<u><u>\$720.00</u></u>

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX10
Invoice Number 129567

Billed Through 02/29/2016

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

TOTAL FEES	\$170.50
TOTAL CURRENT CHARGES	<u>\$170.50</u>
TOTAL BALANCE DUE	<u><u>\$170.50</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX10
Invoice Number 129567

Billed Through 02/29/2016

Balance of last bill dated: 01/12/2016	\$1,086.04
Payments received since last bill	1,086.04
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

FOR PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/18/2016 SCB Review of file to determine status of discovery.	1.10 hrs	155 /hr	170.50
Total fees for this matter	1.10 hrs		\$170.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.10 hrs	155.00 /hr	\$170.50
TOTAL FEES	1.10 hrs		\$170.50
TOTAL CHARGES FOR THIS BILL			\$170.50
TOTAL BALANCE DUE			\$170.50

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX11
Invoice Number 129568

Billed Through 02/29/2016

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

TOTAL FEES	\$1,085.00
TOTAL DISBURSEMENTS	\$71.18
TOTAL CURRENT CHARGES	<u>\$1,156.18</u>
TOTAL BALANCE DUE	<u><u>\$1,156.18</u></u>

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX11
Invoice Number 129568

Billed Through 02/29/2016

Balance of last bill dated: 02/09/2016	\$476.42
Payments received since last bill	383.42
Net balance forward	\$93.00

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/03/2016	SAN	Exchanged email correspondence with Plaintiff's counsel.	0.40 hrs	155 /hr	62.00
02/04/2016	SCB	Receipt and review of email from plaintiff's counsel regarding adjournment of Motion to Compel (2015), returnable February 5, 2016; preparation of reply email; receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment of Motion to Dismiss; receipt and review of confirming email.	0.40 hrs	155 /hr	62.00
02/08/2016	SCB	Review of file in preparation for trial call (2012-2015).	0.40 hrs	155 /hr	62.00
02/08/2016	WJW	Preparation for trial call.	0.30 hrs	155 /hr	46.50
02/09/2016	SCB	Email to Dan Kanoff, Esq. requesting withdrawal of 2014 Complaint (duplicate filing); receipt and review of withdrawal letter; receipt and review of additional documentation from plaintiff in response to our request for more specific answers to 2014 & 2015 interrogatories; letter to plaintiff's counsel outlining remaining discovery deficiencies; letter to tax assessor enclosing additional discovery and withdrawal letter for 2014 duplicate filing.	2.40 hrs	155 /hr	372.00
02/09/2016	WJW	Appearance for trial call.	0.80 hrs	155 /hr	124.00
02/11/2016	SCB	Email to tax assessor advising of updated status following trial call (2012-2015).	0.30 hrs	155 /hr	46.50
02/11/2016	WJW	Preparation of memo regarding trial call.	0.30 hrs	155 /hr	46.50
02/16/2016	SCB	Receipt and review of email from plaintiff's counsel regarding adjournment of Motion to Compel (2014 & 2015); preparation of reply	0.40 hrs	155 /hr	62.00

email; receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment of Motion to Compel; receipt and review of confirming email from Judge Novin's chambers.

02/29/2016	SCB	Receipt and review of 2016 Tax Court Complaint and Case Information Statement; preparation of Demand for Interrogatories; receipt and review of Case Management Plan (2016); telephone call from plaintiff's counsel to discuss status of outstanding discovery and Motion to Compel (2014 & 2015).	1.30 hrs	155 /hr	201.50
Total fees for this matter			7.00 hrs		<u>\$1,085.00</u>

DISBURSEMENTS

02/09/2016	Photocopy Expenses	0.22
02/09/2016	Photocopy Expenses	0.22
02/09/2016	Photocopy Expenses	6.16
02/11/2016	Photocopy Expenses	0.22
02/11/2016	Photocopy Expenses	0.22
02/11/2016	Photocopy Expenses	22.66
02/22/2016	095506, William J. Willard; Invoice # E/R 1/20 - 2/18/16; Mileage, Tolls & Parking 2/9/16	34.00
02/29/2016	Photocopy Expenses	7.48
Total disbursements for this matter		<u>\$71.18</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Sanchez - JA, Jorge A.	0.40 hrs	155.00 /hr	\$62.00
Belli - SA, Sandra C.	5.20 hrs	155.00 /hr	\$806.00
Willard - JP, William J.	1.40 hrs	155.00 /hr	\$217.00
TOTAL FEES	7.00 hrs		<u>\$1,085.00</u>
TOTAL DISBURSEMENTS			\$71.18
TOTAL CHARGES FOR THIS BILL			<u>\$1,156.18</u>
TOTAL BALANCE DUE			<u><u>\$1,156.18</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX14
Invoice Number 129569

Billed Through 02/29/2016

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

TOTAL FEES	\$418.50
TOTAL DISBURSEMENTS	\$2.64
TOTAL CURRENT CHARGES	<u>\$421.14</u>
TOTAL BALANCE DUE	<u><u>\$421.14</u></u>

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX14
Invoice Number 129569

Billed Through 02/29/2016

Balance of last bill dated: 01/12/2016	\$62.00
Payments received since last bill	62.00
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/09/2016	SCB	Review of file to determine status; letter to plaintiff's counsel requesting more specific answers to interrogatories; email to Township's expert forwarding plaintiff's answers to interrogatories and providing updated status.	2.10 hrs	155 /hr	325.50
02/11/2016	SCB	Receipt and review of Mandatory Report 10 Day Notice-In Person Conference Date; letter to plaintiff's counsel regarding failure to comply with Rule 8:6-8.	0.40 hrs	155 /hr	62.00
02/29/2016	SCB	Telephone call from plaintiff's counsel to discuss status.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	2.70 hrs		\$418.50

DISBURSEMENTS

02/19/2016	Photocopy Expenses	2.64
	Total disbursements for this matter	\$2.64

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.70 hrs	155.00 /hr	\$418.50
TOTAL FEES	2.70 hrs		\$418.50
TOTAL DISBURSEMENTS			\$2.64

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL CHARGES FOR THIS BILL

\$421.14

TOTAL BALANCE DUE

\$421.14

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX3
Invoice Number 129570

Billed Through 02/29/2016

BERKELEY HEIGHTS ADV. REHEIS CHEMICAL

TOTAL FEES	\$62.00
TOTAL DISBURSEMENTS	\$0.88
TOTAL CURRENT CHARGES	<u>\$62.88</u>
TOTAL BALANCE DUE	<u><u>\$62.88</u></u>

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX3
Invoice Number 129570

Billed Through 02/29/2016

Balance of last bill dated: 10/13/2015	\$77.50
Payments received since last bill	77.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. REHEIS CHEMICAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/09/2016	SCB	Receipt and review of Judgment dismissing 2014 Complaint as withdrawn; letter to tax assessor enclosing same.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	0.40 hrs		\$62.00

DISBURSEMENTS

02/11/2016	Photocopy Expenses	0.88
	Total disbursements for this matter	\$0.88

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.40 hrs	155.00 /hr	\$62.00
TOTAL FEES	0.40 hrs		\$62.00
TOTAL DISBURSEMENTS			\$0.88
TOTAL CHARGES FOR THIS BILL			\$62.88
TOTAL BALANCE DUE			\$62.88

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX34
Invoice Number 129571

Billed Through 02/29/2016

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

TOTAL FEES	\$1,519.00
TOTAL DISBURSEMENTS	\$12.76
TOTAL CURRENT CHARGES	<u>\$1,531.76</u>
TOTAL BALANCE DUE	<u><u>\$1,531.76</u></u>

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX34
Invoice Number 129571

Billed Through 02/29/2016

Balance of last bill dated: 02/09/2016	\$935.56
Payments received since last bill	930.44
Net balance forward	\$5.12

