

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

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

October 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

Balance of last bill dated: 08/25/2017	\$372.00
Payments received since last bill	372.00
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/2017	SCB	Follow up letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories; preparation of Notice to Produce.	0.80 hrs	155 /hr	124.00
		Total fees for this matter	0.80 hrs		\$124.00

DISBURSEMENTS

09/18/2017	Photocopy Expenses	1.10
09/18/2017	Photocopy Expenses	16.72
	Total disbursements for this matter	\$17.82

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.80 hrs	155.00 /hr	\$124.00
TOTAL FEES	0.80 hrs		\$124.00
TOTAL DISBURSEMENTS			\$17.82
TOTAL CHARGES FOR THIS BILL			\$141.82
TOTAL BALANCE DUE			\$141.82

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October 18, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 141377

Billed Through 09/30/2017

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

TOTAL FEES	\$511.50
TOTAL DISBURSEMENTS	\$280.94
TOTAL CURRENT CHARGES	<u>\$792.44</u>
TOTAL BALANCE DUE	<u><u>\$792.44</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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October 18, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 141377

Billed Through 09/30/2017

Balance of last bill dated: 09/22/2017	\$604.50
Payments received since last bill	604.50
Net balance forward	<u>\$0.00</u>

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/07/2017	SCB	Email exchange with plaintiff's counsel regarding status.	0.40 hrs	155 /hr	62.00
09/13/2017	SCB	Receipt and review of voluminous additional discovery provided by plaintiff; letter to tax assessor enclosing same; email to plaintiff's counsel requesting overdue answers to 2017 interrogatories.	2.40 hrs	155 /hr	372.00
09/20/2017	SCB	Receipt and review of Township's certified answers to interrogatories with attachments; letter to plaintiff's counsel enclosing same.	0.50 hrs	155 /hr	77.50
		Total fees for this matter	3.30 hrs		<u>\$511.50</u>

DISBURSEMENTS

09/11/2017	Photocopy Expenses	0.88
09/18/2017	Photocopy Expenses	261.36
09/18/2017	Photocopy Expenses	0.44
09/21/2017	Photocopy Expenses	17.60
09/22/2017	Photocopy Expenses	0.66
	Total disbursements for this matter	<u>\$280.94</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	3.30 hrs	155.00 /hr	\$511.50
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October 18, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 141378

Billed Through 09/30/2017

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

TOTAL FEES	\$155.00
TOTAL DISBURSEMENTS	\$0.88
TOTAL CURRENT CHARGES	<u>\$155.88</u>
TOTAL BALANCE DUE	<u><u>\$155.88</u></u>

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ERKELEY HEIGHTS
Client Number 004471

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TOTAL FEES	3.30 hrs	<u>\$511.50</u>
TOTAL DISBURSEMENTS		\$280.94
TOTAL CHARGES FOR THIS BILL		<u>\$792.44</u>
TOTAL BALANCE DUE		<u><u>\$792.44</u></u>

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

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October 18, 2017

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX16
Invoice Number 141378

Billed Through 09/30/2017

Balance of last bill dated: 09/22/2017	\$77.50
Payments received since last bill	77.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/06/2017	SCB	Telephone call from tax assessor regarding sale of property.	0.20 hrs	155 /hr	31.00
09/14/2017	SCB	Follow up letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories; preparation of Notice to Produce.	0.80 hrs	155 /hr	124.00
		Total fees for this matter	1.00 hrs		\$155.00

DISBURSEMENTS

09/18/2017	Photocopy Expenses	0.44
09/18/2017	Photocopy Expenses	0.44
	Total disbursements for this matter	\$0.88

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 DISBURSEMENTS			\$0.88
TOTAL CHARGES FOR THIS BILL			\$155.88
TOTAL BALANCE DUE			\$155.88

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October 18, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number 141379

Billed Through 09/30/2017

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$139.50
TOTAL DISBURSEMENTS	\$0.66
TOTAL CURRENT CHARGES	<u>\$140.16</u>
TOTAL BALANCE DUE	<u><u>\$140.16</u></u>

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October 18, 2017

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX35
Invoice Number **141379**

Billed Through 09/30/2017

Balance of last bill dated: 09/22/2017

Payments received since last bill

\$10,384.32

10,384.32

Net balance forward

\$0.00

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/2017	SCB	Follow up email to plaintiff's counsel regarding status of outstanding discovery.	0.20 hrs	155 /hr	31.00
09/18/2017	SCB	Receipt and review of email from plaintiff's counsel regarding status of outstanding discovery.	0.20 hrs	155 /hr	31.00
09/20/2017	MA	Review of email from assessor's office enclosed Resolution, permits, etc. concerning development of The Grove park area.	0.50 hrs	155 /hr	77.50
Total fees for this matter			0.90 hrs		\$139.50

DISBURSEMENTS

09/06/2017	Photocopy Expenses	0.44
09/21/2017	Photocopy Expenses	0.22
Total disbursements for this matter		\$0.66

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.50 hrs	155.00 /hr	\$77.50
Belli - SA, Sandra C.	0.40 hrs	155.00 /hr	\$62.00
TOTAL FEES	0.90 hrs		\$139.50
TOTAL DISBURSEMENTS			\$0.66

BERKELEY HEIGHTS

Client Number 004471

Page 2

TOTAL CHARGES FOR THIS BILL

\$140.16

TOTAL BALANCE DUE

\$140.16

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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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX38
Invoice Number 141380

Billed Through 09/30/2017

BERKELEY HEIGHTS ADV. 501 HERITAGE SQUARE, LLC

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

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX38
Invoice Number 141380

Billed Through 09/30/2017

Balance of last bill dated: 04/17/2014	\$139.50
Payments received since last bill	139.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. 501 HERITAGE SQUARE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/20/2017	SCB	Receipt and review of email from Michel Marceau regarding issue relating to credits; preparation of reply email; review of file to determine terms of settlement.	0.80 hrs	155 /hr	124.00
09/26/2017	MA	Review issue raised by taxpayer's attorney regarding settlement.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	1.10 hrs		\$170.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.30 hrs	155.00 /hr	\$46.50
Belli - SA, Sandra C.	0.80 hrs	155.00 /hr	\$124.00
TOTAL FEES	1.10 hrs		\$170.50
TOTAL CHARGES FOR THIS BILL			\$170.50
TOTAL BALANCE DUE			\$170.50

