

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

220 PARK AVENUE

P.O. BOX 991

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#22-1038620

TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 1011313
JANUARY 10, 2018

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2017

RE: MUNICIPAL REPRESENTATION-SPECIAL CONFLICT

MATTER NUMBER - 00005

12/03/17	RBM	.50	75.00	Draft e-mail to Sean Canning regarding Cranford Co-op lease to purchase document
12/05/17	RBM	.30	45.00	Telephone call with Sean Canning regarding police vehicle purchase
12/05/17	RBM	.80	120.00	Review N.J.A.C. 5:34-7.2 et seq. in connection with proposed lease/purchase of police vehicle
12/05/17	RBM	.40	60.00	Draft e-mail to Tom Russo, et als. regarding recommendations for award of police vehicle
12/06/17	RBM	.40	60.00	Review Contract 16-01 and bid specifications for same in connection with Lease Agreement review for lease/purchase of police vehicle
12/06/17	RBM	.30	45.00	Telephone call with Terri Oswin regarding lease/purchase agreement for police vehicle
12/06/17	RBM	.40	60.00	Telephone call with Lt. Davenport of Cranford Co-op regarding bid specifications for lease/purchase of police vehicle
12/06/17	RBM	.30	45.00	Receive, review and respond to e-mail from CFO regarding resolution for police vehicle
12/07/17	RBM	.20	30.00	Receive and review e-mail from CFO regarding Escrow Agreements
12/08/17	RBM	.10	15.00	Telephone call for Terri Oswin regarding status of police vehicle purchase
12/11/17	RBM	.20	30.00	Telephone call with Terri Oswin regarding status of police vehicle purchase
12/11/17	RBM	.20	30.00	Telephone call with Terri Oswin regarding police vehicle purchase
12/11/17	RBM	.40	60.00	Receive and review e-mails from Town offices regarding purchase of police vehicle
12/11/17	RBM	.80	120.00	Review N.J.A.C. 5:34-3.1 et seq regarding lease/purchase
12/17/17	RBM	1.60	240.00	Receive and review revised lease agreement and related documents for acquisition of police

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vehicle

12/17/17 RBM	1.20	180.00	Research Local Public Contracts Law and administrative code provisions regarding regulation of co-op pricing systems, bidding, and lease of equipment
12/17/17 RBM	80	120.00	Review Notice of Award and Bid Specifications:

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Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

PLEASE CONTACT JUDY RAINES AT 973-539-1000 EXT. 7481 OR BY EMAIL AT JR@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS OR TO MAKE PAYMENT BY CREDIT CARD. THANK YOU.

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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 1011312
JANUARY 10, 2018

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2017

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

12/08/17	RBM	.50	75.00	Settlement discussion with Robert Giancaterino, Esq. regarding Sussex Nine tax appeal; receive and review e-mail from Robert Giancaterino, Esq. regarding same
12/08/17	RBM	.40	60.00	Edit and amend 2018 settlement letter regarding Sussex Nine Tax Court appeal; draft letter to Tax Assessor and expert
12/12/17	RBM	.20	30.00	Receive and review Tax Court Trial Calendar for 20 Clinton St.; log accordingly
12/12/17	JRP	.20	19.00	Receipt and review of Judge Bianco's 12/19 calendar for 20 Clinton matter.
12/13/17	RBM	.20	30.00	Receive and review e-mail from Appraisal Expert regarding Sussex Nine settlement letter; draft e-mail to Tax Assessor
12/14/17	RBM	.20	30.00	Receive and review Notice from Tax Court regarding NJ Herald Tax Court case
12/14/17	RBM	.50	75.00	Receive and review correspondence from Thomas Olson, Esq. regarding NJ Herald Tax Court appeal; review, complete and execute MSC report; electronically file via NJ e-Courts
12/15/17	RBM	.40	60.00	Discuss status of settlement of Sussex Nine Tax Court appeal with expert
12/15/17	JRP	.40	38.00	Receipt and review of court notices regarding: In Person Conference Notice submitted and Mandatory Settlement Conference Report e-filed for NJ Herald matter; update tracking chart to reflect same.
12/18/17	RBM	.40	60.00	Review file and prepare for Tax Court status conference for 12-19-17 (20 Clinton)
12/18/17	JRP	.20	19.00	Prepare 20 Clinton Street matter for court appearance on December 19, 2017.
12/19/17	RBM	2.10	315.00	Appearance at Tax Court for 20 Clinton Street tax

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			appeal matters; conference with Court; conference with adversary
12/26/17	RBM	.40	60.00 Receive and review e-mail from Robert Giancaterino, Esq. regarding Sussex None appeal; draft e-mail response to Robert and Tax Assessor with settlement letter
12/26/17	RBM	.20	30.00 Receive e, review and respond to e-mail from Tax Assessor regarding Sussex Nine settlement
12/26/17	RBM	.30	45.00 Receive and review fully executed letter agreement in connection with Sussex None tax appeal settlement; close file
12/27/17	RBM	.40	60.00 Receive and review e-mail from Tax Assessor regarding Wood Associates, LLC; review file in connection therewith
12/29/17	RBM	.50	75.00 Review end of the year tax appeal report and status of open cases; update open tax appeal files and action items for 2018

PROFESSIONAL SERVICES	1,081.00
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COSTS ADVANCED

Facsimile	2.00
Misc. Disbs. - telephone, document production and postage	54.05

TOTAL COSTS ADVANCED	56.05
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INVOICE TOTAL	1,137.05
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PAYMENT APPLIED	-268.80
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INVOICE BALANCE	868.25
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PREVIOUSLY BILLED	1,132.95
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BALANCE DUE	2,001.20
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date of invoice.

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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 1007385
DECEMBER 15, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2017

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

11/01/17	RBM	.20	30.00	Receive and review e-mail from Tax Assessor regarding Wood Associates, LLC Tax Court appeal
11/01/17	RBM	.90	135.00	Review property detail and tax appeal file for Sussex Nine, Inc. Tax Court appeal; perform settlement calculations; receive and review e-mail from expert regarding settlement figures; draft global settlement letter; draft e-mail to Assessor and expert
11/01/17	RBM	.30	45.00	Receive and review e-mail from expert regarding Wood Associates, LLC; draft e-mail to Amber Heinze, Esq. regarding status of pending Tax Court appeal
11/02/17	RBM	.30	45.00	Draft e-mail to Carey Gage, Esq. regarding Freeze Act language contained in revised Stipulation of Settlement
11/02/17	RBM	.90	135.00	Review Gordon Newton Tax Court file; draft stipulation of settlement for 2017; draft e-mail to Joe Norcia, Esq. to resolve matter
11/02/17	RBM	.20	30.00	Receive and review e-mail from Joe Norcia, Esq. regarding Gordon Newton Assoc. 2017 Tax Court appeal including partially executed stipulation of settlement
11/03/17	RBM	.70	105.00	Electronically file fully executed stipulation of settlement for 2017 Gordon Newton Associates Tax Court matter via e-courts; receive and review final judgment; draft e-mail to Assessor, Assessor's Clerk and expert regarding same
11/03/17	JRP	.30	28.50	Receipt and review of court notice regarding: Stipulation of Settlement for Gordon Newton matter; update master list.
11/06/17	RBM	.50	75.00	Receive and review correspondence from Robert Giancaterino, Esq. regarding Sussex Nine, Inc.;

