

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 BHTX35
Invoice Number 130687

Billed Through 04/30/2016

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$13,485.00
TOTAL DISBURSEMENTS	\$4,581.00
TOTAL CURRENT CHARGES	<u>\$18,066.00</u>
TOTAL BALANCE DUE	<u><u>\$18,066.00</u></u> ✓

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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 BHTX35
Invoice Number 130687

Billed Through 04/30/2016

Balance of last bill dated: 04/13/2016	\$1,790.13
Payments received since last bill	0.00
Net balance forward	\$1,790.13

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/03/2016	MA	Initial cursory review of Art Linfante's file.	0.50 hrs	155 /hr	77.50
04/04/2016	MA	Receipt of email from transcriber of Arthur Linfante's deposition; email deposition transcript to Mr. Linfante; review and analysis of strategies regarding appraisal not provided in discovery, etc.	0.50 hrs	155 /hr	77.50
04/05/2016	MA	Exchange of emails with Court regarding trial calendar.	0.10 hrs	155 /hr	15.50
04/05/2016	SCB	Letter to Judge Novin requesting advices on how to proceed with regard to discoverability of Connell's appraisal report obtained for refinancing purposes.	0.70 hrs	155 /hr	108.50
04/06/2016	MA	Conference call with Court regarding appraisal report that Connell refuses to produce; legal research and analysis of issue, etc.	0.50 hrs	155 /hr	77.50
04/06/2016	SCB	Telephone conference call with Judge Novin and counsel for defendant; receipt and review of Notice in Lieu of Subpoena; email to tax assessor forwarding same.	0.90 hrs	155 /hr	139.50
04/07/2016	MA	Trial preparations, further review of Art Linfante's file; pull possible additional exhibits for trial; further review of publications relating to above the line below the line issue; telephone conference and further trial preparations with Mr. Linfante.	2.60 hrs	155 /hr	403.00
04/08/2016	MA	Legal research regarding potential C. 101 argument, review of strategies; initial review of Defendant's Motion to Quash, Certification of Frank Ferruggia, Esq., proposed Order, and letter brief.	1.30 hrs	155 /hr	201.50

04/11/2016	MA	Continue to review transcript of Art Linfante's testimony in New Providence case relating to issue concerning development of the cap rate in this case, etc.; further trial preparations; telephone conferences with Robert Edgar; exchange of texts and telephone conference with Art Linfante; conference call with Business Administrator and Assessor; re-read and review deposition of Robert Edgar and exhibits.	3.10 hrs	155 /hr	480.50
04/11/2016	SCB	Receipt and review of Defendants' Motion for Protective Order seeking to bar production of appraisal report concerning 200 Connell Drive; legal research; preparation of draft of Letter Brief in Opposition.	5.60 hrs	155 /hr	868.00
04/12/2016	MA	Continued trial preparations, review of discovery; telephone conferences with Art Linfante and Robert Edgar; prepare email to John Bussiculo; review and revise draft brief in opposition to Motion to Quash.	3.40 hrs	155 /hr	527.00
04/12/2016	SCB	Connell Corporate Center (100 Connell Drive)-Receipt and review of Complaint and Case Information Statement for Tax Year 2016; preparation of Answer, Counterclaim, Proof of Service and Case Information Statement; letter to Court enclosing same for filing; preparation of Demand for Interrogatories. The Connell Company (300-400 Connell Drive)-Receipt and review of Complaint and Case Information Statement for Tax Year 2016; preparation of Answer, Counterclaim, Proof of Service and Case Information Statement; letter to Court enclosing same for filing; preparation of Demand for Interrogatories; continued preparation and finalization of Letter Brief in opposition to defendant's Motion for a Protective Order seeking to bar appraisal report (Tax Years 2011, 2013 & 2014).	4.60 hrs	155 /hr	713.00
04/13/2016	MA	Continued trial preparations, work on file organization in preparation for trial testimony preparation and meeting with Arthur Linfante; office meeting with Mr. Linfante to preparation for trial testimony.	7.70 hrs	155 /hr	1,193.50
04/14/2016	MA	Continued trial preparations, work on exhibits, etc.; review email from Court regarding adjournment of Motion on discovery of appraisal; telephone call to John Bussiculo; telephone conference with Joseph Sordillo; conference call with Mr. Bussiculo and Mr. Sordillo; telephone conferences with Robert Edgar; telephone conference with Arthur Linfante; review of lease electric provisions; review notes from prior settlement discussions.	3.10 hrs	155 /hr	480.50
04/14/2016	KAM	Review thirteen (13) subject leases for electricity payment provisions in anticipation of cross-examination of Plaintiff's expert; print sample provision; telephone conference call with Martin Allen and Art Linfante regarding electricity payment provisions; draft notes	1.80 hrs	155 /hr	279.00

04/15/2016	MA	Continued trial preparations, outline direct testimony questions, etc. for Bob Edgar and Art Linfante; work on organization of files and exhibits for trial; telephone conferences and settlement negotiations with Frank Ferruggia; telephone conferences with Robert Edgar; telephone conferences with Mike Marceau and Joe Sordillo, Esq.; telephone conferences with and review of email from Judge Novin's chambers; telephone conferences with Art Linfante; conference call with John Bussiculo and Mr. Marceau; additional telephone conferences with Mr. Bussiculo; prepare for and outline of oral argument on Motion for Protective Order.	6.90 hrs	155 /hr	1,069.50
04/15/2016	SCB	Assist in trial preparation; participation in settlement discussions and status conference with Judge Novin; telephone calls to tax assessor and Art Linfante to discuss status.	3.80 hrs	155 /hr	589.00
04/15/2016	KAM	Review case (City of Elizabeth v. 264 First Street, LLC) regarding issue of impermissible reassessment pursuant to Chapter 101 and NJSA 54:4-23 in preparation for Motion to Restore 2010 - 2015 assessments to 2009 level; review Crabtree Treatise of New Jersey Practice Series (#43) for discrimination filing deadline issues for Chapter 123 challenges; review of Crabtree Treatise Supplement for applicable caselaw for Chapter 123 discrimination filings; research relevant caselaw on Westlaw (6 cases); research filing deadline statute (NJSA 54:3-21); review transcript of deposition of Township's assessor for facts and testimony in support of the Township's Chapter 101 and NJSA 54:4-23 argument; draft memorandum and framework for Motion to be made at trial based upon the impermissible nature of the reassessment in light of NJSA 54:4-23 and Chapter 101; participate in telephone calls (x2) with opposing counsel re settlement of matter in advance of trial; participate in telephone conference call with the Court and opposing counsel; participate in telephone calls with Township's appraiser and Township's attorney; draft notes	6.80 hrs	155 /hr	1,054.00
04/16/2016	MA	Further trial preparations, exchange of emails with Frank Ferruggia, Esq. re trial day logistics.	0.90 hrs	155 /hr	139.50
04/17/2016	MA	Telephone conference with Art Linfante; email to Frank Ferruggia, Esq. following up on production request to Ray Cirz; exchange of emails with Mr. Ferruggia; review of legal reasech and memorandum regarding post Edgar testimony motion; further trial preparations; email to Robert Edgar.	1.30 hrs	155 /hr	201.50
04/18/2016	MA	Telephone conferences and settlement negotiations with Frank Ferruggia, Esq.; telephone conferences with Art Linfante, Robert Edgar and John Bussiculo; exchange of	4.20 hrs	155 /hr	651.00

		emails with Mr. Ferruggia exchanging settlement offer and language, etc.; exchange of emails with Michael Benak, Esq.; further preparation for oral argument on Motion for Protective Order; oral argument on Motion; further telephone conferences with Mr. Linfante and Mr. Bussiculo.			
04/19/2016	MA	Review of emails from Frank Ferruggia, Esq. and Michael Benak, Esq.; review of copy of Order denying Motion for Protective Order; review of copy of letter from Mr. Ferruggia to Court; telephone conferences with John Bussiculo and Art Linfante; review of files and outline presentation to Mayor and Council; review of letter from Frank Ferruggia, Esq. regarding Ray Cirz document production; meeting with Mayor and Mr. Bussiculo; meeting with Art Linfante and Robert Edgar; meeting in executive session with Mayor and Council.	2.10 hrs	155 /hr	325.50
04/19/2016	SCB	Receipt and review of Order Denying Defendants' Motion for a Protective Order; receipt and review of letter from defendants' counsel to Judge Novin regarding Motion for Reconsideration; letter to Judge Novin requesting adjournment of trial; receipt and review of email from Judge Novin's chambers confirming adjournment of trial; numerous emails and telephone calls to tax assessor and Art Linfante regarding status; receipt and review of email from defendants' counsel regarding documents requested at Art Linfante's deposition.	1.70 hrs	155 /hr	263.50
04/19/2016	KAM	Review email correspondence from opposing counsel requesting documents referred to in deposition of Township's expert/appraiser, Arthur Linfante; review deposition transcript of the March 29, 2016 deposition of Arthur Linfante; draft list of requests and potential objections; review statute governing interest payments in anticipation of presentation to Township; review NJSA 54:3-27.2 and NJSA 54:4-67; review cases (3 cases); draft notes	1.30 hrs	155 /hr	201.50
04/20/2016	MA	Further trial preparation, exchange of emails with Frank Ferruggia, Esq. re documents to be produced from Art Linfante's deposition.	0.50 hrs	155 /hr	77.50
04/20/2016	SCB	Review of documents requested by defendant's counsel at Art Linfante's deposition; review of Art's deposition transcript; telephone call to Art to discuss documentation production.	0.90 hrs	155 /hr	139.50
04/20/2016	KAM	Review memorandum regarding NJSA 54:4-23 and Chapter 101 (procedure for changing assessment); continuing review of deposition transcript of Robert Edgar, C.T.A., and exhibits thereto; continuing review of City of Elizabeth v. 264 First Street, LLC and N.J.S.A. 54:4-23; draft certification of Bob Edgar in Support of Motion for Partial Summary Judgment (20	5.80 hrs	155 /hr	899.00