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29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX51
Invoice Number 141381

Billed Through 09/30/2017

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

TOTAL FEES	\$1,069.50
TOTAL DISBURSEMENTS	\$8.14
TOTAL CURRENT CHARGES	<u>\$1,077.64</u>
TOTAL BALANCE DUE	<u><u>\$1,077.64</u></u>

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October 18, 2017

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX51
Invoice Number 141381

Billed Through 09/30/2017

Balance of last bill dated: 09/22/2017	\$356.50
Payments received since last bill	356.50
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>
09/11/2017	SCB	Email to Township Clerk forwarding Resolution and Stipulation of Settlement for Governing Body approval.	0.30 hrs	155 /hr	46.50
09/18/2017	SCB	Email exchange with plaintiff's counsel regarding status of Governing Body approval.	0.30 hrs	155 /hr	46.50
09/19/2017	MA	Exchange of emails with John Bussiculo; telephone conference with Mayor; telephone conference with Assessor's office; review of Arthur Linfante's analysis in preparation for executive session discussion of settlement; appearance at Council Meeting.	2.80 hrs	155 /hr	434.00
09/19/2017	SCB	Telephone call to Mayor Woodruff and meeting with Martin Allen to discuss settlement; receipt and review of Property Record Card; telephone call to tax assessor to discuss status; attendance at Township Council meeting.	1.50 hrs	155 /hr	232.50
09/20/2017	SCB	Receipt and review of approved Resolution; letter to Judge Gilmore enclosing Stipulation of Settlement for filing; telephone call to Michael Vespasiano to discuss withdrawal of 2017 Complaint in exchange for reduction for 2018; follow up letter to plaintiff's counsel regarding overdue answers to 2017 interrogatories.	0.90 hrs	155 /hr	139.50
09/27/2017	SCB	Receipt and review of Judgments for 2012, 2013, 2014, 2015 & 2016; comparison with Stipulation of Settlement to confirm accuracy; letter to tax assessor enclosing same.	0.90 hrs	155 /hr	139.50
09/29/2017	SCB	Follow up email to Mike Vespasiano regarding status of withdrawal of 2017 Complaint in exchange for a 2018 reduction.	0.20 hrs	155 /hr	31.00

Total fees for this matter	6.90 hrs	<u>\$1,069.50</u>
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DISBURSEMENTS

09/20/2017	Photocopy Expenses	3.52
09/20/2017	Photocopy Expenses	0.66
09/27/2017	Photocopy Expenses	3.96

Total disbursements for this matter	<u>\$8.14</u>
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Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	2.80 hrs	155.00 /hr	\$434.00
Belli - SA, Sandra C.	4.10 hrs	155.00 /hr	\$635.50

TOTAL FEES	6.90 hrs	<u>\$1,069.50</u>
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TOTAL DISBURSEMENTS	<u>\$8.14</u>
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TOTAL CHARGES FOR THIS BILL	<u>\$1,077.64</u>
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TOTAL BALANCE DUE	<u><u>\$1,077.64</u></u>
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INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number
Matter Number
Invoice Number

004
BHT
141

Billed Through 09/30/2017

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

TOTAL FEES

TOTAL CURRENT CHARGES

TOTAL BALANCE DUE

\$527.00

\$527.00

\$527.00

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October 18, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 141382

Billed Through 09/30/2017

Balance of last bill dated: 09/22/2017
Payments received since last bill

\$545.80

545.80

Net balance forward

\$0.00

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/06/2017	SCB	Receipt and review of reply email from plaintiff's counsel together with additional discovery; email to Brandon Frank forwarding same; review of file in preparation for trial call (2016).	0.80 hrs	155 /hr	124.00
09/11/2017	KAM	Attend Tax Court Trial Calendar Call in Newark.	2.00 hrs	155 /hr	310.00
09/12/2017	KAM	Draft status update from Tax Court's September 11, 2017 trial call calendar.	0.30 hrs	155 /hr	46.50
09/18/2017	SCB	Email to tax assessor regarding updated status following trial call (2016).	0.30 hrs	155 /hr	46.50
Total fees for this matter			3.40 hrs		<u>\$527.00</u>

Trust Balance Remaining:

0.00

BILLING SUMMARY

McDonald - JA, Kevin A	2.30 hrs	155.00 /hr	\$356.50
Belli - SA, Sandra C.	1.10 hrs	155.00 /hr	\$170.50
TOTAL FEES	3.40 hrs		<u>\$527.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$527.00</u>
TOTAL BALANCE DUE			<u><u>\$527.00</u></u>

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

Client Number 004471
Matter Number BHTX64
Invoice Number 141383

Billed Through 09/30/2017

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$759.50
TOTAL CURRENT CHARGES	\$759.50
TOTAL BALANCE DUE	\$759.50

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX64
Invoice Number **141383**

Billed Through 09/30/2017

Balance of last bill dated: 09/22/2017	\$388.16
Payments received since last bill	388.16
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/19/2017	SCB	Valuation-Receipt and review of plaintiff's answers to 2017 interrogatories with voluminous attachments; letter to tax assessor enclosing same.	1.60 hrs	155 /hr	248.00
09/20/2017	SCB	Farmland-Receipt and review of plaintiff's answers to Farmland Assessment Interrogatories; letter to tax assessor enclosing same.	1.40 hrs	155 /hr	217.00
09/26/2017	SCB	Valuation-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
09/27/2017	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 documentation regarding environmental issue; telephone call to tax assessor to discuss same.	1.00 hrs	155 /hr	155.00
		Total fees for this matter	4.90 hrs		\$759.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	4.90 hrs	155.00 /hr	\$759.50
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BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL FEES	4.90 hrs	\$759.50
TOTAL CHARGES FOR THIS BILL		\$759.50
TOTAL BALANCE DUE		\$759.50

