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NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

Page: 1
February 03, 2016
FILE : 13824-107
POR / INVOICE 81597

NATURAL SELECTION, LLC MNSD-10-2015 #711505

Fees

01/15/2016	Review of letter of County Planning Board	Hours	
		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
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PREVIOUS BALANCE	\$405.00
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Payments

01/11/2016	FEE PAYMENT RECEIVED - THANK YOU	-390.00
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TOTAL AMOUNT DUE:	<u>\$30.00</u>
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Past Due Amounts

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

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Page: 1
March 04, 2016
FILE : 13824-107
POR / INVOICE 82058

NATURAL SELECTION, LLC MNSD-10-2015 #711505

Fees

Hours

02/03/2016	Refresher review of Resolution prior to reviewing draft deed and easement. Review and mark-up of draft subdivision Deed and Drainage Easement. Telephone call to Mr. Simmons.	0.70	
02/04/2016	Review of voice mail of Mr. Donnelly. Telephone conference with Mr. Donnelly.	0.20	
02/11/2016	Preparation of memorandum to attorney for applicant setting forth comments on proposed deeds, etc. Related additional review for same. Revisions to same. Review of response of attorney for applicant. Review of County Planning Board letter of disapproval with related requirements.	0.90	
	CURRENT FEES:	1.80	270.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.80	\$150.00	\$270.00

TOTAL BILLING AMOUNT: 270.00

PREVIOUS BALANCE \$30.00

Payments

02/11/2016	FEE PAYMENT RECEIVED - THANK YOU	-15.00
02/29/2016	FEE PAYMENT RECEIVED - THANK YOU	-15.00
	TOTAL PAYMENTS	-30.00
	TOTAL AMOUNT DUE:	<u>\$270.00</u>

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Page: 1
April 07, 2016
FILE : 13824-107
POR / INVOICE 82424

NATURAL SELECTION, LLC MNSD-10-2015 #711505

Fees

		Hours	
03/07/2016	Review of letter of County Planning Board	0.10	
03/11/2016	Review of e-mails	0.10	
03/14/2016	Review of compliance report of Mr. Simmons	0.10	
03/17/2016	Review of e-mail of Mr. Donnelly	0.10	
03/31/2016	Review of e-mails of Mr. Donnelly and Mr. Simmons regarding deeds, etc. Related note to Mr. Simmons. Review of response.	0.20	
	CURRENT FEES:	0.60	90.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	0.60	\$150.00	\$90.00

TOTAL BILLING AMOUNT: 90.00

PREVIOUS BALANCE \$270.00

Payments

04/04/2016	FEE PAYMENT RECEIVED - THANK YOU	-270.00
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TOTAL AMOUNT DUE: \$90.00

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NEWTON PLANNING BOARD
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Page: 1
May 04, 2016
FILE : 13824-107
POR / INVOICE 82825

NATURAL SELECTION, LLC MNSD-10-2015 #711505

Fees

		Hours	
04/13/2016	Review of inquiry of Ms. Citterbart. Response to same.	0.10	
04/26/2016	Review of revised draft of proposed deeds and related e-mail of Mr. Donnelly. Review of comments on prior drafts. Preparation of comments addressing latest revisions.	0.50	
04/27/2016	Review of e-mail of Mr. Donnelly and attached additional revisions.	0.20	
	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 \$90.00

Payments

04/29/2016	FEE PAYMENT RECEIVED - THANK YOU	-90.00
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TOTAL AMOUNT DUE: \$120.00

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NEWTON PLANNING BOARD
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Page: 1
June 03, 2016
FILE : 13824-107
POR / INVOICE 83175

NATURAL SELECTION, LLC MNSD-10-2015 #711505

Fees

		Hours	
05/05/2016	Review of report of Mr. Simmons regarding proposed deeds, etc.	0.10	
05/09/2016	Review of e-mail of Mr. Donnelly. Response to same. Review of inquiry of Ms. Citterbart regarding pending expiration of time. Response to same. Review of responses of Mr. Donnelly and Ms. Citterbart. Review of latest report of Mr. Simmons.	0.30	
	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	\$120.00