		paragraphs with 5 exhibits); begin drafting brief in support of Motion for Partial Summary Judgment (statement of facts, procedural history, legal analysis points 1 and 2); draft notes;			
04/21/2016	MA	Continued trial preparations, review and analysis of strategies regarding change in assessments, detailed review of Mr. Linfante's appraisal of 100 Connell Drive in preparation for direct testimony.	2.20 hrs	155 /hr	341.00
04/21/2016	SCB	Follow up email and telephone call to Art Linfante regarding document production; telephone call to Judge Novin's chambers regarding written decision on Motion for Protective Order; telephone call to Karen Antero to obtain transcript from oral argument and decision on Motion for Protective Order; email to Karen forwarding completed transcription form; preparation of draft response to defendant's demand for documents; email to Art Linfante forwarding same for review.	2.20 hrs	155 /hr	341.00
04/21/2016	KAM	Continue review of file materials; continuing review of Edgar Deposition Transcript and exhibits thereto; review aggregate assessments for 2009 and 2010 and calculate percent change in assessment from reduction to subject properties as well as percent of tax base composed of subject properties; continuing review of applicable caselaw; continue drafting brief in support of Motion for Partial Summary Judgment (draft legal argument main points 1 & 2; draft conclusion); draft form of order; draft notice of motion; draft notes	4.90 hrs	155 /hr	759.50
04/22/2016	SCB	Receipt and review of Case Management Plan-Standard Track (2016); telephone call from Art Linfante to discuss document production.	0.50 hrs	155 /hr	77.50
04/25/2016	MA	Continued trial preparations, review of appraisal report for 200 Connell Drive prepared by Art Linfante to prepare outline for direct examination; review and revise draft response to Frank Ferruggia, Esq.'s document requests from Art Linfante's deposition; telephone conference with Michael Benak, Esq.	2.20 hrs	155 /hr	341.00
04/25/2016	SCB	Receipt and review of documents from Art Linfante and Township; finalization of response to defendant's demand for documents; telephone to Joe Sordillo regarding same; email to Joe Sordillo regarding same.	1.60 hrs	155 /hr	248.00
04/26/2016	MA	Initial review of transcript of decision on Motion for Protective Order.	0.80 hrs	155 /hr	124.00
Total fees for this matter			87.00 hrs		<u>\$13,485.00</u>

DISBURSEMENTS

04/05/2016	Photocopy Expenses	0.22
04/05/2016	Photocopy Expenses	0.66
04/05/2016	Photocopy Expenses	0.66
04/05/2016	Photocopy Expenses	1.54
04/06/2016	Photocopy Expenses	13.20
04/07/2016	Photocopy Expenses	18.70
04/07/2016	Photocopy Expenses	11.88
04/07/2016	Photocopy Expenses	1.76
04/08/2016	Photocopy Expenses	9.90
04/11/2016	Photocopy Expenses	5.50
04/11/2016	Photocopy Expenses	2.42
04/11/2016	Photocopy Expenses	0.44
04/12/2016	Photocopy Expenses	2.42
04/12/2016	Photocopy Expenses	0.22
04/12/2016	Filing Fee	250.00
04/12/2016	Filing Fee	250.00
04/13/2016	Photocopy Expenses	4.40
04/14/2016	Photocopy Expenses	1.32
04/14/2016	Photocopy Expenses	5.50
04/14/2016	Photocopy Expenses	43.56
04/14/2016	Photocopy Expenses	82.50
04/14/2016	Photocopy Expenses	38.28
04/14/2016	Photocopy Expenses	0.22
04/15/2016	001204, Karen A. Antero; Invoice # BHTX35 NEW PROV.; Transcript Fee	2,627.52
04/19/2016	Photocopy Expenses	0.66
04/21/2016	058830, Martin Allen; Invoice # E/R 2/19 - 3/29/16; Mileage Charges 2/19/16	4.80
04/26/2016	000053, AJS Business Imaging Solutions LLC; Invoice # 111206 / BHTX35 04/07/16	103.96
04/26/2016	000053, AJS Business Imaging Solutions LLC; Invoice # 111205 / BHTX35 04/07/16	1,041.45
04/26/2016	011178, Christie's Messenger Service Inc.; Invoice # 8901; Messenger Fee 4/8/16	57.31
Total disbursements for this matter		\$4,581.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	20.60 hrs	155.00 /hr	\$3,193.00
Allen - JP, Martin	43.90 hrs	155.00 /hr	\$6,804.50
Belli - SA, Sandra C.	22.50 hrs	155.00 /hr	\$3,487.50
TOTAL FEES	87.00 hrs		\$13,485.00
TOTAL DISBURSEMENTS			\$4,581.00

BERKELEY HEIGHTS
Client Number 004471

Page 7

TOTAL CHARGES FOR THIS BILL	<u>\$18,066.00</u>
TOTAL BALANCE DUE	<u><u>\$18,066.00</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
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 BHTX40
Invoice Number 130688

Billed Through 04/30/2016

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

TOTAL FEES	\$139.50
TOTAL DISBURSEMENTS	\$7.48
TOTAL CURRENT CHARGES	<u>\$146.98</u>
TOTAL BALANCE DUE	<u><u>\$146.98</u></u> ✓

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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 BHTX40
Invoice Number **130688**

Billed Through 04/30/2016

Balance of last bill dated: 03/10/2016 \$627.38
Payments received since last bill 627.38

Net balance forward \$0.00

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

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 Interrogatories.	0.90 hrs	155 /hr	139.50
		Total fees for this matter	0.90 hrs		<u>\$139.50</u>

DISBURSEMENTS

04/12/2016		Photocopy Expenses			7.48
		Total disbursements for this matter			<u>\$7.48</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 DISBURSEMENTS			\$7.48
TOTAL CHARGES FOR THIS BILL			<u>\$146.98</u>
TOTAL BALANCE DUE			<u><u>\$146.98</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

May 11, 2016

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

Client Number 004471
Matter Number BHTX51
Invoice Number 130689

Billed Through 04/30/2016

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

TOTAL FEES	\$124.00
TOTAL CURRENT CHARGES	<u>\$124.00</u>
TOTAL BALANCE DUE	<u><u>\$124.00</u></u> ✓

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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 BHTX51
Invoice Number **130689**

Billed Through 04/30/2016

Balance of last bill dated: 04/13/2016	\$186.66
Payments received since last bill	0.00
Net balance forward	\$186.66

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>
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
04/21/2016	MA	Review of Court's decision on remand dismissing 2015 case pursuant to Chapter 91.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	0.80 hrs		\$124.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.40 hrs	155.00 /hr	\$62.00
Belli - SA, Sandra C.	0.40 hrs	155.00 /hr	\$62.00
TOTAL FEES	0.80 hrs		\$124.00
TOTAL CHARGES FOR THIS BILL			\$124.00
TOTAL BALANCE DUE			\$124.00

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

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 BHTX64
Invoice Number 130690

Billed Through 04/30/2016

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$201.50
TOTAL DISBURSEMENTS	\$13.64
TOTAL CURRENT CHARGES	<u>\$215.14</u>
TOTAL BALANCE DUE	<u><u>\$215.14</u></u> ✓

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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 BHTX64
Invoice Number 130690

Billed Through 04/30/2016

Balance of last bill dated: 04/13/2016	\$232.50
Payments received since last bill	0.00
Net balance forward	\$232.50

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/14/2016	SCB	Receipt and review of 2016 Tax Court Complaint and Case Information Statement (valuation and Farmland assessment); preparation of Demand for Interrogatories.	0.90 hrs	155 /hr	139.50
04/19/2016	SCB	Receipt and review of Case Management Plan-Farmland Exemption Track (2016).	0.20 hrs	155 /hr	31.00
04/22/2016	SCB	Receipt and review of Case Management Plan-Standard Track (2016).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.30 hrs		\$201.50

DISBURSEMENTS

04/19/2016	Photocopy Expenses	13.64
	Total disbursements for this matter	\$13.64

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.30 hrs	155.00 /hr	\$201.50
TOTAL FEES	1.30 hrs		\$201.50
TOTAL DISBURSEMENTS			\$13.64
TOTAL CHARGES FOR THIS BILL			\$215.14

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 BHTX71
Invoice Number 130691

