

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

220 PARK AVENUE

P.O. BOX 991

FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000

TELECOPIER 973-540-7300

#22-1038620

TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 966370
JANUARY 10, 2017

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2016

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

12/05/16	RBM	.40	60.00	Review Newton West tax appeal file in preparation for Tax Court appearance December 6, 2016
12/05/16	RBM	.40	60.00	Review Walgreens tax appeal file in preparation for Tax Court appearance December 6, 2016
12/05/16	RBM	.30	45.00	Receive and review offer of settlement from Jim Ryan, Esq. regarding Walgreens tax appeals
12/06/16	RBM	3.10	465.00	Attend State Tax Court for trial calendar December 6, 2016; conference with adversaries; conference with Court Clerk
12/07/16	RBM	.40	60.00	Receive and review Trial Court notices from Tax Court for 20 Clinton, LLC and Starboard Enterprises pending tax appeals
12/07/16	JRP	.60	57.00	Receipt and review of court notices regarding: trial notices for 4/4/17 trial for Starboard and 20 Clinton, LLC and update tracking grid to reflect same.
12/13/16	RBM	.80	120.00	Receive and review Plaintiff's Answers to Interrogatories in Applebees c/o Doherty Tax Court Appeal
12/13/16	RBM	.20	30.00	Receive and review Trial Call Calendar for December 20, 2016 from Tax Court
12/13/16	RBM	.80	120.00	Prepare for meeting with Michael Holenstein regarding pending Tax Court appeals
12/14/16	JRP	.40	38.00	Receipt and review of Answers to Interrogatories for Applebees matter and prepare for mailing and update tracking chart to reflect same.
12/15/16	RBM	3.80	570.00	Meeting with Michael Holenstein to discuss all pending Tax Court appeals; review and analyze tax appeal files, discovery and settlement demands; conference call with Jeff Gordon, Esq., James Ryan, Esq. Bruce Stavistsky, Esq., and Pablo Kim, Esq.

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#22-1038620

12/16/16 RBM	.20	30.00	Receive and review e-mail from Bruce Stavitsky, Esq. regarding pending Newton tax appeal
12/19/16 RBM	.50	75.00	Review tax appeal files and prepare for Tax Court trial call for December 20, 2016
12/20/16 RBM	2.10	315.00	Attend Tax Court Trial Call at Morristown Courthouse; conference with adversary and court clerk regarding status of pending cases
12/20/16 RBM	.40	60.00	Telephone call with Michael Holenstein regarding pending tax appeal matters and status of settlement offers
12/21/16 RBM	.60	90.00	Review tax appeal case summaries for Walgreens pending appeals (2012-2016); draft global settlement letter resolving all pending appeals.
12/22/16 RBM	.50	75.00	Telephone call with Michael Holenstein regarding status of settlement discussions on pending tax court appeals
12/22/16 RBM	.30	45.00	Telephone call with Michael Holenstein regarding pending settlement offers
12/22/16 RBM	.60	90.00	Review property detail and Tax Court Summary; prepare global settlement agreement for Newton Gordon Associates Tax Court appeals; prepare tax calculations
12/22/16 RBM	.60	90.00	Review property detail and Tax Court Summary; prepare stipulation of settlement for Newton Applebee's Tax Court appeals; prepare tax calculations
12/23/16 RBM	.40	60.00	Draft e-mail to Assessor and Assessor's Clerk regarding settlement status of Gordon Newton Assoc., Walgreens, and Applebee's tax court matters
12/27/16 JRP	.60	57.00	Update tracking chart to reflect closing of matters regarding: Gordon Newton, Apple bees, and Walgreens.
12/29/16 RBM	.50	75.00	Meeting with Michael Holenstein regarding status of settlement of remaining tax court cases
12/29/16 RBM	.60	90.00	Telephone call with Michael Holenstein regarding Starboard Enterprises tax court appeals; telephone call with Sussex County Board of Taxation regarding same; review case summaries regarding Chapter 91 information; review facsimile from Tax Board regarding 2015 and 2016 Tax Years
12/29/16 RBM	.30	45.00	Receive and review executed 2017 letter agreement regarding Newton Gordon Associates, LLC; draft e-mail to Jeffrey Gordon, Esq. regarding same;

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12/29/16 RBM	.40	60.00	receive and review response Receive and review executed 2017 letter agreement regarding Walgreens; draft e-mail to Bruce Stavitsky, Esq.; receive and review response from James Ryan, Esq. regarding same
12/29/16 RBM	.30	45.00	Receive and review settlement summary from Joe Norcia, Esq. regarding Starboard Enterprises; review property detail and file information
12/29/16 RBM	.20	30.00	Draft e-mail to Frank Carlet, Esq. regarding Applebee's settlement
12/29/16 RBM	.50	75.00	Receive and review correspondence and DCM Mandatory Settlement Conference Report from Michael Donnelly, Esq. in connection with 20 Clinton Street Tax Court appeal; complete and execute same; complete electronic filing via NJ E-Courts
12/29/16 RBM	.70	105.00	Review property detail and Tax Court Summary for Starboard Enterprises; prepare stipulation of settlement for pending Tax Court appeals; telephone call with Michael Holenstein; telephone call with Joe Norcia, Esq.; prepare tax calculations; draft e-mail to Jeffrey D. Gordon, Esq. with settlement
12/29/16 RBM	.30	45.00	Receive and review 2016 tax appeal settlement summary from Michael Holenstein
12/29/16 RBM	.40	60.00	Receive and review Tax Court Notices and correspondence from James Ryan, Esq. confirming withdrawal of 2012-2016 Tax Court Complaints
12/30/16 RBM	.50	75.00	Receive and review executed stipulation of settlement for Starboard Tax Court matters; electronically e-file via NJ E-Courts
12/30/16 RBM	.50	75.00	Receive and review judgments in Walgreens Tax Court matters for 2012 and 2015; receive and review Tax Court Notices regarding 2013, 2014 and 2016 counterclaims; draft letter to Tax Court Withdrawing counterclaims pursuant to global settlement agreement and electronically e-file via NJ E-Courts
12/30/16 RBM	.50	75.00	Draft 2017 letter agreement for Weis Markets Tax Court appeal; draft e-mail to Assessing Clerk
12/30/16 RBM	.30	45.00	Receive and review judgments for Starboard Enterprises and Walgreens from Tax Court
12/30/16 RBM	.20	30.00	Receive, review and respond to e-mail from Assessor's Clerk regarding final settlement of Starboard Enterprises and Walgreens Tax Court