Payments

05/26/2016	FEE PAYMENT RECEIVED - THANK YOU	-120.00
TOTAL AMOUNT DUE:	<u>\$60.00</u>	

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NEWTON PLANNING BOARD
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Page: 1
July 07, 2016
FILE : 13824-107
POR / INVOICE 83555

NATURAL SELECTION, LLC MNSD-10-2015 #711505

Fees

		Hours	
06/09/2016	Review of e-mail of Mr. Simmons to attorney for applicant	0.10	
06/10/2016	Review of revised descriptions and related e-mail	0.10	
06/14/2016	Review of County approval of revised plan. Review of letter inquiry of attorney for applicant regarding deed sign-off, etc., along with related inquiry of Board Secretary. Response to same. Related file review. Review of e-mail of Mr. Simmons. Telephone conference with Mr. Simmons. Telephone call to Mr. Donnelly.	0.50	
06/15/2016	Review of voice mail of Mr. Donnelly. Telephone conference with office of Mr. Donnelly. Telephone conference with Mr. Donnelly. Review of follow-up e-mail of Mr. Donnelly with document attachments. Telephone conference with Board Secretary making arrangements for deed signing, etc. Review of report of Mr. Simmons regarding latest drafts. E-mail regarding approval of deed.	0.60	
06/20/2016	Review of voice mail of Mr. Donnelly. Telephone conference with Mr. Donnelly	0.10	
06/29/2016	Review of County approval letter	0.10	
	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

PREVIOUS BALANCE \$60.00

TOTAL AMOUNT DUE: \$285.00

NATURAL SELECTION, LLC MNSD-10-2015 #711505

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>
225.00	60.00	0.00	0.00	0.00	0.00

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Page: 1
August 04, 2016
FILE : 13824-107
POR / INVOICE 84010

NATURAL SELECTION, LLC MNSD-10-2015 #711505

Fees

07/06/2016	Review of letter of attorney for applicant to County	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
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PREVIOUS BALANCE	\$285.00
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Payments

07/21/2016	FEE PAYMENT RECEIVED - THANK YOU	-60.00
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TOTAL AMOUNT DUE:	<u>\$240.00</u>
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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
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Page: 1
January 06, 2016
FILE : 13824-108
POR / INVOICE 81248

NEWTON DONUTS AMENDED SITE PLAN App ASPV-08-2015

Fees

		Hours	
12/21/2015	Review of report of Mr. Simmons. Review of voice mail of Mr. Simmons regarding loss of two additional parking spaces and possible need for amendment. Telephone conference with Mr. Simmons.	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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NEWTON PLANNING BOARD
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Page: 1
February 03, 2016
FILE : 13824-108
POR / INVOICE 81598

NEWTON DONUTS AMENDED SITE PLAN App ASPV-08-2015

Fees

		Hours	
01/04/2016	Review of e-mail of Mr. Simmons to engineer for applicant.	0.10	
01/12/2016	Telephone conference with Mr. Simmons regarding issue as to applicant's desire to reconfigure parking, etc. Related ordinance, etc. review regarding design standard and requirement that only Board can grant waiver. Related legal research regarding same and notice requirements, etc. Review of follow-up e-mails. Telephone conference with Mr. Simmons. Exchange of e-mails with Mr. Russo. Review of additional e-mails, etc.	1.00	
01/13/2016	Review of e-mails	0.10	
01/21/2016	Review of e-mail of Mr. Simmons to engineer for applicant regarding issues to be addressed by applicant at hearing. Review of engineer's response.	0.10	
01/25/2016	Review of County Planning Board letter regarding dismissal without prejudice.	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 \$45.00

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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NEWTON PLANNING BOARD
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Page: 1
March 04, 2016
FILE : 13824-108
POR / INVOICE 82059

NEWTON DONUTS AMENDED SITE PLAN App ASPV-08-2015

Fees

		Hours	
02/08/2016	Review of message of Ms. Citterbart. Telephone conference with Ms. Citterbart regarding timing and notice inquiries. Review of related e-mail	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 \$255.00

Payments

02/11/2016	FEE PAYMENT RECEIVED - THANK YOU	-45.00
02/29/2016	FEE PAYMENT RECEIVED - THANK YOU	-210.00
	TOTAL PAYMENTS	-255.00
	TOTAL AMOUNT DUE:	<u>\$30.00</u>