Billed Through 04/30/2016

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

TOTAL FEES	\$31.00
TOTAL CURRENT CHARGES	<u>\$31.00</u>
TOTAL BALANCE DUE	<u><u>\$31.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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 BHTX71
Invoice Number 130691

Billed Through 04/30/2016

Balance of last bill dated: 04/13/2016	\$318.58
Payments received since last bill	0.00
Net balance forward	\$318.58

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/05/2016	SCB	Receipt and review of Case Management Plan-Standard Track (2016).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	0.20 hrs		\$31.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.20 hrs	155.00 /hr	\$31.00
TOTAL FEES	0.20 hrs		\$31.00
TOTAL CHARGES FOR THIS BILL			\$31.00
TOTAL BALANCE DUE			\$31.00

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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

May 11, 2016

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

Client Number 004471
Matter Number BHTX74
Invoice Number 130692

Billed Through 04/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

TOTAL FEES	\$31.00
TOTAL CURRENT CHARGES	<u>\$31.00</u>
TOTAL BALANCE DUE	<u><u>\$31.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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
TRACY TEDESCO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX74
Invoice Number **130692**

Billed Through 04/30/2016

Balance of last bill dated: 04/13/2016	\$139.50
Payments received since last bill	0.00
Net balance forward	\$139.50

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/05/2016	SCB	Receipt and review of Case Management Plan-Standard Track (2016).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	0.20 hrs		\$31.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.20 hrs	155.00 /hr	\$31.00
TOTAL FEES	0.20 hrs		\$31.00
TOTAL CHARGES FOR THIS BILL			\$31.00
TOTAL BALANCE DUE			\$31.00

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
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 BHTX75
Invoice Number 130693

Billed Through 04/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, LLC

TOTAL FEES	\$294.50
TOTAL DISBURSEMENTS	\$250.00
TOTAL CURRENT CHARGES	<u>\$544.50</u>
TOTAL BALANCE DUE	<u><u>\$544.50</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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 BHTX75
Invoice Number 130693

Billed Through 04/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/19/2016	SCB	Receipt and review of Complaint and Case Information Statement for Tax Year 2016; preparation of Answer, Counterclaim, Proof of Service and Case Information Statement; letter to Court enclosing same for filing; preparation of Demand for Interrogatories.	1.70 hrs	155 /hr	263.50
04/22/2016	SCB	Receipt and review of Case Management Plan-Standard Track (2016).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.90 hrs		<u>\$294.50</u>

DISBURSEMENTS

04/13/2016	Filing Fee	250.00
	Total disbursements for this matter	<u>\$250.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.90 hrs	155.00 /hr	\$294.50
TOTAL FEES	1.90 hrs		<u>\$294.50</u>
TOTAL DISBURSEMENTS			\$250.00
TOTAL CHARGES FOR THIS BILL			<u>\$544.50</u>
TOTAL BALANCE DUE			<u><u>\$544.50</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

May 11, 2016

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

Client Number 004471
Matter Number BHTX76
Invoice Number **130694**

Billed Through 04/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

TOTAL FEES	\$294.50
TOTAL DISBURSEMENTS	\$250.00
TOTAL CURRENT CHARGES	<u>\$544.50</u>
TOTAL BALANCE DUE	<u><u>\$544.50</u></u> /

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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 BHTX76
Invoice Number 130694

Billed Through 04/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/19/2016	SCB	Receipt and review of Complaint and Case Information Statement for Tax Year 2016; preparation of Answer, Counterclaim, Proof of Service and Case Information Statement; letter to Court enclosing same for filing; preparation of Demand for Interrogatories.	1.70 hrs	155 /hr	263.50
04/22/2016	SCB	Receipt and review of Case Management Plan-Standard Track (2016).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.90 hrs		<u>\$294.50</u>

DISBURSEMENTS

04/13/2016		Filing Fee			250.00
		Total disbursements for this matter			<u>\$250.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.90 hrs	155.00 /hr	\$294.50
TOTAL FEES	1.90 hrs		<u>\$294.50</u>
TOTAL DISBURSEMENTS			\$250.00
TOTAL CHARGES FOR THIS BILL			<u>\$544.50</u>
TOTAL BALANCE DUE			<u><u>\$544.50</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

June 14, 2016

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

Client Number 004471
Matter Number BHTX14
Invoice Number 131511

Billed Through 05/31/2016

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

TOTAL FEES	\$217.00
TOTAL CURRENT CHARGES	\$217.00
TOTAL BALANCE DUE	\$217.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX14
Invoice Number 131511

Billed Through 05/31/2016

Balance of last bill dated: 05/11/2016	\$255.92
Payments received since last bill	255.92
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/05/2016	SCB	Review of file in preparation for Trial call (2015).	0.30 hrs	155 /hr	46.50
05/06/2016	KAM	Review file status for May 10, 2016 trial calendar call.	0.20 hrs	155 /hr	31.00
05/09/2016	SCB	Receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment of trial call (2015); receipt and review of email from Judge Novin's chambers confirming adjournment.	0.40 hrs	155 /hr	62.00
05/09/2016	KAM	Review correspondence from Tax Court adjourning May 10, 2016 trial calendar call appearance.	0.20 hrs	155 /hr	31.00
05/11/2016	SCB	Preparation of email to tax assessor regarding updated status.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	1.40 hrs		\$217.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.40 hrs	155.00 /hr	\$62.00
Belli - SA, Sandra C.	1.00 hrs	155.00 /hr	\$155.00
TOTAL FEES	1.40 hrs		\$217.00
TOTAL CHARGES FOR THIS BILL			\$217.00

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX34
Invoice Number 131512

Billed Through 05/31/2016

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

TOTAL FEES	\$496.00
TOTAL CURRENT CHARGES	<u>\$496.00</u>
TOTAL BALANCE DUE	<u><u>\$496.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX34
Invoice Number 131512

Billed Through 05/31/2016

Balance of last bill dated: 05/11/2016	\$1,099.52
Payments received since last bill	1,099.52
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>
05/02/2016	SCB	34 Russo-Letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
05/04/2016	SCB	22 Russo-Receipt and review of deficiency notice from Tax Court regarding Stipulation of Settlement; receipt and review of letter from plaintiff's counsel, revised Stipulation of Settlement, and Letter Agreement; preparation of revisions to Stipulation of Settlement and Letter Agreement; email to plaintiff's counsel regarding same.	1.30 hrs	155 /hr	201.50
05/05/2016	SCB	34 Russo-Review of file in preparation for Trial call (2013 & 2014).	0.30 hrs	155 /hr	46.50
05/06/2016	KAM	34 Russo Place - Review file status for May 10, 2016 trial calendar call.	0.20 hrs	155 /hr	31.00
05/10/2016	KAM	34 Russo Place LLC. Travel to/from and attendance at Tax Court trial calendar call.	0.40 hrs	155 /hr	62.00
05/11/2016	SCB	34 Russo-Preparation of email to tax assessor regarding updated status following Trial call (2013 & 2014)	0.30 hrs	155 /hr	46.50
05/11/2016	KAM	34 Russo Place LLC. Review May 10, 2016 trial calendar call notes; draft memorandum.	0.20 hrs	155 /hr	31.00
05/17/2016	SCB	22 Russo-Follow up email to plaintiff's counsel regarding revised Stipulation of Settlement.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	3.20 hrs		\$496.00

Trust Balance Remaining:

0.00

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX1
Invoice Number 131513

Billed Through 05/31/2016

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

TOTAL FEES	\$186.00
TOTAL CURRENT CHARGES	<u>\$186.00</u>
TOTAL BALANCE DUE	<u><u>\$186.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX1
Invoice Number **131513**

Billed Through 05/31/2016

Balance of last bill dated: 05/11/2016
Payments received since last bill

\$3,637.14
3,637.14

Net balance forward

\$0.00

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2016	SCB	Shim-Receipt and review of signed Stipulation of Settlement; preparation of Letter Agreement (2017); email to counsel for Petitioner forwarding Letter Agreement for execution.	0.60 hrs	155 /hr	93.00
05/12/2016	SCB	Runnells-Email to tax assessor forwarding revised Stipulation of Settlement for signature and filing with County Tax Board. Shim-Follow up email to counsel for Petitioner regarding signed Letter Agreement (2017); email to tax assessor forwarding Stipulation of Settlement for signature and filing with County Tax Board.	0.30 hrs	155 /hr	46.50
05/31/2016	SCB	Shim-Receipt and review of Letter Agreement for 2017; email to tax assessor forwarding same for signature.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	1.20 hrs		\$186.00

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 CHARGES FOR THIS BILL			\$186.00
TOTAL BALANCE DUE			\$186.00

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX10
Invoice Number 131514

Billed Through 05/31/2016

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

TOTAL FEES	\$403.00
TOTAL DISBURSEMENTS	\$6.16
TOTAL CURRENT CHARGES	<u>\$409.16</u>
TOTAL BALANCE DUE	<u><u>\$409.16</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX10
Invoice Number **131514**

