

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 BHTX54
Invoice Number 139423

Billed Through 06/30/2017

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$418.50
TOTAL CURRENT CHARGES	\$418.50
TOTAL BALANCE DUE	<u>\$418.50</u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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July 20, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 139423

Billed Through 06/30/2017

Balance of last bill dated: 06/26/2017	\$46.50
Payments received since last bill	0.00
Net balance forward	\$46.50

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, 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
06/08/2017	KAM	Review matter for Tax Court's June 12, 2017 Trial Calendar Call in Newark.	0.20 hrs	155 /hr	31.00
06/12/2017	KAM	Appearance at Tax Court's Trial Calendar Call in Newark.	1.90 hrs	155 /hr	294.50
06/13/2017	KAM	Draft status update from Tax Court's June 12, 2017 trial calendar call.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	2.70 hrs		\$418.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	2.40 hrs	155.00 /hr	\$372.00
Belli - SA, Sandra C.	0.30 hrs	155.00 /hr	\$46.50
TOTAL FEES	2.70 hrs		\$418.50
TOTAL CHARGES FOR THIS BILL			\$418.50
TOTAL BALANCE DUE			\$418.50

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July 20, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 139424

Billed Through 06/30/2017

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

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

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July 20, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 139424

Billed Through 06/30/2017

Balance of last bill dated: 06/26/2017
Payments received since last bill

\$186.44
0.00

Net balance forward

\$186.44

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, 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 (Farmland).	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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July 20, 2017

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

Client Number 004471
Matter Number BHTX69
Invoice Number 139425

Billed Through 06/30/2017

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$480.50
TOTAL CURRENT CHARGES	<u>\$480.50</u>
TOTAL BALANCE DUE	<u><u>\$480.50</u></u>

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Tax ID# 22-2084495

July 20, 2017

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

Client Number 004471
Matter Number BHTX69
Invoice Number 139425

Billed Through 06/30/2017

Balance of last bill dated: 05/23/2017	\$62.00
Payments received since last bill	62.00
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/12/2017	SCB	Email exchange with plaintiff's counsel regarding status.	0.40 hrs	155 /hr	62.00
06/13/2017	SCB	Follow up email exchange with plaintiff's counsel regarding status; letter to Judge Fiamingo advising of status and requesting adjournment of Stipulation calendar.	0.70 hrs	155 /hr	108.50
06/14/2017	SCB	Receipt and review of email from plaintiff's counsel confirming adjournment of Stipulation calendar; preparation of reply email; receipt and review of Stipulation of Settlement; preparation of Resolution.	1.40 hrs	155 /hr	217.00
06/15/2017	SCB	Telephone call to tax assessor to discuss status.	0.20 hrs	155 /hr	31.00
06/22/2017	SCB	Telephone call to tax assessor to discuss status; email to Brandon Frank requesting Settlement Analysis.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	3.10 hrs		\$480.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	3.10 hrs	155.00 /hr	\$480.50
TOTAL FEES	3.10 hrs		\$480.50
TOTAL CHARGES FOR THIS BILL			\$480.50

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July 20, 2017

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

Client Number 004471
Matter Number BHTX70
Invoice Number 139426

Billed Through 06/30/2017

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

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

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July 20, 2017

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

Client Number 004471
Matter Number BHTX70
Invoice Number 139426

Billed Through 06/30/2017

Balance of last bill dated: 04/19/2017	\$310.66
Payments received since last bill	310.66
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. GRE MOUNTAIN HEIGHTS, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/08/2017	SCB	Review of file in preparation for trial call (2015).	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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July 20, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number 139427

Billed Through 06/30/2017

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

TOTAL FEES	\$418.50
TOTAL CURRENT CHARGES	<u>\$418.50</u>
TOTAL BALANCE DUE	<u><u>\$418.50</u></u>

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July 20, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number 139427

Billed Through 06/30/2017

Balance of last bill dated: 06/26/2017	\$77.94
Payments received since last bill	0.00
Net balance forward	\$77.94

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/06/2017	SCB	Review of file in preparation for trial call (2016).	0.30 hrs	155 /hr	46.50
06/08/2017	KAM	Review matter for Tax Court's June 12, 2017 Trial Calendar Call in Newark.	0.20 hrs	155 /hr	31.00
06/12/2017	KAM	Appearance at Tax Court's Trial Calendar Call in Newark.	1.90 hrs	155 /hr	294.50
06/13/2017	KAM	Draft status update from Tax Court's June 12, 2017 trial calendar call.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	2.70 hrs		\$418.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	2.40 hrs	155.00 /hr	\$372.00
Belli - SA, Sandra C.	0.30 hrs	155.00 /hr	\$46.50
TOTAL FEES	2.70 hrs		\$418.50
TOTAL CHARGES FOR THIS BILL			\$418.50
TOTAL BALANCE DUE			\$418.50

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July 20, 2017

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

Client Number 004471
Matter Number BHTX75
Invoice Number **139428**

Billed Through 06/30/2017

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, 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>

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July 20, 2017

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

Client Number 004471
Matter Number BHTX75
Invoice Number 139428

Billed Through 06/30/2017

Balance of last bill dated: 05/23/2017	\$324.08
Payments received since last bill	324.08
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/14/2017	SCB	Receipt and review of Case Management Plan (2017).	0.20 hrs	155 /hr	31.00
06/22/2017	SCB	Letter to plaintiff's counsel demanding overdue answers to 2016 & 2017 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.50 hrs		\$77.50

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.	0.50 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

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July 20, 2017

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

Client Number 004471
Matter Number BHTX76
Invoice Number **139429**

Billed Through 06/30/2017

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, 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>

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July 20, 2017

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

Client Number 004471
Matter Number BHTX76
Invoice Number **139429**

Billed Through 06/30/2017

Balance of last bill dated: 05/23/2017	\$277.58
Payments received since last bill	277.58
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/14/2017	SCB	Receipt and review of Case Management Plan (2017).	0.20 hrs	155 /hr	31.00
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	0.50 hrs		\$77.50

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.	0.50 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.

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July 20, 2017

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

Client Number 004471
Matter Number BHTX79
Invoice Number 139430

Billed Through 06/30/2017

BERKELEY HEIGHTS ADV. FREE ACRE ASSOCIATION

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

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July 20, 2017

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

Client Number 004471
Matter Number BHTX79
Invoice Number 139430

Billed Through 06/30/2017

BERKELEY HEIGHTS ADV. FREE ACRE ASSOCIATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/14/2017	SCB	Receipt and review of Case Management Plan (2017).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	0.20 hrs		<u>\$31.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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April 20, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number 137662

Billed Through 03/31/2017

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

TOTAL FEES	\$1,320.00
TOTAL DISBURSEMENTS	\$14.57
TOTAL CURRENT CHARGES	<u>\$1,334.57</u> ✓
NET BALANCE FORWARD	\$1,080.00
TOTAL BALANCE NOW DUE	<u><u>\$2,414.57</u></u>

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April 20, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number 137662

Billed Through 03/31/2017

Balance of last bill dated: 03/23/2017	\$1,080.00
Payments received since last bill	0.00
Net balance forward	\$1,080.00