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11/06/17	JRP	.20	19.00	receive and review Plaintiff's demand for interrogatories and supplemental interrogatories
11/10/17	RBM	.40	60.00	Receipt and review of Demand for Answers to Interrogatories from adversary for Sussex Nine matter; update master list and log due date.
11/13/17	RBM	.40	60.00	Review case jacket on e-courts; draft e-mail to Carey Gage, Esq. regarding status of amended settlement agreement for Indu & Jaya Tax Court appeal
11/13/17	JRP	.40	38.00	Electronically file fully executed, amended stipulation of settlement for Indu & Jaya via e-Courts in accordance with Tax Court comments
11/15/17	RBM	.50	75.00	Receipt and review of Stipulation of Settlement for Indu & Jaya and update chart to reflect same.
11/15/17	JRP	.70	66.50	Receive and review notice from Tax Court regarding Indu & Jaya, Corp. Tax Court matter; review Final Judgment; finalize draft e-mail to Tax Collector; update master list and close file
11/20/17	JRP	.20	19.00	Receipt and review of court notice regarding: judgment entered for Indu & Jaya matter; prepare file for closing; and update tracking chart to reflect same.
11/27/17	RBM	.30	45.00	Receipt and review of court notice regarding: trial notice for NJ Herald for April 17, 2018 trial date; log date; and update master tracking chart.
11/29/17	JRP	.40	38.00	Receive and review Civil Action Notice for New Jersey Herald Tax Court case from Tax Court
11/30/17	RBM	.20	30.00	Preparation of correspondence to adversary regarding: follow up request for Answers to Standard Interrogatories for New Jersey Herald matter; update tracking chart to reflect same.
				Review and execute demand letter for discovery responses in connection with New Jersey Herald Tax Court matter

PROFESSIONAL SERVICES

1,079.00

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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	53.95
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TOTAL COSTS ADVANCED	53.95
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INVOICE TOTAL	1,132.95
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PREVIOUSLY BILLED	2,469.08
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BALANCE DUE	3,602.03
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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 1007386
DECEMBER 15, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2017

RE: MUNICIPAL REPRESENTATION-SPECIAL CONFLICT

MATTER NUMBER - 00005

11/20/17	RBM	3.60	540.00	Cranford Coop - Receive and review proposed lease documents, escrow agreement, lease/option agreement, exhibits, and bid documents for Cranford Cooperative Pricing System, including bid specifications and notification of award
11/20/17	RBM	.20	30.00	Cranford Coop - Telephone call with Dawn Babcock regarding Lease/Purchase Agreement
11/20/17	RBM	.30	45.00	Cranford Coop - Review bid quote from Dawn Babcock

PROFESSIONAL SERVICES 615.00

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage 30.75

TOTAL COSTS ADVANCED 30.75

INVOICE TOTAL 645.75

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BY EMAIL AT JR@SPSK.COM FOR OUR ACH, WIRE INSTRUCTIONS
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TOWN OF NEWTON
39 TRINITY STREET
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BILLING ATTORNEY - JEU

INVOICE # 1003297
NOVEMBER 6, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2017

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

10/04/17 JRP	.70	66.50	Receipt and review of complaint and Case Management Plan for new 2017 tax appeal matter, Spring Plaza LLC, update chart; log trial dates; open file.
10/05/17 RBM	.40	60.00	Receive and review e-mail from Amber Heinze, Esq. regarding settlement offer; review status of Tax Court appeal; draft e-mail to Assessor and expert.
10/05/17 JRP	.60	57.00	Prepare Our Demand for Answers to Small Claims Interrogatories and Correspondence to Counsel for Spring Plaza LLC.
10/10/17 JRP	.30	28.50	Receipt and review of Judge Bianco's October 17, 2017 trial calendar for 54 Mill Street and prepare file for court.
10/12/17 JRP	.20	19.00	Receipt and review of Judge Bianco's October 26, 2017 calendar for BLD matters.
10/13/17 RBM	.50	75.00	Review Tax Appeal file for 54 Mill Street; draft e-mail to Eileen Toll, Esq. requesting corrective order dismissing 2016 appeal
10/13/17 JRP	.20	19.00	Receipt and review of Judge Bianco's 10/26 trial calendar for BLD matter.
10/17/17 RVB	1.20	180.00	Travel to and from Tax Appeal hearing regarding 64 Mill Street.
10/17/17 RVB	3.10	465.00	Appearing for Tax Appeal hearing regarding 64 Mill Street.
10/23/17 RBM	.50	75.00	Receive, review and respond to e-mail from Joe Norcia, Esq. regarding BLD Tax Court appeals (2015 & 2016); receive and review notices from Tax Court regarding same; update tax appeal files
10/24/17 RBM	.30	45.00	Receive and review Judgments entered by Tax Court for BLD 2015 and 2016 dockets
10/24/17 RBM	1.60	240.00	Review status of all tax court appeals/files

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			pending in Tax Court in preparation for meeting with Tax Assessor and expert October 25, 2017
10/24/17 JRP	.80	76.00	Receipt and review of court notices regarding: Complaint withdrawal of 2015 and 2016 BLD matters; and Judgment entered dismissing complaints for both matters; update master list.
10/24/17 JRP	.80	76.00	Review and update master list of all pending and closed Newton tax appeals in preparation of meeting with tax assessor and appraiser.
10/25/17 RBM	2.20	330.00	Meeting with Tax Assessor and expert to discuss pending Tax Court appeals; discuss strategies for resolving contested cases; telephone conference call with Carey Gage, Esq. regarding Indu & Jaya tax appeal;
10/25/17 JRP	.30	28.50	Review Judge Bianco's Stipulation calendar for October 26 for BLD matter.
10/26/17 RBM	.70	105.00	Review property detail and Tax Court Summary for Indu & Jaya Corp. Tax Court appeal; draft stipulation of settlement; telephone call with Carey Gage, Esq.; prepare tax refund calculations; draft e-mail to Carey Gage, Esq. with settlement
10/26/17 JRP	.20	19.00	Receipt and review of Judge Bianco's stipulation calendar regarding adjournment requests for today's stipulation calendar for BLD matters.
10/30/17 RBM	.40	60.00	Receive and review e-mail from Carey Gage, Esq. regarding Indu and Jaya Tax Court appeal; electronically file fully executed stipulation of settlement via eCourts
10/31/17 RBM	.80	120.00	Receive Tax Court Notice regarding form of stipulation submitted for Indu & Jaya Tax Court settlement; telephone call with Carey Gage, Esq. regarding same; edit and revise stipulation of settlement; draft e-mail to Gage; receive and review response; review N.J.S.A. 54:51A-8, Tax Assessor's Handbook and Standard Form of Stipulation prescribed by Division of Taxation for objections to changes proposed by Gage; draft e-mail response noting objections to changes to Gage
10/31/17 RBM	.40	60.00	Telephone call with Carey Gage, Esq. regarding proposed revised stipulation of settlement
10/31/17 RBM	.40	60.00	Review Entenmann's Inc. v. Totowa Borough, 19 N.J. Tax 505 (2001) regarding Freeze Act exceptions

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10/31/17	RBM	.20	30.00	Prepare draft e-mail to Tax Collector regarding Indu & Jaya settlement, settlement refund amount; stipulation of settlement, and judgment
10/31/17	JRP	.60	57.00	Receipt and review of court notices regarding: Stipulation of Settlement for Indu & Jaya matter; and deficiency notice regarding: Stipulation of Settlement; update master list.

