

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 BHTX35
Invoice Number 134034

Billed Through 09/30/2016

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$837.00
TOTAL DISBURSEMENTS	\$11.44
TOTAL CURRENT CHARGES	<u>\$848.44</u>
TOTAL BALANCE DUE	<u><u>\$848.44</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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PROPER CREDIT***

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October 17, 2016

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

Client Number 004471
Matter Number BHTX35
Invoice Number 134034

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 V. CONNELL COMPANY

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
09/15/2016	SCB	Follow up letter to plaintiff's counsel demanding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
09/23/2016	MA	Review of emails from Court enclosing order and decision regarding motion to reconsider motion to quash subpoena of mortgage appraisal; initial review of order and decision.	0.50 hrs	155 /hr	77.50
09/25/2016	MA	Review and analysis of potential strategies in light of Court's decision on mortgage appraisal; email to Art Linfante regarding the Court's decision on motion for reconsideration; email to Township Administrator re decision and order.	0.60 hrs	155 /hr	93.00
09/26/2016	MA	Exchange of emails with Art Linfante; review email from Judge Novin's chambers; review strategies and issues re Court's decision, etc.	0.40 hrs	155 /hr	62.00
09/26/2016	SCB	Receipt and review of Judge Novin's opinion and Order regarding Motion for Reconsideration; email exchange with defense counsel and Judge Novin to schedule telephonic conference to discuss status and	1.10 hrs	155 /hr	170.50

trial date.

Total fees for this matter	5.40 hrs	<u>\$837.00</u>
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DISBURSEMENTS

09/28/2016	Photocopy Expenses	9.68
09/29/2016	Photocopy Expenses	1.76

Total disbursements for this matter	<u>\$11.44</u>
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Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.90 hrs	155.00 /hr	\$294.50
Allen - JP, Martin	1.50 hrs	155.00 /hr	\$232.50
Belli - SA, Sandra C.	2.00 hrs	155.00 /hr	\$310.00
 TOTAL FEES	 5.40 hrs		 <u>\$837.00</u>
 TOTAL DISBURSEMENTS			 \$11.44
 TOTAL CHARGES FOR THIS BILL			 <u>\$848.44</u>
 TOTAL BALANCE DUE			 <u><u>\$848.44</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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October 17, 2016

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

Client Number 004471
Matter Number BHTX40
Invoice Number 134035

Billed Through 09/30/2016

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

TOTAL FEES	\$465.00
TOTAL CURRENT CHARGES	<u>\$465.00</u>
TOTAL BALANCE DUE	<u><u>\$465.00</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 BHTX40
Invoice Number 134035

Billed Through 09/30/2016

Balance of last bill dated: 09/20/2016	\$170.50
Payments received since last bill	170.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/2016	SCB	Receipt and review of plaintiff's settlement demand; email to tax assessor and Township expert forwarding same; email to plaintiff's counsel requesting consent to adjourn trial call; receipt of reply email; letter to Judge Nugent requesting adjournment.	0.90 hrs	155 /hr	139.50
09/15/2016	SCB	Follow up letter to plaintiff's counsel demanding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
09/20/2016	SCB	Receipt and review of notice of rescheduled trial call date; preparation of email to tax assessor advising of updated status following trial call.	0.50 hrs	155 /hr	77.50
09/22/2016	SCB	Receipt and review of email from tax assessor regarding settlement offer; telephone call to tax assessor to discuss same; telephone call to Township's expert to discuss same; email to plaintiff's counsel outlining Township's settlement offer.	0.70 hrs	155 /hr	108.50
09/26/2016	SCB	Telephone call to Township's expert to discuss settlement offer; email to plaintiff's counsel outlining Township's settlement position.	0.60 hrs	155 /hr	93.00
		Total fees for this matter	3.00 hrs		\$465.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

BERKELEY HEIGHTS
Client Number 004471

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Belli - SA, Sandra C.	3.00 hrs	155.00 /hr	\$465.00
TOTAL FEES	3.00 hrs		<u>\$465.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$465.00</u>
TOTAL BALANCE DUE			<u><u>\$465.00</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.

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX51
Invoice Number 134036

Billed Through 09/30/2016

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

TOTAL FEES	\$852.50
TOTAL DISBURSEMENTS	\$55.88
TOTAL CURRENT CHARGES	<u>\$908.38</u>
TOTAL BALANCE DUE	<u><u>\$908.38</u></u>

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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 BHTX51
Invoice Number 134036

Billed Through 09/30/2016

Balance of last bill dated: 09/20/2016 \$885.64
Payments received since last bill 885.64

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>
09/09/2016	SCB	Receipt and review of plaintiff's more specific answers to interrogatories; email to plaintiff's counsel requesting additional documentation; email to Township expert forwarding updated discovery; letter to tax assessor enclosing updated discovery.	1.90 hrs	155 /hr	294.50
09/12/2016	SCB	Receipt and review of list of FFE from plaintiff's counsel; email to Township's expert forwarding same; receipt and review of email from Township's expert regarding settlement; email to plaintiff's counsel requesting settlement demand.	0.90 hrs	155 /hr	139.50
09/26/2016	SCB	Telephone conference with Township's expert to discuss status and outstanding discovery; review of discovery provided to date.	0.80 hrs	155 /hr	124.00
09/27/2016	SCB	Receipt and review of Deed and Mortgage documents; telephone call to Township's expert to discuss same; emails to and from Township expert regarding discovery and financial statements provided to date; telephone call from plaintiff's counsel to discuss status and request for extension of mutual exchange date.	1.20 hrs	155 /hr	186.00
09/28/2016	SCB	Telephone call to Township expert for clarification on request for outstanding financial documentation; email to plaintiff's counsel requesting additional financial statements.	0.70 hrs	155 /hr	108.50
Total fees for this matter			5.50 hrs		<u>\$852.50</u>