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

Client Number 004471
Matter Number BHTX71
Invoice Number 141385

Billed Through 09/30/2017

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

TOTAL FEES	\$744.00
TOTAL CURRENT CHARGES	<u>\$744.00</u>
TOTAL BALANCE DUE	<u><u>\$744.00</u></u>

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October 18, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number 141385

Billed Through 09/30/2017

Balance of last bill dated: 08/25/2017	\$189.30
Payments received since last bill	189.30
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>
09/06/2017	SCB	Review of file in preparation for trial call (2016); follow up email to plaintiff's counsel requesting support for demand; receipt and review of reply email.	0.50 hrs	155 /hr	77.50
09/11/2017	KAM	Attend Tax Court Trial Calendar Call in Newark.	2.00 hrs	155 /hr	310.00
09/12/2017	KAM	Draft status update from Tax Court's September 11, 2017 trial call calendar.	0.30 hrs	155 /hr	46.50
09/14/2017	SCB	Follow up letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.30 hrs	155 /hr	46.50
09/18/2017	SCB	Email to tax assessor regarding updated status following trial call (2016).	0.30 hrs	155 /hr	46.50
09/26/2017	SCB	Preparation of Motion to Dismiss without prejudice for Failure to Provide Discovery (2017), including proposed form of Order and supporting Certification; letter to court enclosing Motion for filing.	1.40 hrs	155 /hr	217.00
		Total fees for this matter	4.80 hrs		\$744.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	2.30 hrs	155.00 /hr	\$356.50
Belli - SA, Sandra C.	2.50 hrs	155.00 /hr	\$387.50

ERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL FEES	4.80 hrs	\$744.00
TOTAL CHARGES FOR THIS BILL		<u>\$744.00</u>
TOTAL BALANCE DUE		<u><u>\$744.00</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
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(908) 757-7800
Tax ID# 22-2084495

October 18, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number 141386

Billed Through 09/30/2017

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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PROPER CREDIT***

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October 18, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number 141386

Billed Through 09/30/2017

Balance of last bill dated: 08/25/2017	\$77.94
Payments received since last bill	77.94
Net balance forward	<u>\$0.00</u>

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

FOR PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/2017 SCB Follow up letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories; follow up email to tax assessor regarding Township's answers to interrogatories.	0.50 hrs	155 /hr	77.50
Total fees for this matter	0.50 hrs		<u>\$77.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.50 hrs	155.00 /hr	\$77.50
TOTAL FEES	0.50 hrs		<u>\$77.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$77.50</u>
TOTAL BALANCE DUE			<u><u>\$77.50</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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October 18, 2017

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

Client Number 004471
Matter Number BHTX75
Invoice Number 141387

Billed Through 09/30/2017

BERKELEY HEIGHTS TOWNSHIP ADV. 200 CONNELL, LLC

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

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October 18, 2017

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

Client Number 004471
Matter Number BHTX75
Invoice Number 141387

Billed Through 09/30/2017

Balance of last bill dated: 09/22/2017	\$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>
09/14/2017	SCB	Follow up email to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.20 hrs	155 /hr	31.00
09/18/2017	SCB	Receipt and review of email from plaintiff's counsel regarding status of outstanding discovery.	0.20 hrs	155 /hr	31.00
		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

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October 18, 2017

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

Client Number 004471
Matter Number BHTX76
Invoice Number 141388

Billed Through 09/30/2017

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, 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

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October 18, 2017

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

Client Number 004471
Matter Number BHTX76
Invoice Number 141388

Billed Through 09/30/2017

Balance of last bill dated: 09/22/2017	\$31.00
Payments received since last bill	31.00
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/2017	SCB	Follow up email to plaintiff's counsel regarding status of outstanding discovery.	0.20 hrs	155 /hr	31.00
09/18/2017	SCB	Receipt and review of email from plaintiff's counsel regarding status of outstanding discovery.	0.20 hrs	155 /hr	31.00
		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.

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October 18, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number **141389**

Billed Through 09/30/2017

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

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

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October 18, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number **141389**

Billed Through 09/30/2017

Balance of last bill dated: 09/22/2017	\$891.42
Payments received since last bill	891.42
Net balance forward	\$0.00

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/2017	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.

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October 18, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 141390

Billed Through 09/30/2017

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

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

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October 18, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 141390

Billed Through 09/30/2017

Balance of last bill dated: 09/22/2017	\$824.17
Payments received since last bill	824.17
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>
09/22/2017	SCB	Review of State of New Jersey's Motion to Compel compliance with amended revaluation Order including Notice of Motion, Certification of Patricia Wright in support of Motion, proposed Order with attached amended schedule for revaluation and supporting Brief; email to tax assessor forwarding same.	0.90 hrs	155 /hr	139.50
09/26/2017	SCB	Conference call with Saul Wolfe, Bill Holzapfel and Judge DeAlmeida's chambers to discuss status, cancellation of telephone conference and prospective dismissal of Complaint as against the Township.	0.70 hrs	155 /hr	108.50
09/27/2017	SCB	Review of email from counsel for Elizabeth confirming withdrawal of Complaint as against the Township; email to tax assessor regarding same.	0.30 hrs	155 /hr	46.50
09/29/2017	MA	Review of notice of withdrawal of counts filed by Elizabeth; email to William Holzapfel, Esq.	0.30 hrs	155 /hr	46.50
09/29/2017	SCB	Email to tax assessor regarding plaintiff's withdrawal of Counts I and IV.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	2.40 hrs		\$372.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.30 hrs	155.00 /hr	\$46.50
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BERKELEY HEIGHTS
Client Number 004471

Page 2

Belli - SA, Sandra C.	2.10 hrs	155.00 /hr	\$325.50
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.