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/04/2016	SCB	Block 1901, Lot 41-Receipt and review of email from plaintiff's counsel regarding adjournment of Motion to Compel (2015), returnable February 5, 2016; preparation of reply email; receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment of Motion to Dismiss; receipt and review of confirming email.	0.40 hrs	155 /hr	62.00
02/08/2016	SCB	Block 1901, Lot 41-Review of file in preparation for trial call (2013-2015); Block 1901, Lot 42-Review of documentation regarding settlement; email to plaintiff's counsel requesting updated status and extension of Stipulation Calendar date.	1.10 hrs	155 /hr	170.50
02/08/2016	WJW	34 Russo Place. Preparation for trial call.	0.30 hrs	155 /hr	46.50
02/09/2016	WJW	34 Russo Place. Appearance for trial call.	0.80 hrs	155 /hr	124.00
02/11/2016	SCB	Block 1901, Lot 2; 34 Russo Place-Email to tax assessor advising of updated status following trial call (2013, 2014 & 2015).	0.30 hrs	155 /hr	46.50
02/11/2016	WJW	34 Russo Place. Preparation of memo regarding trial call.	0.30 hrs	155 /hr	46.50
02/12/2016	SCB	Block 1901, Lot 2; 34 Russo Place-Receipt and review of additional documentation from plaintiff in response to our request for more specific answers to 2015 interrogatories; letter to plaintiff's counsel outlining remaining discovery deficiencies; email to tax assessor and Township appraiser enclosing additional discovery.	2.30 hrs	155 /hr	356.50
02/16/2016	SCB	Block 1901, Lot 42; 22 Russo	0.20 hrs	155 /hr	31.00

		Associates-Receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment of Stipulation Calendar date; receipt and review of email from Judge Novin's chambers confirming adjournment.			
02/17/2016	SCB	Block 1901, Lot 41; 34 Russo Place, LLC-Receipt and review of email from plaintiff's counsel regarding adjournment of Motion to Compel (2015); preparation of reply email; receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment of Motion to Compel; receipt and review of confirming email from Judge Novin's chambers.	0.40 hrs	155 /hr	62.00
02/18/2016	SCB	Block 1901, Lot 42; 22 Russo Associates-Telephone call to tax assessor to discuss tax savings and refund; emails to and from plaintiff's counsel regarding same.	0.60 hrs	155 /hr	93.00
02/22/2016	SCB	Block 1901, Lot 41; 34 Russo Place, LLC-Receipt and review of 2016 Tax Court Complaint and Case Information Statement; preparation of Demand for Interrogatories. Block 1901, Lot 42; 22 Russo Assoc-Telephone call from tax assessor to discuss issue regarding credits and refunds; email to plaintiff's counsel regarding same; email to Township appraiser requesting Analysis in support of assessment for submission with Resolution for Governing Body approval.	1.40 hrs	155 /hr	217.00
02/29/2016	SCB	Block 1901, Lot 41; 34 Russo-Telephone call from plaintiff's counsel to discuss status of outstanding discovery and Motion to Compel (2015); receipt and review of plaintiff's more specific answers to 2015 interrogatories; letter to Judge Novin withdrawing Motion to Compel. Block 1901, Lot 42; 22 Russo Associates-Receipt and review of Analysis Supporting Settlement from Township appraiser.	1.70 hrs	155 /hr	263.50
		Total fees for this matter	9.80 hrs		\$1,519.00

DISBURSEMENTS

02/16/2016	Photocopy Expenses	0.66
02/16/2016	Photocopy Expenses	0.22
02/22/2016	Photocopy Expenses	11.88
	Total disbursements for this matter	\$12.76

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	8.40 hrs	155.00 /hr	\$1,302.00
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BERKELEY HEIGHTS
Client Number 004471

Page 3

Willard - JP, William J.	1.40 hrs	155.00 /hr	\$217.00
TOTAL FEES	9.80 hrs		<u>\$1,519.00</u>
TOTAL DISBURSEMENTS			\$12.76
TOTAL CHARGES FOR THIS BILL			<u>\$1,531.76</u>
TOTAL BALANCE DUE			<u><u>\$1,531.76</u></u>

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX35
Invoice Number 129572

Billed Through 02/29/2016

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$3,084.50
TOTAL DISBURSEMENTS	\$35.21
TOTAL CURRENT CHARGES	<u>\$3,119.71</u>
TOTAL BALANCE DUE	<u><u>\$3,119.71</u></u>

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March 10, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX35
Invoice Number 129572

Billed Through 02/29/2016

Balance of last bill dated: 02/09/2016	\$3,089.34
Payments received since last bill	908.76
Net balance forward	\$2,180.58

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/02/2016	MA	Review status of file in light of exchange, review of emails from Michael Benak, Esq.; exchange of emails with and telephone conference with Art Linfante.	0.90 hrs	155 /hr	139.50
02/02/2016	SCB	Numerous telephone calls to and from counsel for defendant and Township's expert to obtain dates for settlement conference, depositions and trial; telephone conference with counsel for defendant and Judge Novin.	1.60 hrs	155 /hr	248.00
02/03/2016	MA	Exchange of emails with Michael Benak, Esq.; email to Art Linfante; email to Robert Edgar; exchange of emails with Frank Ferruggia, Esq.; telephone conference with Robert Edgar; review of emails from Mr. Linfante providing charts comparing appraisal data on each property.	1.10 hrs	155 /hr	170.50
02/04/2016	SCB	Receipt and review of email from counsel for defendant confirming agreed upon dates; letter to Judge Novin confirming agreed upon dates; telephone call from tax assessor to discuss status.	0.80 hrs	155 /hr	124.00
02/09/2016	MA	Further review and research regarding above the line versus below the line expenses and what is appropriate to capitalize in light of our appraiser's analysis.	0.80 hrs	155 /hr	124.00
02/09/2016	SCB	Telephone call to Art Linfante to discuss deposition of defendant's expert.	0.20 hrs	155 /hr	31.00
02/10/2016	MA	Review and initial analysis of Ray Clrz's appraisal on 100 Connell, review data comparison of his appraisals on other two	1.80 hrs	155 /hr	279.00

		properties.			
02/11/2016	SCB	Review of file to determine status of discovery; receipt and review of Comparison of Appraisals from Art Linfante.	1.50 hrs	155 /hr	232.50
02/18/2016	SCB	Review of file in preparation for meeting with experts; emails to and from counsel for defendant and Township's expert to confirm meeting.	0.90 hrs	155 /hr	139.50
02/19/2016	MA	Office conference with Art Linfante in preparation for settlement conference; settlement conference with Frank Ferruggia, Esq., Ray Cirz and Mr. Linfante; conference with Mr. Linfante after settlement conference to discuss strategies, etc.	3.60 hrs	155 /hr	558.00
02/19/2016	SCB	Attendance at meeting with attorneys and experts.	3.60 hrs	155 /hr	558.00
02/22/2016	SCB	Receipt and review of DCM Report (2015); sign and email same to plaintiff's counsel for filing; receipt and review of letter from plaintiff's counsel to Tax Court enclosing DCM Report for filing; telephone call to tax assessor to discuss status.	0.80 hrs	155 /hr	124.00
02/23/2016	SCB	Preparation of Deposition Notices.	0.80 hrs	155 /hr	124.00
02/24/2016	SCB	Email to Art Linfante regarding depositions and documents to be produced by defendant's expert.	0.30 hrs	155 /hr	46.50
02/25/2016	MA	Exchange of emails with Art Linfante.	0.10 hrs	155 /hr	15.50
02/25/2016	SCB	Receipt and review of Judgments for 2011, 2013 & 2014 dismissing Complaint and Counterclaim for Block 4301, Lot 1.012; letter to tax assessor enclosing same.	0.60 hrs	155 /hr	93.00
02/26/2016	MA	Exchange of emails with Art Linfante; telephone conference with Mayor Woodruff.	0.40 hrs	155 /hr	62.00
02/29/2016	MA	Review email from and telephone conference with Art Linfante.	0.10 hrs	155 /hr	15.50
Total fees for this matter			19.90 hrs		<u>\$3,084.50</u>

DISBURSEMENTS

02/05/2016	091074, UPS; Invoice # 0000R81V16056; Courier Service: 2 ground packages	19.81
02/18/2016	Photocopy Expenses	1.98
02/18/2016	Photocopy Expenses	0.66
02/18/2016	Photocopy Expenses	3.52
02/18/2016	Photocopy Expenses	0.88
02/18/2016	Photocopy Expenses	1.32
02/19/2016	Photocopy Expenses	0.88
02/25/2016	Photocopy Expenses	1.32
02/25/2016	Photocopy Expenses	0.44
02/25/2016	Photocopy Expenses	4.40
Total disbursements for this matter		<u>\$35.21</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	8.80 hrs	155.00 /hr	\$1,364.00
Belli - SA, Sandra C.	11.10 hrs	155.00 /hr	\$1,720.50
TOTAL FEES	19.90 hrs		<u>\$3,084.50</u>
TOTAL DISBURSEMENTS			\$35.21
TOTAL CHARGES FOR THIS BILL			<u>\$3,119.71</u>
TOTAL BALANCE DUE			<u><u>\$3,119.71</u></u>