DISBURSEMENTS

09/07/2016	Photocopy Expenses	0.66
09/15/2016	Photocopy Expenses	1.32
09/20/2016	Photocopy Expenses	42.90
09/20/2016	Photocopy Expenses	0.22
09/20/2016	Photocopy Expenses	9.90
09/20/2016	Photocopy Expenses	0.22
09/27/2016	Photocopy Expenses	0.22
09/27/2016	Photocopy Expenses	0.22
09/27/2016	Photocopy Expenses	0.22

Total disbursements for this matter	<u>\$55.88</u>
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Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	5.50 hrs	155.00 /hr	\$852.50
TOTAL FEES	5.50 hrs		<u>\$852.50</u>
TOTAL DISBURSEMENTS			\$55.88
TOTAL CHARGES FOR THIS BILL			<u>\$908.38</u>
TOTAL BALANCE DUE			<u><u>\$908.38</u></u>

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX54
Invoice Number 134037

Billed Through 09/30/2016

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$589.00
TOTAL DISBURSEMENTS	\$5.72
TOTAL CURRENT CHARGES	\$594.72
TOTAL BALANCE DUE	\$594.72 ✓

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX54
Invoice Number 134037

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. 191 SPRINGFIELD AVENUE, LLC

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
09/15/2016	SCB	Receipt and review of plaintiff's answers to interrogatories; letter to tax assessor enclosing same.	1.30 hrs	155 /hr	201.50
		Total fees for this matter	3.80 hrs		\$589.00

DISBURSEMENTS

09/20/2016	Photocopy Expenses	5.72
	Total disbursements for this matter	\$5.72

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.90 hrs	155.00 /hr	\$294.50
Belli - SA, Sandra C.	1.90 hrs	155.00 /hr	\$294.50

ERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL FEES	3.80 hrs	<u>\$589.00</u>
TOTAL DISBURSEMENTS		\$5.72
TOTAL CHARGES FOR THIS BILL		<u>\$594.72</u>
TOTAL BALANCE DUE		<u><u>\$594.72</u></u>

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number 134038

Billed Through 09/30/2016

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$899.00
TOTAL CURRENT CHARGES	\$899.00
TOTAL BALANCE DUE	\$899.00

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number 134038

Billed Through 09/30/2016

Balance of last bill dated: 09/20/2016 \$219.64
Payments received since last bill 219.64

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>
09/07/2016	SCB	Email exchange with counsel for plaintiff (valuation case and farmland case) regarding adjournment of trial call due to pending Chapter 91 Motions (2013, 2014 & 2015); receipt and review of letter from Michael Guerriero, Esq to Judge Novin requesting adjournment of trial call; receipt and review of letter from Scott Collins, Esq to Judge Novin requesting adjournment of trial call.	0.50 hrs	155 /hr	77.50
09/09/2016	MA	Review and initial analysis of Judge Novin's opinion and orders relating to 2014-15 Chapter 91 motions; review and analysis of strategies and issues arising out of decision and orders; email to Robert Edgar copies of opinion and order with cover memo.	2.80 hrs	155 /hr	434.00
09/09/2016	SCB	Receipt and review of Judge Novin's decision regarding Chapter 91 Motions; receipt and review of Order for 2014 matters; receipt and review of Orders for 2015 matters; receipt and review of email from Judge Novin's chambers scheduling Reasonableness Hearing in 2015 matters; receipt and review of email from Judge Novin's chambers regarding trial call for 2013 matter; diary dates; telephone call to tax assessor to discuss same; review of 2013 discovery.	2.20 hrs	155 /hr	341.00
09/12/2016	MA	Telephone conference with John Bussiculo re Court's decision, status of case, etc.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	5.80 hrs		<u>\$899.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	3.10 hrs	155.00 /hr	\$480.50
Belli - SA, Sandra C.	2.70 hrs	155.00 /hr	\$418.50
 TOTAL FEES	 5.80 hrs		\$899.00
 TOTAL CHARGES FOR THIS BILL			\$899.00
 TOTAL BALANCE DUE			\$899.00

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX69
Invoice Number 134039

Billed Through 09/30/2016

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$108.50
TOTAL CURRENT CHARGES	<u>\$108.50</u>
TOTAL BALANCE DUE	<u><u>\$108.50</u></u>

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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 BHTX69
Invoice Number 134039

Billed Through 09/30/2016

Balance of last bill dated: 09/20/2016	\$155.00
Payments received since last bill	155.00
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>
09/07/2016	SCB	Follow up email to plaintiff's counsel regarding status of client approval and adjournment of Stipulation Calendar date; receipt and review of reply email; letter to Judge Novin requesting adjournment of Stipulation Calendar date.	0.60 hrs	155 /hr	93.00
09/14/2016	SCB	Receipt and review of e-Courts notification confirming adjournment of Stipulation Calendar date.	0.10 hrs	155 /hr	15.50
		Total fees for this matter	0.70 hrs		\$108.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.70 hrs	155.00 /hr	\$108.50
TOTAL FEES	0.70 hrs		\$108.50
TOTAL CHARGES FOR THIS BILL			\$108.50
TOTAL BALANCE DUE			\$108.50