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October 18, 2017

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

Client Number 004471
Matter Number BHTX80
Invoice Number 141391

Billed Through 09/30/2017

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

TOTAL FEES	\$46.50
TOTAL DISBURSEMENTS	\$0.66
TOTAL CURRENT CHARGES	<u>\$47.16</u>
TOTAL BALANCE DUE	<u><u>\$47.16</u></u>

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October 18, 2017

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

Client Number 004471
Matter Number BHTX80
Invoice Number 141391

Billed Through 09/30/2017

Balance of last bill dated: 09/22/2017	\$170.50
Payments received since last bill	170.50
Net balance forward	\$0.00

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/2017	SCB	Letter to plaintiff's counsel demanding overdue discovery responses.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.30 hrs		\$46.50

DISBURSEMENTS

09/18/2017		Photocopy Expenses			0.66
		Total disbursements for this matter			\$0.66

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			\$0.66
TOTAL CHARGES FOR THIS BILL			\$47.16
TOTAL BALANCE DUE			\$47.16

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

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Tax ID# 22-2084495

November 21, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number 142058

Billed Through 10/31/2017

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

TOTAL FEES	\$697.50
TOTAL DISBURSEMENTS	\$62.32
TOTAL CURRENT CHARGES	\$759.82
TOTAL BALANCE DUE	\$759.82

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November 21, 2017

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

Client Number 004471
Matter Number BHTX10
Invoice Number 142058

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017	\$141.82
Payments received since last bill	141.82
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LIFE TIME FITNESS, INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/18/2017	SCB	Review of file in preparation for trial call (2015 & 2016); follow up email to tax assessor requesting Township's certified answers to 2017 interrogatories; preparation of Motion to Dismiss without prejudice for Failure to Provide Discovery (2017), including proposed form of Order and supporting Certification; letter to court enclosing Motion for filing.	1.80 hrs	155 /hr	279.00
10/24/2017	SCB	Receipt and review of Township's certified answers to interrogatories; letter to plaintiff's counsel enclosing same.	0.40 hrs	155 /hr	62.00
10/27/2017	KAM	Review file status for Tax Court's October 30, 2017 trial calendar call.	0.20 hrs	155 /hr	31.00
10/30/2017	SCB	Email to tax assessor advising of updated status following the October 30 trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
10/30/2017	KAM	Attend Tax Court's October 30, 2017 trial calendar call.	1.50 hrs	155 /hr	232.50
10/31/2017	KAM	Draft status update from Court's October 30, 2017 trial calendar.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	4.50 hrs		\$697.50

DISBURSEMENTS

10/20/2017	Photocopy Expenses	3.30
10/24/2017	Photocopy Expenses	3.74
10/26/2017	Photocopy Expenses	5.28
10/26/2017	Filing Fee	50.00

Total disbursements for this matter	<u>\$62.32</u>
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Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	2.00 hrs	155.00 /hr	\$310.00
Belli - SA, Sandra C.	2.50 hrs	155.00 /hr	\$387.50
 TOTAL FEES	 4.50 hrs		 <u>\$697.50</u>
 TOTAL DISBURSEMENTS			 \$62.32
 TOTAL CHARGES FOR THIS BILL			 <u>\$759.82</u>
 TOTAL BALANCE DUE			 <u><u>\$759.82</u></u>

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

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November 21, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 142059

Billed Through 10/31/2017

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

TOTAL FEES	\$713.00
TOTAL DISBURSEMENTS	\$82.06
TOTAL CURRENT CHARGES	<u>\$795.06</u>
LESS PREPAID FUNDS APPLIED*	\$139.50 CR
TOTAL BALANCE DUE	<u><u>\$655.56</u></u>

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November 21, 2017

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

Client Number 004471
Matter Number BHTX14
Invoice Number 142059

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017	\$792.44
Payments received since last bill	792.44
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. LOCKHERN ASSOCIATES, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/02/2017	SCB	Telephone call from plaintiff's counsel to discuss status of discovery.	0.30 hrs	155 /hr	46.50
10/18/2017	SCB	Receipt and review of additional discovery provided by plaintiff; letter to tax assessor enclosing same.	1.70 hrs	155 /hr	263.50
10/19/2017	SCB	Review of file in preparation for trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
10/27/2017	KAM	Review file status for Tax Court's October 30, 2017 trial calendar call.	0.20 hrs	155 /hr	31.00
10/30/2017	SCB	Email to tax assessor advising of updated status following the October 30 trial call (2015 & 2016).	0.30 hrs	155 /hr	46.50
10/30/2017	KAM	Attend Tax Court's October 30, 2017 trial calendar call.	1.50 hrs	155 /hr	232.50
10/31/2017	KAM	Draft status update from Court's October 30, 2017 trial calendar.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	4.60 hrs		\$713.00

DISBURSEMENTS

10/19/2017	Photocopy Expenses	81.62
10/19/2017	Photocopy Expenses	0.44
	Total disbursements for this matter	\$82.06

Trust Balance Remaining: 0.00

BERKELEY HEIGHTS
Client Number 004471

Page 2

BILLING SUMMARY

McDonald - JA, Kevin A	2.00 hrs	155.00 /hr	\$310.00	
Belli - SA, Sandra C.	2.60 hrs	155.00 /hr	\$403.00	
TOTAL FEES	4.60 hrs		<u>\$713.00</u>	
TOTAL DISBURSEMENTS			\$82.06	
TOTAL CHARGES FOR THIS BILL			<u>\$795.06</u>	
LESS PREPAID FUNDS APPLIED*			\$139.50	CR
TOTAL BALANCE DUE			<u><u>\$655.56</u></u>	

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

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November 21, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number **142060**

Billed Through 10/31/2017

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

TOTAL FEES	\$217.00
TOTAL DISBURSEMENTS	\$62.10
TOTAL CURRENT CHARGES	<u>\$279.10</u>
TOTAL BALANCE DUE	<u><u>\$279.10</u></u>

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November 21, 2017

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

Client Number 004471
Matter Number BHTX16
Invoice Number 142060

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017	\$155.88
Payments received since last bill	155.88
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. JAMES DALE ENTERPRISES, INC.

