

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

January 25, 2017

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

Client Number 004471
Matter Number BHTX1
Invoice Number 135714

Billed Through 12/31/2016

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

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

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January 25, 2017

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

Client Number 004471
Matter Number BHTX1
Invoice Number 135714

Billed Through 12/31/2016

Balance of last bill dated: 07/20/2016	\$26.88
Payments received since last bill	26.88
Net balance forward	\$0.00

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/08/2016	SCB	Kay-Telephone call from tax assessor regarding revised Assessor's Special Petition; email to Chris Duryee forwarding same for filing.	0.40 hrs	155 /hr	62.00
12/19/2016	SCB	Trotman-Receipt and review of Assessor's Special Petition; sign and email same to Union County Tax Board for filing.	0.40 hrs	155 /hr	62.00
Total fees for this matter			0.80 hrs		\$124.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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January 25, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number 135715

Billed Through 12/31/2016

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

TOTAL FEES \$465.00

TOTAL CURRENT CHARGES \$465.00

TOTAL BALANCE DUE \$465.00 /

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

Client Number 004471
Matter Number BHTX10
Invoice Number 135715

Billed Through 12/31/2016

Balance of last bill dated: 12/20/2016	\$682.00
Payments received since last bill	31.00
Net balance forward	\$651.00

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/06/2016	SCB	Receipt and review of Notice of Trial call (2016); letter to tax assessor advising of same.	0.30 hrs	155 /hr	46.50
12/07/2016	SCB	Receipt and review of DCM Report (2016); sign and email same to plaintiff's counsel for filing; email to tax assessor advising of updated status following trial call (2015).	0.60 hrs	155 /hr	93.00
12/13/2016	KAM	Travel to/from and attend Tax Court Trial Calendar Call.	1.30 hrs	155 /hr	201.50
12/15/2016	SCB	Receipt and review of email from plaintiff's counsel together with additional discovery responses; email to Township's expert forwarding same.	0.80 hrs	155 /hr	124.00
		Total fees for this matter	3.00 hrs		\$465.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.30 hrs	155.00 /hr	\$201.50
Belli - SA, Sandra C.	1.70 hrs	155.00 /hr	\$263.50
TOTAL FEES	3.00 hrs		\$465.00
TOTAL CHARGES FOR THIS BILL			\$465.00
TOTAL BALANCE DUE			\$465.00

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

Client Number 004471
Matter Number BHTX14
Invoice Number 135716

Billed Through 12/31/2016

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

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

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX14
Invoice Number 135716

Billed Through 12/31/2016

Balance of last bill dated: 11/10/2016	\$387.50
Payments received since last bill	387.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/08/2016	SCB	Receipt and review of email from Township's expert regarding additional discovery; email to plaintiff's counsel regarding same; receipt and review of reply email.	0.80 hrs	155 /hr	124.00
12/12/2016	SCB	Review of file in preparation for trial call (2015); email exchange with plaintiff's counsel regarding adjournment of trial call; receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment of trial call.	0.50 hrs	155 /hr	77.50
12/13/2016	MA	Telephone call from Carlton Kempf, Esq.'s office.	0.10 hrs	155 /hr	15.50
12/13/2016	KAM	Travel to/from and attend Tax Court Trial Calendar Call.	1.30 hrs	155 /hr	201.50
12/20/2016	SCB	Email to tax assessor advising of updated status following trial call (2015).	0.30 hrs	155 /hr	46.50
		Total fees for this matter	3.00 hrs		\$465.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.30 hrs	155.00 /hr	\$201.50
Allen - JP, Martin	0.10 hrs	155.00 /hr	\$15.50
Belli - SA, Sandra C.	1.60 hrs	155.00 /hr	\$248.00
TOTAL FEES	3.00 hrs		\$465.00

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX16
Invoice Number 135717

Billed Through 12/31/2016

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

TOTAL FEES	\$77.50
TOTAL DISBURSEMENTS	\$0.66
TOTAL CURRENT CHARGES	<u>\$78.16</u>
TOTAL BALANCE DUE	<u><u>\$78.16</u></u> ✓

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Client Number 004471
Matter Number BHTX16
Invoice Number 135717

Billed Through 12/31/2016

Balance of last bill dated: 12/20/2016	\$387.50
Payments received since last bill	124.00
Net balance forward	\$263.50

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/06/2016	SCB	Follow up letter to plaintiff's counsel regarding overdue more specific answers to interrogatories.	0.30 hrs	155 /hr	46.50
12/07/2016	SCB	Telephone call from tax assessor to discuss updated status.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	0.50 hrs		\$77.50

DISBURSEMENTS

12/06/2016	Photocopy Expenses	0.66
	Total disbursements for this matter	\$0.66

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			\$0.66
TOTAL CHARGES FOR THIS BILL			\$78.16
TOTAL BALANCE DUE			\$78.16

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BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX34
Invoice Number **135718**

Billed Through 12/31/2016

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

TOTAL FEES	\$325.50
TOTAL CURRENT CHARGES	<u>\$325.50</u>
TOTAL BALANCE DUE	<u><u>\$325.50</u></u>

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX34
Invoice Number 135718

Billed Through 12/31/2016

Balance of last bill dated: 12/20/2016 \$434.00
Payments received since last bill 46.50

Net balance forward \$387.50

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/15/2016	SCB	34 Russo-Receipt and review of revised Stipulation of Settlement; receipt and review of Letter Agreement; preparation of revisions to Resolution; email to tax assessor forwarding same for review.	1.20 hrs	155 /hr	186.00
12/19/2016	SCB	34 Russo-Telephone call from tax assessor to discuss Stipulation of Settlement and Letter Agreement.	0.30 hrs	155 /hr	46.50
12/20/2016	SCB	34 Russo-Receipt and review of fully executed Letter Agreement and confirmation of change in assessment for 2017; email to plaintiff's counsel forwarding same; receipt and review of settlement analysis from tax assessor to Township administrator.	0.60 hrs	155 /hr	93.00
Total fees for this matter			2.10 hrs		<u>\$325.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.10 hrs	155.00 /hr	\$325.50
TOTAL FEES	2.10 hrs		<u>\$325.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$325.50</u>
TOTAL BALANCE DUE			<u><u>\$325.50</u></u>

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX35
Invoice Number 135719

Billed Through 12/31/2016

BERKELEY HEIGHTS V. CONNELL COMPANY

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

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX35
Invoice Number 135719

Billed Through 12/31/2016

Balance of last bill dated: 12/20/2016	\$3,926.56
Payments received since last bill	3,291.06
Net balance forward	<u>\$635.50</u>

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/07/2016	SCB	Email exchange with plaintiff's counsel regarding dates for deposition of CFO and requesting consent to adjourn trial call (2015) until after trial in earlier years is completed; letter to Judge Novin requesting adjournment of trial call (2015).	0.70 hrs	155 /hr	108.50
12/08/2016	SCB	Receipt and review of e-Courts notification confirming adjournment of trial call (2015).	0.20 hrs	155 /hr	31.00
12/20/2016	SCB	Email to tax assessor advising of updated status following trial call (2015).	0.30 hrs	155 /hr	46.50
		Total fees for this matter	1.20 hrs		<u>\$186.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.20 hrs	155.00 /hr	\$186.00
TOTAL FEES	1.20 hrs		<u>\$186.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$186.00</u>
TOTAL BALANCE DUE			<u><u>\$186.00</u></u>

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX40
Invoice Number 135720

Billed Through 12/31/2016

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

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

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX40
Invoice Number 135720

Billed Through 12/31/2016

Balance of last bill dated: 12/20/2016 \$852.50
Payments received since last bill 527.00

Net balance forward \$325.50

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/07/2016	SCB	Telephone calls to and from tax assessor to discuss status of settlement negotiations.	0.30 hrs	155 /hr	46.50
12/08/2016	SCB	Email to plaintiff's counsel outlining Township's settlement position.	0.30 hrs	155 /hr	46.50
12/19/2016	SCB	Follow up email to plaintiff's counsel regarding settlement; receipt and review of reply email.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.90 hrs		<u>\$139.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX51
Invoice Number 135721

Billed Through 12/31/2016

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

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

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX51
Invoice Number 135721

Billed Through 12/31/2016

Balance of last bill dated: 12/20/2016
Payments received since last bill

\$961.00
713.00

Net balance forward

\$248.00

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>
12/07/2016	SCB	Telephone call from tax assessor to discuss updated status.	0.20 hrs	155 /hr	31.00
12/14/2016	SCB	Receipt and review of Mandatory DCM-In-Person Conference Date.	0.20 hrs	155 /hr	31.00
12/19/2016	SCB	Telephone call to tax assessor to discuss status.	0.30 hrs	155 /hr	46.50
12/22/2016	SCB	Email exchange with Township's expert regarding status of appraisal report; telephone call to plaintiff's counsel to discuss status and extension of mutual exchange date; letter to Judge Novin requesting extension of mutual exchange date and trial date.	0.90 hrs	155 /hr	139.50
Total fees for this matter			1.60 hrs		<u>\$248.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX54
Invoice Number 135722

Billed Through 12/31/2016

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$434.00
TOTAL CURRENT CHARGES	\$434.00
TOTAL BALANCE DUE	\$434.00

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX54
Invoice Number **135722**

Billed Through 12/31/2016

Balance of last bill dated: 10/17/2016 \$594.72
Payments received since last bill 594.72