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX51
Invoice Number 129573

Billed Through 02/29/2016

BERKELEY HEIGHTS ADV. STRATEGIC LONG TERM CARE OF NEW JERSEY AT BERKELEY HEIGHTS

TOTAL FEES	\$527.00
TOTAL CURRENT CHARGES	<u>\$527.00</u>
TOTAL BALANCE DUE	<u><u>\$527.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX51
Invoice Number 129573

Billed Through 02/29/2016

Balance of last bill dated: 02/09/2016	\$700.22
Payments received since last bill	682.00
Net balance forward	\$18.22

BERKELEY HEIGHTS ADV. STRATEGIC LONG TERM CARE OF NEW JERSEY AT BERKELEY HEIGHTS

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/08/2016	SCB	Review of file in preparation for trial call (2012-2015).	0.60 hrs	155 /hr	93.00
02/08/2016	WJW	Preparation for trial call.	0.30 hrs	155 /hr	46.50
02/09/2016	WJW	Appearance for trial call.	0.80 hrs	155 /hr	124.00
02/11/2016	SCB	Email to tax assessor advising of updated status following trial call (2012-2015).	0.30 hrs	155 /hr	46.50
02/11/2016	WJW	Preparation of memo regarding trial call.	0.30 hrs	155 /hr	46.50
02/19/2016	SCB	Receipt and review of 2016 Tax Court Complaint and Case Information Statement; preparation of Demand for Interrogatories.	0.90 hrs	155 /hr	139.50
02/29/2016	SCB	Receipt and review of Case Management Plan (2016).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	3.40 hrs		\$527.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.00 hrs	155.00 /hr	\$310.00
Willard - JP, William J.	1.40 hrs	155.00 /hr	\$217.00
TOTAL FEES	3.40 hrs		\$527.00
TOTAL CHARGES FOR THIS BILL			\$527.00
TOTAL BALANCE DUE			\$527.00

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX54
Invoice Number 129574

Billed Through 02/29/2016

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$542.50
TOTAL DISBURSEMENTS	\$11.00
TOTAL CURRENT CHARGES	<u>\$553.50</u>
TOTAL BALANCE DUE	<u><u>\$553.50</u></u>

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX54
Invoice Number 129574

Billed Through 02/29/2016

Balance of last bill dated: 01/12/2016	\$1,080.40
Payments received since last bill	1,080.40
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/11/2016	SCB	Receipt and review of Mandatory Report 10 Day Notice-In Person Conference Date; letter to plaintiff's counsel regarding failure to comply with Rule 8:6-8.	0.40 hrs	155 /hr	62.00
02/12/2016	SCB	Review of file to determine status of discovery; email to plaintiff's counsel outlining Township's position and requesting additional discovery and documentation.	1.80 hrs	155 /hr	279.00
02/17/2016	SCB	Receipt and review of reply email from plaintiff's counsel.	0.20 hrs	155 /hr	31.00
02/23/2016	SCB	Receipt and review of 2016 Tax Court Complaint and Case Information Statement; preparation of Demand for Interrogatories.	0.90 hrs	155 /hr	139.50
02/25/2016	SCB	Receipt and review of Case Management Plan (2016).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	3.50 hrs		\$542.50

DISBURSEMENTS

02/23/2016	Photocopy Expenses	2.42
02/23/2016	Photocopy Expenses	8.58
	Total disbursements for this matter	\$11.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

BERKELEY HEIGHTS
Client Number 004471

Page 2

Belli - SA, Sandra C.	3.50 hrs	155.00 /hr	\$542.50
TOTAL FEES	3.50 hrs		<u>\$542.50</u>
TOTAL DISBURSEMENTS			\$11.00
TOTAL CHARGES FOR THIS BILL			<u>\$553.50</u>
TOTAL BALANCE DUE			<u><u>\$553.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number 129575

Billed Through 02/29/2016

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$449.50
TOTAL CURRENT CHARGES	\$449.50
TOTAL BALANCE DUE	\$449.50 ✓

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number 129575

Billed Through 02/29/2016

Balance of last bill dated: 02/09/2016	\$733.84
Payments received since last bill	625.47
Net balance forward	\$108.37

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/08/2016	SCB	Review of file in preparation for trial call (2013 & 2014).	0.70 hrs	155 /hr	108.50
02/08/2016	WJW	Preparation for trial call.	0.30 hrs	155 /hr	46.50
02/09/2016	MA	Exchange of emails with Michael Guerriero, Esq. re DCM Mandatory Settlement Conference report, etc.	0.30 hrs	155 /hr	46.50
02/09/2016	WJW	Appearance for trial call.	0.80 hrs	155 /hr	124.00
02/11/2016	SCB	Email to tax assessor advising of updated status following trial call (2013 & 2014).	0.30 hrs	155 /hr	46.50
02/11/2016	WJW	Preparation of memo regarding trial call.	0.30 hrs	155 /hr	46.50
02/17/2016	SCB	Receipt and review of email from plaintiff's counsel regarding DCM Report.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	2.90 hrs		\$449.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.30 hrs	155.00 /hr	\$46.50
Belli - SA, Sandra C.	1.20 hrs	155.00 /hr	\$186.00
Willard - JP, William J.	1.40 hrs	155.00 /hr	\$217.00
TOTAL FEES	2.90 hrs		\$449.50
TOTAL CHARGES FOR THIS BILL			\$449.50

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
TRACY TEDESCO, TREASURER
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX67
Invoice Number 129576

Billed Through 02/29/2016

BERKELEY HEIGHTS TOWNSHIP ADV. BERKELEY DEVELOPERS, LLC

TOTAL FEES	\$930.00
TOTAL CURRENT CHARGES	<u>\$930.00</u>
TOTAL BALANCE DUE	<u><u>\$930.00</u></u>

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
TRACY TEDESCO, TREASURER
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX67
Invoice Number **129576**

Billed Through 02/29/2016

Balance of last bill dated: 02/09/2016	\$576.80
Payments received since last bill	406.30
Net balance forward	\$170.50

BERKELEY HEIGHTS TOWNSHIP ADV. BERKELEY DEVELOPERS, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/08/2016	SCB	Review of file to determine status; receipt and review of emails from plaintiff's counsel and Brandon Frank confirming settlement.	0.80 hrs	155 /hr	124.00
02/08/2016	WJW	Preparation for trial call.	0.30 hrs	155 /hr	46.50
02/09/2016	SCB	Emails to and from plaintiff's counsel regarding status of Stipulation of Settlement.	0.60 hrs	155 /hr	93.00
02/09/2016	WJW	Appearance for trial call.	0.80 hrs	155 /hr	124.00
02/11/2016	SCB	Email to tax assessor advising of updated status following trial call (2014 & 2015).	0.30 hrs	155 /hr	46.50
02/11/2016	WJW	Preparation of memo regarding trial call.	0.30 hrs	155 /hr	46.50
02/22/2016	SCB	Receipt and review of Stipulation of Settlement; telephone call to tax assessor to discuss same; email to Township appraiser requesting Memo in support of settlement for submission with Resolution for Governing Body approval.	0.90 hrs	155 /hr	139.50
02/25/2016	SCB	Receipt and review of Analysis Supporting Settlement from Township appraiser; preparation of Resolution.	1.30 hrs	155 /hr	201.50
02/29/2016	SCB	Email to tax assessor forwarding Resolution and settlement documentation for review; receipt and review of reply email; email to Township Clerk forwarding Resolution and Stipulation of Settlement for Governing Body approval.	0.70 hrs	155 /hr	108.50
		Total fees for this matter	6.00 hrs		\$930.00

Trust Balance Remaining:

0.00

BILLING SUMMARY

Belli - SA, Sandra C.	4.60 hrs	155.00 /hr	\$713.00
Willard - JP, William J.	1.40 hrs	155.00 /hr	\$217.00
 TOTAL FEES	 6.00 hrs		\$930.00
 TOTAL CHARGES FOR THIS BILL			\$930.00
 TOTAL BALANCE DUE			\$930.00

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX69
Invoice Number 129577

Billed Through 02/29/2016

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$806.00
TOTAL DISBURSEMENTS	\$11.88
TOTAL CURRENT CHARGES	<u>\$817.88</u>
TOTAL BALANCE DUE	<u><u>\$817.88</u></u>

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March 10, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX69
Invoice Number **129577**

Billed Through 02/29/2016

Balance of last bill dated: 02/09/2016	\$611.76
Payments received since last bill	253.28
Net balance forward	\$358.48