Billed Through 05/31/2016

Balance of last bill dated: 04/13/2016	\$180.18
Payments received since last bill	180.18
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>
05/05/2016	SCB	Review of file in preparation for Trial call (2015).	0.30 hrs	155 /hr	46.50
05/06/2016	KAM	Review file status for May 10, 2016 trial calendar call.	0.20 hrs	155 /hr	31.00
05/09/2016	SCB	Receipt and review of demand for answers to Standard Form Interrogatories; preparation of draft answers to interrogatories; letter to tax assessor enclosing same for review and Certification.	0.90 hrs	155 /hr	139.50
05/10/2016	KAM	Travel to/from and attendance at Tax Court trial calendar call.	0.40 hrs	155 /hr	62.00
05/11/2016	SCB	Preparation of email to tax assessor regarding updated status following trial call (2015).	0.30 hrs	155 /hr	46.50
05/11/2016	KAM	Review May 10, 2016 trial calendar call notes; draft memorandum.	0.20 hrs	155 /hr	31.00
05/26/2016	SCB	Receipt and review of Township's certified answers to 2016 interrogatories from tax assessor; letter to plaintiff's counsel enclosing Township's answers to interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	2.60 hrs		\$403.00

DISBURSEMENTS

05/25/2016	Photocopy Expenses	6.16
	Total disbursements for this matter	\$6.16

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.80 hrs	155.00 /hr	\$124.00
Belli - SA, Sandra C.	1.80 hrs	155.00 /hr	\$279.00
TOTAL FEES	2.60 hrs		\$403.00
TOTAL DISBURSEMENTS			\$6.16
TOTAL CHARGES FOR THIS BILL			\$409.16
TOTAL BALANCE DUE			\$409.16

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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 14, 2016

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

Client Number 004471
Matter Number BHTX11
Invoice Number 131515

Billed Through 05/31/2016

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

TOTAL FEES	\$341.00
TOTAL CURRENT CHARGES	<u>\$341.00</u>
TOTAL BALANCE DUE	<u><u>\$341.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX11
Invoice Number 131515

Billed Through 05/31/2016

Balance of last bill dated: 05/11/2016
Payments received since last bill

\$1,547.64
1,547.64

Net balance forward

\$0.00

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2016	SCB	Letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
05/03/2016	SCB	Telephone call from plaintiff's counsel to discuss status.	0.20 hrs	155 /hr	31.00
05/05/2016	SCB	Receipt and review of plaintiff's settlement demand; email to tax assessor forwarding same; receipt and review of Preliminary Analysis and recommendations for settlement from Value Research Group; telephone call to tax assessor to discuss same.	0.90 hrs	155 /hr	139.50
05/09/2016	SCB	Telephone call from tax assessor to discuss counter offer.	0.20 hrs	155 /hr	31.00
05/12/2016	SCB	Telephone call to Township's expert to discuss status; email to plaintiff's counsel outlining Township's counter offer.	0.40 hrs	155 /hr	62.00
05/31/2016	SCB	Follow up email to plaintiff's counsel regarding status of settlement negotiations.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	2.20 hrs		\$341.00

Trust Balance Remaining:

0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.20 hrs	155.00 /hr	\$341.00
TOTAL FEES	2.20 hrs		\$341.00

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX16
Invoice Number 131516

Billed Through 05/31/2016

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX16
Invoice Number 131516

Billed Through 05/31/2016

Balance of last bill dated: 04/13/2016	\$178.42
Payments received since last bill	178.42
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>
05/31/2016	SCB	Letter to plaintiff's counsel demanding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	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.

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX35
Invoice Number 131517

Billed Through 05/31/2016

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$3,844.00
TOTAL DISBURSEMENTS	\$250.69
TOTAL CURRENT CHARGES	<u>\$4,094.69</u>
TOTAL BALANCE DUE	<u><u>\$4,094.69</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX35
Invoice Number 131517

Billed Through 05/31/2016

Balance of last bill dated: 05/11/2016	\$19,856.13
Payments received since last bill	19,856.13
Net balance forward	\$0.00

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2016	MA	Continued trial preparation and review of strategies, etc.	0.50 hrs	155 /hr	77.50
05/05/2016	MA	Exchange of emails with John Bussicula re status on motion for reconsideration.	0.10 hrs	155 /hr	15.50
05/05/2016	SCB	Review of file in preparation for Trial call (2015); email to counsel for defendant requesting consent to adjourn; receipt and review of reply email.	0.40 hrs	155 /hr	62.00
05/06/2016	KAM	Review file status for May 10, 2016 trial calendar call.	0.20 hrs	155 /hr	31.00
05/09/2016	MA	Review of letter brief in support of Connell's motion for reconsideration, outline of issues and opposition, etc.; initial review of additional motion seeking order compelling documentation re Art Linfante's deposition.	0.90 hrs	155 /hr	139.50
05/09/2016	SCB	Letter to Judge Novin requesting adjournment of trial call (2015); receipt and review of email from Judge Novin's chambers confirming adjournment.	0.40 hrs	155 /hr	62.00
05/09/2016	KAM	Review Taxpayer's Motion for Reconsideration with transcript from oral argument on Taxpayer's prior Motion for a Protective Order; begin drafting brief in opposition to Taxpayer's Motion to Reconsideration; review correspondence from Tax Court granting adjournment of May 10, 2016 trial calendar call appearance.	3.40 hrs	155 /hr	527.00
05/11/2016	SCB	Receipt and review of documents from Township Clerk regarding March 31, 2011 meeting; emails to and from Joe Sordillo, Esq	2.60 hrs	155 /hr	403.00

		regarding status; revisions and finalization of response to defendants' request for documents; receipt and review of Motion to Compel Production of Documents; letter to counsel for defendant enclosing plaintiff's response to Notice to Produce and requesting withdrawal of Motion to Compel; preparation of Certification in opposition to defendants' Motion to Compel; preparation of updated status regarding adjournment of trial call (2015).			
05/11/2016	KAM	Continue drafting brief in opposition to Defendants' Motion for Reconsideration.	2.10 hrs	155 /hr	325.50
05/12/2016	SCB	Receipt and review of Case Management Plan-Standard Track (2016); receipt and review of defendants' Motion for Reconsideration and supporting brief; review of Transcript of oral argument on Motion for Protective Order.	2.60 hrs	155 /hr	403.00
05/12/2016	KAM	Continue drafting brief in opposition to Defendants' Motion for Reconsideration.	2.40 hrs	155 /hr	372.00
05/16/2016	MA	Exchange of emails and telephone conference with Art Linfante, review status of motion for reconsider.	0.40 hrs	155 /hr	62.00
05/20/2016	MA	Review of emails from Judge Novin's law clerk.	0.10 hrs	155 /hr	15.50
05/25/2016	MA	Continue detailed review of Ray Cirz's appraisal report on 100 Connell Drive including notations and outline for cross examination at trial.	1.20 hrs	155 /hr	186.00
05/25/2016	SCB	Receipt and review of DCM Reports (2014); sign and email same to counsel for defendant for filing.	0.30 hrs	155 /hr	46.50
05/26/2016	SCB	Revisions to draft letter brief in opposition to defendants' Motion for Reconsideration.	2.50 hrs	155 /hr	387.50
05/31/2016	SCB	Review and finalize letter brief in opposition to defendants' Motion for Reconsideration.	4.70 hrs	155 /hr	728.50
Total fees for this matter			24.80 hrs		\$3,844.00

DISBURSEMENTS

05/11/2016	Photocopy Expenses	1.10
05/11/2016	Photocopy Expenses	0.44
05/24/2016	001204, Karen A. Antero; Invoice # BHTX35 CONNELL CORP; Transcript Fee	225.24
05/25/2016	094428, Thomson Reuters - West Publishing Corp; Invoice # 833969650; Westlaw Research Charges	23.91
Total disbursements for this matter		\$250.69

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	8.10 hrs	155.00 /hr	\$1,255.50
Allen - JP, Martin	3.20 hrs	155.00 /hr	\$496.00

BERKELEY HEIGHTS
Client Number 004471

Page 3

Belli - SA, Sandra C.	13.50 hrs	155.00 /hr	\$2,092.50
TOTAL FEES	24.80 hrs		<u>\$3,844.00</u>
TOTAL DISBURSEMENTS			\$250.69
TOTAL CHARGES FOR THIS BILL			<u>\$4,094.69</u>
TOTAL BALANCE DUE			<u><u>\$4,094.69</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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 14, 2016

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

Client Number 004471
Matter Number BHTX40
Invoice Number **131518**

Billed Through 05/31/2016

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

TOTAL FEES	\$31.00
TOTAL CURRENT CHARGES	<u>\$31.00</u>
TOTAL BALANCE DUE	<u><u>\$31.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX40
Invoice Number 131518

Billed Through 05/31/2016

Balance of last bill dated: 05/11/2016	\$146.98
Payments received since last bill	146.98
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/12/2016	SCB	Receipt and review of Case Management Plan-Standard Track (2016)	0.20 hrs	155 /hr	31.00
		Total fees for this matter	0.20 hrs		\$31.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.20 hrs	155.00 /hr	\$31.00
TOTAL FEES	0.20 hrs		\$31.00
TOTAL CHARGES FOR THIS BILL			\$31.00
TOTAL BALANCE DUE			\$31.00

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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 14, 2016