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>
12/06/2016	SCB	Receipt and review of Notice of Trial call (2016); letter to tax assessor advising of same.	0.30 hrs	155 /hr	46.50
12/08/2016	SCB	Review of file in preparation for trial call (2015).	0.30 hrs	155 /hr	46.50
12/13/2016	KAM	Travel to/from and attend Tax Court Trial Calendar Call.	1.30 hrs	155 /hr	201.50
12/14/2016	SCB	Receipt and review of Mandatory DCM-In-Person Conference Date.	0.20 hrs	155 /hr	31.00
12/20/2016	SCB	Email to tax assessor advising of updated status following trial call (2015).	0.30 hrs	155 /hr	46.50
12/22/2016	SCB	Receipt and review of DCM report and settlement demand.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	2.80 hrs		<u>\$434.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.30 hrs	155.00 /hr	\$201.50
Belli - SA, Sandra C.	1.50 hrs	155.00 /hr	\$232.50
TOTAL FEES	2.80 hrs		<u>\$434.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$434.00</u>
TOTAL BALANCE DUE			<u><u>\$434.00</u></u>

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BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number 135723

Billed Through 12/31/2016

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$186.00
TOTAL DISBURSEMENTS	\$1.76
TOTAL CURRENT CHARGES	<u>\$187.76</u>
TOTAL BALANCE DUE	<u><u>\$187.76</u></u>

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BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number 135723

Billed Through 12/31/2016

Balance of last bill dated: 12/20/2016 \$1,850.66
Payments received since last bill 1,122.16

Net balance forward \$728.50

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/05/2016	SCB	(Farmland)-Telephone call from plaintiff's counsel to request consent for extension of deadline to file appellate brief; receipt and review of letter from plaintiff's counsel to Appellate Division requesting 30 day extension.	0.30 hrs	155 /hr	46.50
12/06/2016	SCB	(Farmland)-Review of file in preparation for trial call (2013); email exchange with plaintiff's counsel regarding adjournment request; receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment.	0.40 hrs	155 /hr	62.00
12/08/2016	SCB	Receipt and review of e-Courts notification confirming adjournment of trial call (2013).	0.20 hrs	155 /hr	31.00
12/20/2016	SCB	Email to tax assessor advising of updated status following trial call (2013).	0.30 hrs	155 /hr	46.50
		Total fees for this matter	1.20 hrs		<u>\$186.00</u>

DISBURSEMENTS

11/07/2016	Photocopy Expenses	1.76
	Total disbursements for this matter	<u>\$1.76</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.20 hrs	155.00 /hr	\$186.00
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LEY HEIGHTS
Number 004471

Page 2

TOTAL FEES	1.20 hrs	\$186.00
TOTAL DISBURSEMENTS		\$1.76
TOTAL CHARGES FOR THIS BILL		<u>\$187.76</u>
TOTAL BALANCE DUE		<u><u>\$187.76</u></u>

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

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

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Tax ID# 22-2084495

January 25, 2017

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

Client Number 004471
Matter Number BHTX69
Invoice Number 135724

Billed Through 12/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. 472 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$155.00
TOTAL CURRENT CHARGES	\$155.00
TOTAL BALANCE DUE	\$155.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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January 25, 2017

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

Client Number 004471
Matter Number BHTX69
Invoice Number 135724

Billed Through 12/31/2016

Balance of last bill dated: 12/20/2016	\$155.00
Payments received since last bill	46.50
Net balance forward	\$108.50

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/15/2016	SCB	Email exchange with plaintiff's counsel regarding update on status and Stipulation Calendar.	0.30 hrs	155 /hr	46.50
12/19/2016	SCB	Email exchange with plaintiff's counsel regarding adjournment of Stipulation calendar; letter to Judge Novin requesting adjournment.	0.60 hrs	155 /hr	93.00
12/20/2016	SCB	Receipt and review of e-Court notification confirming adjournment of Stipulation calendar.	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.

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January 25, 2017

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

Client Number 004471
Matter Number BHTX70
Invoice Number 135725

Billed Through 12/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

TOTAL FEES	\$775.00
TOTAL DISBURSEMENTS	\$84.98
TOTAL CURRENT CHARGES	<u>\$859.98</u>
TOTAL BALANCE DUE	<u><u>\$859.98</u></u> ✓

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January 25, 2017

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

Client Number 004471
Matter Number BHTX70
Invoice Number 135725

Billed Through 12/31/2016

Balance of last bill dated: 12/20/2016	\$436.42
Payments received since last bill	312.42
Net balance forward	\$124.00

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/08/2016	SCB	Review of file in preparation for trial call (2015); receipt and review of plaintiff's voluminous answers to 2016 interrogatories; letter to plaintiff's counsel requesting missing leases; letter to tax assessor enclosing plaintiff's answers to 2016 interrogatories; letter to Judge Novog withdrawing Motion to Dismiss.	2.90 hrs	155 /hr	449.50
12/15/2016	SCB	Receipt and review of demand for answers to interrogatories; preparation of Township's answers to interrogatories; letter to tax assessor forwarding same for review and execution.	0.90 hrs	155 /hr	139.50
12/19/2016	SCB	Receipt and review of Fisher & Phillips Lease and related documents; letter to tax assessor enclosing same.	0.90 hrs	155 /hr	139.50
12/20/2016	SCB	Email to tax assessor advising of updated status following trial call (2015).	0.30 hrs	155 /hr	46.50
		Total fees for this matter	5.00 hrs		\$775.00

DISBURSEMENTS

11/01/2016	Photocopy Expenses	7.92
11/01/2016	Filing Fee	50.00
12/09/2016	Photocopy Expenses	27.06
	Total disbursements for this matter	\$84.98

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	5.00 hrs	155.00 /hr	\$775.00
TOTAL FEES	5.00 hrs		<u>\$775.00</u>
TOTAL DISBURSEMENTS			\$84.98
TOTAL CHARGES FOR THIS BILL			<u>\$859.98</u>
TOTAL BALANCE DUE			<u><u>\$859.98</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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January 25, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number 135726

Billed Through 12/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

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

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January 25, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number 135726

Billed Through 12/31/2016

Balance of last bill dated: 10/17/2016	\$297.92
Payments received since last bill	297.92
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>
12/19/2016	SCB	Telephone call to tax assessor to discuss status.	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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January 25, 2017

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

Client Number 004471
Matter Number BHTX76
Invoice Number 135727

Billed Through 12/31/2016

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

TOTAL FEES	\$62.00
TOTAL CURRENT CHARGES	\$62.00
TOTAL BALANCE DUE	\$62.00

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January 25, 2017

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

Client Number 004471
Matter Number BHTX76
Invoice Number 135727

Billed Through 12/31/2016

Balance of last bill dated: 12/20/2016	\$454.54
Payments received since last bill	330.54
Net balance forward	\$124.00

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

FOR PROFESSIONAL SERVICES RENDERED

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
12/14/2016	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			0.40 hrs		\$62.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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January 25, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number 135728

Billed Through 12/31/2016

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

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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January 25, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number 135728

Billed Through 12/31/2016

Balance of last bill dated: 12/20/2016	\$93.00
Payments received since last bill	0.00
Net balance forward	\$93.00

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/12/2016	SCB	Follow up email to plaintiff's counsel requesting copies of Lease Agreements.	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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January 25, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 135729

Billed Through 12/31/2016

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

TOTAL FEES	\$372.00
TOTAL DISBURSEMENTS	\$35.42
TOTAL CURRENT CHARGES	<u>\$407.42</u>
TOTAL BALANCE DUE	<u><u>\$407.42</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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January 25, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 135729

Billed Through 12/31/2016

Balance of last bill dated: 12/20/2016	\$651.00
Payments received since last bill	341.00
Net balance forward	\$310.00

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/01/2016	MA	Review of email from Court; revise diaried Case Management Conference; exchange of emails with Saul Wolfe, Esq.	0.30 hrs	155 /hr	46.50
12/08/2016	MA	Review of answers filed by Union, Cranford and Fanwood.	0.60 hrs	155 /hr	93.00
12/14/2016	SCB	Receipt and review of Answer and Separate Defenses filed by Township of Springfield.	0.30 hrs	155 /hr	46.50
12/14/2016	SCB	Receipt and review of Answer and Separate Defenses filed by Township of Cranford.	0.30 hrs	155 /hr	46.50
12/14/2016	SCB	Receipt and review of Answer and Separate Defenses filed by Borough of Fanwood.	0.30 hrs	155 /hr	46.50
12/14/2016	SCB	Receipt and review of Elizabeth's Revaluation Compliance Report.	0.30 hrs	155 /hr	46.50
12/15/2016	SCB	Receipt and review of Answer and Separate Defenses filed by Township of Union.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	2.40 hrs		\$372.00

DISBURSEMENTS

11/14/2016	Photocopy Expenses	35.42
	Total disbursements for this matter	\$35.42

Trust Balance Remaining: 0.00

BILLING SUMMARY

LEY HEIGHTS
Number 004471

Page 2

Allen - JP, Martin	0.90 hrs	155.00 /hr	\$139.50
Belli - SA, Sandra C.	1.50 hrs	155.00 /hr	\$232.50
TOTAL FEES	2.40 hrs		<u>\$372.00</u>
TOTAL DISBURSEMENTS			\$35.42
TOTAL CHARGES FOR THIS BILL			<u>\$407.42</u>
TOTAL BALANCE DUE			<u><u>\$407.42</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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December 20, 2016