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12/30/16	RBM	.30	45.00	matters; forward final judgments and fully executed settlement agreements Receive, review and respond to e-mail from Glen Scharzschild, Esq. regarding Weis Markets Tax Court appeal	
PROFESSIONAL SERVICES					3,587.00
COSTS ADVANCED					
				Imaging	39.00
				Misc. Disbs. - telephone, document production and postage	179.35
TOTAL COSTS ADVANCED					218.35
INVOICE TOTAL					3,805.35
PREVIOUSLY BILLED					2,214.90
BALANCE DUE					6,020.25

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 # 963155
DECEMBER 15, 2016

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2016

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

11/09/16	RBM	.60	90.00	Receive and review e-mail from Kimberly Williams as well as tax appeal summaries 2012-2016
11/29/16	RBM	.30	45.00	Receive and review tax court calendar for December 6, 2016

PROFESSIONAL SERVICES	135.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	6.75
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TOTAL COSTS ADVANCED	6.75
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INVOICE TOTAL	141.75
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PREVIOUSLY BILLED	2,210.36
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BALANCE DUE	2,352.11
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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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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 959035
NOVEMBER 8, 2016

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2016

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

10/12/16	RBM	.30	45.00	Receive and review Trial Court Calendar for October 18, 2016 (Judge Bianco)
10/13/16	RBM	.30	45.00	Receive and review e-mail from Pablo Kim, Esq. regarding Wood Associates tax appeal
10/14/16	RBM	.40	60.00	Receive and review e-mail from Eileen Toll, Esq. regarding 54 Mill Street; review Profit and Loss statement

PROFESSIONAL SERVICES	150.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	7.50
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TOTAL COSTS ADVANCED	7.50
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INVOICE TOTAL	157.50
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PREVIOUSLY BILLED	3,507.41
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BALANCE DUE	3,664.91
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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 955856
OCTOBER 13, 2016

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2016

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

9/06/16 JRP	.70	66.50	Update tracking grid to reflect Interrogatories demands and pleadings received.
9/07/16 RBM	.20	30.00	Receive and review e-mails from Assessor and Michael Caccavelli, Esq. regarding Speedway property; update records
9/13/16 RBM	.20	30.00	Receive and review Trial Court Calendar for September 20, 2016
9/13/16 RBM	.20	30.00	Receive and review e-mail from Eileen Toll, Esq. regarding 54 Mill Street appeals
9/16/16 RBM	.30	45.00	Receive and review correspondence and discovery demand from Alex Paul Genato, Esq. regarding BLD, LLC (Docket No. 009968-2015)
9/16/16 RBM	.30	45.00	Receive and review correspondence and discovery demand from Alex Paul Genato, Esq. regarding BLD, LLC (Docket No. 008506-2016)
9/16/16 RBM	.30	45.00	Receive and review correspondence and discovery demand from Alex Paul Genato, Esq. regarding Starboard Enterprises, LLC (Docket No. 005385-2016)
9/16/16 RBM	.30	45.00	Receive and review correspondence and discovery demand from Alex Paul Genato, Esq. regarding Gordon Newton Associates, LLC (Docket No. 003880-2016)
9/19/16 RBM	.40	60.00	Review file and prepare for Tax Court status conference on Verizon NJ Inc. matter
9/20/16 RBM	2.90	435.00	Appearance at Tax Court in Morristown, NJ for status conference (Verizon NJ Inc.); conference with adversary regarding status

PROFESSIONAL SERVICES

831.50

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COSTS ADVANCED

Imaging	13.50
Misc. Disbs. - telephone, document production and postage	41.58

TOTAL COSTS ADVANCED	55.08
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INVOICE TOTAL	886.58
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PREVIOUSLY BILLED	2,600.92
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BALANCE DUE	3,487.50
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date of invoice.

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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 952566
SEPTEMBER 19, 2016

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2016

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

8/05/16	RBM	.80	120.00	Review discovery responses from Larry Berger in connection with Newton West, LTD appeal in preparation for motion practice; research regarding IRS Form 8825
8/05/16	RBM	.50	75.00	Draft discovery deficiency letter to Larry Berger regarding Newton West, LTD appeals
8/08/16	JRP	.40	38.00	Prepare letter submitted to court for mailing for Newton West regarding: deficient response to discovery and update master list to reflect same.
8/11/16	RBM	.40	60.00	Receive and review response from Larry Berger, Esq. regarding IRS FROM 8825 for Newton West 2015 and 2016 appeals
8/11/16	JRP	.20	19.00	Receipt and review of court notice for Newton West and updating of tracking grid to reflect same.
8/15/16	JRP	.20	19.00	Receipt and review of court notice regarding letter from plaintiff and update master list to reflect same.
8/30/16	RBM	.60	90.00	Review Master List and status of discovery for pending 2016 cases
8/30/16	RBM	.70	105.00	Review Gordon Newton Assoc. (1.02/2) file; review Case Jacket Summary; review property detail; draft Standard Interrogatories; electronically file via New Jersey E-Courts
8/30/16	RBM	.70	105.00	Review Starboard Enterprises (8.03/10) file; review Case Jacket Summary; review property detail; draft Standard Interrogatories; electronically file via New Jersey E-Courts
8/30/16	RBM	.70	105.00	Review BLD (8.03/3)(2015) file; review Case Jacket Summary; review property detail; draft Standard Interrogatories; electronically file via New Jersey E-Courts