PROFESSIONAL SERVICES	2,351.50
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	117.58
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TOTAL COSTS ADVANCED	117.58
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INVOICE TOTAL	2,469.08
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PREVIOUSLY BILLED	1,878.92
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BALANCE DUE	4,348.00
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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 999014
OCTOBER 11, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2017

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

9/11/17	RBM	.30	45.00	Receive and review Case Management Plan from Tax Court for Sussex Nine, Inc. Tax Court matter
9/11/17	JRP	.30	28.50	Receipt and review of court notice from tax court regarding Sussex Nine; prepare case management notice for attorney review; calculate discovery schedule and time frame for discovery demands; log trial date.
9/11/17	JRP	.40	38.00	Prepare correspondence and Standard Interrogatories to be served on adversary for Sussex Nine matter; log follow up date for response if not received.
9/11/17	JRP	.20	19.00	Receipt and review of Judge Bianco's September 28, 2017 stipulation calendar for Newton West matters (2011-2016)
9/12/17	RBM	.20	30.00	Review and execute discovery demands for Sussex Nine, Inc.
9/13/17	JRP	.30	28.50	Prepare Interrogatories for Sussex Nine to be sent to adversary and update chart reflecting same; diary date to follow up if no response.
9/14/17	RBM	.40	60.00	Receive and review e-mail from Larry Berger, Esq. regarding Newton West appeals; receive and review e-mail response from Tax Court; receive and review Tax Court Notice for 2012-2017 Tax Years and log accordingly
9/18/17	JRP	.40	38.00	Receipt and review of court notices regarding: Request for adjournments for 2012-2017 matters/ update chart.
9/22/17	RBM	.30	45.00	Receive and review Trial Notice from Tax Court regarding Spring Plaza, LLC tax appeal
9/22/17	JRP	.20	19.00	Receipt and review of notice from tax court regarding: trial notice; log trial date for Spring Plaza matter.

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9/25/17	RBM	.30	45.00	Receive and review Case Management Plan for Spring Plaza, LLC
9/25/17	JRP	.30	28.50	Receipt and review of notice from tax court case management plan; prepare case management plan for attorney review; calculate discovery schedule and timeframe for discovery demands; log trial date for Spring Plaza matter

PROFESSIONAL SERVICES	424.50
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	21.23
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TOTAL COSTS ADVANCED	21.23
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INVOICE TOTAL	445.73
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PREVIOUSLY BILLED	1,433.19
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BALANCE DUE	1,878.92
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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 995830
SEPTEMBER 13, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2017

RE: MUNICIPAL REPRESENTATION-SPECIAL CONFLICT

MATTER NUMBER - 00005

7/18/17 RBM	.60	90.00	(Conflict Counsel/General) - receive and review e-mail from Clerk requesting preparation of resolution amending shared service agreement with Green Township to cap escrow account; review shared service agreement dated December 8, 2014
7/18/17 RBM	.40	60.00	(Conflict Counsel/General) - Draft resolution amending shared service agreement with Green Township to cap escrow account
7/24/17 RBM	.20	30.00	Draft e-mail to Terri Oswin with copy of proposed resolution amending Interlocal Services Agreement with Green Township
8/03/17 RBM	.60	90.00	(Conflict Counsel/General) - receive and review e-mail from Clerk requesting preparation of resolution amending shared service agreement with Green Township to cap escrow account; review shared service agreement dated December 8, 2014 (7-18-2017)
8/03/17 RBM	.40	60.00	(Conflict Counsel/General) - Draft resolution amending shared service agreement with Green Township to cap escrow account (7-18-17)
8/03/17 RBM	.20	30.00	Draft e-mail to Terri Oswin with copy of proposed resolution amending Interlocal Services Agreement with Green Township (7-24-17)
8/14/17 RBM	.50	75.00	Review agenda, Memo dated July 19, 2017, Resolution 137-2017, and Redevelopment Plan Amendment; telephone call with Land Use Secretary regarding same
8/16/17 KGS	3.00	450.00	Preparation for, travel to and attendance at Planning Board meeting; Review of proposed ordinance amendments regarding Redevelopment District

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PROFESSIONAL SERVICES	885.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	44.25
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TOTAL COSTS ADVANCED	44.25
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INVOICE TOTAL	929.25
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Payment of invoices are due within thirty (30) days of
date of invoice.

All matters will accrue late charges at a rate of 1% per
month commencing 60 days after the date of the invoice.

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ATTORNEYS AT LAW

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#22-1038620

TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 995829
SEPTEMBER 13, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2017

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

8/01/17 JRP	.40	38.00	Review file for Indu & Jaya Corporation matter and prepare Standard Interrogatories and correspondence to adversary requesting Answers to same.
8/01/17 JRP	.20	19.00	Review tracking chart for discovery demands and requests to determine follow up requests and initial requests for Demand for Answers to Interrogatories needed.
8/02/17 JRP	.30	28.50	Update tracking chart for discovery demands prepared and follow up requests needed.
8/03/17 JRP	.60	57.00	Preparation of correspondence to adversary regarding: Demand for Answers to Standard Interrogatories and preparation of Interrogatories for 54 Mill Street for 2015 and 2016
8/03/17 JRP	.40	38.00	Preparation of correspondence to adversary regarding: Demand for Answers to Standard Interrogatories for Newton West and preparation of Standard Interrogatories for 2017 matter.
8/03/17 JRP	.20	19.00	Preparation of correspondence to adversary regarding: Follow up request for Answers to Standard Interrogatories previously sent for Gordon Newton 2017 matter.
8/03/17 JRP	.20	19.00	Preparation of correspondence to adversary regarding: Follow up request for Answers to Standard Interrogatories previously sent for New Jersey Herald matter.
8/03/17 JRP	.20	19.00	Preparation of correspondence to adversary regarding: Follow up request for Answers to Standard Interrogatories previously sent for 54 Mill Street for 2017.
8/03/17 JRP	.20	19.00	Preparation of correspondence to adversary

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regarding: follow up request for Answers to Standard Interrogatories previously sent for 20 Clinton matter for 2017.

8/04/17	RBM	.50	75.00	Review and execute demand letters and discovery deficiency letters for Gordon Newton Associates, NJ Herald, 54 Mill Street, and 20 Clinton, LLC
8/04/17	RBM	.20	30.00	Review and execute demand letter for Indu & Jaya Corporation
8/07/17	RBM	.30	45.00	Receive and review e-mail from Amber Heinze, Esq. regarding Wood Associates, LLC Tax Court appeal
8/07/17	JRP	.20	19.00	Prepare follow up correspondence to adversary for Answers to Interrogatories for NJ Herald Matter.
8/07/17	JRP	.20	19.00	Prepare follow up correspondence to adversary for Answers to Interrogatories for Gordon Newton Matter.
8/08/17	RBM	.20	30.00	Receive and review Tax Court Trial Calendar for Judge Bianco on August 15, 2017
8/08/17	JRP	.20	19.00	E-file our Demand for Answers to Interrogatories for Indu Jaya matter and prepare same for mailing.
8/09/17	RBM	.40	60.00	Telephone call/settlement discussion with Carey Gage, Esq. regarding Indu & Jay Tax Court appeal
8/10/17	RBM	.50	75.00	Receive and review Tax Court Complaint filed by Spring Plaza, LLC; receive and review property detail, CIS, filing correspondence and proof of service; discuss with paralegal; open file and log accordingly
8/14/17	JRP	.20	19.00	Receipt and review of tax court notice regarding: new tax complaint for Spring Plaza LLC matter; prepare complaint, CIS, Property detail and case summary for attorney review; calculate time frames for responsive pleadings and case dispositive motions.
8/15/17	RBM	.30	45.00	Receive and review e-mail from Eileen Toll, Esq. regarding 54 Mill Street, LLC appeals
8/15/17	RBM	3.30	495.00	Attendance at Trial Call for pending Tax Court appeals in Morristown, NJ; conference with adversary; discuss and report on scheduling and status with Court Clerk
8/21/17	RBM	.60	90.00	Receive and review certified answers to interrogatories in connection with 20 Clinton Street Tax Court appeals; draft e-mail to Tax Assessor and expert
8/23/17	RBM	.30	45.00	Telephone call with Carey Gage, Esq. regarding Indu Tax Court appeal

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PROFESSIONAL SERVICES	1,322.50
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COSTS ADVANCED

Imaging	7.00
Facsimile	1.00
Misc. Disbs. - telephone, document production and postage	66.13

TOTAL COSTS ADVANCED	74.13
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INVOICE TOTAL	1,396.63
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PREVIOUSLY BILLED	3,731.40
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BALANCE DUE	5,128.03
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Payment of invoices are due within thirty (30) days of
date of invoice.

