

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 BHTX76
Invoice Number 132266

Billed Through 06/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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PROPER CREDIT***

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July 20, 2016

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

Client Number 004471
Matter Number BHTX76
Invoice Number 132266

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. CONNELL EAST, 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		<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.

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July 20, 2016

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

Client Number 004471
Matter Number BHTX77
Invoice Number 132344

Billed Through 06/30/2016

310 SNYDER AVE. CONDO COMPLEX L. V. BERKELEY HEIGHTS TOWNSHIP

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

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July 20, 2016

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TRACY TEDESCO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX77
Invoice Number 132344

Billed Through 06/30/2016

310 SNYDER AVE. CONDO COMPLEX L. V. BERKELEY HEIGHTS TOWNSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/22/2016	SCB	Receipt and review of 2016 Tax Court Complaint and Case Information Statement; preparation of Demand for Interrogatories.	0.90 hrs	155 /hr	139.50
		Total fees for this matter	0.90 hrs		<u>\$139.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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June 15, 2016

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

Client Number 101039
Matter Number C17674
Invoice Number 131620

6-01-21-720-028

Billed Through 05/31/2016

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

TOTAL FEES	\$315.00
TOTAL CURRENT CHARGES	<u>\$315.00</u>
NET BALANCE FORWARD	-\$60.00
TOTAL BALANCE NOW DUE	<u>-\$375.00</u>

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June 15, 2016

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

Client Number 101039
Matter Number C17674
Invoice Number **131620**

Billed Through 05/31/2016

Balance of last bill dated: 05/18/2016	\$60.00
Payments received since last bill	0.00
Net balance forward	<u>\$60.00</u>

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/27/2016	WJW	Municipal Complex Redevelopment. Review Ordinance, Agenda and Redevelopment Statute; teleconferences with Mistretta, Valenti and Sordillo.	1.60 hrs	150 /hr	240.00
05/02/2016	WPR	Redevelopment Plan. Review Township Council Resolution authorizing Planning Board to undertake preliminary investigation to determine whether proposed area is redevelopment area; review NJSA 40A:12A-1 et seq.	0.50 hrs	150 /hr	75.00
		Total fees for this matter	2.10 hrs		<u>\$315.00</u> ✓

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	1.60 hrs	150.00 /hr	\$240.00
Robertson - SP, William P.	0.50 hrs	150.00 /hr	\$75.00
TOTAL FEES	2.10 hrs		<u>\$315.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$315.00</u> ✓
NET BALANCE FORWARD			\$60.00
TOTAL BALANCE NOW DUE			<u><u>\$375.00</u></u>

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August 16, 2016

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

Client Number 004471
Matter Number BHTX54
Invoice Number 132786

Billed Through 07/31/2016

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$434.00
TOTAL DISBURSEMENTS	\$1.10
TOTAL CURRENT CHARGES	<u>\$435.10</u>
TOTAL BALANCE DUE	<u><u>\$435.10</u></u>

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August 16, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX54
Invoice Number 132786

Billed Through 07/31/2016

Balance of last bill dated: 07/20/2016	\$77.50
Payments received since last bill	77.50
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>
07/12/2016	SCB	Receipt and review of email from plaintiff's counsel providing contact information for inspection; email to Township's expert regarding same; receipt and review of plaintiff's more specific answers to 2015 interrogatories; letter to tax assessor enclosing same.	1.30 hrs	155 /hr	201.50
07/14/2016	SCB	Follow up letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
07/26/2016	SCB	Follow up letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories; receipt and review of Township expert's preliminary analysis; email to Township expert regarding status.	1.20 hrs	155 /hr	186.00
		Total fees for this matter	2.80 hrs		\$434.00

DISBURSEMENTS

07/06/2016	Photocopy Expenses	1.10
	Total disbursements for this matter	\$1.10

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.80 hrs	155.00 /hr	\$434.00
TOTAL FEES	2.80 hrs		\$434.00

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL DISBURSEMENTS	\$1.10
TOTAL CHARGES FOR THIS BILL	<u>\$435.10</u>
TOTAL BALANCE DUE	<u><u>\$435.10</u></u>

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX75
Invoice Number 132787

Billed Through 07/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, LLC

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

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August 16, 2016

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX75
Invoice Number 132787

Billed Through 07/31/2016

Balance of last bill dated: 07/20/2016	\$46.50
Payments received since last bill	46.50
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>
07/26/2016	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

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX34
Invoice Number 132788

Billed Through 07/31/2016

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

TOTAL FEES	\$651.00
TOTAL DISBURSEMENTS	\$74.18
TOTAL CURRENT CHARGES	<u>\$725.18</u>
TOTAL BALANCE DUE	<u><u>\$725.18</u></u>

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BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX34
Invoice Number 132788

Billed Through 07/31/2016

Balance of last bill dated: 07/20/2016 \$1,070.28
Payments received since last bill 1,070.28

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>
07/11/2016	KAM	34 Russo Place LLC - Review file status in preparation for Court's July 12, 2016 trial calendar call.	0.20 hrs	155 /hr	31.00
07/12/2016	SCB	34 Russo-Email to tax assessor regarding updated status following trial call (2013 & 2014).	0.30 hrs	155 /hr	46.50
07/12/2016	KAM	34 Russo Place, LLC - Travel to/from and attendance at the Tax Court's trial calendar call.	1.10 hrs	155 /hr	170.50
07/13/2016	SCB	34 Russo-Preparation of Motion to Dismiss without prejudice for Failure to Provide Discovery (2016), including proposed form of Order and supporting Certification; letter to court enclosing Motion for filing.	1.40 hrs	155 /hr	217.00
07/13/2016	KAM	34 Russo Place LLC - Review notes from July 12, 2016 trial calendar call appearance; draft status memo.	0.30 hrs	155 /hr	46.50
07/20/2016	SCB	22 Russo-Receipt and review of Judgments (2011-2015); review of same with Stipulation of Settlement to ensure accuracy; letter to tax assessor enclosing same.	0.90 hrs	155 /hr	139.50
		Total fees for this matter	4.20 hrs		<u>\$651.00</u>