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

Client Number 004471
Matter Number BHTX34
Invoice Number 135172

Billed Through 11/30/2016

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

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

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December 20, 2016

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

Client Number 004471
Matter Number BHTX34
Invoice Number 135172

Billed Through 11/30/2016

Balance of last bill dated: 11/10/2016	\$46.50
Payments received since last bill	0.00
Net balance forward	\$46.50

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/02/2016	SCB	34 Russo-Letter to Judge Novin requesting adjournment of Stipulation calendar date.	0.30 hrs	155 /hr	46.50
11/03/2016	SCB	34 Russo-Receipt and review of e-Courts notification of adjournment of Stipulation calendar date.	0.10 hrs	155 /hr	15.50
11/16/2016	SCB	34 Russo-Receipt and review of Stipulation of Settlement; email to plaintiff's counsel requesting revisions; preparation of Resolution.	1.80 hrs	155 /hr	279.00
11/28/2016	SCB	34 Russo-Follow up email to plaintiff's counsel regarding status of revised Stipulation of Settlement; receipt and review of reply email.	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
TOTAL CHARGES FOR THIS BILL			\$387.50
TOTAL BALANCE DUE			\$387.50

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December 20, 2016

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

Client Number 004471
Matter Number BHTX69
Invoice Number 135173

Billed Through 11/30/2016

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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December 20, 2016

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

Client Number 004471
Matter Number BHTX69
Invoice Number 135173

Billed Through 11/30/2016

Balance of last bill dated: 11/10/2016
Payments received since last bill

\$46.50
0.00

Net balance forward

\$46.50

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/02/2016	SCB	Email exchange with plaintiff's counsel regarding status and adjournment of Stipulation calendar date.	0.30 hrs	155 /hr	46.50
11/08/2016	SCB	Letter to Judge Novin requesting adjournment of Stipulation calendar date.	0.30 hrs	155 /hr	46.50
11/15/2016	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		<u>\$108.50</u>

Trust Balance Remaining:

0.00

BILLING SUMMARY

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

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December 20, 2016

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

Client Number 004471
Matter Number BHTX64
Invoice Number 135174

Billed Through 11/30/2016

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$728.50
TOTAL CURRENT CHARGES	\$728.50
TOTAL BALANCE DUE	\$728.50

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December 20, 2016

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

Client Number 004471
Matter Number BHTX64
Invoice Number 135174

Billed Through 11/30/2016

Balance of last bill dated: 11/10/2016
Payments received since last bill

\$1,122.16
0.00

Net balance forward

\$1,122.16

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/07/2016	SCB	Valuation Case (2014 and 2015)-Meeting with tax assessor to prepare for deposition; attendance at deposition of tax assessor.	4.50 hrs	155 /hr	697.50
11/28/2016	MA	Review status re Appellate Division filings, etc.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	4.70 hrs		<u>\$728.50</u>

Trust Balance Remaining:

0.00

BILLING SUMMARY

Allen - JP, Martin	0.20 hrs	155.00 /hr	\$31.00
Belli - SA, Sandra C.	4.50 hrs	155.00 /hr	\$697.50
TOTAL FEES	4.70 hrs		<u>\$728.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$728.50</u>
TOTAL BALANCE DUE			<u><u>\$728.50</u></u>

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

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

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

December 20, 2016

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

Client Number 004471
Matter Number BHTX76
Invoice Number 135175

Billed Through 11/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

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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December 20, 2016

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

Client Number 004471
Matter Number BHTX76
Invoice Number 135175

Billed Through 11/30/2016

Balance of last bill dated: 11/10/2016 \$330.54
Payments received since last bill 0.00

Net balance forward \$330.54

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/09/2016	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
11/29/2016	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		<u>\$124.00</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 CHARGES FOR THIS BILL			<u>\$124.00</u>

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

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December 20, 2016

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

Client Number 004471
Matter Number BHTX78
Invoice Number 135176

Billed Through 11/30/2016

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

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

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December 20, 2016

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

Client Number 004471
Matter Number BHTX78
Invoice Number 135176

Billed Through 11/30/2016

Balance of last bill dated: 11/10/2016 \$341.00
Payments received since last bill 0.00

Net balance forward \$341.00

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/08/2016	MA	Follow up on status of filing of answer to complaint.	0.10 hrs	155 /hr	15.50
11/09/2016	SCB	Email exchange with Saul Wolfe regarding proposed Answer and Separate Defenses; telephone call to Judge DeAlmeida's chambers to confirm representation of defendants; preparation of Proof of Service; letter to Judge DeAlmeida enclosing Answer and Separate Defenses for filing.	0.60 hrs	155 /hr	93.00
11/15/2016	MA	Review copy of letters from Saul Wolfe, Esq. to Court and enclosed answers, affirmative defenses and proofs of service filed by the cities of Summit and Linden.	0.40 hrs	155 /hr	62.00
11/22/2016	MA	Telephone conference with Bill Holzapfel, Esq.	0.10 hrs	155 /hr	15.50
11/28/2016	SCB	Participation in status conference call with counsel and Judge DeAlmeida.	0.40 hrs	155 /hr	62.00
11/29/2016	MA	Review and engage in exchange of emails with counsel and Court.	0.20 hrs	155 /hr	31.00
11/30/2016	MA	Review email from Judge DeAlmeida's chambers re management conference call; diary; review email from Saul Wolfe, Esq. to Court; email joining in Mr. Wolfe's request.	0.20 hrs	155 /hr	31.00
Total fees for this matter			2.00 hrs		<u>\$310.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

LEY HEIGHTS
t Number 004471

Page 2

Allen - JP, Martin	1.00 hrs	155.00 /hr	\$155.00
Belli - SA, Sandra C.	1.00 hrs	155.00 /hr	\$155.00
 TOTAL FEES	 2.00 hrs		 \$310.00
 TOTAL CHARGES FOR THIS BILL			 \$310.00
 TOTAL BALANCE DUE			 \$310.00

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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December 20, 2016

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

Client Number 004471
Matter Number BHTX70
Invoice Number 135177

Billed Through 11/30/2016

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN 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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December 20, 2016

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

Client Number 004471
Matter Number BHTX70
Invoice Number 135177

Billed Through 11/30/2016

Balance of last bill dated: 11/10/2016	\$312.42
Payments received since last bill	0.00
Net balance forward	\$312.42

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/15/2016	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
11/29/2016	SCB	Telephone call from plaintiff's counsel to discuss status of discovery and request an adjournment of Motion to Dismiss (2016); 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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December 20, 2016

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

Client Number 004471
Matter Number BHTX16
Invoice Number 135178

Billed Through 11/30/2016

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

TOTAL FEES	\$263.50
TOTAL CURRENT CHARGES	\$263.50
TOTAL BALANCE DUE	\$263.50

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December 20, 2016

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

Client Number 004471
Matter Number BHTX16
Invoice Number 135178

Billed Through 11/30/2016

Balance of last bill dated: 11/10/2016 \$124.00
Payments received since last bill 0.00

Net balance forward \$124.00

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/02/2016	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; letter to Judge Novin withdrawing Motion to Dismiss.	1.50 hrs	155 /hr	232.50
11/08/2016	SCB	Telephone call from plaintiff's counsel to discuss status of outstanding discovery.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.70 hrs		<u>\$263.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.70 hrs	155.00 /hr	\$263.50
TOTAL FEES	1.70 hrs		<u>\$263.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$263.50</u>
TOTAL BALANCE DUE			<u><u>\$263.50</u></u>

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December 20, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX10
Invoice Number 135179

Billed Through 11/30/2016

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

TOTAL FEES	\$651.00
TOTAL CURRENT CHARGES	\$651.00
TOTAL BALANCE DUE	\$651.00

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December 20, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX10
Invoice Number 135179

Billed Through 11/30/2016

Balance of last bill dated: 11/10/2016 \$31.00
Payments received since last bill 0.00

Net balance forward \$31.00

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/15/2016	SCB	Review of file in preparation for trial call (2015); receipt and review of email from Township's expert requesting additional information regarding some improvements; email to plaintiff's counsel regarding same.	0.90 hrs	155 /hr	139.50
11/28/2016	KAM	Review matter in preparation for Tax Court's November 29, 2016 trial calendar call.	0.20 hrs	155 /hr	31.00
11/29/2016	KAM	Travel to/from and attend Tax Court's Trial Calendar Call.	2.90 hrs	155 /hr	449.50
11/30/2016	KAM	Review notes from Court's November 29, 2016 trial calendar; draft status update for file.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	4.20 hrs		<u>\$651.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	3.30 hrs	155.00 /hr	\$511.50
Belli - SA, Sandra C.	0.90 hrs	155.00 /hr	\$139.50
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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December 20, 2016

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

Client Number 004471
Matter Number BHTX51
Invoice Number 135180

Billed Through 11/30/2016

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

TOTAL FEES	\$248.00
TOTAL CURRENT CHARGES	\$248.00
TOTAL BALANCE DUE	<u>\$248.00</u>

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December 20, 2016

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

Client Number 004471
Matter Number BHTX51
Invoice Number 135180

Billed Through 11/30/2016

Balance of last bill dated: 11/10/2016 \$713.00
Payments received since last bill 0.00

Net balance forward \$713.00

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>
11/01/2016	SCB	Email to plaintiff's counsel requesting closing documents.	0.30 hrs	155 /hr	46.50
11/02/2016	SCB	Receipt and review of Closing Statement and related documents; email to tax assessor and Township expert forwarding same.	0.50 hrs	155 /hr	77.50
11/28/2016	SCB	Telephone call to tax assessor to discuss status; receipt and review of email from plaintiff's counsel regarding settlement negotiations; preparation of reply email.	0.80 hrs	155 /hr	124.00
Total fees for this matter			1.60 hrs		<u>\$248.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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December 20, 2016