All matters will accrue late charges at a rate of 1% per
month commencing 60 days after the date of the invoice.

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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 992750
AUGUST 8, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2017

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

6/01/17 JRP	.20	19.00	Prepare correspondence regarding: follow up request for Answers to Interrogatories previously served for 20 Clinton
6/06/17 RBM	.50	75.00	Receive and review Tax Court Complaint for Indu & Jaya Corp. including CIS, POS, Judgment, and MLS
6/06/17 JRP	.60	57.00	Receipt and review of court notice regarding: State tax court complaint, update chart to reflect same and open file.
6/27/17 JRP	.40	38.00	Review status chart to determine if any action on matters needs to be taken and to ensure all upcoming trial and hearing dates are calendared for all Newton tax matters.
7/27/17 RBM	.50	75.00	Receive and review Tax Court Complaint filed by Sussex Nine, Inc.; receive and review property detail, CIS, filing correspondence and proof of service; open file and log accordingly
7/27/17 RBM	.30	45.00	Receive and review Tax Court Notice and Case Management Plan for INDU & JAYA CORPORATION Tax Court Appeal
7/27/17 JRP	.60	57.00	Receipt and review of court notice regarding: new tax complaint for Sussex Nine; open file; and update tracking chart.
7/27/17 JRP	.70	66.50	Receipt and review of court notice regarding: State tax complaint for Sussex Nine, open file, print out PRC card; and update tracking chart.
7/28/17 JRP	.40	38.00	Receipt and review of court notice regarding: Case Management Plan for Indu & Jaya and update tracking chart to reflect same.

PROFESSIONAL SERVICES

470.50

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#22-1038620

COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	23.53
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TOTAL COSTS ADVANCED	23.53
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INVOICE TOTAL	494.03
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PAYMENT APPLIED	-494.03
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INVOICE BALANCE	.00
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PREVIOUSLY BILLED	3,694.84
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BALANCE DUE	3,694.84
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date of invoice.

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month commencing 60 days after the date of the invoice.

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TOWN OF NEWTON
39 TRINITY STREET
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BILLING ATTORNEY - JEU

INVOICE # 983672
JUNE 6, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2017

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

5/01/17 RBM	.40	60.00	Receive and review e-mail from Jennifer Jacobus, Esq. including stipulation of settlement for Diamond Point tax appeal matter
5/01/17 RBM	.20	30.00	Receive and review e-mail from Maria Yoo, Esq. regarding Sussex Nine tax appeal
5/01/17 RBM	.20	30.00	Receive and review e-mails regarding McNally tax appeal
5/01/17 JRP	.20	19.00	Prepare correspondence for mailing to Tax Board requesting judgment be entered affirming to Tax Court for Sussex Nine matter.
5/01/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Michael Hughes; open file; update 2017 master list; and print property detail card.
5/02/17 JRP	1.70	161.50	Prepare all 2017 county tax appeals for upcoming hearing to take place on May 9, 2017.
5/04/17 JRP	.20	19.00	Phone call with the Sussex County Board of Taxation regarding: confirmation of receipt of Motion to Dismiss for DFJH appeal.
5/05/17 RBM	.20	30.00	Receive and review e-mail from Assessing Clerk regarding Dildine and Fanning tax appeal matters
5/06/17 RBM	.20	30.00	Receive and review e-mail from Robert Giancaterino, Esq. regarding Sussex Nine County tax appeal
5/08/17 RBM	.60	90.00	Receive, review and execute stipulations of settlement for BLD (3), Dipaola, Vegas, Delvecchio, Devine, McGuigan, Diamond Point, Finkle, Fanning, Quan, and Dildine; forward signed stips to Sussex County Tax Board
5/08/17 RBM	.30	45.00	Telephone call with Robert Giancaterino, Esq. regarding status of Sussex Nine, Inc. tax appeal
5/08/17 RBM	.30	45.00	Receive and review e-mails from Jennifer Jacobus, Esq. regarding Longcore tax appeal; execute

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			stipulation of settlement for Longcore tax appeal; draft e-mail to Jennifer Jacobus, Esq. with executed stipulation
5/08/17	RBM	.20	30.00 Receive and review e-mail status updates from Tom Prol, Esq. regarding Newton West appellate division matter
5/08/17	RBM	.20	30.00 Receive and review correspondence from Robert Giancaterino, Esq. regarding affirmance without prejudice for Sussex Nine tax appeal matter
5/08/17	RBM	.30	45.00 Receive and review Case Management Plan from Tax Court for 20 Clinton Street
5/08/17	RBM	.30	45.00 Receive and review correspondence and executed stipulations of settlement for BLD County Tax appeal petitions
5/08/17	RBM	1.40	210.00 Draft e-mail to Sussex County Tax Board with additional stipulations; review tax appeal files in preparation for County Hearings May 9, 2017
5/08/17	JRP	1.20	114.00 Receipt and review of signed stips of settlement for 12 2017 tax appeals in preparation of upcoming hearing to take place on May 9, 2017.
5/08/17	JRP	.40	38.00 Receipt and review of court notice regarding: Case Management Plan for 20 Clinton and update tracking chart to reflect same.
5/09/17	RBM	3.90	585.00 Attend County Tax Board hearings before Sussex County Tax Board in defense of municipal tax appeals
5/09/17	JRP	.70	66.50 Look up new stipulation calendar dates and trial dates for all pending state tax court matters an update chart and calendar to reflect new dates.
5/11/17	RBM	.20	30.00 Receive and review correspondence from Alex P. Genato, Esq. including discovery demands for Gordon Newton Associates (2017 Tax Court Appeals)
5/15/17	RBM	.30	45.00 Receive and review Case Management Plan from Tax Court for Gordon Newton Associates/Diamond Newton Tax Court appeal
5/15/17	JRP	.30	28.50 Receipt and review of court notice regarding: Case Management Plan for Gordon Newton matter and update chart to reflect same and ensure that Interrogatories were served.
5/18/17	JRP	.60	57.00 Prepare follow up correspondence for Answers to Interrogatories for New Jersey Herald matter and 54 Mill Street matter.
5/18/17	JRP	.60	57.00 Review tracking chart to determine if follow up requests for Answers to Interrogatories are needed for tax appeal matters.