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2017	WJW	Redevelopment Kings. Preparation and appearance for hearing regarding redevelopment plan.	1.60 hrs	150 /hr	240.00
03/02/2017	WJW	Housing Element and Fair Share Plan. Review MLUL; preparation of memo regarding publication and notice requirements for hearing.	1.00 hrs	150 /hr	150.00
03/06/2017	WJW	Redevelopment Plan Kings; Ordinance Establishing Downtown Residential Density. Preparation of reports to Mayor and Council regarding Redevelopment Plan and Ordinance consistency determinations by Planning Board.	1.40 hrs	150 /hr	210.00
03/08/2017	WJW	HEFSP. Emails with Horowitz and teleconference with Mistretta.	0.40 hrs	150 /hr	60.00
03/14/2017	WJW	Housing Element and Fair Share Plan. Review HEFSP; review and preparation of modifications to proposed Resolution adopting HEFSP; preparation of email to Horowitz.	2.30 hrs	150 /hr	345.00
03/15/2017	WJW	Housing Element and Fair Share Plan. Preparation and appearance for hearing.	1.70 hrs	150 /hr	255.00
03/17/2017	WJW	Housing Element and Fair Share Plan. Review email from Horowitz including proposed notice; preparation of modification to notice.	0.30 hrs	150 /hr	45.00
03/21/2017	WJW	Housing Element and Fair Share Plan. Review correspondence from Mistretta.	0.10 hrs	150 /hr	15.00
		Total fees for this matter	8.80 hrs		\$1,320.00

DISBURSEMENTS

03/31/2017 094428, Thomson Reuters - West Publishing Corp; Invoice # 14.57
835753317; Westlaw Research Charges

Total disbursements for this matter \$14.57

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	8.80 hrs	150.00 /hr	\$1,320.00
TOTAL FEES	8.80 hrs		<u>\$1,320.00</u>
TOTAL DISBURSEMENTS			\$14.57
TOTAL CHARGES FOR THIS BILL			<u>\$1,334.57</u>
NET BALANCE FORWARD			\$1,080.00
TOTAL BALANCE NOW DUE			<u><u>\$2,414.57</u></u>

7-01-21-720-028
DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis & Lehrer, P.C.

Attorneys At Law
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Tax ID# 22-2084495

RECEIVED

JUL 26 2017

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

July 24, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number 139575

Billed Through 06/30/2017

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

TOTAL FEES	\$495.00
TOTAL DISBURSEMENTS	\$4.14
TOTAL CURRENT CHARGES	\$499.14
NET BALANCE FORWARD	\$3,060.37
TOTAL BALANCE NOW DUE	<u>\$3,559.51</u>

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July 24, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number 139575

Billed Through 06/30/2017

Balance of last bill dated: 06/20/2017	\$3,060.37
Payments received since last bill	0.00
Net balance forward	\$3,060.37

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/09/2017	WJW	Affordable Housing Connell. Review correspondence from Sordillo to Warner.	0.10 hrs	150 /hr	15.00
06/28/2017	WJW	Amended HEFSP. Teleconferences with Minkoff, Mistretta, Horowitz and Bussicula; preparation of Public Hearing Notice and Resolution; preparation of email to Horowitz.	1.80 hrs	150 /hr	270.00
06/28/2017	WJW	Master Plan Reexamination Report Connell. Review correspondence from Butler.	0.10 hrs	150 /hr	15.00
06/28/2017	WJW	Berkeley Developers Urban Renewal. Review memo from Mistretta regarding redevelopment plan consistency review.	0.40 hrs	150 /hr	60.00
06/30/2017	WJW	Special Meeting Ordinances. Review email from Horowitz including proposed agenda; search for sample public notice and agenda; preparation of email to Horowitz including sample public notice and agenda.	0.50 hrs	150 /hr	75.00
06/30/2017	WJW	Master Plan Reexamination Connell. Review notice requirements; emails with Sordillo, Minkoff and Horowitz.	0.40 hrs	150 /hr	60.00
		Total fees for this matter	3.30 hrs		\$495.00

DISBURSEMENTS

06/05/2017	094428, Thomson Reuters - West Publishing Corp; Invoice # 836102548; Westlaw Research Charges	2.07
06/21/2017	094428, Thomson Reuters - West Publishing Corp; Invoice # 836273061; Westlaw Research Charges	2.07

BERKELEY HEIGHTS PLANNING BOAR
Client Number 101039

Page 2

Total disbursements for this matter \$4.14

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	3.30 hrs	150.00 /hr	\$495.00
TOTAL FEES	3.30 hrs		<u>\$495.00</u>
TOTAL DISBURSEMENTS			\$4.14
TOTAL CHARGES FOR THIS BILL			<u>\$499.14</u>
NET BALANCE FORWARD			\$3,060.37
TOTAL BALANCE NOW DUE			<u><u>\$3,559.51</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

August 25, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number 140316

Billed Through 07/31/2017

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

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

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Attorneys At Law
15 Mountain Boulevard
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Tax ID# 22-2084495

August 25, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number 140316

Billed Through 07/31/2017

Balance of last bill dated: 06/26/2017	\$497.32
Payments received since last bill	497.32
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>
07/06/2017	KAM	Review file status for Court's July 10, 2017 Trial Calendar Call.	0.20 hrs	155 /hr	31.00
07/10/2017	SCB	Review of file in preparation for trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
07/10/2017	KAM	Trial calendar call appearance with Judge Gilmore.	1.30 hrs	155 /hr	201.50
07/11/2017	SCB	Email to tax assessor advising of updated status following the July 10 trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
07/11/2017	KAM	Draft status update from Court's July 10, 2017 Trial Calendar Call.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	2.40 hrs		\$372.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.80 hrs	155.00 /hr	\$279.00
Belli - SA, Sandra C.	0.60 hrs	155.00 /hr	\$93.00
TOTAL FEES	2.40 hrs		\$372.00
TOTAL CHARGES FOR THIS BILL			\$372.00
TOTAL BALANCE DUE			\$372.00

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

August 25, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 140317

Billed Through 07/31/2017

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

TOTAL FEES	\$465.00
TOTAL CURRENT CHARGES	\$465.00
TOTAL BALANCE DUE	\$465.00

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

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
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Tax ID# 22-2084495

August 25, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 140317

Billed Through 07/31/2017

Balance of last bill dated: 07/20/2017
Payments received since last bill

\$224.92
224.92

Net balance forward

\$0.00

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/06/2017	KAM	Review file status for Court's July 10, 2017 Trial Calendar Call.	0.20 hrs	155 /hr	31.00
07/10/2017	SCB	Review of file in preparation for trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
07/10/2017	KAM	Trial calendar call appearance with Judge Gilmore.	1.30 hrs	155 /hr	201.50
07/11/2017	SCB	Email to tax assessor advising of updated status following the July 10 trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
07/11/2017	KAM	Draft status update from Court's July 10, 2017 Trial Calendar Call.	0.30 hrs	155 /hr	46.50
07/12/2017	SCB	Letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories; email to plaintiff's counsel regarding status of trial call.	0.60 hrs	155 /hr	93.00
		Total fees for this matter	3.00 hrs		\$465.00