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8/30/16	RBM	.70	105.00	Review BLD (8.03/3)(2016) file; review Case Jacket Summary; review property detail; draft Standard Interrogatories; electronically file via New Jersey E-Courts
8/30/16	RBM	.70	105.00	Review Applebee's (3.03/5)(2016) file; review Case Jacket Summary; review property detail; draft Standard Interrogatories; electronically file via New Jersey E-Courts
8/30/16	RBM	.70	105.00	Review Weis (9.03/16)(2016) file; review Case Jacket Summary; review property detail; draft Standard Interrogatories; electronically file via New Jersey E-Courts
8/31/16	RBM	.50	75.00	Review case holdings for Robmar Realty Association v. Roxbury, HPT CW Properties Trust v. Mt, Laurel in connection with Newton West appeals
8/31/16	JRP	1.60	152.00	Prepare Our Demand for Answers to Interrogatories to be served on plaintiff's counsel, update tracking list to reflect same for Applebees, Starboard, Weis, BLD (2) and Gordon Newton.

PROFESSIONAL SERVICES

1,278.00

COSTS ADVANCED

Imaging	9.00
Misc. Disbs. - telephone, document production and postage	63.90

TOTAL COSTS ADVANCED

72.90

INVOICE TOTAL

1,350.90

PAYMENT APPLIED

-762.83

INVOICE BALANCE

588.07

PREVIOUSLY BILLED

3,387.64

BALANCE DUE

3,975.71

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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 949314
AUGUST 11, 2016

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2016

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

7/05/16	RBM	.50	75.00	Draft e-mail to Michael Caccavelli, Esq. with changes to proposed stipulation of settlement for Hess tax appeal
7/05/16	RBM	.40	60.00	Telephone call with Eileen Toll, Esq. regarding corrective order submitted for 54 Mill Street; draft e-mail to Clerk; review response from Clerk
7/05/16	RBM	.50	75.00	Receive and review DCM Mandatory Settlement Report for Hess appeal; complete and execute DCM report; file electronically via NJ E-Courts
7/05/16	RBM	.40	60.00	Receive and review correspondence from Michael Caccavelli including revised stipulation of settlement; draft e-mail to assessor.
7/06/16	RBM	.50	75.00	Receive and review DCM Mandatory Settlement Report for Starboard Enterprises, LLC; complete and execute DCM report; file electronically via NJ E-Courts
7/06/16	RBM	.20	30.00	Telephone call with Assessor regarding Hess Realty, LLC settlement
7/06/16	RBM	.50	75.00	Draft letter withdrawing pending Chapter 91 motions as part of global settlement; electronically file via NJ E-courts
7/06/16	RBM	.50	75.00	Receive and review amended settlement proposal for Hess appeals; execute stipulation of settlement; electronically file via NJ E-Courts
7/08/16	RBM	.20	30.00	Electronically file DCM settlement report for 54 Mill Street via E-Courts
7/11/16	JRP	.40	38.00	Review of court filings to ensure proper identification of tracking grid for upcoming court dates and deadlines for Hess and 54 Main Street matters.
7/13/16	RBM	.20	30.00	Telephone call with Tax Court Clerk regarding 54 Mill Street appeals

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7/18/16 RBM	.70	105.00	Receive and review answers to discovery requests from Michael J. Donnelly, Esq. in regards to 20 Clinton LLC
7/19/16 RBM	.30	45.00	Receive and review settlement letter from Pablo Kim, Esq. regarding Wood Associates, LLC
7/19/16 RBM	1.20	180.00	Review status of pending tax court appeals; prepare for meeting with Assessor and expert to discuss pending Tax Court appeals; update master list
7/20/16 RBM	2.50	375.00	Meeting with Assessor and expert at Newton Municipal Building to discuss status of pending Tax Court appeals

PROFESSIONAL SERVICES	1,328.00
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COSTS ADVANCED

Misc. Disbs. - telephone, document production and postage	66.40
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TOTAL COSTS ADVANCED	66.40
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INVOICE TOTAL	1,394.40
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PREVIOUSLY BILLED	6,295.29
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BALANCE DUE	7,689.69
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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 946242
JULY 13, 2016