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX70
Invoice Number 134040

Billed Through 09/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

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

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX70
Invoice Number **134040**

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 TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/07/2016	SCB	Receipt and review of letter from plaintiff's counsel requesting additional time to provide answers to 2016 interrogatories; email to plaintiff's counsel consenting to same; receipt and review of letter from plaintiff's counsel amending answers to 2015 interrogatories to correct inaccuracy regarding square footage; email to tax assessor and Township expert forwarding same.	0.80 hrs	155 /hr	124.00
09/07/2016	SCB	Review of file in preparation for trial call (2015); email to plaintiff's counsel requesting status.	0.50 hrs	155 /hr	77.50
09/09/2016	SCB	Receipt and review of email from plaintiff's counsel regarding status; preparation of reply email.	0.50 hrs	155 /hr	77.50
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
09/27/2016	SCB	Receipt and review of letter from plaintiff's counsel requesting extension of time to provide answers to 2016 interrogatories.	0.20 hrs	155 /hr	31.00
Total fees for this matter			4.20 hrs		\$651.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.90 hrs	155.00 /hr	\$294.50
Belli - SA, Sandra C.	2.30 hrs	155.00 /hr	\$356.50
TOTAL FEES	4.20 hrs		<u>\$651.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$651.00</u>
TOTAL BALANCE DUE			<u><u>\$651.00</u></u>

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

Client Number 004471
Matter Number BHTX74
Invoice Number 134041

Billed Through 09/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

TOTAL FEES	\$279.00
TOTAL DISBURSEMENTS	\$18.92
TOTAL CURRENT CHARGES	\$297.92
TOTAL BALANCE DUE	\$297.92

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TRACY TEDESCO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX74
Invoice Number 134041

Billed Through 09/30/2016

Balance of last bill dated: 09/20/2016	\$365.72
Payments received since last bill	365.72
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>	
09/15/2016	SCB	Receipt and review of plaintiff's answers to 2016 interrogatories; letter to tax assessor enclosing same; letter to Judge Novin withdrawing Motion to Dismiss.	1.80 hrs	155 /hr	279.00
		Total fees for this matter	1.80 hrs		\$279.00

DISBURSEMENTS

09/20/2016	Photocopy Expenses			18.92
	Total disbursements for this matter			\$18.92

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.80 hrs	155.00 /hr	\$279.00
TOTAL FEES	1.80 hrs		\$279.00
TOTAL DISBURSEMENTS			\$18.92
TOTAL CHARGES FOR THIS BILL			\$297.92
TOTAL BALANCE DUE			\$297.92

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

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

October 17, 2016

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

Client Number 004471
Matter Number BHTX75
Invoice Number 134042

Billed Through 09/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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October 17, 2016

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

Client Number 004471
Matter Number BHTX75
Invoice Number 134042

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 TOWNSHIP ADV. 200 CONNELL, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/07/2016	SCB	Receipt and review of Case Management Plan (2016).	0.20 hrs	155 /hr	31.00
09/15/2016	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	0.50 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.

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October 17, 2016

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

Client Number 004471
Matter Number BHTX76
Invoice Number 134043

Billed Through 09/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, 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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October 17, 2016

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

Client Number 004471
Matter Number BHTX76
Invoice Number **134043**

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 TOWNSHIP ADV. CONNELL EAST, 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 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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October 17, 2016

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

Client Number 004471
Matter Number BHTX77
Invoice Number **134044**

Billed Through 09/30/2016

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

TOTAL FEES	\$186.00
TOTAL DISBURSEMENTS	\$2.20
TOTAL CURRENT CHARGES	<u>\$188.20</u>
TOTAL BALANCE DUE	<u><u>\$188.20</u></u>

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October 17, 2016

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

Client Number 004471
Matter Number BHTX77
Invoice Number 134044

Billed Through 09/30/2016

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

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/15/2016	SCB	Letter to plaintiff's counsel demanding overdue answers to 2016 interrogatories.	0.30 hrs	155 /hr	46.50
09/28/2016	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	1.20 hrs		\$186.00

DISBURSEMENTS

09/29/2016		Photocopy Expenses			2.20
		Total disbursements for this matter			\$2.20

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.20 hrs	155.00 /hr	\$186.00
TOTAL FEES	1.20 hrs		\$186.00
TOTAL DISBURSEMENTS			\$2.20
TOTAL CHARGES FOR THIS BILL			\$188.20
TOTAL BALANCE DUE			\$188.20

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October 17, 2016

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

Client Number 004471
Matter Number BHTX78
Invoice Number 134045

Billed Through 09/30/2016

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

TOTAL FEES	\$465.00
TOTAL DISBURSEMENTS	\$2.20
TOTAL CURRENT CHARGES	<u>\$467.20</u>
TOTAL BALANCE DUE	<u><u>\$467.20</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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October 17, 2016

