

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 137562

Billed Through 03/31/2017

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 137562

Billed Through 03/31/2017

Balance of last bill dated: 03/22/2017	\$589.00
Payments received since last bill	341.00
Net balance forward	\$248.00

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/23/2017	SCB	Receipt and review of Notice of Withdrawal of First Amended Complaint at to Roselle Park; receipt and review of partial Judgment as to Roselle Park; receipt and review of Revaluation Compliance Report; email to tax assessor forwarding same.	0.50 hrs	155 /hr	77.50
03/24/2017	SCB	Email exchange with Saul Wolfe and Michelline Foster regarding status of discovery.	0.20 hrs	155 /hr	31.00
03/31/2017	SCB	Receipt and review of updated Revaluation Compliance Report.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	1.00 hrs		\$155.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX70
Invoice Number 137563

Billed Through 03/31/2017

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

TOTAL FEES	\$170.50
TOTAL DISBURSEMENTS	\$0.66
TOTAL CURRENT CHARGES	<u>\$171.16</u>
TOTAL BALANCE DUE	<u><u>\$171.16</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX70
Invoice Number **137563**

Billed Through 03/31/2017

Balance of last bill dated: 03/22/2017	\$170.50
Payments received since last bill	31.00
Net balance forward	\$139.50

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, 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).	0.30 hrs	155 /hr	46.50
03/08/2017	SCB	Email exchange with plaintiff's counsel regarding consent to adjourn trial call.	0.30 hrs	155 /hr	46.50
03/13/2017	SCB	Receipt and review of e-Courts notification confirming adjournment of trial call (2015).	0.20 hrs	155 /hr	31.00
03/22/2017	SCB	Email to tax assessor advising of updated status following trial call (2016).	0.30 hrs	155 /hr	46.50
		Total fees for this matter	1.10 hrs		\$170.50

DISBURSEMENTS

03/01/2017	Photocopy Expenses	0.66
	Total disbursements for this matter	\$0.66

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.10 hrs	155.00 /hr	\$170.50
TOTAL FEES	1.10 hrs		\$170.50
TOTAL DISBURSEMENTS			\$0.66
TOTAL CHARGES FOR THIS BILL			\$171.16

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 137564

Billed Through 03/31/2017

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

TOTAL FEES	\$511.50
TOTAL DISBURSEMENTS	\$50.00
TOTAL CURRENT CHARGES	<u>\$561.50</u>
TOTAL BALANCE DUE	<u><u>\$561.50</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 137564

Billed Through 03/31/2017

Balance of last bill dated: 03/22/2017	\$170.50
Payments received since last bill	31.00
Net balance forward	\$139.50

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/03/2017	SCB	Preparation of Motion to Compel more specific answers to 2016 interrogatories, including proposed form of Order and supporting Certification; letter to Judge Novin enclosing same.	1.40 hrs	155 /hr	217.00
03/13/2017	SCB	Telephone call from plaintiff's counsel regarding outstanding discovery and Motion to Compel.	0.20 hrs	155 /hr	31.00
03/14/2017	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
03/24/2017	SCB	Review of 2016 discovery; email to plaintiff's counsel regarding Motion to Compel.	0.40 hrs	155 /hr	62.00
03/30/2017	SCB	Receipt and review of email from plaintiff's counsel requesting adjournment of Motion to Compel (2016); preparation of reply email; receipt and review of letter from plaintiff's counsel to Judge Novin requesting one cycle adjournment of Motion to Compel; receipt and review of e-Courts notification confirming adjournment.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	3.30 hrs		\$511.50

DISBURSEMENTS

03/06/2017	Filing Fee	50.00
	Total disbursements for this matter	\$50.00

Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	3.30 hrs	155.00 /hr	\$511.50
TOTAL FEES	3.30 hrs		<u>\$511.50</u>
TOTAL DISBURSEMENTS			\$50.00
TOTAL CHARGES FOR THIS BILL			<u>\$561.50</u>
TOTAL BALANCE DUE			<u><u>\$561.50</u></u>

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number 137565

Billed Through 03/31/2017

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

TOTAL FEES	\$217.00
TOTAL DISBURSEMENTS	\$8.36
TOTAL CURRENT CHARGES	<u>\$225.36</u>
TOTAL BALANCE DUE	<u><u>\$225.36</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number 137565

Billed Through 03/31/2017

Balance of last bill dated: 03/22/2017	\$609.75
Payments received since last bill	0.00
Net balance forward	\$609.75

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2017	MA	Review of eCourts filings re 2017 case.	0.30 hrs	155 /hr	46.50
03/23/2017	SCB	Receipt and review of Case Management Plan (2017).	0.20 hrs	155 /hr	31.00
03/24/2017	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
		Total fees for this matter	1.40 hrs		\$217.00

DISBURSEMENTS

03/27/2017	Photocopy Expenses	8.36
	Total disbursements for this matter	\$8.36

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.30 hrs	155.00 /hr	\$46.50
Belli - SA, Sandra C.	1.10 hrs	155.00 /hr	\$170.50
TOTAL FEES	1.40 hrs		\$217.00
TOTAL DISBURSEMENTS			\$8.36
TOTAL CHARGES FOR THIS BILL			\$225.36

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 137566

Billed Through 03/31/2017

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

TOTAL FEES	\$217.00
TOTAL CURRENT CHARGES	<u>\$217.00</u>
TOTAL BALANCE DUE	<u><u>\$217.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 137566

Billed Through 03/31/2017

Balance of last bill dated: 03/22/2017	\$170.50
Payments received since last bill	0.00
Net balance forward	\$170.50

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, 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).	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).	0.30 hrs	155 /hr	46.50
03/24/2017	SCB	Receipt and review of DCM Report; email exchange with plaintiff's counsel regarding status, including demand with support and outstanding discovery.	0.60 hrs	155 /hr	93.00
Total fees for this matter			1.40 hrs		\$217.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.20 hrs	155.00 /hr	\$31.00
Belli - SA, Sandra C.	1.20 hrs	155.00 /hr	\$186.00
TOTAL FEES	1.40 hrs		\$217.00
TOTAL CHARGES FOR THIS BILL			\$217.00
TOTAL BALANCE DUE			\$217.00

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number 137567

Billed Through 03/31/2017

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

TOTAL FEES	\$263.50
TOTAL DISBURSEMENTS	\$8.58
TOTAL CURRENT CHARGES	<u>\$272.08</u>
TOTAL BALANCE DUE	<u><u>\$272.08</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number **137567**

Billed Through 03/31/2017

Balance of last bill dated: 03/22/2017	\$124.00
Payments received since last bill	31.00
Net balance forward	\$93.00

BERKELEY HEIGHTS TOWNSHIP ADV. SNYDER AVENUE BERKELEY HEIGHTS, 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 (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 (2016).	0.30 hrs	155 /hr	46.50
03/23/2017	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
		Total fees for this matter	1.70 hrs		\$263.50

DISBURSEMENTS

03/27/2017	Photocopy Expenses	8.58
	Total disbursements for this matter	\$8.58

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.20 hrs	155.00 /hr	\$31.00
Belli - SA, Sandra C.	1.50 hrs	155.00 /hr	\$232.50
TOTAL FEES	1.70 hrs		\$263.50
TOTAL DISBURSEMENTS			\$8.58

LEY HEIGHTS
at Number 004471

Page 2

TOTAL CHARGES FOR THIS BILL

\$272.08

TOTAL BALANCE DUE

\$272.08

**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

April 19, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number 137568

Billed Through 03/31/2017

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

TOTAL FEES	\$139.50
TOTAL DISBURSEMENTS	\$8.58
TOTAL CURRENT CHARGES	<u>\$148.08</u>
TOTAL BALANCE DUE	<u><u>\$148.08</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number 137568

Billed Through 03/31/2017

Balance of last bill dated: 03/22/2017	\$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>	
03/27/2017	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
		Total fees for this matter	0.90 hrs		\$139.50

DISBURSEMENTS

03/28/2017	Photocopy Expenses			8.58
	Total disbursements for this matter			\$8.58

