

**TOWNSHIP OF OLD BRIDGE
BUDGET ACCOUNT DETAIL AS OF DEC 2016**

Date : 04/30/2018

Fund : 17 - TRUST

Page : 1 of 1

17- 0268- 0000- 22802- 2- 00000

FUND	17	TRUST	DEPARTMENT	228	NATIONAL LEAD LITIGATION
FISCAL YEAR	268	SETTLEMENTS	CONTROL	2	O/E
FUNCTION	0	MISCELLANEOUS	OBJECT	0	MISCELLANEOUS

CURRENT YEAR

PREVIOUS YEAR

ORIGINAL APPROPRIATION	\$500,000.00	ENCUMBRANCES	\$137,313.10	APPROPRIATION	\$500,000.00
REVISIONS	\$0.00	LIFETIME EXPENDITURE	\$62,686.90	EXPENDITURE	\$2,124.87
TRANSFERS	\$0.00	NET AVAILABLE	\$300,000.00		
WORKING APPROPRIATION	\$500,000.00	CURRENT YEAR EXPENDITURE	\$60,562.03		

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
01/01/16	20150956	1	CONTRACT #2015-50PS E	DI FRANCESCO, BATEMAN, KU	\$47,875.13				01/01/16
01/07/16	20160013	1	CONTRACT #2016-32PS E	DI FRANCESCO, BATEMAN, KU	\$75,000.00				01/07/16
01/07/16	20160016	1	LEGAL REPRESENTATIO	ROSELLI, GRIEGEL, LOZIER	\$75,000.00				01/07/16
01/25/16	16336	1	INVOICE # 127005	DI FRANCESCO, BATEMAN, KU		\$540.00	90080	20150956	
01/25/16	16336	1	INVOICE # 127005	DI FRANCESCO, BATEMAN, KU	\$540.00-				
01/25/16	16574	1	INVOICE # 127714	DI FRANCESCO, BATEMAN, KU		\$9,627.24	90080	20150956	
01/25/16	16574	1	INVOICE # 127714	DI FRANCESCO, BATEMAN, KU	\$9,627.24-				
03/07/16	17753	1	CONTRACT #2016-32PS E	DI FRANCESCO, BATEMAN, KU		\$11,951.85	90355	20160013	
03/07/16	17753	1	CONTRACT #2016-32PS E	DI FRANCESCO, BATEMAN, KU	\$11,951.85-				
04/11/16	18535	1	CONTRACT #2016-32PS E	DI FRANCESCO, BATEMAN, KU		\$7,825.64	90471	20160013	
04/11/16	18535	1	CONTRACT #2016-32PS E	DI FRANCESCO, BATEMAN, KU	\$7,825.64-				
04/11/16	18536	1	CONTRACT #2015-50PS E	DI FRANCESCO, BATEMAN, KU		\$18,157.27	90471	20150956	
04/11/16	18536	1	CONTRACT #2015-50PS E	DI FRANCESCO, BATEMAN, KU	\$18,157.27-				
07/11/16	20612	1	INVOICE # 130769	DI FRANCESCO, BATEMAN, KU		\$1,691.18	90904	20160013	
07/11/16	20612	1	INVOICE # 130769	DI FRANCESCO, BATEMAN, KU	\$1,691.18-				
08/22/16	21754	1	INVOICE # 131903 - CONT	DI FRANCESCO, BATEMAN, KU		\$1,898.43	91100	20160013	
08/22/16	21754	1	INVOICE # 131903 - CONT	DI FRANCESCO, BATEMAN, KU	\$1,898.43-				
09/26/16	22477	1	LEGAL	ROSELLI, GRIEGEL, LOZIER		\$2,943.00	91218	20160016	
09/26/16	22477	1	LEGAL	ROSELLI, GRIEGEL, LOZIER	\$2,943.00-				
11/21/16	23542	1	INVOICE # 133649	DI FRANCESCO, BATEMAN, KU		\$5,927.42	91349	20160013	
11/21/16	23542	1	INVOICE # 133649	DI FRANCESCO, BATEMAN, KU	\$5,927.42-				
Total:					\$137,313.10	\$60,562.03			\$0.00
CONTROL TOTAL:					\$137,313.10	\$60,562.03			\$0.00
DEPT TOTAL:					\$137,313.10	\$60,562.03			\$0.00
CAP TOTAL:					\$137,313.10	\$60,562.03			\$0.00
ORG TOTAL:					\$137,313.10	\$60,562.03			\$0.00
FUND TOTAL:					\$137,313.10	\$60,562.03			\$0.00
TOTAL APP.:	500,000.00	TOTAL AVA. :	300,000.00	GRAND TOTAL:	\$137,313.10	\$60,562.03			\$0.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 201509 SL

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

Order No.

V DiFrancesco, Bateman, Coley,
E Yospil, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

REMARKS	AMOUNT
NL Industries v. Township of Old Bridge, et al Invoice No.: 127005	\$540.00

ENTERED

JAN 25 2016

BILL LIST

CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

TRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL ORDERS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

1/22/16	1/14/16	DS
DATE	DATE	FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE
12/17/15
DATE

17-268-0-22802-2-0

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one.

X *[Signature]* 1/24/15 *[Signature]*

Signature Date Title

DATE PAID

Check No.

1/24/16 90080

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

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

November 17, 2015

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 127005

Billed Through 10/31/2015

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

TOTAL FEES	\$540.00
TOTAL CURRENT CHARGES	\$540.00
NET BALANCE FORWARD	\$1,650.00
TOTAL BALANCE NOW DUE	<u>\$2,190.00</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. 117 OR DONNA @EXT.156***

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

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

November 17, 2015

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 127005

Billed Through 10/31/2015

Balance of last bill dated: 10/14/2015 \$1,650.00
Payments received since last bill 0.00

Net balance forward \$1,650.00

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/07/2015	SAK	Review of decision of trial court in state action regarding claim against NJDEP.	0.60 hrs	150 /hr	90.00
10/07/2015	NFP	Meet w/ SAK; discuss discovery status; rec'd docs to review; discuss pre-emption legal research	0.30 hrs	150 /hr	45.00
10/13/2015	NFP	Rev'd opinion dated 8/27/14 by Judge Wolfson re: NL v. State concerning state action. Conduct preliminary research re: preemption issue.	2.10 hrs	150 /hr	315.00
10/19/2015	SAK	Communications with Mark Roselli re: required notices as to infirm witnesses.	0.20 hrs	150 /hr	30.00
10/19/2015	SAK	Receipt and review of notices from parties regarding no aged and infirm witnesses; communication with Mark Roselli re: same.	0.10 hrs	150 /hr	15.00
10/19/2015	SAK	Preparation of submission on infirm witnesses.	0.20 hrs	150 /hr	30.00
10/29/2015	SAK	Finalize and send letter re: infirm witnesses.	0.10 hrs	150 /hr	15.00
		Total fees for this matter	3.60 hrs		<u>\$540.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Pompelio - JA, Nicholas F.	2.40 hrs	150.00 /hr	\$360.00
Kunzman - SP, Steven A.	1.20 hrs	150.00 /hr	\$180.00
TOTAL FEES	3.60 hrs		<u>\$540.00</u>

OLD BRIDGE TOWNSHIP PLANNING B
Client Number 667844

Page 2

TOTAL CHARGES FOR THIS BILL	<u>\$540.00</u>
NET BALANCE FORWARD	\$1,650.00
TOTAL BALANCE NOW DUE	<u><u>\$2,190.00</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.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

100 OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel: (732) 721-5600 Fax No. (732) 607-7900

X EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

V DiFrancesco, Bateman, Coley,
E Yospih, Kunzman, Davis, Lehrer
& Flaum, PC.
15 Mountain Blvd.
Warren, NJ 07059

S Township of Old Bridge
H Department of Planning
1 One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

Final Payment

Separate check

P.O. No.