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2016

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

6/01/16	RBM	.30	45.00	Receive and review trial calendar from Tax Court for June 7, 2016
6/06/16	RBM	.40	60.00	Telephone call with Tax Court regarding June 7, 2016 tax court calendar; draft e-mail to Stavitsky and Berger regarding same
6/06/16	RBM	.20	30.00	Receive and review e-mail response from Bruce Stavitsky, Esq. regarding June 7, 2016 Tax Court calendar
6/06/16	RBM	.30	45.00	Telephone call with Carol Doyle, Judge Bianco's chambers; draft e-mail to Lawrence Berger, Esq. and Bruce Stavitsky, Esq. regarding Newton West, LTD; 206 & North Park Drive; and Walgreens appeals
6/08/16	RBM	.40	60.00	Receive and review e-mails from Michael J. Caccavelli, Esq. regarding Hess Tax Court appeals; review settlement proposal.
6/08/16	RBM	.70	105.00	Review BLD and Weiss Markets complaints; review Rule 8:4-3, 4:6-1, and holding in Campbell Soup Co. v. Camden City regarding deadline to file counterclaims following tax board affirmance
6/09/16	RBM	.50	75.00	Receive and review e-mail from Eileen Toll, Esq. regarding 54 Mill Street appeals; telephone call with Judge Bianco's law clerk regarding motions; telephone call with Eileen Toll, Esq.
6/09/16	RBM	.30	45.00	Telephone call with Judge Bianco's law clerk; draft e-mail to Larry Berger, Esq.
6/09/16	RBM	.50	75.00	Receive and review opposition to 2015 Chapter 91 motion for 54 Mill Street, LLC
6/09/16	RBM	.30	45.00	Receive and review opposition to 2016 Chapter 91 motion for 54 Mill Street, LLC
6/10/16	RBM	.40	60.00	Receive and review settlement e-mails from Assessor and Michael Caccavelli, Esq. regarding

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			Hess Realty, LLC tax court appeals
6/10/16	RBM	.30	45.00 Receive and review Notice from Tax Court regarding Starboard Enterprises, LLC
6/10/16	RBM	.30	45.00 Receive and review Notice from Tax Court regarding Wood Associates, LLC
6/10/16	RBM	.30	45.00 Receive and review Notice from Tax Court regarding Applebees
6/10/16	RBM	.30	45.00 Receive and review Notice from Tax Court regarding 54 Mill Street, LLC
6/10/16	RBM	.30	45.00 Receive and review Notice of Case Management Plan from Tax Court regarding Weiss Markets
6/13/16	RBM	.50	75.00 Receive and review DCM Mandatory Settlement Report for Applebee's appeal; complete and execute DCM report; file electronically via NJ E-Courts
6/14/16	RBM	.30	45.00 Receive and review trial calendar from Tax Court for June 21, 2016
6/14/16	RBM	.50	75.00 Receive and review correspondence from Eric Wright regarding 54 Mill Street including DCM Demand Letter and Plaintiff's case analysis; review and execute DCM report
6/15/16	RBM	2.50	375.00 Review property detail and file for Weis Markets, Inc.; review NJ E-Courts Case Jacket/CIS; review tax court complaint; draft Answer, Separate Defenses and Counterclaim; draft CIS; draft Proof of Service; draft letter to Counsel
6/15/16	JRP	.30	28.50 Prepare cover letter and our answer for mailing to all parties for Weis Markets that was filed in State court.
6/20/16	RBM	.70	105.00 Review status of discovery; draft letter withdrawing discovery motion; complete e-filing; draft e-mail to Assessor and expert
6/20/16	RBM	.30	45.00 Telephone call with Joe Norcia regarding Gordon Newton Associates Tax Court matter; telephone call with Tax Court Clerk regarding 54 Mill Street; Newton West, and Hess appeals
6/20/16	RBM	.50	75.00 Review file and case jacket; receive and review DCM Mandatory Settlement Report; complete and send to adversary; telephone call with adversary; review e-file confirmation notification and notice
6/21/16	RBM	.30	45.00 Receive and review order regarding 54 Mill Street, LLC Chapter 91 motions
6/21/16	RBM	.30	45.00 Telephone call with Tax Court Clerk regarding 54 Mill Street, LLC Chapter 91 motion

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TELECOPIER 973-540-7300

#22-1038620

6/21/16	RBM	.30	45.00	Telephone call with adversary regarding 54 Mill Street, LLC Chapter 91 motion
6/21/16	RBM	.30	45.00	Draft letter to Tax Court regarding corrective order for 54 Mill Street, LLC Chapter 91 motion
6/21/16	RBM	.60	90.00	Draft corrective order regarding 54 Mill Street, LLC Chapter 91 motions; electronically file letter and corrective order via NJ E-Courts
6/21/16	RBM	.20	30.00	Receive and review e-mail from Joe Norcia regarding Gordon Newton Tax Court appeal
6/28/16	RBM	.50	75.00	Receive and review e-mail from Mike Caccavelli, Esq. with proposed stipulation of settlement for Hess Tax Court appeals; review settlement proposal; draft e-mail to Assessor and MEH

PROFESSIONAL SERVICES	2,068.50
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COSTS ADVANCED

Imaging	9.00
Misc. Disbs. - telephone, document production and postage	103.43

TOTAL COSTS ADVANCED	112.43
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INVOICE TOTAL	2,180.93
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PREVIOUSLY BILLED	3,339.55
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BALANCE DUE	. 5,520.48
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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.