DISBURSEMENTS

07/13/2016	Photocopy Expenses	0.44
07/14/2016	Photocopy Expenses	7.04
07/14/2016	Filing Fee	50.00

BERKELEY HEIGHTS
Client Number 004471

Page 2

07/18/2016	Photocopy Expenses	0.22
07/22/2016	059961, Kevin McDonald; Invoice # E/R 7/12/16; Mileage Charges 7/12/16	7.68
07/25/2016	Photocopy Expenses	8.80
Total disbursements for this matter		\$74.18

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.60 hrs	155.00 /hr	\$248.00
Belli - SA, Sandra C.	2.60 hrs	155.00 /hr	\$403.00
TOTAL FEES	4.20 hrs		\$651.00
TOTAL DISBURSEMENTS			\$74.18
TOTAL CHARGES FOR THIS BILL			\$725.18
TOTAL BALANCE DUE			\$725.18

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX69
Invoice Number 132789

Billed Through 07/31/2016

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

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

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX69
Invoice Number 132789

Billed Through 07/31/2016

Balance of last bill dated: 07/20/2016	\$124.00
Payments received since last bill	124.00
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. 472 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/01/2016	SCB	Emails to and from plaintiff's counsel regarding settlement and trial call; receipt and review of letter from plaintiff's counsel to Judge Novin advising of settlement subject to client approval; receipt and review of Notice of Stipulation Calendar date.	0.50 hrs	155 /hr	77.50
07/12/2016	SCB	Email to tax assessor advising of updated status regarding settlement and Stipulation Calendar date.	0.30 hrs	155 /hr	46.50
		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

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number 132790

Billed Through 07/31/2016

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$139.50
TOTAL DISBURSEMENTS	\$22.66
TOTAL CURRENT CHARGES	\$162.16
TOTAL BALANCE DUE	\$162.16

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August 16, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number 132790

Billed Through 07/31/2016

Balance of last bill dated: 07/20/2016	\$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>
07/26/2016	SCB	Receipt and review of demand for answers to 2016 interrogatories (Valuation case); preparation of Township's answers to interrogatories; letter to tax assessor enclosing same for review and Certification.	0.90 hrs	155 /hr	139.50

Total fees for this matter	0.90 hrs	\$139.50
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DISBURSEMENTS

07/08/2016	Photocopy Expenses	22.66
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Total disbursements for this matter	\$22.66
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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 DISBURSEMENTS			\$22.66
TOTAL CHARGES FOR THIS BILL			\$162.16
TOTAL BALANCE DUE			\$162.16

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX11
Invoice Number 132791

Billed Through 07/31/2016

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

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

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Client Number 004471
Matter Number BHTX11
Invoice Number 132791

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Payments received since last bill	248.00
Net balance forward	<u>\$0.00</u>

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/26/2016	SCB	Follow up email to plaintiff's counsel regarding status of Stipulation of Settlement; receipt and review of reply email.	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>

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Client Number 004471
Matter Number BHTX76
Invoice Number 132792

Billed Through 07/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

TOTAL FEES	\$46.50
TOTAL DISBURSEMENTS	\$7.92
TOTAL CURRENT CHARGES	<u>\$54.42</u>
TOTAL BALANCE DUE	<u><u>\$54.42</u></u>

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Payments received since last bill	46.50
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/26/2016	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

DISBURSEMENTS

07/07/2016		Photocopy Expenses			7.92
		Total disbursements for this matter			\$7.92

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 DISBURSEMENTS			\$7.92
TOTAL CHARGES FOR THIS BILL			\$54.42
TOTAL BALANCE DUE			\$54.42

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

August 16, 2016

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

Client Number 004471
Matter Number BHTX70
Invoice Number 132793

Billed Through 07/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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August 16, 2016

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

Client Number 004471
Matter Number BHTX70
Invoice Number 132793

Billed Through 07/31/2016

Balance of last bill dated: 07/20/2016	\$124.00
Payments received since last bill	124.00
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>
07/26/2016	SCB	Follow up letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories and requesting updated 2015 discovery.	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.

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August 16, 2016

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

Client Number 004471
Matter Number BHTX16
Invoice Number 132794

Billed Through 07/31/2016

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

TOTAL FEES	\$46.50
TOTAL DISBURSEMENTS	\$0.88
TOTAL CURRENT CHARGES	<u>\$47.38</u>
TOTAL BALANCE DUE	<u><u>\$47.38</u></u>

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August 16, 2016

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

Client Number 004471
Matter Number BHTX16
Invoice Number 132794

Billed Through 07/31/2016

Balance of last bill dated: 07/20/2016	\$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>
07/26/2016	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

DISBURSEMENTS

07/11/2016		Photocopy Expenses			0.88
		Total disbursements for this matter			\$0.88

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.30 hrs	155.00 /hr	\$46.50
TOTAL FEES	0.30 hrs		\$46.50
TOTAL DISBURSEMENTS			\$0.88
TOTAL CHARGES FOR THIS BILL			\$47.38
TOTAL BALANCE DUE			\$47.38

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

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August 16, 2016

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

Client Number 004471
Matter Number BHTX10
Invoice Number 132795

Billed Through 07/31/2016

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

TOTAL DISBURSEMENTS	\$9.46
TOTAL CURRENT CHARGES	\$9.46
TOTAL BALANCE DUE	\$9.46

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August 16, 2016

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

Client Number 004471
Matter Number BHTX10
Invoice Number 132795

Billed Through 07/31/2016

Balance of last bill dated: 07/20/2016	\$139.50
Payments received since last bill	139.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
DISBURSEMENTS			
07/01/2016 Photocopy Expenses			9.46
Total disbursements for this matter			\$9.46