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

Client Number 004471
Matter Number BHTX51
Invoice Number 131519

Billed Through 05/31/2016

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

TOTAL FEES	\$263.50
TOTAL CURRENT CHARGES	<u>\$263.50</u>
TOTAL BALANCE DUE	<u><u>\$263.50</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX51
Invoice Number **131519**

Billed Through 05/31/2016

Balance of last bill dated: 05/11/2016	\$310.66
Payments received since last bill	310.66
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>
05/02/2016	SCB	Letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
05/05/2016	SCB	Review of file in preparation for Trial call (2012, 2013 & 2014).	0.30 hrs	155 /hr	46.50
05/06/2016	KAM	Review file status for May 10, 2016 trial calendar call.	0.20 hrs	155 /hr	31.00
05/10/2016	KAM	Travel to/from and attendance at Tax Court trial calendar call.	0.40 hrs	155 /hr	62.00
05/11/2016	SCB	Preparation of email to tax assessor regarding updated status following Trial call (2012, 2013 & 2014).	0.30 hrs	155 /hr	46.50
05/11/2016	KAM	Review May 10, 2016 trial calendar call notes; draft memorandum.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.70 hrs		\$263.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.80 hrs	155.00 /hr	\$124.00
Belli - SA, Sandra C.	0.90 hrs	155.00 /hr	\$139.50
TOTAL FEES	1.70 hrs		\$263.50
TOTAL CHARGES FOR THIS BILL			\$263.50

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL BALANCE DUE

\$263.50

**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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 14, 2016

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

Client Number 004471
Matter Number BHTX54
Invoice Number 131520

Billed Through 05/31/2016

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$434.00
TOTAL DISBURSEMENTS	\$0.66
TOTAL CURRENT CHARGES	<u>\$434.66</u>
TOTAL BALANCE DUE	<u><u>\$434.66</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX54
Invoice Number 131520

Billed Through 05/31/2016

Balance of last bill dated: 03/10/2016	\$553.50
Payments received since last bill	553.50
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>
05/02/2016	SCB	Letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
05/05/2016	SCB	Review of file in preparation for Trial call (2015).	0.30 hrs	155 /hr	46.50
05/06/2016	KAM	Review file status for May 10, 2016 trial calendar call.	0.20 hrs	155 /hr	31.00
05/10/2016	SCB	Receipt and review of plaintiff's settlement demand; letter to tax assessor enclosing same; receipt and review of DCM Report; sign and fax same to plaintiff's counsel for filing.	0.80 hrs	155 /hr	124.00
05/10/2016	KAM	Travel to/from and attendance at Tax Court trial calendar call.	0.40 hrs	155 /hr	62.00
05/11/2016	SCB	Preparation of email to tax assessor regarding updated status following trial call (2015).	0.30 hrs	155 /hr	46.50
05/11/2016	KAM	Review May 10, 2016 trial calendar call notes; draft memorandum.	0.20 hrs	155 /hr	31.00
05/12/2016	SCB	Receipt and review of letter from plaintiff's counsel requesting additional time to provide discovery; email to plaintiff's counsel regarding same.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	2.80 hrs		\$434.00

DISBURSEMENTS

05/10/2016	Photocopy Expenses	0.66
	Total disbursements for this matter	\$0.66

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.80 hrs	155.00 /hr	\$124.00
Belli - SA, Sandra C.	2.00 hrs	155.00 /hr	\$310.00
TOTAL FEES	2.80 hrs		<u>\$434.00</u>
TOTAL DISBURSEMENTS			\$0.66
TOTAL CHARGES FOR THIS BILL			<u>\$434.66</u>
TOTAL BALANCE DUE			<u><u>\$434.66</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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 14, 2016

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

Client Number 004471
Matter Number BHTX64
Invoice Number 131521

Billed Through 05/31/2016

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX64
Invoice Number 131521

Billed Through 05/31/2016

Balance of last bill dated: 05/11/2016	\$447.64
Payments received since last bill	447.64
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>
05/05/2016	SCB	Review of file in preparation for Trial call (2013, 2014 & 2015--Farmland). Review of file in preparation for Trial call (2014 & 2015--Valuation case).	0.50 hrs	155 /hr	77.50
05/06/2016	KAM	Review file status for May 10, 2016 trial calendar call.	0.20 hrs	155 /hr	31.00
05/10/2016	KAM	Travel to/from and attendance at Tax Court trial calendar call.	0.40 hrs	155 /hr	62.00
05/11/2016	SCB	Preparation of email to tax assessor regarding updated status following Trial call (2013, 2014 & 2015--Farmland and 2014 & 2015--Valuation case).	0.30 hrs	155 /hr	46.50
05/11/2016	KAM	Review May 10, 2016 trial calendar call notes; draft memorandum.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.60 hrs		\$248.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.80 hrs	155.00 /hr	\$124.00
Belli - SA, Sandra C.	0.80 hrs	155.00 /hr	\$124.00
TOTAL FEES	1.60 hrs		\$248.00
TOTAL CHARGES FOR THIS BILL			\$248.00

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX67
Invoice Number **131522**

Billed Through 05/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. BERKELEY DEVELOPERS, LLC

TOTAL FEES	\$93.00
TOTAL DISBURSEMENTS	\$2.64
TOTAL CURRENT CHARGES	<u>\$95.64</u>
TOTAL BALANCE DUE	<u><u>\$95.64</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX67
Invoice Number 131522

Billed Through 05/31/2016

Balance of last bill dated: 04/13/2016	\$97.18
Payments received since last bill	97.18
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>
05/02/2016	SCB	Receipt and review of 2014 & 2015 Judgments; comparison of same with Stipulation of Settlement to ensure accuracy; letter to tax assessor enclosing same.	0.60 hrs	155 /hr	93.00
		Total fees for this matter	0.60 hrs		\$93.00

DISBURSEMENTS

05/02/2016	Photocopy Expenses	2.64
	Total disbursements for this matter	\$2.64

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			\$2.64
TOTAL CHARGES FOR THIS BILL			\$95.64
TOTAL BALANCE DUE			\$95.64

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX69
Invoice Number 131523

Billed Through 05/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. 472 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$372.00
TOTAL CURRENT CHARGES	<u>\$372.00</u>
TOTAL BALANCE DUE	<u><u>\$372.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX69
Invoice Number 131523

Billed Through 05/31/2016

Balance of last bill dated: 03/10/2016	\$1,176.36
Payments received since last bill	1,176.36
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/05/2016	SCB	Review of file in preparation for Trial call (2015).	0.30 hrs	155 /hr	46.50
05/06/2016	KAM	Review file status for May 10, 2016 trial calendar call.	0.20 hrs	155 /hr	31.00
05/09/2016	SCB	Receipt and review of email from plaintiff's counsel regarding settlement; telephone call to tax assessor to discuss same; email to plaintiff's counsel outlining Township's counter offer.	0.80 hrs	155 /hr	124.00
05/09/2016	KAM	Review correspondence conveying counteroffer in anticipation of trial calendar appearance on May 10, 2016.	0.20 hrs	155 /hr	31.00
05/10/2016	KAM	Travel to/from and attendance at Tax Court trial calendar call.	0.40 hrs	155 /hr	62.00
05/11/2016	SCB	Preparation of email to tax assessor regarding updated status following trial call (2015).	0.30 hrs	155 /hr	46.50
05/11/2016	KAM	Review May 10, 2016 trial calendar call notes; draft memorandum.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	2.40 hrs		\$372.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.00 hrs	155.00 /hr	\$155.00
Belli - SA, Sandra C.	1.40 hrs	155.00 /hr	\$217.00

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL FEES	2.40 hrs	<u>\$372.00</u>
TOTAL CHARGES FOR THIS BILL		<u>\$372.00</u>
TOTAL BALANCE DUE		<u><u>\$372.00</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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 14, 2016

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

Client Number 004471
Matter Number BHTX70
Invoice Number 131524

Billed Through 05/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

TOTAL FEES	\$263.50
TOTAL DISBURSEMENTS	\$34.02
TOTAL CURRENT CHARGES	<u>\$297.52</u>
TOTAL BALANCE DUE	<u><u>\$297.52</u></u> ✓

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX70
Invoice Number 131524

Billed Through 05/31/2016

Balance of last bill dated: 04/13/2016	\$178.42
Payments received since last bill	178.42
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>
05/05/2016	SCB	Review of file in preparation for Trial call (2015).	0.30 hrs	155 /hr	46.50
05/06/2016	KAM	Review file status for May 10, 2016 trial calendar call.	0.20 hrs	155 /hr	31.00
05/10/2016	KAM	Travel to/from and attendance at Tax Court trial calendar call.	0.40 hrs	155 /hr	62.00
05/11/2016	SCB	Preparation of email to tax assessor regarding updated status following trial call (2015).	0.30 hrs	155 /hr	46.50
05/11/2016	KAM	Review May 10, 2016 trial calendar call notes; draft memorandum.	0.20 hrs	155 /hr	31.00
05/26/2016	SCB	Letter to plaintiff's counsel demanding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	1.70 hrs		\$263.50

