

		Hours	
03/30/2016	Telephone conference with Mr. Simmons. Review of e-mail inquiry of Mr. Russo, along with attached draft of extension application. Additional telephone conference with Mr. Simmons regarding same. Review of e-mail of Mr. Simmons to Mr. Russo. Telephone call to Mr. Russo.	0.60	
CURRENT FEES:		7.20	1,080.00
Hourly Summary			
<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	7.20	\$150.00	\$1,080.00
TOTAL BILLING AMOUNT:			1,080.00
PREVIOUS BALANCE			\$405.00
<u>Payments</u>			
04/04/2016	FEE PAYMENT RECEIVED - THANK YOU		-405.00
TOTAL AMOUNT DUE:			<u>\$1,080.00</u>

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May 04, 2016
FILE : 13824-014
POR / INVOICE 82823

NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

TOWN SQUARE GARDENS

Fees

		Hours	
04/12/2016	Review of deed and related e-mail. Review of architectural plan and related letter.	0.30	
04/13/2016	Telephone conference with Ms. Caldwell regarding inquiry as to what was previously approved in terms of apartment units, etc.	0.30	
04/14/2016	Review of report of Ms. Caldwell regarding architectural plans.	0.20	
04/20/2016	Refresher review and review of draft meeting minutes to prepare for hearing continuation.	0.50	
04/21/2016	Review of e-mail of applicant's engineer regarding anticipated clarifications and submissions.	0.10	
	CURRENT FEES:	1.40	210.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.40	\$150.00	\$210.00

TOTAL BILLING AMOUNT:	210.00
PREVIOUS BALANCE	\$1,080.00

Payments

04/29/2016	FEE PAYMENT RECEIVED - THANK YOU	-1,080.00
TOTAL AMOUNT DUE:	<u>\$210.00</u>	

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FILE : 13824-014
POR / INVOICE 83173

NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

TOWN SQUARE GARDENS

Fees

		Hours	
05/03/2016	Telephone conference with Mr. Simmons	0.10	
05/12/2016	Review of latest report of Mr. Simmons. Telephone call to and telephone conference with Mr. Simmons regarding issues raised by same.	0.40	
05/13/2016	Brief review of revised plans, etc. submitted by applicant.	0.30	
05/16/2016	Review of material forwarded by Mr. Simmons. E-mail to Mr. Simmons regarding same.	0.30	
05/18/2016	Refresher review of application materials, revised plan submissions, professional reports and prior hearing notes to prepare for hearing continuation. Review of additional material forwarded by Mr. Simmons, along with related voice mail.	0.70	
05/19/2016	Brief legal research, etc. regarding application issues for resolution to be drafted.	0.40	
05/25/2016	Commence review of prior meeting minutes preparatory to work on Resolution.	0.80	
	CURRENT FEES:	3.00	450.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	3.00	\$150.00	\$450.00

TOTAL BILLING AMOUNT: 450.00

PREVIOUS BALANCE 210.00

Payments

05/26/2016 FEE PAYMENT RECEIVED - THANK YOU -210.00

TOTAL AMOUNT DUE: 450.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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July 07, 2016
FILE : 13824-014
POR / INVOICE 83552

TOWN SQUARE GARDENS

Fees

		Hours	
06/02/2016	Telephone conference with Mr. Simmons regarding various aspects of matter preparatory to drafting of Resolution	0.30	
06/07/2016	Review and mark-up of meeting minutes. Review of application materials, hearing notes, professional reports and prior Resolution prior to commencing work on proposed Resolution. Commence preparation of proposed Resolution.	2.60	
06/08/2016	Complete initial draft of proposed resolution	2.00	
06/09/2016	Revisions to draft Resolution. Final editing of same. Attend to forwarding to Board professionals for review.	1.20	
06/10/2016	Telephone conference with Mr. Simmons regarding draft Resolution. Further revisions to same. Telephone conference with Ms. Caldwell. Attend to forwarding final draft.	0.70	
06/13/2016	Telephone conference with Board Member regarding proposed Resolution.	0.20	
	CURRENT FEES:	7.00	1,050.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	7.00	\$150.00	\$1,050.00

TOTAL BILLING AMOUNT: 1,050.00

PREVIOUS BALANCE \$450.00

TOTAL AMOUNT DUE: \$1,500.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,050.00	450.00	0.00	0.00	0.00	0.00

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39 TRINITY STREET
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October 06, 2016
FILE : 13824-014
POR / INVOICE 84649

TOWN SQUARE GARDENS

Fees

		Hours	
09/07/2016	Review of letter regarding application for water permit extension.	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

TOTAL AMOUNT DUE: \$15.00

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November 08, 2017
FILE : 13824-014
POR / INVOICE 89172

NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

TOWN SQUARE GARDENS

Fees

		Hours	
10/31/2017	Review of e-mail of Mr. Simmons. Response to same.	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

TOTAL AMOUNT DUE: \$15.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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December 06, 2017
FILE : 13824-014
POR / INVOICE 89383

TOWN SQUARE GARDENS

Fees

		Hours	
11/15/2017	Review of e-mail of Mr. Simmons. Telephone conference with Mr. Simmons. Review of additional e-mail. Response to same.	0.30	
11/27/2017	Review of e-mails regarding meeting. Related telephone conference with Ms. Citterbart. Review of prior Resolutions and related file materials to prepare for meeting. Attend meeting at Town Hall with applicant, Mr. Getz and other Board professionals to review current status, possible alternatives, etc. Related travel, etc. Review of follow-up materials sent by Mr. Simmons to Mr. Getz.	3.00	
11/28/2017	Review of e-mail of Mr. Simmons to Mr. Getz and attachment to same.	0.10	
	CURRENT FEES:	3.40	510.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	3.40	\$150.00	\$510.00