20150950

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

NL Industries v. Township of Old Bridge, et al
Invoice No.: 127714

\$9,627.24

I MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED
BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL, ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY,
AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL
BID MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS, ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE
BID. NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts, certify that the
materials and supplies have been received or the
services rendered; said certifications being based on
signed delivery slips or other reasonable procedures.

1/24/16	1/19/16	DS
DATE	FINANCE	
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX 22-082857		

SIGNATURE
1/7/2016
DATE

7-268-0-22802-2-0

I do solemnly declare and certify under the penalties of law that the within bill
is correct on all its particulars; that the articles have been furnished or services
rendered as stated therein; that no bonus has been given by any person or
persons of this claimant in connection with the above claim; that the amount
therein stated is justly due and reasonable only.

Signature

Date

Title

DATE
PAID

Check No.

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

December 14, 2015

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 127714

Billed Through 11/30/2015

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

TOTAL FEES	\$9,525.00
TOTAL DISBURSEMENTS	\$102.24
TOTAL CURRENT CHARGES	<u>\$9,627.24</u>
NET BALANCE FORWARD	\$540.00
TOTAL BALANCE NOW DUE	<u><u>\$10,167.24</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

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December 14, 2015

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 127714

Billed Through 11/30/2015

Balance of last bill dated: 11/17/2015	\$2,190.00
Payments received since last bill	1,650.00
Net balance forward	\$540.00

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/09/2015	SAK	Receipt and review of communication to counsel for Plaintiff re: discovery in state case.	0.10 hrs	150 /hr	15.00
11/11/2015	NFP	Rec'd emails enclosing the following defendant's responses to Notice to Produce: EnerSys, YUASA Batter, US Gen Services, Bixon Liquidation, GEI, Rio Tinto, and C&D; print same to file; commencing reviewing all responses	1.50 hrs	150 /hr	225.00
11/12/2015	NFP	Continue reviewing defendants' respons. to Notice to Produce; notes re: same. Rec'd email re: Atlantic Richfield responses to Notice to Produce; print same to file	0.60 hrs	150 /hr	90.00
11/13/2015	SAK	Telephone with Mark Roselli re: document production.	0.10 hrs	150 /hr	15.00
11/13/2015	SAK	Telephone conference with counsel for NL re: document production.	0.20 hrs	150 /hr	30.00
11/13/2015	NFP	Rev'd Gould Electronic's responses to Notice to Produce in detail; notes re: same; revise; Memo summarizing its responses	0.70 hrs	150 /hr	105.00
11/13/2015	NFP	Rev'd USACE's responses to Notice to Produce in detail; notes re: same; revise; Memo summarizing its responses	1.00 hrs	150 /hr	150.00
11/13/2015	NFP	Rev'd Yuasa Battery Inc's responses to Notice to Produce in detail; notes re: same; revise; Memo summarizing its responses	0.90 hrs	150 /hr	135.00
11/13/2015	NFP	Rev'd EnerSys' responses to Notice to Produce in detail; notes re: same; revise; Memo summarizing its responses. Log onto and verify access to docs produced	0.90 hrs	150 /hr	135.00

11/13/2015	NFP	Rev'd Atlantic Richfield's responses to Notice to Produce in detail; notes re: same; revise; Memo summarizing its responses	1.50 hrs	150 /hr	225.00
11/13/2015	NFP	Commence drafting Memo summarizing all written discovery responses rec'd by all parties	0.30 hrs	150 /hr	45.00
11/13/2015	NFP	Rev'd Bixon's responses to Notice to Produce in detail; notes re: same; revise Disc. Memo summarizing its responses	0.60 hrs	150 /hr	90.00
11/15/2015	SAK	Commence review of plaintiff's responses to request for documents.	0.70 hrs	150 /hr	105.00
11/18/2015	SAK	Commence review of document production from Plaintiff and select documents for further analysis.	6.60 hrs	150 /hr	990.00
11/18/2015	DW	Receipt and review of Middlesex document production	8.50 hrs	70 /hr	595.00
11/18/2015	NFP	Discuss w/ SAK need to retrieve docs from client's attny and respond to written disc.	0.10 hrs	150 /hr	15.00
11/19/2015	SAK	Status conference with Court.	0.80 hrs	150 /hr	120.00
11/19/2015	SAK	Commence review of materials from files for preparation of discovery responses; review of deposition of George Kohler deposition transcript and exhibits.	4.40 hrs	150 /hr	660.00
11/19/2015	SAK	Conference with defense counsel in preparation for conference call with court.	0.60 hrs	150 /hr	90.00
11/19/2015	DW	Review and organize of document production for use in proceedings.	3.50 hrs	70 /hr	245.00
11/20/2015	SAK	Commence review of materials from files for preparation of responses to discovery demands.	5.20 hrs	150 /hr	780.00
11/20/2015	SAK	Commence preparation of written responses to request for production of documents propounded by NL; review of responses to request for documents by County.	3.60 hrs	150 /hr	540.00
11/21/2015	SAK	Continued preparation of written responses to over 95 requests for documents; including, continued review of documents for purposes of preparation of responses; continued review of plaintiff's production.	4.20 hrs	150 /hr	630.00
11/22/2015	SAK	Continued preliminary review of extensive document production provided by Plaintiff and related materials and preparation of draft responses to written discovery; review of decisions in State Court action; continued investigation regarding agreement with USACE regarding responsibilities of town.	3.40 hrs	150 /hr	510.00
11/23/2015	SAK	Continued review of materials for purposes of preparing responses to discovery; communication with Mark Roselli re: various issues and timing; communication with counsel for Plaintiff re: extending time for submission of discovery responses.	3.70 hrs	150 /hr	555.00
11/25/2015	SAK	Continued review of documents for preparation of responses to discovery demands.	2.80 hrs	150 /hr	420.00
11/25/2015	NFP	Rev'd C&D Technologies responses to Notice to Produce; notes re: same; revise and edit	0.70 hrs	150 /hr	105.00

		Summary Memo re: same			
11/25/2015	NFP	Rev'd Middlesex County's responses to Notice to Produce; notes re: same; revise and edit Summary Memo re: same	1.40 hrs	150 /hr	210.00
11/25/2015	NFP	Rev'd Honeywell International's responses to Notice to Produce; notes re: same; revise and edit Summary Memo re: same	0.90 hrs	150 /hr	135.00
11/25/2015	NFP	Rev'd Rio Tinto's responses to Notice to Produce; notes re: same; revise and edit Summary Memo re: same	0.80 hrs	150 /hr	120.00
11/27/2015	SAK	Commence preparation of draft responses to interrogatories and request for admissions; communication with Mark Roselli re: further investigation required and preparation of draft responses.	0.70 hrs	150 /hr	105.00
11/27/2015	SAK	Continued review of prior submissions to Court by NL and client for development of responses to discovery demands and analysis of theories of defense.	3.20 hrs	150 /hr	480.00
11/28/2015	SAK	Preliminary legal research re: issues to be considered for discovery responses; review of applicable FRCP on responses to admission requests; review of NL responses to certain discovery from other parties.	1.60 hrs	150 /hr	240.00
11/30/2015	SAK	Receipt and preliminary review of reservation of rights letter from AIG; review of coverage charts.	0.40 hrs	150 /hr	60.00
11/30/2015	SAK	Telephone conference with Judge Plechner (former township attorney) as to his knowledge of facts and information.	0.40 hrs	150 /hr	60.00
11/30/2015	SAK	Commence preparation of written responses and objections to interrogatories propounded by plaintiff.	2.40 hrs	150 /hr	360.00
11/30/2015	NFP	Review resp. to Notice to Produce; and answers to Rogs by East Penn, Enersys, Yuasa, Krentzman, and Atlantic Richfield	0.30 hrs	150 /hr	45.00
11/30/2015	NFP	Revise and edit Summary Memo re: discovery.	0.60 hrs	150 /hr	90.00
		Total fees for this matter	69.90 hrs		<u>\$9,525.00</u>