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

220 PARK AVENUE

P.O. BOX 991

FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000

TELECOPIER 973-540-7300

#22-1038620

TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 942859
JUNE 10, 2016

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2016

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

5/04/16	RBM	.50	75.00	Complete e-filing Hess Realty, LLC c/o Speedway, LLC motions to dismiss via NJ E-Courts
5/04/16	RBM	.50	75.00	Review file and motion papers filed against Newton West in preparation for oral argument May 13, 2016
5/04/16	RBM	.30	45.00	Receive and review message from Larry Berger, Esq. regarding Newton West Discovery motion; telephone call with Berger's office regarding same
5/04/16	RBM	1.50	225.00	Prepare for County Tax Board hearings
5/04/16	JRP	.30	28.50	Prepare Chapter 91 Motion for Hess for mailing to all parties.
5/05/16	RBM	.40	60.00	Receive and review Tax Court notice; receive and review correspondence from Lawrence Berger, Esq. regarding Newton West Motion; receive and review e-mail from Judge Bianco's Law Clerk regarding adjournment
5/05/16	RBM	3.50	525.00	Prepare for and attend County Tax Board hearings on behalf of the Town of Newton
5/12/16	RBM	.30	45.00	Receive and review Case Management Notice for Weiss tax court appeal
5/17/16	RBM	.30	45.00	Receive and review Case Management Notice from Tax Court regarding Applebees Tax Court appeal
5/17/16	RBM	.30	45.00	Receive and review Case Management Notice from Tax Court regarding Starboard Enterprises Tax Court appeal
5/17/16	RBM	.30	45.00	Receive and review Case Management Notice from Tax Court regarding Wood Associates Tax Court appeal
5/17/16	JRP	.70	66.50	Receipt and review of trial notices for various tax appeals in State Tax Court: 54 mill Street, Applebees, Starboard Enterprises, and Wood

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TELECOPIER 973-540-7300

#22-1038620

			Associates.
5/18/16 RBM	.30	45.00	Receive and review Case Management Notice from Tax Court regarding Weiss Markets
5/18/16 RBM	.30	45.00	Receive and review Case Management Notice from Tax Court regarding Weiss Tax Court appeal
5/23/16 RBM	.40	60.00	Telephone call with Michael Caccavelli, Esq. regarding Hess Property motion (Chapter 91)
5/23/16 RBM	.30	45.00	Receive, review and respond to e-mail request from Eileen Toll regarding 54 Mill Street, LLC Chapter 91 motion
5/23/16 RBM	.40	60.00	Receive and review e-filings from Eileen Toll, Esq. regarding 54 Mill Street appeals
5/25/16 RBM	.30	45.00	Receive and review Tax Court Notice from Clerk
5/25/16 RBM	.30	45.00	Receive and review e-mail from Michael Holenstein regarding Hess Realty appeal and settlement proposal
5/26/16 RBM	.40	60.00	Receive, review and respond to correspondence from Larry Berger, Esq. regarding Newton West, LTD.
5/26/16 RBM	.30	45.00	Receive and review correspondence from Michael Caccavelli, Esq. regarding Hess appeals
5/27/16 RBM	.30	45.00	Receive and review Notice from Tax Court regarding Newton West, LTD
5/30/16 RBM	.70	105.00	Receive and review correspondence and discovery responses from Larry Berger, Esq. in connection with Newton West, Ltd. appeal; draft e-mail to Assessor and expert

PROFESSIONAL SERVICES

1,880.00

COSTS ADVANCED

Federal Express	30.48
Filing Fee	100.00
Imaging	36.25
Misc. Disbs. - telephone, document production and postage	94.00

TOTAL COSTS ADVANCED

260.73

INVOICE TOTAL

2,140.73

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—
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TELECOPIER 973-540-7300

#22-1038620

PREVIOUSLY BILLED

5,173.55

BALANCE DUE

7,314.28

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 # 939648
MAY 17, 2016

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2016

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

4/01/16	RBM	.60	90.00	Draft interrogatories for 20 Clinton, LLC; draft demand letter; electronically file via NJ E-Courts
4/01/16	RBM	1.10	165.00	Receive and review additional petitions of appeals filed at Sussex County Tax Board
4/04/16	RBM	.50	75.00	Complete electronic filing via New Jersey E-Courts
4/04/16	RBM	.30	45.00	Telephone call with NJ Tax Court Management Office regarding Applebee's Tax Court Appeal
4/04/16	RBM	.30	45.00	Draft letter to Tax Court Management Office requesting change in NJ E-Courts e-filing fields
4/04/16	RBM	1.50	225.00	Draft notice of motion to dismiss for failure to answer discovery in 2015 Newton West Tax Court matter
4/12/16	RBM	.20	30.00	T/c with MH regarding non profit report
4/15/16	RBM	3.50	525.00	Prepare for and attend meeting with Assessor and Township expert to review and discuss 2016 County Tax Board Appeals and pending State Tax Court matters
4/18/16	RBM	2.50	375.00	Review property detail and file for Hess Realty LLC c/o Speedway LLC; review NJ E-Courts Case Jacket/CIS; review tax court complaint; draft Answer, Separate Defenses and Counterclaim; draft CIS; draft Proof of Service; draft letter to Counsel
4/18/16	RBM	.90	135.00	Review Cashin petition of appeal; review property detail for Block 31606, Lot 17; review delinquent tax accounting; draft NOM to dismiss for failure to pay taxes and/or municipal charges, certification and order; draft e-mail to Tax Collector; draft let to Tax Board
4/19/16	RBM	1.90	285.00	Prepare for and attend Tax Court in Morristown,