TOTAL BILLING AMOUNT: 510.00

PREVIOUS BALANCE \$15.00

TOTAL AMOUNT DUE: \$525.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
525.00	0.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
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April 04, 2017
FILE : 13824-018
POR / INVOICE 86943

DUNKIN DONUTS & WALGREENS

Fees

		Hours	
03/01/2017	Review of report of Mr. Simmons regarding proposed easement documents, etc.	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

TOTAL AMOUNT DUE: \$15.00

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NEWTON PLANNING BOARD
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June 05, 2017
FILE : 13824-018
POR / INVOICE 87573

DUNKIN DONUTS & WALGREENS

Fees

		Hours	
05/15/2017	Review of report of Mr. Simmons	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

PREVIOUS BALANCE 15.00

Payments

05/16/2017	FEE PAYMENT RECEIVED - THANK YOU	-15.00
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TOTAL AMOUNT DUE: 15.00

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NEWTON PLANNING BOARD
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July 07, 2017
FILE : 13824-018
POR / INVOICE 87827

DUNKIN DONUTS & WALGREENS

Fees

		Hours	
06/29/2017	Review of recorded deeds, etc.	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

PREVIOUS BALANCE \$15.00

Payments

07/05/2017	FEE PAYMENT RECEIVED - THANK YOU	-15.00
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TOTAL AMOUNT DUE: \$15.00

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July 07, 2017
FILE : 13824-023
POR / INVOICE 87828

NORTHERN N.J. ENDOSCOPY CENTER

Fees

		Hours	
06/01/2017	Telephone conference with Ms. Citterbart regarding issue as to required parking lot improvements. Review of related e-mails and relevant provisions of Resolution.	0.20	
	CURRENT FEES:	0.20	30.00
	Hourly Summary		
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>
	DAVID H. SOLOWAY	0.20	\$150.00
			\$30.00
	TOTAL BILLING AMOUNT:		30.00
	TOTAL AMOUNT DUE:		<u>\$30.00</u>

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NEWTON PLANNING BOARD
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June 03, 2016
FILE : 13824-034
POR / INVOICE 83174

BLACKWELL, DR. MARTIN

Fees

		Hours	
05/24/2016	Review of Resolution and related e-mails of Ms. Citterbart regarding inquiries as to applicability of Permit Extension Act and obligations of applicant. Telephone conference with Ms. Citterbart regarding same. Review of follow-up e-mails of Ms. Citterbart, etc.	0.60	
05/25/2016	Review of letter of Ms. Citterbart to applicant.	0.10	
	CURRENT FEES:	0.70	105.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	0.70	\$150.00	\$105.00

TOTAL BILLING AMOUNT: 105.00

TOTAL AMOUNT DUE: \$105.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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October 04, 2017
FILE : 13824-055
POR / INVOICE 88788

ALEX CABLE

Fees

		Hours	
09/25/2017	Review of inquiry of Board Secretary and attached Resolution. Related e-mail inquiry to Mr. Simmons. Review of response.	0.20	
	CURRENT FEES:	0.20	30.00
	Hourly Summary		
<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.20	\$150.00	\$30.00
	TOTAL BILLING AMOUNT:		30.00
	TOTAL AMOUNT DUE:		<u>\$30.00</u>

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NEWTON PLANNING BOARD
39 TRINITY STREET
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January 06, 2016
FILE : 13824-071
POR / INVOICE 81241

NEWTON PLANNING BOARD ADS. SCHEPIS

Fees

		Hours	
12/21/2015	Review of letter of attorney for Schepis and attached opinion of Court	0.30	
	CURRENT FEES:	0.30	45.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.30	\$150.00	\$45.00

TOTAL BILLING AMOUNT: 45.00

TOTAL AMOUNT DUE: \$45.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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February 17, 2016
FILE : 13824-071
POR / INVOICE 81940

NEWTON PLANNING BOARD ADS. SCHEPIS

Fees

		Hours	
01/08/2016	Further review of Schepis litigation file vis a vis demand of their attorney to rescind Newton Theater approval.	0.20	
01/20/2016	Review of e-mails of Ms. Leo and Mr. Russo regarding Newton Theatre suit. Telephone conference with Ms. Leo regarding same. Review of follow-up e-mail.	0.30	
01/29/2016	Review of Notice of Appeal and attachment regarding Newton Theatre/Schepis case.	0.20	
	CURRENT FEES:	0.70	105.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.70	\$150.00	\$105.00

TOTAL BILLING AMOUNT: 105.00

PREVIOUS BALANCE \$45.00

TOTAL AMOUNT DUE: \$150.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
105.00	45.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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March 04, 2016
FILE : 13824-071
POR / INVOICE 82053

NEWTON PLANNING BOARD ADS. SCHEPIS

Fees

		Hours	
02/10/2016	Telephone conference with Ms. Citterbart	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

PREVIOUS BALANCE \$150.00

Payments

02/11/2016	FEE PAYMENT RECEIVED - THANK YOU	-45.00
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TOTAL AMOUNT DUE: \$120.00

Past Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
120.00	0.00	0.00	0.00	0.00	0.00

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January 05, 2017
FILE : 13824-076
POR / INVOICE 85753

OCCHIFINTO

Fees

		Hours	
12/12/2016	Review of letter request for extension of approval, along with attached Resolution.	0.30	
12/19/2016	Review of letter of Sussex County Soil Conservation District.	0.10	
12/21/2016	Brief refresher review of extension application prior to meeting. Review of letter requesting adjournment.	0.20	
	CURRENT FEES:	0.60	90.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.60	\$150.00	\$90.00

TOTAL BILLING AMOUNT: 90.00

TOTAL AMOUNT DUE: \$90.00

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February 03, 2017
FILE : 13824-076
POR / INVOICE 86127

NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

OCCHIFINTO

Fees

		Hours	
01/04/2017	E-mail to Board Secretary regarding scheduling inquiry.	0.10	
01/19/2017	Preparation of draft Resolution granting extension of approval.	0.60	
01/23/2017	Revisions to and editing of draft Resolution. Attend to forwarding same to Board	0.30	
	CURRENT FEES:	1.00	150.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.00	\$150.00	\$150.00

TOTAL BILLING AMOUNT: 150.00

PREVIOUS BALANCE \$90.00

TOTAL AMOUNT DUE: \$240.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
240.00	0.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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March 03, 2017
FILE : 13824-076
POR / INVOICE 86555

OCCHIFINTO

Fees

		Hours	
02/17/2017	Review of e-mails	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

PREVIOUS BALANCE \$240.00

Payments

02/17/2017	FEE PAYMENT RECEIVED - THANK YOU	-90.00
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TOTAL AMOUNT DUE: \$165.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
165.00	0.00	0.00	0.00	0.00	0.00

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April 04, 2017
FILE : 13824-076
POR / INVOICE 86945

OCCHIFINTO

Fees

		Hours	
03/09/2017	Review of Resolution of Andover Township Land Use Board granting site plan waiver approval.	0.20	
	CURRENT FEES:	0.20	30.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.20	\$150.00	\$30.00

TOTAL BILLING AMOUNT: 30.00

PREVIOUS BALANCE \$165.00

Payments

03/06/2017	FEE PAYMENT RECEIVED - THANK YOU	-150.00
04/03/2017	FEE PAYMENT RECEIVED - THANK YOU	-15.00
	TOTAL PAYMENTS	-165.00
	TOTAL AMOUNT DUE:	<u>\$30.00</u>

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November 08, 2017
FILE : 13824-076
POR / INVOICE 89173

OCCHIFINTO

Fees

		Hours	
10/31/2017	Review of report of Mr. Simmons. E-mail to Mr. Simmons regarding inquiry as to same. Review of response.	0.20	
	CURRENT FEES:	0.20	30.00
	Hourly Summary		
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>
	DAVID H. SOLOWAY	0.20	\$150.00
			\$30.00
	TOTAL BILLING AMOUNT:		30.00
	TOTAL AMOUNT DUE:		<u>\$30.00</u>

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NEWTON PLANNING BOARD
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November 02, 2016
FILE : 13824-079
POR / INVOICE 85022

MARTORANA SUBDIVISION & SITE PLAN (FINAL)

Fees

		Hours	
10/05/2016	Review of inquiry regarding possible conversion of garages to family rooms. Response regarding same.	0.20	
10/06/2016	Review of e-mails of Ms. Cittrebart and Mr. Ferriero regarding amendment inquiry.	0.10	
10/21/2016	Review of e-mail of Mr. Russo. Response to same. Review of related e-mails. Brief review of site plan waiver authority.	0.20	
10/24/2016	Review of prior Resolution and brief related ordinance review for conference call. Participation in conference call with Ms. Fairclough, Mr. Martorana, Mr. Russo, Ms. Caldwell and Mr. Ferriero.	0.80	
10/28/2016	Review of e-mails of Mr. Ferriero and Mr. Russo. Review of Sussex County Soil Conservation District letter to applicant regarding approval expiration, etc.	0.20	
	CURRENT FEES:	1.50	225.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.50	\$150.00	\$225.00

TOTAL BILLING AMOUNT: 225.00

TOTAL AMOUNT DUE: \$225.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

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December 02, 2016
FILE : 13824-079
POR / INVOICE 85413

MARTORANA SUBDIVISION & SITE PLAN (FINAL)

Fees

		Hours	
11/09/2016	E-mails regarding anticipated application and meeting date, etc.	0.10	
11/14/2016	Telephone conference with Ms. Citterbart	0.10	
	CURRENT FEES:	0.20	30.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.20	\$150.00	\$30.00

TOTAL BILLING AMOUNT: 30.00

PREVIOUS BALANCE \$225.00

TOTAL AMOUNT DUE: \$255.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
255.00	0.00	0.00	0.00	0.00	0.00

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January 05, 2017
FILE : 13824-079
POR / INVOICE 85754

MARTORANA SUBDIVISION & SITE PLAN (FINAL)

Fees

		Hours	
12/01/2016	Review of memo of Ms. Citterbart regarding application and scheduling.	0.10	
12/02/2016	Review of voice mail inquiry of Ms. Citterbart. Telephone conference with Ms. Citterbart. Initial review of application submission.	0.80	
12/15/2016	Review of report of Mr. Ferriero. Review of report of Ms. Caldwell. Related telephone conference with Ms Caldwell.	0.50	
12/21/2016	Refresher review to prepare for TRC meeting and Board meeting. Telephone participation in TRC meeting.	0.80	
	CURRENT FEES:	2.20	330.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	2.20	\$150.00	\$330.00

TOTAL BILLING AMOUNT:	330.00
PREVIOUS BALANCE	\$255.00

Payments

12/05/2016	FEE PAYMENT RECEIVED - THANK YOU	-225.00
TOTAL AMOUNT DUE:	<u>\$360.00</u>	

Past Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
330.00	30.00	0.00	0.00	0.00	0.00

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February 03, 2017
FILE : 13824-079
POR / INVOICE 86128

MARTORANA SUBDIVISION & SITE PLAN (FINAL)

Fees

		Hours	
01/05/2017	Review of modified plan and related letter of Mr. Fiorello. Preparation of draft Resolution. Related review of application materials, hearing notes, professional reports and prior Resolution.	1.80	
01/06/2017	Revisions to draft Resolution. Final editing of same. Attend to forwarding to Board and professionals. Review of e-mails of Ms. Citterbart, Mr. Ferriero and Ms. Caldwell.	0.60	
01/09/2017	Telephone conference with Ms. Citterbart regarding lot and block inquiry. Review of documentation regarding same. Related e-mail	0.20	
01/10/2017	Attend to required Resolution revision and forwarding of same to Baord.	0.10	
	CURRENT FEES:	2.70	405.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	2.70	\$150.00	\$405.00