DISBURSEMENTS

11/23/2015	Photocopy Expenses	61.16
11/30/2015	094428, Thomson Reuters - West Publishing Corp; Invoice # 832883042; Westlaw Research Charges	5.75
11/30/2015	094428, Thomson Reuters - West Publishing Corp; Invoice # 832883042; Westlaw Research Charges	3.29
11/30/2015	094428, Thomson Reuters - West Publishing Corp; Invoice # 832883042; Westlaw Research Charges	32.04

Total disbursements for this matter

\$102.24**Trust Balance Remaining:****0.00**

BILLING SUMMARY

Wallace - P, Della	12.00 hrs	70.00 /hr	\$840.00
Pompelio - JA, Nicholas F.	12.80 hrs	150.00 /hr	\$1,920.00
Kunzman - SP, Steven A.	45.10 hrs	150.00 /hr	\$6,765.00
TOTAL FEES	69.90 hrs		\$9,525.00
TOTAL DISBURSEMENTS			\$102.24
TOTAL CHARGES FOR THIS BILL			\$9,627.24
NET BALANCE FORWARD			\$540.00
TOTAL BALANCE NOW DUE			\$10,167.24

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

DEPARTMENT PAYMENT VOUCHER

Final Payment ☐Separate check ☐P.O. No. 20160013THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO. ☐

No.

Vendor No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

RECEIVED		AMOUNT	
NL Industries v. Township of Old Bridge, et al Invoice No.: 129009		\$12,131.85	
		WAX (180.00) per unit \$11,951.85	

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

3/2/16	can	1/26	pel
DATE	BUS ADMIN	DATE	FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL, EXCISE, SALES, OR OTHER TAXES
EXEMPT FROM N.J. SALES TAX 22-08857

SIGNATURE
2/25/2014
DATE

17-268-0-22502-2-0	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one. X <u>[Signature]</u> 2/1/16 <u>[Signature]</u> Signature Date Title	DATE PAID Check No. 3/1/16 90355
20160013 BSC	Div/Department Head Date	

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

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

February 10, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 129009

Billed Through 01/31/2016

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

TOTAL FEES	\$12,000.00
TOTAL DISBURSEMENTS	\$131.85
TOTAL CURRENT CHARGES	<u>\$12,131.85</u>
NET BALANCE FORWARD	\$19,574.19
TOTAL BALANCE NOW DUE	<u><u>\$31,706.04</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

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

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

February 10, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 129009

Billed Through 01/31/2016

Balance of last bill dated: 01/19/2016	\$29,741.43
Payments received since last bill	10,167.24
Net balance forward	<u>\$19,574.19</u>

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/06/2016	SAK	Receipt and review of answer of Crown Battery.	0.20 hrs	150 /hr	30.00
01/08/2016	SAK	Communications with vendors re: document production formats as required by court order.	0.50 hrs	150 /hr	75.00
01/11/2016	SAK	Continued preparation of document production.	0.60 hrs	150 /hr	90.00
01/12/2016	SAK	Communication with counsel for NL re: our document productions; communication with vendor re: production.	0.20 hrs	150 /hr	30.00
01/13/2016	SAK	Review of recent App.Div. opinion on insurance coverage issues pertaining to insolvent insurers.	0.70 hrs	150 /hr	105.00
01/13/2016	SAK	Receipt of properly formatted production; upload to FTP site; communication with counsel for NL re: same.	0.40 hrs	150 /hr	60.00
01/13/2016	NFP	General review of all docs in order to coordinate review of same; rev'd binders briefly rev'd docs	0.30 hrs	150 /hr	45.00
01/13/2016	MLM	Review and analysis of documents from client in preparation for continued Production of Documents	4.50 hrs	150 /hr	675.00
01/14/2016	SAK	Participation in joint defense conference call.	1.20 hrs	150 /hr	180.00
01/14/2016	NFP	Commence reviewing Middlesex County docs contained in Binder #1, specifically rev'd Bates MC1-699; notes re: same	2.50 hrs	150 /hr	375.00
01/14/2016	MLM	Review and analysis of documents from client in preparation for continued Production of Documents	7.00 hrs	150 /hr	1,050.00
01/14/2016	MLM	Conference call with joint defense group of defense attorneys	1.20 hrs	150 /hr	180.00

01/15/2016	SAK	Review of case issues; update case narrative; review of coverage issues.	1.10 hrs	150 /hr	165.00
01/15/2016	MLM	Review and analysis of documents from client in preparation for continued Production of Documents	7.50 hrs	150 /hr	1,125.00
01/16/2016	NFP	Continue and finish reviewing Binder #1 re: Middlesex docs; specifically Bates MC700-1000; notes re: same	1.50 hrs	150 /hr	225.00
01/18/2016	MLM	Review and analysis of documents from client in preparation for continued Production of Documents	7.00 hrs	150 /hr	1,050.00
01/19/2016	NFP	Commence reviewing Binder #3 re: Middlesex docs; specifically rev'd Bates MC2000-25000; notes re: same	1.50 hrs	150 /hr	225.00
01/19/2016	NFP	Rec'd and rev'd edits and comments to Joint Defense and Confidentiality Agmt submitted by Rauch, Esq.	0.20 hrs	150 /hr	30.00
01/19/2016	MLM	Review and analysis of documents from client in preparation for continued Production of Documents	7.50 hrs	150 /hr	1,125.00
01/20/2016	SAK	Receipt and review of draft joint defense agreement.	0.50 hrs	150 /hr	75.00
01/20/2016	MLM	Review and analysis of documents from client in preparation of continued Production of Documents	3.50 hrs	150 /hr	525.00
01/21/2016	SAK	Receipt and review of chart regarding status of discovery from various parties.	0.10 hrs	150 /hr	15.00
01/21/2016	MLM	Review and analysis of records from client in preparation for continued Production of Documents	6.00 hrs	150 /hr	900.00
01/22/2016	NFP	Continue and finish reviewing Binder #3 to completion re: Middlesex docs; specifically Bates MC2501-3000; notes re: same; retrieved relevant docs 2587-2601	2.50 hrs	150 /hr	375.00
01/26/2016	NFP	Commence reviewing binder containing MC docs 3000-4000; specifically rev'd docs MC 3001-3500; notes re: same;	1.80 hrs	150 /hr	270.00
01/27/2016	ADL	Document review of Binder 2 of Middlesex County document production.	2.40 hrs	150 /hr	360.00
01/27/2016	ADL	Continued document review of Middlesex County document production. Binder 2 of 14 (1000 pages)	3.20 hrs	150 /hr	480.00
01/27/2016	NFP	Commence reviewing binder containing MC docs 5000-6000; specifically rev'd docs MC 5001-5517; notes re: same;	1.80 hrs	150 /hr	270.00
01/27/2016	NFP	Continued reviewing Middlesex County docs; specifically 3501-4000; notes re: same.	2.00 hrs	150 /hr	300.00
01/27/2016	NFP	Rec'd and reviewed updated Discovery Chart; discuss w/ Alex	0.20 hrs	150 /hr	30.00
01/28/2016	SAK	Communication with counsel for County re: common document repository.	0.20 hrs	150 /hr	30.00
01/28/2016	SAK	Conference call with join defense group.	1.10 hrs	150 /hr	165.00
01/28/2016	ADL	Performed document review of binder 4 (500 pages)	1.80 hrs	150 /hr	270.00
01/28/2016	NFP	Commence reviewing Middlesex County docs	1.00 hrs	150 /hr	150.00