Trust Balance Remaining: 0.00

BILLING SUMMARY

TOTAL DISBURSEMENTS	\$9.46
TOTAL CHARGES FOR THIS BILL	\$9.46
TOTAL BALANCE DUE	\$9.46

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

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

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August 16, 2016

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

Client Number 004471
Matter Number BHTX14
Invoice Number 132796

Billed Through 07/31/2016

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

TOTAL FEES	\$620.00
TOTAL DISBURSEMENTS	\$14.50
TOTAL CURRENT CHARGES	<u>\$634.50</u>
TOTAL BALANCE DUE	<u><u>\$634.50</u></u>

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August 16, 2016

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

Client Number 004471
Matter Number BHTX14
Invoice Number 132796

Billed Through 07/31/2016

Balance of last bill dated: 07/20/2016	\$1,081.92
Payments received since last bill	1,081.92
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/01/2016	SCB	Review of file in preparation for trial call (2015).	0.30 hrs	155 /hr	46.50
07/11/2016	KAM	Review file status in preparation for Court's July 12, 2016 trial calendar call.	0.20 hrs	155 /hr	31.00
07/12/2016	SCB	Email to tax assessor regarding updated status following trial call (2015).	0.30 hrs	155 /hr	46.50
07/12/2016	KAM	Travel to/from and attendance at the Tax Court's trial calendar call; draft correspondence to Plaintiff's counsel regarding trial calendar appearance.	1.40 hrs	155 /hr	217.00
07/13/2016	KAM	Review notes from July 12, 2016 trial calendar call appearance; draft status memo.	0.30 hrs	155 /hr	46.50
07/26/2016	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 interrogatories.	1.50 hrs	155 /hr	232.50
		Total fees for this matter	4.00 hrs		\$620.00

DISBURSEMENTS

07/22/2016	059961, Kevin McDonald; Invoice # E/R 7/12/16; Mileage Charges 7/12/16	7.68
07/28/2016	Photocopy Expenses	6.82
	Total disbursements for this matter	\$14.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.90 hrs	155.00 /hr	\$294.50
Belli - SA, Sandra C.	2.10 hrs	155.00 /hr	\$325.50
 TOTAL FEES	 4.00 hrs		\$620.00
 TOTAL DISBURSEMENTS			 \$14.50
 TOTAL CHARGES FOR THIS BILL			\$634.50
 TOTAL BALANCE DUE			\$634.50

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

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August 16, 2016

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

Client Number 004471
Matter Number BHTX71
Invoice Number 132797

Billed Through 07/31/2016

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

TOTAL FEES	\$77.50
TOTAL DISBURSEMENTS	\$5.94
TOTAL CURRENT CHARGES	\$83.44
TOTAL BALANCE DUE	\$83.44

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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August 16, 2016

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

Client Number 004471
Matter Number BHTX71
Invoice Number 132797

Billed Through 07/31/2016

Balance of last bill dated: 07/20/2016	\$217.00
Payments received since last bill	139.50
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>
07/25/2016	SCB	Receipt and review of plaintiff's more specific answers to 2016 interrogatories; letter to tax assessor enclosing same.	0.50 hrs	155 /hr	77.50
		Total fees for this matter	0.50 hrs		\$77.50

DISBURSEMENTS

07/01/2016	Photocopy Expenses	3.52
07/27/2016	Photocopy Expenses	2.42
	Total disbursements for this matter	\$5.94

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 DISBURSEMENTS			\$5.94
TOTAL CHARGES FOR THIS BILL			\$83.44
TOTAL BALANCE DUE			\$83.44

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

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August 16, 2016

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

Client Number 004471
Matter Number BHTX74
Invoice Number 132798

Billed Through 07/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

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

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August 16, 2016

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

Client Number 004471
Matter Number BHTX74
Invoice Number 132798

Billed Through 07/31/2016

Balance of last bill dated: 07/20/2016	\$46.50
Payments received since last bill	46.50
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>
07/14/2016	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.

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August 16, 2016

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

Client Number 004471
Matter Number BHTX51
Invoice Number **132799**

Billed Through 07/31/2016

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

TOTAL FEES	\$589.00
TOTAL DISBURSEMENTS	\$67.36
TOTAL CURRENT CHARGES	<u>\$656.36</u>
TOTAL BALANCE DUE	<u><u>\$656.36</u></u>

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August 16, 2016

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

Client Number 004471
Matter Number BHTX51
Invoice Number **132799**

Billed Through 07/31/2016

Balance of last bill dated: 07/20/2016	\$838.32
Payments received since last bill	838.32
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>
07/11/2016	KAM	Review file status in preparation for Court's July 12, 2016 trial calendar call.	0.20 hrs	155 /hr	31.00
07/12/2016	SCB	Email to tax assessor regarding updated status following trial call (2012, 2013 & 2014).	0.30 hrs	155 /hr	46.50
07/12/2016	KAM	Travel to/from and attendance at the Tax Court's trial calendar call.	1.10 hrs	155 /hr	170.50
07/13/2016	SCB	Preparation of Motion to Dismiss without prejudice for Failure to Provide Discovery (2016), including proposed form of Order and supporting Certification; letter to court enclosing Motion for filing.	1.40 hrs	155 /hr	217.00
07/13/2016	KAM	Review notes from July 12, 2016 trial calendar call appearance; draft status memo.	0.30 hrs	155 /hr	46.50
07/20/2016	SCB	Receipt and review of Case Management Order entered by Judge Novin; email to tax assessor and Township expert forwarding same.	0.50 hrs	155 /hr	77.50
		Total fees for this matter	3.80 hrs		\$589.00

DISBURSEMENTS

07/14/2016	Photocopy Expenses	1.54
07/14/2016	Photocopy Expenses	5.72
07/14/2016	Filing Fee	50.00
07/18/2016	Photocopy Expenses	1.98
07/18/2016	Photocopy Expenses	0.22
07/22/2016	059961, Kevin McDonald; Invoice # E/R 7/12/16; Mileage Charges	7.68