DISBURSEMENTS

05/24/2016	059961, Kevin McDonald; Invoice # E/R 5/3 - 5/18/16; Mileage, Tolls & Parking 5/10/16	34.02
Total disbursements for this matter		\$34.02

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.80 hrs	155.00 /hr	\$124.00
Belli - SA, Sandra C.	0.90 hrs	155.00 /hr	\$139.50

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL FEES	1.70 hrs	<u>\$263.50</u>
TOTAL DISBURSEMENTS		\$34.02
TOTAL CHARGES FOR THIS BILL		<u>\$297.52</u>
TOTAL BALANCE DUE		<u><u>\$297.52</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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 14, 2016

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

Client Number 004471
Matter Number BHTX71
Invoice Number 131525

Billed Through 05/31/2016

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

TOTAL FEES	\$201.50
TOTAL DISBURSEMENTS	\$1.76
TOTAL CURRENT CHARGES	<u>\$203.26</u>
TOTAL BALANCE DUE	<u><u>\$203.26</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX71
Invoice Number 131525

Billed Through 05/31/2016

Balance of last bill dated: 05/11/2016 \$349.58
Payments received since last bill 272.08

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>
05/12/2016	SCB	Receipt and review of plaintiff's settlement demand and comparable sales; email to tax assessor forwarding same; receipt and review of plaintiff's more specific answers to interrogatories; letter to tax assessor enclosing same.	1.00 hrs	155 /hr	155.00
05/26/2016	SCB	Letter to plaintiff's counsel demanding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	1.30 hrs		<u>\$201.50</u>

DISBURSEMENTS

05/25/2016		Photocopy Expenses			1.76
		Total disbursements for this matter			<u>\$1.76</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.30 hrs	155.00 /hr	\$201.50
TOTAL FEES	1.30 hrs		<u>\$201.50</u>
TOTAL DISBURSEMENTS			\$1.76
TOTAL CHARGES FOR THIS BILL			<u>\$203.26</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

June 14, 2016

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

Client Number 004471
Matter Number BHTX74
Invoice Number 131526

Billed Through 05/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

TOTAL FEES	\$263.50
TOTAL DISBURSEMENTS	\$7.26
TOTAL CURRENT CHARGES	\$270.76
TOTAL BALANCE DUE	\$270.76

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

June 14, 2016

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

Client Number 004471
Matter Number BHTX74
Invoice Number 131526

Billed Through 05/31/2016

Balance of last bill dated: 05/11/2016	\$170.50
Payments received since last bill	170.50
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/09/2016	SCB	Receipt and review of demand for answers to Standard and Supplemental Interrogatories; preparation of draft answers; letter to tax assessor enclosing same for review and Certification.	1.10 hrs	155 /hr	170.50
05/26/2016	SCB	Receipt and review of Township's certified answers to 2016 interrogatories from tax assessor; letter to plaintiff's counsel enclosing Township's answers to interrogatories; letter to plaintiff's counsel demanding overdue answers to 2016 interrogatories.	0.60 hrs	155 /hr	93.00
		Total fees for this matter	1.70 hrs		\$263.50

DISBURSEMENTS

05/10/2016	Photocopy Expenses	3.74
05/25/2016	Photocopy Expenses	3.52
	Total disbursements for this matter	\$7.26

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.70 hrs	155.00 /hr	\$263.50
TOTAL FEES	1.70 hrs		\$263.50

TOTAL DISBURSEMENTS	\$7.26
TOTAL CHARGES FOR THIS BILL	<u>\$270.76</u>
TOTAL BALANCE DUE	<u><u>\$270.76</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, Coley, Yospin, Kunzman, Davis & Lehrer, P.C.

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

May 18, 2016

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

Client Number 101039
Matter Number BHPBL6
Invoice Number 130925

Billed Through 04/30/2016

MATULA, CAROL V. BERKELEY HEIGHTS PLANNING BOARD, ET AL

TOTAL FEES	\$90.00
TOTAL CURRENT CHARGES	<u>\$90.00</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$90.00</u></u>



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

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

May 18, 2016

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

Client Number 101039
Matter Number BHPBL6
Invoice Number 130925

Billed Through 04/30/2016

Balance of last bill dated: 10/15/2015	\$1,277.64
Payments received since last bill	1,277.64
Net balance forward	\$0.00

MATULA, CAROL V. BERKELEY HEIGHTS PLANNING BOARD, ET AL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/04/2016	AEC	Review Township of Berkeley Heights Notice of Motion for Summary Judgment and supporting materials.	0.60 hrs	150 /hr	90.00
		Total fees for this matter	0.60 hrs		\$90.00 ✓

Trust Balance Remaining: 0.00

BILLING SUMMARY

Cruz - JP, Albert E.	0.60 hrs	150.00 /hr	\$90.00
TOTAL FEES	0.60 hrs		\$90.00
TOTAL CHARGES FOR THIS BILL			\$90.00
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			\$90.00

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

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

May 18, 2016

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

Client Number 101039
Matter Number C17674
Invoice Number 130926

Billed Through 04/30/2016

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

TOTAL FEES	\$60.00
TOTAL CURRENT CHARGES	<u>\$60.00</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$60.00</u></u>



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

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

May 18, 2016

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

Client Number 101039
Matter Number C17674
Invoice Number 130926

Billed Through 04/30/2016

Balance of last bill dated: 02/16/2016	\$720.00
Payments received since last bill	720.00
Net balance forward	<u>\$0.00</u>

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/08/2016	WJW	Berkeley Developers - Locust Avenue. Review Memorandum of Understanding pertaining to redevelopment of property.	0.40 hrs	150 /hr	60.00
		Total fees for this matter	0.40 hrs		<u>\$60.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	0.40 hrs	150.00 /hr	\$60.00
TOTAL FEES	0.40 hrs		<u>\$60.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$60.00</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$60.00</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

July 20, 2016

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

Client Number 004471
Matter Number BHTX1
Invoice Number 132249

Billed Through 06/30/2016

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

TOTAL DISBURSEMENTS	\$26.88
TOTAL CURRENT CHARGES	<u>\$26.88</u>
TOTAL BALANCE DUE	<u><u>\$26.88</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX1
Invoice Number 132249

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016	\$186.00
Payments received since last bill	186.00
Net balance forward	\$0.00

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
DISBURSEMENTS			
06/10/2016	081030, Sandra Belli; Invoice # E/R 4/27 - 5/23/16; Mileage Charges 4/27/16		26.88
Total disbursements for this matter			\$26.88

Trust Balance Remaining: 0.00

BILLING SUMMARY

TOTAL DISBURSEMENTS	\$26.88
TOTAL CHARGES FOR THIS BILL	\$26.88
TOTAL BALANCE DUE	\$26.88

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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 20, 2016

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

Client Number 004471
Matter Number BHTX10
Invoice Number 132250

Billed Through 06/30/2016

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

TOTAL FEES	\$139.50
TOTAL CURRENT CHARGES	\$139.50
TOTAL BALANCE DUE	\$139.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX10
Invoice Number 132250

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016	\$409.16
Payments received since last bill	409.16
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>
06/01/2016	SCB	Receipt and review of plaintiff's answers to 2016 interrogatories; letter to tax assessor enclosing same.	0.90 hrs	155 /hr	139.50
		Total fees for this matter	0.90 hrs		\$139.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 20, 2016

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

Client Number 004471
Matter Number BHTX11
Invoice Number 132251

Billed Through 06/30/2016

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX11
Invoice Number **132251**

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016	\$341.00
Payments received since last bill	341.00
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/02/2016	SCB	Receipt and review of email from plaintiff's counsel regarding status of settlement negotiations.	0.10 hrs	155 /hr	15.50
06/06/2016	SCB	Receipt and review of email from plaintiff's counsel to Judge Novin requesting adjournment of telephonic status conference; receipt and review of email from Judge Novin's chambers confirming adjournment.	0.20 hrs	155 /hr	31.00
06/09/2016	SCB	Telephone calls and emails to and from plaintiff's counsel and tax assessor to negotiate settlement.	0.50 hrs	155 /hr	77.50
06/16/2016	SCB	Follow up email to plaintiff's counsel regarding status of settlement negotiations; telephone calls to plaintiff's counsel and tax assessor to discuss terms of settlement; receipt and review of email from plaintiff's counsel confirming settlement; receipt and review of letter from plaintiff's counsel to Judge Novin confirming settlement; email to tax assessor confirming settlement.	0.80 hrs	155 /hr	124.00
		Total fees for this matter	1.60 hrs		\$248.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.60 hrs	155.00 /hr	\$248.00
-----------------------	----------	------------	----------

BERKELEY HEIGHTS
Client Number 004471

Page 2

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>

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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 20, 2016

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

Client Number 004471
Matter Number BHTX14
Invoice Number 132252

Billed Through 06/30/2016

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

TOTAL FEES	\$914.50
TOTAL DISBURSEMENTS	\$167.42
TOTAL CURRENT CHARGES	<u>\$1,081.92</u>
TOTAL BALANCE DUE	<u><u>\$1,081.92</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX14
Invoice Number 132252