TOTAL BILLING AMOUNT:	405.00
PREVIOUS BALANCE	\$360.00

Payments

02/02/2017	FEE PAYMENT RECEIVED - THANK YOU	-30.00
	TOTAL AMOUNT DUE:	<u>\$735.00</u>

Past Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
735.00	0.00	0.00	0.00	0.00	0.00

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March 03, 2017
FILE : 13824-079
POR / INVOICE 86556

MARTORANA SUBDIVISION & SITE PLAN (FINAL)

Fees

02/06/2017	Brief review of revised architectural plan and related letter	Hours	
		0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

PREVIOUS BALANCE \$735.00

Payments

02/17/2017	FEE PAYMENT RECEIVED - THANK YOU	-330.00
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TOTAL AMOUNT DUE: \$420.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
420.00	0.00	0.00	0.00	0.00	0.00

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June 05, 2017
FILE : 13824-079
POR / INVOICE 87574

MARTORANA SUBDIVISION & SITE PLAN (FINAL)

Fees

		Hours	
05/04/2017	Telephone conference with Ms. Citterbart regarding site plan amendment inquiry.	0.10	
05/08/2017	Review of letter of Mr. Fiorello regarding proposed change in phasing. Review of voice mail of Ms. Citterbart. Telephone call and e-mail to Ms. Citterbart. Telephone conference with Ms. Citterbart regarding matter.	0.40	
	CURRENT FEES:	0.50	75.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.50	\$150.00	\$75.00

TOTAL BILLING AMOUNT: 75.00

TOTAL AMOUNT DUE: \$75.00

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February 02, 2018
FILE : 13824-079
POR / INVOICE 89832

MARTORANA SUBDIVISION & SITE PLAN (FINAL)

Fees

		Hours	
01/08/2018	Review of inquiry of Mr. Ferriero regarding phasing/unit sale requirements. Review of Board Resolutions regarding same. Preparation of response to inquiry of Mr. Ferriero.	0.40	
	CURRENT FEES:	0.40	60.00
	Hourly Summary		
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>
	DAVID H. SOLOWAY	0.40	\$150.00
			<u>Total</u>
			\$60.00
	TOTAL BILLING AMOUNT:		60.00
	TOTAL AMOUNT DUE:		<u>\$60.00</u>

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January 06, 2016
FILE : 13824-092
POR / INVOICE 81242

Solar Enterprises, LLC - Escrow#711580

Fees

12/18/2015	Review of report of Mr. Simmons	Hours		
		0.10		
	CURRENT FEES:	0.10		15.00
	Hourly Summary			
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	DAVID H. SOLOWAY	0.10	\$150.00	\$15.00
	TOTAL BILLING AMOUNT:			15.00
	TOTAL AMOUNT DUE:			<u>\$15.00</u>

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NEWTON PLANNING BOARD
39 TRINITY STREET
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March 04, 2016
FILE : 13824-092
POR / INVOICE 82054

Solar Enterprises, LLC - Escrow#711580

Fees

		Hours	
02/16/2016	Review of subdivision map. Related note to Ms. Citterbart.	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

PREVIOUS BALANCE \$15.00

Payments

02/11/2016	FEE PAYMENT RECEIVED - THANK YOU	-15.00
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TOTAL AMOUNT DUE: \$15.00

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Page: 1
April 07, 2016
FILE : 13824-092
POR / INVOICE 82422

Solar Enterprises, LLC - Escrow#711580

Fees

		Hours	
03/21/2016	Review of compliance memorandum of Ms. Caldwell.	0.10	
03/28/2016	Review of report of Ms. Caldwell, prior report of Mr. Simmons and related e-mail of Ms. Citterbart regarding expiration deadline, etc.	0.20	
	CURRENT FEES:	0.30	45.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.30	\$150.00	\$45.00

TOTAL BILLING AMOUNT: 45.00

PREVIOUS BALANCE \$15.00

Payments

04/04/2016	FEE PAYMENT RECEIVED - THANK YOU	-15.00
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TOTAL AMOUNT DUE: \$45.00

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Page: 1
September 06, 2016
FILE : 13824-092
POR / INVOICE 84316

Solar Enterprises, LLC - Escrow#711580

Fees

		Hours	
08/02/2016	Review of e-mail inquiry of Ms. Citterbart regarding fence issue. Response to same. Review of additional inquiry regarding whether extension is required. Response to same.	0.20	
08/03/2016	Review of additional compliance inquiry of Ms. Citterbart. Related review of Resolution of Approval. Memo to Ms. Citterbart and Mr. Simmons regarding fence inquiry and suggested course of action. Related telephone conference with Ms. Citterbart. Review of additional e-mail. Review of response of Mr. Simmons. Reply to same.	0.70	
	CURRENT FEES:	0.90	135.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.90	\$150.00	\$135.00

TOTAL BILLING AMOUNT: 135.00

TOTAL AMOUNT DUE: \$135.00

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March 03, 2017
FILE : 13824-093
POR / INVOICE 86557

Julie Richard, LLC - Escrow#711494

Fees

				Hours	
02/07/2017	Conference call with Ms. Citterbart regarding status, open items, remaining escrow, etc.			0.30	
	CURRENT FEES:			0.30	45.00
		Hourly Summary			
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
	DAVID H. SOLOWAY	0.30	\$150.00	\$45.00	
	TOTAL BILLING AMOUNT:				45.00
	TOTAL AMOUNT DUE:				<u>\$45.00</u>

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Page: 1
March 04, 2016
FILE : 13824-098
POR / INVOICE 82055