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#22-1038620

4/19/16	RBM	.80	120.00	NJ for trial calendar; conference with adversary Finalize NOM to dismiss Newton West, LTD 2015 Tax Court Complaint; draft letter to Lawrence Berger, Esq.; complete electronic filing via NJ E-Courts
4/19/16	RBM	.20	30.00	Draft e-mail to KW requesting Chapter 91 information
4/19/16	JRP	.20	19.00	Prepare documents for filing of our Answer upon all parties.
4/20/16	RBM	.20	30.00	Receive and review e-mail from Tax Collector regarding Cashin NOM to Dismiss
4/20/16	RBM	.90	135.00	Receive and review Plaintiff's completed Chapter 91 request; draft Standard and Supplemental Interrogatories for 2016; draft demand letter to Counsel; complete filing via NJ E-Courts
4/20/16	RBM	.30	45.00	Receive and review Chapter 91 Request for Block 9.03, Lot 26, correspondence and mail receipt
4/20/16	RBM	.20	30.00	Draft e-mail to KW requesting 2014 Chapter 91 information for 54 Mill Street, LLC
4/20/16	RBM	.30	45.00	Receive and review 2014 Chapter 91 request for 54 Mill Street, LLC (Block 5.04, Lot 7) in preparation for preparing requisite motion
4/20/16	JRP	.70	66.50	Prepare Motion to Dismiss and Demand for Interrogatories to be served upon all parties for Newton West. Prepare Motion to Dismiss Petition of Appeal for Daryn Cashin to be served on all parties and to the Sussex County Board of Taxation
4/22/16	RBM	.40	60.00	Receive and review correspondence from Joe Norcia, Esq. requesting AWOP of BLD appeals; draft e-mail to Assessor
4/27/16	RBM	1.80	270.00	Review property detail; review Chapter 91 Request information for Frey Brothers, LLC appeal; draft Notice of Motion to Dismiss Petition of Appeal, Certification of Tax Assessor; Order; draft correspondence to Tax Board; receive and review e-mail from Assessing Assistant
4/27/16	RBM	.30	45.00	Draft e-mail to Petitioner with copy of Chapter 91 motion; draft e-mail to Assessing Assistant
4/27/16	RBM	1.50	225.00	Review Chapter 91 information for 2015 for 54 Mill Street, LLC; edit and revise NOM to Dismiss to include 2015 tax court complaint; draft letter to adversary; draft e-mail to Assessor
4/27/16	JRP	.60	57.00	Prepare motion for mailing to all parties both overnight and regular mail in the Frey Brothers matter.

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4/28/16	RBM	.50	75.00	Telephone call with County Tax Board confirming AWOP of BLD, LLC appeals; draft e-mail to Joe Norcia, Esq. regarding AWOP; review Tax Court Case Summary
4/29/16	RBM	.50	75.00	Receive and review e-mail from Assessor; complete e-filing of Chapter 91 Motion to Dismiss 2015 and 2015 Tax Court complaints filed by 54 Mill Street, LLC
4/29/16	RBM	1.80	270.00	Review property detail for Hess/Speedway property; review Chapter 91 Request information; draft Notice of Motion to Dismiss 2015 and 2016 Tax Court Appeals, Certification of Tax Assessor and Order; draft correspondence to adversary.
4/29/16	JRP	.60	57.00	Prepare motion to be served on all parties for 54 Mill Street.

PROFESSIONAL SERVICES

3,649.50

COSTS ADVANCED

Imaging	142.75
Misc. Disbs. - telephone, document production and postage	182.48

TOTAL COSTS ADVANCED

325.23

INVOICE TOTAL

3,974.73

PAYMENT APPLIED

-762.83

INVOICE BALANCE

3,211.90

PREVIOUSLY BILLED

1,961.65

BALANCE DUE

5,173.55

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

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

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#22-1038620

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 # 934846
APRIL 14, 2016

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2016

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

3/09/16	RBM	.90	135.00	Receive and review correspondence from Joseph Norcia, Esq. including discovery for Starboard Tax Court matters; review certified answers, I/E information, rent rolls and leases
3/09/16	RBM	.80	120.00	Receive and review Mandatory Report 10-Day Notice for Gordon Newton Associates Tax Court appeal; review file and draft Mandatory Settlement Conference Report
3/10/16	JRP	.40	38.00	Receipt and review of Answers to Interrogatories from Starboard Enterprises and preparation of correspondence to Scott Holzhauer, CTA of Newton and Michael Holenstein encl same.
3/15/16	RBM	.90	135.00	Meeting with Michael Holenstein to review status of exempt properties and pending Tax Court cases
3/16/16	RBM	.80	120.00	Telephone call with Assessor regarding Walgreens Eastern, Co. Tax Court appeal; review 2016 complaint, proof of service, CIS, property detail, and Tax Court Case Summary.
3/16/16	RBM	2.50	375.00	Review property detail and file for Walgreens Eastern, Co.; draft Answer, Separate Defenses and Counterclaim; draft Proof of Service; draft letter to Counsel
3/17/16	RBM	.50	75.00	Draft substitution of attorney for Walgreen Tax Court matter; e-file with NJ E-Courts
3/17/16	JRP	.20	19.00	Draft cover letter enclosing our Answer.
3/18/16	RBM	.50	75.00	Draft CIS for Walgreen Eastern, Co., Tax Court appeal
3/18/16	RBM	.50	75.00	E-File via NJ E-Courts Answer, Separate Defenses, Counterclaim, Proof of Service, CIS, and correspondence in Walgreen Eastern, Co., matter
3/21/16	RBM	.50	75.00	Receive and review tax court appeal filed for Gordon Newton Associates, LLC