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

Client Number 004471
Matter Number BHTX78
Invoice Number 134045

Billed Through 09/30/2016

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/07/2016	MA	Email to Township Administrator, John Bussiculo and Assessor, Robert Edgar; read, review and analyze Complaint; email to Mr. Edgar and Mr. Bussiculo regarding response to Complaint, etc.; exchange of emails with John Bussiculo.	1.30 hrs	155 /hr	201.50
09/09/2016	SCB	Receipt and review of First Amended Complaint; telephone call to Bill Holzapfel, Esq.-City Attorney to obtain consent for Stipulation Extending Time to Answer; preparation of Stipulation; letter to Holzapfel enclosing Stipulation for execution.	0.90 hrs	155 /hr	139.50
09/26/2016	MA	Confer with Saul Wolfe, Esq. re sharing legal strategies re municipal answers, etc.	0.10 hrs	155 /hr	15.50
09/26/2016	SCB	Receipt and review of signed Stipulation Extending Time to Answer; letter to court enclosing same for filing; receipt and review of requested documentation provided by tax assessor.	0.70 hrs	155 /hr	108.50
		Total fees for this matter	3.00 hrs		<u>\$465.00</u>

DISBURSEMENTS

09/28/2016	Photocopy Expenses	2.20
	Total disbursements for this matter	<u>\$2.20</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	1.40 hrs	155.00 /hr	\$217.00
Belli - SA, Sandra C.	1.60 hrs	155.00 /hr	\$248.00

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL FEES	3.00 hrs	<u>\$465.00</u>
TOTAL DISBURSEMENTS		\$2.20
TOTAL CHARGES FOR THIS BILL		<u>\$467.20</u>
TOTAL BALANCE DUE		<u><u>\$467.20</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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Tax ID# 22-2084495

RECEIVED

SEP 2 2016

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

September 26, 2016

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

Client Number 101039
Matter Number C17674
Invoice Number 133547

6-01-21-720-028

Billed Through 08/31/2016

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

TOTAL FEES	\$1,200.00
TOTAL DISBURSEMENTS	\$10.32
TOTAL CURRENT CHARGES	<u>\$1,210.32</u> ✓
NET BALANCE FORWARD	\$750.00
TOTAL BALANCE NOW DUE	<u><u>\$1,960.32</u></u>

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

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Tax ID# 22-2084495

September 26, 2016

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

Client Number 101039
Matter Number C17674
Invoice Number 133547

Billed Through 08/31/2016

Balance of last bill dated: 08/17/2016	\$1,140.00
Payments received since last bill	390.00
Net balance forward	<u>\$750.00</u>

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/17/2016	WJW	Redevelopment Locust Avenue. Preparation and appearance for hearing.	3.70 hrs	150 /hr	555.00
08/18/2016	WJW	Redevelopment Locust Ave. Preparation of email to Minkoff; teleconference with Einbinder; call to Sordillo.	0.60 hrs	150 /hr	90.00
08/22/2016	WJW	Redevelopment Locust Ave. Preparation of Resolution recommending designation of area in need of noncondemnation redevelopment.	3.70 hrs	150 /hr	555.00
Total fees for this matter			8.00 hrs		<u>\$1,200.00</u>

DISBURSEMENTS

08/31/2016	094428, Thomson Reuters - West Publishing Corp; Invoice # 834502264; Westlaw Research Charges	10.32
Total disbursements for this matter		<u>\$10.32</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	8.00 hrs	150.00 /hr	\$1,200.00
TOTAL FEES	8.00 hrs		<u>\$1,200.00</u>
TOTAL DISBURSEMENTS			\$10.32
TOTAL CHARGES FOR THIS BILL			<u>\$1,210.32</u>

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

Attorneys At Law
15 Mountain Boulevard
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PLANNING / ZONING / ENGINEERING
TWP. OF BERKELEY HGTS., NJ

September 26, 2016

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

Client Number 101039
Matter Number BHPBL6
Invoice Number 133546

6-01-21-720-028

Billed Through 08/31/2016

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

TOTAL FEES

\$75.00

TOTAL CURRENT CHARGES

\$75.00

NET BALANCE FORWARD

~~\$30.00~~

TOTAL BALANCE NOW DUE

\$105.00

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

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Tax ID# 22-2084495

September 26, 2016

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

Client Number 101039
Matter Number BHPBL6
Invoice Number 133546

Billed Through 08/31/2016

Balance of last bill dated: 08/17/2016

~~\$30.00~~

Payments received since last bill

0.00

Net balance forward

~~\$30.00~~

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/01/2016	AEC	Review Notice of Docketing; draft correspondence and telephone call to Joseph Sordillo, Esq., regarding proceeding forward; review Township of Berkeley Heights frivolous litigation letter.	0.50 hrs	150 /hr	75.00
		Total fees for this matter	0.50 hrs		<u>\$75.00</u> ✓

Trust Balance Remaining:

0.00

BILLING SUMMARY

Cruz - JP, Albert E.	0.50 hrs	150.00 /hr	\$75.00
TOTAL FEES	0.50 hrs		<u>\$75.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$75.00</u>
NET BALANCE FORWARD			\$30.00
TOTAL BALANCE NOW DUE			<u><u>\$105.00</u></u>

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Tax ID# 22-2084495

October 13, 2016

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

Client Number 101039
Matter Number C17674
Invoice Number 133910

Billed Through 09/30/2016

Balance of last bill dated: 09/26/2016	\$1,960.32
Payments received since last bill	750.00
Net balance forward	\$1,210.32