NEWTON TOWN CENTRE URBAN RENEWAL - FINAL SITE PLAN

Fees

		Hours	
02/03/2016	Review of memorandum of Ms. Caldwell regarding condition compliance. Related review of file. Comment regarding same.	0.30	
02/04/2016	Review of e-mail of Town Attorney. Telephone conference with Mr. Kemm regarding need for Resolutions to draft Developer's Agreement. Review of related e-mail. Attend to locating and forwarding requested materials to Mr. Kemm.	0.40	
02/05/2016	Review of e-mail with deeds	0.10	
02/08/2016	Review of e-mail of Town Attorney	0.10	
	CURRENT FEES:	0.90	135.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.90	\$150.00	\$135.00

TOTAL BILLING AMOUNT: 135.00

TOTAL AMOUNT DUE: \$135.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

Page: 1
April 07, 2016
FILE : 13824-098
POR / INVOICE 82423

NEWTON TOWN CENTRE URBAN RENEWAL - FINAL SITE PLAN

Fees

		Hours	
03/11/2016	Review of compliance report of Mr. Stoner.	0.20	
	CURRENT FEES:	0.20	30.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.20	\$150.00	\$30.00

TOTAL BILLING AMOUNT: 30.00

PREVIOUS BALANCE \$135.00

Payments

04/04/2016	FEE PAYMENT RECEIVED - THANK YOU	-135.00
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TOTAL AMOUNT DUE: \$30.00

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NEWTON PLANNING BOARD
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Page: 1
September 06, 2016
FILE : 13824-098
POR / INVOICE 84317

NEWTON TOWN CENTRE URBAN RENEWAL - FINAL SITE PLAN

Fees

		Hours		
08/30/2016	Review of resolution of Utility Advisory Board regarding allocation of water and sewer fees. Review of Resolutions regarding loan from Town Affordable Housing fund.	0.20		
	CURRENT FEES:	0.20		30.00
Hourly Summary				
<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY		0.20	\$150.00	\$30.00
TOTAL BILLING AMOUNT:				30.00
TOTAL AMOUNT DUE:				<u>\$30.00</u>

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October 06, 2016
FILE : 13824-098
POR / INVOICE 84650

NEWTON TOWN CENTRE URBAN RENEWAL - FINAL SITE PLAN

Fees

		Hours	
09/20/2016	Review of report of Mr. Stoner	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT:	15.00
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PREVIOUS BALANCE	\$30.00
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Payments

09/30/2016	FEE PAYMENT RECEIVED - THANK YOU	-30.00
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TOTAL AMOUNT DUE:	<u>\$15.00</u>
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November 02, 2016
FILE : 13824-098
POR / INVOICE 85023

NEWTON TOWN CENTRE URBAN RENEWAL - FINAL SITE PLAN

Fees

		Hours	
10/06/2016	Review of water main extension permit, etc.	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

PREVIOUS BALANCE \$15.00

Payments

10/27/2016	FEE PAYMENT RECEIVED - THANK YOU	-15.00
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TOTAL AMOUNT DUE: \$15.00

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January 05, 2017
FILE : 13824-098
POR / INVOICE 85755

NEWTON TOWN CENTRE URBAN RENEWAL - FINAL SITE PLAN

Fees

		Hours	
12/06/2016	Review of various letters and e-mails regarding permitting issues and requirements.	0.20	
12/07/2016	Review of proposed letter regarding building permits and various related e-mails	0.20	
	CURRENT FEES:	0.40	60.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.40	\$150.00	\$60.00

TOTAL BILLING AMOUNT: 60.00

PREVIOUS BALANCE \$15.00

Payments

12/05/2016	FEE PAYMENT RECEIVED - THANK YOU	-15.00
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TOTAL AMOUNT DUE: \$60.00

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February 03, 2017
FILE : 13824-098
POR / INVOICE 86129

NEWTON TOWN CENTRE URBAN RENEWAL - FINAL SITE PLAN

Fees

		Hours	
01/09/2017	Review of memorandum of Mr. Simmons regarding water permits and attachments to same.	0.10	
01/23/2017	Review of Notice of Violation issued by Soil Conservation District and related e-mail	0.10	
01/24/2017	Review of e-mail of Mr. Stoner regarding Soil Conservation District Notice of Violation. Comment regarding same.	0.10	
	CURRENT FEES:	0.30	45.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.30	\$150.00	\$45.00

TOTAL BILLING AMOUNT: 45.00

PREVIOUS BALANCE \$60.00

TOTAL AMOUNT DUE: \$105.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
105.00	0.00	0.00	0.00	0.00	0.00

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February 03, 2016
FILE : 13824-100
POR / INVOICE 81594

PUNCTUATED EQUILIBRIUM LLC App.PBSP-02-2015

Fees

		Hours	
01/04/2016	Review of report of Ms. Caldwell regarding revised plans.	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

PREVIOUS BALANCE \$30.00

Payments

01/11/2016	FEE PAYMENT RECEIVED - THANK YOU	-30.00
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TOTAL AMOUNT DUE: \$15.00

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March 04, 2016
FILE : 13824-100
POR / INVOICE 82056

PUNCTUATED EQUILIBRIUM LLC App.PBSP-02-2015

Fees

		Hours	
02/05/2016	Review of letter of County Planning Board	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

PREVIOUS BALANCE \$15.00

Payments

02/29/2016	FEE PAYMENT RECEIVED - THANK YOU	-15.00
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TOTAL AMOUNT DUE: \$15.00

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January 06, 2016
FILE : 13824-101
POR / INVOICE 81243