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ATTORNEYS AT LAW

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TELECOPIER 973-540-7300

#22-1038620

3/21/16	RBM	.30	45.00	Receive and review Case Management Notice in Walgreen Tax Court matter
3/21/16	RBM	.30	45.00	Draft substitution of attorney for Gordon Newton Associates; draft e-mail to Wendy Brick
3/21/16	RBM	.50	75.00	Receive and review correspondence from Joseph Norcia, Esq.; review, complete and execute Plaintiff's MSC report
3/21/16	JRP	.20	19.00	Prepare documents for filing our Answer.
3/22/16	RBM	.50	75.00	Receive and review executed substitutions of attorneys for 2016 tax court appeals (Walgreens Eastern and Gordon Newton/Diamond); electronically file same via e-courts
3/22/16	RBM	.80	120.00	Review Case Management Plan for Walgreens Eastern Co.; draft Standard Interrogatories; electronically file through e-courts
3/22/16	RBM	.80	120.00	Review Case Management Plan for Gordon Newton Associates & Diamond Newton, LLC; draft Standard Interrogatories; electronically file through e-courts
3/23/16	RBM	.40	60.00	E-file MSC report in Gordon Newton Tax Court matter; draft e-mail to Joseph Norcia, Esq.
3/23/16	RBM	1.50	225.00	Initial review of Brookside Apartments Assignment and Transfer of Tax Abatement documents; review Tax Abatement Agreement; research N.J.S.A. 55:16-1 et seq. and N.J.S.A. 40A:20-1 et seq. in connection with Tax Exemption study
3/23/16	RBM	.50	75.00	Receive and review e-mails from Assessor regarding 54 Mill Street and Walgreen's trust agreement court appeals; draft e-mail to Assessor
3/23/16	RBM	.50	75.00	Edit and revise NOM seeking to dismiss 2016 complaint filed by 54 Mill Street; draft e-mail to Assessor
3/24/16	RBM	.90	135.00	Receive and review Tax Court Complaint and CIS for 20 Clinton, LLC; review property details for both lots; draft e-mail to Assessor; draft substitution of attorney
3/24/16	RBM	.40	60.00	Receive and review PRC and Chapter 91 information for 20 Clinton, LLC tax court appeal
3/24/16	RBM	.20	30.00	Receive and review e-mails from Assessor and expert regarding 20 Clinton, LLC
3/24/16	RBM	2.50	375.00	Review complaint; draft answer, counterclaim, separate defenses; draft CIS for both properties; draft letter to counsel (20 Clinton Street)
3/28/16	RBM	.30	45.00	Receive and review e-mails from Assessor and expert regarding Newton West, LTD.

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

220 PARK AVENUE

P.O. BOX 991

FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000
TELECOPIER 973-540-7300

#22-1038620

3/28/16	RBM	2.50	375.00	Review complaint; draft answer, counterclaim, separate defenses; draft CIS ; draft letter to counsel (Newton West, LTD)
3/28/16	RBM	.50	75.00	Draft SOA for Newton West, LTD 2016 appeal; send to Wendy Brick; e-file.
3/28/16	RBM	.50	75.00	Complete electronic filing via NJ E-Courts for 20 Clinton, LLC (Block 9.03, Lot 26) and (Block 9.06, Lot 3)
3/28/16	RBM	.20	30.00	Receive and review e-mail from expert regarding Starboard Enterprises, LLC
3/28/16	JRP	.30	28.50	Prepare documents for mailing of State Court Tax Complaint for Newton West.
3/29/16	RBM	.30	45.00	Receive and review Tax Court Notice for 20 Clinton Street (Block 9.03, Lot 26); receive and review answer to counterclaim
3/29/16	RBM	.30	45.00	Receive and review Tax Court Notice for 20 Clinton Street (Block 9.06, Lot 3); receive and review answer to counterclaim
3/29/16	RBM	4.50	675.00	Additional research regarding Brookside Apartments, Bristol Glen, and Block 16.01, Lot 19; draft memo to Michael Holenstein regarding exemption study and recommendations
3/29/16	RBM	.50	75.00	Receive and review e-mail from Assessor; review Assessor's appeal for Mecaj; execute same and forward to Sussex County Board of Taxation; draft letter to Tax Administrator
3/29/16	RBM	2.50	375.00	Review complaint; review property detail; draft answer, counterclaim, separate defenses; draft CIS ; draft letter to counsel (Applebee's)
3/29/16	RBM	.50	75.00	Receive and review 2016 Tax Court complaint filed by Hess Realty, CIS and property detail
3/29/16	JRP	.30	28.50	Prepare documents for mailing of State Tax Court Answer.
3/30/16	RBM	.40	60.00	Electronically file SOA for Newton West, LTD via NJ E-Courts
3/30/16	RBM	.30	45.00	Receive and review 2016 Case Management Plan from Tax Court of New Jersey in connection with Gordon Newton Associates, LLC appeal
3/31/16	RBM	.30	45.00	Receive and review Case Management Plan from Tax Court for 20 Clinton, LLC

PROFESSIONAL SERVICES

4,873.00

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

220 PARK AVENUE

P.O. BOX 991

FLORHAM PARK, NJ 07932-0991

—
TELEPHONE 973-539-1000
TELECOPIER 973-540-7300

#22-1038620

COSTS ADVANCED

Imaging	45.00
Misc. Disbs. - telephone, document production and postage	243.65

TOTAL COSTS ADVANCED	288.65
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INVOICE TOTAL	5,161.65
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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.