Client Number 667844

01/28/2016	NFP	6000-7000; notes re: same Continue reviewing MC docs 5000-6000; specifically rev'd MC 5518-6000; notes re: same	2.00 hrs	150 /hr	300.00
01/29/2016	SAK	Telephone conference with counsel for County re: case issues and common and divergent interests.	0.60 hrs	150 /hr	90.00
01/30/2016	SAK	Continued review of NL's document production.	2.40 hrs	150 /hr	360.00
01/30/2016	NFP	Continue reviewing Middlesex County docs 6000-7000; notes re: same	1.30 hrs	150 /hr	195.00
Total fees for this matter			80.00 hrs		<u>\$12,000.00</u>

DISBURSEMENTS

01/21/2016	093287, Della Wallace; Invoice # E/R 1/21/16 PACER NOVEMBER 2015	4.70
01/21/2016	093287, Della Wallace; Invoice # E/R 1/21/16 PACER DECEMBER 2015	58.00
01/21/2016	094428, Thomson Reuters - West Publishing Corp; Invoice # 883261126; Westlaw Research Charges	62.63
01/26/2016	069941, Pacer Service Center; Invoice # 2989851-Q42015	3.00
01/28/2016	Photocopy Expenses	3.52
Total disbursements for this matter		<u>\$131.85</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Lehrer - JA, Alex D.	7.40 hrs	150.00 /hr	\$1,110.00
Marcus - JP, Michael L.	44.20 hrs	150.00 /hr	\$6,630.00
Pompelio - JA, Nicholas F.	18.60 hrs	150.00 /hr	\$2,790.00
Kunzman - SP, Steven A.	9.80 hrs	150.00 /hr	\$1,470.00
TOTAL FEES	80.00 hrs		<u>\$12,000.00</u>
TOTAL DISBURSEMENTS			\$131.85
TOTAL CHARGES FOR THIS BILL			<u>\$12,131.85</u>
NET BALANCE FORWARD			\$19,574.19
TOTAL BALANCE NOW DUE			<u><u>\$31,706.04</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.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

1 No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20150922

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

* No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

ITEM NO.

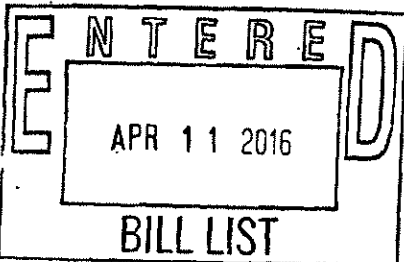
DESCRIPTION

AMOUNT

NL Industries v. Township of Old Bridge, et al
Invoice No.: 128496

\$19,574.19

118,157.27



2015
Contract L

NOTES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED
TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY,
PRICE AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL
BIDDER MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS, ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE
BID INCL. NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts certify that the
materials and supplies have been received or the
services rendered; said certifications being based on
signed delivery slips or other reasonable procedures.

[Signature]

SIGNATURE

3/24/2014

DATE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT
OF ALL OR FEDERAL, STATE, AND MUNICIPAL, EXCISE,
SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

BUS ADMIN

DATE

FINANCE

DATE
PAID

I do solemnly declare and certify under the penalties of law that the within bill
is correct on all its particulars; that the articles have been furnished or services
rendered as stated therein; that no bonus has been given by any person or
persons of this claimant in connection with the above claim; that the amount
therein stated is justly due and
reasonable one.

Signature

Date

File

Check No.

17-2680-22802-2-0

1002

BC

2/11/16 90471

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

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

January 19, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 128496

Billed Through 12/31/2015

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

TOTAL FEES	\$19,330.00
TOTAL DISBURSEMENTS	\$244.19
TOTAL CURRENT CHARGES	<u>\$19,574.19</u>
NET BALANCE FORWARD	\$10,167.24
TOTAL BALANCE NOW DUE	<u><u>\$29,741.43</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

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

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

January 19, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number **128496**

Billed Through 12/31/2015

Balance of last bill dated: 12/14/2015	\$10,167.24
Payments received since last bill	0.00
Net balance forward	\$10,167.24

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/01/2015	SAK	Communication with Mark Roselli regarding review of minutes.	0.20 hrs	150 /hr	30.00
12/02/2015	SAK	Continued preparation of discovery responses; including drafting or responses to interrogatories propounded by NL; requests for admissions propounded by NL, review of applicable documents to support the responses; communications with Mark Roselli re: review of documents, meeting minutes, and other files; arrange for production of documents currently ready for production; meeting with associates to identify minutes to be reviewed.	7.60 hrs	150 /hr	1,140.00
12/02/2015	NFP	Rev'd Du Pont's responses to NTP; notes re: same; revise and edit Summary Memo re: same	0.60 hrs	150 /hr	90.00
12/03/2015	SAK	Continued preparation of responses to request for admissions.	3.60 hrs	150 /hr	540.00
12/03/2015	SAK	Review and analyze reservation of rights letter from AIG.	0.60 hrs	150 /hr	90.00
12/03/2015	NFP	Review discovery demands propounded upon client; notes in preparation for doc review	1.70 hrs	150 /hr	255.00
12/03/2015	MLM	Review and analysis of Plaintiff's discovery request/request for admissions in preparation for document review	0.50 hrs	150 /hr	75.00
12/04/2015	SAK	Review and revise responses to Requests for Documents, Requests for Admissions, and Interrogatories propounded by NL; forward to Mr. Roselli for review.	3.60 hrs	150 /hr	540.00
12/04/2015	SAK	Review of positions of client presented in	2.20 hrs	150 /hr	330.00

OLD BRIDGE TOWNSHIP PLANNING B

Client Number 667844

Page

2

		pleadings and motions to confirm consistency in discovery responses.	7.1			
12/04/2015	NFP	Travel to Old Bridge; meet w/ township officials; commence doc review of Township Minutes ledgers	8.60 hrs	150 /hr		1,290.00
12/04/2015	MLM	Review and analysis of client's documents, Town Council minutes re: Defendant's response to Plaintiff's discovery requests, including travel	8.60 hrs	150 /hr		1,290.00
12/06/2015	SAK	Continued preparation and revision of discovery responses (request for admissions, interrogatories and document demands) served by NL; forward to Mark Roselli for review.	2.20 hrs	150 /hr		330.00
12/06/2015	SAK	Review and preparation of detailed analysis of Kohler deposition and deposition exhibits; research and commence review of laws implementing shore protection program for purpose of confirming discovery responses and case theories.	3.30 hrs	150 /hr		495.00
12/07/2015	SAK	Continued review and preparation of detailed analysis of Kohler deposition to use for confirmation of discovery responses.	1.30 hrs	150 /hr		195.00
12/07/2015	SAK	Continue legal research re: ownership issues.	0.90 hrs	150 /hr		135.00
12/07/2015	NFP	Continue reviewing Township's Minutes' ledger books	5.00 hrs	150 /hr		750.00
12/07/2015	MLM	Review and analysis of client's documents, Town Council minutes re: Defendant's response to Plaintiff's discovery requests	5.00 hrs	150 /hr		750.00
12/08/2015	SAK	Review of first set of documents to be produced; preparation of privilege log; communication with counsel for NL re: additional time to respond to discovery.	3.80 hrs	150 /hr		570.00
12/08/2015	DW	Receipt and review of document production from co-defendant	5.00 hrs	70 /hr		350.00
12/08/2015	MLM	Review of clients answers to plaintiff's discovery requests	2.50 hrs	150 /hr		375.00
12/09/2015	SAK	Review proposed revisions to request for admissions from Roselli; revise responses.	1.60 hrs	150 /hr		240.00
12/09/2015	NFP	Continue reviewing Township's Minutes' ledger books at Township offices	5.00 hrs	150 /hr		750.00
12/10/2015	SAK	Meeting with Marl Roselli re: continued investigation for information and materials responsive to discovery demands; confer with people in various departments to assist in discovery investigation.	1.00 hrs	150 /hr		150.00
12/10/2015	SAK	Review and revise discovery responses from suggested revisions from Mark Roselli and additional documents reviewed; review additional documents; make final revisions to responses to interrogatories, 98 request for documents, and 82 request for admissions.	4.60 hrs	150 /hr		690.00
12/10/2015	SAK	Receipt and review of revisions to discovery responses by Mark Roselli.	0.70 hrs	150 /hr		105.00
12/11/2015	SAK	Review disc of first document production; communications regarding formatting issues as	2.20 hrs	150 /hr		330.00