Trust Balance Remaining:

0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.80 hrs	155.00 /hr	\$279.00
Belli - SA, Sandra C.	1.20 hrs	155.00 /hr	\$186.00
TOTAL FEES	3.00 hrs		\$465.00
TOTAL CHARGES FOR THIS BILL			\$465.00

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Warren, NJ 07059-5686
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Tax ID# 22-2084495

August 25, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number 140318

Billed Through 07/31/2017

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$7,688.00
TOTAL DISBURSEMENTS	\$2,410.62
TOTAL CURRENT CHARGES	<u>\$10,098.62</u>
LESS PREPAID FUNDS APPLIED*	\$1,026.71 CR
TOTAL BALANCE DUE	<u><u>\$9,071.91</u></u> ✓

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

August 25, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number **140318**

Billed Through 07/31/2017

Balance of last bill dated: 07/20/2017

\$12,017.56

Payments received since last bill

12,017.56

Net balance forward

\$0.00

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/07/2017	KAM	Continue drafting Chapter 101 Motion.	1.90 hrs	155 /hr	294.50
07/12/2017	MA	Office conference with Arthur Linfante.	0.10 hrs	155 /hr	15.50
07/13/2017	KAM	Continue drafting Chapter 101 Motion for Judgment.	3.40 hrs	155 /hr	527.00
07/14/2017	KAM	Continue drafting Chapter 101 Motion for Judgment.	2.90 hrs	155 /hr	449.50
07/17/2017	MA	Initial review of draft letter brief in support of C. 101 motion.	0.40 hrs	155 /hr	62.00
07/17/2017	KAM	Continue drafting Chapter 101 Motion for Judgment.	3.40 hrs	155 /hr	527.00
07/18/2017	MA	Review and revise draft brief on Chapter 101 issue.	2.40 hrs	155 /hr	372.00
07/18/2017	SCB	Review and revision of Motion for Judgment.	3.40 hrs	155 /hr	527.00
07/18/2017	KAM	Continue drafting Chapter 101 Motion for Judgment.	4.20 hrs	155 /hr	651.00
07/19/2017	MA	Further review of status and preparation of Chapter 101 motion, etc.; review and analysis of proposed order and notice of motion, further review of latest draft of brief; additional legal research; draft further revisions.	1.80 hrs	155 /hr	279.00
07/19/2017	KAM	Continue drafting Chapter 101 Motion for Judgment; research case law.	5.40 hrs	155 /hr	837.00
07/20/2017	MA	Further review, analysis and revisions to brief on Chapter 101 motion.	1.30 hrs	155 /hr	201.50
07/20/2017	SCB	Continued review and revision of Motion for Judgment; meeting with Kevin MacDonald and Martin Allen to discuss strategy.	3.20 hrs	155 /hr	496.00
07/20/2017	KAM	Continue drafting Chapter 101 Motion for	3.40 hrs	155 /hr	527.00

		Judgment.			
07/21/2017	MA	Final review of motion papers, execution of notice of motion.	0.40 hrs	155 /hr	62.00
07/21/2017	KAM	Finalize and file Chap. 101 Motion for Judgment; draft email to defense counsel regarding Motion; review reply email from defense counsel; review email from defense counsel regard transcript fees; draft reply email to defense counsel; draft email to Court Report regarding trial transcripts.	1.80 hrs	155 /hr	279.00
07/24/2017	MA	Review of files in preparation for upcoming trial dates, review Ray Cirz's cross examination in the Martindale-Hubbell case to begin to prepare strategies for cross examination in the present case.	2.40 hrs	155 /hr	372.00
07/25/2017	MA	Review of copy of letter from Frank Ferruggia, Esq. to Judge Gilmore objecting to request that motion be heard on short notice; review of strategies in light of Mr. Ferruggia's letter; letter to Judge responding to Mr. Ferruggia's correspondence; review and revise letter; email copy to Mr. Ferruggia and arrange for filing via eCourts; continue to prepare for continuance of trial; begin to review Ray Cirz's appraisals again; conference call with Court; additional review of strategies in light of conference call and in further preparation for continuance of trial; diary motion dates, etc.	3.20 hrs	155 /hr	496.00
07/25/2017	SCB	Email to Art Linfante regarding updated status.	0.40 hrs	155 /hr	62.00
07/25/2017	KAM	Review correspondence from counsel for Connell regarding Chapter 101 Motion for Judgment.	0.40 hrs	155 /hr	62.00
07/26/2017	KAM	Draft email to Tax Assessor forwarding Trial Transcripts.	0.60 hrs	155 /hr	93.00
07/27/2017	KAM	Review correspondence from counsel for Connell regarding transcripts; draft reply email.	0.60 hrs	155 /hr	93.00
07/28/2017	KAM	Telephone calls with Plaintiff's counsel regarding trial adjournment; draft correspondence to Court requesting adjournment; draft email to Plaintiff's counsel regarding adjournment.	1.00 hrs	155 /hr	155.00
07/31/2017	SCB	Receipt of email confirming adjournment of trial and scheduling of conference call; telephone call to Art Linfante to discuss availability for adjourned trial dates.	0.40 hrs	155 /hr	62.00
07/31/2017	KAM	Telephone calls with Defendant's counsel regarding scheduling conference call with Court; draft emails to Defendant's counsel; review emails from Defendant's counsel; draft reply emails.	1.20 hrs	155 /hr	186.00
Total fees for this matter			49.60 hrs		\$7,688.00

DISBURSEMENTS

07/18/2017	Photocopy Expenses	0.22
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BERKELEY HEIGHTS
Client Number 004471

Page 3

07/18/2017	Photocopy Expenses	0.22
07/20/2017	Photocopy Expenses	0.88
07/21/2017	Photocopy Expenses	40.92
07/21/2017	Photocopy Expenses	1.32
07/21/2017	Filing Fees 6 @ \$50 each	300.00
07/27/2017	Photocopy Expenses	0.44
07/27/2017	001204, Karen A. Antero; Invoice # BHTX35 BERKELEY HGT; Transcript Fee	2,053.41
07/31/2017	094428, Thomson Reuters - West Publishing Corp; Invoice # 836447615; Westlaw Research Charges	13.21
Total disbursements for this matter		<u>\$2,410.62</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	30.20 hrs	155.00 /hr	\$4,681.00
Allen - JP, Martin	12.00 hrs	155.00 /hr	\$1,860.00
Belli - SA, Sandra C.	7.40 hrs	155.00 /hr	\$1,147.00
TOTAL FEES	49.60 hrs		<u>\$7,688.00</u>
TOTAL DISBURSEMENTS			\$2,410.62
TOTAL CHARGES FOR THIS BILL			<u>\$10,098.62</u>
LESS PREPAID FUNDS APPLIED*			\$1,026.71 CR
TOTAL BALANCE DUE			<u><u>\$9,071.91</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

August 25, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 140319

Billed Through 07/31/2017

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

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

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Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
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August 25, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 140319

Billed Through 07/31/2017

Balance of last bill dated: 07/20/2017	\$798.86
Payments received since last bill	798.86
Net balance forward	\$0.00