FOR PROFESSIONAL SERVICES RENDERED

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/02/2017	SCB Preparation of Motion to Dismiss without prejudice for Failure to Provide Discovery (2017), including proposed form of Order and supporting Certification; letter to court enclosing Motion for filing.	1.40 hrs	155 /hr	217.00
	Total fees for this matter	1.40 hrs		\$217.00

DISBURSEMENTS

10/06/2017	Photocopy Expenses			1.54
10/16/2017	Photocopy Expenses			10.56
10/20/2017	Filing Fee			50.00
	Total disbursements for this matter			\$62.10

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.40 hrs	155.00 /hr	\$217.00
TOTAL FEES	1.40 hrs		\$217.00
TOTAL DISBURSEMENTS			\$62.10
TOTAL CHARGES FOR THIS BILL			\$279.10

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

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Tax ID# 22-2084495

November 21, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number 142061

Billed Through 10/31/2017

BERKELEY HEIGHTS V. CONNELL COMPANY

TOTAL FEES	\$713.00
TOTAL DISBURSEMENTS	\$6.82
TOTAL CURRENT CHARGES	<u>\$719.82</u>
TOTAL BALANCE DUE	<u><u>\$719.82</u></u>

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November 21, 2017

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

Client Number 004471
Matter Number BHTX35
Invoice Number 142061

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017	\$140.16
Payments received since last bill	140.16
Net balance forward	\$0.00

BERKELEY HEIGHTS V. CONNELL COMPANY

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/2017	MA	Exchange of emails with and telephone calls from Michael Benak, Esq.; review of copy of letter from Frank Ferruggia, Esq. to Court seeking adjournment of motion.	0.50 hrs	155 /hr	77.50
10/05/2017	MA	Review of notice from Court of adjournment of c. 101 Motion, diary.	0.20 hrs	155 /hr	31.00
10/18/2017	SCB	Email exchange with plaintiff's counsel regarding status of outstanding discovery.	0.20 hrs	155 /hr	31.00
10/26/2017	MA	Confer with Arthur Linfante; exchange of email with Michael Benak, Esq.	0.40 hrs	155 /hr	62.00
10/26/2017	SCB	Follow up letter to plaintiff's counsel demanding overdue answers to 2016 & 2017 interrogatories; email to counsel for Connell requesting adjournment of Chapter 101 Motion.	0.50 hrs	155 /hr	77.50
10/26/2017	KAM	Review Defendant's Opposition to Chapter 101 Motion for Judgment.	0.60 hrs	155 /hr	93.00
10/27/2017	MA	Review of Frank Ferruggia's letter brief opposing the Chapter 101 motion on procedural grounds; email to John Bussicula.	1.10 hrs	155 /hr	170.50
10/30/2017	MA	Review of Frank Ferruggia, Esq.'s letter to Court regarding adjournment request; review Court's notice; diary; review of strategies.	0.60 hrs	155 /hr	93.00
10/30/2017	SCB	Letter to Judge Gilmore requesting adjournment of Chapter 101 Motion; receipt and review of letter from counsel for Connell regarding adjournment; review of Clerk's Notice confirming adjournment.	0.50 hrs	155 /hr	77.50
Total fees for this matter			4.60 hrs		\$713.00

DISBURSEMENTS

10/30/2017	Photocopy Expenses	0.22
10/30/2017	Photocopy Expenses	0.66
10/30/2017	Photocopy Expenses	0.22
10/30/2017	Photocopy Expenses	5.72
Total disbursements for this matter		\$6.82

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.60 hrs	155.00 /hr	\$93.00
Allen - JP, Martin	2.80 hrs	155.00 /hr	\$434.00
Belli - SA, Sandra C.	1.20 hrs	155.00 /hr	\$186.00
TOTAL FEES	4.60 hrs		\$713.00
TOTAL DISBURSEMENTS			\$6.82
TOTAL CHARGES FOR THIS BILL			\$719.82
TOTAL BALANCE DUE			\$719.82

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

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November 21, 2017

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

Client Number 004471
Matter Number BHTX38
Invoice Number 142062

Billed Through 10/31/2017

BERKELEY HEIGHTS ADV. 501 HERITAGE SQUARE, LLC

TOTAL FEES	\$201.50
TOTAL CURRENT CHARGES	\$201.50
TOTAL BALANCE DUE	\$201.50

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November 21, 2017

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

Client Number 004471
Matter Number BHTX38
Invoice Number **142062**

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017	\$170.50
Payments received since last bill	170.50
Net balance forward	\$0.00

BERKELEY HEIGHTS ADV. 501 HERITAGE SQUARE, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/02/2017	SCB	Telephone call to Tax Collector to discuss credit issue; telephone call to Tax Assessor's office to obtain Deed information.	0.40 hrs	155 /hr	62.00
10/12/2017	MA	Further review of issue regarding implementation of settlement; telephone conference call with Township Chief Financial Officer; review of strategies and law.	0.70 hrs	155 /hr	108.50
10/12/2017	SCB	Telephone call to Township CFO to discuss refund issue.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.30 hrs		\$201.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.70 hrs	155.00 /hr	\$108.50
Belli - SA, Sandra C.	0.60 hrs	155.00 /hr	\$93.00
TOTAL FEES	1.30 hrs		\$201.50
TOTAL CHARGES FOR THIS BILL			\$201.50
TOTAL BALANCE DUE			\$201.50

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November 21, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 142063

Billed Through 10/31/2017

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

TOTAL FEES	\$279.00
TOTAL DISBURSEMENTS	\$64.96
TOTAL CURRENT CHARGES	<u>\$343.96</u>
TOTAL BALANCE DUE	<u><u>\$343.96</u></u>