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Page: 1
April 07, 2016
FILE : 13824-108
POR / INVOICE 82425

NEWTON DONUTS AMENDED SITE PLAN App ASPV-08-2015

Fees

		Hours	
03/02/2016	Review of report of Mr. Simmons	0.20	
03/04/2016	Brief review of meeting package	0.30	
03/07/2016	Review of report of Ms. Caldwell.	0.20	
03/10/2016	Telephone conference with Ms. Citterbart	0.10	
03/16/2016	Brief refresher review and file organization, etc. to prepare for Board hearing. Brief related legal research	0.40	
	CURRENT FEES:	1.20	180.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.20	\$150.00	\$180.00

TOTAL BILLING AMOUNT:	180.00
PREVIOUS BALANCE	\$30.00

Payments

04/04/2016	FEE PAYMENT RECEIVED - THANK YOU	-30.00
TOTAL AMOUNT DUE:	<u>\$180.00</u>	

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Page: 1
May 04, 2016
FILE : 13824-108
POR / INVOICE 82826

NEWTON DONUTS AMENDED SITE PLAN App ASPV-08-2015

Fees

		Hours	
04/04/2016	Preparation of draft Resolution. Related review of application materials, hearing notes and prior Resolutions, etc.	1.40	
04/08/2016	Revisions to draft Resolution	0.40	
04/11/2016	Final editing of proposed Resolution. Attend to forwarding same to Board and professionals.	0.20	
04/14/2016	Review of comment of Mr. Simmons regarding suggested change to Resolution. Attend to making same and forwarding revised draft to Board.	0.20	
04/21/2016	Review of compliance reports of Mr. Simmons and Ms. Caldwell.	0.20	
	CURRENT FEES:	2.40	360.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	2.40	\$150.00	\$360.00

TOTAL BILLING AMOUNT:	360.00
PREVIOUS BALANCE	\$180.00

Payments

04/29/2016	FEE PAYMENT RECEIVED - THANK YOU	-180.00
TOTAL AMOUNT DUE:	<u>\$360.00</u>	

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NEWTON PLANNING BOARD
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Page: 1
June 03, 2016
FILE : 13824-108
POR / INVOICE 83176

NEWTON DONUTS AMENDED SITE PLAN App ASPV-08-2015

Fees

		Hours	
05/05/2016	Review of letter of Mr. Simmons regarding open conditions.	0.10	
05/06/2016	Review of letter of County Planning Board.	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	\$360.00

Payments

05/26/2016	FEE PAYMENT RECEIVED - THANK YOU	-360.00
TOTAL AMOUNT DUE:	<u>\$30.00</u>	

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NEWTON PLANNING BOARD
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Page: 1
September 06, 2016
FILE : 13824-108
POR / INVOICE 84321

NEWTON DONUTS AMENDED SITE PLAN App ASPV-08-2015

Fees

		Hours	
08/30/2016	Review of recommendation of Utility Board regarding allocation of water and sewer fees	0.10	
	CURRENT FEES:	0.10	15.00
	Hourly Summary		
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>
	DAVID H. SOLOWAY	0.10	\$150.00
			<u>Total</u>
			\$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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Page: 1
October 06, 2016
FILE : 13824-108
POR / INVOICE 84652

NEWTON DONUTS AMENDED SITE PLAN App ASPV-08-2015

Fees

		Hours	
09/13/2016	Review of Resolution regarding water and sewer fees	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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NEWTON PLANNING BOARD
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Page: 1
November 02, 2016
FILE : 13824-108
POR / INVOICE 85024

NEWTON DONUTS AMENDED SITE PLAN App ASPV-08-2015

Fees

		Hours	
10/21/2016	Review of voice mail of Mr. Simmons regarding easement inquiry. Telephone conference with Mr. Simmons regarding same.	0.10	
10/24/2016	Review of final County Planning Board approval.	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 \$15.00

Payments

10/27/2016	FEE PAYMENT RECEIVED - THANK YOU	-15.00
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TOTAL AMOUNT DUE: \$30.00