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/07/2016	WJW	Redevelopment Kings and Movie Theater. Preparation of modifications to Resolution authorizing preliminary investigation for designation of properties as area in need of redevelopment.	1.90 hrs	150 /hr	285.00
09/07/2016	WJW	Redevelopment Locust Ave. Preparation and appearance for hearing to adopt Resolution recommending designation of property as area in need of redevelopment.	0.50 hrs	150 /hr	75.00
09/07/2016	WJW	Redevelopment Kings and Movie Theater. Preparation and appearance for hearing for adoption of Resolution authorizing preliminary investigation for designation of properties as area in need of redevelopment.	0.50 hrs	150 /hr	75.00
09/07/2016	WJW	Redevelopment Locust Ave. Preparation of modifications to Resolution recommending designation of property as area in need of redevelopment.	0.80 hrs	150 /hr	120.00
09/07/2016	WJW	Redevelopment Library. Preparation and appearance for hearing regarding adoption of Redevelopment Plan for property.	1.60 hrs	150 /hr	240.00
09/09/2016	WJW	Redevelopment Library. Review and preparation of modifications to Board report to Township Council.	0.30 hrs	150 /hr	45.00
09/09/2016	WJW	Redevelopment Locust Ave. Review inquiry from Valenti regarding Resolution publication requirements; review statute; preparation of email to Valenti.	0.50 hrs	150 /hr	75.00
		Total fees for this matter	6.10 hrs		\$915.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.

6.10 hrs 150.00 /hr \$915.00 ✓

TOTAL FEES

6.10 hrs \$915.00

TOTAL CHARGES FOR THIS BILL

\$915.00

NET BALANCE FORWARD

~~\$1,210.32~~

TOTAL BALANCE NOW DUE

~~\$2,125.32~~

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

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November 10, 2016

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

Client Number 004471
Matter Number BHTX10
Invoice Number 134368

Billed Through 10/31/2016

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

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

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November 10, 2016

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

Client Number 004471
Matter Number BHTX10
Invoice Number **134368**

Billed Through 10/31/2016

Balance of last bill dated: 10/17/2016	\$604.50
Payments received since last bill	604.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

FOR PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/24/2016 SCB Follow up email to plaintiff's counsel requesting support for demand and preliminary report.	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.

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November 10, 2016

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

Client Number 004471
Matter Number BHTX14
Invoice Number 134369

Billed Through 10/31/2016

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

TOTAL FEES	\$387.50
TOTAL CURRENT CHARGES	<u>\$387.50</u>
TOTAL BALANCE DUE	<u><u>\$387.50</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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November 10, 2016

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

Client Number 004471
Matter Number BHTX14
Invoice Number 134369

Billed Through 10/31/2016

Balance of last bill dated: 10/17/2016
Payments received since last bill

\$46.50
46.50

\$0.00

Net balance forward

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/2016	SCB	Review of file in preparation for trial call (2015); email to plaintiff's counsel requesting status of financial statements and settlement demand.	0.50 hrs	155 /hr	77.50
10/06/2016	SCB	Receipt and review of letter from plaintiff's counsel to Judge Novin reporting status and requesting adjournment (2015); email to plaintiff's counsel requesting letter to Judge Novin reflecting correct status; receipt and review of revised adjournment request letter.	0.70 hrs	155 /hr	108.50
10/07/2016	SCB	Receipt and review of e-Courts notification of adjournment of trial call.	0.20 hrs	155 /hr	31.00
10/13/2016	SCB	Receipt and review of Income and Expense Statements for 2012-2015; letter to tax assessor enclosing same as a follow up to plaintiff's answers to 2016 interrogatories.	0.80 hrs	155 /hr	124.00
10/19/2016	SCB	Email to tax assessor regarding updated status following trial call (2015).	0.30 hrs	155 /hr	46.50
		Total fees for this matter	2.50 hrs		\$387.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.50 hrs	155.00 /hr	\$387.50
TOTAL FEES	2.50 hrs		\$387.50

BERKELEY HEIGHTS
Account Number 004471

Page 2

TOTAL CHARGES FOR THIS BILL

\$387.50

TOTAL BALANCE DUE

\$387.50

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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November 10, 2016

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

Client Number 004471
Matter Number BHTX16
Invoice Number 134370

Billed Through 10/31/2016

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

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

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

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

November 10, 2016

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

Client Number 004471
Matter Number BHTX16
Invoice Number **134370**

Billed Through 10/31/2016

Balance of last bill dated: 10/17/2016	\$281.30
Payments received since last bill	281.30
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>
10/13/2016	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; receipt and review of e-courts notification confirming adjournment.	0.40 hrs	155 /hr	62.00
10/25/2016	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; receipt and review of e-courts notification confirming adjournment.	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

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

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November 10, 2016

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

Client Number 004471
Matter Number BHTX34
Invoice Number 134371

Billed Through 10/31/2016

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, 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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November 10, 2016

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

Client Number 004471
Matter Number BHTX34
Invoice Number 134371

Billed Through 10/31/2016

Balance of last bill dated: 10/17/2016	\$129.94
Payments received since last bill	129.94
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>
10/24/2016	SCB	34 Russo-Follow up email to plaintiff's counsel regarding status of Stipulation of Settlement and consent to request and adjournment of Stipulation calendar date.	0.30 hrs	155 /hr	46.50
Total fees for this matter			0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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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November 10, 2016

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

Client Number 004471
Matter Number BHTX35
Invoice Number 134372

Billed Through 10/31/2016

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$3,286.00
TOTAL DISBURSEMENTS	\$5.06
TOTAL CURRENT CHARGES	<u>\$3,291.06</u>
TOTAL BALANCE DUE	<u><u>\$3,291.06</u></u>