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November 21, 2017

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

Client Number 004471
Matter Number BHTX51
Invoice Number 142063

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017	\$1,077.64
Payments received since last bill	1,077.64
Net balance forward	\$0.00

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/02/2017	SCB	Preparation of Motion to Dismiss without prejudice for Failure to Provide Discovery (2017), including proposed form of Order and supporting Certification; letter to court enclosing Motion for filing.	1.40 hrs	155 /hr	217.00
10/24/2017	SCB	Telephone call from plaintiff's counsel to discuss plaintiff's response to Township's settlement proposal (2017).	0.20 hrs	155 /hr	31.00
10/26/2017	SCB	Telephone call from to tax assessor to discuss plaintiff's response to Township's settlement proposal (2017).	0.20 hrs	155 /hr	31.00
		Total fees for this matter	1.80 hrs		\$279.00

DISBURSEMENTS

10/05/2017	Photocopy Expenses	2.64
10/13/2017	Photocopy Expenses	7.92
10/13/2017	Filing Fee	50.00
10/20/2017	058830, Martin Allen; Invoice # E/R 9/19 - 10/19/17; Mileage Charges 9/19/17	4.40
	Total disbursements for this matter	\$64.96

Trust Balance Remaining: 0.00

BILLING SUMMARY

BERKELEY HEIGHTS
Client Number 004471

Page 2

Belli - SA, Sandra C.	1.80 hrs	155.00 /hr	\$279.00
TOTAL FEES	1.80 hrs		<u>\$279.00</u>
TOTAL DISBURSEMENTS			\$64.96
TOTAL CHARGES FOR THIS BILL			<u>\$343.96</u>
TOTAL BALANCE DUE			<u><u>\$343.96</u></u>

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

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November 21, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 142064

Billed Through 10/31/2017

BERKELEY HEIGHTS ADV. 191 SPRINGFIELD AVENUE, LLC

TOTAL FEES	\$418.50
TOTAL DISBURSEMENTS	\$1.10
TOTAL CURRENT CHARGES	<u>\$419.60</u>
TOTAL BALANCE DUE	<u><u>\$419.60</u></u>

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November 21, 2017

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

Client Number 004471
Matter Number BHTX54
Invoice Number 142064

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017	\$527.00
Payments received since last bill	527.00
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>
10/05/2017	SCB	Receipt and review of plaintiff's appraisal report for tax year 2015; email to tax assessor and Township appraiser forwarding same; email to plaintiff's counsel requesting status of 2016 appraisal report.	1.30 hrs	155 /hr	201.50
10/09/2017	SCB	Email exchange with plaintiff's counsel regarding status of 2016 appraisal report; email to tax assessor and Township appraiser regarding same.	0.40 hrs	155 /hr	62.00
10/18/2017	SCB	Follow up letter to plaintiff's counsel demanding overdue answers to 2017 interrogatories.	0.30 hrs	155 /hr	46.50
10/24/2017	SCB	Receipt and review of Notice of Trial (2017); letter to tax assessor advising of same.	0.30 hrs	155 /hr	46.50
10/26/2017	SCB	Email exchange with plaintiff's counsel regarding adjournment of Motion to Dismiss (2017); receipt and review of letter from plaintiff's counsel to Judge Gilmore requesting adjournment of Motion to Dismiss; receipt of Clerk's Notice confirming adjournment.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	2.70 hrs		\$418.50

DISBURSEMENTS

10/19/2017	Photocopy Expenses	0.66
10/19/2017	Photocopy Expenses	0.22
10/30/2017	Photocopy Expenses	0.22
	Total disbursements for this matter	\$1.10

BERKELEY HEIGHTS
Client Number 004471

Page 2

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.70 hrs	155.00 /hr	\$418.50
TOTAL FEES	2.70 hrs		<u>\$418.50</u>
TOTAL DISBURSEMENTS			\$1.10
TOTAL CHARGES FOR THIS BILL			<u>\$419.60</u>
TOTAL BALANCE DUE			<u><u>\$419.60</u></u>

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

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November 21, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 142065

Billed Through 10/31/2017

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

TOTAL FEES	\$62.00
TOTAL DISBURSEMENTS	\$91.52
TOTAL CURRENT CHARGES	\$153.52
TOTAL BALANCE DUE	\$153.52

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November 21, 2017

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

Client Number 004471
Matter Number BHTX64
Invoice Number 142065

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017

Payments received since last bill

\$759.50

759.50

Net balance forward

\$0.00

BERKELEY HEIGHTS ADV. ALCATEL - LUCENT USA, INC.

FOR PROFESSIONAL SERVICES RENDERED

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
10/02/2017	SCB	Valuation-Receipt and review of Township's certified answers to interrogatories; letter to plaintiff's counsel enclosing same.	0.40 hrs	155 /hr	62.00

Total fees for this matter

0.40 hrs \$62.00

DISBURSEMENTS

10/03/2017	Photocopy Expenses			0.22
10/04/2017	Photocopy Expenses			91.30

Total disbursements for this matter

\$91.52

Trust Balance Remaining:

0.00

BILLING SUMMARY

Belli - SA, Sandra C.	0.40 hrs	155.00 /hr	\$62.00
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TOTAL FEES	0.40 hrs		<u>\$62.00</u>
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TOTAL DISBURSEMENTS			\$91.52
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TOTAL CHARGES FOR THIS BILL			<u>\$153.52</u>
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TOTAL BALANCE DUE			<u><u>\$153.52</u></u>
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November 21, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number 142066

Billed Through 10/31/2017

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

TOTAL FEES	\$232.50
TOTAL DISBURSEMENTS	\$64.74
TOTAL CURRENT CHARGES	<u>\$297.24</u>
TOTAL BALANCE DUE	<u><u>\$297.24</u></u>