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2017	SCB	Letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.30 hrs	155 /hr	46.50
07/13/2017	SCB	Receipt and review of Township appraiser's Settlement Analysis.	0.40 hrs	155 /hr	62.00
07/17/2017	SCB	Telephone call to tax assessor to discuss status; email exchange with plaintiff's counsel regarding adjournment of Stipulation Calendar; letter to Judge Novin requesting adjournment of Stipulation Calendar; receipt and review of Clerk's Notice confirming adjournment of Stipulation calendar.	0.90 hrs	155 /hr	139.50
07/26/2017	SCB	Telephone call from Township Administrator to discuss status.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.80 hrs		\$279.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

Attorneys At Law
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Warren, NJ 07059-5686
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Tax ID# 22-2084495

August 25, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 140320

Billed Through 07/31/2017

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$465.00
TOTAL DISBURSEMENTS	\$18.36
TOTAL CURRENT CHARGES	<u>\$483.36</u>
TOTAL BALANCE DUE	<u><u>\$483.36</u></u>

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Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
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August 25, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number **140320**

Billed Through 07/31/2017

Balance of last bill dated: 07/20/2017	\$465.00
Payments received since last bill	465.00
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/06/2017	KAM	Review file status for Court's July 10, 2017 Trial Calendar Call.	0.20 hrs	155 /hr	31.00
07/10/2017	SCB	Review of file in preparation for trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
07/10/2017	KAM	Trial calendar call appearance with Judge Gilmore.	1.30 hrs	155 /hr	201.50
07/11/2017	SCB	Email to tax assessor advising of updated status following the June 12 trial call (2016).	0.30 hrs	155 /hr	46.50
07/11/2017	KAM	Draft status update from Court's July 10, 2017 Trial Calendar Call.	0.30 hrs	155 /hr	46.50
07/12/2017	SCB	Follow up letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.30 hrs	155 /hr	46.50
07/13/2017	SCB	Email to tax assessor advising of updated status following the July 10 trial call (2015).	0.30 hrs	155 /hr	46.50
		Total fees for this matter	3.00 hrs		\$465.00

DISBURSEMENTS

07/24/2017	059961, Kevin McDonald; Invoice # E/R 6/20 - 7/12/17; Mileage, Tolls & Parking 7/10/17	18.36
	Total disbursements for this matter	\$18.36

Trust Balance Remaining: 0.00

BILLING SUMMARY

BERKELEY HEIGHTS
Client Number 004471

Page 2

McDonald - JA, Kevin A	1.80 hrs	155.00 /hr	\$279.00
Belli - SA, Sandra C.	1.20 hrs	155.00 /hr	\$186.00
 TOTAL FEES	 3.00 hrs		 \$465.00
 TOTAL DISBURSEMENTS			 \$18.36
 TOTAL CHARGES FOR THIS BILL			 \$483.36
 TOTAL BALANCE DUE			 \$483.36

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

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

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August 25, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number **140321**

Billed Through 07/31/2017

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$201.50
TOTAL DISBURSEMENTS	\$0.66
TOTAL CURRENT CHARGES	<u>\$202.16</u>
TOTAL BALANCE DUE	<u><u>\$202.16</u></u>

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August 25, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 140321

Billed Through 07/31/2017

Balance of last bill dated: 07/20/2017	\$232.94
Payments received since last bill	232.94
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2017	SCB	Valuation-Follow up letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.30 hrs	155 /hr	46.50
07/24/2017	SCB	Valuation-Receipt and review of letter from plaintiff's counsel requesting extension of time to provide discovery.	0.20 hrs	155 /hr	31.00
07/31/2017	SCB	Farmland-Review of file in preparation for August 14 trial calendar (2013 & 2016); email exchange with Scott Collins, Esq. regarding adjournment; receipt and review of letter requesting adjournment. Valuation-Review of file in preparation for August 14 trial calendar (2016); email exchange with Chris Stracco, Esq. requesting consent to adjourn; letter to Judge Gilmore requesting adjournment of trial calendar.	0.80 hrs	155 /hr	124.00
		Total fees for this matter	1.30 hrs		\$201.50

DISBURSEMENTS

07/18/2017	Photocopy Expenses	0.66
	Total disbursements for this matter	\$0.66

Trust Balance Remaining: 0.00

BILLING SUMMARY

BERKELEY HEIGHTS
Client Number 004471

Page 2

Belli - SA, Sandra C.	1.30 hrs	155.00 /hr	\$201.50
TOTAL FEES	1.30 hrs		<u>\$201.50</u>
TOTAL DISBURSEMENTS			\$0.66
TOTAL CHARGES FOR THIS BILL			<u>\$202.16</u>
TOTAL BALANCE DUE			<u><u>\$202.16</u></u>

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

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August 25, 2017

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

Client Number 004471
Matter Number BHTX69
Invoice Number 140322

Billed Through 07/31/2017

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$294.50
TOTAL DISBURSEMENTS	\$0.66
TOTAL CURRENT CHARGES	<u>\$295.16</u>
TOTAL BALANCE DUE	<u><u>\$295.16</u></u>

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August 25, 2017

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX69
Invoice Number 140322

Billed Through 07/31/2017

Balance of last bill dated: 07/20/2017	\$480.50
Payments received since last bill	480.50
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/17/2017	SCB	Telephone call to tax assessor to discuss status; follow up email to Brandon Frank regarding Settlement Analysis; email exchange with plaintiff's counsel regarding adjournment of Stipulation Calendar; letter to Judge Fiamingo requesting adjournment of Stipulation Calendar.	1.00 hrs	155 /hr	155.00
07/19/2017	KAM	Telephone calls with Court and Plaintiff's counsel regarding stipulation calendar date; draft status memo.	0.50 hrs	155 /hr	77.50
07/26/2017	SCB	Receipt and review of Settlement Analysis from Township's expert.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	1.90 hrs		\$294.50

DISBURSEMENTS

07/18/2017	Photocopy Expenses	0.66
	Total disbursements for this matter	\$0.66

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.50 hrs	155.00 /hr	\$77.50
Belli - SA, Sandra C.	1.40 hrs	155.00 /hr	\$217.00
TOTAL FEES	1.90 hrs		\$294.50

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL DISBURSEMENTS	\$0.66
TOTAL CHARGES FOR THIS BILL	<u>\$295.16</u>
TOTAL BALANCE DUE	<u><u>\$295.16</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

August 25, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number 140323

Billed Through 07/31/2017

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

TOTAL FEES	\$170.50
TOTAL DISBURSEMENTS	\$18.80
TOTAL CURRENT CHARGES	<u>\$189.30</u>
TOTAL BALANCE DUE	<u><u>\$189.30</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

August 25, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number 140323

Billed Through 07/31/2017

Balance of last bill dated: 07/20/2017	\$496.44
Payments received since last bill	496.44
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>
07/11/2017	SCB	Email to tax assessor advising of updated status following the June 12 trial call (2016).	0.30 hrs	155 /hr	46.50
07/12/2017	SCB	Email to plaintiff's counsel requesting support for demand; receipt and review of email from Township's appraiser requesting plaintiff's settlement demand; reply email forwarding same.	0.50 hrs	155 /hr	77.50
07/13/2017	SCB	Follow up letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	1.10 hrs		\$170.50