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November 10, 2016

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

Client Number 004471
Matter Number BHTX35
Invoice Number 134372

Billed Through 10/31/2016

Balance of last bill dated: 10/17/2016	\$848.44
Payments received since last bill	848.44
Net balance forward	\$0.00

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/2016	MA	Review emails from Mike Benak, Esq.; initial review of enclosed redacted mortgage appraisal.	2.10 hrs	155 /hr	325.50
10/04/2016	SCB	Receipt and review of redacted appraisal report; telephone call to Township's expert to discuss status; telephone call to counsel for Connell to discuss status; email to Township's expert forwarding report for review.	1.30 hrs	155 /hr	201.50
10/05/2016	SCB	Telephone conference with Township's expert regarding Connell's redacted appraisal report.	0.60 hrs	155 /hr	93.00
10/07/2016	MA	Further review of redacted appraisal report, review and conduct appraisal research; conference call with Arthur Linfante; review and revise draft letter to Judge Novin re issues concerning redactions to report; review eCourt's notice from Judge Novin; review of email from Mr. Linfante.	2.20 hrs	155 /hr	341.00
10/07/2016	SCB	Telephone conference with Arthur Linfante to discuss Connell's redacted report and Judge Novin's decision; letter to Judge Novin requesting advices regarding issues with redacted report; receipt and review of e-Courts notification directing Connell to submit report to Judge Novin for in camera review.	1.80 hrs	155 /hr	279.00
10/10/2016	SCB	Email exchange with counsel for Connell regarding expert's availability for trial.	0.30 hrs	155 /hr	46.50
10/11/2016	MA	Review of copy of letter from Frank Ferruggia, Esq. to Judge Novin; legal and appraisal research; draft letter to Judge Novin addressing and responding to Mr. Ferruggia's	2.60 hrs	155 /hr	403.00

		letter; review and revise draft letter; telephone conference call with Arthur Linfante.			
10/11/2016	SCB	Receipt and review of letter from defendant's counsel to Judge Novin objecting to providing unredacted appraisal report; review, revision and finalization of letter to Judge Novin outlining Township's position; numerous email exchanges and telephone conferences with Township expert to discuss and respond to issues raised by counsel for Connell; e-file letter to Judge Novin.	6.50 hrs	155 /hr	1,007.50
10/13/2016	MA	Review of eCourts filed letter from Frank Ferruggia, Esq. to Court replying to ours re mortgage appraisal; exchange of emails and telephone conference with Arthur Linfante.	0.90 hrs	155 /hr	139.50
10/13/2016	SCB	Receipt and review of letter from Frank Ferruggia to Judge Novin regarding unredacted appraisal report; email exchange with Judge Novin's chambers and counsel for defendant regarding scheduling conference call; email from Art Linfante to discuss status.	1.10 hrs	155 /hr	170.50
10/14/2016	MA	Review of exchange of correspondence, etc. in preparation for conference call with Court concerning redaction of mortgage appraisal report sought in discovery, etc.; conference call with Court; email to Art Linfante.	0.80 hrs	155 /hr	124.00
10/19/2016	MA	Review emails from Court and Michael Benak, Esq.	0.20 hrs	155 /hr	31.00
10/19/2016	MA	Review of copy of letter from Frank Ferruggia, Esq. to Judge Fiamingo.	0.20 hrs	155 /hr	31.00
10/21/2016	MA	Telephone call from Judge Novin's chambers confirming trial dates.	0.10 hrs	155 /hr	15.50
10/31/2016	SCB	Receipt and review of Case Management Order; email to tax assessor and Township expert forwarding same.	0.50 hrs	155 /hr	77.50
Total fees for this matter			21.20 hrs		<u>\$3,286.00</u>

DISBURSEMENTS

10/05/2016	Photocopy Expenses	0.22
10/07/2016	Photocopy Expenses	4.84
Total disbursements for this matter		<u>\$5.06</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	9.10 hrs	155.00 /hr	\$1,410.50
Belli - SA, Sandra C.	12.10 hrs	155.00 /hr	\$1,875.50
TOTAL FEES	21.20 hrs		<u>\$3,286.00</u>
TOTAL DISBURSEMENTS			\$5.06

BERKELEY HEIGHTS
Account Number 004471

Page 3

TOTAL CHARGES FOR THIS BILL	<u>\$3,291.06</u>
TOTAL BALANCE DUE	<u><u>\$3,291.06</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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November 10, 2016

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

Client Number 004471
Matter Number BHTX40
Invoice Number 134373

Billed Through 10/31/2016

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

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

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November 10, 2016

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

Client Number 004471
Matter Number BHTX40
Invoice Number **134373**

Billed Through 10/31/2016

Balance of last bill dated: 10/17/2016	\$465.00
Payments received since last bill	465.00
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/07/2016	SCB	Receipt and review of plaintiff's counter offer; email to tax assessor forwarding counter offer.	0.60 hrs	155 /hr	93.00
10/24/2016	SCB	Email exchange with tax assessor regarding plaintiff's counter offer; telephone call to tax assessor to discuss same; email to plaintiff's counsel outlining Township's position on settlement and discovery.	0.80 hrs	155 /hr	124.00
10/25/2016	SCB	Email exchange with plaintiff's counsel regarding status of outstanding discovery.	0.30 hrs	155 /hr	46.50
10/28/2016	SCB	Receipt and review of plaintiff's answers to 2016 interrogatories; email to tax assessor forwarding same.	0.80 hrs	155 /hr	124.00
10/31/2016	SCB	Telephone calls to and from tax assessor to discuss plaintiff's discovery responses; email exchange with plaintiff's counsel regarding updated status and consent to adjourn trial call; letter to Judge Nugent requesting adjournment of trial call.	0.90 hrs	155 /hr	139.50
Total fees for this matter			3.40 hrs		\$527.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	3.40 hrs	155.00 /hr	\$527.00
TOTAL FEES	3.40 hrs		\$527.00