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5/19/17	RBM	.20	30.00	Receive and review e-mail from Assessing Clerk regarding Jaoudy and Avoca tax appeals
5/22/17	RBM	.20	30.00	Receive and review stips from Spiotti's office; draft e-mail to Assessing Clerk regarding Jaoudy and Avoca
5/22/17	JRP	.20	19.00	Correspondence from Kimberly Williams regarding: Stipulation of Settlements for two tax appeal matters, Avoca and Jaoudy.
5/22/17	JRP	.40	38.00	Phone calls with Robert Spiotti's office regarding: copy of signed Stipulations of Settlement for Avoca and Jaoudy matters (2 calls)
5/22/17	JRP	.40	38.00	Receipt and review of signed Stipulations of Settlement for Avoca and Jaoudy matters from Robert Spiotti's office.
5/22/17	JRP	.20	19.00	Prepare draft correspondence to counsel regarding: follow up request for Answers to Interrogatories for 54 Mill Street matter.
5/22/17	JRP	.20	19.00	Prepare correspondence to counsel regarding: follow up request for Answers to Interrogatories for New Jersey Herald matter.
5/25/17	RBM	.30	45.00	Receive and review e-mail from Assessing Clerk regarding Avoca and Jaoudy appeals; execute and send stips to Sussex County Tax Board

PROFESSIONAL SERVICES

2,207.00

COSTS ADVANCED

Facsimile	1.00
Misc. Disbs. - telephone, document production and postage	110.35

TOTAL COSTS ADVANCED

111.35

INVOICE TOTAL

2,318.35

PREVIOUSLY BILLED

3,623.12

BALANCE DUE

5,941.47

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#22-1038620

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#22-1038620

TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 980655
MAY 4, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2017

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

4/04/17	RBM	2.10	315.00	Review files and prepare for Tax Court appearance in Morristown Tax Court for Trial Calendar; conference with Court Clerk and adversary.
4/04/17	JRP	.40	38.00	Receipt and review of court notice for Newton West regarding: Case Management Plan and update chart to reflect same.
4/05/17	JRP	.60	57.00	Prepare Demand for Answers to Interrogatories for 20 Clinton tax appeal- 2017
4/05/17	JRP	.20	19.00	Prepare correspondence to counsel regarding: Our Demand for Answers to Interrogatories.
4/06/17	RBM	.20	30.00	Review and execute demands for Standard Interrogatories for 20 Clinton Street
4/06/17	JRP	.60	57.00	Prepare Our Demand for Answers to Interrogatories and Correspondence to counsel enclosing same for Gordon Newton.
4/06/17	JRP	.60	57.00	Prepare Our Demand for Answers to Interrogatories and Correspondence to counsel enclosing same for 20 Clinton
4/06/17	JRP	.60	57.00	Prepare Our Demand for Answers to Interrogatories and Correspondence to counsel enclosing same for Newton West
4/06/17	JRP	.40	38.00	E-file our Demand for Answers to Interrogatories and prepare for mailing to counsel and tax assessor for 20 Clinton Street.
4/10/17	JRP	.40	38.00	E-file Our Demand for Answers to Interrogatories for Gordon Newton and prepare for mailing to adversary and tax assessor.
4/10/17	JRP	.70	66.50	Update chart to reflect recent e-filings of Our Demand for Interrogatories and calendar dates.
4/11/17	RBM	.20	30.00	Draft e-mail to Assessor, Assessing Clerk and expert requesting meeting to discuss 2017 State and County tax appeals and defense strategy

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4/11/17	RBM	.30	45.00	Receive and review Case Management Plan for Mountain Creek Resort Inc. Tenant Tax Court appeal
4/11/17	RBM	1.50	225.00	Review property detail for McNally tax appeal; review tax accounting history; draft Notice of Motion to Dismiss for failure to pay taxes; draft certification of tax collector; draft proposed form of order; draft letter to Tax Board; draft e-mail to Tax Collector
4/11/17	RBM	1.80	270.00	Review property detail for 131 Spring Street property; review Chapter 91 Request information; draft Notice of Motion to Dismiss 2017 Tax Appeals, Certification of Tax Assessor and Order; draft correspondence to Tax Board.
4/11/17	JRP	.20	19.00	Prepare follow up letters for Request for Interrogatories for NJ Herald matter.
4/11/17	JRP	.20	19.00	Prepare follow up letters for Request for Interrogatories for 54 Mill Street matter.
4/11/17	JRP	.20	19.00	Prepare follow up letters for Request for Interrogatories for BLD matter.
4/11/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Diamond Point Management LLC; open file; update 217 master list; and print property detail card.
4/11/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Claude Fernandes; open file; update 217 master list; and print property detail card.
4/11/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Cheri Longcore; open file; update 217 master list; and print property detail card.
4/11/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Gary Marion; open file; update 2017 master list; and print property detail card.
4/11/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Rudolph Delvecchio; open file; update 217 master list; and print property detail card.
4/11/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Michael and Raymond Hasko; open file; update 217 master list; and print property detail card.
4/11/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Wendy Goetz; open file; update 2017 master list; and print property detail card.
4/11/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Kevin Quan; open file; update 2017 master

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			list; and print property detail card.
4/11/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Louis Baldini; open file; update 217 master list; and print property detail card.
4/11/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Courtney Pipher; open file; update 2017 master list; and print property detail card.
4/11/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Nadine Goldschmidt; open file; update 2017 master list; and print property detail card.
4/11/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter John Fanning; open file; update 2017 master list; and print property detail card.
4/11/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Stephen McNally; open file; update 2017 master list; and print property detail card.
4/11/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter First Presbyterian Church; open file; update 2017 master list; and print property detail card.
4/11/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Spring Plaza LLC; open file; update 2017 master list; and print property detail card.
4/11/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Indu & Jaya Corp; open file; update 2017 master list; and print property detail card.
4/11/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter 131-1398 Spring St; open file; update 2017 master list; and print property detail card.
4/11/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Vegas Holdings LLC; open file; update 2017 master list; and print property detail card.
4/11/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Sussex Nine; open file; update 2017 master list; and print property detail card.
4/11/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Daniel Finkle; open file; update 2017 master list; and print property detail card.
4/13/17 JRP	.40	38.00	Review 2017 tax appeals to determine if answers/counterclaims are needed and Demand for Answers to Interrogatories.
4/17/17 RBM	.40	60.00	Telephone call with Michael Hanifan, Esq. regarding pending motion to dismiss 2017 county petition of appeal
4/17/17 RBM	1.80	270.00	Review property detail for 145 Spring Street

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property; review Chapter 91 Request information; draft Notice of Motion to Dismiss 2017 Tax Appeals, Certification of Tax Assessor and Order; draft correspondence to Tax Board.

4/17/17	RBM	1.50	225.00	Review property detail for KTNy tax appeal; review tax accounting history; draft Notice of Motion to Dismiss for failure to pay taxes and/or municipal charges; draft certification of tax collector; draft proposed form of order; draft letter to Tax Board; draft e-mail to Tax Collector
4/17/17	RBM	1.50	225.00	Review property detail for AIK Capital tax appeal; review tax accounting history; draft Notice of Motion to Dismiss for failure to pay taxes and/or municipal charges; draft certification of tax collector; draft proposed form of order; draft letter to Tax Board; draft e-mail to Tax Collector
4/17/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter for Avoca; open file; update 2017 master list; and print property detail card.
4/17/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Joaudy matter; open file; update 2017 master list; and print property detail card.
4/17/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Dildine matter; open file; update 2017 master list; and print property detail card.
4/17/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter AIK Capital; open file; update 2017 master list; and print property detail card.
4/17/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter KTNy Group; open file; update 2017 master list; and print property detail card.
4/17/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Classiclake; open file; update 2017 master list; and print property detail card.
4/17/17	JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter 145 Spring Street; open file; update 2017 master list; and print property detail card.
4/18/17	JRP	.40	38.00	Receipt of Stipulations of Settlement from tax assessor for: James Devine and Garnett Nichols.
4/18/17	JRP	.20	19.00	Correspondence to Kim Williams, deputy tax assessor regarding: Petition of Appeals for McGuigan and Devine tax appeals.
4/18/17	JRP	.20	19.00	Receipt of Stipulation of Settlement for 2017 tax