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.90 hrs	155.00 /hr	\$139.50
TOTAL FEES	0.90 hrs		\$139.50
TOTAL DISBURSEMENTS			\$8.58
TOTAL CHARGES FOR THIS BILL			\$148.08
TOTAL BALANCE DUE			\$148.08

— 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

April 19, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 137569

Billed Through 03/31/2017

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

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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 BHTX51
Invoice Number 137569

Billed Through 03/31/2017

Balance of last bill dated: 03/22/2017	\$481.60
Payments received since last bill	187.10
Net balance forward	\$294.50

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/03/2017	SCB	Telephone calls and emails to and from plaintiff's counsel to discuss status, Case Mix Reports and mutual exchange date; email to Brandon Frank regarding Case Mix Reports.	0.50 hrs	155 /hr	77.50
03/13/2017	SCB	Receipt and review of additional discovery provided by plaintiff's counsel; email to Brandon Frank forwarding same for review; receipt and review of 2017 Tax Court Complaint and Case Information Statement; telephone call to plaintiff's counsel to discuss withdrawal of 2017 Complaint.	0.90 hrs	155 /hr	139.50
03/22/2017	SCB	Telephone call from Brandon Frank to discuss status; email exchange with plaintiff's counsel, tax assessor and expert to schedule out of court settlement conference.	0.60 hrs	155 /hr	93.00
03/23/2017	SCB	Email exchange with plaintiff's counsel, tax assessor and expert to confirm out of court settlement conference; follow up email to plaintiff's counsel regarding withdrawal of 2017 Complaint.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	2.40 hrs		\$372.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.40 hrs	155.00 /hr	\$372.00
-----------------------	----------	------------	----------

TOTAL FEES	2.40 hrs	<u>\$372.00</u>
TOTAL CHARGES FOR THIS BILL		<u>\$372.00</u>
TOTAL BALANCE DUE		<u><u>\$372.00</u></u>

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX40
Invoice Number 137570

Billed Through 03/31/2017

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

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

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

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX40
Invoice Number 137570

Billed Through 03/31/2017

Balance of last bill dated: 03/22/2017	\$822.82
Payments received since last bill	527.00
Net balance forward	\$295.82

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/03/2017	SCB	Receipt and review of fully executed Letter Agreement and updated Property Record Card; email to plaintiff's counsel forwarding same.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX1
Invoice Number 137571

Billed Through 03/31/2017

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

TOTAL FEES	\$930.00
TOTAL DISBURSEMENTS	\$4.62
TOTAL CURRENT CHARGES	<u>\$934.62</u>
TOTAL BALANCE DUE	<u><u>\$934.62</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX1
Invoice Number 137571

Billed Through 03/31/2017

Balance of last bill dated: 03/22/2017	\$436.20
Payments received since last bill	0.00
Net balance forward	\$436.20

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2017	SCB	West-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Cuccioli-Receipt and review of letter from counsel for Petitioner; review of Listing Agreement; receipt and review of Petitioner's discovery responses; email to tax assessor forwarding same and advising of updated status; email exchange with counsel for Petitioner regarding status, request for reduction and property inspection.	1.30 hrs	155 /hr	201.50
03/03/2017	SCB	Weber-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Singh-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Vinhal-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Eldridge-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Granger-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Kaluzny-Receipt and review of Petition of Appeal and comparable sales; preparation of Demand for Discovery. Saillot-Receipt and review of Petition of Appeal and Contract of Sale.	2.10 hrs	155 /hr	325.50
03/06/2017	SCB	Cuccioli-Telephone call to tax assessor to discuss status; email exchange with counsel for Petitioner outlining Township's settlement position. Rahal-Telephone call to tax assessor to discuss status; telephone call to pro se Petitioner to discuss Township's position.	1.10 hrs	155 /hr	170.50

03/07/2017	SCB	Tartaglia-Receipt and review of Petition of Appeal; preparation of Demand for Discovery.	0.20 hrs	155 /hr	31.00
03/14/2017	SCB	Carbone-Receipt and review of Petition of Appeal.	0.40 hrs	155 /hr	62.00
03/16/2017	SCB	Cuccioli-Receipt and review of Petitioner's comparable sales; email to tax assessor forwarding same.	0.20 hrs	155 /hr	31.00
03/21/2017	SCB	Minkoff-Receipt and review of Petition of Appeal.	0.40 hrs	155 /hr	62.00
03/31/2017	SCB	Castillo-Receipt and review of Petition of Appeal. Hill Court-Receipt and review of Petition of Appeal.	0.30 hrs	155 /hr	46.50
Total fees for this matter			6.00 hrs		<u>\$930.00</u>

DISBURSEMENTS

03/01/2017	Photocopy Expenses	3.52
03/07/2017	Photocopy Expenses	0.88
03/24/2017	Photocopy Expenses	0.22
Total disbursements for this matter		<u>\$4.62</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	6.00 hrs	155.00 /hr	\$930.00
TOTAL FEES	6.00 hrs		<u>\$930.00</u>
TOTAL DISBURSEMENTS			\$4.62
TOTAL CHARGES FOR THIS BILL			<u>\$934.62</u>
TOTAL BALANCE DUE			<u><u>\$934.62</u></u>

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number 137572

Billed Through 03/31/2017

BERKELEY HEIGHTS V. CONNELL COMPANY

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

April 19, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number 137572

Billed Through 03/31/2017

Balance of last bill dated: 02/23/2017	\$837.00
Payments received since last bill	837.00
Net balance forward	\$0.00

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/23/2017	SCB	Block 4301, Lot 1.02-Receipt and review of Complaint and Case Information Statement for Tax Year 2017; preparation of Answer, Counterclaim, Proof of Service and Case Information Statement; letter to Court enclosing same for filing; preparation of Demand for Interrogatories.	1.70 hrs	155 /hr	263.50
03/31/2017	SCB	Block 4102, Lot 1-Receipt and review of Complaint and Case Information Statement for Tax Year 2017; preparation of Answer, Counterclaim, Proof of Service and Case Information Statement; letter to Court enclosing same for filing; preparation of Demand for Interrogatories.	1.70 hrs	155 /hr	263.50
		Total fees for this matter	3.40 hrs		\$527.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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

March 23, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number 137005

Billed Through 02/28/2017

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

TOTAL FEES	\$675.00
TOTAL CURRENT CHARGES	\$675.00
NET BALANCE FORWARD	\$405.00
TOTAL BALANCE NOW DUE	<u><u>\$1,080.00</u></u>

RECEIVED

MAR 28 2017

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

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

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

March 23, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number **137005**

Billed Through 02/28/2017

Balance of last bill dated: 02/21/2017	\$1,992.49
Payments received since last bill	1,587.49
Net balance forward	\$405.00

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/01/2017	WJW	Redevelopment Locust Avenue. Preparation and appearance for hearing regarding revisions to redevelopment plan.	2.30 hrs	150 /hr	345.00
02/02/2017	WJW	Redevelopment Locust Avenue. Teleconference and emails with Valenti regarding report to Township Council regarding redevelopment plan hearing and consistency determination.	0.40 hrs	150 /hr	60.00
02/27/2017	WJW	Redevelopment Kings. Review redevelopment plan.	1.80 hrs	150 /hr	270.00
		Total fees for this matter	4.50 hrs		\$675.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	4.50 hrs	150.00 /hr	\$675.00
TOTAL FEES	4.50 hrs		\$675.00
TOTAL CHARGES FOR THIS BILL			\$675.00
NET BALANCE FORWARD			\$405.00
TOTAL BALANCE NOW DUE			\$1,080.00

RECEIVED

MAR 28 2017

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX1
Invoice Number 138260

Billed Through 04/30/2017

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

TOTAL FEES	\$465.00
TOTAL DISBURSEMENTS	\$10.34
TOTAL CURRENT CHARGES	<u>\$475.34</u>
TOTAL BALANCE DUE	<u><u>\$475.34</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX1
Invoice Number 138260

Billed Through 04/30/2017

Balance of last bill dated: 04/19/2017	\$1,370.82
Payments received since last bill	1,370.82
Net balance forward	\$0.00