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016	\$217.00
Payments received since last bill	217.00
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/2016	SCB	Receipt and review of settlement demand and DCM Report; email to plaintiff's counsel enclosing DCM Report for filing; receipt and review of plaintiff's appraisal report (estate planning purposes); email to tax assessor forwarding settlement demand and appraisal report.	1.40 hrs	155 /hr	217.00
06/06/2016	SCB	Receipt and review of email from Township's expert regarding outstanding discovery; preparation of reply email.	0.40 hrs	155 /hr	62.00
06/27/2016	SCB	Receipt and review of voluminous additional discovery provided by plaintiff (2015); emails to and from plaintiff's counsel regarding discovery deficiencies; letter to tax assessor forwarding plaintiff's updated discovery; letter to plaintiff's counsel requesting overdue answers to 2016 interrogatories.	3.20 hrs	155 /hr	496.00
06/28/2016	SCB	Receipt and review of additional discovery provided by plaintiff; email to Township's expert regarding update on status of discovery received to date.	0.70 hrs	155 /hr	108.50
06/30/2016	SCB	Telephone call from plaintiff's counsel requesting adjournment of trial call (2015).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	5.90 hrs		\$914.50

DISBURSEMENTS

06/30/2016	Photocopy Expenses	166.54
06/30/2016	Photocopy Expenses	0.88

BERKELEY HEIGHTS
Client Number 004471

Page 2

Total disbursements for this matter \$167.42

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	5.90 hrs	155.00 /hr	\$914.50
TOTAL FEES	5.90 hrs		<u>\$914.50</u>
TOTAL DISBURSEMENTS			\$167.42
TOTAL CHARGES FOR THIS BILL			<u>\$1,081.92</u>
TOTAL BALANCE DUE			<u><u>\$1,081.92</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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 20, 2016

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

Client Number 004471
Matter Number BHTX15
Invoice Number 132253

Billed Through 06/30/2016

BERKELEY HEIGHTS ADV. MACK-B-CO.

TOTAL FEES	\$201.50
TOTAL DISBURSEMENTS	\$1.32
TOTAL CURRENT CHARGES	\$202.82
TOTAL BALANCE DUE	\$202.82

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX15
Invoice Number 132253

Billed Through 06/30/2016

Balance of last bill dated: 06/13/2013	\$90.38
Payments received since last bill	90.38
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. MACK-B-CO.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/2016	SCB	Receipt and review of Freeze Act application for 2014; telephone call to tax assessor and plaintiff's counsel to discuss.	0.60 hrs	155 /hr	93.00
06/10/2016	SCB	Email to plaintiff's counsel forwarding signed Freeze Act application for filing.	0.30 hrs	155 /hr	46.50
06/16/2016	SCB	Receipt and review of Judgment (2012-base year for Freeze Act purposes) and applying the Freeze Act for Tax Year 2014; letter to tax assessor enclosing same.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	1.30 hrs		\$201.50

DISBURSEMENTS

06/28/2016	Photocopy Expenses	1.32
	Total disbursements for this matter	\$1.32

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.30 hrs	155.00 /hr	\$201.50
TOTAL FEES	1.30 hrs		\$201.50
TOTAL DISBURSEMENTS			\$1.32
TOTAL CHARGES FOR THIS BILL			\$202.82

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX16
Invoice Number 132254

Billed Through 06/30/2016

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX16
Invoice Number **132254**

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016	\$46.50
Payments received since last bill	46.50
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>
06/23/2016	SCB	Follow up letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	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.

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX34
Invoice Number 132255

Billed Through 06/30/2016

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

TOTAL FEES	\$1,054.00
TOTAL DISBURSEMENTS	\$16.28
TOTAL CURRENT CHARGES	<u>\$1,070.28</u>
TOTAL BALANCE DUE	<u><u>\$1,070.28</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX34
Invoice Number 132255

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016	\$496.00
Payments received since last bill	496.00
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>
06/01/2016	SCB	22 Russo-Receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment of Stipulation Calendar date; receipt and review of e-courts notification confirming adjournment.	0.20 hrs	155 /hr	31.00
06/06/2016	SCB	34 Russo Place-Follow up letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
06/10/2016	SCB	22 Russo-Follow up emails to and from plaintiff's counsel regarding revised Stipulation of Settlement and Letter Agreement.	0.50 hrs	155 /hr	77.50
06/14/2016	SCB	22 Russo-Telephone call from plaintiff's counsel to discuss revised Stipulation of Settlement; receipt and review of final version of revised Stipulation of Settlement and signed Letter Agreement; email to plaintiff's counsel enclosing revised Stipulation of Settlement for filing; email to tax assessor enclosing Letter Agreement for counter-signature.	0.90 hrs	155 /hr	139.50
06/15/2016	SCB	22 Russo-Receipt and review of signed Letter Agreement from Tax Assessor; email to plaintiff's counsel forwarding same; receipt and review of letter from plaintiff's counsel to Judge Novin enclosing Stipulation of Settlement for filing.	0.40 hrs	155 /hr	62.00
06/21/2016	SCB	34 Russo (Block 1901, Lot 41)-Receipt and review of Judge Novin's Order and written decision granting Township's Chapter 91 Motion; receipt and review of supplemental interrogatories and Notice to Produce served	3.30 hrs	155 /hr	511.50

		by plaintiff's counsel; receipt and review of Notice in lieu of Subpoena; telephone call to tax assessor to discuss same; review of discovery previously provided; preparation of draft answers to supplemental interrogatories; letter to tax assessor enclosing same for review; letter to tax assessor enclosing Judge Novin's Order and Notice in lieu of Subpoena.			
06/27/2016	SCB	34 Russo Place-Follow up letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories; telephone call from tax assessor to finalize answers to interrogatories (reasonableness hearing).	0.50 hrs	155 /hr	77.50
06/28/2016	SCB	34 Russo-Receipt and review of Township's certified answers to 2015 reasonableness hearing interrogatories; letter to plaintiff's counsel enclosing same.	0.40 hrs	155 /hr	62.00
06/30/2016	SCB	34 Russo-Review of file in preparation for Trial call (2013 & 2014).	0.30 hrs	155 /hr	46.50
Total fees for this matter			6.80 hrs		<u>\$1,054.00</u>

DISBURSEMENTS

06/22/2016	Photocopy Expenses	3.96
06/22/2016	Photocopy Expenses	0.88
06/22/2016	Photocopy Expenses	0.44
06/22/2016	Photocopy Expenses	0.44
06/22/2016	Photocopy Expenses	1.10
06/24/2016	Photocopy Expenses	0.88
06/28/2016	Photocopy Expenses	0.44
06/28/2016	Photocopy Expenses	0.44
06/28/2016	Photocopy Expenses	6.82
06/30/2016	Photocopy Expenses	0.88
Total disbursements for this matter		<u>\$16.28</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	6.80 hrs	155.00 /hr	\$1,054.00
TOTAL FEES	6.80 hrs		<u>\$1,054.00</u>
TOTAL DISBURSEMENTS			\$16.28
TOTAL CHARGES FOR THIS BILL			<u>\$1,070.28</u>
TOTAL BALANCE DUE			<u><u>\$1,070.28</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

July 20, 2016

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

Client Number 004471
Matter Number BHTX35
Invoice Number 132256

Billed Through 06/30/2016

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$1,255.50
TOTAL DISBURSEMENTS	\$6.16
TOTAL CURRENT CHARGES	<u>\$1,261.66</u>
TOTAL BALANCE DUE	<u><u>\$1,261.66</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX35
Invoice Number 132256

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016
Payments received since last bill

\$4,094.69
4,094.69

Net balance forward

\$0.00

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/2016	KAM	Review Opposition to Motion for Reconsideration of Court's April 18, 2016 Order.	0.70 hrs	155 /hr	108.50
06/04/2016	MA	Review of email from Judge Novin's law clerk.	0.10 hrs	155 /hr	15.50
06/06/2016	SCB	Receipt and review of defendants' letter brief in reply to plaintiff's opposition to Motion to Compel; receipt and review of defendants' letter brief in reply to plaintiff's opposition to Motion for Reconsideration.	1.00 hrs	155 /hr	155.00
06/07/2016	MA	Review and analysis of Frank Ferruggia, Esq.'s reply letter brief regarding motion for reconsideration and Mr. Ferruggia's reply brief regarding motion to compel production of memorandum of Art Linfante; review of strategies regarding same.	0.60 hrs	155 /hr	93.00
06/08/2016	MA	Further legal research regarding C. 101 issue; telephone conference with Mike Benak, Esq.	0.80 hrs	155 /hr	124.00
06/09/2016	KAM	Review file regarding Connell Company's Motion for Reconsideration and Motion to Compel Discovery.	0.30 hrs	155 /hr	46.50
06/10/2016	MA	Telephone call from John Bussiculo re status, etc.	0.20 hrs	155 /hr	31.00
06/10/2016	SCB	Review of Motion papers in preparation for oral argument; attendance at oral argument on Motion for Reconsideration and Motion to Compel.	1.80 hrs	155 /hr	279.00
06/15/2016	SCB	Review of issues, court rules and Judge's ruling on Motion to Compel; letter to Judge Novin providing document requested by	0.90 hrs	155 /hr	139.50

		defendants and advising that Motion to Compel is now moot.			
06/16/2016	MA	Telephone call from Township Administrator, John Bussiculo; diary meeting.	0.10 hrs	155 /hr	15.50
06/16/2016	SCB	Receipt and review of letter from counsel for defendant to Judge Novin withdrawing Motion to Compel.	0.20 hrs	155 /hr	31.00
06/23/2016	SCB	Letter to plaintiff's counsel demanding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
06/28/2016	SCB	Telephone call from tax assessor to discuss status.	0.20 hrs	155 /hr	31.00
06/30/2016	MA	Review of recently decided case affecting pending motion, review of status; telephone conference with John Bussiculo.	0.90 hrs	155 /hr	139.50
Total fees for this matter			8.10 hrs		<u>\$1,255.50</u>