MNA NEWTON REALTY LLC (TACO BELL)PFSP-03-2015

Fees

		Hours	
12/02/2015	Telephone conference with Mr. Ricciardo. E-mail to Board Members. Telephone conferences with Board members regarding proposed Resolution.	0.80	
12/03/2015	Brief initial review of legal memorandum of Mr. Wallace. Review of related voice mail of Ms. Citterbart. Telephone call to and telephone conference with Ms. Citterbart discussing ramifications, etc. of same. Further legal research, etc. regarding memorandum of Mr. Wallace.	1.20	
12/04/2015	Further legal research regarding issues raised by Mr. Wallace. Final editing of proposed Resolution. Attend to forwarding same to Board.	0.80	
12/07/2015	Further legal research regarding procedural issues vis a vis letter of Mr. Wallace. Telephone conference with Ms. Citterbart. Review of hearing notice send by applicant.	0.70	
12/14/2015	Further review regarding procedural issues raised by applicant's attorney. Telephone call to and telephone conference with Mr. Hinkes.	0.60	
12/15/2015	Review of proof of service. Preparation of draft remarks in response to letter memorandum of Mr. Wallace. Related additional review of his letter and authorities cited therein.	1.00	
12/16/2015	Further legal research regarding procedural issues. Telephone conference with attorney for applicant regarding various aspects of matter. Review of e-mail of Mr. Wallace. Additional telephone conference with Mr. Wallace. Review of additional e-mail of Mr. Wallace. Related telephone conference with Board Chair.	1.20	
CURRENT FEES:		6.30	945.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	6.30	\$150.00	\$945.00

TOTAL BILLING AMOUNT:

945.00

MNA NEWTON REALTY LLC (TACO BELL)PFSP-03-2015

PREVIOUS BALANCE \$1,830.00

TOTAL AMOUNT DUE: \$2,775.00

Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
945.00	1,830.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

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January 06, 2016
FILE : 13824-102
POR / INVOICE 81244

VALLEY VIEW NURSING HOME App MNSD-03-2015

Fees

		Hours	
12/03/2015	Review of e-mail of attorney for applicant	0.10	
12/15/2015	Review of report of Mr. Simmons.	0.10	
12/16/2015	Review of latest report of Mr. Simmons	0.10	
12/21/2015	Review of voice mail of attorney for applicant. Review of proposed deeds. Related review of Board Resolution and of report of Mr. Simmons. Preparation of memorandum with review comments. Telephone conference with Mr. Simmons. Telephone conference with attorney for applicant.	1.10	
12/22/2015	Initial review of revised subdivision deed and related e-mail. Further review regarding same. Review of voice mail of Mr. Karp. E-mail to Mr. Karp commenting on revised deed. Telephone conference with Mr. Karp. Review of latest revision. Telephone conference with Mr. Karp regarding requested change to same. Review of final draft. Memo to Ms. Citterbart regarding approval of same, other open items, etc.	0.90	
	CURRENT FEES:	2.30	345.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	2.30	\$150.00	\$345.00

TOTAL BILLING AMOUNT: 345.00

TOTAL AMOUNT DUE: \$345.00

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NEWTON PLANNING BOARD
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February 03, 2016
FILE : 13824-102
POR / INVOICE 81595

VALLEY VIEW NURSING HOME App MNSD-03-2015

Fees

		Hours	
01/04/2016	Review of County Planning Board approval and related e-mail	0.10	
01/15/2016	Review of County Planning Board sign-off	0.10	
	CURRENT FEES:	0.20	30.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.20	\$150.00	\$30.00

TOTAL BILLING AMOUNT: 30.00

PREVIOUS BALANCE \$345.00

TOTAL AMOUNT DUE: \$375.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
375.00	0.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
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July 07, 2016
FILE : 13824-103
POR / INVOICE 83553

ILLIFF CAMPS & CLINICS PFSPV-06-2015 #721332

Fees

		Hours	
06/30/2016	Telephone conference with Ms. Citterbart regarding inquiry as to proposed change in signage. Related review of materials regarding proposed change, along with original Board Resolution granting sign variance. Telephone call to and telephone conference with Ms. Citterbart regarding same.	0.60	
	CURRENT FEES:	0.60	90.00
	Hourly Summary		
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>
	DAVID H. SOLOWAY	0.60	\$150.00
			<u>Total</u>
			\$90.00
	TOTAL BILLING AMOUNT:		90.00
	TOTAL AMOUNT DUE:		<u>\$90.00</u>

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NEWTON PLANNING BOARD
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August 04, 2016
FILE : 13824-103
POR / INVOICE 84008

ILLIFF CAMPS & CLINICS PFSPV-06-2015 #721332

Fees

		Hours	
07/13/2016	Telephone conference with Ms. Citterbart	0.10	
07/20/2016	Refresher review of sign application and prior Resolution for discussion with Board.	0.20	
	CURRENT FEES:	0.30	45.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.30	\$150.00	\$45.00

TOTAL BILLING AMOUNT: 45.00

PREVIOUS BALANCE \$90.00

Payments

07/21/2016	FEE PAYMENT RECEIVED - THANK YOU	-90.00
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TOTAL AMOUNT DUE: \$45.00

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September 06, 2016
FILE : 13824-103
POR / INVOICE 84318

ILLIFF CAMPS & CLINICS PFSPV-06-2015 #721332

Fees

		Hours	
08/01/2016	Review of letter of Ms. Citterbart to applicant	0.10	
08/16/2016	Review of e-mail of Ms. Citterbart to applicant regarding need to respond regarding use inquiry. Telephone conference with Mr. Simmons regarding issue as to dumpster location. Telephone conference with Ms. Citterbart.	0.30	
08/17/2016	Review of e-mails of Ms. Citterbart.	0.10	
	CURRENT FEES:	0.50	75.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.50	\$150.00	\$75.00