DISBURSEMENTS

07/24/2017	059961, Kevin McDonald; Invoice # E/R 6/20 - 7/12/17; Mileage, Tolls & Parking	18.36
07/31/2017	Photocopy Expenses	0.44
	Total disbursements for this matter	\$18.80

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

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL DISBURSEMENTS	\$18.80
TOTAL CHARGES FOR THIS BILL	<u>\$189.30</u>
TOTAL BALANCE DUE	<u><u>\$189.30</u></u>

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

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

August 25, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number **140324**

Billed Through 07/31/2017

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, 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>

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Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
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August 25, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number 140324

Billed Through 07/31/2017

Balance of last bill dated: 06/26/2017	\$188.86
Payments received since last bill	188.86
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/13/2017	SCB	Follow up letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.30 hrs	155 /hr	46.50
07/31/2017	SCB	Telephone call to tax assessor to discuss status.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	0.50 hrs		\$77.50

DISBURSEMENTS

07/31/2017		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

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15 Mountain Boulevard
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August 25, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number 140325

Billed Through 07/31/2017

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

TOTAL FEES	\$139.50
TOTAL DISBURSEMENTS	\$7.92
TOTAL CURRENT CHARGES	<u>\$147.42</u>
TOTAL BALANCE DUE	<u><u>\$147.42</u></u>

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15 Mountain Boulevard
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August 25, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number 140325

Billed Through 07/31/2017

Balance of last bill dated: 06/26/2017	\$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>	
07/12/2017	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

07/18/2017	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

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August 25, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 140326

Billed Through 07/31/2017

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

TOTAL FEES	\$77.50
TOTAL DISBURSEMENTS	\$18.17
TOTAL CURRENT CHARGES	<u>\$95.67</u>
TOTAL BALANCE DUE	<u><u>\$95.67</u></u>

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August 25, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 140326

Billed Through 07/31/2017

Balance of last bill dated: 07/19/2017	\$527.00
Payments received since last bill	31.00
Net balance forward	\$496.00

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/13/2017	SCB	Receipt and review of Stipulation of Dismissal as to Borough of Mountainside.	0.10 hrs	155 /hr	15.50
07/17/2017	SCB	Receipt and review of Order of Dismissal with prejudice as to Borough of Mountainside; review of Revaluation Compliance Order filed by City of Elizabeth.	0.20 hrs	155 /hr	31.00
07/26/2017	SCB	Receipt and review of correspondence regarding Stipulation of Dismissal as to Mountainside.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	0.50 hrs		\$77.50

DISBURSEMENTS

07/31/2017	094428, Thomson Reuters - West Publishing Corp; Invoice # 836447615; Westlaw Research Charges	18.17
	Total disbursements for this matter	\$18.17

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			\$18.17

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL CHARGES FOR THIS BILL	\$95.67
TOTAL BALANCE DUE	<u>\$95.67</u>

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

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

August 25, 2017

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

Client Number 004471
Matter Number BHTXGEN
Invoice Number 140327

Billed Through 07/31/2017

BERKELEY HEIGHTS - TAX APPEALS GENERAL ADVISES

TOTAL FEES	\$93.00
TOTAL CURRENT CHARGES	\$93.00
LESS PREPAID FUNDS APPLIED*	\$93.00 CR
TOTAL BALANCE DUE	\$0.00

*Remaining Prepaid Funds \$3,698.07

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15 Mountain Boulevard
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August 25, 2017

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTXGEN
Invoice Number 140327

Billed Through 07/31/2017

BERKELEY HEIGHTS - TAX APPEALS GENERAL ADVISES

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/19/2017	MA	Telephone call and email from John Bussiculo.	0.30 hrs	155 /hr	46.50
07/19/2017	KAM	Draft memorandum from telephone conference call with Business Administrator regarding current tax appeals.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.60 hrs		<u>\$93.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.30 hrs	155.00 /hr	\$46.50
Allen - JP, Martin	0.30 hrs	155.00 /hr	\$46.50
TOTAL FEES	0.60 hrs		<u>\$93.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$93.00</u>
LESS PREPAID FUNDS APPLIED*			\$93.00 CR
TOTAL BALANCE DUE			<u><u>\$0.00</u></u>

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

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Warren, NJ 07059-5686
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August 25, 2017

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

Client Number 004471
Matter Number BHTX80
Invoice Number 140380

Billed Through 08/25/2017

TOWNSHIP OF BERKELEY HEIGHTS ADS. BAKER, NEIL B. AND ZITTA

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

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August 25, 2017

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

Client Number 004471
Matter Number BHTX80
Invoice Number 140380

Billed Through 08/25/2017

TOWNSHIP OF BERKELEY HEIGHTS ADS. BAKER, NEIL B. AND ZITTA

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2017	SCB	Baker-Receipt and review of 2017 Tax Court Complaint and Case Information Statement; preparation of Notice to Produce and Request for Inspection.	0.90 hrs	155 /hr	139.50
		Total fees for this matter	0.90 hrs		<u>\$139.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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July 19, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 139172

Billed Through 06/30/2017

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

TOTAL FEES	\$496.00
TOTAL CURRENT CHARGES	\$496.00
TOTAL BALANCE DUE	\$496.00

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Warren, NJ 07059-5686
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Tax ID# 22-2084495

July 19, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 139172

Billed Through 06/30/2017

Balance of last bill dated: 06/26/2017	\$31.00
Payments received since last bill	0.00
Net balance forward	\$31.00

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/06/2017	MA	Further legal research re case law on jurisdiction for actions by one municipality against others to order revaluation.	0.80 hrs	155 /hr	124.00
06/06/2017	SCB	Participation in telephonic Case Management Conference with Judge DeAlmeida.	0.40 hrs	155 /hr	62.00
06/06/2017	KAM	Review case law regarding jurisdictional issue.	0.50 hrs	155 /hr	77.50
06/07/2017	SCB	Receipt and review of updated Revaluation Compliance Report.	0.20 hrs	155 /hr	31.00
06/07/2017	KAM	Review case law regarding jurisdiction for cross-claim to compel revaluation.	1.20 hrs	155 /hr	186.00
06/20/2017	MA	Telephone call from DAG Foster.	0.10 hrs	155 /hr	15.50
		Total fees for this matter	3.20 hrs		\$496.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.70 hrs	155.00 /hr	\$263.50
Allen - JP, Martin	0.90 hrs	155.00 /hr	\$139.50
Belli - SA, Sandra C.	0.60 hrs	155.00 /hr	\$93.00
TOTAL FEES	3.20 hrs		\$496.00
TOTAL CHARGES FOR THIS BILL			\$496.00
TOTAL BALANCE DUE			\$496.00

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

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

September 22, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 140845

Billed Through 08/31/2017

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

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

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15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
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September 22, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number **140845**

Billed Through 08/31/2017

Balance of last bill dated: 08/25/2017	\$465.00
Payments received since last bill	0.00
Net balance forward	\$465.00

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/03/2017	SCB	Receipt and review of demand for answers to standard 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.