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

220 PARK AVENUE

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#22-1038620

TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 931736
MARCH 15, 2016

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2016

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

2/08/16	RBM	.50	75.00	Receive and review Mandatory Settlement Conference Report in Hess Realty, LLC tax appeal matter; review Hess Realty, LLC tax appeal file; complete and execute report; send to Plaintiff's counsel
2/08/16	RBM	.80	120.00	Receive and review Mandatory Report 10-Day Notice for Walgreen Eastern, Co. Tax Court appeal; review file and draft Mandatory Settlement Conference Report; draft e-mail to Bruce Stavitsky, Esq.
2/08/16	RBM	.30	45.00	Draft letter to Tax Court Management Office filing Mandatory Settlement Conference Report
2/10/16	RBM	.50	75.00	Receive and review e-mail correspondence and proposed MSC reports from James Ryan, Esq.
2/11/16	RBM	1.20	180.00	Receive and review Tax Court Complaint for 54 Mill Street, LLC; Proof of Service; CIS; property detail; and Tax List; update master list; open new file
2/11/16	RBM	.20	30.00	Draft e-mail to Tax Assessor regarding whether to file counterclaim in 54 Mill Street, LLC Tax Court matter
2/11/16	RBM	.90	135.00	Review Case Jackets for BLD, Walgreens and 54 Mill Street Tax Court appeals via NJ eCourts
2/11/16	RBM	.30	45.00	Draft substitution of attorney for 54 Mill Street appeal; draft e-mail to Wendy Brick; receive and review e-mail from Wendy Brick; file electronically via NJ eCourts
2/11/16	RBM	.30	45.00	Draft substitution of attorney for BLD appeal; draft e-mail to Wendy Brick; receive and review e-mail from Wendy Brick; file electronically via NJ eCourts
2/11/16	RBM	.30	45.00	Draft substitution of attorney for Walgreens

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ATTORNEYS AT LAW

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FLORHAM PARK, NJ 07932-0991

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TELECOPIER 973-540-7300

#22-1038620

			appeal; draft e-mail to Wendy Brick; receive and review e-mail from Wendy Brick; file electronically via NJ eCourts	
2/11/16	RBM	.30	45.00	Receive and review e-mail from Township expert regarding 54 Mill Street tax court appeal; draft e-mail to Kimberly Williams requesting Chapter 91 information
2/16/16	RBM	.30	45.00	Receive and review correspondence received from James Ryan, Esq. regarding Walgreens tax court appeal
2/17/16	RBM	.30	45.00	Receive and review e-mail from Wendy Brick including Case Management Plan regarding 54 Mill Street appeal
2/18/16	RBM	.40	60.00	Telephone call for James Ryan, Esq. regarding Walgreens trust agreement appeal; draft e-mail to James Ryan, Esq. regarding mandatory settlement conference report
2/18/16	RBM	.40	60.00	Receive and review e-mail from James Ryan, Esq.; execute Mandatory Settlement Conference Report for Walgreens Eastern, Co.; electronically file via NJ eCourts
2/25/16	RBM	.30	45.00	Receive and review e-mail from Michael Caccevelli, Esq. regarding Hess appeal including executed MSCR
2/26/16	RBM	1.50	225.00	Draft proposed NOM to dismiss for 54 Mill Street, LLC
2/29/16	RBM	.30	45.00	Telephone call with Bruce Stavitsky's office regarding MSCR
2/29/16	RBM	.20	30.00	Telephone call with Tax Court regarding March 1, 2016 matters

PROFESSIONAL SERVICES

1,395.00

COSTS ADVANCED

Travel, Tolls, Parking	4.00
Imaging	4.00
Misc. Disbs. - telephone, document production and postage	69.75

TOTAL COSTS ADVANCED

77.75

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

220 PARK AVENUE

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FLORHAM PARK, NJ 07932-0991

TELEPHONE 973-539-1000
TELECOPIER 973-540-7300

#22-1038620

INVOICE TOTAL	1,472.75
PAYMENT APPLIED	-762.83
INVOICE BALANCE	709.92

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.

SCHENCK, PRICE, SMITH & KING, LLP

ATTORNEYS AT LAW

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TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

BILLING ATTORNEY - JEU

INVOICE # 928808
FEBRUARY 5, 2016

CLIENT NUMBER - 27817 - 000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2016

RE: MUNICIPAL REPRESENTATION - TAX APPEALS

MATTER NUMBER - 00001

12/01/15	RBM	1.80	270.00	Appearance at state Tax Court; conference with adversaries.
12/16/15	RBM	.50	75.00	Appearance at Sussex County Board of Taxation for added assessment hearings
1/04/16	RBM	.50	75.00	Review files in preparation for State Tax Court Appearance
1/05/16	RBM	3.90	585.00	Appearance at Tax Court for Newton West matters; conference with adversary
1/06/16	RBM	.40	60.00	Telephone call with Mike Holenstein regarding Newton West appeal
1/06/16	RBM	.50	75.00	Review Newton West file and status of discovery
1/06/16	RBM	.50	75.00	Draft letter requesting to extend discovery end date; efile
1/06/16	RBM	.30	45.00	Receive, review and respond to e-mail from Michael Holenstein regarding Newton West appeal
1/07/16	RBM	.20	30.00	Receive and review e-mail from Judge Bianco's chambers regarding discovery extension in Newton West matter
1/13/16	RBM	.50	75.00	Review file; draft letter to Larry Berger, Esq. regarding second demand for discovery; e-file
1/14/16	RBM	.20	30.00	Telephone call with Assessor regarding Mecaj
1/22/16	RBM	2.50	375.00	Telephone call with Michael Holenstein regarding tax exemption issues; review N.J.S.A. 54:4-3.6 and related case law
1/28/16	RBM	.50	75.00	Review stipulation of settlement for Mecaj appeal; review property tax accounting; conference with Tax Collector regarding application of Freeze Act
1/28/16	RBM	3.50	525.00	Meeting with Assessing Assistant and Michael Holenstein regarding tax exempt properties within the municipality

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#22-1038620

PROFESSIONAL SERVICES	2,370.00
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COSTS ADVANCED

Travel, Tolls, Parking	5.50
Misc. Disbs. - telephone, document production and postage	118.50

TOTAL COSTS ADVANCED	124.00
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INVOICE TOTAL	2,494.00
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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.