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/05/2017	SCB	Kane-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Casula-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. 310 Snyder Ave-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Baker-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Hanson-Receipt and review of Petition of Appeal; preparation of Demand for Discovery. Chiang-Receipt and review of Petition of Appeal and comparable sales. Hegarty-Receipt and review of Petition of Appeal and comparable sales.	2.10 hrs	155 /hr	325.50
04/20/2017	SCB	Hill Court-Email exchange with counsel for Petitioner regarding preparation of Stipulation of Settlement.	0.20 hrs	155 /hr	31.00
04/21/2017	SCB	Hill Court-Receipt and review of Stipulation of Settlement; email to tax assessor forwarding same for signature and filing.	0.30 hrs	155 /hr	46.50
04/25/2017	SCB	Carbone-Receipt and review of Stipulation of Settlement; sign and email same to tax assessor for filing. Cuccioli-Receipt and review of email from counsel for Petitioner confirming settlement; email to tax assessor advising of same.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	3.00 hrs		\$465.00

DISBURSEMENTS

LEY HEIGHTS
Number 004471

Page 2

04/04/2017	Photocopy Expenses	3.08
04/11/2017	Photocopy Expenses	0.22
04/11/2017	Photocopy Expenses	2.20
04/17/2017	Photocopy Expenses	1.10
04/18/2017	Photocopy Expenses	3.74

Total disbursements for this matter	<u>\$10.34</u>
-------------------------------------	----------------

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	3.00 hrs	155.00 /hr	\$465.00
TOTAL FEES	3.00 hrs		<u>\$465.00</u>
TOTAL DISBURSEMENTS			\$10.34
TOTAL CHARGES FOR THIS BILL			<u>\$475.34</u>
TOTAL BALANCE DUE			<u><u>\$475.34</u></u>

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number 138261

Billed Through 04/30/2017

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number **138261**

Billed Through 04/30/2017

Balance of last bill dated: 04/19/2017	\$835.11
Payments received since last bill	835.11
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>	
04/27/2017	SCB	Receipt and review of demand for answers to Standard Form Interrogatories; preparation of draft answers to interrogatories; letter to tax assessor enclosing same for review and Certification.	0.90 hrs	155 /hr	139.50
Total fees for this matter			0.90 hrs		\$139.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 138262

Billed Through 04/30/2017

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

TOTAL FEES	\$139.50
TOTAL DISBURSEMENTS	\$8.80
TOTAL CURRENT CHARGES	<u>\$148.30</u>
TOTAL BALANCE DUE	<u><u>\$148.30</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 138262

Billed Through 04/30/2017

Balance of last bill dated: 04/19/2017	\$701.00
Payments received since last bill	701.00
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/13/2017	SCB	Receipt and review of plaintiff's more specific answers to interrogatories; letter to tax assessor forwarding same; letter to Judge Fiamingo withdrawing Motion to Compel.	0.90 hrs	155 /hr	139.50
Total fees for this matter			0.90 hrs		\$139.50

DISBURSEMENTS

04/04/2017	Photocopy Expenses	7.92
04/12/2017	Photocopy Expenses	0.88
Total disbursements for this matter		\$8.80

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.90 hrs	155.00 /hr	\$139.50
TOTAL FEES	0.90 hrs		\$139.50
TOTAL DISBURSEMENTS			\$8.80
TOTAL CHARGES FOR THIS BILL			\$148.30
TOTAL BALANCE DUE			\$148.30

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX34
Invoice Number 138263

Billed Through 04/30/2017

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX34
Invoice Number 138263

Billed Through 04/30/2017

Balance of last bill dated: 03/22/2017	\$546.24
Payments received since last bill	546.24
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. 22 RUSSO PLACE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/24/2017	SCB	34 Russo-Receipt and review of Judgment dismissing 2015 Complaint as withdrawn; letter to tax assessor enclosing same.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	0.40 hrs		\$62.00

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number **138264**

Billed Through 04/30/2017

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$217.00
TOTAL DISBURSEMENTS	\$28.16
TOTAL CURRENT CHARGES	\$245.16
TOTAL BALANCE DUE	<u>\$245.16</u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number 138264

Billed Through 04/30/2017

Balance of last bill dated: 04/19/2017	\$527.00
Payments received since last bill	527.00
Net balance forward	\$0.00

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/06/2017	MA	Review letter from Court regarding change in assignment of judge and location of trial; diary; email to Art Linfante and Robert Edgar; exchange of emails with Mr. Linfante.	0.40 hrs	155 /hr	62.00
04/18/2017	SCB	Receipt and review of Notice of Trial call (2016); letter to tax assessor advising of same.	0.30 hrs	155 /hr	46.50
04/19/2017	MA	Review and preparation of trial strategies.	0.60 hrs	155 /hr	93.00
04/28/2017	MA	Review email from Judge Fiamingo's chambers regarding trial call status calendar.	0.10 hrs	155 /hr	15.50
		Total fees for this matter	1.40 hrs		\$217.00

DISBURSEMENTS

04/04/2017	Photocopy Expenses	28.16
	Total disbursements for this matter	\$28.16

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	1.10 hrs	155.00 /hr	\$170.50
Belli - SA, Sandra C.	0.30 hrs	155.00 /hr	\$46.50
TOTAL FEES	1.40 hrs		\$217.00
TOTAL DISBURSEMENTS			\$28.16

LEY HEIGHTS
Number 004471

Page 2

TOTAL CHARGES FOR THIS BILL

\$245.16

TOTAL BALANCE DUE

\$245.16

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX40
Invoice Number 138265

Billed Through 04/30/2017

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

TOTAL FEES	\$108.50
TOTAL DISBURSEMENTS	\$0.88
TOTAL CURRENT CHARGES	<u>\$109.38</u>
TOTAL BALANCE DUE	<u><u>\$109.38</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX40
Invoice Number 138265

Billed Through 04/30/2017

Balance of last bill dated: 04/19/2017	\$342.32
Payments received since last bill	342.32
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. THE FISHBEIN PARTNERSHIP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/20/2017	SCB	Receipt and review of 2015 and 2016 Judgments; comparison of same with Stipulation of Settlement to ensure accuracy; letter to tax assessor enclosing same.	0.70 hrs	155 /hr	108.50
		Total fees for this matter	0.70 hrs		\$108.50
DISBURSEMENTS					
04/20/2017		Photocopy Expenses			0.88
		Total disbursements for this matter			\$0.88

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.70 hrs	155.00 /hr	\$108.50
TOTAL FEES	0.70 hrs		\$108.50
TOTAL DISBURSEMENTS			\$0.88
TOTAL CHARGES FOR THIS BILL			\$109.38
TOTAL BALANCE DUE			\$109.38

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 138266

Billed Through 04/30/2017

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

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 138266

Billed Through 04/30/2017

Balance of last bill dated: 04/19/2017	\$666.50
Payments received since last bill	666.50
Net balance forward	\$0.00

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/03/2017	SCB	Receipt and review of 2017 Tax Court Complaint and Case Information Statement filed by Michael Vespasiano; email to Mr. Vespasiano and Mr. Norcia to confirm duplicate filing and withdrawal of 2017 Complaint; receipt and review of reply emails.	0.50 hrs	155 /hr	77.50
04/05/2017	SCB	Receipt and review of draft appraisal report from Value Research Group; email exchange with Brandon Frank regarding same; email to plaintiff's counsel regarding demand and confirming out of court settlement conference; receipt and review of bank appraisal obtained by purchaser of subject property; prepare for out of court settlement conference.	1.80 hrs	155 /hr	279.00
04/06/2017	SCB	Meeting with plaintiff's counsel, tax assessor and experts to discuss settlement.	1.80 hrs	155 /hr	279.00
		Total fees for this matter	4.10 hrs		\$635.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	4.10 hrs	155.00 /hr	\$635.50
TOTAL FEES	4.10 hrs		\$635.50
TOTAL CHARGES FOR THIS BILL			\$635.50

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 138267

Billed Through 04/30/2017

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number **138267**

Billed Through 04/30/2017

Balance of last bill dated: 04/19/2017	\$302.42
Payments received since last bill	302.42
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>
04/26/2017	SCB	Letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 138268