BERKELEY HEIGHTS
Client Number 004471

Page 2

07/28/2016	7/12/16 Photocopy Expenses	0.22
Total disbursements for this matter		<u>\$67.36</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.60 hrs	155.00 /hr	\$248.00
Belli - SA, Sandra C.	2.20 hrs	155.00 /hr	\$341.00
TOTAL FEES	3.80 hrs		<u>\$589.00</u>
TOTAL DISBURSEMENTS			\$67.36
TOTAL CHARGES FOR THIS BILL			<u>\$656.36</u>
TOTAL BALANCE DUE			<u><u>\$656.36</u></u>

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

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August 16, 2016

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

Client Number 004471
Matter Number BHTX40
Invoice Number 132800

Billed Through 07/31/2016

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

TOTAL FEES	\$403.00
TOTAL DISBURSEMENTS	\$0.88
TOTAL CURRENT CHARGES	<u>\$403.88</u>
TOTAL BALANCE DUE	<u><u>\$403.88</u></u>

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August 16, 2016

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

Client Number 004471
Matter Number BHTX40
Invoice Number 132800

Billed Through 07/31/2016

Balance of last bill dated: 07/20/2016	\$46.50
Payments received since last bill	46.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/13/2016	SCB	Review of file in preparation for trial call; email to plaintiff's counsel regarding status.	0.60 hrs	155 /hr	93.00
07/14/2016	SCB	Receipt and review of email from plaintiff's counsel regarding status; telephone call to Judge Nugent's chambers regarding trial call; email to plaintiff's counsel to obtain mutual status; receipt and review of reply email; letter to Judge Nugent reporting mutual status in lieu of appearance; receipt and review of e-Courts notification of adjournment of trial call.	1.00 hrs	155 /hr	155.00
07/15/2016	KAM	Telephone call with the Court regarding Trial Calendar Call appearance on Monday; review eCourts notification rescheduling Trial Calendar Call.	0.40 hrs	155 /hr	62.00
07/20/2016	SCB	Email to tax assessor advising of updated status. (2015)	0.30 hrs	155 /hr	46.50
07/26/2016	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	2.60 hrs		\$403.00

DISBURSEMENTS

07/11/2016	Photocopy Expenses	0.88
	Total disbursements for this matter	\$0.88

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.40 hrs	155.00 /hr	\$62.00
Belli - SA, Sandra C.	2.20 hrs	155.00 /hr	\$341.00
 TOTAL FEES	 2.60 hrs		\$403.00
 TOTAL DISBURSEMENTS			 \$0.88
 TOTAL CHARGES FOR THIS BILL			\$403.88
 TOTAL BALANCE DUE			\$403.88

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

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August 16, 2016

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

Client Number 004471
Matter Number BHTX35
Invoice Number **132801**

Billed Through 07/31/2016

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$77.50
TOTAL DISBURSEMENTS	\$1.32
TOTAL CURRENT CHARGES	<u>\$78.82</u>
TOTAL BALANCE DUE	<u><u>\$78.82</u></u>

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Tax ID# 22-2084495

July 19, 2016

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

Client Number 101039
Matter Number C17674
Invoice Number 132180

Billed Through 06/30/2016

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

TOTAL FEES
TOTAL CURRENT CHARGES
NET BALANCE FORWARD
TOTAL BALANCE NOW DUE

\$390.00
\$390.00
~~\$375.00~~
~~\$765.00~~

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

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July 19, 2016

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

Client Number 101039
Matter Number C17674
Invoice Number 132180

Billed Through 06/30/2016

Balance of last bill dated: 06/15/2016	\$375.00
Payments received since last bill	0.00
Net balance forward	<u>\$375.00</u>

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
06/01/2016	WJW	Municipal Complex Redevelopment. Preparation and appearance for meeting.	2.60 hrs	150 /hr	390.00
		Total fees for this matter	2.60 hrs		<u>\$390.00</u> ✓

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	2.60 hrs	150.00 /hr	\$390.00
TOTAL FEES	2.60 hrs		<u>\$390.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$390.00</u>
NET BALANCE FORWARD			\$375.00
TOTAL BALANCE NOW DUE			<u><u>\$765.00</u></u>

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

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Tax ID# 22-2084495

September 20, 2016

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

Client Number 004471
Matter Number BHTX11
Invoice Number 133333

Billed Through 08/31/2016

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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September 20, 2016

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

Client Number 004471
Matter Number BHTX11
Invoice Number 133333

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016	\$46.50
Payments received since last bill	46.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/05/2016	SCB	Receipt and review of Stipulation of Settlement; emails to and from plaintiff's counsel to obtain revised Stipulation of Settlement; preparation of Resolution; email to plaintiff's counsel to obtain consent to adjourn Stipulation calendar date; receipt and review of reply email; letter to Judge Novin requesting adjournment of Stipulation calendar.	1.90 hrs	155 /hr	294.50
08/08/2016	SCB	Email to tax assessor forwarding Stipulation of Settlement and Resolution for review; receipt and review of e-Courts notification of adjournment of Stipulation Calendar; telephone call to tax assessor to discuss Stipulation of Settlement and Resolution.	0.50 hrs	155 /hr	77.50
08/10/2016	SCB	Receipt and review of Memorandum of Settlement Analysis from tax assessor; email to Township Clerk forwarding Stipulation of Settlement and Resolution for Governing Body approval.	0.50 hrs	155 /hr	77.50
		Total fees for this matter	2.90 hrs		\$449.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.90 hrs	155.00 /hr	\$449.50
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BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL FEES	2.90 hrs	\$449.50
TOTAL CHARGES FOR THIS BILL		\$449.50
TOTAL BALANCE DUE		\$449.50

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.

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September 20, 2016

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

Client Number 004471
Matter Number BHTX16
Invoice Number 133334

Billed Through 08/31/2016

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

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

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September 20, 2016

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

Client Number 004471
Matter Number BHTX16
Invoice Number 133334

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016	\$47.38
Payments received since last bill	47.38
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>
08/15/2016	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.