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

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November 10, 2016

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

Client Number 004471
Matter Number BHTX51
Invoice Number 134374

Billed Through 10/31/2016

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

TOTAL FEES	\$713.00
TOTAL CURRENT CHARGES	<u>\$713.00</u>
TOTAL BALANCE DUE	<u><u>\$713.00</u></u>

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November 10, 2016

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

Client Number 004471
Matter Number BHTX51
Invoice Number 134374

Billed Through 10/31/2016

Balance of last bill dated: 10/17/2016 \$908.38
Payments received since last bill 908.38

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>
10/05/2016	SCB	Receipt and review of requested updated financial documentation from plaintiff; email to Township's expert forwarding same; email exchange with plaintiff's counsel regarding status of discovery, settlement demand and extension of mutual exchange date.	0.90 hrs	155 /hr	139.50
10/07/2016	SCB	Receipt and review of settlement demand; email to tax assessor and Township appraiser forwarding same; follow up email to plaintiff's counsel regarding status of letter to Judge Novin requesting extension of mutual exchange date.	0.80 hrs	155 /hr	124.00
10/10/2016	SCB	Email exchange with plaintiff's counsel and Township appraiser regarding settlement demand; telephone call from plaintiff's counsel to discuss settlement demand; receipt and review of letter from plaintiff's counsel to Judge Novin requesting extension of mutual exchange date; email to Township appraiser and tax assessor regarding updated status.	0.90 hrs	155 /hr	139.50
10/13/2016	SCB	Email exchange with plaintiff's counsel regarding extension and adjournment request; receipt and review of e-Courts notification confirming adjournment of Reasonableness Hearing (2015) and adjourning trial date; email to tax assessor and Township appraiser regarding same.	0.70 hrs	155 /hr	108.50
10/17/2016	SCB	Receipt and review of Second Case Management Order; email to tax assessor and Township expert forwarding same; diary dates;	1.10 hrs	155 /hr	170.50

		telephone call to tax assessor to discuss status; telephone call to plaintiff's counsel to discuss terms of sale, deed and financing.			
10/19/2016	SCB	Telephone call from tax assessor to discuss purchase price and required discovery regarding sale of property.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	4.60 hrs		<u>\$713.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	4.60 hrs	155.00 /hr	\$713.00
TOTAL FEES	4.60 hrs		<u>\$713.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$713.00</u>
TOTAL BALANCE DUE			<u><u>\$713.00</u></u>

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November 10, 2016

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

Client Number 004471
Matter Number BHTX64
Invoice Number 134375

Billed Through 10/31/2016

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$1,116.00
TOTAL DISBURSEMENTS	\$6.16
TOTAL CURRENT CHARGES	<u>\$1,122.16</u>
TOTAL BALANCE DUE	<u><u>\$1,122.16</u></u>

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November 10, 2016

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

Client Number 004471
Matter Number BHTX64
Invoice Number **134375**

Billed Through 10/31/2016

Balance of last bill dated: 10/17/2016	\$899.00
Payments received since last bill	899.00
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>
10/04/2016	SCB	Review of file in preparation for trial call (Farmland-2013).	0.30 hrs	155 /hr	46.50
10/07/2016	SCB	(Farmland) Email exchange with plaintiff's counsel regarding trial call and status of 2013 matter; letter to Judge Novin requesting adjournment of trial call; receipt and review of e-Courts notification confirming adjournment of trial call; email to plaintiff's counsel regarding same.	0.90 hrs	155 /hr	139.50
10/10/2016	SCB	(Farmland) Receipt and review of letter from plaintiff's counsel to Judge Novin requesting Order of Dismissal with prejudice with regard to 2015 farmland assessment appeal.	0.20 hrs	155 /hr	31.00
10/11/2016	SCB	(Farmland) Receipt and review of Order of Dismissal with prejudice entered by Judge Novin with regard to 2015 farmland assessment appeal; email to tax assessor and Township's expert forwarding same.	0.50 hrs	155 /hr	77.50
10/13/2016	MA	Review of copy of letter from Michael Guerriero, Esq. re reasonableness hearing, review strategies regarding same.	0.30 hrs	155 /hr	46.50
10/19/2016	SCB	Receipt and review of Notice of Appeal, Case Information Statement and Exhibits (2015--Farmland); telephone call to tax assessor to discuss same; email to tax assessor regarding updated status following trial call (Farmland-2013).	1.20 hrs	155 /hr	186.00
10/20/2016	MA	Initial review of Notice of Appeal filed by taxpayer regarding dismissal of farmland assessment case and associated pleadings;	0.80 hrs	155 /hr	124.00

		initial review and analysis of strategies concerning appeal.			
10/24/2016	SCB	(Farmland)-Preparation of Civil Case Information Statement; letter to Appellate Division Clerk enclosing same for filing. (Valuation)-Receipt and review of Notice to Take Deposition of tax assessor; telephone call to tax assessor to discuss same; email exchange with plaintiff's counsel regarding rescheduling deposition.	2.10 hrs	155 /hr	325.50
10/25/2016	SCB	Receipt and review of notice of rescheduled deposition (Valuation - 2014 & 2015); email to tax assessor forwarding same.	0.40 hrs	155 /hr	62.00
10/31/2016	SCB	Farmland-Receipt and review of Scheduling Order from Appellate Division; diary dates; receipt and review of Notice of Docketing.	0.50 hrs	155 /hr	77.50
		Total fees for this matter	7.20 hrs		<u>\$1,116.00</u>