1065
deduct time for travel 1.5 hrs
1,290.00
1,290.00
1065
[225]

Travel time?
750.00
600
750.00
600
[300]

Travel time?
750.00
600
150.00
[150]

		required under discovery order; prepare letter serving written discovery responses on all adverse counsel.			
12/11/2015	NFP	Continue doc review of Township Minutes	6.0 hrs < 7.50 hrs	150 /hr	900 1,125.00
12/12/2015	SAK	Commence preparation of detailed factual narrative to develop arguments to support defenses.	3.10 hrs	150 /hr	465.00
12/13/2015	SAK	Continued review of documents obtained from Township for production.	1.60 hrs	150 /hr	240.00
12/14/2015	SAK	Continued review of files and documents from engineering department regarding various aspects of the property; review of EPA reports as to site history and investigations.	1.70 hrs	150 /hr	255.00
12/15/2015	SAK	Continued review of client's files; communication with counsel for NL re: document production issues; continued preparation of case narrative.	3.30 hrs	150 /hr	495.00
12/15/2015	SAK	Preparation of communication to all counsel re: initial document production; finalize the privilege log for initial production.	0.50 hrs	150 /hr	75.00
12/16/2015	SAK	Continue review of additional documents and continued preparation of case narrative.	3.50 hrs	150 /hr	525.00
12/18/2015	SAK	Continued development of case narrative; legal research re: aspects of federal government obligations.	2.80 hrs	150 /hr	420.00
12/20/2015	SAK	Continued legal research re: ownership and control of seawall.	1.80 hrs	150 /hr	270.00
12/21/2015	SAK	Continued review of documents for production; identify certain key documents for review; legal research on aspects of CERCLA liability; notes re: areas for experts.	4.50 hrs	150 /hr	675.00
12/21/2015	MLM	Review and analysis of client's documents, Town Council minutes re: Defendant's response to Plaintiff's discovery requests at township offices.	5.70 hrs 4.7	150 /hr	855.00 705
12/22/2015	SAK	Continued review of production of documents; communication with Mark Roselli re: aspects of production and expert issues.	0.70 hrs	150 /hr	105.00
12/22/2015	SAK	Commence review of Plaintiff's document production.	1.20 hrs	150 /hr	180.00
12/23/2015	SAK	Continued review of document from production; research for materials on the web; commence review Natural Resource Inventory.	2.70 hrs	150 /hr	405.00
12/24/2015	SAK	Continued review and analysis of NL's document production; outline expert issues.	1.40 hrs	150 /hr	210.00
12/24/2015	SAK	Review of 1976 report from Environmental Commission; continued review of NL document production.	1.40 hrs	150 /hr	210.00
12/28/2015	SAK	Continued review of production of documents by NL.	2.40 hrs	150 /hr	360.00
12/29/2015	SAK	Receipt and review of application to file answer by Crown Battery.	0.10 hrs	150 /hr	15.00
12/29/2015	DW	Receipt and review of document production from co-defendant	8.00 hrs	70 /hr	560.00

Travel time?
(225)

Travel time

Total fees for this matter 135.80 hrs \$19,330.00

DISBURSEMENTS

12/01/2015	015549, Ed Duffy; Invoice # E/R 11/18 - 11/29/15; Mileage Charges for delivery to Old Bridge 11/18/15
12/08/2015	Photocopy Expenses
12/08/2015	Photocopy Expenses
12/10/2015	Photocopy Expenses
12/10/2015	Photocopy Expenses
12/22/2015	Photocopy Expenses
12/22/2015	Photocopy Expenses
12/22/2015	061069, Michael L. Marcus; Invoice # E/R 12/2 - 12/7/15; Mileage Charges 12/4/15
12/22/2015	061069, Michael L. Marcus; Invoice # E/R 12/2 - 12/7/15; Mileage Charges 12/7/15
12/22/2015	071098, Nicholas Pompelio; Invoice # E/R 12/4 - 12/11/15; Mileage, Tolls & Parking 12/4/15
12/22/2015	071098, Nicholas Pompelio; Invoice # E/R 12/4 - 12/11/15; Mileage, Tolls & Parking 12/7/15
12/22/2015	071098, Nicholas Pompelio; Invoice # E/R 12/4 - 12/11/15; Mileage, Tolls & Parking 12/9/15
12/22/2015	071098, Nicholas Pompelio; Invoice # E/R 12/4 - 12/11/15; Mileage, Tolls & Parking 12/11/15
12/28/2015	094428, Thomson Reuters - West Publishing Corp; Invoice # 833065872; Westlaw Research Charges

29.12 } NOT Permitted per Contract

13.42

0.44

5.94

13.64

14.74

14.52

22.40

22.40

17.00

17.00

17.00

17.00

39.57

NOT Permitted per Contract
01/4/16

Total disbursements for this matter

~~\$244.19~~

102.27

mm

Trust Balance Remaining: 0.00

BILLING SUMMARY

Wallace - P, Della	13.00 hrs	70.00 /hr	\$910.00
Marcus - JP, Michael L.	22.30 hrs	150.00 /hr	\$3,345.00
Pompelio - JA, Nicholas F.	28.40 hrs	150.00 /hr	\$4,260.00
Kunzman - SP, Steven A.	72.10 hrs	150.00 /hr	\$10,815.00

TOTAL FEES 135.80 hrs

~~\$19,330.00~~

TOTAL DISBURSEMENTS

18055

~~\$244.19~~

TOTAL CHARGES FOR THIS BILL

NET BALANCE FORWARD

TOTAL BALANCE NOW DUE

~~\$19,574.19~~

\$10,167.24

\$29,741.43

12157
102.27
18,157.27
Total for this bill per mm

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

OLD BRIDGE TOWNSHIP PLANNING B
Client Number 667844

Page 5

YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐

Separate check ☐

P.O. No.

20150950
20160013

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

Order No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
O 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

NL Industries v. Township of Old Bridge, et al
Invoice No.: 129556

\$7,825.64

ENTERED
APR 11 2016
BILL LIST

2016
Contract

HANDS MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED
TO TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY,
QUALITY AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

TRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL
BIDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE
PTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts certify that the
materials and supplies have been received or the
services rendered; said certifications being based on
signed delivery slips or other reasonable procedures.

[Signature]

SIGNATURE

3/24/2016

DATE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT
OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE,
SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

SUB FORTH

DATE

FINANCE

17-268-0-22802-2-0

MAR 31 2016
BCL

I do solemnly declare and certify under the penalties of law that the within bill
is correct on all its particulars; that the articles have been furnished or services
rendered as stated therein; that no bonus has been given by any person or
persons of this claimant in connection with the above claim; that the amount
therein stated is justly due and reasonable due.

X

Signature

Date

Title

3/15/16 Rev

DATE
PAID

Check No.