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

Client Number 004471
Matter Number BHTX40
Invoice Number 135181

Billed Through 11/30/2016

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

TOTAL FEES	\$325.50
TOTAL CURRENT CHARGES	<u>\$325.50</u>
TOTAL BALANCE DUE	<u><u>\$325.50</u></u>

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December 20, 2016

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX40
Invoice Number 135181

Billed Through 11/30/2016

Balance of last bill dated: 11/10/2016	\$527.00
Payments received since last bill	0.00
Net balance forward	\$527.00

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/01/2016	SCB	Telephone call from tax assessor; review of discovery provided for earlier year under appeal; email to tax assessor forwarding Lease Agreement and Lease Abstract Form between Hill Court and Liberty Transportation.	1.40 hrs	155 /hr	217.00
11/04/2016	KAM	Telephone call with Court regarding Trial Calendar Call appearance; review eCourts Notice adjourning Trial Calendar Appearance; diary.	0.40 hrs	155 /hr	62.00
11/09/2016	SCB	Email to tax assessor advising of updated status following trial call.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	2.10 hrs		\$325.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.40 hrs	155.00 /hr	\$62.00
Belli - SA, Sandra C.	1.70 hrs	155.00 /hr	\$263.50
TOTAL FEES	2.10 hrs		\$325.50
TOTAL CHARGES FOR THIS BILL			\$325.50
TOTAL BALANCE DUE			\$325.50

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December 20, 2016

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

Client Number 004471
Matter Number BHTX35
Invoice Number 135182

Billed Through 11/30/2016

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$635.50
TOTAL CURRENT CHARGES	<u>\$635.50</u>
TOTAL BALANCE DUE	<u><u>\$635.50</u></u> ✓

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December 20, 2016

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

Client Number 004471
Matter Number BHTX35
Invoice Number **135182**

Billed Through 11/30/2016

Balance of last bill dated: 11/10/2016	\$3,291.06
Payments received since last bill	0.00
Net balance forward	\$3,291.06

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/09/2016	SCB	Follow up email to plaintiff's counsel regarding outstanding discovery and CFO's availability for depositions.	0.30 hrs	155 /hr	46.50
11/17/2016	MA	Review and analysis of Court order with attachment, letter from Frank Ferruggia, Esq. and attachments.	0.50 hrs	155 /hr	77.50
11/17/2016	SCB	Receipt and review of Judge Fiamingo's Order and Statement of Reasons regarding 2014 appraisal report; receipt and review of letter from counsel for defendant and page 111 of appraisal report with redactions removed from paragraph 1.	0.80 hrs	155 /hr	124.00
11/19/2016	MA	Exchange of emails with Art Linfante and with Chris Stracco, Esq. regarding calendar conflict with trial dates.	0.20 hrs	155 /hr	31.00
11/21/2016	SCB	Receipt and review of email from Art Linfante regarding conflict with trial date; receipt and review of letter from Christopher Stracco, Esq. regarding same; telephone call to Mike Benak, Esq. to obtain consent to request an adjournment of trial; letter to Judge Novin requesting adjournment of trial.	0.90 hrs	155 /hr	139.50
11/22/2016	SCB	Telephone call to Brandon Frank to discuss updated status; email to tax assessor and Township's experts advising of updated status and forwarding recent Orders and correspondence.	0.80 hrs	155 /hr	124.00
11/28/2016	MA	Review status in light of redactions to mortgage, strategies going forward, new adjourned trial dates, etc.	0.20 hrs	155 /hr	31.00

Client Number 004471

11/28/2016	SCB	Receipt and review of e-Courts notification confirming adjournment of Trial; email to tax assessor and Township's expert regarding same.	0.40 hrs	155 /hr	62.00
Total fees for this matter			4.10 hrs		<u>\$635.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.90 hrs	155.00 /hr	\$139.50
Belli - SA, Sandra C.	3.20 hrs	155.00 /hr	\$496.00
TOTAL FEES	4.10 hrs		<u>\$635.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$635.50</u>
TOTAL BALANCE DUE			<u><u>\$635.50</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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BERKELEY HEIGHTS TOWNSHIP
TRACY TEDESCO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX77
Invoice Number 135171

Billed Through 11/30/2016

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

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

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December 20, 2016

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TRACY TEDESCO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX77
Invoice Number 135171

Billed Through 11/30/2016

Balance of last bill dated: 10/17/2016	\$188.20
Payments received since last bill	188.20
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>
11/01/2016	SCB	Telephone call to tax assessor to discuss status; telephone call to plaintiff's counsel to request lease information.	0.60 hrs	155 /hr	93.00
		Total fees for this matter	0.60 hrs		\$93.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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

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

February 23, 2017

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

Client Number 004471
Matter Number BHTX76
Invoice Number 136306

Billed Through 01/31/2017

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

TOTAL FEES	\$294.50
TOTAL DISBURSEMENTS	\$105.16
TOTAL CURRENT CHARGES	<u>\$399.66</u>
TOTAL BALANCE DUE	<u><u>\$399.66</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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Tax ID# 22-2084495

February 23, 2017

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

Client Number 004471
Matter Number BHTX76
Invoice Number 136306

Billed Through 01/31/2017

Balance of last bill dated: 01/25/2017 \$186.00
Payments received since last bill 0.00

Net balance forward \$186.00

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/03/2017	SCB	Receipt and review of plaintiff's answers to interrogatories (2016); letter to tax assessor enclosing same; letter to Judge Novin withdrawing Motion to Dismiss; email to plaintiff's counsel requesting additional documentation regarding expenses and improvements.	1.90 hrs	155 /hr	294.50
Total fees for this matter			1.90 hrs		<u>\$294.50</u>

DISBURSEMENTS

01/05/2017	Photocopy Expenses	105.16
Total disbursements for this matter		<u>\$105.16</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.90 hrs	155.00 /hr	\$294.50
TOTAL FEES	1.90 hrs		<u>\$294.50</u>
TOTAL DISBURSEMENTS			\$105.16
TOTAL CHARGES FOR THIS BILL			<u>\$399.66</u>
TOTAL BALANCE DUE			<u><u>\$399.66</u></u>

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February 23, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 136350

Billed Through 01/31/2017

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, 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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February 23, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 136350

Billed Through 01/31/2017

Balance of last bill dated: 01/25/2017	\$341.66
Payments received since last bill	0.00
Net balance forward	\$341.66

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/16/2017	SCB	Receipt and review of Mandatory In Person Conference Notice.	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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February 23, 2017

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

Client Number 004471
Matter Number BHTX34
Invoice Number 136351

Billed Through 01/31/2017

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

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

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February 23, 2017

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

Client Number 004471
Matter Number BHTX34
Invoice Number 136351

Billed Through 01/31/2017

Balance of last bill dated: 01/25/2017 \$713.00
Payments received since last bill 9.00

\$713.00
Net balance forward

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/03/2017	SCB	34 Russo-Email to Township Clerk forwarding Resolution and Stipulation of Settlement for Governing Body approval; letter to Judge Novin requesting adjournment of Stipulation calendar; receipt and review of e-Courts notification confirming adjournment of Stipulation calendar.	0.60 hrs	155 /hr	93.00
01/04/2017	SCB	34 Russo-Receipt and review of email from Township Clerk regarding arrears on 4th quarter taxes; email to plaintiff's counsel advising of same; receipt and review of reply email.	0.50 hrs	155 /hr	77.50
01/09/2017	SCB	34 Russo-Telephone call to tax assessor to discuss Governing Body approval for settlement; telephone call to Township Clerk regarding payment of arrears from tax credit; receipt and review of email from plaintiff's counsel regarding payment of taxes in arrears; email to Township Clerk advising of updated status.	0.70 hrs	155 /hr	108.50
01/12/2017	SCB	34 Russo-Receipt and review of adopted Resolution; letter to Judge Novin enclosing Stipulation of Settlement for filing.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	2.20 hrs		\$341.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

WHELEIGH HEIGHTS
Client Number 004471

Page 2

Belli - SA, Sandra C.	2.20 hrs	155.00 /hr	\$341.00
TOTAL FEES	2.20 hrs		<u>\$341.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$341.00</u>
TOTAL BALANCE DUE			<u><u>\$341.00</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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February 23, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number 136352

Billed Through 01/31/2017

BERKELEY HEIGHTS V. CONNELL COMPANY

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

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February 23, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number 136352

Billed Through 01/31/2017

Balance of last bill dated: 01/25/2017	\$821.50
Payments received since last bill	0.00
Net balance forward	\$821.50

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/15/2017 MA Review and consider emails from Art Linfante.	0.10 hrs	155 /hr	15.50
Total fees for this matter	0.10 hrs		\$15.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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February 23, 2017

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

Client Number 004471
Matter Number BHTX40
Invoice Number 136353

Billed Through 01/31/2017

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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February 23, 2017

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

Client Number 004471
Matter Number BHTX40
Invoice Number 136353

Billed Through 01/31/2017

Balance of last bill dated: 01/25/2017	\$465.00
Payments received since last bill	0.00
Net balance forward	\$465.00