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November 21, 2017

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

Client Number 004471
Matter Number BHTX71
Invoice Number 142066

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017

\$744.00

Payments received since last bill

744.00

Net balance forward

\$0.00

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/09/2017	SCB	Receipt and review of plaintiff's answers to 2017 interrogatories; email exchange with plaintiff's counsel regarding discovery and Motion to Dismiss; email to tax assessor forwarding plaintiff's answers to interrogatories; letter to Judge Sundar withdrawing Motion to Dismiss.	1.50 hrs	155 /hr	232.50
		Total fees for this matter	1.50 hrs		<u>\$232.50</u>

DISBURSEMENTS

10/06/2017	Photocopy Expenses	8.58
10/06/2017	Photocopy Expenses	5.72
10/06/2017	Filing Fee	50.00
10/10/2017	Photocopy Expenses	0.44
	Total disbursements for this matter	<u>\$64.74</u>

Trust Balance Remaining:

0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.50 hrs	155.00 /hr	\$232.50
TOTAL FEES	1.50 hrs		<u>\$232.50</u>
TOTAL DISBURSEMENTS			\$64.74

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL CHARGES FOR THIS BILL

\$297.24

TOTAL BALANCE DUE

\$297.24

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

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November 21, 2017

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RACHELE SANFILIPPO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX73
Invoice Number 142067

Billed Through 10/31/2017

BERKELEY HEIGHTS TWP. ADV. RUNNELLS HOSPITAL

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

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November 21, 2017

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

Client Number 004471
Matter Number BHTX73
Invoice Number **142067**

Billed Through 10/31/2017

Balance of last bill dated: 04/13/2016	\$15.50
Payments received since last bill	15.50
Net balance forward	\$0.00

BERKELEY HEIGHTS TWP. ADV. RUNNELLS HOSPITAL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/02/2017	MA	Confer with Arthur Linfante; telephone conference with Robert Edgar.	0.20 hrs	155 /hr	31.00
10/04/2017	MA	Review of copy of email from Robert Edgar to Arthur Linfante.	0.10 hrs	155 /hr	15.50
10/05/2017	SCB	Email exchange with Brandon Frank regarding dates for property inspection; email to David Wolfe regarding same.	0.30 hrs	155 /hr	46.50
10/18/2017	SCB	Follow up email to David Wolfe regarding dates for property inspection; follow up email to Brandon Frank regarding status.	0.30 hrs	155 /hr	46.50
10/19/2017	SCB	Receipt of email from David Wolfe regarding dates for property inspection.	0.10 hrs	155 /hr	15.50
10/30/2017	SCB	Follow up email to David Wolfe regarding dates for property inspection; follow up email to Brandon Frank regarding status.	0.30 hrs	155 /hr	46.50
10/31/2017	SCB	Receipt of email from David Wolfe regarding dates for property inspection; email to Brandon Frank regarding same.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	1.60 hrs		\$248.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.30 hrs	155.00 /hr	\$46.50
Belli - SA, Sandra C.	1.30 hrs	155.00 /hr	\$201.50

BERKELEY HEIGHTS
Client Number 004471

Page 2

TOTAL FEES	1.60 hrs	<u>\$248.00</u>
TOTAL CHARGES FOR THIS BILL		<u>\$248.00</u>
TOTAL BALANCE DUE		<u><u>\$248.00</u></u>

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

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November 21, 2017

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

Client Number 004471
Matter Number BHTX74
Invoice Number **142068**

Billed Through 10/31/2017

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

TOTAL FEES	\$403.00
TOTAL DISBURSEMENTS	\$62.76
TOTAL CURRENT CHARGES	<u>\$465.76</u>
TOTAL BALANCE DUE	<u><u>\$465.76</u></u>

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November 21, 2017

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TRACY TEDESCO
29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922

Client Number 004471
Matter Number BHTX74
Invoice Number 142068

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017	\$77.50
Payments received since last bill	77.50
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. SPRINGFIELD PROPERTY, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/02/2017	SCB	Preparation of Motion to Dismiss without prejudice for Failure to Provide Discovery (2017), including proposed form of Order and supporting Certification; letter to court enclosing Motion for filing.	1.40 hrs	155 /hr	217.00
10/10/2017	SCB	Receipt and review of Township's certified answers to interrogatories and attachments; letter to plaintiff's counsel enclosing same.	0.50 hrs	155 /hr	77.50
10/17/2017	SCB	Receipt and review of email from plaintiff's counsel regarding status of outstanding discovery and settlement demand; telephone call from plaintiff's counsel to discuss same.	0.30 hrs	155 /hr	46.50
10/18/2017	SCB	Receipt of email from plaintiff's counsel requesting consent to adjourn Motion to Dismiss; preparation of reply email; receipt of letter from plaintiff's counsel to Judge Gilmore requesting adjournment of Motion to Dismiss; receipt of Clerk's Notice confirming adjournment of Motion to Dismiss.	0.40 hrs	155 /hr	62.00
		Total fees for this matter	2.60 hrs		\$403.00

DISBURSEMENTS

10/06/2017	Photocopy Expenses	5.72
10/06/2017	Filing Fee	50.00
10/11/2017	Photocopy Expenses	7.04
	Total disbursements for this matter	\$62.76

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	2.60 hrs	155.00 /hr	\$403.00
TOTAL FEES	2.60 hrs		<u>\$403.00</u>
TOTAL DISBURSEMENTS			\$62.76
TOTAL CHARGES FOR THIS BILL			<u>\$465.76</u>
TOTAL BALANCE DUE			<u><u>\$465.76</u></u>

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

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

Attorneys At Law
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November 21, 2017

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

Client Number 004471
Matter Number BHTX75
Invoice Number 142069

Billed Through 10/31/2017

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>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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PROPER CREDIT***

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November 21, 2017

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

Client Number 004471
Matter Number BHTX75
Invoice Number 142069

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017	\$62.00
Payments received since last bill	62.00
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>
10/18/2017	SCB	Email exchange with plaintiff's counsel regarding status of outstanding discovery.	0.20 hrs	155 /hr	31.00
10/26/2017	SCB	Follow up 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

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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November 21, 2017