TOTAL BILLING AMOUNT: 75.00

PREVIOUS BALANCE \$45.00

Payments

08/26/2016	FEE PAYMENT RECEIVED - THANK YOU	-45.00
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TOTAL AMOUNT DUE: 75.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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January 06, 2016
FILE : 13824-105
POR / INVOICE 81245

BRIAN GIBLIN MSD-07-2015 #711589

Fees

		Hours	
12/08/2015	Review of hearing notice	0.10	
12/09/2015	Review and mark-up of report of Mr. Simmons. Related review of original plans. Inquiry regarding updated plans. Review of response.	0.50	
12/14/2015	Review of revised plans	0.20	
12/15/2015	Telephone conference with Mr. Simmons regarding issues raised in his report. Review of report of Ms. Caldwell.	0.30	
12/23/2015	Preparation of draft Resolution. Related review of application materials, professional reports and hearing notes.	1.20	
	CURRENT FEES:	2.30	345.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	2.30	\$150.00	\$345.00

TOTAL BILLING AMOUNT: 345.00

TOTAL AMOUNT DUE: \$345.00

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February 03, 2016
FILE : 13824-105
POR / INVOICE 81596

BRIAN GIBLIN MSD-07-2015 #711589

Fees

		Hours	
01/04/2016	Revisions to draft Resolution	0.30	
01/05/2016	Final editing of proposed Resolution. Attend to forwarding same to Board and professionals. Review of responses of Ms. Caldwell and Mr. Simmons. Reply to inquiry of Mr. Simmons.	0.30	
01/06/2016	Review of inquiry of Board Secretary regarding Resolution. Respns to same.	0.10	
01/19/2016	Review of e-mail regarding suggested correction to Resolution. Attend to same.	0.10	
	CURRENT FEES:	0.80	120.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	0.80	\$150.00	\$120.00

TOTAL BILLING AMOUNT: 120.00

PREVIOUS BALANCE \$345.00

TOTAL AMOUNT DUE: \$465.00

Past Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
465.00	0.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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March 04, 2016
FILE : 13824-105
POR / INVOICE 82057

BRIAN GIBLIN MSD-07-2015 #711589

Fees

		Hours	
02/22/2016	Telephone conference with Ms. Citterbart regarding deed recording inquiry.	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

PREVIOUS BALANCE \$465.00

Payments

02/11/2016	FEE PAYMENT RECEIVED - THANK YOU	-345.00
02/29/2016	FEE PAYMENT RECEIVED - THANK YOU	-120.00
	TOTAL PAYMENTS	-465.00

TOTAL AMOUNT DUE: \$15.00

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NEWTON PLANNING BOARD
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Page: 1
July 07, 2016
FILE : 13824-105
POR / INVOICE 83554

BRIAN GIBLIN MSD-07-2015 #711589

Fees

		Hours	
06/13/2016	Telephone conference with Ms. Citterbart regarding extension request, etc. Review of letter of applicant regarding same.	0.10	
06/15/2016	Telephone conference with office of attorney for applicant	0.10	
06/16/2016	Review of voice mail of Mr. Giblin. Telephone call to Mr. Giblin. Telephone conference with Mr. Giblin. Related note to Board Secretary.	0.30	
06/20/2016	Review of letter to applicant regarding scheduling of hearing.	0.10	
	CURRENT FEES:	0.60	90.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.60	\$150.00	\$90.00

TOTAL BILLING AMOUNT: 90.00

TOTAL AMOUNT DUE: \$90.00

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NEWTON PLANNING BOARD
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August 04, 2016
FILE : 13824-105
POR / INVOICE 84009

BRIAN GIBLIN MSD-07-2015 #711589

Fees

		Hours	
07/20/2016	Brief refresher review of extension application and prior Resolution to prepare for hearing.	0.10	
07/28/2016	Preparation of draft Resolution granting extension.	0.60	
	CURRENT FEES:	0.70	105.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.70	\$150.00	\$105.00

TOTAL BILLING AMOUNT:	105.00
PREVIOUS BALANCE	\$90.00

Payments

07/21/2016	FEE PAYMENT RECEIVED - THANK YOU	-90.00
TOTAL AMOUNT DUE:	<u>\$105.00</u>	

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NEWTON PLANNING BOARD
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September 06, 2016
FILE : 13824-105
POR / INVOICE 84319

BRIAN GIBLIN MSD-07-2015 #711589

Fees

		Hours	
08/04/2016	Revisions to draft Resolution. Attend to forwarding to Board	0.30	
	CURRENT FEES:	0.30	45.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.30	\$150.00	\$45.00

TOTAL BILLING AMOUNT: 45.00

PREVIOUS BALANCE \$105.00

Payments

08/26/2016	FEE PAYMENT RECEIVED - THANK YOU	-105.00
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TOTAL AMOUNT DUE: \$45.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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February 03, 2017
FILE : 13824-105
POR / INVOICE 86130

BRIAN GIBLIN MSD-07-2015 #711589

Fees

		Hours	
01/05/2017	Telephone conference with Ms. Citterbart regarding pending expiration and need for extension, etc.	0.10	
01/10/2017	Review of letter request for extension of approval.	0.10	
01/11/2017	Review of additional material regarding extension application.	0.10	
01/18/2017	Brief refresher review to prepare for meeting.	0.10	
01/20/2017	Preparation of draft Resolution. Related review of application materials and prior Resolution.	0.60	
01/23/2017	Revisions to and editing of draft Resolution. Attend to forwarding same to Board	0.30	
	CURRENT FEES:	1.30	195.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	1.30	\$150.00	\$195.00

TOTAL BILLING AMOUNT: 195.00

TOTAL AMOUNT DUE: \$195.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

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March 03, 2017
FILE : 13824-105
POR / INVOICE 86558