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/05/2017	SCB	Receipt and review of email from plaintiff's counsel confirming settlement; receipt and review of Stipulation of Settlement; email to tax assessor regarding status; telephone call from tax assessor to discuss settlement and adjustment for 2017.	0.90 hrs	155 /hr	139.50
01/09/2017	SCB	Telephone call from tax assessor to confirm adjustment for 2017; preparation of Letter Agreement; email to plaintiff's counsel requesting revisions to Stipulation of Settlement and forwarding Letter Agreement for execution.	0.80 hrs	155 /hr	124.00
01/24/2017	SCB	Follow up email to plaintiff's counsel regarding settlement documents and trial calendar; receipt of reply email; letter to Judge Nugent advising of settlement and requesting Stipulation Calendar.	0.50 hrs	155 /hr	77.50
01/27/2017	SCB	Receipt and review of revised Stipulation of Settlement and Letter Agreement; preparation of Resolution.	1.20 hrs	155 /hr	186.00
		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
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LEY HEIGHTS
Number 004471

Page 2

TOTAL FEES	3.40 hrs	<u>\$527.00</u>
TOTAL CHARGES FOR THIS BILL		<u>\$527.00</u>
TOTAL BALANCE DUE		<u><u>\$527.00</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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February 23, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 136354

Billed Through 01/31/2017

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

TOTAL FEES	\$186.00
TOTAL DISBURSEMENTS	\$1.10
TOTAL CURRENT CHARGES	<u>\$187.10</u>
TOTAL BALANCE DUE	<u><u>\$187.10</u></u>

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February 23, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 136354

Billed Through 01/31/2017

Balance of last bill dated: 01/25/2017	\$496.00
Payments received since last bill	0.00
Net balance forward	\$496.00

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>
01/03/2017	SCB	Receipt and review of Clerk's Notice regarding adjournment of reasonableness hearing in 2015 matter; letter to Judge Novin regarding same.	0.40 hrs	155 /hr	62.00
01/09/2017	SCB	Receipt and review of e-Courts notification confirming extension of mutual exchange date and adjournment of reasonableness hearing and trial; email to tax assessor and Township expert advising of same; telephone call from Township expert to discuss appraisal report.	0.80 hrs	155 /hr	124.00
Total fees for this matter			1.20 hrs		\$186.00

DISBURSEMENTS

01/20/2017	Photocopy Expenses	1.10
Total disbursements for this matter		\$1.10

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			\$1.10

WEELEY HEIGHTS
Account Number 004471

Page 2

TOTAL CHARGES FOR THIS BILL

\$187.10

TOTAL BALANCE DUE

\$187.10

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

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February 23, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 136355

Billed Through 01/31/2017

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

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

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February 23, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 136355

Billed Through 01/31/2017

Balance of last bill dated: 01/25/2017 \$434.00
Payments received since last bill 0.00

Net balance forward \$434.00

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/03/2017	SCB	Email to plaintiff's counsel forwarding signed DCM report for filing.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	0.20 hrs		<u>\$31.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.20 hrs	155.00 /hr	\$31.00
TOTAL FEES	0.20 hrs		<u>\$31.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$31.00</u>
TOTAL BALANCE DUE			<u><u>\$31.00</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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February 23, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 136356

Billed Through 01/31/2017

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$2,356.00
TOTAL DISBURSEMENTS	\$23.38
TOTAL CURRENT CHARGES	<u>\$2,379.38</u>
TOTAL BALANCE DUE	<u><u>\$2,379.38</u></u>

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February 23, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 136356

Billed Through 01/31/2017

Balance of last bill dated: 01/25/2017	\$916.26
Payments received since last bill	0.00
Net balance forward	\$916.26

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/03/2017	SCB	Receipt and review of Notice in Lieu of Subpoena; email to tax assessor forwarding same.	0.50 hrs	155 /hr	77.50
01/05/2017	MA	Review of email from Court; review status and consider strategies re hearing on false and fraudulent issue, etc.	0.40 hrs	155 /hr	62.00
01/05/2017	SCB	Telephone call to tax assessor to discuss status; email exchange with Judge Novin and plaintiff's counsel regarding telephone conference.	0.50 hrs	155 /hr	77.50
01/06/2017	MA	Review email from Scott Collins, Esq.; exchange of emails with Mickey Guerriero, Esq.	0.20 hrs	155 /hr	31.00
01/09/2017	MA	Re-read and consider Judge Novin's decision and review transcript of Robert Edgar's deposition in preparation for conference call; conference call with Court regarding hearing on false or fraudulent, etc.	2.10 hrs	155 /hr	325.50
01/09/2017	SCB	Participation in telephone conference with counsel and Judge Novin; receipt and review of email from Judge Novin's chambers regarding rescheduling time of hearing; preparation of reply email; telephone call to tax assessor regarding same.	0.80 hrs	155 /hr	124.00
01/10/2017	MA	Further legal research in preparation for hearing on issue of intent; work on outline of cross examination of Lefkowitz and Bob Edgar; review of exchange of emails between Court and counsel.	2.20 hrs	155 /hr	341.00
01/10/2017	SCB	Email to tax assessor forwarding deposition	0.30 hrs	155 /hr	46.50

		testimony in preparation for hearing.			
01/12/2017	MA	Telephone conference with Robert Edgar to prepare him for testimony at hearing, etc.; further review of file in preparation for hearing.	0.50 hrs	155 /hr	77.50
01/13/2017	MA	Further preparation for hearing; appearance at hearing before Judge Novin in Morristown re issue of intent and materiality of information, etc.; confer with Robert Edgar before and after hearing.	6.10 hrs	155 /hr	945.50
01/16/2017	SCB	Email exchange with plaintiff's counsel regarding sharing in cost of transcript of hearing.	0.30 hrs	155 /hr	46.50
01/19/2017	SCB	Email exchange with plaintiff's counsel to confirm order of transcript.	0.30 hrs	155 /hr	46.50
01/25/2017	SCB	Farmland-Receipt and review of plaintiff's Motion to Stay Briefing Schedule, including brief and Certification.	0.60 hrs	155 /hr	93.00
01/31/2017	MA	Review status in light of upcoming 2015 reasonableness hearing.	0.40 hrs	155 /hr	62.00
Total fees for this matter			15.20 hrs		<u>\$2,356.00</u>

DISBURSEMENTS

01/10/2017	Photocopy Expenses	5.28
01/23/2017	058830, Martin Allen; Invoice # E/R 12/21 - 1/13/17; Mileage, Tolls & Parking 1/13/17	18.10
Total disbursements for this matter		<u>\$23.38</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	11.90 hrs	155.00 /hr	\$1,844.50
Belli - SA, Sandra C.	3.30 hrs	155.00 /hr	\$511.50
TOTAL FEES	15.20 hrs		<u>\$2,356.00</u>
TOTAL DISBURSEMENTS			\$23.38
TOTAL CHARGES FOR THIS BILL			<u>\$2,379.38</u>
TOTAL BALANCE DUE			<u><u>\$2,379.38</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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February 23, 2017

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

Client Number 004471
Matter Number BHTX70
Invoice Number **136357**

Billed Through 01/31/2017

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

February 23, 2017

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

Client Number 004471
Matter Number BHTX70
Invoice Number 136357

Billed Through 01/31/2017

Balance of last bill dated: 01/25/2017	\$983.98
Payments received since last bill	0.00
Net balance forward	\$983.98

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/16/2017	SCB	Receipt and review of Mandatory In Person Conference Notice.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	0.20 hrs		\$31.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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

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Tax ID# 22-2084495

February 23, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number 136358

Billed Through 01/31/2017

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

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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February 23, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number 136358

Billed Through 01/31/2017

Balance of last bill dated: 09/20/2016	\$201.50
Adjustments made since last bill	-77.50
Payments received since last bill	124.00
Net balance forward	\$0.00

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/16/2017	SCB	Receipt and review of Mandatory In Person Conference Notice.	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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February 23, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number 136359

Billed Through 01/31/2017

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

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

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February 23, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number 136359

Billed Through 01/31/2017

Balance of last bill dated: 01/25/2017	\$31.00
Payments received since last bill	0.00
Net balance forward	\$31.00

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/16/2017	SCB	Receipt and review of Mandatory In Person Conference Notice.	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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February 23, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 136360

Billed Through 01/31/2017

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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February 23, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 136360

Billed Through 01/31/2017

Balance of last bill dated: 01/25/2017	\$717.42
Payments received since last bill	0.00
Net balance forward	\$717.42

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/03/2017	SCB	Receipt and review of withdrawal of Complaint as to Westfield; email to tax assessor forwarding same.	0.30 hrs	155 /hr	46.50
01/04/2017	SCB	Receipt and review of Substitution of Attorney on behalf of City of Plainfield.	0.10 hrs	155 /hr	15.50
01/10/2017	SCB	Receipt and review of Substitutions of Attorney on behalf of Cranford, Fanwood and Union.	0.30 hrs	155 /hr	46.50
01/11/2017	SCB	Receipt and review of Answers and Separate Defenses filed by Hillside, Roselle Park, Roselle and Garwood.	0.80 hrs	155 /hr	124.00
01/16/2017	SCB	Receipt and review of partial Judgment as to Township of Westfield, withdrawal of Complaint as to Township of Winfield and Revaluation Compliance Report.	0.40 hrs	155 /hr	62.00
01/17/2017	SCB	Receipt and review of partial Judgment as to Township of Winfield.	0.10 hrs	155 /hr	15.50
01/31/2017	SCB	Participation in telephonic Case Management Conference.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	2.20 hrs		\$341.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.20 hrs	155.00 /hr	\$341.00
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LEY HEIGHTS
at Number 004471