BERKELEY HEIGHTS TOWNSHIP ADV. 472 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/08/2016	SCB	Review of file in preparation for trial call (2015).	0.40 hrs	155 /hr	62.00
02/08/2016	WJW	Preparation for trial call.	0.30 hrs	155 /hr	46.50
02/09/2016	WJW	Appearance for trial call.	0.80 hrs	155 /hr	124.00
02/11/2016	SCB	Email to tax assessor advising of updated status following trial call (2015).	0.30 hrs	155 /hr	46.50
02/11/2016	WJW	Preparation of memo regarding trial call.	0.30 hrs	155 /hr	46.50
02/17/2016	SCB	Review of file to determine status; email to plaintiff's counsel requesting more specific answers to interrogatories; receipt and review of plaintiff's settlement demand and Assessment Analysis; email to tax assessor and Township appraiser forwarding same; letter to plaintiff's counsel enclosing Township's answers to interrogatories.	2.40 hrs	155 /hr	372.00
02/18/2016	SCB	Receipt and review of email from plaintiff's counsel regarding outstanding discovery; telephone call to tax assessor regarding same; email to plaintiff's counsel regarding same.	0.70 hrs	155 /hr	108.50
		Total fees for this matter	5.20 hrs		\$806.00

DISBURSEMENTS

02/10/2016	Photocopy Expenses	7.26
02/19/2016	Photocopy Expenses	4.62
	Total disbursements for this matter	\$11.88

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	3.80 hrs	155.00 /hr	\$589.00
Willard - JP, William J.	1.40 hrs	155.00 /hr	\$217.00
 TOTAL FEES	 5.20 hrs	 	 \$806.00
 TOTAL DISBURSEMENTS			 \$11.88
 TOTAL CHARGES FOR THIS BILL			 \$817.88
 TOTAL BALANCE DUE			 \$817.88

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX70
Invoice Number 129578

Billed Through 02/29/2016

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

TOTAL FEES	\$527.00
TOTAL DISBURSEMENTS	\$1.54
TOTAL CURRENT CHARGES	<u>\$528.54</u>
TOTAL BALANCE DUE	<u><u>\$528.54</u></u>

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March 10, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX70
Invoice Number 129578

Billed Through 02/29/2016

Balance of last bill dated: 02/09/2016	\$203.70
Payments received since last bill	126.20
Net balance forward	\$77.50

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/09/2016	SCB	Review of file to determine status, including plaintiff's answers to interrogatories and voluminous attachments; telephone call to Township appraiser to discuss valuation; letter to plaintiff's counsel demanding withdrawal.	3.40 hrs	155 /hr	527.00
		Total fees for this matter	3.40 hrs		\$527.00

DISBURSEMENTS

02/11/2016	Photocopy Expenses	1.32
02/12/2016	Photocopy Expenses	0.22
	Total disbursements for this matter	\$1.54

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	3.40 hrs	155.00 /hr	\$527.00
TOTAL FEES	3.40 hrs		\$527.00
TOTAL DISBURSEMENTS			\$1.54
TOTAL CHARGES FOR THIS BILL			\$528.54
TOTAL BALANCE DUE			\$528.54

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX71
Invoice Number 129579

Billed Through 02/29/2016

BERKELEY HEIGHTS TOWNSHIP ADV. SNYDER AVENUE BERKELEY HEIGHTS, LLC.

TOTAL FEES	\$310.00
TOTAL CURRENT CHARGES	<u>\$310.00</u>
TOTAL BALANCE DUE	<u><u>\$310.00</u></u>

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March 10, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX71
Invoice Number 129579

Billed Through 02/29/2016

Balance of last bill dated: 01/12/2016	\$621.64
Payments received since last bill	544.14
Net balance forward	\$77.50

BERKELEY HEIGHTS TOWNSHIP ADV. SNYDER AVENUE BERKELEY HEIGHTS, LLC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/11/2016	SCB	Receipt and review of Mandatory Report 10 Day Notice-In Person Conference Date; letter to plaintiff's counsel regarding failure to comply with Rule 8:6-8.	0.40 hrs	155 /hr	62.00
02/17/2016	SCB	Review of file to determine status; letter to plaintiff's counsel requesting more specific answers to interrogatories.	1.60 hrs	155 /hr	248.00
		Total fees for this matter	2.00 hrs		\$310.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.00 hrs	155.00 /hr	\$310.00
TOTAL FEES	2.00 hrs		\$310.00
TOTAL CHARGES FOR THIS BILL			\$310.00
TOTAL BALANCE DUE			\$310.00

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX73
Invoice Number 129580

Billed Through 02/29/2016

BERKELEY HEIGHTS TWP. ADV. RUNNELLS HOSPITAL

TOTAL FEES	\$46.50
TOTAL CURRENT CHARGES	<u>\$46.50</u>
TOTAL BALANCE DUE	<u><u>\$46.50</u></u>

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX73
Invoice Number 129580

Billed Through 02/29/2016

Balance of last bill dated: 02/09/2016	\$248.00
Payments received since last bill	0.00
Net balance forward	\$248.00

BERKELEY HEIGHTS TWP. ADV. RUNNELLS HOSPITAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/19/2016	MA	Confer with Art Linfante; telephone conference with David Wolfe, Esq.; email to Robert Edgar.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.30 hrs	155.00 /hr	\$46.50
TOTAL FEES	0.30 hrs		\$46.50
TOTAL CHARGES FOR THIS BILL			\$46.50
TOTAL BALANCE DUE			\$46.50

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX40
Invoice Number 129616

Billed Through 02/29/2016

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

TOTAL FEES	\$558.00
TOTAL DISBURSEMENTS	\$22.88
TOTAL CURRENT CHARGES	<u>\$580.88</u>
TOTAL BALANCE DUE	<u><u>\$580.88</u></u>

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March 10, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX40
Invoice Number 129616

Billed Through 02/29/2016

Balance of last bill dated: 02/09/2016	\$108.50
Payments received since last bill	62.00
Net balance forward	\$46.50

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/03/2016	SAN	Receipt and review of correspondence regarding outstanding discovery. Drafted letter to assessor with discovery provided and stating that discovery is complete. Draft letter Requesting demand.	0.80 hrs	155 /hr	124.00
02/17/2016	SCB	Review of file to determine status, including plaintiff's discovery responses; letter to Township appraiser enclosing plaintiff's discovery responses.	1.50 hrs	155 /hr	232.50
02/18/2016	SCB	Telephone call to tax assessor to discuss status.	0.20 hrs	155 /hr	31.00
02/22/2016	SCB	Telephone call from tax assessor to discuss status and sale of property.	0.20 hrs	155 /hr	31.00
02/23/2016	SCB	Letter to Art Linfante enclosing plaintiff's answers to 2015 interrogatories; receipt and review of Notice of Trial call (2015); letter to tax assessor advising of same; email to Tax Court Management Office requesting 2011 Judgment.	0.90 hrs	155 /hr	139.50
		Total fees for this matter	3.60 hrs		\$558.00

DISBURSEMENTS

02/23/2016	Photocopy Expenses	22.00
02/23/2016	Photocopy Expenses	0.88
	Total disbursements for this matter	\$22.88

Trust Balance Remaining: 0.00

BILLING SUMMARY

Sanchez - JA, Jorge A.	0.80 hrs	155.00 /hr	\$124.00
Belli - SA, Sandra C.	2.80 hrs	155.00 /hr	\$434.00
TOTAL FEES	3.60 hrs		<u>\$558.00</u>
TOTAL DISBURSEMENTS			\$22.88
TOTAL CHARGES FOR THIS BILL			<u>\$580.88</u>
TOTAL BALANCE DUE			<u><u>\$580.88</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
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(908) 757-7800
Tax ID# 22-2084495

April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX1
Invoice Number 130202

Billed Through 03/31/2016

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

TOTAL FEES	\$1,038.50
TOTAL DISBURSEMENTS	\$4.18
TOTAL CURRENT CHARGES	<u>\$1,042.68</u>
TOTAL BALANCE DUE	<u><u>\$1,042.68</u></u> ✓

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX1
Invoice Number 130202

Billed Through 03/31/2016

Balance of last bill dated: 01/12/2016	\$77.50
Payments received since last bill	77.50
Net balance forward	\$0.00