Billed Through 04/30/2017

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$186.00
TOTAL DISBURSEMENTS	\$66.90
TOTAL CURRENT CHARGES	<u>\$252.90</u>
TOTAL BALANCE DUE	<u><u>\$252.90</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 138268

Billed Through 04/30/2017

Balance of last bill dated: 04/19/2017	\$11,824.68
Payments received since last bill	11,824.68
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/18/2017	SCB	Valuation-Receipt and review of Notice of Trial call (2016); letter to tax assessor advising of same.	0.30 hrs	155 /hr	46.50
04/24/2017	KAM	Telephone call with the Court regarding decision on Chapter 91 Motion.	0.20 hrs	155 /hr	31.00
04/27/2017	SCB	Farmland (2015)-Receipt and review of Motion to Continue Stay of Briefing Schedule.	0.30 hrs	155 /hr	46.50
04/27/2017	SCB	Email exchange with plaintiff's counsel regarding adjournment of 2013 and 2016 trial call; receipt of e-Courts notification confirming adjournment.	0.30 hrs	155 /hr	46.50
04/28/2017	MA	Review email from Judge Fiamingo's chambers regarding trial call status calendar.	0.10 hrs	155 /hr	15.50
		Total fees for this matter	1.20 hrs		\$186.00

DISBURSEMENTS

04/03/2017	Photocopy Expenses	0.22
04/13/2017	Photocopy Expenses	5.72
04/26/2017	094428, Thomson Reuters - West Publishing Corp; Invoice # 835921058; Westlaw Research Charges	60.96
	Total disbursements for this matter	\$66.90

Trust Balance Remaining: 0.00

BILLING SUMMARY

ELEY HEIGHTS
Number 004471

Page 2

McDonald - JA, Kevin A	0.20 hrs	155.00 /hr	\$31.00
Allen - JP, Martin	0.10 hrs	155.00 /hr	\$15.50
Belli - SA, Sandra C.	0.90 hrs	155.00 /hr	\$139.50
TOTAL FEES	1.20 hrs		\$186.00
TOTAL DISBURSEMENTS			\$66.90
TOTAL CHARGES FOR THIS BILL			\$252.90
TOTAL BALANCE DUE			\$252.90

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX69
Invoice Number 138269

Billed Through 04/30/2017

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX69
Invoice Number 138269

Billed Through 04/30/2017

Balance of last bill dated: 04/19/2017	\$124.00
Payments received since last bill	124.00
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. 472 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/20/2017	SCB	Email exchange with plaintiff's counsel regarding status.	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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX75
Invoice Number 138270

Billed Through 04/30/2017

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, LLC

TOTAL FEES	\$310.00
TOTAL DISBURSEMENTS	\$14.08
TOTAL CURRENT CHARGES	<u>\$324.08</u>
TOTAL BALANCE DUE	<u><u>\$324.08</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX75
Invoice Number 138270

Billed Through 04/30/2017

Balance of last bill dated: 10/17/2016	\$77.50
Payments received since last bill	77.50
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/31/2017	SCB	Receipt and review of Complaint and Case Information Statement for Tax Year 2017; preparation of Answer, Counterclaim, Proof of Service and Case Information Statement; letter to Court enclosing same for filing; preparation of Demand for Interrogatories.	1.70 hrs	155 /hr	263.50
04/18/2017	SCB	Receipt and review of Notice of Trial call (2016); letter to tax assessor advising of same.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	2.00 hrs		\$310.00

DISBURSEMENTS

04/04/2017	Photocopy Expenses	14.08
	Total disbursements for this matter	\$14.08

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.00 hrs	155.00 /hr	\$310.00
TOTAL FEES	2.00 hrs		\$310.00
TOTAL DISBURSEMENTS			\$14.08
TOTAL CHARGES FOR THIS BILL			\$324.08

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

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

May 23, 2017

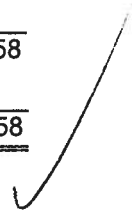
BERKELEY HEIGHTS TOWNSHIP
RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX76
Invoice Number 138271

Billed Through 04/30/2017

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

TOTAL FEES	\$263.50
TOTAL DISBURSEMENTS	\$14.08
TOTAL CURRENT CHARGES	<u>\$277.58</u>
TOTAL BALANCE DUE	<u><u>\$277.58</u></u>



PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX76
Invoice Number 138271

Billed Through 04/30/2017

Balance of last bill dated: 02/23/2017	\$585.66
Payments received since last bill	585.66
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

FOR PROFESSIONAL SERVICES RENDERED

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
03/30/2017	SCB	Receipt and review of Complaint and Case Information Statement for Tax Year 2017; preparation of Answer, Counterclaim, Proof of Service and Case Information Statement; letter to Court enclosing same for filing; preparation of Demand for Interrogatories.	1.70 hrs	155 /hr	263.50
	Total fees for this matter	1.70 hrs		\$263.50	

DISBURSEMENTS

04/04/2017	Photocopy Expenses			14.08
	Total disbursements for this matter			\$14.08

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.70 hrs	155.00 /hr	\$263.50
TOTAL FEES	1.70 hrs		\$263.50
TOTAL DISBURSEMENTS			\$14.08
TOTAL CHARGES FOR THIS BILL			\$277.58
TOTAL BALANCE DUE			\$277.58

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number 138272

Billed Through 04/30/2017

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

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number 138272

Billed Through 04/30/2017

Balance of last bill dated: 01/25/2017	\$139.50
Payments received since last bill	139.50
Net balance forward	\$0.00

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/18/2017	SCB	Receipt and review of Notice of Trial call (2016); letter to tax assessor advising of same.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 138273

Billed Through 04/30/2017

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

TOTAL FEES	\$279.00
TOTAL DISBURSEMENTS	\$5.72
TOTAL CURRENT CHARGES	<u>\$284.72</u>
TOTAL BALANCE DUE	<u><u>\$284.72</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

May 23, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 138273

Billed Through 04/30/2017

Balance of last bill dated: 04/19/2017	\$403.00
Payments received since last bill	403.00
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/13/2017	SCB	Preparation of Demand for Interrogatories; letter to plaintiff's counsel enclosing same.	0.80 hrs	155 /hr	124.00
04/17/2017	MA	Telephone call from Saul Wolfe, Esq.	0.20 hrs	155 /hr	31.00
04/25/2017	MA	Review email from City of Elizabeth's attorney confirming conference call information, etc.	0.10 hrs	155 /hr	15.50
04/26/2017	MA	Review file in preparation for the conference call; conference call with Court; telephone conference and exchange of emails with Saul Wolfe, Esq.; review of emails from City of Elizabeth re discovery provided to other municipalities; review of State's settlement proposal.	0.60 hrs	155 /hr	93.00
04/27/2017	MA	Exchange of emails with Saul Wolfe, Esq. regarding settlement discussions.	0.10 hrs	155 /hr	15.50
		Total fees for this matter	1.80 hrs		\$279.00

DISBURSEMENTS

04/17/2017	Photocopy Expenses	5.72
	Total disbursements for this matter	\$5.72

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	1.00 hrs	155.00 /hr	\$155.00
--------------------	----------	------------	----------

BERKELEY HEIGHTS
Client Number 004471

Page 2

Belli - SA, Sandra C.	0.80 hrs	155.00 /hr	\$124.00
TOTAL FEES	1.80 hrs		<u>\$279.00</u>
TOTAL DISBURSEMENTS			\$5.72
TOTAL CHARGES FOR THIS BILL			<u>\$284.72</u>
TOTAL BALANCE DUE			<u><u>\$284.72</u></u>

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX1
Invoice Number 138903

Billed Through 05/31/2017

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

TOTAL FEES	\$2,557.50
TOTAL DISBURSEMENTS	\$25.20
TOTAL CURRENT CHARGES	<u>\$2,582.70</u>
TOTAL BALANCE DUE	<u><u>\$2,582.70</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX1
Invoice Number 138903

Billed Through 05/31/2017

Balance of last bill dated: 05/23/2017	\$475.34
Payments received since last bill	475.34
Net balance forward	\$0.00