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September 20, 2016

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

Client Number 004471
Matter Number BHTX34
Invoice Number 133335

Billed Through 08/31/2016

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

TOTAL FEES	\$837.00
TOTAL DISBURSEMENTS	\$7.48
TOTAL CURRENT CHARGES	\$844.48
TOTAL BALANCE DUE	\$844.48

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September 20, 2016

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

Client Number 004471
Matter Number BHTX34
Invoice Number 133335

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016	\$725.18
Payments received since last bill	725.18
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>
08/03/2016	SCB	34 Russo-Receipt and review of email from plaintiff's counsel requesting adjournment of Motion to Dismiss (2016); preparation of reply email; receipt and review of letter from plaintiff's counsel to Judge Novin requesting one cycle adjournment of Motion to Dismiss.	0.30 hrs	155 /hr	46.50
08/04/2016	SCB	34 Russo-Telephone call to Township appraiser to discuss status, inspection and preliminary appraisal report.	0.20 hrs	155 /hr	31.00
08/05/2016	SCB	34 Russo-Receipt and review of notification from e-Courts granting adjournment of Motion to Dismiss (2016); receipt and review of email exchange between Township appraiser and plaintiff's counsel regarding property inspection.	0.30 hrs	155 /hr	46.50
08/08/2016	SCB	34 Russo-Receipt and review of emails between plaintiff's counsel and Township's expert to arrange and confirm property inspection.	0.30 hrs	155 /hr	46.50
08/10/2016	MA	Exchange of emails with Alex Genato, Esq.	0.20 hrs	155 /hr	31.00
08/18/2016	SCB	34 Russo-Receipt and review of plaintiff's answers to 2016 interrogatories; receipt and review of plaintiff's settlement demand; letter to tax assessor enclosing discovery; letter to Judge Novin withdrawing Motion to Dismiss; email to Township expert forwarding discovery and settlement demand.	1.70 hrs	155 /hr	263.50
08/19/2016	SCB	34 Russo-Receipt and review of email from Township expert outlining preliminary analysis following property inspection and review of	0.30 hrs	155 /hr	46.50

		plaintiff's discovery responses.			
08/22/2016	MA	Email to Alex Genato, Esq.	0.10 hrs	155 /hr	15.50
08/22/2016	SCB	34 Russo-Telephone call to Township expert to discuss settlement offer.	0.30 hrs	155 /hr	46.50
08/25/2016	SCB	34 Russo-Telephone call to tax assessor to discuss settlement offer; telephone call to plaintiff's counsel regarding same; follow up email to plaintiff's counsel regarding settlement.	0.70 hrs	155 /hr	108.50
08/26/2016	SCB	34 Russo-Telephone call from plaintiff's counsel to confirm settlement; email to tax assessor regarding same; receipt and review of letter from plaintiff's counsel to Judge Novin advising of settlement.	0.70 hrs	155 /hr	108.50
08/29/2016	MA	Exchange of emails with Judge Novin's chambers; review of email from Joe Norcia, Esq. to Court.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	5.40 hrs		<u>\$837.00</u>

DISBURSEMENTS

08/19/2016		Photocopy Expenses			7.48
		Total disbursements for this matter			<u>\$7.48</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.60 hrs	155.00 /hr	\$93.00
Belli - SA, Sandra C.	4.80 hrs	155.00 /hr	\$744.00
TOTAL FEES	5.40 hrs		<u>\$837.00</u>
TOTAL DISBURSEMENTS			\$7.48
TOTAL CHARGES FOR THIS BILL			<u>\$844.48</u>
TOTAL BALANCE DUE			<u><u>\$844.48</u></u>

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

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September 20, 2016

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

Client Number 004471
Matter Number BHTX35
Invoice Number 133336

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016	\$78.82
Payments received since last bill	78.82
Net balance forward	\$0.00

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/15/2016	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.

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September 20, 2016

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

Client Number 004471
Matter Number BHTX40
Invoice Number 133337

Billed Through 08/31/2016

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

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

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September 20, 2016

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

Client Number 004471
Matter Number BHTX40
Invoice Number 133337

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016	\$403.88
Payments received since last bill	403.88
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2016	SCB	Receipt and review of email exchange between Township's appraiser and plaintiff's counsel regarding inspection.	0.20 hrs	155 /hr	31.00
08/15/2016	SCB	Follow up letter to plaintiff's counsel demanding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
08/25/2016	SCB	Receipt and review of preliminary analysis from Township expert.	0.60 hrs	155 /hr	93.00
		Total fees for this matter	1.10 hrs		\$170.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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September 20, 2016

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

Client Number 004471
Matter Number BHTX51
Invoice Number 133338

Billed Through 08/31/2016

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

TOTAL FEES	\$806.00
TOTAL DISBURSEMENTS	\$79.64
TOTAL CURRENT CHARGES	<u>\$885.64</u>
TOTAL BALANCE DUE	<u><u>\$885.64</u></u>

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September 20, 2016

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

Client Number 004471
Matter Number BHTX51
Invoice Number 133338

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016 \$656.36
Payments received since last bill 656.36

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>
08/03/2016	SCB	Receipt and review of email from plaintiff's counsel requesting adjournment of Motion to Dismiss (2016); preparation of reply email; receipt and review of letter from plaintiff's counsel to Judge Novin requesting one cycle adjournment of Motion to Dismiss.	0.30 hrs	155 /hr	46.50
08/04/2016	SCB	Telephone call to Township appraiser to discuss status, inspection and exchange of trial ready appraisal reports.	0.20 hrs	155 /hr	31.00
08/05/2016	SCB	Receipt and review of notification from e-Courts granting adjournment of Motion to Dismiss (2016); receipt and review of email exchange between Township appraiser and plaintiff's counsel regarding property inspection.	0.30 hrs	155 /hr	46.50
08/08/2016	SCB	Receipt and review of emails between plaintiff's counsel and Township's expert to arrange and confirm property inspection.	0.30 hrs	155 /hr	46.50
08/10/2016	MA	Exchange of emails with Alex Genato, Esq.	0.20 hrs	155 /hr	31.00
08/18/2016	SCB	Receipt and review of plaintiff's answers to 2016 interrogatories; letter to plaintiff's counsel requesting more specific answers; letter to tax assessor enclosing discovery; letter to Judge Novin withdrawing Motion to Dismiss.	1.80 hrs	155 /hr	279.00
08/19/2016	SCB	Receipt and review of email from Township expert outlining preliminary analysis following property inspection and required additional discovery; preparation of reply email; revisions to request for more specific answers to 2016 interrogatories.	0.70 hrs	155 /hr	108.50