DISBURSEMENTS

10/25/2016	Photocopy Expenses				6.16
	Total disbursements for this matter				<u>\$6.16</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	1.10 hrs	155.00 /hr	\$170.50
Belli - SA, Sandra C.	6.10 hrs	155.00 /hr	\$945.50
TOTAL FEES	7.20 hrs		<u>\$1,116.00</u>
TOTAL DISBURSEMENTS			\$6.16
TOTAL CHARGES FOR THIS BILL			<u>\$1,122.16</u>
TOTAL BALANCE DUE			<u><u>\$1,122.16</u></u>

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November 10, 2016

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

Client Number 004471
Matter Number BHTX69
Invoice Number 134376

Billed Through 10/31/2016

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, 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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November 10, 2016

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

Client Number 004471
Matter Number BHTX69
Invoice Number 134376

Billed Through 10/31/2016

Balance of last bill dated: 10/17/2016	\$108.50
Payments received since last bill	108.50
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>
10/24/2016	SCB	Follow up email to plaintiff's counsel regarding status of Stipulation of Settlement and consent to request and adjournment of Stipulation calendar date.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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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November 10, 2016

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

Client Number 004471
Matter Number BHTX70
Invoice Number **134377**

Billed Through 10/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

TOTAL FEES	\$310.00
TOTAL DISBURSEMENTS	\$2.42
TOTAL CURRENT CHARGES	<u>\$312.42</u>
TOTAL BALANCE DUE	<u><u>\$312.42</u></u>

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November 10, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX70
Invoice Number 134377

Billed Through 10/31/2016

Balance of last bill dated: 10/17/2016	\$651.00
Payments received since last bill	651.00
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>
10/05/2016	SCB	Receipt and review of plaintiff's amended answers to 2015 interrogatories; email to Township expert forwarding same.	0.60 hrs	155 /hr	93.00
10/28/2016	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	2.00 hrs		\$310.00

DISBURSEMENTS

10/31/2016	Photocopy Expenses	2.42
	Total disbursements for this matter	\$2.42

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.00 hrs	155.00 /hr	\$310.00
TOTAL FEES	2.00 hrs		\$310.00
TOTAL DISBURSEMENTS			\$2.42
TOTAL CHARGES FOR THIS BILL			\$312.42

— 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

November 10, 2016

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

Client Number 004471
Matter Number BHTX76
Invoice Number **134378**

Billed Through 10/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

TOTAL FEES	\$279.00
TOTAL DISBURSEMENTS	\$51.54
TOTAL CURRENT CHARGES	<u>\$330.54</u>
TOTAL BALANCE DUE	<u><u>\$330.54</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***

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November 10, 2016

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

Client Number 004471
Matter Number BHTX76
Invoice Number 134378

Billed Through 10/31/2016

Balance of last bill dated: 10/17/2016	\$46.50
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>
10/06/2016	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
10/24/2016	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; receipt and review of e-courts notification confirming adjournment.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	1.80 hrs		\$279.00

DISBURSEMENTS

10/07/2016	Photocopy Expenses	1.54
10/07/2016	Filing Fee	50.00
	Total disbursements for this matter	\$51.54

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.80 hrs	155.00 /hr	\$279.00
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LEY HEIGHTS
Number 004471

Page 2

TOTAL FEES	1.80 hrs	\$279.00
TOTAL DISBURSEMENTS		\$51.54
TOTAL CHARGES FOR THIS BILL		<u>\$330.54</u>
TOTAL BALANCE DUE		<u><u>\$330.54</u></u>

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

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

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November 10, 2016

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

Client Number 004471
Matter Number BHTX78
Invoice Number 134379

Billed Through 10/31/2016

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

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

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November 10, 2016

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

Client Number 004471
Matter Number BHTX78
Invoice Number 134379

Billed Through 10/31/2016

Balance of last bill dated: 10/17/2016	\$467.20
Payments received since last bill	467.20
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/17/2016	MA	Review copy of letter from DAG Foster to counsel for Elizabeth and enclosed interrogatories; review eCourt's docket; review strategies, etc.	0.40 hrs	155 /hr	62.00
10/25/2016	MA	Conference call with Saul Wolfe, Esq. re strategies.	0.30 hrs	155 /hr	46.50
10/25/2016	SCB	Telephone conference with Saul Wolfe to discuss strategy.	0.30 hrs	155 /hr	46.50
10/27/2016	SCB	Preparation of Answer to First Amended Complaint and Separate Defenses; email to Saul Wolfe regarding same.	0.90 hrs	155 /hr	139.50
10/28/2016	MA	Review and revise draft answer and affirmative defenses.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	2.20 hrs		\$341.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	1.00 hrs	155.00 /hr	\$155.00
Belli - SA, Sandra C.	1.20 hrs	155.00 /hr	\$186.00
TOTAL FEES	2.20 hrs		\$341.00
TOTAL CHARGES FOR THIS BILL			\$341.00