BERKELEY HEIGHTS COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2017	SCB	Tartaglia-Receipt and review of legible copies of discovery responses; email to tax assessor forwarding same. Weber-Receipt and review of Petitioner's discovery responses.	0.70 hrs	155 /hr	108.50
05/02/2017	SCB	Wilson-Receipt and review of Stipulation of Settlement; sign and email same to tax assessor for filing. Kaluzny-Receipt and review of Stipulation of Settlement; sign and email same to tax assessor for filing. Schwarz-Receipt and review of Stipulation of Settlement; sign and email same to tax assessor for filing. Sponheimer-Receipt and review of Stipulation of Settlement; sign and email same to tax assessor for filing. Cuccioli-Receipt and review of Stipulation of Settlement from counsel for Petitioner; sign and email same to tax assessor for signature and filing. Tartaglia-Review of assessor's comparable sales; review of taxpayer's comparable sales. Rahal-Review of taxpayer's comparable sales. Maciejewski-Review of taxpayer's comparable sales.	2.30 hrs	155 /hr	356.50
05/03/2017	SCB	West-Review and e-sign Stipulation of Settlement. Leo-Review and e-sign Stipulation of Settlement. Hegarty-Review and e-sign Stipulation of Settlement. Weber-Review and e-sign Stipulation of Settlement. Cuccioli-Receipt and review of fully executed Stipulation of Settlement; email to counsel for Petitioner forwarding same. Hill Court-Receipt and review of fully executed Stipulation of	0.90 hrs	155 /hr	139.50

		Settlement; email to counsel for Petitioner forwarding same.			
05/04/2017	SCB	Castillo-Review and e-sign Stipulation of Settlement. Minkoff-Review of assessor's comparable sales and additional documentation submitted by taxpayer, including analysis and photographs. Baker-Review of assessor's comparable sales. Hanson-Review of taxpayer's comparable sales. Kane-Review of assessor's comparable sales; receipt and review of Petitioner's appraisal report. Casula-Review of assessor's comparable sales; receipt and review of Petitioner's appraisal report. Vinhal-Review of assessor's comparable sales; receipt and review of Petitioner's appraisal report. Eldridge-Review of assessor's comparable sales; review of Petitioner's comparable sales. Granger-Review of Contract of Sale, MLS report and comparable sales.	4.50 hrs	155 /hr	697.50
05/08/2017	SCB	Minkoff-Telephone call from tax assessor to discuss status. Casula-Telephone call from tax assessor to discuss status; review of Township's settlement offer. Kane-Telephone call from tax assessor to discuss status; review of Township's settlement offer. Eldridge-Receipt and review of discovery responses; email to tax assessor forwarding same; telephone call from counsel for Petitioner to discuss status. Vinhal-Receipt and review of discovery responses; email to tax assessor forwarding same; telephone call from counsel for Petitioner to discuss status. Hanson-Receipt and review of discovery responses; email to tax assessor forwarding same. Rahal-Email exchange with taxpayer regarding withdrawal.	1.90 hrs	155 /hr	294.50
05/09/2017	SCB	Kane-Review of Stipulation of Settlement; sign and e-file. Casula-Review of Stipulation of Settlement; sign and e-file.	0.40 hrs	155 /hr	62.00
05/10/2017	SCB	Tartaglia-Receipt and review of withdrawal letter. Eldridge-Receipt and review of email from counsel for Petitioner regarding comparable sales; telephone call to tax assessor to discuss status; review of file in preparation for hearing. Vinhal-Receipt and review of Stipulation of Settlement and email from counsel for Petitioner; telephone call to tax assessor to discuss status; reply email to counsel for Petitioner. Granger-Receipt and review of withdrawal letter. Maciejewski-Review of file in preparation for hearing. Minkoff-Review of file in preparation for hearing. 310 Snyder Ave-Telephone call from counsel for Petitioner requesting consent to affirm. Hanson-Review of file in preparation for hearing. Chiang-Review of file in preparation for hearing. Baker-Telephone calls	2.30 hrs	155 /hr	356.50

BERKELEY HEIGHTS
Client Number 004471

Page 3

05/11/2017	SCB	to and from counsel for Petitioner and tax assessor regarding status. Appearance for hearings before Union County Tax Board.	3.50 hrs	155 /hr	542.50
Total fees for this matter			16.50 hrs		<u>\$2,557.50</u>

DISBURSEMENTS

05/22/2017	081030, Sandra Belli; Invoice # E/R 5/10 - 5/16/17; Mileage Charges 5/11/17	25.20
Total disbursements for this matter		<u>\$25.20</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	16.50 hrs	155.00 /hr	\$2,557.50
TOTAL FEES	16.50 hrs		<u>\$2,557.50</u>
TOTAL DISBURSEMENTS			\$25.20
TOTAL CHARGES FOR THIS BILL			<u>\$2,582.70</u>
TOTAL BALANCE DUE			<u><u>\$2,582.70</u></u>

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number 138904

Billed Through 05/31/2017

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

TOTAL FEES	\$496.00
TOTAL DISBURSEMENTS	\$1.32
TOTAL CURRENT CHARGES	<u>\$497.32</u>
TOTAL BALANCE DUE	<u><u>\$497.32</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number 138904

Billed Through 05/31/2017

Balance of last bill dated: 05/23/2017	\$139.50
Payments received since last bill	139.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2017	SCB	Review of file in preparation for trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
05/05/2017	KAM	Review file status in preparation for Court's May 8, 2017 Trial Calendar Call.	0.20 hrs	155 /hr	31.00
05/08/2017	KAM	Travel to/from and attend Tax Court's Trial Calendar Call in Newark.	1.80 hrs	155 /hr	279.00
05/09/2017	KAM	Review notes from Tax Court's May 8, 2017 trial calendar call; draft status update.	0.30 hrs	155 /hr	46.50
05/19/2017	SCB	Email to tax assessor advising of updated status following trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
05/30/2017	SCB	Letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	3.20 hrs		\$496.00

DISBURSEMENTS

05/03/2017	Photocopy Expenses	0.88
05/31/2017	Photocopy Expenses	0.44
	Total disbursements for this matter	\$1.32

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	2.30 hrs	155.00 /hr	\$356.50
Belli - SA, Sandra C.	0.90 hrs	155.00 /hr	\$139.50

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL FEES	3.20 hrs	<u>\$496.00</u>
TOTAL DISBURSEMENTS		\$1.32
TOTAL CHARGES FOR THIS BILL		<u>\$497.32</u>
TOTAL BALANCE DUE		<u><u>\$497.32</u></u>

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 138905

Billed Through 05/31/2017

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

TOTAL FEES	\$139.50
TOTAL DISBURSEMENTS	\$7.92
TOTAL CURRENT CHARGES	\$147.42
TOTAL BALANCE DUE	\$147.42

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 138905

Billed Through 05/31/2017

Balance of last bill dated: 04/19/2017	\$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>
05/02/2017	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
		Total fees for this matter	0.90 hrs		\$139.50

DISBURSEMENTS

05/03/2017		Photocopy Expenses			7.92
		Total disbursements for this matter			\$7.92

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.90 hrs	155.00 /hr	\$139.50
TOTAL FEES	0.90 hrs		\$139.50
TOTAL DISBURSEMENTS			\$7.92
TOTAL CHARGES FOR THIS BILL			\$147.42
TOTAL BALANCE DUE			\$147.42

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 138906

Billed Through 05/31/2017

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

TOTAL DISBURSEMENTS	\$9.24
TOTAL CURRENT CHARGES	\$9.24
TOTAL BALANCE DUE	\$9.24

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 138906

Billed Through 05/31/2017

Balance of last bill dated: 05/23/2017	\$148.30
Payments received since last bill	148.30
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
--	--------------	-------------	---------------