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

March 9, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 129556

Billed Through 02/29/2016

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

TOTAL FEES	\$7,047.00
TOTAL DISBURSEMENTS	\$778.64
TOTAL CURRENT CHARGES	<u>\$7,825.64</u>
NET BALANCE FORWARD	\$31,706.04
TOTAL BALANCE NOW DUE	<u><u>\$39,531.68</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

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

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

March 9, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 129556

Billed Through 02/29/2016

Balance of last bill dated: 02/10/2016	\$31,706.04
Payments received since last bill	0.00
Net balance forward	\$31,706.04

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/01/2016	NFP	Commence reviewing MC docs 6001-6900; specifically rev'd all docs 6001-6900; notes re: same; retrieve and copy relevant docs	3.00 hrs	150 /hr	450.00
02/02/2016	ADL	Document Review of 200 pages for NL Industries.	1.00 hrs	150 /hr	150.00
02/04/2016	NFP	Commence reviewing MC docs 8701-9600; specifically rev'd all MC docs 8701-8850; notes re: same;	0.70 hrs	150 /hr	105.00
02/05/2016	SAK	Outline issues for further research.	0.50 hrs	150 /hr	75.00
02/05/2016	NFP	Continue reviewing MC docs; specifically rev'd MC docs 8851-9600; notes re: same; retrieve and copy all relevant docs in this binder	2.50 hrs	150 /hr	375.00
02/08/2016	ADL	Document review of County of Middlesex document production	4.00 hrs	150 /hr	600.00
02/09/2016	SAK	Conference call with defense group.	0.80 hrs	150 /hr	120.00
02/10/2016	ADL	Document review of 200 pages.	1.50 hrs	150 /hr	225.00
02/11/2016	SAK	Participate in telephonic Case Management Conference.	0.40 hrs	150 /hr	60.00
02/11/2016	DW	Preparation of documents for bates numbering; phone call to AJS, instruction memo prepared for copy job; trip to AJS re: change in numbering; trip to AJS re: correction of bates numbering	1.30 hrs	70 /hr	91.00
02/11/2016	MLM	Legal research re: riparian rights	3.00 hrs	150 /hr	450.00
02/14/2016	SAK	Commence analysis of insurance issues.	1.20 hrs	150 /hr	180.00
02/15/2016	NFP	Commence reviewing MC docs produced; Rev'd MC 9600-10,000; retrieve relevant docs and copy same; notes re: docs rev'd	1.80 hrs	150 /hr	270.00
02/17/2016	SAK	Receipt and review of proposed letter to	0.10 hrs	150 /hr	15.00

		Plaintiff re: discovery deficiencies.			
02/17/2016	SAK	Continued review of coverage issues.	1.20 hrs	150 /hr	180.00
02/17/2016	SAK	Communication with Mark Roselli re: insurance issues.	0.20 hrs	150 /hr	30.00
02/17/2016	NFP	Continue reviewing MC docs produced; specifically MC 10,001-10,600; retrieve and copy relevant docs; notes re: docs rev'd	2.00 hrs	150 /hr	300.00
02/18/2016	SAK	Receipt and review of answer, counterclaim and cross-claim of Joe Krentzman.	0.20 hrs	150 /hr	30.00
02/18/2016	SAK	Receipt and review of answer, counterclaim and cross-claim of WIMCO.	0.20 hrs	150 /hr	30.00
02/18/2016	ADL	Document review of 150 pages.	1.10 hrs	150 /hr	165.00
02/18/2016	NFP	Continue reviewing MC docs; specifically MC 10,601-10,900; notes re: docs rev'd	1.00 hrs	150 /hr	150.00
02/19/2016	DW	Receipt and review of Crown Industries documents	2.00 hrs	70 /hr	140.00
02/19/2016	DW	Receipt and review of proposed Order	0.30 hrs	70 /hr	21.00
02/19/2016	ADL	Document review of County of Middlesex document production. 1000 pages.	4.00 hrs	150 /hr	600.00
02/21/2016	SAK	Outline research on coverage issues; review of research on liability issues.	1.10 hrs	150 /hr	165.00
02/22/2016	SAK	Review of supplemental production for documents to support defenses, insurance information.	2.20 hrs	150 /hr	330.00
02/24/2016	SAK	Continued review and outline of coverage issues for further research.	0.80 hrs	150 /hr	120.00
02/25/2016	SAK	Review of discovery responses of Johnson Controls.	0.50 hrs	150 /hr	75.00
02/26/2016	SAK	Expand outline of coverage issues; review of issues with associate.	0.40 hrs	150 /hr	60.00
02/26/2016	ADL	Review of insurance policies and coverage.	4.00 hrs	150 /hr	600.00
02/29/2016	SAK	Review of deeds of conveyance of Sea-land property; communication with Mark Roselli re: same.	0.90 hrs	150 /hr	135.00
02/29/2016	ADL	Performed research on file of insurance coverage.	5.00 hrs	150 /hr	750.00
Total fees for this matter			48.90 hrs		\$7,047.00

DISBURSEMENTS

02/01/2016	000053, AJS Business Imaging Solutions LLC; Invoice # 000528 / C22240	749.27
02/19/2016	Photocopy Expenses	6.16
02/19/2016	Photocopy Expenses	2.86
02/26/2016	094428, Thomson Reuters - West Publishing Corp; Invoice # 833437609; Westlaw Research Charges	20.35
Total disbursements for this matter		\$778.64

Trust Balance Remaining: 0.00

BILLING SUMMARY

Lehrer - JA, Alex D.	20.60 hrs	150.00 /hr	\$3,090.00
Wallace - P, Della	3.60 hrs	70.00 /hr	\$252.00
Marcus - JP, Michael L.	3.00 hrs	150.00 /hr	\$450.00
Pompelio - JA, Nicholas F.	11.00 hrs	150.00 /hr	\$1,650.00
Kunzman - SP, Steven A.	10.70 hrs	150.00 /hr	\$1,605.00
 TOTAL FEES	 48.90 hrs		 \$7,047.00
 TOTAL DISBURSEMENTS			 \$778.64
 TOTAL CHARGES FOR THIS BILL			 \$7,825.64
 NET BALANCE FORWARD			 \$31,706.04
 TOTAL BALANCE NOW DUE			 \$39,531.68

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

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment	☐	Separate check	☐
P.O. No.	20160007		
	20160013		
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE			

STATE CONTRACT NO.

No.

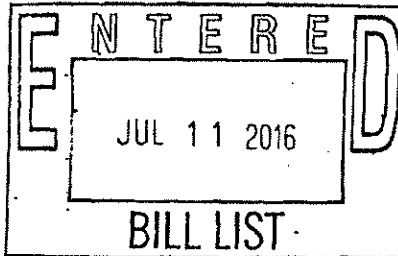
No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
O 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

NL Industries v. Township of Old Bridge, et al
Invoice No.: 130769

\$1,691.18



THIS MAY BE MADE BY ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL, ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, ITEM AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT, INFORMAL OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS, ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE BID. NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

7/21/2016	6/30/16	DS
BUS ADJUT	DATE	FINANCE
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES		
EXEMPT FROM N.J. SALES TAX 22-090807		

[Signature]
SIGNATURE
6/25/16
DATE

17-268-0-22802-2-0

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable.

X *[Signature]* 5/14/16 Park
Sponsor Date Title

DATE PAID

Check No.