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Warren, NJ 07059-5686
(908) 757-7800
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September 22, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 140846

Billed Through 08/31/2017

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

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

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September 22, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number **140846**

Billed Through 08/31/2017

Balance of last bill dated: 07/20/2017	\$56.18
Payments received since last bill	56.18
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/09/2017	SCB	Telephone call to plaintiff's counsel regarding status of sale of property.	0.20 hrs	155 /hr	31.00
08/17/2017	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

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.

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Tax ID# 22-2084495

September 22, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number **140847**

Billed Through 08/31/2017

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$1,224.50
TOTAL DISBURSEMENTS	\$87.91
TOTAL CURRENT CHARGES	<u>\$1,312.41</u>
TOTAL BALANCE DUE	<u><u>\$1,312.41</u></u>

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

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

September 22, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number **140847**

Billed Through 08/31/2017

Balance of last bill dated: 08/25/2017
Payments received since last bill

\$9,071.91
0.00

Net balance forward

\$9,071.91

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/01/2017	SCB	Review of file in preparation for trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
08/02/2017	MA	Prepare for conference call with Court; conference call with Frank Ferruggia, Esq.; conference call with Court.	0.80 hrs	155 /hr	124.00
08/02/2017	SCB	Participation in telephonic conference with Judge Gilmore; email to Art Linfante regarding availability for proposed trial dates.	0.60 hrs	155 /hr	93.00
08/02/2017	KAM	Telephone conference call with the Court and Defense Counsel; draft correspondence to Court requesting adjournment of trial calendar dates for 2015 and 2016 tax appeals	1.40 hrs	155 /hr	217.00
08/04/2017	SCB	Email exchange with Township's expert and defense counsel regarding trial dates.	0.60 hrs	155 /hr	93.00
08/07/2017	SCB	Email exchange with Township's expert and defense counsel to obtain available trial dates; telephone call to Judge Gilmore's chambers to advise of scheduling conflict and status.	0.60 hrs	155 /hr	93.00
08/09/2017	MA	Telephone call from Nate Wolf, Esq. regarding trial scheduling issue and conflict.	0.10 hrs	155 /hr	15.50
08/09/2017	SCB	Telephone call to defense counsel to obtain trial dates; email exchange with Art Linfante regarding availability for trial.	0.60 hrs	155 /hr	93.00
08/10/2017	SCB	Receipt and review of email from Art Linfante regarding availability for trial; email to defense counsel regarding same.	0.30 hrs	155 /hr	46.50
08/16/2017	MA	Telephone conference with Michael Benak, Esq.	0.20 hrs	155 /hr	31.00
08/17/2017	SCB	Telephone call to plaintiff's counsel to discuss	0.20 hrs	155 /hr	31.00

		outstanding discovery.			
08/23/2017	MA	Exchange of emails and review of strategies regarding pending motion, etc.	0.30 hrs	155 /hr	46.50
08/23/2017	SCB	Email exchange with Judge Gilmore's chambers, counsel for defendant and Art Linfante to schedule trial dates; receipt and review of letter from counsel for Connell to Judge Gilmore requesting adjournment of Chapter 101 Motion; receipt and review of Clerk's Notice confirming adjournment of Chapter 101 Motion; diary dates.	0.80 hrs	155 /hr	124.00
08/24/2017	SCB	Receipt and review of email from Art Linfante regarding availability for trial; email to Judge Gilmore's chambers advising of availability for proposed trial dates; receipt and review of email from counsel for defendant to Judge Gilmore's chambers confirming availability for proposed trial dates; receipt and review of email from Judge Gilmore's chambers confirming trial dates; email to tax assessor and expert confirming trial date; email to tax assessor advising of updated status following August 14 trial call (2015 & 2016).	0.90 hrs	155 /hr	139.50
08/25/2017	MA	Review of exchange of emails with Court regarding rescheduling of trial continuation, etc.	0.20 hrs	155 /hr	31.00
Total fees for this matter			7.90 hrs		<u>\$1,224.50</u>

DISBURSEMENTS

08/07/2017	Photocopy Expenses	0.22
08/07/2017	Photocopy Expenses	0.44
08/31/2017	094428, Thomson Reuters - West Publishing Corp; Invoice # 836620282; Westlaw Research Charges	87.25
Total disbursements for this matter		<u>\$87.91</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.40 hrs	155.00 /hr	\$217.00
Allen - JP, Martin	1.60 hrs	155.00 /hr	\$248.00
Belli - SA, Sandra C.	4.90 hrs	155.00 /hr	\$759.50
TOTAL FEES	7.90 hrs		<u>\$1,224.50</u>
TOTAL DISBURSEMENTS			\$87.91
TOTAL CHARGES FOR THIS BILL			<u>\$1,312.41</u>
TOTAL BALANCE DUE			<u><u>\$1,312.41</u></u>

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Warren, NJ 07059-5686
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Tax ID# 22-2084495

September 22, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 140848

Billed Through 08/31/2017

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

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

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September 22, 20 17

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

Client Number 004471
Matter Number BHTX51
Invoice Number 140848

Billed Through 08/31/2017

Balance of last bill dated: 08/25/2017
Payments received since last bill

Net balance forward

\$279.00
0.00
\$279.00

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

FOR PROFESSIONAL SERVICES RENDERED

08/09/2017 MA Review issues concerning refunds, etc.;
exchange of emails with John Bussiculo.

Total fees for this matter

<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
0.50 hrs	155 /hr	77.50
0.50 hrs		\$77.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin

TOTAL FEES

TOTAL CHARGES FOR THIS BILL

TOTAL BALANCE DUE

0.50 hrs	155.00 /hr	\$77.50
0.50 hrs		\$77.50
		\$77.50
		\$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.

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September 22, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 140849

Billed Through 08/31/2017

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$62.00
TOTAL DISBURSEMENTS	\$0.44
TOTAL CURRENT CHARGES	<u>\$62.44</u>
TOTAL BALANCE DUE	<u><u>\$62.44</u></u>

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September 22, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 140849

Billed Through 08/31/2017

Balance of last bill dated: 08/25/2017	\$483.36
Payments received since last bill	0.00
Net balance forward	\$483.36

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/17/2017	SCB	Email exchange with plaintiff's counsel regarding outstanding 2017 discovery.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	0.40 hrs		\$62.00

DISBURSEMENTS

08/17/2017	Photocopy Expenses	0.44
	Total disbursements for this matter	\$0.44

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 DISBURSEMENTS			\$0.44
TOTAL CHARGES FOR THIS BILL			\$62.44
TOTAL BALANCE DUE			\$62.44

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September 22, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 140850

Billed Through 08/31/2017

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$186.00
TOTAL CURRENT CHARGES	\$186.00
TOTAL BALANCE DUE	\$186.00

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September 22, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 140850

Billed Through 08/31/2017

Balance of last bill dated: 08/25/2017	\$202.16
Payments received since last bill	0.00
Net balance forward	\$202.16