BRIAN GIBLIN MSD-07-2015 #711589

Fees

		Hours	
02/14/2017	Review of County letter regarding disapproval and related e-mail inquiry of Ms. Citterbart. Response to same.	0.10	
02/17/2017	Review of e-mail to Mr. Giblin and attachments to same.	0.10	
02/28/2017	Review of letter of County Planning Board	0.10	
	CURRENT FEES:	0.30	45.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	0.30	\$150.00	\$45.00

TOTAL BILLING AMOUNT: 45.00

PREVIOUS BALANCE \$195.00

TOTAL AMOUNT DUE: \$240.00

Past Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
240.00	0.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
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Page: 1
May 04, 2017
FILE : 13824-105
POR / INVOICE 87276

BRIAN GIBLIN MSD-07-2015 #711589

Fees

		Hours	
04/03/2017	Review of County Planning Board approval letter. Brief review of proposed deed and related e-mail inquiry.	0.20	
04/21/2017	Review of report of Mr. Simmons. Review of proposed subdivision deed. Preparation of e-mail regarding suggested addition to same.	0.40	
	CURRENT FEES:	0.60	90.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.60	\$150.00	\$90.00

TOTAL BILLING AMOUNT: 90.00

TOTAL AMOUNT DUE: \$90.00

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July 07, 2017
FILE : 13824-105
POR / INVOICE 87829

BRIAN GIBLIN MSD-07-2015 #711589

Fees

		Hours	
06/05/2017	Review of report of Mr. Simmons	0.10	
06/06/2017	Review of proposed subdivision deed and sight triangle easement. Comments regarding same.	0.30	
06/07/2017	Review of voice mail of Mr. Giblin. Telephone call to and telephone conference with Mr. Giblin. Follow-up e-mails to Board Secretary and Engineer and to Mr. Giblin. Review of response.	0.30	
06/08/2017	Telephone conference with Board Secretary. Telephone conference with Mr. Simmons. Additional telephone conference with Board Secretary regarding document issues and procedures, etc. Review of transmittal to Town Attorney and comments of Town Attorney. Note to Mr. Giblin regarding same.	0.50	
06/09/2017	Telephone conference with Ms. Citterbart regarding her conversation with Mr. Giblin. E-mail to Mr. Giblin. Brief review of revised easement forwarded by Mr. Giblin. Comment regarding same. Review of latest revision. Forwarding of same to Town Attorney and Engineer.	0.40	
06/12/2017	Review of e-mails of Ms. Leo and Ms. Citterbart. E-mail to Mr. Giblin.	0.20	
06/15/2017	Review of revised deeds and related letter, along with e-mail of Ms. Citterbart. Telephone conference with Ms. Citterbart regarding procedure for finalizing, etc.	0.20	
06/21/2017	Review of voice mail of Mr. Giblin. Review of e-mail with final deeds. Comment regarding same.	0.20	
06/22/2017	Review of exchange of e-mails between Ms. Citterbart and Mr. Giblin. Response to same.	0.10	
	CURRENT FEES:	2.30	345.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	2.30	\$150.00	\$345.00

NEWTON PLANNING BOARD

BRIAN GIBLIN MSD-07-2015 #711589

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TOTAL BILLING AMOUNT:

345.00

TOTAL AMOUNT DUE:

\$345.00

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NEWTON PLANNING BOARD
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January 06, 2016
FILE : 13824-106
POR / INVOICE 81246

PNC BANK, N.A. PBSP-09-2015 #711590

Fees

12/15/2015	Review of comments of attorney for applicant regarding proposed Resolution. Related e-mail to Mr. Simmons and Ms. Caldwell regarding same. Brief telephone conference with Mr. Simmons. Review of response of Ms. Caldwell. Telephone conference with Ms. Caldwell. Attend to requested revisions and to forwarding of revised draft to Board and attorney for applicant. Review of attorney response. Reply to same.	Hours		
		0.70		
	CURRENT FEES:	0.70		105.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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May 04, 2016
FILE : 13824-106
POR / INVOICE 82824

PNC BANK, N.A. PBSP-09-2015 #711590

Fees

04/13/2016	Review of e-mails regarding progress of construction, etc.	Hours		
		0.10		
	CURRENT FEES:	0.10		15.00
	Hourly Summary			
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	DAVID H. SOLOWAY	0.10	\$150.00	\$15.00
	TOTAL BILLING AMOUNT:			15.00
	TOTAL AMOUNT DUE:			<u>\$15.00</u>

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September 06, 2016
FILE : 13824-106
POR / INVOICE 84320

PNC BANK, N.A. PBSP-09-2015 #711590

Fees

08/31/2016	Review of letter of Mr. Simmons regarding satisfaction of conditions	Hours		
		0.10		
	CURRENT FEES:	0.10		15.00
	Hourly Summary			
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	DAVID H. SOLOWAY	0.10	\$150.00	\$15.00
	TOTAL BILLING AMOUNT:			15.00
	TOTAL AMOUNT DUE:			<u>\$15.00</u>

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October 06, 2016
FILE : 13824-106
POR / INVOICE 84651

PNC BANK, N.A. PBSP-09-2015 #711590

Fees

		Hours	
09/01/2016	Review of as-built survey	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

PREVIOUS BALANCE 15.00

Payments

09/30/2016	FEE PAYMENT RECEIVED - THANK YOU	-15.00
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TOTAL AMOUNT DUE: 15.00

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39 TRINITY STREET
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January 06, 2016
FILE : 13824-107
POR / INVOICE 81247

NATURAL SELECTION, LLC MNSD-10-2015 #711505

Fees

		Hours	
12/15/2015	Review of letter of County Planning Board	0.10	
	CURRENT FEES:	0.10	15.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	0.10	\$150.00	\$15.00

TOTAL BILLING AMOUNT: 15.00

PREVIOUS BALANCE \$390.00

TOTAL AMOUNT DUE: \$405.00

Past Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
15.00	390.00	0.00	0.00	0.00	0.00