DISBURSEMENTS

05/03/2017	Photocopy Expenses		9.24
	Total disbursements for this matter		\$9.24

Trust Balance Remaining: 0.00

BILLING SUMMARY

TOTAL DISBURSEMENTS	\$9.24
TOTAL CHARGES FOR THIS BILL	\$9.24
TOTAL BALANCE DUE	\$9.24

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number 138907

Billed Through 05/31/2017

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$10,090.50
TOTAL DISBURSEMENTS	\$268.12
TOTAL CURRENT CHARGES	<u>\$10,358.62</u>
TOTAL BALANCE DUE	<u><u>\$10,358.62</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number 138907

Billed Through 05/31/2017

Balance of last bill dated: 05/23/2017	\$245.16
Payments received since last bill	245.16
Net balance forward	\$0.00

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2017	SCB	Review of file in preparation for trial call (2015).	0.30 hrs	155 /hr	46.50
05/05/2017	MA	Exchange of emails with Art Linfante; telephone conference re trial preparations with Robert Edgar; begin to review notes and outlines from original trial preparations in preparation for rescheduled trial; email Mr. Linfante's transcript to him; review of strategies for trial call status conference scheduled for 2015 case in light of upcoming trial of earlier years.	2.60 hrs	155 /hr	403.00
05/05/2017	KAM	Review file status in preparation for Court's May 8, 2017 Trial Calendar Call.	0.20 hrs	155 /hr	31.00
05/08/2017	MA	Continued trial preparations, prepare for meeting and further trial preparations with Art Linfante; telephone call from, meeting and exchange of emails with Mr. Linfante re further trial preparations; review of Frank Ferruggia, Esq.'s pre trial witness list and exhibit list; exchange of emails with Michael Benak, Esq.	3.60 hrs	155 /hr	558.00
05/08/2017	SCB	Receipt and review of defendant's Pre-Trial Witness List and Exhibit List.	0.40 hrs	155 /hr	62.00
05/09/2017	MA	Outline draft Pre-trial witness and exhibit list; review of draft.	0.40 hrs	155 /hr	62.00
05/09/2017	SCB	Preparation of Pre-Trial Witness List and Exhibit List; letter to Judge Gilmore enclosing same.	1.40 hrs	155 /hr	217.00
05/09/2017	KAM	Review notes from Tax Court's May 8, 2017 trial calendar call; draft status update.	0.30 hrs	155 /hr	46.50
05/10/2017	SCB	Telephone call from Judge Gilmore's chambers	0.20 hrs	155 /hr	31.00

		to schedule telephonic status conference.			
05/11/2017	MA	Conference call with Judge Gilmore and Frank Ferruggia, Esq.; office conference with Art Linfante for continued trial preparations.	3.60 hrs	155 /hr	558.00
05/11/2017	SCB	Preparation of trial exhibits.	0.70 hrs	155 /hr	108.50
05/12/2017	MA	Telephone conferences with Robert Edgar and with John Bussiculo re commencement of trial, etc.; legal research; additional trial preparations for Mr. Edgar's testimony; review of outline for possible motion.	2.10 hrs	155 /hr	325.50
05/13/2017	MA	Continue trial preparations.	0.90 hrs	155 /hr	139.50
05/15/2017	MA	Further trial preparation, legal research regarding motion at conclusion of Robert Edgar testimony; outline motion; further work on outline for direct testimony by Edgar; telephone conference with Arthur Linfante; appearance at and commencement of trial, opening statement, direct testimony of Mr. Edgar; oral motion; begin Arthur Linfante's direct testimony.	7.70 hrs	155 /hr	1,193.50
05/15/2017	SCB	Court appearance for trial before Judge Gilmore.	5.50 hrs	155 /hr	852.50
05/15/2017	KAM	Draft list of cases in support of Partial Summary Judgment Motion.	0.60 hrs	155 /hr	93.00
05/16/2017	MA	Further trial preparation, telephone conference with Arthur Linfante; appearance for continuance of trial in Newark.	8.30 hrs	155 /hr	1,286.50
05/16/2017	KAM	Continue drafting Chapter 101 Motion for Summary Judgment; draft correspondence to Tax Court enclosing Motion Case List.	1.50 hrs	155 /hr	232.50
05/17/2017	MA	Further trial preparation; appearance for continuance of trial in Newark.	7.90 hrs	155 /hr	1,224.50
05/17/2017	SCB	Court appearance for trial before Judge Gilmore.	7.00 hrs	155 /hr	1,085.00
05/18/2017	KAM	Research case law regarding Chapter 101 and Motions for Directed Verdict and Summary Judgment.	1.10 hrs	155 /hr	170.50
05/19/2017	SCB	Email to tax assessor advising of updated status following trial call (2015).	0.30 hrs	155 /hr	46.50
05/22/2017	MA	Telephone call to Court regarding scheduling issue; exchange of text messages with Art Linfante.	0.30 hrs	155 /hr	46.50
05/23/2017	KAM	Draft emails to opposing counsel regarding trial transcripts; review reply emails from opposing counsel; draft trial transcript request; telephone calls with opposing counsel regarding trial transcripts; draft email to Tax Court transcriber to request copies of transcripts.	1.40 hrs	155 /hr	217.00
05/26/2017	KAM	Draft email to opposing counsel regarding trial transcripts.	0.30 hrs	155 /hr	46.50
05/30/2017	MA	Review email from Court reporter re transcript of first day of trial; review and consider strategies regarding C. 101 motion, etc.	0.50 hrs	155 /hr	77.50
05/30/2017	KAM	Review email from Court Reporter attaching transcript of trial from 5-15-2017; review	3.20 hrs	155 /hr	496.00

		transcript; continue drafting Chapter 101 Motion; draft email to opposing counsel enclosing a copy of transcript.			
05/31/2017	KAM	Continue drafting brief in support of Chapter 101 Motion.	2.80 hrs	155 /hr	434.00
		Total fees for this matter	65.10 hrs		<u>\$10,090.50</u>

DISBURSEMENTS

05/11/2017		Photocopy Expenses			0.88
05/11/2017		Photocopy Expenses			14.52
05/11/2017		Photocopy Expenses			139.92
05/23/2017		058830, Martin Allen; Invoice # E/R 5/4 - 5/18/17; Mileage, Tolls & Parking 5/15/17			37.60
05/23/2017		058830, Martin Allen; Invoice # E/R 5/4 - 5/18/17; Mileage, Tolls & Parking 5/16/17			37.60
05/23/2017		058830, Martin Allen; Invoice # E/R 5/4 - 5/18/17; Mileage, Tolls & Parking 5/17/17			37.60
		Total disbursements for this matter			<u>\$268.12</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	11.40 hrs	155.00 /hr	\$1,767.00
Allen - JP, Martin	37.90 hrs	155.00 /hr	\$5,874.50
Belli - SA, Sandra C.	15.80 hrs	155.00 /hr	\$2,449.00
TOTAL FEES	65.10 hrs		<u>\$10,090.50</u>
TOTAL DISBURSEMENTS			\$268.12
TOTAL CHARGES FOR THIS BILL			<u>\$10,358.62</u>
TOTAL BALANCE DUE			<u><u>\$10,358.62</u></u>

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 138908

Billed Through 05/31/2017

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

TOTAL FEES	\$387.50
TOTAL DISBURSEMENTS	\$8.36
TOTAL CURRENT CHARGES	<u>\$395.86</u>
TOTAL BALANCE DUE	<u><u>\$395.86</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 138908

Billed Through 05/31/2017

Balance of last bill dated: 05/23/2017	\$635.50
Payments received since last bill	635.50
Net balance forward	\$0.00

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2017	SCB	Follow up email to Joe Norcia regarding withdrawal of 2017 Tax Court Complaint; preparation of Demand for Interrogatories and letter to Mike Vespasiano, counsel for new owner, BH Associates Realty.	0.90 hrs	155 /hr	139.50
05/08/2017	SCB	Telephone call to plaintiff's counsel to discuss status of settlement negotiations.	0.20 hrs	155 /hr	31.00
05/10/2017	SCB	Telephone call from plaintiff's counsel regarding status of settlement negotiations; telephone call to tax assessor regarding same.	0.40 hrs	155 /hr	62.00
05/11/2017	SCB	Telephone call from tax assessor to discuss counter offer; email to plaintiff's counsel regarding same.	0.40 hrs	155 /hr	62.00
05/19/2017	SCB	Receipt and review of email from plaintiff's counsel confirming settlement; email to tax assessor and Township expert advising of same; receipt of letter from plaintiff's counsel to Judge Novin advising of settlement; receipt of Clerk's Notice scheduling Stipulation calendar; receipt and review of withdrawal letter (2016-duplicative filing).	0.60 hrs	155 /hr	93.00
		Total fees for this matter	2.50 hrs		\$387.50