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2016	SCB	Blume-Receipt and review of Petition of Appeal. Bu-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Monroe-Receipt and review of Petition of Appeal. Tripp-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Berkeley Developers, LLC-Receipt and review of Petition of Appeal; receipt and review of Stipulation of Settlement. Ippolito-Receipt and review of Petition of Appeal; preparation of Demand for Discovery.	2.00 hrs	155 /hr	310.00
03/14/2016	SCB	Runnells Property, LLC-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. 472 Springfield Avenue, LLC-Receipt and review of Petition of Appeal; preparation of Demand for Discovery.	0.60 hrs	155 /hr	93.00
03/21/2016	SCB	Bu-Receipt and review of petitioner's discovery responses; email to tax assessor forwarding same. Shim-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Frew-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Allen-Receipt and review of Petition of Appeal; preparation of Demand for Discovery.	1.30 hrs	155 /hr	201.50
03/22/2016	SCB	Quickstad-Receipt and review of Petition of Appeal. Kaczmarek-Receipt and review of Petition of Appeal. Iadanza-Receipt and review of Petition of Appeal. Ferrara-Receipt and review of Petition of Appeal. Deng-Receipt and review of Petition of Appeal.	2.20 hrs	155 /hr	341.00

03/23/2016	SCB	Gaudet-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. 310 Snyder Avenue Condominium			
		Complex-Receipt and review of Petition of Appeal; preparation of Demand for Discovery.			
		Rein-Receipt and review of Petition of Appeal; preparation of Demand for Discovery.			
		Mack-B-Co-Receipt and review of Petition of Appeal; preparation of Demand for Discovery.			
		O'Shea-Receipt and review of Assessor's Petition of Appeal. Hovland-Receipt and review of Assessor's Petition of Appeal.	0.60 hrs	155 /hr	93.00
		Menza & Beissel Homes-Receipt and review of Assessor's Petition of Appeal.			
		Total fees for this matter	6.70 hrs		<u>\$1,038.50</u>

DISBURSEMENTS

03/09/2016	Photocopy Expenses				4.18
Total disbursements for this matter					<u>\$4.18</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	6.70 hrs	155.00 /hr	\$1,038.50
TOTAL FEES	6.70 hrs		<u>\$1,038.50</u>
TOTAL DISBURSEMENTS			\$4.18
TOTAL CHARGES FOR THIS BILL			<u>\$1,042.68</u>
TOTAL BALANCE DUE			<u><u>\$1,042.68</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX10
Invoice Number 130203

Billed Through 03/31/2016

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

TOTAL FEES	\$170.50
TOTAL DISBURSEMENTS	\$9.68
TOTAL CURRENT CHARGES	<u>\$180.18</u>
TOTAL BALANCE DUE	<u><u>\$180.18</u></u>

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX10
Invoice Number 130203

Billed Through 03/31/2016

Balance of last bill dated: 03/10/2016	\$170.50
Payments received since last bill	170.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/09/2016	SCB	Receipt and review of 2016 Tax Court Complaint and Case Information Statement; preparation of Demand for Interrogatories.	0.90 hrs	155 /hr	139.50
03/17/2016	SCB	Receipt and review of Case Management Plan-Standard Track.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.10 hrs		\$170.50

DISBURSEMENTS

03/09/2016	Photocopy Expenses	9.68
	Total disbursements for this matter	\$9.68

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.10 hrs	155.00 /hr	\$170.50
TOTAL FEES	1.10 hrs		\$170.50
TOTAL DISBURSEMENTS			\$9.68
TOTAL CHARGES FOR THIS BILL			\$180.18
TOTAL BALANCE DUE			\$180.18

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX11
Invoice Number 130204

Billed Through 03/31/2016

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

TOTAL FEES	\$883.50
TOTAL DISBURSEMENTS	\$0.88
TOTAL CURRENT CHARGES	<u>\$884.38</u>
TOTAL BALANCE DUE	<u><u>\$884.38</u></u> ✓

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX11
Invoice Number 130204

Billed Through 03/31/2016

Balance of last bill dated: 03/10/2016 \$1,249.18
Payments received since last bill 1,249.18

Net balance forward \$0.00

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2016	SCB	Receipt and review of plaintiff's more specific answers to 2014 & 2015 interrogatories; telephone call to plaintiff's counsel to discuss status of leases; letter to Judge Novin withdrawing Motion to Compel; letter to tax assessor enclosing same.	1.90 hrs	155 /hr	294.50
03/07/2016	SCB	Receipt and review of Judgment dismissing 2014 Complaint as withdrawn (duplicate filing); email to tax assessor forwarding same.	0.40 hrs	155 /hr	62.00
03/08/2016	SCB	Receipt and review of email from Township's expert regarding outstanding discovery and status; preparation of reply email; telephone call to plaintiff's counsel to discuss status and scheduling inspection; preparation of follow up email to Township expert.	0.90 hrs	155 /hr	139.50
03/09/2016	SCB	Letter to plaintiff's counsel outlining discovery deficiencies and requesting additional discovery.	1.10 hrs	155 /hr	170.50
03/14/2016	SCB	Telephone call to tax assessor to discuss status; telephone call to Brandon Frank regarding property inspection.	0.30 hrs	155 /hr	46.50
03/17/2016	SCB	Receipt and review of emails between Township expert and plaintiff's counsel regarding inspection.	0.20 hrs	155 /hr	31.00
03/21/2016	SCB	Receipt and review of demand for answers to Standard and Supplemental interrogatories; preparation of answers to same; letter to tax assessor enclosing same for review and execution.	0.90 hrs	155 /hr	139.50

Total fees for this matter	5.70 hrs	\$883.50
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DISBURSEMENTS

03/18/2016	Photocopy Expenses	0.88
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Total disbursements for this matter	<u>\$0.88</u>
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Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	5.70 hrs	155.00 /hr	\$883.50
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TOTAL FEES	5.70 hrs	<u>\$883.50</u>
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TOTAL DISBURSEMENTS	\$0.88
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TOTAL CHARGES FOR THIS BILL	<u>\$884.38</u>
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TOTAL BALANCE DUE	<u><u>\$884.38</u></u>
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INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX14
Invoice Number 130205

Billed Through 03/31/2016

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

TOTAL FEES	\$77.50
TOTAL CURRENT CHARGES	<u>\$77.50</u>
TOTAL BALANCE DUE	<u><u>\$77.50</u></u>

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX14
Invoice Number **130205**

Billed Through 03/31/2016

Balance of last bill dated: 03/10/2016
Payments received since last bill

\$421.14
421.14

Net balance forward

\$0.00

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/17/2016	SCB	Telephone call from plaintiff's counsel to discuss status of outstanding discovery and adjournment of Mandatory Settlement Conference; receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment of Mandatory Settlement Conference; receipt and review of email from Judge Novin's chambers confirming adjournment.	0.50 hrs	155 /hr	77.50
Total fees for this matter			0.50 hrs		\$77.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.50 hrs	155.00 /hr	\$77.50
TOTAL FEES	0.50 hrs		\$77.50
TOTAL CHARGES FOR THIS BILL			\$77.50
TOTAL BALANCE DUE			\$77.50

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX16
Invoice Number 130206

Billed Through 03/31/2016

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

TOTAL FEES	\$170.50
TOTAL DISBURSEMENTS	\$7.92
TOTAL CURRENT CHARGES	<u>\$178.42</u>
TOTAL BALANCE DUE	<u><u>\$178.42</u></u> ✓

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX16
Invoice Number 130206

Billed Through 03/31/2016

Balance of last bill dated: 09/10/2015	\$201.50
Payments received since last bill	201.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/15/2016	SCB	Receipt and review of 2016 Tax Court Complaint and Case Information Statement; preparation of Demand for Interrogatories.	0.90 hrs	155 /hr	139.50
03/24/2016	SCB	Telephone call from tax assessor regarding status of 2016 appeal.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.10 hrs		\$170.50

DISBURSEMENTS

03/29/2016		Photocopy Expenses			7.92
		Total disbursements for this matter			\$7.92

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.10 hrs	155.00 /hr	\$170.50
TOTAL FEES	1.10 hrs		\$170.50
TOTAL DISBURSEMENTS			\$7.92
TOTAL CHARGES FOR THIS BILL			\$178.42
TOTAL BALANCE DUE			\$178.42

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX34
Invoice Number 130207

Billed Through 03/31/2016

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

TOTAL FEES	\$697.50
TOTAL DISBURSEMENTS	\$14.08
TOTAL CURRENT CHARGES	<u>\$711.58</u>
TOTAL BALANCE DUE	<u><u>\$711.58</u></u>