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

Client Number 004471
Matter Number BHTX76
Invoice Number **142070**

Billed Through 10/31/2017

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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November 21, 2017

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

Client Number 004471
Matter Number BHTX76
Invoice Number 142070

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017	\$62.00
Payments received since last bill	62.00
Net balance forward	\$0.00

BERKELEY HEIGHTS TOWNSHIP ADV. CONNELL EAST, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/18/2017	SCB	Email exchange with plaintiff's counsel regarding status of outstanding discovery.	0.20 hrs	155 /hr	31.00
10/26/2017	SCB	Follow up 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

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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November 21, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number 142071

Billed Through 10/31/2017

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

TOTAL FEES	\$217.00
TOTAL DISBURSEMENTS	\$58.14
TOTAL CURRENT CHARGES	<u>\$275.14</u>
TOTAL BALANCE DUE	<u><u>\$275.14</u></u>

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November 21, 2017

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

Client Number 004471
Matter Number BHTX77
Invoice Number 142071

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017	\$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>
10/05/2017	SCB	Preparation of Motion to Dismiss without prejudice for Failure to Provide Discovery (2017), including proposed form of Order and supporting Certification; letter to court enclosing Motion for filing.	1.40 hrs	155 /hr	217.00
		Total fees for this matter	1.40 hrs		\$217.00

DISBURSEMENTS

10/06/2017	Photocopy Expenses	0.88
10/20/2017	Photocopy Expenses	7.26
10/20/2017	Filing Fee	50.00
	Total disbursements for this matter	\$58.14

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.40 hrs	155.00 /hr	\$217.00
TOTAL FEES	1.40 hrs		\$217.00
TOTAL DISBURSEMENTS			\$58.14
TOTAL CHARGES FOR THIS BILL			\$275.14

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November 21, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 142072

Billed Through 10/31/2017

BERKELEY HEIGHTS ADV. ELIZABETH CITY (REVALUATION ORDER COMPLAINT)

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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November 21, 2017

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

Client Number 004471
Matter Number BHTX78
Invoice Number 142072

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017	\$372.00
Payments received since last bill	372.00
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>
10/05/2017	MA	Review of eCourts filing; telephone conference with William Holzapfel, Esq.	0.20 hrs	155 /hr	31.00
10/06/2017	MA	Review of copy of letter from William Holzapfel, Esq. to Court.	0.20 hrs	155 /hr	31.00
10/10/2017	MA	Exchange of emails with William Holzapfel, Esq.	0.10 hrs	155 /hr	15.50
10/12/2017	MA	Review of eCourts filed letter from William Holzapfel, Esq. to Court confirming that client is no longer a defendant in Elizabeth's suit.	0.20 hrs	155 /hr	31.00
		Total fees for this matter	0.70 hrs		\$108.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.70 hrs	155.00 /hr	\$108.50
TOTAL FEES	0.70 hrs		\$108.50
TOTAL CHARGES FOR THIS BILL			\$108.50
TOTAL BALANCE DUE			\$108.50

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November 21, 2017

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

Client Number 004471
Matter Number BHTX80
Invoice Number 142073

Billed Through 10/31/2017

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

TOTAL FEES	\$108.50
TOTAL DISBURSEMENTS	\$1.32
TOTAL CURRENT CHARGES	\$109.82
TOTAL BALANCE DUE	\$109.82

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November 21, 2017

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

Client Number 004471
Matter Number BHTX80
Invoice Number 142073

Billed Through 10/31/2017

Balance of last bill dated: 10/18/2017	\$47.16
Payments received since last bill	47.16
Net balance forward	\$0.00

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

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/2017	SCB	Receipt and review of Notice of Trial call; letter to tax assessor advising of same.	0.40 hrs	155 /hr	62.00
10/18/2017	SCB	Follow up letter to plaintiff's counsel demanding overdue discovery responses.	0.30 hrs	155 /hr	46.50
		Total fees for this matter	0.70 hrs		\$108.50

DISBURSEMENTS

10/10/2017		Photocopy Expenses			0.22
10/19/2017		Photocopy Expenses			0.44
10/19/2017		Photocopy Expenses			0.66
		Total disbursements for this matter			\$1.32

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			\$1.32
TOTAL CHARGES FOR THIS BILL			\$109.82
TOTAL BALANCE DUE			\$109.82

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

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November 21, 2017

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

Client Number 004471
Matter Number BHTX81
Invoice Number 142074

Billed Through 10/31/2017

BERKELEY HEIGHTS TOWNSHIP VS. DENIKE, KEVIN J. AND SUSAN A.

TOTAL FEES	\$387.50
TOTAL DISBURSEMENTS	\$56.77
TOTAL CURRENT CHARGES	<u>\$444.27</u>
TOTAL BALANCE DUE	<u><u>\$444.27</u></u>

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November 21, 2017

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

Client Number 004471
Matter Number BHTX81
Invoice Number **142074**

Billed Through 10/31/2017

BERKELEY HEIGHTS TOWNSHIP VS. DENIKE, KEVIN J. AND SUSAN A.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/2017	SCB	Review of documentation from tax assessor; preparation of Correction of Error Complaint, Affidavit and Proof of Service.	1.50 hrs	155 /hr	232.50
10/05/2017	SCB	Email to tax assessor forwarding Correction of Error Complaint and Affidavit for review and execution.	0.30 hrs	155 /hr	46.50
10/10/2017	SCB	Telephone call from tax assessor to discuss Correction of Error Complaint and Affidavit; receipt of signed Affidavit; review and finalization of documents for filing; letter to Judge Gilmore enclosing Correction of Error Complaint for filing.	0.70 hrs	155 /hr	108.50
		Total fees for this matter	2.50 hrs		<u>\$387.50</u>

DISBURSEMENTS

10/16/2017	Filing Fee	50.00
10/17/2017	Certified Mail to Kevin Denike	6.77
	Total disbursements for this matter	<u>\$56.77</u>

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			\$56.77
TOTAL CHARGES FOR THIS BILL			<u>\$444.27</u>