08/22/2016	MA	Email to Alex Genato, Esq.	0.10 hrs	155 /hr	15.50
08/22/2016	SCB	Telephone call to Township expert to discuss status.	0.30 hrs	155 /hr	46.50
08/25/2016	SCB	Telephone call to tax assessor to discuss status; telephone call to plaintiff's counsel to discuss status and adjournment of Reasonableness Hearing; follow up email to plaintiff's counsel regarding same.	0.60 hrs	155 /hr	93.00
08/26/2016	SCB	Telephone call from plaintiff's counsel to confirm status and request adjournment of Reasonableness Hearing; email to tax assessor regarding same; receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment of Reasonableness Hearing; receipt and review of email from Judge Novin's chambers confirming adjournment.	0.40 hrs	155 /hr	62.00
Total fees for this matter			5.20 hrs		<u>\$806.00</u>

DISBURSEMENTS

08/19/2016		Photocopy Expenses			79.64
Total disbursements for this matter					<u>\$79.64</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.30 hrs	155.00 /hr	\$46.50
Belli - SA, Sandra C.	4.90 hrs	155.00 /hr	\$759.50
TOTAL FEES	5.20 hrs		<u>\$806.00</u>
TOTAL DISBURSEMENTS			\$79.64
TOTAL CHARGES FOR THIS BILL			<u>\$885.64</u>
TOTAL BALANCE DUE			<u><u>\$885.64</u></u>

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

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September 20, 2016

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

Client Number 004471
Matter Number BHTX54
Invoice Number 133339

Billed Through 08/31/2016

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

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

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September 20, 2016

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

Client Number 004471
Matter Number BHTX54
Invoice Number 133339

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016 \$435.10
Payments received since last bill 435.10

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>
08/05/2016	SCB	Receipt and review of email from plaintiff's counsel regarding status of outstanding discovery (2016); preparation of reply email.	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.

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number 133340

Billed Through 08/31/2016

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$217.00
TOTAL DISBURSEMENTS	\$2.64
TOTAL CURRENT CHARGES	\$219.64
TOTAL BALANCE DUE	\$219.64

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September 20, 2016

Client Number 00447 1
Matter Number BHTX 64
Invoice Number 133340

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

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016
Payments received since last bill

\$162.16
162.16

\$0.00

Net balance forward

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/09/2016 SCB Receipt and review of Township's answers to 2016 interrogatories (Valuation case) from tax assessor; letter to plaintiff's counsel enclosing same; receipt and review of plaintiff's answers to Farmland interrogatories; letter to tax assessor enclosing same.	1.40 hrs	155 /hr	217.00
Total fees for this matter	1.40 hrs		<u>\$217.00</u>

DISBURSEMENTS

08/10/2016 Photocopy Expenses			2.64
Total disbursements for this matter			<u>\$2.64</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.40 hrs	155.00 /hr	\$217.00
TOTAL FEES	1.40 hrs		<u>\$217.00</u>
TOTAL DISBURSEMENTS			<u>\$2.64</u>
TOTAL CHARGES FOR THIS BILL			<u>\$219.64</u>
TOTAL BALANCE DUE			<u><u>\$219.64</u></u>

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX69
Invoice Number 133341

Billed Through 08/31/2016

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$155.00
TOTAL CURRENT CHARGES	<u>\$155.00</u>
TOTAL BALANCE DUE	<u><u>\$155.00</u></u> ✓

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September 20, 2016

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

Client Number 004471
Matter Number BHTX69
Invoice Number 133341

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016	\$124.00
Payments received since last bill	124.00
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>
08/04/2016	SCB	Receipt and review of Township appraiser's preliminary analysis; telephone call to Township appraiser to discuss status; follow up email to plaintiff's counsel regarding status of Stipulation of Settlement.	0.90 hrs	155 /hr	139.50
08/08/2016	SCB	Receipt and review of reply email from plaintiff's counsel regarding status of Stipulation of Settlement.	0.10 hrs	155 /hr	15.50
		Total fees for this matter	1.00 hrs		\$155.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.00 hrs	155.00 /hr	\$155.00
TOTAL FEES	1.00 hrs		\$155.00
TOTAL CHARGES FOR THIS BILL			\$155.00
TOTAL BALANCE DUE			\$155.00

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

September 20, 2016

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

Client Number 004471
Matter Number BHTX70
Invoice Number 133342

Billed Through 08/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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September 20, 2016

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

Client Number 004471
Matter Number BHTX70
Invoice Number 133342

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016	\$46.50
Payments received since last bill	46.50
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>
08/15/2016	SCB	Follow up letter to plaintiff's counsel regarding overdue answers to 2016 interrogatories and overdue updated 2015 discovery.	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.

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September 20, 2016

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

Client Number 004471
Matter Number BHTX71
Invoice Number 133343

Billed Through 08/31/2016

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

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

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September 20, 2016

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

Client Number 004471
Matter Number BHTX71
Invoice Number 133343

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016	\$160.94
Payments received since last bill	83.44
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>
08/04/2016	SCB	Receipt and review of Township expert's preliminary analysis; email to Township expert regarding plaintiff's settlement demand.	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.