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX34
Invoice Number 130207

Billed Through 03/31/2016

Balance of last bill dated: 03/10/2016	\$1,536.88
Payments received since last bill	1,536.88
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2016	SCB	Block 1 ⁹ 401, Lot 42; 22 Russo-Email to plaintiff's counsel regarding Stipulation calendar.	0.20 hrs	155 /hr	31.00
03/14/2016	SCB	22 Russo-Emails to and from plaintiff's counsel regarding status of Stipulation of Settlement.	0.40 hrs	155 /hr	62.00
03/16/2016	MA	Review of email from Judge Novin's chambers regarding stipulation calendar.	0.10 hrs	155 /hr	15.50
03/17/2016	SCB	Block 1901, Lot 42-Receipt and review of letter from plaintiff's counsel to Judge Novin requesting extension of Stipulation Calendar date; receipt and review of email from Judge Novin's chambers confirming same.	0.20 hrs	155 /hr	31.00
03/18/2016	SCB	Block 1901, Lot 42-Receipt and review of Stipulation of Settlement; preparation of Resolution; emails to and from plaintiff's counsel regarding applicability of Freeze Act.	1.60 hrs	155 /hr	248.00
03/21/2016	SCB	Block 1901, Lot 41-Receipt and review of demand for answers to Standard and Supplemental interrogatories; preparation of answers to same; letter to tax assessor enclosing same for review and execution.	0.90 hrs	155 /hr	139.50
03/23/2016	SCB	Block 1901, Lot 42-Telephone call to tax assessor to discuss applicability of Freeze Act; receipt and review of amended Stipulation of Settlement; preparation of revisions to Resolution; email to tax assessor forwarding same for review.	0.90 hrs	155 /hr	139.50
03/24/2016	SCB	22 Russo-Receipt and review of email from tax assessor regarding Stipulation of Settlement and Resolution.	0.20 hrs	155 /hr	31.00

Total fees for this matter	4.50 hrs	<u>\$697.50</u>
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DISBURSEMENTS

03/17/2016	Photocopy Expenses	3.30
03/22/2016	Photocopy Expenses	10.78
Total disbursements for this matter		<u>\$14.08</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.10 hrs	155.00 /hr	\$15.50
Belli - SA, Sandra C.	4.40 hrs	155.00 /hr	\$682.00
TOTAL FEES		4.50 hrs	<u>\$697.50</u>
TOTAL DISBURSEMENTS			\$14.08
TOTAL CHARGES FOR THIS BILL			<u>\$711.58</u>
TOTAL BALANCE DUE			<u><u>\$711.58</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX35
Invoice Number 130208

Billed Through 03/31/2016

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$1,782.50
TOTAL DISBURSEMENTS	\$7.63
TOTAL CURRENT CHARGES	<u>\$1,790.13</u>
TOTAL BALANCE DUE	<u><u>\$1,790.13</u></u> ✓

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX35
Invoice Number 130208

Billed Through 03/31/2016

Balance of last bill dated: 03/10/2016	\$5,300.29
Payments received since last bill	5,300.29
Net balance forward	\$0.00

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2016	MA	Telephone conference with Frank Ferruggia, Esq. re scheduled depositions, changes in schedule, settlement discussions, etc.; review of possible strategies in light of telephone conference.	0.70 hrs	155 /hr	108.50
03/09/2016	SCB	Receipt and review of letter from defendant's counsel regarding demand for documents and deposition of CFO; email to defendant's counsel adjourning depositions of defendant's expert and Connell CFO.	0.50 hrs	155 /hr	77.50
03/10/2016	MA	Confer with Art Linfante regarding strategies, etc.	0.40 hrs	155 /hr	62.00
03/14/2016	MA	Telephone conference with Art Linfante; review of strategies; order transcript of appraiser's testimony from similar case.	0.30 hrs	155 /hr	46.50
03/15/2016	MA	Review of exchange of emails with Michael Benak, Esq.; deposition notices, etc.	0.20 hrs	155 /hr	31.00
03/15/2016	SCB	Preparation of Demand for Production of Documents; letter to defendant's counsel enclosing same; receipt and review of Notice to Take Oral Deposition of Art Linfante together with Demand for Documents; email to Art Linfante forwarding same.	1.30 hrs	155 /hr	201.50
03/16/2016	MA	Review of email from Art Linfante; order transcript of his testimony in related case.	0.20 hrs	155 /hr	31.00
03/17/2016	MA	Exchange of emails with Court reporter transcriber re status of transcription of related trial testimony.	0.20 hrs	155 /hr	31.00
03/23/2016	SCB	Telephone call to counsel for defendant to	0.20 hrs	155 /hr	31.00

		discuss status.			
03/24/2016	SCB	Telephone call to counsel for defendant to confirm deposition of Art Linfante.	0.20 hrs	155 /hr	31.00
03/25/2016	MA	Further review and analysis of Ray Cirz testimony and cross examination during case being tried in Tax Court dealing with similar issues in the same market, mark up transcript for future reference and in preparation for trial.	2.30 hrs	155 /hr	356.50
03/28/2016	MA	Telephone conferences and deposition preparations with Arthur Linfante.	0.40 hrs	155 /hr	62.00
03/29/2016	MA	Review of rules and review of portions of file in preparation for Arthur Linfante's deposition; appearance at Mr. Linfante's deposition; continue settlement discussions with Frank Ferruggia, Esq.; meeting with Mr. Linfante; further legal research.	3.40 hrs	155 /hr	527.00
03/30/2016	MA	Further legal research regarding unpublished case law relevant to issues concerning use of sales and development of expenses and capitalization rate; telephone call and email to Mike Benak, Esq.; text to Art Linfante; review of email and attached letter from Frank Ferruggia, Esq. re mortgage appraisal, etc.	1.10 hrs	155 /hr	170.50
03/31/2016	MA	Exchange of texts with Art Linfante.	0.10 hrs	155 /hr	15.50
		Total fees for this matter	11.50 hrs		<u>\$1,782.50</u>

DISBURSEMENTS

03/15/2016	Photocopy Expenses	0.88
03/15/2016	Facsimile Expenses	3.00
03/15/2016	Facsimile Expenses	3.75
	Total disbursements for this matter	<u>\$7.63</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	9.30 hrs	155.00 /hr	\$1,441.50
Belli - SA, Sandra C.	2.20 hrs	155.00 /hr	\$341.00
TOTAL FEES	11.50 hrs		<u>\$1,782.50</u>
TOTAL DISBURSEMENTS			\$7.63
TOTAL CHARGES FOR THIS BILL			<u>\$1,790.13</u>
TOTAL BALANCE DUE			<u><u>\$1,790.13</u></u>

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
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(908) 757-7800
Tax ID# 22-2084495

April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX51
Invoice Number 130209

Billed Through 03/31/2016

BERKELEY HEIGHTS ADV. STRATEGIC LONG TERM CARE OF NEW JERSEY AT BERKELEY HEIGHTS

TOTAL FEES	\$186.00
TOTAL DISBURSEMENTS	\$0.66
TOTAL CURRENT CHARGES	<u>\$186.66</u>
TOTAL BALANCE DUE	<u><u>\$186.66</u></u> ✓

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX51
Invoice Number 130209

Billed Through 03/31/2016

Balance of last bill dated: 03/10/2016	\$545.22
Payments received since last bill	545.22
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. STRATEGIC LONG TERM CARE OF NEW JERSEY AT BERKELEY HEIGHTS

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/21/2016	SCB	Receipt and review of demand for answers to Standard and Supplemental interrogatories; telephone call to tax assessor to discuss same; preparation of answers to Standard and Supplemental interrogatories; letter to tax assessor enclosing same for review and execution.	1.20 hrs	155 /hr	186.00
Total fees for this matter			1.20 hrs		\$186.00

DISBURSEMENTS

03/21/2016	Photocopy Expenses	0.22
03/24/2016	Photocopy Expenses	0.44
Total disbursements for this matter		\$0.66

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.20 hrs	155.00 /hr	\$186.00
TOTAL FEES	1.20 hrs		\$186.00
TOTAL DISBURSEMENTS			\$0.66
TOTAL CHARGES FOR THIS BILL			\$186.66

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number 130210

Billed Through 03/31/2016

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES \$232.50

TOTAL CURRENT CHARGES \$232.50

TOTAL BALANCE DUE \$232.50 /

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number 130210

Billed Through 03/31/2016

Balance of last bill dated: 03/10/2016	\$557.87
Payments received since last bill	557.87
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/15/2016	SCB	Telephone call from Scott Collins regarding Mandatory Settlement Conference, DCM Report and reassignment of case to Farmland Assessment Track; receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment of Mandatory Settlement Conference.	0.30 hrs	155 /hr	46.50
03/17/2016	SCB	Emails to and from Michael Guerriero regarding adjournment of Mandatory Settlement Conference; receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment of Mandatory Settlement Conference.	0.40 hrs	155 /hr	62.00
03/18/2016	SCB	Receipt and review of emails from Judge Novin's chambers regarding adjournment of Mandatory Settlement Conference; telephone call to Judge Novin's law clerk regarding same; email to Michael Guerriero regarding same; receipt and review of amended Case Management Plan placing matter on Farmland Exemption track.	0.80 hrs	155 /hr	124.00
		Total fees for this matter	1.50 hrs		\$232.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