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/09/2017	SCB	Farmland-Receipt and review of Clerk's Notice rescheduling trial call (2013 & 2016); Valuation-Receipt and review of email from Judge Gilmore's chambers regarding adjournment of trial call (2016); telephone call to Judge Gilmore's chambers requesting clarification of adjourned date.	0.40 hrs	155 /hr	62.00
08/10/2017	SCB	Valuation-Receipt and review of Clerk's Notice confirming rescheduled trial call (2016).	0.10 hrs	155 /hr	15.50
08/24/2017	SCB	Farmland (2015)-Receipt and review of Motion to Continue Stay of Briefing Schedule. Farmland and Valuation-Email to tax assessor advising of updated status following August 14 trial call (2013 and 2016).	0.70 hrs	155 /hr	108.50
		Total fees for this matter	1.20 hrs		\$186.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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September 22, 2017

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

Client Number 004471
Matter Number BHTX69
Invoice Number 140851

Billed Through 08/31/2017

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$232.50
TOTAL DISBURSEMENTS	\$2.42
TOTAL CURRENT CHARGES	<u>\$234.92</u>
TOTAL BALANCE DUE	<u><u>\$234.92</u></u>

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September 22, 2017

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

Client Number 004471
Matter Number BHTX69
Invoice Number 140851

Billed Through 08/31/2017

Balance of last bill dated: 08/25/2017	\$295.16
Payments received since last bill	0.00
Net balance forward	\$295.16

BERKELEY HEIGHTS TOWNSHP ADV. 472 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/01/2017	SCB	Email to Township Clerk forwarding Resolution, Stipulation of Settlement and Settlement Analysis for Governing Body approval.	0.40 hrs	155 /hr	62.00
08/09/2017	SCB	Receipt of email from Township Clerk advising of date for Governing Body approval; email to plaintiff's counsel advising of same.	0.20 hrs	155 /hr	31.00
08/17/2017	SCB	Receipt and review of approved Resolution; letter to Judge Gilmore enclosing Stipulation of Settlement for filing.	0.40 hrs	155 /hr	62.00
08/23/2017	SCB	Receipt and review of Judgment (2015); comparison with Stipulation of Settlement to ensure accuracy; letter to tax assessor enclosing Judgment.	0.50 hrs	155 /hr	77.50
		Total fees for this matter	1.50 hrs		\$232.50

DISBURSEMENTS

08/18/2017	Photocopy Expenses	0.22
08/18/2017	Photocopy Expenses	0.22
08/18/2017	Photocopy Expenses	1.98
	Total disbursements for this matter	\$2.42

Trust Balance Remaining: 0.00

BILLING SUMMARY

BERKELEY HEIGHTS
Client Number 004471

Page 2

Belli - SA, Sandra C.	1.50 hrs	155.00 /hr	\$232.50
TOTAL FEES	1.50 hrs		<u>\$232.50</u>
TOTAL DISBURSEMENTS			\$2.42
TOTAL CHARGES FOR THIS BILL			<u>\$234.92</u>
TOTAL BALANCE DUE			<u><u>\$234.92</u></u>

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

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September 22, 2017

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

Client Number 004471
Matter Number BHTX75
Invoice Number 140852

Billed Through 08/31/2017

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, LLC

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

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September 22, 2017

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX75
Invoice Number **140852**

Billed Through 08/31/2017

Balance of last bill dated: 07/20/2017	\$77.94
Payments received since last bill	77.94
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/01/2017	SCB	Review of file in preparation for trial call (2016).	0.30 hrs	155 /hr	46.50
08/17/2017	SCB	Telephone call to plaintiff's counsel to discuss outstanding discovery.	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.

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15 Mountain Boulevard
Warren, NJ 07059-5686
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September 22, 2017

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

Client Number 004471
Matter Number BHTX76
Invoice Number **140853**

Billed Through 08/31/2017

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

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

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September 22, 2017

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

Client Number 004471
Matter Number BHTX76
Invoice Number **140853**

Billed Through 08/31/2017

Balance of last bill dated: 07/20/2017	\$77.94
Payments received since last bill	77.94
Net balance forward	<u>\$0.00</u>

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

FOR PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/17/2017 SCB Telephone call to plaintiff's counsel to discuss outstanding discovery.	0.20 hrs	155 /hr	31.00
Total fees for this matter	0.20 hrs		<u>\$31.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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September 22, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number **140854**

Billed Through 08/31/2017

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

TOTAL FEES	\$744.00
TOTAL CURRENT CHARGES	\$744.00
TOTAL BALANCE DUE	\$744.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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September 22, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number **140854**

Billed Through 08/31/2017

Balance of last bill dated: 08/25/2017	\$147.42
Payments received since last bill	0.00
Net balance forward	\$147.42

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/01/2017	SCB	Review of file in preparation for trial call (2016); follow up email to plaintiff's counsel regarding outstanding discovery; receipt and review of reply email.	0.50 hrs	155 /hr	77.50
08/11/2017	KAM	Review file status for Court's August 14, 2017 Trial Call Calendar.	0.20 hrs	155 /hr	31.00
08/14/2017	KAM	Attend Tax Court's Trial Call Calendar.	3.30 hrs	155 /hr	511.50
08/15/2017	KAM	Draft status update from Court's August 14, 2017 trial call calendar.	0.30 hrs	155 /hr	46.50
08/21/2017	SCB	Receipt and review of Case Management Plan-Standard Track (2017).	0.20 hrs	155 /hr	31.00
08/24/2017	SCB	Email to tax assessor advising of updated status following August 14 trial call (2016).	0.30 hrs	155 /hr	46.50
		Total fees for this matter	4.80 hrs		\$744.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	3.80 hrs	155.00 /hr	\$589.00
Belli - SA, Sandra C.	1.00 hrs	155.00 /hr	\$155.00
TOTAL FEES	4.80 hrs		\$744.00
TOTAL CHARGES FOR THIS BILL			\$744.00

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

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September 22, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 140855

Billed Through 08/31/2017

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

TOTAL FEES	\$232.50
TOTAL CURRENT CHARGES	\$232.50
TOTAL BALANCE DUE	\$232.50

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX78
Invoice Number 140855

Billed Through 08/31/2017

Balance of last bill dated: 08/25/2017
Payments received since last bill

\$591.67
0.00

Net balance forward

\$591.67

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/01/2017	SCB	Receipt and review of updated Revaluation Compliance Report filed by City of Elizabeth.	0.20 hrs	155 /hr	31.00
08/03/2017	SCB	Review of Revaluation Compliance Order filed by City of Elizabeth.	0.20 hrs	155 /hr	31.00
08/04/2017	SCB	Receipt of email from DAG Foster regarding request for extension of time to file Motion to Enforce; receipt and review of letter from DAG Foster to Judge DeAlmeida requesting same; receipt of Clerk's Notice granting extension.	0.30 hrs	155 /hr	46.50
08/07/2017	SCB	Receipt and review of Case Management Order; email to tax assessor forwarding same; receipt of email from Judge DeAlmeida's chambers scheduling telephone conference.	0.40 hrs	155 /hr	62.00
08/09/2017	SCB	Receipt of email from plaintiff's counsel to Judge DeAlmeida requesting adjournment of telephone conference; receipt of email from Judge DeAlmeida's chambers rescheduling telephone conference.	0.20 hrs	155 /hr	31.00
08/24/2017	SCB	Review of updated Revaluation Compliance Report filed by City of Elizabeth.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.50 hrs		<u>\$232.50</u>

Trust Balance Remaining:

0.00

BILLING SUMMARY

Belli - SA, Sandra C.