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#22-1038620

			appeals from Kimberly Williams, Tax assesor for John & Patricia McGuigan.
4/18/17 JRP	.20	19.00	Receipt and review of Stipulation of Settlement for 2017 tax appeal matter from Kimberly Williams, tax assessor for Delvecchio matter.
4/18/17 JRP	.20	19.00	Receipt and review of Stipulation of Settlement for 2017 tax appeal matter from Kimberly Williams, tax assessor for Daniel Finkle
4/18/17 JRP	.20	19.00	Receipt and review of Stipulation of Settlement for 2017 tax appeal matter from Kimberly Williams, tax assessor for DiPaola matter.
4/18/17 JRP	.20	19.00	Receipt and review of Stipulation of Settlement for 2017 tax appeal matter from Kimberly Williams, tax assessor for Devine matter.
4/18/17 JRP	.80	76.00	Began opening files and preparing labels for motions to be sent out for new 2017 tax appeals for Newton .
4/19/17 RBM	.50	75.00	Receive and execute stipulations of settlement for 5 properties; draft correspondence filing same with County Tax Board
4/19/17 RBM	.40	60.00	Receive and review complete list of 2017 County Tax Board appeals; review status of motions (taxes, charges and Chapter 91)
4/19/17 JRP	.80	76.00	Prepare motions to dismiss for two 2017 tax appeals, KTNV Group and AIK Capital for filing with the Sussex County Board of Taxation.
4/19/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter McGuigan; open file; update 2017 master list; and print property detail card.
4/19/17 JRP	.30	28.50	Receipt of 2017 petition of appeals for tax matter Devine; open file; update 2017 master list; and print property detail card.
4/19/17 JRP	.70	66.50	Receipt and review of list of 2017 County Tax Appeals for town from tax assessor, Kimberly Williams, to determine if any information is missing.
4/19/17 JRP	.20	19.00	Correspondence to Kimberly Williams, tax assessor, regarding: missing Petition of Appeals for 3 matters, BLD, LLC that were filed with the Sussex County Board of Taxation.
4/19/17 JRP	.30	28.50	Prepare Stipulation of Settlements for tax appeal matters filed with the Sussex County Board of Taxation to be filed with the Sussex County Board of taxation for DiPaola matter.
4/19/17 JRP	.30	28.50	Prepare Stipulation of Settlements for tax appeal

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ATTORNEYS AT LAW

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			matters filed with the Sussex County Board of Taxation to be filed with the Sussex County Board of taxation for Devine matter.
4/19/17 JRP	.30	28.50	Prepare Stipulation of Settlements for tax appeal matters filed with the Sussex County Board of Taxation to be filed with the Sussex County Board of taxation for Delvecchio matter.
4/19/17 JRP	.30	28.50	Prepare Stipulation of Settlements for tax appeal matters filed with the Sussex County Board of Taxation to be filed with the Sussex County Board of taxation for McGuigan matter.
4/19/17 JRP	.30	28.50	Prepare Stipulation of Settlements for tax appeal matters filed with the Sussex County Board of Taxation to be filed with the Sussex County Board of taxation for Finkle matter.
4/20/17 RBM	.40	60.00	Receive and review tax appeal hearing schedule from County Tax Board
4/20/17 RBM	4.50	675.00	Receive and review petition of appeal, property detail and supporting documents and evidence for 36 County tax appeals in preparation for settlement discussions and/or defense before County Tax Board; review Tax Assessor notes.
4/20/17 JRP	.90	85.50	Receipt of three 2017 petition of appeals for tax matter BLD LLC; open file; update 2017 master list; and print property detail card.
4/21/17 RBM	.50	75.00	Telephone call and settlement discussion with Michael Hanifan, Esq. regarding 18 Condit Street; review property detail and NU designation; draft e-mail to Assessor and expert
4/24/17 RBM	.30	45.00	Receive and review e-mail from Jennifer Jacobus, Esq. withdrawing Dean appeal; update log and master list
4/24/17 RBM	.50	75.00	Prepare for meeting with Tax Assessor and expert regarding pending 2017 County appeals
4/26/17 RBM	3.10	465.00	Attend meeting with Tax Assessor, Assessing Clerk, Expert to discuss 2017 County Tax Appeals and pending State Tax Court appeals; receive signed certifications and assemble and serve Chapter 91 motions
4/26/17 RBM	1.50	225.00	Review property details and property record cards for 3 BLD properties in preparation for determining settlement allocations for BLD State and County appeals; perform settlement calculations; draft e-mail to Joe Norcia, Esq.; telephone call with Joe Norcia, Esq.; draft

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4/26/17	RBM	.40	60.00	global settlement letter Draft 2017 stipulation of settlement for BLD, C302 pursuant to global settlement; perform allocation calculations
4/26/17	RBM	.40	60.00	Draft 2017 stipulation of settlement for BLD, C101 pursuant to global settlement; perform allocation calculations
4/26/17	RBM	.40	60.00	Draft 2017 stipulation of settlement for BLD, C303 pursuant to global settlement; perform allocation calculations
4/27/17	RBM	.40	60.00	Draft e-mail to Assessor and expert with settlement documents for BLD, LLC County and Tax Court appeals; receive and review response; draft e-mail to Joe Norcia, Esq.
4/27/17	JRP	1.20	114.00	Prepare Motions to Dismiss to be filed with the Sussex County Tax Board, plaintiff's counsel and town tax assessor for 131-139 Spring Street and 145 Spring Street and DJFH tax appeal matters.
4/28/17	RBM	.50	75.00	Amend settlement documents for BLD, LLC global settlement; draft e-mail to Joe Norcia, Esq., Tax Assessor and expert regarding same
4/28/17	RBM	.30	45.00	Telephone call/settlement discussion with Michael Hanifan, Esq. regarding McNally appeal
4/28/17	RBM	.40	60.00	Telephone call with Robert Giancaternio Esq.'s office regarding Sussex Nine, Inc. appeal; draft e-mail to Robert Giancaterino, Esq. regarding AWOP request
4/28/17	RBM	.20	30.00	Receive and review e-mail from Linda Roth, CTC with signed certification for DJFH motion to dismiss; incorporate same into motion packet and serve opposing counsel
4/28/17	RBM	.40	60.00	Receive and review Petition of Appeal filed by Hughes as well as PRC information
4/28/17	RBM	.40	60.00	Draft letter to Tax Board requesting AWOP for Sussex Nine c/o Barn Hill Tax Appeal

PROFESSIONAL SERVICES

6,100.50

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COSTS ADVANCED

Imaging	134.25
Misc. Disbs. - telephone, document production and postage	305.03

TOTAL COSTS ADVANCED	439.28
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INVOICE TOTAL	6,539.78
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PREVIOUSLY BILLED	7,729.71
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BALANCE DUE	14,269.49
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Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 977408
APRIL 6, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2017

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

3/01/17 JRP	.60	57.00	Receipt and review of court notice regarding: 2017 tax appeal complaint, open file for same and update tracking chart to reflect same.
3/02/17 RBM	.20	30.00	Review and execute correspondence and standard interrogatories to be served on New Jersey Herald
3/02/17 JRP	.30	28.50	Preparation of correspondence to attorney encl Request for Answers to Standard Interrogatories.
3/02/17 JRP	.60	57.00	Prepare draft of Standard Interrogatories to be served on Plaintiff.
3/02/17 JRP	.60	57.00	E-file our Demand for Answers to Interrogatories, prepare for mailing and update tracking chart to reflect same.
3/02/17 JRP	.60	57.00	Research date to answer Interrogatories to calendar follow up requests if Answers to Interrogatories are not received for New Jersey Herald.
3/03/17 RBM	.30	45.00	Receive and review Case Management Plan for New Jersey Herald Tax Court Complaint
3/05/17 RBM	.30	45.00	Receive and review fully executed 2017 Letter Agreement in Weis matter; forward to Assessing Clerk
3/06/17 RBM	.40	60.00	Amend stipulation of settlement for County Tax Board in connection with Weis global settlement; draft e-mail to Glen Schwarzschild, Esq. regarding same
3/06/17 JRP	.30	28.50	Receipt and review of court notice regarding: case Management Plan for NJ Herald and updating chart to reflect same.
3/07/17 RBM	.80	120.00	Receive and review petition of appeal from David A. Faloni, Jr. together with supporting documentation; review property details for comparable properties listed by petitioner