BERKELEY HEIGHTS
Client Number 004471

Page 2

Belli - SA, Sandra C.	1.50 hrs	155.00 /hr	\$232.50
TOTAL FEES	1.50 hrs		<u>\$232.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$232.50</u>
TOTAL BALANCE DUE			<u><u>\$232.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
TRACY TEDESCO, TREASURER
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX67
Invoice Number 130211

Billed Through 03/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. BERKELEY DEVELOPERS, LLC

TOTAL FEES	\$93.00
TOTAL DISBURSEMENTS	\$4.18
TOTAL CURRENT CHARGES	<u>\$97.18</u>
TOTAL BALANCE DUE	<u><u>\$97.18</u></u> ✓

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
TRACY TEDESCO, TREASURER
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX67
Invoice Number 130211

Billed Through 03/31/2016

Balance of last bill dated: 03/10/2016	\$1,100.50
Payments received since last bill	1,100.50
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. BERKELEY DEVELOPERS, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2016	SCB	Follow up email to Township Clerk to confirm approval of settlement by Governing Body.	0.20 hrs	155 /hr	31.00
03/24/2016	SCB	Receipt and review of approved Resolution; letter to Judge Novin enclosing Stipulation of Settlement for filing.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	0.60 hrs		\$93.00
DISBURSEMENTS					
03/24/2016		Photocopy Expenses			4.18
		Total disbursements for this matter			\$4.18

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.60 hrs	155.00 /hr	\$93.00
TOTAL FEES	0.60 hrs		\$93.00
TOTAL DISBURSEMENTS			\$4.18
TOTAL CHARGES FOR THIS BILL			\$97.18
TOTAL BALANCE DUE			\$97.18

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX70
Invoice Number 130212

Billed Through 03/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

TOTAL FEES	\$170.50
TOTAL DISBURSEMENTS	\$7.92
TOTAL CURRENT CHARGES	<u>\$178.42</u>
TOTAL BALANCE DUE	<u><u>\$178.42</u></u>

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX70
Invoice Number 130212

Billed Through 03/31/2016

Balance of last bill dated: 03/10/2016	\$606.04
Payments received since last bill	606.04
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2016	SCB	Receipt and review of 2016 Tax Court Complaint and Case Information Statement; preparation of Demand for Interrogatories.	0.90 hrs	155 /hr	139.50
03/17/2016	SCB	Receipt and review of Case Management Plan-Standard Track (2016).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.10 hrs		\$170.50

DISBURSEMENTS

03/15/2016	Photocopy Expenses	7.92
	Total disbursements for this matter	\$7.92

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.10 hrs	155.00 /hr	\$170.50
TOTAL FEES	1.10 hrs		\$170.50
TOTAL DISBURSEMENTS			\$7.92
TOTAL CHARGES FOR THIS BILL			\$178.42
TOTAL BALANCE DUE			\$178.42

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX71
Invoice Number 130213

Billed Through 03/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. SNYDER AVENUE BERKELEY HEIGHTS, LLC.

TOTAL FEES	\$232.50
TOTAL DISBURSEMENTS	\$8.58
TOTAL CURRENT CHARGES	<u>\$241.08</u>
TOTAL BALANCE DUE	<u><u>\$241.08</u></u>

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX71
Invoice Number 130213

Billed Through 03/31/2016

Balance of last bill dated: 03/10/2016	\$387.50
Payments received since last bill	310.00
Net balance forward	\$77.50

BERKELEY HEIGHTS TOWNSHIP ADV. SNYDER AVENUE BERKELEY HEIGHTS, LLC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/17/2016	SCB	Receipt and review of 2016 Tax Court Complaint and Case Information Statement; preparation of Demand for Interrogatories.	0.90 hrs	155 /hr	139.50
03/22/2016	SCB	Receipt and review of signed DCM Report from plaintiff's counsel (2015); email to plaintiff's counsel regarding same; follow up letter to plaintiff's counsel regarding overdue answers to 2015 interrogatories.	0.60 hrs	155 /hr	93.00
		Total fees for this matter	1.50 hrs		\$232.50

DISBURSEMENTS

03/21/2016	Photocopy Expenses	7.92
03/23/2016	Photocopy Expenses	0.66
	Total disbursements for this matter	\$8.58

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.50 hrs	155.00 /hr	\$232.50
TOTAL FEES	1.50 hrs		\$232.50
TOTAL DISBURSEMENTS			\$8.58

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL CHARGES FOR THIS BILL	\$241.08
TOTAL BALANCE DUE	<u>\$241.08</u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX73
Invoice Number 130214

Billed Through 03/31/2016

BERKELEY HEIGHTS TWP. ADV. RUNNELLS HOSPITAL

TOTAL FEES	\$15.50
TOTAL CURRENT CHARGES	<u>\$15.50</u>
TOTAL BALANCE DUE	<u><u>\$15.50</u></u>



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Tax ID# 22-2084495

April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX73
Invoice Number 130214

Billed Through 03/31/2016

Balance of last bill dated: 03/10/2016	\$294.50
Payments received since last bill	294.50
Net balance forward	\$0.00

BERKELEY HEIGHTS TWP. ADV. RUNNELLS HOSPITAL

FOR PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/31/2016 MA Warren Corp. - telephone call from David Wolfe, Esq.	0.10 hrs	155 /hr	15.50
Total fees for this matter	0.10 hrs		\$15.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.10 hrs	155.00 /hr	\$15.50
TOTAL FEES	0.10 hrs		\$15.50
TOTAL CHARGES FOR THIS BILL			\$15.50
TOTAL BALANCE DUE			\$15.50

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
TRACY TEDESCO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX74
Invoice Number 130215

Billed Through 03/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

TOTAL FEES	\$139.50
TOTAL CURRENT CHARGES	<u>\$139.50</u>
TOTAL BALANCE DUE	<u><u>\$139.50</u></u>

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April 13, 2016

BERKELEY HEIGHTS TOWNSHIP
TRACY TEDESCO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX74
Invoice Number 130215

Billed Through 03/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/23/2016	SCB	Receipt and review of 2016 Tax Court Complaint and Case Information Statement; preparation of Demand for Interrogatories.	0.90 hrs	155 /hr	139.50
		Total fees for this matter	0.90 hrs		<u>\$139.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.90 hrs	155.00 /hr	\$139.50
TOTAL FEES	0.90 hrs		<u>\$139.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$139.50</u>
TOTAL BALANCE DUE			<u><u>\$139.50</u></u>



INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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May 11, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX1
Invoice Number **130683**

Billed Through 04/30/2016

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

TOTAL FEES	\$2,557.50
TOTAL DISBURSEMENTS	\$36.96
TOTAL CURRENT CHARGES	<u>\$2,594.46</u>
TOTAL BALANCE DUE	<u><u>\$2,594.46</u></u> ✓

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May 11, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX1
Invoice Number 130683

Billed Through 04/30/2016

Balance of last bill dated: 04/13/2016	\$1,042.68
Payments received since last bill	0.00
Net balance forward	\$1,042.68

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/05/2016	SCB	Runnells Property, LLC-Telephone call to tax assessor to discuss 2016 assessment; preparation of Stipulation of Settlement to affirm 2016 assessment; email to plaintiff's counsel forwarding same for execution.	0.90 hrs	155 /hr	139.50
04/11/2016	SCB	Mack-B-Co-Telephone call to tax assessor to discuss status.	0.20 hrs	155 /hr	31.00
04/19/2016	SCB	Mack-B-Co-Receipt and review of email for counsel for Petitioner regarding reduction for 2016 and Freeze for 2014 from prior settlement; telephone calls to tax assessor, counsel for Petitioner and Township expert to discuss same.	0.80 hrs	155 /hr	124.00
04/20/2016	SCB	Ippolito-Receipt and review of Petitioner's discovery responses; receipt and review of Petitioner's appraisal report; receipt and review of Stipulation of Settlement; email to tax assessor forwarding Stipulation of Settlement for execution and filing. Frew-Receipt and review of Stipulation of Settlement; email to tax assessor forwarding same for filing. Monroe-Receipt and review of Stipulation of Settlement; email to tax assessor forwarding same for filing.	1.50 hrs	155 /hr	232.50
04/21/2016	SCB	Quickstad-Receipt and review of Stipulation of Settlement; email to tax assessor forwarding same for filing. O'Shea-Receipt and review of Stipulation of Settlement; email to tax assessor forwarding same for filing. Menza & Beissel Homes-Receipt and review of Stipulation of	1.10 hrs	155 /hr	170.50