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September 20, 2016

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

Client Number 004471
Matter Number BHTX74
Invoice Number 133344

Billed Through 08/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

TOTAL FEES	\$310.00
TOTAL DISBURSEMENTS	\$55.72
TOTAL CURRENT CHARGES	<u>\$365.72</u>
TOTAL BALANCE DUE	<u><u>\$365.72</u></u>

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Tax ID# 22-2084495

September 20, 2016

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

Client Number 004471
Matter Number BHTX74
Invoice Number 133344

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016	\$46.50
Payments received since last bill	46.50
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>
08/08/2016	SCB	Preparation of Motion to Dismiss without prejudice for Failure to Provide Discovery (2016), including proposed form of Order and supporting Certification; letter to court enclosing Motion for filing.	1.40 hrs	155 /hr	217.00
08/23/2016	SCB	Receipt and review of email from plaintiff's counsel requesting consent to adjourn Motion to Dismiss (2016); preparation of reply email; receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment; receipt and review of e-Courts notification confirming adjournment.	0.40 hrs	155 /hr	62.00
08/25/2016	SCB	Telephone call from plaintiff's counsel requesting consent to adjourn Motion to Dismiss (2016).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	2.00 hrs		\$310.00

DISBURSEMENTS

08/09/2016	Photocopy Expenses	5.72
08/09/2016	Filing Fee	50.00
	Total disbursements for this matter	\$55.72

Trust Balance Remaining: 0.00

BILLING SUMMARY

BERKELEY HEIGHTS
Client Number 004471

Page 2

Belli - SA, Sandra C.	2.00 hrs	155.00 /hr	\$310.00
TOTAL FEES	2.00 hrs		<u>\$310.00</u>
TOTAL DISBURSEMENTS			\$55.72
TOTAL CHARGES FOR THIS BILL			<u>\$365.72</u>
TOTAL BALANCE DUE			<u><u>\$365.72</u></u>

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

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September 20, 2016

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

Client Number 004471
Matter Number BHTX75
Invoice Number 133345

Billed Through 08/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, LLC

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

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September 20, 2016

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

Client Number 004471
Matter Number BHTX75
Invoice Number 133345

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016	\$46.50
Payments received since last bill	46.50
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>
08/15/2016	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.

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September 20, 2016

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

Client Number 004471
Matter Number BHTX76
Invoice Number 133346

Billed Through 08/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

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

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September 20, 2016

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

Client Number 004471
Matter Number BHTX76
Invoice Number 133346

Billed Through 08/31/2016

Balance of last bill dated: 08/16/2016	\$54.42
Payments received since last bill	54.42
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/15/2016	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.

*di*Francesco, Bateman, Coley, Yospin, Kunzman, Davis & Lehrer, P.C.

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August 17, 2016

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

Client Number 101039
Matter Number C17674
Invoice Number 132894

Billed Through 07/31/2016

Balance of last bill dated: 07/19/2016	\$765.00
Payments received since last bill	375.00
Net balance forward	<u>\$390.00</u>

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/19/2016	WJW	Redevelopment Locust Ave. Review Harbor Consultants Preliminary Investigation Report.	1.40 hrs	150 /hr	210.00
07/19/2016	WJW	Redevelopment Kings Shopping Center. Review emails from Mistretta; review and preparation of modifications to proposed Resolution authorizing Harbor Consultants redevelopment investigation; teleconference with Valenti.	0.90 hrs	150 /hr	135.00
07/25/2016	WJW	Redevelopment Kings Shopping Center. Review request from Berkeley Development Company and Paramount Enterprises regarding extension of 2006 approval for Hotel; teleconference with Mistretta; research regarding permits extension act and extension of approvals; teleconference with Valenti.	2.40 hrs	150 /hr	360.00
07/25/2016	WJW	Redevelopment Locust Avenue. Review and preparation of modifications to public notice; teleconference with and preparation email to Valenti.	0.30 hrs	150 /hr	45.00
		Total fees for this matter	5.00 hrs		<u>\$750.00</u> ✓

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	5.00 hrs	150.00 /hr	\$750.00
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WILEY HEIGHTS PLANNING BOARD
Account Number 101039

Page 2

TOTAL FEES	5.00 hrs	\$750.00
TOTAL CHARGES FOR THIS BILL		<u>\$750.00</u>
NET BALANCE FORWARD		\$390.00
TOTAL BALANCE NOW DUE		<u><u>\$1,140.00</u></u>

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

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

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AUG 17 2016

PLANNING / ZONING / ENGINEERING
TWP. OF BERKELEY HGTS., NJ

August 17, 2016

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

Client Number 101039
Matter Number C17674
Invoice Number 132894

Billed Through 07/31/2016

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

TOTAL FEES	\$750.00
TOTAL CURRENT CHARGES	<u>\$750.00</u> ✓
NET BALANCE FORWARD	\$390.00
TOTAL BALANCE NOW DUE	<u><u>\$1,140.00</u></u>

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

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AUG 18 2016

PLANNING/ZONING/ENGINEERING
TWP. OF BERKELEY HGTS., NJ

August 17, 2016

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

Client Number 101039
Matter Number BHPBL6
Invoice Number 132893

Billed Through 07/31/2016

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

TOTAL FEES	\$30.00
TOTAL CURRENT CHARGES	\$30.00
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$30.00



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

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August 17, 2016

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

Client Number 101039
Matter Number BHPBL6
Invoice Number 132893

Billed Through 07/31/2016

Balance of last bill dated: 05/18/2016	\$90.00
Payments received since last bill	90.00
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>
07/25/2016	AEC	Review Notice of Appeal, Case Information Statement and Notice of Docketing.	0.20 hrs	150 /hr	30.00
		Total fees for this matter	0.20 hrs		\$30.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Cruz - JP, Albert E.	0.20 hrs	150.00 /hr	\$30.00
TOTAL FEES	0.20 hrs		\$30.00
TOTAL CHARGES FOR THIS BILL			\$30.00
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			\$30.00

