



**HOLLANDER, STRELZIK,
PASCULLI, HINKES, WOJCIK,
GACQUIN, VANDENBERG & HONTZ, L.L.C.**

Attorneys at Law

Sanford L. Hollander
Alan Strelzik
Janice D. Pasculli
William E. Hinkes
Michael L. Wojcik
Catherine Anne Gacquin
John C. Vandenberg III
Mark J. Hontz

Lorraine C. Parker, J.A.D. (ret.)
Of Counsel

William E. Hinkes, Esq.
WHINKES@HSPLAWNJ.COM

40 Park Place
P.O. Box 99
Newton, New Jersey 07860
www.hollanderstrelzik.com
Phone: 973-383-3233
Fax: 973-383-4922
Fax: 973-383-7261

April 19, 2018

Thomas S. Russo, Jr., Town Manager
Town of Newton
39 Trinity Street
Newton, NJ 07860

Re: Invoice #WEH-3813

Dear Tom:

Enclosed is my statement for services rendered in acting as Conflict Counsel for the water line relocation at the Shell station in Sparta. This closes out the matter.

Thank you for the opportunity to be of assistance and please let me know if you have any questions.

Very truly yours,

**HOLLANDER, STRELZIK, PASCULLI, HINKES,
WOJCIK, GACQUIN, VANDENBERG & HONTZ, L.L.C.**

William E. Hinkes

WEH:le
Enc.



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April 4, 2018

THE TOWN OF NEWTON

Municipal Building
39 Trinity Street
Newton, NJ 07860

FOR PROFESSIONAL LEGAL SERVICES RENDERED, AS FOLLOWS:

Invoice # WEH-3813

	<u>Hours</u>	<u>Amount</u>
<u>Sparta - 7-Eleven</u>		
8/20/2015 WEH Receipt and review of memo from D. Simmons on plan revisions.	0.10	18.00
10/23/2015 WEH Telephone call from D. Simmons regarding attachments to easement.	0.20	36.00
12/22/2015 WEH Telephone call from Dave Simmons on final details in surveys and plats and documents to be recorded.	0.20	36.00
12/23/2015 WEH Receipt and review of Simmons memo recommending acceptance of new water lines; check file for legal steps to be completed.	0.30	54.00
2/2/2016 WEH Telephone call from Dave Simmons regarding amount of maintenance bond.	0.10	18.00
2/4/2016 WEH Telephone call from Dave Simmons on amount of maintenance bond; check statute on limitations; call to Dave.	0.60	108.00
4/17/2017 WEH Telephone call from D. Simmons regarding request by property owner for additional access and effect of easement.	0.20	36.00
4/26/2017 WEH Review email from Town Engineer on owner's inquiry about new access lane and effect of water line easement; review easement and details of construction; email to Dave Simmons on review requirements; review Dave's response.	1.00	180.00

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	<u>Hours</u>	<u>Amount</u>
6/28/2017 WEH Exchange of emails with D. Simmons on recording of easement.	0.20	36.00
7/17/2017 WEH Letter to property owner's attorney with recorded easement and inquiring about title report confirming primacy of easement.	0.20	36.00
3/29/2018 WEH Receipt and review of memo from D. Simmons on discharge of maintenance bond.	0.10	18.00
SUBTOTAL:	3.20	576.00

Continued on next page.



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Invoice # WEH-3813

	<u>Hours</u>	<u>Amount</u>
FOR PROFESSIONAL LEGAL SERVICES RENDERED	3.20	\$576.00
Additional Charges :		
<u>85 Sparta LLC</u>		
6/12/2017 Recording of Waterline Easement dated 06/23/2014 with Sussex County Clerk.		110.00
SUBTOTAL:		<u>110.00</u>

Continued on next page.



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FOR PROFESSIONAL LEGAL SERVICES RENDERED, AS FOLLOWS:

Invoice # WEH-3813

	<u>Amount</u>
Total costs	\$110.00
Total amount of this bill	\$686.00
Previous balance	\$216.00
9/29/2015 Payment - thank you.. Check No. 3403	(\$216.00)
Total payments and adjustments	(\$216.00)
TOTAL AMOUNT DUE	\$686.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William E. Hinkes - Partner	3.20	180.00	\$576.00