		Settlement; email to tax assessor forwarding same for filing. Hovland-Receipt and review of Stipulation of Settlement; email to tax assessor forwarding same for filing. Tripp-Receipt and review of Petitioner's discovery responses; email to tax assessor forwarding same.			
04/22/2016	SCB	Berkeley Developers-Sign and email Stipulation of Settlement to tax assessor for execution and filing. Rein-Receipt and review of petitioner's discovery responses; email to tax assessor forwarding same. 472 Springfield Avenue, LLC-Receipt and review of letter from counsel for Petitioner to Tax Board requesting affirmance. Rein-Receipt and review of Petitioner's comparable sales.	0.90 hrs	155 /hr	139.50
04/25/2016	SCB	Review of files in preparation for County Tax Board hearings.	2.40 hrs	155 /hr	372.00
04/26/2016	SCB	Mack-B-Receipt and review of Stipulation of Settlement; sign and email same to tax assessor for execution and filing. Blume-Receipt and review of Stipulation of Settlement; sign and email same to tax assessor for filing. Deng-Receipt and review of Stipulation of Settlement; sign and email same to tax assessor for filing. Gaudet-Telephone call from tax assessor to discuss settlement; telephone call to counsel for Petitioner to discuss settlement; preparation of Letter Agreement (2017); letter to counsel for Petitioner enclosing Letter Agreement for execution; receipt and review of withdrawal letter. Shim-Telephone call from tax assessor to discuss status; numerous telephone calls from counsel for Petitioner to discuss status and settlement; receipt and review of email from counsel for Petitioner regarding settlement; telephone call to tax assessor to discuss Petitioner's settlement proposal; preparation of reply email regarding settlement offer. 310 Snyder Avenue Condo Complex-Telephone calls to and from counsel for Petitioner and tax assessor regarding affirmance; receipt and review of letter to Tax Board requesting same. Allen-Receipt and review of withdrawal letter. Runnells Property-Receipt and review of email from counsel for Petitioner regarding revisions to Stipulation of Settlement; review of revised Stipulation of Settlement.	3.60 hrs	155 /hr	558.00
04/27/2016	SCB	Appearance before Union County Tax Board for hearings.	2.50 hrs	155 /hr	387.50
04/28/2016	SCB	Review of files following hearings to ensure accuracy regarding settlements and status. Shim-Preparation of Stipulation of Settlement; email to counsel for Petitioner forwarding same. Gaudet-Email to counsel for Petitioner forwarding signed Letter Agreement.	2.60 hrs	155 /hr	403.00

Total fees for this matter	16.50 hrs	\$2,557.50
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DISBURSEMENTS

04/05/2016	Photocopy Expenses	4.18
04/05/2016	Photocopy Expenses	0.22
04/13/2016	Photocopy Expenses	28.16
04/20/2016	Photocopy Expenses	1.32
04/21/2016	Photocopy Expenses	1.98
04/28/2016	Photocopy Expenses	1.10

Total disbursements for this matter	<u>\$36.96</u>
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Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	16.50 hrs	155.00 /hr	\$2,557.50
TOTAL FEES	16.50 hrs		<u>\$2,557.50</u>
TOTAL DISBURSEMENTS			\$36.96
TOTAL CHARGES FOR THIS BILL			<u>\$2,594.46</u>
TOTAL BALANCE DUE			<u><u>\$2,594.46</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

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May 11, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX11
Invoice Number **130684**

Billed Through 04/30/2016

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

TOTAL FEES	\$620.00
TOTAL DISBURSEMENTS	\$43.26
TOTAL CURRENT CHARGES	<u>\$663.26</u>
TOTAL BALANCE DUE	<u><u>\$663.26</u></u> ✓

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

May 11, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX11
Invoice Number **130684**

Billed Through 04/30/2016

Balance of last bill dated: 04/13/2016	\$884.38
Payments received since last bill	0.00
Net balance forward	\$884.38

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/04/2016	SCB	Receipt and review of Township's answers to 2016 interrogatories; letter to plaintiff's counsel enclosing same.	0.40 hrs	155 /hr	62.00
04/05/2016	SCB	Review of file in preparation for trial call (2012-2015); telephone call from plaintiff's counsel regarding property inspection and settlement demand.	0.50 hrs	155 /hr	77.50
04/12/2016	SCB	Court appearance for trial call before Judge Novin (2012-2015).	3.10 hrs	155 /hr	480.50
		Total fees for this matter	4.00 hrs		\$620.00

DISBURSEMENTS

04/29/2016	081030, Sandra Belli; Invoice # E/R 4/12/16; Mileage, Tolls & Parking	43.26
	Total disbursements for this matter	\$43.26

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	4.00 hrs	155.00 /hr	\$620.00
TOTAL FEES	4.00 hrs		\$620.00
TOTAL DISBURSEMENTS			\$43.26
TOTAL CHARGES FOR THIS BILL			\$663.26

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May 11, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX14
Invoice Number 130685

Billed Through 04/30/2016

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

TOTAL FEES	\$170.50
TOTAL DISBURSEMENTS	\$7.92
TOTAL CURRENT CHARGES	\$178.42
TOTAL BALANCE DUE	\$178.42 ✓

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May 11, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX14
Invoice Number 130685

Billed Through 04/30/2016

Balance of last bill dated: 04/13/2016	\$77.50
Payments received since last bill	0.00
Net balance forward	\$77.50

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
04/11/2016	SCB	Receipt and review of 2016 Tax Court Complaint and Case Information Statement; preparation of Demand for Discovery; receipt and review of Case Management Plan-Standard Track (2016).	1.10 hrs	155 /hr	170.50
		Total fees for this matter	1.10 hrs		\$170.50

DISBURSEMENTS

04/12/2016	Photocopy Expenses			7.92
	Total disbursements for this matter			\$7.92

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.10 hrs	155.00 /hr	\$170.50
TOTAL FEES	1.10 hrs		\$170.50
TOTAL DISBURSEMENTS			\$7.92
TOTAL CHARGES FOR THIS BILL			\$178.42
TOTAL BALANCE DUE			\$178.42

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

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May 11, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX34
Invoice Number 130686

Billed Through 04/30/2016

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

TOTAL FEES	\$387.50
TOTAL DISBURSEMENTS	\$0.44
TOTAL CURRENT CHARGES	\$387.94
TOTAL BALANCE DUE	\$387.94 ✓

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May 11, 2016

BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX34
Invoice Number 130686

Billed Through 04/30/2016

Balance of last bill dated: 04/13/2016	\$711.58
Payments received since last bill	0.00
Net balance forward	\$711.58

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/04/2016	SCB	34 Russo-Receipt and review of Township's answers to 2016 interrogatories; letter to plaintiff's counsel enclosing same.	0.40 hrs	155 /hr	62.00
04/06/2016	SCB	22 Russo-Email to Township Clerk forwarding Stipulation of Settlement and Resolution for Governing Body approval.	0.20 hrs	155 /hr	31.00
04/08/2016	SCB	22 Russo-Telephone call from Township Clerk regarding settlement; receipt and review of email from Township Administrator regarding same.	0.30 hrs	155 /hr	46.50
04/11/2016	MA	Review issue regarding split credit refund, etc.; telephone conference with Robert Edgar.	0.30 hrs	155 /hr	46.50
04/19/2016	SCB	22 Russo-Telephone calls to plaintiff's counsel and Judge Novin's chambers regarding Stipulation Calendar and filing of Stipulation of Settlement.	0.40 hrs	155 /hr	62.00
04/20/2016	SCB	22 Russo-Telephone call to Township Administrator to confirm approval of settlement; receipt and review of Resolution; letter to Judge Novin enclosing Stipulation of Settlement for filing.	0.50 hrs	155 /hr	77.50
04/21/2016	MA	34 Russo - Review of Judge Novin's decision on remand dismissing 2015 complaint case pursuant to Chapter 91.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	2.50 hrs		\$387.50

DISBURSEMENTS

04/20/2016	Photocopy Expenses	0.44
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Total disbursements for this matter \$0.44

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.70 hrs	155.00 /hr	\$108.50
Belli - SA, Sandra C.	1.80 hrs	155.00 /hr	\$279.00
 TOTAL FEES	 2.50 hrs		 <u>\$387.50</u>
 TOTAL DISBURSEMENTS			 \$0.44
 TOTAL CHARGES FOR THIS BILL			 <u>\$387.94</u>
 TOTAL BALANCE DUE			 <u><u>\$387.94</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.