Page 2

TOTAL FEES	2.20 hrs	\$341.00
TOTAL CHARGES FOR THIS BILL		<u>\$341.00</u>
TOTAL BALANCE DUE		<u><u>\$341.00</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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March 22, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 136905

Billed Through 02/28/2017

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

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

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March 22, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 136905

Billed Through 02/28/2017

Balance of last bill dated: 02/23/2017	\$465.00
Payments received since last bill	434.00
Net balance forward	<u>\$31.00</u>

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/23/2017	SCB	Receipt and review of 2017 Tax Court Complaint and Case Information Statement; preparation of Demand for Interrogatories.	0.90 hrs	155 /hr	139.50
02/28/2017	SCB	Receipt and review of Case Management Plan (2017).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.10 hrs		<u>\$170.50</u>

DISBURSEMENTS

02/24/2017		Photocopy Expenses			7.92
		Total disbursements for this matter			<u>\$7.92</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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March 22, 2017

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

Client Number 004471
Matter Number BHTX34
Invoice Number 136906

Billed Through 02/28/2017

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

TOTAL FEES	\$201.50
TOTAL DISBURSEMENTS	\$3.74
TOTAL CURRENT CHARGES	<u>\$205.24</u>
TOTAL BALANCE DUE	<u><u>\$205.24</u></u>

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March 22, 2017

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

Client Number 004471
Matter Number BHTX34
Invoice Number 136906

Billed Through 02/28/2017

Balance of last bill dated: 02/23/2017	\$1,054.00
Payments received since last bill	713.00
Net balance forward	\$341.00

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/22/2017	SCB	22 Russo-Receipt and review of 2013, 2014 and 2016 Judgments; comparison of same with Stipulation of Settlement to ensure accuracy; letter to tax assessor enclosing same.	0.80 hrs	155 /hr	124.00
02/28/2017	SCB	34 Russo-Receipt and review of email from Judge Novin's chambers regarding withdrawal of 2015 appeal; email exchange with plaintiff's counsel regarding same; receipt and review of withdrawal letter (2015).	0.50 hrs	155 /hr	77.50
		Total fees for this matter	1.30 hrs		\$201.50

DISBURSEMENTS

02/22/2017	Photocopy Expenses	3.74
	Total disbursements for this matter	\$3.74

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.30 hrs	155.00 /hr	\$201.50
TOTAL FEES	1.30 hrs		\$201.50
TOTAL DISBURSEMENTS			\$3.74
TOTAL CHARGES FOR THIS BILL			\$205.24

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March 22, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 136907

Billed Through 02/28/2017

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$4,851.50
TOTAL DISBURSEMENTS	\$25.70
TOTAL CURRENT CHARGES	<u>\$4,877.20</u>
TOTAL BALANCE DUE	<u><u>\$4,877.20</u></u>

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March 22, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 136907

Billed Through 02/28/2017

Balance of last bill dated: 02/23/2017	\$3,295.64
Payments received since last bill	916.26
Net balance forward	\$2,379.38

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/06/2017	SCB	Receipt and review of Notice in Lieu of Subpoena with regard to reasonableness hearing; email to tax assessor forwarding same.	0.40 hrs	155 /hr	62.00
02/07/2017	MA	Initial review and mark up of transcript of Court hearing on intent and materiality re 2014 C. 91 motions, etc.	1.80 hrs	155 /hr	279.00
02/10/2017	SCB	Telephone calls to and from plaintiff's counsel regarding pickup and photocopying of deposition exhibits; telephone call to tax assessor to coordinate same.	0.60 hrs	155 /hr	93.00
02/13/2017	MA	Telephone conference with Robert Edgar regarding preparations for reasonableness hearing. (2015)	0.40 hrs	155 /hr	62.00
02/13/2017	SCB	Telephone call to tax assessor to discuss status regarding Reasonableness hearing.	0.30 hrs	155 /hr	46.50
02/14/2017	MA	Preparations for reasonableness hearing, additional legal research; work on outline for cross examination of Robert Edgar, etc.; review of email from Judge Novin's chambers regarding change in time and location for hearing; diary.	1.80 hrs	155 /hr	279.00
02/14/2017	SCB	Review of case law and deposition transcript of tax assessor in preparation for Reasonableness hearing.	1.80 hrs	155 /hr	279.00
02/14/2017	EWP	Review Recent Reasonableness Hearing Cases--discuss with MA	0.60 hrs	155 /hr	93.00
02/15/2017	MA	Further review of file and preparations for reasonableness hearing; appearance at	6.60 hrs	155 /hr	1,023.00

		hearing in Morristown. (2015)			
02/15/2017	SCB	Court appearance before Judge Novin for Reasonableness Hearing. (2015)	5.80 hrs	155 /hr	899.00
02/16/2017	EWP	Review file in Prep to Draft Closing Statement. (2014)	0.90 hrs	155 /hr	139.50
02/17/2017	EWP	Review file in preparation for drafting closing statement.(2014)	1.90 hrs	155 /hr	294.50
02/20/2017	EWP	Review transcript and Judge Novin's decision in preparation for draft of closing statement. (2014)	1.10 hrs	155 /hr	170.50
02/23/2017	MA	Review status of legal summation for hearing on intent, etc.	0.40 hrs	155 /hr	62.00
02/23/2017	EWP	Review notes, and transcript discuss strategy for post oral argument submission with MA.	1.10 hrs	155 /hr	170.50
02/25/2017	EWP	Review Case law and Transcript; draft outline	1.80 hrs	155 /hr	279.00
02/28/2017	EWP	Began Drafting Post Hearing Submission to Judge Novin. (2014)	4.00 hrs	155 /hr	620.00
Total fees for this matter			31.30 hrs		<u>\$4,851.50</u>

DISBURSEMENTS

02/21/2017		058830, Martin Allen; Invoice # E/R 1/24 - 2/17/17; Mileage, Tolls & Parking 2/15/17			25.70
Total disbursements for this matter					<u>\$25.70</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Purcell - JA, Edward W.	11.40 hrs	155.00 /hr	\$1,767.00
Allen - JP, Martin	11.00 hrs	155.00 /hr	\$1,705.00
Belli - SA, Sandra C.	8.90 hrs	155.00 /hr	\$1,379.50
TOTAL FEES	31.30 hrs		<u>\$4,851.50</u>
TOTAL DISBURSEMENTS			\$25.70
TOTAL CHARGES FOR THIS BILL			<u>\$4,877.20</u>
TOTAL BALANCE DUE			<u><u>\$4,877.20</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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March 22, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 136908

Billed Through 02/28/2017

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

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

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March 22, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number **136908**

Billed Through 02/28/2017

Balance of last bill dated: 02/23/2017	\$1,058.42
Payments received since last bill	717.42
Net balance forward	\$341.00

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/01/2017	SCB	Receipt and review of Answer filed by City of Plainfield.	0.30 hrs	155 /hr	46.50
02/02/2017	SCB	Receipt and review of Answer filed by Borough of Mountainside.	0.30 hrs	155 /hr	46.50
02/06/2017	SCB	Receipt and review of Answer filed by Borough of Kenilworth.	0.30 hrs	155 /hr	46.50
02/13/2017	SCB	Receipt and review of Revaluation Compliance Report.	0.30 hrs	155 /hr	46.50
02/16/2017	SCB	Receipt and review of Case Management Order; email to tax assessor advising of updated status.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	1.60 hrs		\$248.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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March 22, 2017

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

Client Number 004471
Matter Number BHTX70
Invoice Number 136909

Billed Through 02/28/2017

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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March 22, 2017

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

Client Number 004471
Matter Number BHTX70
Invoice Number **136909**

Billed Through 02/28/2017

Balance of last bill dated: 02/23/2017	\$1,014.98
Payments received since last bill	983.98
Net balance forward	\$31.00

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/02/2017	SCB	Follow up email to tax assessor regarding status of Township's answers to interrogatories.	0.30 hrs	155 /hr	46.50
02/06/2017	SCB	Receipt and review of Mandatory Report-In Person Conference Notice.	0.20 hrs	155 /hr	31.00
02/28/2017	SCB	Receipt and review of Township's certified answers to interrogatories; letter to plaintiff's counsel enclosing same.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	0.90 hrs		\$139.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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Tax ID# 22-2084495

March 22, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 136910

Billed Through 02/28/2017

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

March 22, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 136910

Billed Through 02/28/2017

Balance of last bill dated: 02/23/2017	\$372.66
Payments received since last bill	341.66
Net balance forward	\$31.00

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/02/2017	SCB	Follow up letter to plaintiff's counsel regarding overdue more specific answers to interrogatories.	0.30 hrs	155 /hr	46.50
02/06/2017	SCB	Email exchange with plaintiff's counsel regarding more specific answers to interrogatories.	0.40 hrs	155 /hr	62.00
02/07/2017	SCB	Receipt and review of Mandatory Report-In Person Conference Notice.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	0.90 hrs		\$139.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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March 22, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number 136911

Billed Through 02/28/2017

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

TOTAL FEES	\$604.50
TOTAL DISBURSEMENTS	\$5.25
TOTAL CURRENT CHARGES	<u>\$609.75</u>
TOTAL BALANCE DUE	<u><u>\$609.75</u></u>

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March 22, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number **136911**