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3/07/17	RBM	.80	120.00	Receive and review Tax Court Complaint regarding 54 Mill Street; receive and review Case Summary, property detail, CIS, and proof of service; open file and log accordingly
3/07/17	RBM	.80	120.00	Receive and review petition of appeal from Giacomo DiPaola together with supporting documentation; review property details for comparable properties listed by petitioner; review Makoujy appraisal report
3/07/17	RBM	2.50	375.00	Review property detail; review Chapter 91 Request information for DFIH Real Estate Holdings, LLC appeal; review tax accounting history; draft Notice of Motion to Dismiss Petition of Appeal for failure to timely respond to Chapter 91 Request and pay taxes; Certification of Tax Assessor; Certification of Tax Collector; Order; draft correspondence to Tax Board; receive and review e-mail from Assessing Assistant
3/07/17	JRP	.20	19.00	Receipt and review of court notice regarding: 2017 tax complaint.
3/08/17	RBM	.30	45.00	Receive and review correspondence from Glen Schwarzschild, Esq. regarding withdraw of pending Tax Court appeal
3/08/17	JRP	.60	57.00	Prepare our Demand for Answers to Standard Interrogatories and cover letter to adversary.
3/09/17	RBM	.60	90.00	Receive and review electronic notice from Tax Court regarding Weis Tax Court matter; electronically file 2017 withdraw letter for 2016 counterclaim via NJ E-Courts; draft e-mail to Glen Schwarzschild
3/09/17	RBM	.30	45.00	Receive and review final judgment from Tax Court; forward to Assessing Clerk
3/09/17	JRP	.80	76.00	Receipt and review of court notices for Weis regarding: complaint withdrawal, deficiency notice indicating counterclaim withdrawal necessary, counterclaim withdrawal and judgment and update chart to reflect same.
3/13/17	RBM	.30	45.00	Receive and review Tax Court Trial Calendar for March 21, 2017
3/13/17	RBM	.30	45.00	Review case jacket for 54 Mill Street for 2015-2017; review and execute discovery demands propounded upon 54 Mill Street
3/13/17	RBM	.30	45.00	Receive and review Case Management Plan for 2017 Tax Court Complaint filed by 54 Mill Street
3/13/17	JRP	.40	38.00	Receipt and review of court notice regarding;

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Case Management Plan filed for 54 Mill Street and update chart with dates.

3/15/17 RBM	.80	120.00	Receive and review Tax Court Complaint filed by 20 Clinton Street, LLC; receive and review Case Summary, property detail, CIS, and proof of service; open file and log accordingly
3/15/17 RBM	.50	75.00	Receive and review correspondence from Glen Schwarzschild, Esq. regarding Weis County Tax Appeal; review county petition of appeal; review and execute stipulation of settlement; draft e-mail to Assessing Clerk
3/15/17 RBM	.80	120.00	Receive and review petition of appeal from Jonathan Dean together with supporting documentation; review property details for comparable properties listed by petitioner; review property record cards for subject and comps
3/15/17 RBM	.80	120.00	Receive and review petition of appeal from Cheri Longcore together with supporting documentation; review property details for comparable properties listed by petitioner; review property record cards for subject and comps
3/15/17 RBM	1.50	225.00	Receive and review Tax Collector's accounting for Block 19.03, Lot 9; review property detail; draft NOM to dismiss for failure to pay taxes and/or municipal charges, certification of Tax Collector and order; draft e-mail to Assessing Clerk; draft correspondence to Tax Board
3/15/17 JRP	.30	28.50	Receipt and review of complaint for 20 Clinton Street for 2017 tax appeal and update tracking chart to reflect same.
3/16/17 RBM	.20	30.00	Receive and review signed certification from Tax Collector regarding Dean motion to dismiss; supplement motion and send to Counsel for Petitioner
3/16/17 RBM	.90	135.00	Review tax appeal files in preparation for Trial Call on March 21, 2017
3/16/17 JRP	.70	66.50	Open files for 2017 tax appeal matters
3/16/17 JRP	.60	57.00	E-file Our Demand for Answers to Interrogatories for 54 Mill Street, prepare for mailing to adversary and update chart to reflect same.
3/16/17 JRP	.40	38.00	Prepare motion to dismiss for Dean matter for mailing and update chart to reflect same.
3/16/17 JRP	.40	38.00	Prepare Stipulation of Settlement for 2017 matter for mailing.

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3/17/17	RBM	.30	45.00	Draft e-mail to Assessor regarding Tax Court counterclaim deadline and amendment to Court Rules affecting filing fees on counterclaims filed by taxing districts
3/17/17	RBM	.80	120.00	Receive and review Tax Court Complaint regarding Newton West; receive and review Case Summary, property detail, CIS, and proof of service; open file and log accordingly
3/17/17	RBM	.40	60.00	Receive and review e-mail from Pablo Kim, Esq. regarding Wood Associates including demand and supporting information
3/20/17	JRP	.30	28.50	Receipt and review of court notice regarding: complaint filed for Newton West and updating chart to reflect same.
3/21/17	RBM	1.70	255.00	Attend Tax Court trial call in Morristown, New Jersey for pending Hopatcong Tax Court cases; conference with adversaries; conference with Court Clerk
3/22/17	RBM	.30	45.00	Review tax court files and draft e-mail to Assessor regarding 2017 Counterclaims
3/22/17	JRP	.30	28.50	Review and update tracking charts for all new 2017 tax appeal matters.
3/24/17	RBM	.20	30.00	Receive and review e-mail from expert regarding Newton West LTD Tax Court matter
3/25/17	RBM	.70	105.00	Receive and review Tax Court complaint and related documents in support thereof for Gordon Newton Associates
3/27/17	RBM	.20	30.00	Receive and review e-mail from Assessor regarding Newton West LTD Tax Court matter
3/27/17	JRP	.20	19.00	Receipt and review of court notice regarding: tax appeal complaint for Gordon Newton Associates & Diamond Newton LLC.
3/27/17	JRP	.40	38.00	Phone calls with Kimberly at tax assessor's office regarding: counterclaim for 54 Mill Street.
3/28/17	RBM	.30	45.00	Receive and review Tax Court Trial schedule for Tuesday, April 4, 2017
3/28/17	JRP	.40	38.00	Update tracking chart to reflect new tax appeal for Gordon Newton and open file for same.
3/30/17	RBM	1.50	225.00	Review property detail and file for Newton West LTD. Tax Court matter; review NJ E-Courts Case Jacket/CIS; review tax court complaint; draft Answer, Separate Defenses and Counterclaim; draft Proof of Service; draft CIS; electronically file via NJ eCourts

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3/31/17 JRP .60 57.00 Receipt and review of court notice regarding: Our
Answer and counterclaim and prepare same for
mailing to Tax Board, tax assessor and municipal
clerk and update chart to reflect same for Newton
West

PROFESSIONAL SERVICES 3,927.00

COSTS ADVANCED

Imaging 18.75
Misc. Disbs. - telephone, document 196.35
production and postage

TOTAL COSTS ADVANCED 215.10

INVOICE TOTAL 4,142.10

PREVIOUSLY BILLED 4,344.33

BALANCE DUE 8,486.43

Payment of invoices are due within thirty (30) days of
date of invoice.

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month commencing 60 days after the date of the invoice.