DISBURSEMENTS

05/10/2017	Photocopy Expenses	0.44
05/10/2017	Photocopy Expenses	7.92

Total disbursements for this matter \$8.36

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.50 hrs	155.00 /hr	\$387.50
TOTAL FEES	2.50 hrs		<u>\$387.50</u>
TOTAL DISBURSEMENTS			\$8.36
TOTAL CHARGES FOR THIS BILL			<u>\$395.86</u>
TOTAL BALANCE DUE			<u><u>\$395.86</u></u>

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 138909

Billed Through 05/31/2017

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 138909

Billed Through 05/31/2017

Balance of last bill dated: 05/23/2017	\$46.50
Payments received since last bill	46.50
Net balance forward	<u>\$0.00</u>

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/03/2017	SCB	Receipt and review of letter from plaintiff's counsel requesting extension of time to provide discovery; email to plaintiff's counsel regarding same.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		<u>\$46.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 138910

Billed Through 05/31/2017

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$186.00
TOTAL DISBURSEMENTS	\$0.44
TOTAL CURRENT CHARGES	\$186.44
TOTAL BALANCE DUE	\$186.44

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 138910

Billed Through 05/31/2017

Balance of last bill dated: 05/23/2017	\$252.90
Payments received since last bill	252.90
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/08/2017	SCB	Receipt and review of Appellate Division Order granting Motion to Continue Stay of the Briefing Schedule pending trial court decision; receipt and review of Second Amended Scheduling Order; diary dates.	0.40 hrs	155 /hr	62.00
05/19/2017	SCB	Farmland-Email to tax assessor advising of updated status following trial call (2013 & 2016).	0.30 hrs	155 /hr	46.50
05/25/2017	SCB	Valuation case-Receipt and review of Case Management Plan-Standard Track (2017).	0.20 hrs	155 /hr	31.00
05/30/2017	SCB	Valuation-Letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	1.20 hrs		\$186.00

DISBURSEMENTS

05/31/2017	Photocopy Expenses	0.44
	Total disbursements for this matter	\$0.44

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

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL DISBURSEMENTS	\$0.44
TOTAL CHARGES FOR THIS BILL	<u>\$186.44</u>
TOTAL BALANCE DUE	<u><u>\$186.44</u></u>

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number 138911

Billed Through 05/31/2017

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

TOTAL FEES	\$77.50
TOTAL DISBURSEMENTS	\$0.44
TOTAL CURRENT CHARGES	<u>\$77.94</u>
TOTAL BALANCE DUE	<u><u>\$77.94</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number 138911

Billed Through 05/31/2017

Balance of last bill dated: 04/19/2017	\$365.08
Payments received since last bill	365.08
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>
05/01/2017	SCB	Receipt and review of Case Management Plan-Standard Track (2017).	0.20 hrs	155 /hr	31.00
05/30/2017	SCB	Letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.50 hrs		\$77.50

DISBURSEMENTS

05/31/2017		Photocopy Expenses			0.44
		Total disbursements for this matter			\$0.44

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			\$0.44
TOTAL CHARGES FOR THIS BILL			\$77.94
TOTAL BALANCE DUE			\$77.94

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number 138912

Billed Through 05/31/2017

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

TOTAL FEES	\$186.00
TOTAL DISBURSEMENTS	\$2.86
TOTAL CURRENT CHARGES	<u>\$188.86</u>
TOTAL BALANCE DUE	<u><u>\$188.86</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number **138912**

Billed Through 05/31/2017

Balance of last bill dated: 04/19/2017	\$179.08
Payments received since last bill	179.08
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/03/2017	SCB	Receipt and review of demand for answers to Standard and Supplemental Interrogatories; preparation of draft answers; letter to tax assessor enclosing same for review and Certification.	0.90 hrs	155 /hr	139.50
05/30/2017	SCB	Letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	1.20 hrs		\$186.00

DISBURSEMENTS

05/04/2017	Photocopy Expenses	2.42
05/31/2017	Photocopy Expenses	0.44
	Total disbursements for this matter	\$2.86

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.20 hrs	155.00 /hr	\$186.00
TOTAL FEES	1.20 hrs		\$186.00
TOTAL DISBURSEMENTS			\$2.86
TOTAL CHARGES FOR THIS BILL			\$188.86

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number 138913

Billed Through 05/31/2017

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

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number 138913

Billed Through 05/31/2017

Balance of last bill dated: 05/23/2017	\$46.50
Payments received since last bill	46.50
Net balance forward	\$0.00

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/24/2017	SCB	Receipt and review of DCM Report; email to plaintiff's counsel regarding status of settlement demand and failure to comply with Rule 8:6-8.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 138914

Billed Through 05/31/2017

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

TOTAL FEES	\$31.00
TOTAL CURRENT CHARGES	\$31.00
TOTAL BALANCE DUE	\$31.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

June 26, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number **138914**

Billed Through 05/31/2017

Balance of last bill dated: 05/23/2017	\$284.72
Payments received since last bill	284.72
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2017	SCB	Receipt and review of Case Management Order staying discovery to facilitate settlement discussions between Elizabeth and Division of Taxation; receipt and review of updated Revaluation Compliance Report.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	0.20 hrs		\$31.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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

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

May 16, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number 138204

Billed Through 04/30/2017

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

7-01-21-720-028

TOTAL FEES	\$600.00
TOTAL DISBURSEMENTS	\$0.80
TOTAL <u>CURRENT CHARGES</u>	<u>\$600.80</u>
NET BALANCE FORWARD	\$1,334.57
TOTAL BALANCE NOW DUE	<u><u>\$1,935.37</u></u>

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

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

May 16, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number **138204**

Billed Through 04/30/2017

Balance of last bill dated: 04/20/2017	\$2,414.57
Payments received since last bill	1,080.00
Net balance forward	\$1,334.57

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/04/2017	WJW	Movie Theatre Redevelopment Plan. Teleconferences and emails with Horowitz and Mistretta.	0.50 hrs	150 /hr	75.00
04/05/2017	WJW	Open Public Meetings Act. Preparation of response to inquiry from Horowitz regarding notice requirements including review of OPMA and teleconference with Horowitz.	0.50 hrs	150 /hr	75.00
04/17/2017	WJW	Redevelopment Movie Theatre. Review redevelopment plan.	1.00 hrs	150 /hr	150.00
04/19/2017	WJW	Redevelopment Movie Theatre. Preparation and appearance for hearing regarding redevelopment plan.	1.50 hrs	150 /hr	225.00
04/24/2017	WJW	Master Plan Reexamination Report. Review email from Mistretta regarding notice requirements; review statute; teleconference and email to Mistretta.	0.50 hrs	150 /hr	75.00
		Total fees for this matter	4.00 hrs		\$600.00

DISBURSEMENTS

04/26/2017	094428, Thomson Reuters - West Publishing Corp; Invoice # 835921058; Westlaw Research Charges	0.80
Total disbursements for this matter		\$0.80

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	4.00 hrs	150.00 /hr	\$600.00
--------------------------	----------	------------	----------

TOTAL FEES	4.00 hrs		<u>\$600.00</u>
------------	----------	--	-----------------

TOTAL DISBURSEMENTS			\$0.80
---------------------	--	--	--------

TOTAL CHARGES FOR THIS BILL			<u>\$600.80</u>
-----------------------------	--	--	-----------------

NET BALANCE FORWARD			\$1,334.57
---------------------	--	--	------------

TOTAL BALANCE NOW DUE			<u><u>\$1,935.37</u></u>
-----------------------	--	--	--------------------------

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

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

June 20, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number 138815

7-01-21-728-028

Billed Through 05/31/2017

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

TOTAL FEES	\$1,125.00
TOTAL CURRENT CHARGES	\$1,125.00
NET BALANCE FORWARD	\$1,935.37
TOTAL BALANCE NOW DUE	<u><u>\$3,060.37</u></u>