1.50 hrs 155.00 /hr \$232.50

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL FEES	1.50 hrs	<u>\$232.50</u>
TOTAL CHARGES FOR THIS BILL		<u>\$232.50</u>
TOTAL BALANCE DUE		<u><u>\$232.50</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

September 22, 2017

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

Client Number 004471
Matter Number BHTX80
Invoice Number 140856

Billed Through 08/31/2017

TOWNSHIP OF BERKELEY HEIGHTS ADS. BAKER, NEIL B. AND ZITTA

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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September 22, 2017

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Client Number 004471
Matter Number BHTX80
Invoice Number 140856

Billed Through 08/31/2017

TOWNSHIP OF BERKELEY HEIGHTS ADS. BAKER, NEIL B. AND ZITTA

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2017	SCB	Baker-Receipt and review of 2017 Tax Court Complaint and Case Information Statement; preparation of Notice to Produce and Request for Inspection.	0.90 hrs	155 /hr	139.50
08/21/2017	SCB	Receipt and review of Case Management Plan-Small Claims-Single Family Track (2017).	0.20 hrs	155 /hr	31.00
Total fees for this matter			1.10 hrs		<u>\$170.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

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

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

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September 22, 2017

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

Client Number 004471
Matter Number BHTXGEN
Invoice Number 140857

Billed Through 08/31/2017

BERKELEY HEIGHTS - TAX APPEALS GENERAL ADVISES

TOTAL FEES	\$434.00
TOTAL CURRENT CHARGES	\$434.00
LESS PREPAID FUNDS APPLIED*	\$434.00 CR
TOTAL BALANCE DUE	\$0.00

*Remaining Prepaid Funds \$3,357.07

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September 22, 2017

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTXGEN
Invoice Number 140857

Billed Through 08/31/2017

BERKELEY HEIGHTS - TAX APPEALS GENERAL ADVISES

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/19/2017	MA	Telephone call and email from John Bussiculo.	0.30 hrs	155 /hr	46.50
08/31/2017	SCB		0.00 hrs	155 /hr	N/C
07/19/2017	KAM	Draft memorandum from telephone conference call with Business Administrator regarding current tax appeals.	0.30 hrs	155 /hr	46.50
08/01/2017	MA	Exchange of emails with Administrator, diary meeting.	0.20 hrs	155 /hr	31.00
08/08/2017	MA	Exchange of emails with John Bussiculo; diary.	0.40 hrs	155 /hr	62.00
08/09/2017	SCB	Meeting with Township CFO and Administrator at municipal building.	1.40 hrs	155 /hr	217.00
08/30/2017	MA	Exchange of emails with John Bussiculo.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	2.80 hrs		<u>\$434.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.30 hrs	155.00 /hr	\$46.50
Allen - JP, Martin	1.10 hrs	155.00 /hr	\$170.50
Belli - SA, Sandra C.	1.40 hrs	155.00 /hr	\$217.00
TOTAL FEES	2.80 hrs		<u>\$434.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$434.00</u>
LESS PREPAID FUNDS APPLIED*			\$434.00 CR
TOTAL BALANCE DUE			<u><u>\$0.00</u></u>

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

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Tax ID# 22-2084495

September 14, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number 140573

Billed Through 08/31/2017

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

TOTAL FEES

\$480.00

TOTAL CURRENT CHARGES

\$480.00

NET BALANCE FORWARD

\$570.00

TOTAL BALANCE NOW DUE

\$1,050.00

RECEIVED
SEP 14 2017
PLANNING / ZONING / ENGINEERING
TWP. OF BERKELEY HGTS., NJ

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

Attorneys At Law
15 Mountain Boulevard
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Tax ID# 22-2084495

September 14, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number **140573**

Billed Through 08/31/2017

Balance of last bill dated: 07/31/2017

\$1,069.14

Payments received since last bill

499.14

Net balance forward

\$570.00

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/16/2017	WJW	HEFSP. Preparation and appearance for hearing including review of Amended HEFSP.	3.20 hrs	150 /hr	480.00
		Total fees for this matter	3.20 hrs		<u>\$480.00</u>

Trust Balance Remaining:

0.00

BILLING SUMMARY

Willard - JP, William J.	3.20 hrs	150.00 /hr	\$480.00
TOTAL FEES	3.20 hrs		<u>\$480.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$480.00</u>
NET BALANCE FORWARD			\$570.00
TOTAL BALANCE NOW DUE			<u><u>\$1,050.00</u></u>

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

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July 31, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number 140206

Billed Through 07/31/2017

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

TOTAL FEES	\$570.00
TOTAL CURRENT CHARGES	<u>\$570.00</u>
NET BALANCE FORWARD	\$1,833.71
TOTAL BALANCE NOW DUE	<u><u>\$2,403.71</u></u>

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PLANNING / ZONING / ENGINEERING

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

Attorneys At Law
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Tax ID# 22-2084495

July 31, 2017

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

Client Number 101039
Matter Number C17674
Invoice Number 140206

Billed Through 07/31/2017

Balance of last bill dated: 07/24/2017	\$3,559.51
Payments received since last bill	1,725.80
Net balance forward	\$1,833.71

BERKELEY HEIGHTS PLANNING BOARD - GENERAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/05/2017	WJW	Amended Housing Element and Fair Share Plan. Review emails from Horowitz regarding public notice and Resolution; preparation of modifications to Resolution; preparation of email to Horowitz.	0.40 hrs	150 /hr	60.00
07/10/2017	WJW	Amended HEFSP. Review correspondence and statute; teleconferences with Mistretta and Horowitz.	1.00 hrs	150 /hr	150.00
07/12/2017	WJW	Ordinances 17&18-2017 Master Plan Consistency Review. Preparation and appearance for Planning Board Meeting for Master Plan consistency review of Ordinances.	1.00 hrs	150 /hr	150.00
07/14/2017	WJW	Ordinances. Teleconference with Horowitz; preparation of Master Plan Consistency Review Reports to Mayor and Council.	0.70 hrs	150 /hr	105.00
07/26/2017	WJW	Amended HEFSP. Teleconference with Mistretta; review notice requirements; preparation of memo to Horowitz	0.70 hrs	150 /hr	105.00
		Total fees for this matter	3.80 hrs		\$570.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	3.80 hrs	150.00 /hr	\$570.00
TOTAL FEES	3.80 hrs		\$570.00

KELEY HEIGHTS PLANNING BOAR
ent Number 101039

Page 2

TOTAL CHARGES FOR THIS BILL	<u>\$570.00</u>
NET BALANCE FORWARD	\$1,833.71
TOTAL BALANCE NOW DUE	<u><u>\$2,403.71</u></u>

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

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

October 18, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number 141376

Billed Through 09/30/2017

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

TOTAL FEES	\$124.00
TOTAL DISBURSEMENTS	\$17.82
TOTAL CURRENT CHARGES	\$141.82
TOTAL BALANCE DUE	\$141.82

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