Billed Through 02/28/2017

Balance of last bill dated: 01/25/2017	\$1,116.00
Payments received since last bill	1,116.00
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/10/2017	SCB	Review of file in preparation for trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
02/13/2017	KAM	Review file status in preparation for Tax Court trial calendar call.	0.20 hrs	155 /hr	31.00
02/14/2017	KAM	Travel to/from and attend Tax Court's trial calendar call.	2.80 hrs	155 /hr	434.00
02/15/2017	KAM	Review notes from Tax Court's February 14, 2017 trial calendar call; draft status update.	0.30 hrs	155 /hr	46.50
02/28/2017	SCB	Email to tax assessor regarding updated status following trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
		Total fees for this matter	3.90 hrs		\$604.50

DISBURSEMENTS

02/21/2017	059961, Kevin McDonald; Invoice # E/R 1/10 - 2/15/17; Mileage Charges 2/14/17	5.25
Total disbursements for this matter		\$5.25

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	3.30 hrs	155.00 /hr	\$511.50
Belli - SA, Sandra C.	0.60 hrs	155.00 /hr	\$93.00
TOTAL FEES	3.90 hrs		\$604.50

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL DISBURSEMENTS	\$5.25
TOTAL CHARGES FOR THIS BILL	<u>\$609.75</u>
TOTAL BALANCE DUE	<u><u>\$609.75</u></u>

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

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March 22, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 136912

Billed Through 02/28/2017

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

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

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March 22, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 136912

Billed Through 02/28/2017

Balance of last bill dated: 01/25/2017	\$465.00
Payments received since last bill	465.00
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/10/2017	SCB	Receipt and review of Notice of Trial call (2016); letter to tax assessor regarding same.	0.40 hrs	155 /hr	62.00
02/21/2017	SCB	Follow up email to plaintiff's counsel regarding outstanding discovery and settlement demand with support; receipt and review of Mandatory Report In Person Conference Notice; letter to plaintiff's counsel regarding failure to comply with Rule 8:6-8.	0.70 hrs	155 /hr	108.50
Total fees for this matter			1.10 hrs		\$170.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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March 22, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number 136913

Billed Through 02/28/2017

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

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

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March 22, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number **136913**

Billed Through 02/28/2017

Balance of last bill dated: 02/23/2017	\$31.00
Payments received since last bill	0.00
Net balance forward	\$31.00

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/06/2017	SCB	Receipt and review of Mandatory Report-In Person Conference Notice.	0.20 hrs	155 /hr	31.00
02/21/2017	SCB	Receipt and review of DCM Report; sign and email same to plaintiff's counsel for filing.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	0.60 hrs		\$93.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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March 22, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number 136914

Billed Through 02/28/2017

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

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

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March 22, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number **136914**

Billed Through 02/28/2017

Balance of last bill dated: 02/23/2017	\$62.00
Payments received since last bill	31.00
Net balance forward	\$31.00

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/06/2017	SCB	Receipt and review of Mandatory Report-In Person Conference Notice.	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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March 22, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 136915

Billed Through 02/28/2017

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

TOTAL FEES	\$294.50
TOTAL CURRENT CHARGES	<u>\$294.50</u>
TOTAL BALANCE DUE	<u><u>\$294.50</u></u> ✓

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March 22, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 136915

Billed Through 02/28/2017

Balance of last bill dated: 02/23/2017	\$683.10
Payments received since last bill	496.00
Net balance forward	\$187.10

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/01/2017	SCB	Receipt and review of email from Brandon Frank requesting additional documentation; telephone call to plaintiff's counsel to discuss same; email exchange with Brandon Frank regarding same; email to plaintiff's counsel outlining requested additional discovery.	0.80 hrs	155 /hr	124.00
02/06/2017	SCB	Receipt and review of additional discovery from plaintiff; email to Brandon Frank forwarding same.	0.60 hrs	155 /hr	93.00
02/07/2017	SCB	Email exchange with Brandon Frank and plaintiff's counsel regarding outstanding additional discovery.	0.50 hrs	155 /hr	77.50
		Total fees for this matter	1.90 hrs		\$294.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.90 hrs	155.00 /hr	\$294.50
TOTAL FEES	1.90 hrs		\$294.50
TOTAL CHARGES FOR THIS BILL			\$294.50
TOTAL BALANCE DUE			\$294.50

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March 22, 2017

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

Client Number 004471
Matter Number BHTX40
Invoice Number 136916

Billed Through 02/28/2017

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

TOTAL FEES	\$294.50
TOTAL DISBURSEMENTS	\$1.32
TOTAL CURRENT CHARGES	<u>\$295.82</u>
TOTAL BALANCE DUE	<u><u>\$295.82</u></u>

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March 22, 2017

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX40
Invoice Number 136916

Billed Through 02/28/2017

Balance of last bill dated: 02/23/2017	\$992.00
Payments received since last bill	465.00
Net balance forward	\$527.00

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/01/2017	SCB	Receipt and review of e-Court notification advising of Stipulation Calendar date; receipt and review of partially executed Letter Agreement; email to tax assessor forwarding Letter Agreement for signature.	0.50 hrs	155 /hr	77.50
02/13/2017	SCB	Letter to Judge Nugent requesting adjournment of Stipulation Calendar date; telephone call to tax assessor to discuss status; receipt and review of Settlement Analysis from Value Research Group; email to Township Clerk forwarding Resolution, Stipulation of Settlement and Settlement Analysis for Governing Body approval.	0.90 hrs	155 /hr	139.50
02/14/2017	SCB	Receipt and review of e-Court notification of adjournment of Stipulation Calendar date.	0.10 hrs	155 /hr	15.50
02/23/2017	SCB	Receipt and review of adopted Resolution; letter to Judge Nugent enclosing Stipulation of Settlement for filing.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	1.90 hrs		\$294.50

DISBURSEMENTS

02/24/2017	Photocopy Expenses	1.32
	Total disbursements for this matter	\$1.32

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.90 hrs	155.00 /hr	\$294.50
TOTAL FEES	1.90 hrs		<u>\$294.50</u>
TOTAL DISBURSEMENTS			\$1.32
TOTAL CHARGES FOR THIS BILL			<u>\$295.82</u>
TOTAL BALANCE DUE			<u><u>\$295.82</u></u>

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

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March 22, 2017

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

Client Number 004471
Matter Number BHTX1
Invoice Number 136917

Billed Through 02/28/2017

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

TOTAL FEES	\$434.00
TOTAL DISBURSEMENTS	\$2.20
TOTAL CURRENT CHARGES	<u>\$436.20</u>
TOTAL BALANCE DUE	<u><u>\$436.20</u></u>

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March 22, 2017

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

Client Number 004471
Matter Number BHTX1
Invoice Number **136917**

Billed Through 02/28/2017

Balance of last bill dated: 01/25/2017	\$124.00
Payments received since last bill	124.00
Net balance forward	\$0.00

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/14/2017	SCB	Schwarz-Receipt and review of Petition of Appeal; preparation of demand for discovery. Rahal-Receipt and review of Petition of Appeal; preparation of demand for discovery. Cuccioli-Receipt and review of Petition of Appeal; preparation of demand for discovery. Maciejewski-Receipt and review of Petition of Appeal.	1.10 hrs	155 /hr	170.50
02/16/2017	SCB	Harrison-Receipt and review of Assessor's Special Petition; sign and email same to Union County Tax Board. Wilson-Receipt and review of Petition of Appeal.	0.50 hrs	155 /hr	77.50
02/21/2017	SCB	Leo-Receipt and review of Petition of Appeal; preparation of Demand for Discovery.	0.40 hrs	155 /hr	62.00
02/22/2017	SCB	Rahal-Receipt and review of discovery responses; telephone call from taxpayer; email to tax assessor forwarding discovery responses and advising of status.	0.80 hrs	155 /hr	124.00
		Total fees for this matter	2.80 hrs		\$434.00

DISBURSEMENTS

02/16/2017	Photocopy Expenses	2.20
	Total disbursements for this matter	\$2.20

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.80 hrs	155.00 /hr	\$434.00
TOTAL FEES	2.80 hrs		<u>\$434.00</u>
TOTAL DISBURSEMENTS			\$2.20
TOTAL CHARGES FOR THIS BILL			<u>\$436.20</u>
TOTAL BALANCE DUE			<u><u>\$436.20</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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February 21, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number 136257

Billed Through 01/31/2017

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

TOTAL FEES	\$405.00
TOTAL CURRENT CHARGES	<u>\$405.00</u>
NET BALANCE FORWARD	\$1,587.49
TOTAL BALANCE NOW DUE	<u><u>\$1,992.49</u></u>

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

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February 21, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number 136257

Billed Through 01/31/2017

Balance of last bill dated: 01/17/2017 \$1,722.49
Payments received since last bill 135.00
Net balance forward \$1,587.49

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/04/2017	WJW	Redevelopment Sherman Avenue Resolution; Reorganization Meeting. Preparation and appearance for meeting.	1.00 hrs	150 /hr	150.00
01/13/2017	WJW	Locust Avenue Redevelopment. Review amended redevelopment plan; review Redevelopment and Housing Law amendment process; call and email to Mistretta; teleconference with Mistretta.	1.20 hrs	150 /hr	180.00
01/30/2017	WJW	Redevelopment Locust Avenue. Preparation of response to Valenti regarding property owner request for notice including review of MLUL notice requirements.	0.50 hrs	150 /hr	75.00
Total fees for this matter			2.70 hrs		<u>\$405.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	2.70 hrs	150.00 /hr	\$405.00
TOTAL FEES	2.70 hrs		<u>\$405.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$405.00</u>
NET BALANCE FORWARD			\$1,587.49
TOTAL BALANCE NOW DUE			<u><u>\$1,992.49</u></u>

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

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April 19, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 137559