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#22-1038620

TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 977409
APRIL 6, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2017

RE: FOREST STEWARDSHIP MANAGEMENT PLAN ISSUE MATTER NUMBER - 00004

3/01/17	RBM	.50	75.00	Receive and review e-mail from Newton Town Manager regarding MOU; review MOU with Sparta Township; review e-mails from Township engineer and Doug Tavella, SAF; telephone call with Newton Town Manager
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PROFESSIONAL SERVICES	75.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	3.75
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TOTAL COSTS ADVANCED	3.75
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INVOICE TOTAL	78.75
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PREVIOUSLY BILLED	519.75
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BALANCE DUE	598.50
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Payment of invoices are due within thirty (30) days of date of invoice.

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

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#22-1038620

TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 972843

MARCH 9, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2017

RE: FOREST STEWARDSHIP MANAGEMENT PLAN ISSUE

MATTER NUMBER - 00004

2/24/17 RBM	.40	60.00	Telephone call with Tom Russo, Jr. regarding Town's Timber Harvesting Plan
2/24/17 RBM	2.60	390.00	Receive and review e-mails from Town Manager; review Sparta Township Zoning Ordinance, including Section 18:4.2; receive and review Timber Harvesting Agreement and related documents; receive and review Forest Stewardship Plan; receive and review authorizing documents adopted by Town Council; receive and review e-mail from Sparta Township Manager
2/27/17 RBM	.30	45.00	Telephone call with Town Manager regarding status of communications with Sparta Township

PROFESSIONAL SERVICES	495.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	24.75
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TOTAL COSTS ADVANCED	24.75
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INVOICE TOTAL	519.75
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Payment of invoices are due within thirty (30) days of date of invoice.

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All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

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#22-1038620

TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 972842

MARCH 9, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2017

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

2/01/17	RBM	.30	45.00	Receive and review Notice from Tax Court regarding Applebee's tax appeal settlements
2/01/17	JRP	.40	38.00	Receipt and review of stipulations of settlement for Applebees for 2015 and 2016 tax years and updating chart to reflect same.
2/02/17	RBM	.50	75.00	Receive and review final judgments for Applebee's Tax Court appeals; draft letter to Assessing Clerk and Tax Collector regarding settlement
2/03/17	JRP	.60	57.00	Receipt and review of court notice regarding: Judgment entered for 2015 and 2016 for Applebees and updating chart and closing matter.
2/06/17	RBM	.30	45.00	Receive and review e-mail from Glen Schwarzschild, Esq. regarding Weiss Tax Court appeal settlement
2/08/17	RBM	.20	30.00	Draft e-mail to Assessing Clerk regarding Weiss settlement
2/10/17	RBM	.20	30.00	Receive and review Tax Court Notice regarding Weiss Tax Court matter
2/10/17	JRP	.20	19.00	Receipt and review of court notice regarding: Trial Notice for Weis matter and updating chart to reflect same.
2/15/17	JRP	.30	28.50	Receipt and review of court notice regarding: In Person Conference Notice and update tracking chart to reflect same for Newton West matter.
2/16/17	JRP	.20	19.00	Phone call with tax court regarding: In person Conference notice received for Newton West and clarification that it was incorrect matter.
2/22/17	RBM	.30	45.00	Receive and review e-mail from Assessing Clerk; draft e-mail to Glen Schwarzschild, Esq. regarding Weis settlement
2/22/17	RBM	.30	45.00	Draft stipulation of settlement for 2017 county appeal pursuant to Weis global settlement

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#22-1038620

2/22/17	RBM	.30	45.00	Draft letter withdrawing 2016 counterclaim pursuant to Weis global settlement
2/27/17	RBM	.40	60.00	Prepare and complete DCM Report (Newton West); draft e-mail to adversary
2/28/17	RBM	.20	30.00	Receive, review and respond to e-mail from Larry Berger, Esq. regarding Newton West Tax Court appeal
2/28/17	RBM	.70	105.00	Receive and review Tax Court Complaint regarding New Jersey Herald; receive and review Case Summary, property detail, CIS, and proof of service; open file and log accordingly
2/28/17	JRP	.40	38.00	Receipt and review of executed Mandatory Settlement Conference Report and e-file same and update tracking chart to reflect same.

PROFESSIONAL SERVICES	754.50
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	37.73
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TOTAL COSTS ADVANCED	37.73
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INVOICE TOTAL	792.23
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PREVIOUSLY BILLED	4,850.66
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BALANCE DUE	5,642.89
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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 969487
FEBRUARY 7, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2017

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

1/03/17 RBM	.30	45.00	Receive and review Tax Court notice regarding Gordon Newton Associates 2015 tax appeal; receive and review correspondence from Jeffrey Gordon, Esq. together with attachments regarding same
1/03/17 RBM	.30	45.00	Receive and review Tax Court notice regarding Gordon Newton Associates 2016 tax appeal; receive and review correspondence from Jeffrey Gordon, Esq. together with attachments regarding same
1/03/17 JRP	2.80	266.00	Receipt and review of court notices(4) regarding; complaint withdrawal, Clerk's Notice requesting counterclaim withdrawal, counterclaim withdrawal and judgments and update tracking chart to reflect same for Walgreen Eastern/206 & North Park Drive, Starboard, Applebees, 20 Clinton Street and Gordon Newton Associates.
1/04/17 RBM	.40	60.00	Execute stipulation of settlement for Gordon Newton Assoc.; electronically file same via NJ E-Courts
1/04/17 RBM	.20	30.00	Receive and review Tax Court notice regarding Gordon Newton Associates (deficiency letter to Jeffrey Gordon, Esq.)
1/04/17 RBM	.80	120.00	Receive and review e-mails from Robert Giancaterino, Esq. and Tax Assessor regarding 249 High Street; review property detail and proposed request for reduction in assessed value for 2017; discussions with expert
1/04/17 RBM	.30	45.00	Receive and review e-mail from Glen Schwarzchild, Esq. regarding Weis Markets settlement; draft e-mail to Assessing Clerk regarding MOD IV printout
1/04/17 RBM	.20	30.00	Receive and review judgments from Tax Court regarding Gordon Newton Assoc.

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#22-1038620

1/04/17	JRP	.90	85.50	Receipt and review of court notices for Gordon Newton matter regarding: partially executed Stipulation of Settlement, Stipulation of Settlement, Deficiency Notice for 2015 and 2016 and Judgment and update tracking chart to reflect same.
1/05/17	RBM	.30	45.00	Receive and review e-mail and PRC from Assessing Clerk regarding Weiss Tax Court appeal; draft e-mail to Glen Schwartzchild, Esq.
1/05/17	RBM	.50	75.00	Telephone call with Glen Schwartzchild, Esq. regarding 2017 Weiss letter agreement; amend letter agreement; draft e-mail to Schwartzchild; receive and review response; draft e-mail to Assessing Clerk
1/05/17	JRP	.40	38.00	Receipt and review of court notice for Gordon Newton regarding: judgment and update chart.
1/06/17	RBM	.70	105.00	Receive and review correspondence from Susan Feeney, Esq. regarding Verizon Tax Court appeal; review certification and stipulation of settlement; receive and review e-mail from Assessing Clerk; telephone call with Assessing Clerk; execute Stipulation and forward to Feeney.
1/09/17	RBM	.30	45.00	Receive and review Judgment received from Tax Court; draft e-mail to Assessing Clerk
1/09/17	JRP	.60	57.00	Receipt and review of court notices for Verizon tax appeal matter regarding: Stipulation of Settlement and Judgment and updating chart to reflect same.

PROFESSIONAL SERVICES

1,091.50

COSTS ADVANCED

Misc. Disbs. - telephone, document
production and postage

54.58

TOTAL COSTS ADVANCED

54.58

INVOICE TOTAL

1,146.08

PREVIOUSLY BILLED

6,040.74

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#22-1038620

BALANCE DUE

7,186.82

Payment of invoices are due within thirty (30) days of date of invoice.

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