DISBURSEMENTS

06/07/2016	Photocopy Expenses	2.20
06/09/2016	Photocopy Expenses	0.22
06/15/2016	Photocopy Expenses	0.44
06/30/2016	Photocopy Expenses	3.30
Total disbursements for this matter		<u>\$6.16</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.00 hrs	155.00 /hr	\$155.00
Allen - JP, Martin	2.70 hrs	155.00 /hr	\$418.50
Belli - SA, Sandra C.	4.40 hrs	155.00 /hr	\$682.00
TOTAL FEES	8.10 hrs		<u>\$1,255.50</u>
TOTAL DISBURSEMENTS			\$6.16
TOTAL CHARGES FOR THIS BILL			<u>\$1,261.66</u>
TOTAL BALANCE DUE			<u><u>\$1,261.66</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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 20, 2016

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

Client Number 004471
Matter Number BHTX40
Invoice Number 132257

Billed Through 06/30/2016

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX40
Invoice Number 132257

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016 \$31.00
Payments received since last bill 31.00

Net balance forward \$0.00

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/23/2016	SCB	Letter to plaintiff's counsel demanding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		<u>\$46.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.30 hrs	155.00 /hr	\$46.50
TOTAL FEES	0.30 hrs		<u>\$46.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$46.50</u>
TOTAL BALANCE DUE			<u><u>\$46.50</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.

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX51
Invoice Number 132258

Billed Through 06/30/2016

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

TOTAL FEES	\$837.00
TOTAL DISBURSEMENTS	\$1.32
TOTAL CURRENT CHARGES	\$838.32
TOTAL BALANCE DUE	\$838.32

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX51
Invoice Number 132258

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016	\$263.50
Payments received since last bill	263.50
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>
06/06/2016	SCB	Letter to plaintiff's counsel regarding overdue answers to 2015 interrogatories.	0.30 hrs	155 /hr	46.50
06/09/2016	SCB	Follow up letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
06/21/2016	SCB	Receipt and review of Judge Novin's Order and written decision granting Township's Chapter 91 Motion; receipt and review of supplemental interrogatories and Notice to Produce served by plaintiff's counsel; receipt and review of Notice in lieu of Subpoena; telephone call to tax assessor to discuss same; review of discovery previously provided; preparation of draft answers to supplemental interrogatories; letter to tax assessor enclosing same for review; letter to tax assessor enclosing Judge Novin's Order and Notice in lieu of Subpoena.	3.30 hrs	155 /hr	511.50
06/22/2016	SCB	Follow up letter to plaintiff's counsel regarding overdue answers to 2015 interrogatories.	0.30 hrs	155 /hr	46.50
06/27/2016	SCB	Follow up letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories; telephone call from tax assessor to finalize answers to interrogatories (reasonableness hearing).	0.50 hrs	155 /hr	77.50
06/28/2016	SCB	Receipt and review of Township's certified answers to 2015 reasonableness hearing interrogatories; letter to plaintiff's counsel enclosing same.	0.40 hrs	155 /hr	62.00
06/30/2016	SCB	Review of file in preparation for Trial call (2012, 2013 & 2014).	0.30 hrs	155 /hr	46.50

Total fees for this matter	5.40 hrs	\$837.00
----------------------------	----------	----------

DISBURSEMENTS

06/27/2016	Photocopy Expenses	1.32
------------	--------------------	------

Total disbursements for this matter		<u>\$1.32</u>
-------------------------------------	--	---------------

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	5.40 hrs	155.00 /hr	\$837.00
-----------------------	----------	------------	----------

TOTAL FEES	5.40 hrs		<u>\$837.00</u>
------------	----------	--	-----------------

TOTAL DISBURSEMENTS			\$1.32
---------------------	--	--	--------

TOTAL CHARGES FOR THIS BILL			<u>\$838.32</u>
-----------------------------	--	--	-----------------

TOTAL BALANCE DUE			<u><u>\$838.32</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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 20, 2016

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

Client Number 004471
Matter Number BHTX54
Invoice Number 132259

Billed Through 06/30/2016

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$77.50
TOTAL CURRENT CHARGES	\$77.50
TOTAL BALANCE DUE	\$77.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX54
Invoice Number 132259

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016	\$434.66
Payments received since last bill	434.66
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>
06/28/2016	SCB	Email to Township's expert regarding status of property inspection; follow up email to plaintiff's counsel regarding status of additional discovery (2015); receipt and review of reply email.	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

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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 20, 2016

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

Client Number 004471
Matter Number BHTX64
Invoice Number 132260

Billed Through 06/30/2016

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX64
Invoice Number 132260

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016	\$248.00
Payments received since last bill	248.00
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>
06/30/2016	SCB	Receipt and review of answers to 2015 and 2016 interrogatories (valuation case); letter to tax assessor enclosing same; letter to plaintiff's counsel (farmland case) requesting overdue answers to 2016 interrogatories.	1.60 hrs	155 /hr	248.00
		Total fees for this matter	1.60 hrs		\$248.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.60 hrs	155.00 /hr	\$248.00
TOTAL FEES	1.60 hrs		\$248.00
TOTAL CHARGES FOR THIS BILL			\$248.00
TOTAL BALANCE DUE			\$248.00

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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 20, 2016

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

Client Number 004471
Matter Number BHTX69
Invoice Number 132261

Billed Through 06/30/2016

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$124.00
TOTAL CURRENT CHARGES	\$124.00
TOTAL BALANCE DUE	\$124.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX69
Invoice Number 132261

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016	\$372.00
Payments received since last bill	372.00
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/28/2016	SCB	Follow up email to plaintiff's counsel regarding status of Township's settlement offer; receipt and review of reply email.	0.40 hrs	155 /hr	62.00
06/30/2016	SCB	Receipt and review of email from plaintiff's counsel regarding settlement; email to tax assessor regarding same; receipt and review of reply email.	0.40 hrs	155 /hr	62.00
Total fees for this matter			0.80 hrs		\$124.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.80 hrs	155.00 /hr	\$124.00
TOTAL FEES	0.80 hrs		\$124.00
TOTAL CHARGES FOR THIS BILL			\$124.00
TOTAL BALANCE DUE			\$124.00

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX70
Invoice Number 132262

Billed Through 06/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

TOTAL FEES	\$124.00
TOTAL CURRENT CHARGES	\$124.00
TOTAL BALANCE DUE	\$124.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX70
Invoice Number 132262

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016	\$297.52
Payments received since last bill	297.52
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>
06/23/2016	SCB	Telephone call from Township expert to discuss outstanding discovery; review of plaintiff's answers to 2015 interrogatories; follow up letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories and requesting updated 2015 discovery.	0.80 hrs	155 /hr	124.00
Total fees for this matter			0.80 hrs		\$124.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.80 hrs	155.00 /hr	\$124.00
TOTAL FEES	0.80 hrs		\$124.00
TOTAL CHARGES FOR THIS BILL			\$124.00
TOTAL BALANCE DUE			\$124.00

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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 20, 2016

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

Client Number 004471
Matter Number BHTX71
Invoice Number 132263

Billed Through 06/30/2016

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

TOTAL FEES	\$139.50
TOTAL CURRENT CHARGES	\$139.50
TOTAL BALANCE DUE	\$139.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX71
Invoice Number 132263

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016	\$280.76
Payments received since last bill	203.26
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>
06/28/2016	SCB	Receipt and review of plaintiff's answers to 2016 interrogatories; letter to tax assessor enclosing same; letter to plaintiff's counsel requesting more specific answers to 2016 interrogatories.	0.90 hrs	155 /hr	139.50
		Total fees for this matter	0.90 hrs		\$139.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 20, 2016

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

Client Number 004471
Matter Number BHTX74
Invoice Number 132264

Billed Through 06/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX74
Invoice Number 132264

Billed Through 06/30/2016

Balance of last bill dated: 06/14/2016	\$270.76
Payments received since last bill	270.76
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/14/2016	SCB	Follow up letter to plaintiff's counsel demanding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	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.

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX75
Invoice Number 132265

Billed Through 06/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 118 OR DONNA @EXT. 156***

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

July 20, 2016

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

Client Number 004471
Matter Number BHTX75
Invoice Number 132265

Billed Through 06/30/2016

Balance of last bill dated: 05/11/2016	\$544.50
Payments received since last bill	544.50
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/23/2016	SCB	Letter to plaintiff's counsel demanding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	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.