Billed Through 03/31/2017

BERKELEY HEIGHTS ADV. 191 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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Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

April 19, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 137559

Billed Through 03/31/2017

Balance of last bill dated: 03/22/2017	\$209.42
Payments received since last bill	31.00
Net balance forward	\$178.42

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2017	SCB	Review of file in preparation for trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
03/13/2017	KAM	Review file status in anticipation of Court's March 14, 2017 trial calendar call.	0.20 hrs	155 /hr	31.00
03/22/2017	SCB	Email to tax assessor advising of updated status following trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.80 hrs		\$124.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.20 hrs	155.00 /hr	\$31.00
Belli - SA, Sandra C.	0.60 hrs	155.00 /hr	\$93.00
TOTAL FEES	0.80 hrs		\$124.00
TOTAL CHARGES FOR THIS BILL			\$124.00
TOTAL BALANCE DUE			\$124.00

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

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April 19, 2017

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

Client Number 004471
Matter Number BHTX69
Invoice Number 137560

Billed Through 03/31/2017

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>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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April 19, 2017

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

Client Number 004471
Matter Number BHTX69
Invoice Number 137560

Billed Through 03/31/2017

Balance of last bill dated: 01/25/2017	\$263.50
Payments received since last bill	263.50
Net balance forward	<u>\$0.00</u>

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/03/2017	SCB	Email to plaintiff's counsel regarding status in preparation for Stipulation calendar.	0.20 hrs	155 /hr	31.00
03/15/2017	SCB	Email exchange with plaintiff's counsel regarding status of Stipulation of Settlement; receipt and review of letter from plaintiff's counsel to Judge Novin requesting adjournment of Stipulation Calendar.	0.50 hrs	155 /hr	77.50
03/24/2017	SCB	Receipt and review of e-Courts notification confirming adjournment of Stipulation Calendar.	0.10 hrs	155 /hr	15.50
		Total fees for this matter	0.80 hrs		<u>\$124.00</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 CHARGES FOR THIS BILL			<u>\$124.00</u>
TOTAL BALANCE DUE			<u><u>\$124.00</u></u>

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April 19, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 137561

Billed Through 03/31/2017

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$6,448.00
TOTAL DISBURSEMENTS	\$499.48
TOTAL CURRENT CHARGES	<u>\$6,947.48</u>
TOTAL BALANCE DUE	<u><u>\$6,947.48</u></u>

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April 19, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 137561

Billed Through 03/31/2017

Balance of last bill dated: 03/22/2017 \$7,256.58
Payments received since last bill 2,379.38

Net balance forward \$4,877.20

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2017	MA	Review and make initial revisions to summation on plenary hearing concerning C. 91 intent issues. (2014 matter)	0.50 hrs	155 /hr	77.50
03/01/2017	SCB	Farmland-Receipt and review of Order entered by Appellate Division granting plaintiff's Motion to Stay Briefing Schedule; receipt and review of Amended Scheduling Order; diary dates.	0.50 hrs	155 /hr	77.50
03/01/2017	EWP	MA Edits--Legal Research and Revisions	1.60 hrs	155 /hr	248.00
03/01/2017	EWP	Finalize draft of Ltr to Judge Novin--Transmit to MA for review.	1.60 hrs	155 /hr	248.00
03/02/2017	MA	Further review of revised draft summation, legal research.	1.10 hrs	155 /hr	170.50
03/02/2017	EWP	Discussion with MA regarding findings	0.20 hrs	155 /hr	31.00
03/02/2017	EWP	Continue Legal Research per MA comments	2.90 hrs	155 /hr	449.50
03/03/2017	MA	Work on preparation of summation re intent plenary hearing.	0.30 hrs	155 /hr	46.50
03/03/2017	EWP	Finish Drafting Letter to Judge Novin--Finish Legal Research on Valuation	2.30 hrs	155 /hr	356.50
03/03/2017	EWP	Review and Edit Draft of Letter to Judge Novin, Transmit to Martin Allen.	1.70 hrs	155 /hr	263.50
03/03/2017	EWP	Draft Certification of Counsel.	0.80 hrs	155 /hr	124.00
03/06/2017	MA	Further legal and appraisal research; draft further revisions to summation; review and revise certification of counsel.	3.60 hrs	155 /hr	558.00
03/06/2017	SCB	Meeting with Martin Allen and Ed Purcell to discuss Post-Hearing Brief (2014); review of first draft.	0.90 hrs	155 /hr	139.50
03/06/2017	EWP	Review MA Draft with MA and SB	0.50 hrs	155 /hr	77.50

03/06/2017	EWP	Review Further Edits from MA and Finalize Draft of Letter to Judge Novin, Transmit to SB for Review	2.10 hrs	155 /hr	325.50
03/06/2017	EWP	Revise Draft of Letter to Judge Novin into Final Form	0.70 hrs	155 /hr	108.50
03/07/2017	SCB	Farmland-Email exchange with Scott Collins regarding trial call (2013 and 2016); receipt and review of letter from Scott Collins to Judge Novin requesting adjournment of trial call. Valuation and Farmland-Review and revision of Post-Hearing Brief (2014).	1.50 hrs	155 /hr	232.50
03/07/2017	EWP	Make final edits to Letter to Judge Novin & Certification of Counsel	1.20 hrs	155 /hr	186.00
03/07/2017	EWP	Reviewed Edits of Letter to Judge Novin with SB, put into final form.	0.60 hrs	155 /hr	93.00
03/08/2017	MA	Further review and revisions to letter brief in summation of plenary hearing.	0.60 hrs	155 /hr	93.00
03/08/2017	EWP	Discussion with SB regarding post hearing brief in 2015 matter.	0.50 hrs	155 /hr	77.50
03/09/2017	EWP	Research in preparation for drafting post hearing brief to Judge Novin on 2015 assessment.	0.20 hrs	155 /hr	31.00
03/11/2017	MA	Review Alcatel-Lucent's brief in summation regarding issue of intent and materiality in false C. 91 submission, etc. (2014 matter)	0.60 hrs	155 /hr	93.00
03/13/2017	MA	Review and consider outline of issues for Chapter 91 motion, etc.; review status of preparation of written summary regarding reasonableness hearing. (2015 matter)	0.40 hrs	155 /hr	62.00
03/13/2017	SCB	Farmland-Receipt and review of e-Courts notification confirming adjournment of trial call (2013 and 2016). Valuation-Receipt and review of Plaintiff's Post-Hearing Brief (2014).	0.90 hrs	155 /hr	139.50
03/13/2017	EWP	Review Plaintiffs Post Hearing Submission to Judge Novin (2014 matter)	0.10 hrs	155 /hr	15.50
03/13/2017	EWP	Researched and Drafted Post Hearing Brief to Judge Novin on the 2015 Assessment, Transmitted to SB for her review.	2.60 hrs	155 /hr	403.00
03/15/2017	MA	Initial review of draft summation regarding reasonableness hearing. (2015 matter)	0.40 hrs	155 /hr	62.00
03/15/2017	SCB	(Valuation)-Telephone calls to plaintiff's counsel and Judge Novin regarding extension of deadline for filing Post-Hearing Briefs (2015); letter to Judge Novin requesting same; receipt and review of e-Courts notification confirming extension; review of relevant case law; preparation of Post-Hearing Brief (2015).	5.10 hrs	155 /hr	790.50
03/16/2017	MA	Research and make revisions based upon research to draft letter brief and summation regarding reasonableness hearing. (2015 matter)	1.70 hrs	155 /hr	263.50
03/16/2017	SCB	(Valuation)-Review, revision and finalization of Post-Hearing Brief (2015).	0.90 hrs	155 /hr	139.50
03/22/2017	SCB	(Farmland)-Email to tax assessor advising of updated status following trial call (2013 &	0.30 hrs	155 /hr	46.50

		2016).			
03/23/2017	SCB	Valuation-Receipt and review of Plaintiff's Post-Hearing Brief (2015).	0.90 hrs	155 /hr	139.50
03/28/2017	SCB	Valuation-Receipt and review of 2017 Tax Court Complaint and Case Information Statement; preparation of Demand for Interrogatories.	0.90 hrs	155 /hr	139.50
03/31/2017	SCB	Farmland-Receipt and review of 2017 Tax Court Complaint and Case Information Statement; preparation of Demand for Interrogatories.	0.90 hrs	155 /hr	139.50
Total fees for this matter			41.60 hrs		<u>\$6,448.00</u>

DISBURSEMENTS

03/10/2017		Photocopy Expenses			66.22
03/13/2017		Photocopy Expenses			3.30
03/16/2017		001204, Karen A. Antero; Invoice # BHTX64; Transcript Fee			389.98
03/17/2017		Photocopy Expenses			3.96
03/28/2017		Photocopy Expenses			24.64
03/31/2017		094428, Thomson Reuters - West Publishing Corp; Invoice # 835753317; Westlaw Research Charges			11.38
Total disbursements for this matter					<u>\$499.48</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Purcell - JA, Edward W.	19.60 hrs	155.00 /hr	\$3,038.00
Allen - JP, Martin	9.20 hrs	155.00 /hr	\$1,426.00
Belli - SA, Sandra C.	12.80 hrs	155.00 /hr	\$1,984.00
TOTAL FEES	41.60 hrs		<u>\$6,448.00</u>
TOTAL DISBURSEMENTS			\$499.48
TOTAL CHARGES FOR THIS BILL			<u>\$6,947.48</u>
TOTAL BALANCE DUE			<u><u>\$6,947.48</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.