7/11/16 00924

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

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

May 12, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 130769

Billed Through 04/30/2016

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

TOTAL FEES	\$1,575.00
TOTAL DISBURSEMENTS	\$116.18
TOTAL CURRENT CHARGES	<u>\$1,691.18</u>
NET BALANCE FORWARD	\$14,710.96
TOTAL BALANCE NOW DUE	<u><u>\$16,402.14</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

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

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

May 12, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 130769

Billed Through 04/30/2016

Balance of last bill dated: 04/13/2016	\$40,693.87
Payments received since last bill	25,982.91
Net balance forward	\$14,710.96

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/01/2016	SAK	Review of potential issues on proposed tolling agreement; communication with Mark Roselli re: same; communication with defense group re: conference call to discuss tolling agreement.	0.30 hrs	150 /hr	45.00
04/01/2016	ADL	Document review for Koehler Deposition and review of deposition and exhibits for mention of Stanley Maisel.	2.00 hrs	150 /hr	300.00
04/04/2016	SAK	Communication with counsel for County re: coordination of response to EPA.	0.30 hrs	150 /hr	45.00
04/04/2016	SAK	Conference call with joint defense group.	1.20 hrs	150 /hr	180.00
04/04/2016	ADL	Email to Simon Aleman re conversion of Old Bridge production.	0.10 hrs	150 /hr	15.00
04/07/2016	ADL	Document review of middlesex county document production.	2.00 hrs	150 /hr	300.00
04/13/2016	SAK	Receipt and review of communications among counsel re: tolling agreement with EPA.	0.40 hrs	150 /hr	60.00
04/14/2016	SAK	Conference call regarding tolling agreement and upcoming deposition.	0.50 hrs	150 /hr	75.00
04/15/2016	SAK	Communications re: deposition participation, rescheduling, and transcript rates.	0.10 hrs	150 /hr	15.00
04/15/2016	ADL	Prepare documents for production to adverse counsel.	0.50 hrs	150 /hr	75.00
04/19/2016	SAK	Receipt and review of revisions to tolling agreement and correspondence re: providing same to EPA counsel.	0.20 hrs	150 /hr	30.00
04/21/2016	SAK	Receipt and review of communications re: tolling agreement.	0.20 hrs	150 /hr	30.00
04/22/2016	SAK	Receipt and review of communications re:	0.10 hrs	150 /hr	15.00

		tolling agreement.			
04/26/2016	SAK	Receipt and review of tolling agreement as revised by DOJ; communication with Mark Roselli re: same.	0.20 hrs	150 /hr	30.00
04/28/2016	SAK	Review of file in preparation for case management conference call; participation in conference call with court, review of comments on proposed joint defense agreement; participation in joint defense call.	1.70 hrs	150 /hr	255.00
04/30/2016	SAK	Review of revised joint defense agreement.	0.70 hrs	150 /hr	105.00
		Total fees for this matter	10.50 hrs		<u>\$1,575.00</u>

DISBURSEMENTS

04/01/2016	Photocopy Expenses	27.28
04/01/2016	Photocopy Expenses	28.16
04/11/2016	Photocopy Expenses	0.88
04/13/2016	094428, Thomson Reuters - West Publishing Corp; Invoice # 833784673; Westlaw Research Charges	59.86
	Total disbursements for this matter	<u>\$116.18</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Lehrer - JA, Alex D.	4.60 hrs	150.00 /hr	\$690.00
Kunzman - SP, Steven A.	5.90 hrs	150.00 /hr	\$885.00
TOTAL FEES	10.50 hrs		<u>\$1,575.00</u>
TOTAL DISBURSEMENTS			\$116.18
TOTAL CHARGES FOR THIS BILL			<u>\$1,691.18</u>
NET BALANCE FORWARD			\$14,710.96
TOTAL BALANCE NOW DUE			<u><u>\$16,402.14</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.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

TEL (732) 721-5600 Fax No. (732) 607-7900

EXEMPT I.D. #22-6002057

Final Payment	☐	Separate check	☐
P.O. No.	20160013		
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE			

STATE CONTRACT NO.

☐

No.

D.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
O 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

REMARKS	AMOUNT
NL Industries v. Township of Old Bridge, et al Invoice No.: 131903	\$1,898.43
ENTERED AUG 22 2016 BILL LIST	

NO CHANGE BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN APPROVAL OF THE TOWNSHIP OF OLD BRIDGE. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, (AND PRICE) - NOTIFY TOWNSHIP IMMEDIATELY.

ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT, INFORMAL, BY MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS, AND SUBJECT TO THE TERMS AND CONDITIONS OF THE D. NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered, and certifications being based on signed delivery slips or other reasonable procedures.

8/18/16	DATE	101	PRICE
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES			
EXEMPT FROM ALL SALES TAX 22-6002057			

8/11/2016	SIGNATURE
DATE	

17-268-0-22802-2-0

\$1,898.43

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable.

X
Signature: [Signature] Date: 7/26/16 Title: [Title]

AUG 16 2016

98

DATE PAID 8/22/16
Check No. 91100

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 12, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 131903

Billed Through 06/30/2016

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

TOTAL FEES	\$1,890.00
TOTAL DISBURSEMENTS	\$8.43
TOTAL CURRENT CHARGES	<u>\$1,898.43</u>
NET BALANCE FORWARD	\$25,532.98
TOTAL BALANCE NOW DUE	<u><u>\$27,431.41</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

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

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

July 12, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 131903

Billed Through 06/30/2016

Balance of last bill dated: 06/09/2016 \$25,532.98
Payments received since last bill 0.00

Net balance forward \$25,532.98

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/13/2016	ADL	Review of NL Industries answers to Enersys' Interrogatories and Notice to Produce	1.30 hrs	150 /hr	195.00
06/20/2016	ADL	Document Review of DOJ document production.	5.00 hrs	150 /hr	750.00
06/21/2016	ADL	Document review of DOJ document production.	3.30 hrs	150 /hr	495.00
06/27/2016	SAK	Participation in status conference call with Court to be rescheduled due to Court becoming unavailable; and continued discussion with counsel to present a status update.	0.80 hrs	150 /hr	120.00
06/29/2016	SAK	Receipt and review of proposed letter to Court from NL re: status; receipt and review of communications from other counsel regarding proposed letter.	0.20 hrs	150 /hr	30.00
06/30/2016	ADL	Document review of DOJ document production.	2.00 hrs	150 /hr	300.00
		Total fees for this matter	12.60 hrs		<u>\$1,890.00</u>

DISBURSEMENTS

06/06/2016	091074, UPS; Invoice # 0000R81V16226; Courier Service:	0.04
06/06/2016	091074, UPS; Invoice # 0000R81V16226; Courier Service:	8.39
	Total disbursements for this matter	<u>\$8.43</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Lehrer - JA, Alex D.	11.60 hrs	150.00 /hr	\$1,740.00
Kunzman - SP, Steven A.	1.00 hrs	150.00 /hr	\$150.00
 TOTAL FEES	 12.60 hrs		 <u>\$1,890.00</u>
 TOTAL DISBURSEMENTS			 \$8.43
 TOTAL CHARGES FOR THIS BILL			 <u>\$1,898.43</u>
 NET BALANCE FORWARD			 \$25,532.98
 TOTAL BALANCE NOW DUE			 <u><u>\$27,431.41</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.

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	09/22/16

VENDOR NO. 21121

ROSELLI, GRIEGEL, LOZIER & LAZZARO, PC
1337 HWY 33
HAMILTON, NJ 08690

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

One Old Bridge Plaza
Old Bridge, NJ 08857
TEL (732)-721-5600. FAX (732)-607-7900.

Final Payment ☐	Separate Check ☐
P. O. No. 01/07/2016	01/07/2016
Invoice No.	
Department PV No.	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT ☐ No.