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

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October 17, 2016

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

Client Number 004471
Matter Number BHTX10
Invoice Number 134029

Billed Through 09/30/2016

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

TOTAL FEES	\$604.50
TOTAL CURRENT CHARGES	<u>\$604.50</u>
TOTAL BALANCE DUE	<u><u>\$604.50</u></u>

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October 17, 2016

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

Client Number 004471
Matter Number BHTX10
Invoice Number 134029

Billed Through 09/30/2016

Balance of last bill dated: 08/16/2016	\$9.46
Payments received since last bill	9.46
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>
09/07/2016	SCB	Review of file in preparation for trial call (2015).	0.30 hrs	155 /hr	46.50
09/09/2016	KAM	Review file status in anticipation of September 13, 2016 trial calendar call.	0.30 hrs	155 /hr	46.50
09/13/2016	KAM	Travel to/from and attendance at Tax Court trial calendar call.	1.30 hrs	155 /hr	201.50
09/14/2016	SCB	Email to tax assessor regarding updated status following trial call (2015).	0.30 hrs	155 /hr	46.50
09/14/2016	KAM	Review notes from Court's September 13, 2016 trial calendar call; draft status update memo.	0.30 hrs	155 /hr	46.50
09/28/2016	SCB	Receipt and review of plaintiff's settlement demand; review of documentation regarding settlement for prior years; telephone call to Township's expert to discuss same; email to plaintiff's counsel outlining Township's settlement position.	1.40 hrs	155 /hr	217.00
		Total fees for this matter	3.90 hrs		\$604.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.90 hrs	155.00 /hr	\$294.50
Belli - SA, Sandra C.	2.00 hrs	155.00 /hr	\$310.00
TOTAL FEES	3.90 hrs		\$604.50

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

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October 17, 2016

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

Client Number 004471
Matter Number BHTX11
Invoice Number 134030

Billed Through 09/30/2016

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

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

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October 17, 2016

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

Client Number 004471
Matter Number BHTX11
Invoice Number **134030**

Billed Through 09/30/2016

Balance of last bill dated: 09/20/2016	\$449.50
Payments received since last bill	449.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. BROOKSIDE PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/07/2016	SCB	Receipt and review of approved Resolution; letter to Judge Novin enclosing Stipulation of Settlement for filing.	0.40 hrs	155 /hr	62.00
09/29/2016	SCB	Receipt and review of Judgments for 2012-2016; comparison of Judgments with Stipulation of Settlement to ensure accuracy; letter to tax assessor enclosing same.	0.90 hrs	155 /hr	139.50
Total fees for this matter			1.30 hrs		\$201.50

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 CHARGES FOR THIS BILL			\$201.50
TOTAL BALANCE DUE			\$201.50

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October 17, 2016

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

Client Number 004471
Matter Number BHTX14
Invoice Number 134031

Billed Through 09/30/2016

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

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

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October 17, 2016

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

Client Number 004471
Matter Number BHTX14
Invoice Number 134031

Billed Through 09/30/2016

Balance of last bill dated: 08/16/2016	\$634.50
Payments received since last bill	634.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/15/2016	SCB	Follow up letter to plaintiff's counsel requesting more specific answers to 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

October 17, 2016

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

Client Number 004471
Matter Number BHTX16
Invoice Number 134032

Billed Through 09/30/2016

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

TOTAL FEES	\$217.00
TOTAL DISBURSEMENTS	\$64.30
TOTAL CURRENT CHARGES	<u>\$281.30</u>
TOTAL BALANCE DUE	<u><u>\$281.30</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.

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October 17, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX16
Invoice Number 134032

Billed Through 09/30/2016

Balance of last bill dated: 09/20/2016	\$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>
09/15/2016	SCB	Preparation of Motion to Dismiss without prejudice for Failure to Provide Discovery (2016), including proposed form of Order and supporting Certification; letter to court enclosing Motion for filing.	1.40 hrs	155 /hr	217.00
		Total fees for this matter	1.40 hrs		\$217.00

DISBURSEMENTS

09/20/2016	Photocopy Expenses	7.70
09/20/2016	Photocopy Expenses	6.60
09/20/2016	Filing Fee	50.00
	Total disbursements for this matter	\$64.30

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.40 hrs	155.00 /hr	\$217.00
TOTAL FEES	1.40 hrs		\$217.00
TOTAL DISBURSEMENTS			\$64.30
TOTAL CHARGES FOR THIS BILL			\$281.30

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

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October 17, 2016

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

Client Number 004471
Matter Number BHTX34
Invoice Number 134033

Billed Through 09/30/2016

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

TOTAL FEES	\$124.00
TOTAL DISBURSEMENTS	\$5.94
TOTAL CURRENT CHARGES	\$129.94
TOTAL BALANCE DUE	<u>\$129.94</u>

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October 17, 2016

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

Client Number 004471
Matter Number BHTX34
Invoice Number 134033

Billed Through 09/30/2016

Balance of last bill dated: 09/20/2016 \$844.48
Payments received since last bill 844.48

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>
09/07/2016	SCB	34 Russo-Telephonic conference call with Judge Novin to discuss vacating Order of Dismissal with regard to 2015 matter and filing of Stipulation of Settlement; telephone call with plaintiff's counsel to discuss same.	0.70 hrs	155 /hr	108.50
09/07/2016	SCB	34 Russo-Receipt and review of e-Court notification of Stipulation Calendar date.	0.10 hrs	155 /hr	15.50
		Total fees for this matter	0.80 hrs		<u>\$124.00</u>

DISBURSEMENTS

09/29/2016		Photocopy Expenses			5.94
		Total disbursements for this matter			<u>\$5.94</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.80 hrs	155.00 /hr	\$124.00
TOTAL FEES	0.80 hrs		<u>\$124.00</u>
TOTAL DISBURSEMENTS			\$5.94
TOTAL CHARGES FOR THIS BILL			<u>\$129.94</u>
TOTAL BALANCE DUE			<u>\$129.94</u>