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

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

June 20, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number 138815

Billed Through 05/31/2017

Balance of last bill dated: 05/16/2017	\$1,935.37
Payments received since last bill	0.00
Net balance forward	\$1,935.37

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2017	WJW	Redevelopment Movie Theatre Ordinance; Land Use Application Checklist Ordinance. Preparation of Master Plan consistency reports.	0.60 hrs	150 /hr	90.00
05/03/2017	WJW	Master Plan Reexamination Report. Review and preparation of modifications to proposed notice; teleconferences with Mistretta and Horowitz.	0.60 hrs	150 /hr	90.00
05/05/2017	WJW	Master Plan Reexamination Report Connell Property. Review Master Plan Reexamination Report for Connell property.	1.00 hrs	150 /hr	150.00
05/15/2017	WJW	Agenda. Review and preparation of modifications to Agenda; emails with Horowitz.	0.50 hrs	150 /hr	75.00
05/16/2017	WJW	Master Plan Reexamination Report Connell Property. Preparation of Resolution.	1.40 hrs	150 /hr	210.00
05/17/2017	WJW	Master Plan Reexamination Report Connell Property; Ordinances Amending Affordable Housing Regulations. Preparation and appearance for meeting.	2.40 hrs	150 /hr	360.00
05/18/2017	WJW	Ordinances Amending Affordable Housing Regulations. Preparation of reports to Mayor and Township Council regarding Master Plan consistency determinations.	0.60 hrs	150 /hr	90.00
05/23/2017	WJW	Master Plan Reexamination Report Connell. Review and preparation of modifications to notice; teleconference and preparation of email to Horowitz.	0.40 hrs	150 /hr	60.00
		Total fees for this matter	7.50 hrs		\$1,125.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	7.50 hrs	150.00 /hr	\$1,125.00
TOTAL FEES	7.50 hrs		<u>\$1,125.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$1,125.00</u>
NET BALANCE FORWARD			\$1,935.37
TOTAL BALANCE NOW DUE			<u><u>\$3,060.37</u></u>

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

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

July 20, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 139419

Billed Through 06/30/2017

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

July 20, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 139419

Billed Through 06/30/2017

Balance of last bill dated: 06/26/2017	\$147.42
Payments received since last bill	0.00
Net balance forward	\$147.42

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/08/2017	SCB	Review of file in preparation for trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
06/15/2017	SCB	Receipt and review of Substitution of Attorney (2015 & 2016).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	0.50 hrs		\$77.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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

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

July 20, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number **139420**

Billed Through 06/30/2017

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

TOTAL FEES	\$46.50
TOTAL DISBURSEMENTS	\$0.44
TOTAL CURRENT CHARGES	<u>\$46.94</u>
TOTAL BALANCE DUE	<u><u>\$46.94</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

July 20, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 139420

Billed Through 06/30/2017

Balance of last bill dated: 06/26/2017	\$9.24
Payments received since last bill	0.00
Net balance forward	\$9.24

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/22/2017	SCB	Letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

DISBURSEMENTS

06/26/2017	Photocopy Expenses	0.44
	Total disbursements for this matter	\$0.44

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.30 hrs	155.00 /hr	\$46.50
TOTAL FEES	0.30 hrs		\$46.50
TOTAL DISBURSEMENTS			\$0.44
TOTAL CHARGES FOR THIS BILL			\$46.94
TOTAL BALANCE DUE			\$46.94

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

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

July 20, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number **139421**

Billed Through 06/30/2017

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$1,658.50
TOTAL DISBURSEMENTS	\$0.44
TOTAL CURRENT CHARGES	<u>\$1,658.94</u>
TOTAL BALANCE DUE	<u><u>\$1,658.94</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

July 20, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number 139421

Billed Through 06/30/2017

Balance of last bill dated: 06/26/2017	\$10,358.62
Payments received since last bill	0.00
Net balance forward	\$10,358.62

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/05/2017	MA	Review calendar regarding possible additional trial dates.	0.20 hrs	155 /hr	31.00
06/05/2017	SCB	Telephone calls to and from counsel for defendant and Township expert regarding availability for additional trial dates.	0.50 hrs	155 /hr	77.50
06/06/2017	KAM	Research case law regarding Chapter 101.	0.80 hrs	155 /hr	124.00
06/08/2017	KAM	Research Motions for Judgment and Motions in Limine.	1.80 hrs	155 /hr	279.00
06/14/2017	MA	Review of copy of email from Michael Benak, Esq. to Court.	0.10 hrs	155 /hr	15.50
06/14/2017	SCB	Receipt and review of Case Management Plan (2017).	0.20 hrs	155 /hr	31.00
06/19/2017	KAM	Review email and trial transcript from Court Reporter.	0.80 hrs	155 /hr	124.00
06/19/2017	KAM	Continue drafting brief in support of Chapter 101 Motion.	1.90 hrs	155 /hr	294.50
06/21/2017	KAM	Draft email to counsel for Connell Company forwarding 5/17/17 Trial Transcript; review reply email.	0.50 hrs	155 /hr	77.50
06/22/2017	SCB	Letter to plaintiff's counsel demanding overdue answers to 2016 & 2017 interrogatories.	0.30 hrs	155 /hr	46.50
06/22/2017	KAM	Review email from Court reporter regarding 5/16/17 Trial Transcript; draft reply email; draft emails to counsel for Connell regarding 5/16/17 Trial Transcript; review reply email's from counsel for Connell.	1.30 hrs	155 /hr	201.50
06/27/2017	KAM	Continue drafting Chapter 101 Motion.	1.80 hrs	155 /hr	279.00
06/28/2017	KAM	Draft email to Plaintiff's counsel regarding invoice for Trial Transcripts; review reply email.	0.50 hrs	155 /hr	77.50

Total fees for this matter	10.70 hrs	<u>\$1,658.50</u>
----------------------------	-----------	-------------------

DISBURSEMENTS

06/26/2017	Photocopy Expenses	0.44
------------	--------------------	------

Total disbursements for this matter	<u>\$0.44</u>
-------------------------------------	---------------

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	9.40 hrs	155.00 /hr	\$1,457.00
Allen - JP, Martin -	0.30 hrs	155.00 /hr	\$46.50
Belli - SA, Sandra C.	1.00 hrs	155.00 /hr	\$155.00

TOTAL FEES	10.70 hrs	<u>\$1,658.50</u>
------------	-----------	-------------------

TOTAL DISBURSEMENTS	\$0.44
---------------------	--------

TOTAL CHARGES FOR THIS BILL	<u>\$1,658.94</u>
-----------------------------	-------------------

TOTAL BALANCE DUE	<u><u>\$1,658.94</u></u>
-------------------	--------------------------

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

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

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

July 20, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 139422

Billed Through 06/30/2017

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

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

July 20, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 139422

Billed Through 06/30/2017

Balance of last bill dated: 06/26/2017	\$395.86
Payments received since last bill	0.00
Net balance forward	\$395.86

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/2017	SCB	Receipt and review of Judgment dismissing 2017 Complaint (filed by Archer & Greiner) as withdrawn; email to tax assessor forwarding same.	0.40 hrs	155 /hr	62.00
06/13/2017	SCB	Email exchange with plaintiff's counsel regarding approval for settlement; telephone call to tax assessor to discuss same.	0.40 hrs	155 /hr	62.00
06/15/2017	SCB	Receipt and review of Stipulation of Settlement; preparation of Resolution; email to tax assessor forwarding same; telephone call to tax assessor to discuss status.	1.60 hrs	155 /hr	248.00
06/20/2017	SCB	Receipt and review of Case Management Plan (2017).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	2.60 hrs		\$403.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.60 hrs	155.00 /hr	\$403.00
TOTAL FEES	2.60 hrs		\$403.00
TOTAL CHARGES FOR THIS BILL			\$403.00
TOTAL BALANCE DUE			\$403.00