LEGAL DEPARTMENT
MARK ROSELLI, ESQ
ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857
Attention:

1	LEGAL REPRESENTATION IN THE MATTER OF NL INDUSTRIES LITIGATION MATTERS UNDER CONTRACT #2016-23PS DATED 9/22/16	\$2,943.00
		\$2,943.00

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.		I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures. <i>Charm</i> SIGNATURE 9/22/16 DATE
9/24/16 am DATE BUS ADMIN	9/22/16 DS DATE FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX 09

1. 17- 0268- 0000- 22802- 2- 00000 2,943.00 ENTERED SEP 26 2016 BILL LIST 2,943.00	I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this payment in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X <i>[Signature]</i> SIGNATURE DATE TITLE 9/22/16 Ty AM DATE 09/22/16 Div/Department Head DATE	DATE PAID 9/26/16 CHECK NO 91218
--	---	---

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

Roselli Griegel Lozier & Lazzaro, PC

1337 Highway 33
Hamilton Square, New Jersey 08690
(609) 586-2257

Statement for Services Rendered through September 22, 2016
RGLL Statement 2013 6243

Old Bridge Township

1 Old Bridge Plaza
Old Bridge, NJ 08857

RG File Number: 2574-005
NL Industries Litigation

Current Fees	2,943.00
Current Expenses	0.00

Total Current Billing:	2,943.00
Previous Balance Due:	0.00
Trust Application:	0.00
Total Now Due:	<u>2,943.00</u>

Roselli Griegel Lozier & Lazzaro, P.C.
1337 Highway 33
Hamilton Square, New Jersey 08690
(609) 586-2257
Statement for Services Rendered through September 22, 2016
RGLL Statement 2014 6243

Old Bridge Township

1 Old Bridge Plaza
Old Bridge, NJ 08857

2574-005
NL Industries Litigation

Professional Fees			Hours	Rate	Amount
2/9/2016	MR	Conference call with small group defendants to discuss status and issues.	0.80	135.00	81.00
2/11/2016	MR	Conference call with parties and Magistrate re: status.	0.30	135.00	40.50
2/28/2016	KL	Review of minute books.	2.50	135.00	337.50
3/6/2016	KL	Review of minute books.	1.50	135.00	202.50
3/19/2016	KL	Review minute books.	2.30	135.00	310.50
3/20/2016	KL	Review minute books.	1.60	135.00	216.00
4/12/2016	MR	Telephone call from Reuben Gomez, DOJ re: NJ Litigation.	0.30	135.00	40.50
5/3/2016	MR	Telephone call from Ruben Gomez, Dept of Justice re: tolling agreement and County.	0.20	135.00	27.00
5/7/2016	KL	Review minute books.	0.75	135.00	101.25
5/8/2016	KL	Review minute books.	1.80	135.00	243.00
5/21/2016	KL	Review minute books.	0.80	135.00	108.00
5/22/2016	KL	Review minute books.	2.60	135.00	351.00
6/8/2016	MR	Conference call with other defense counsel.	0.80	135.00	108.00
6/18/2016	KL	Review minute books.	1.75	135.00	236.25
6/19/2016	KL	Review minute books.	0.75	135.00	101.25
7/10/2016	KL	Review of minute books.	1.50	135.00	202.50
7/10/2016	KL	Review minute books.	0.50	135.00	67.50
8/8/2016	KL	Review minute books.	1.25	135.00	168.75
			Sub-total Fees:		2,943.00
Rate Summary					
Kenneth Lozier		19.60 hours at \$ 135.00/hr			2,646.00
Mark Roselli		2.20 hours at \$ 135.00/hr			297.00

Total hours: 21.80

Total Current Billing:	2,943.00
Previous Balance Due:	0.00
Trust Application:	0.00
Interest:	0.00
Total Now Due:	2,943.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20160013

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT NO. ☐ No.

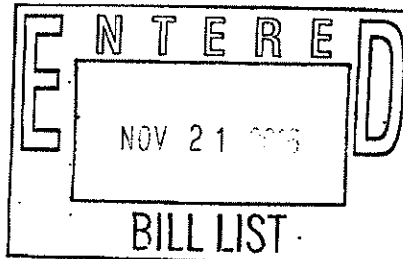
endor No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC,
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

NL Industries v. Township of Old Bridge, et al
Invoice No.: 133649

\$5,927.42



CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

TRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL BIDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE BIDDING BID. NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

11/16/16 11/16/16 DS
E BUSADON DATE FINANCE
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES
EXEMPT FROM N.J. SALES TAX 22-08857

SIGNATURE
11/3/2016
DATE

17-268-0-22802-2
RECEIVED
NOV 08 2016
By [Signature]

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable type.
X [Signature]
10/27/16 [Signature]
Div/Department Head Date

DATE PAID
Check No. 11/21/16 9349

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 6, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
~~DAWN BORBELY~~
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number **133649**

Billed Through 09/30/2016

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

TOTAL FEES	\$5,925.00
TOTAL DISBURSEMENTS	\$2.42
TOTAL CURRENT CHARGES	<u>\$5,927.42</u>
NET BALANCE FORWARD	\$41,967.05
TOTAL BALANCE NOW DUE	<u><u>\$47,894.47</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

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

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TOWNSHIP OF OLD BRIDGE PLANNING BOARD
~~DAWN BORBELY~~
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22240
Invoice Number 133649

Billed Through 09/30/2016

Balance of last bill dated: 09/15/2016	\$41,967.05
Payments received since last bill	0.00
Net balance forward	<u>\$41,967.05</u>

NL INDUSTRIES V. TOWNSHIP OF OLD BRIDGE, ET AL

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/02/2016	SAK	Receipt and review of outline for joint status submission to Court and communications from other counsel re: same.	0.20 hrs	150 /hr	30.00
09/06/2016	SAK	Participation in conference call with joint defense group.	0.60 hrs	150 /hr	90.00
09/06/2016	SAK	Review and revise letter to Ambassador.	0.40 hrs	150 /hr	60.00
09/06/2016	SAK	Review of agenda and related materials in preparation for joint defense call.	0.50 hrs	150 /hr	75.00
09/07/2016	ADL	Document review of NL Industries' document production.	4.00 hrs	150 /hr	600.00
09/08/2016	ADL	Reviewed email from Old Bridge Township Attorney, Mark Roselli regarding submission to Ambassador Insurance.	0.20 hrs	150 /hr	30.00
09/09/2016	SAK	Review and revise letter to Ambassador in Liquidation, including review of certain documents as to particular facts and events.	2.70 hrs	150 /hr	405.00
09/09/2016	SAK	Receipt and review of status letter to Court from counsel for NL.	0.10 hrs	150 /hr	15.00
09/09/2016	ADL	Revisions to Ambassador letter	0.50 hrs	150 /hr	75.00
09/12/2016	SAK	Review of finalize letter to Ambassador Insurance Company in Liquidation.	0.50 hrs	150 /hr	75.00
09/12/2016	ADL	Compiled insurance chart for township of old bridge as Exhibit A for Ambassador Insurance letter.	2.00 hrs	150 /hr	300.00
09/13/2016	ADL	Document review of NL Industries' document production.	4.00 hrs	150 /hr	600.00
09/14/2016	ADL	Performed document review of NL Industries' document production.	4.00 hrs	150 /hr	600.00

09/16/2016	ADL	Document review of NL Industries document production.	4.00 hrs	150 /hr	600.00
09/16/2016	ADL	Status conference with Judge Bongiovanni	0.70 hrs	150 /hr	105.00
09/19/2016	SAK	Communications re: tolling agreement.	0.10 hrs	150 /hr	15.00
09/19/2016	ADL	Document review of NL Industries production.	5.40 hrs	150 /hr	810.00
09/21/2016	SAK	Review of NL's recent production of documents.	1.50 hrs	150 /hr	225.00
09/26/2016	SAK	Communication with counsel for co-defendant re: joint defense agreement; communication with Mark Roselli re: same.	0.10 hrs	150 /hr	15.00
09/28/2016	ADL	Document review of NL Industries' document production.	8.00 hrs	150 /hr	1,200.00
Total fees for this matter			39.50 hrs		<u>\$5,925.00</u>

DISBURSEMENTS

09/12/2016	Photocopy Expenses	2.42
Total disbursements for this matter		<u>\$2.42</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Lehrer - JA, Alex D.	32.80 hrs	150.00 /hr	\$4,920.00
Kunzman - SP, Steven A.	6.70 hrs	150.00 /hr	\$1,005.00
TOTAL FEES	39.50 hrs		<u>\$5,925.00</u>
TOTAL DISBURSEMENTS			\$2.42
TOTAL CHARGES FOR THIS BILL			<u>\$5,927.42</u>
NET BALANCE FORWARD			\$41,967.05
TOTAL BALANCE NOW DUE			<u><u>\$47,894.47</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.