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NEWTON PLANNING BOARD
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Page: 1
December 02, 2016
FILE : 13824-108
POR / INVOICE 85414

NEWTON DONUTS AMENDED SITE PLAN App ASPV-08-2015

Fees

		Hours	
11/15/2016	Review of e-mail of attorney for applicant regarding deeds to be prepared, etc. Note to Mr. Simmons and Town Attorney regarding same.	0.20	
11/17/2016	Review of e-mails of Town Attorney regarding deeds to be prepared.	0.10	
11/21/2016	Review of report of Mr. Simmons.	0.10	
11/22/2016	Review of letter of Town Attorney regarding requested deed changes	0.10	
11/28/2016	Review of e-mail of attorney for applicant with final deeds. Review of follow-up e-mails of County. engineer and attorney for applicant	0.30	
11/29/2016	Review of e-mails and plat for dedication	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

PREVIOUS BALANCE \$30.00

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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Page: 1
January 05, 2017
FILE : 13824-108
POR / INVOICE 85756

NEWTON DONUTS AMENDED SITE PLAN App ASPV-08-2015

Fees

		Hours	
12/06/2016	Review of e-mails of County and engineer for applicant regarding open items.	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 \$165.00

Payments

12/05/2016	FEE PAYMENT RECEIVED - THANK YOU	-30.00
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TOTAL AMOUNT DUE: \$150.00

Past Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
15.00	135.00	0.00	0.00	0.00	0.00

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Page: 1
February 03, 2017
FILE : 13824-108
POR / INVOICE 86131

NEWTON DONUTS AMENDED SITE PLAN App ASPV-08-2015

Fees

		Hours	
01/03/2017	Review of recorded easements and related e-mail	0.10	
01/13/2017	Review of recorded deed to County	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	\$150.00

Payments

02/02/2017	FEE PAYMENT RECEIVED - THANK YOU	-135.00
TOTAL AMOUNT DUE:		<u>\$45.00</u>

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>
45.00	0.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

Page: 1
March 05, 2018
FILE : 13824-108
POR / INVOICE 90104

NEWTON DONUTS AMENDED SITE PLAN App ASPV-08-2015

Fees

		Hours	
02/01/2018	Review of report of Mr. Simmons. Related e-mail to Mr. Simmons. Review of e-mail of applicant's engineer. Review of response of Mr. Simmons and reply of engineer, etc. Review of resolution regarding hours of operation inquiry.	0.50	
02/02/2018	Review of material forwarded by Ms. Citterbart. Review of voice mail of Ms. Citterbart. Telephone call to and telephone conference with Ms. Citterbart. Review of additional materials regarding status of County approval, etc. E-mail to and telephone conference with Mr. Simmons regarding various open issues, etc. Review of e-mail of County Engineer regarding status, etc. Related e-mail to Mr. Simmons. Review of numerous e-mails of applicant's engineer.	1.00	
02/05/2018	Review of e-mails of applicant's engineer and County Planning Board. Review of e-mail of Ms. Citterbart regarding overnight operation inquiry, etc.	0.20	
02/06/2018	Review of e-mail of County Planning Board regarding conditional approval and lack of objection to commencement of operations. Review of related e-mails of applicant's engineer. Review of Soil Conservation District Report of Compliance. Review of additional e-mails of County and engineer.	0.40	
02/20/2018	Review of County Planning Board letter.	0.10	
	CURRENT FEES:	2.20	330.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	2.20	\$150.00	\$330.00

TOTAL BILLING AMOUNT: 330.00

TOTAL AMOUNT DUE: \$330.00

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NEWTON PLANNING BOARD
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Page: 1
January 06, 2016
FILE : 13824-109
POR / INVOICE 81249

JOHN KWESELAIT/GERCINO SOARES App PBSP-11-2015

Fees

		Hours	
12/01/2015	Revisions to draft Resolution	0.40	
12/03/2015	Final revisions and editing of proposed Resolution. Attend to forwarding same to Board and professionals. Review of comment of Ms. Caldwell.	0.40	
12/08/2015	Review of suggested Resolution changes of Mr. Simmons. Related revisions to proposed Resolution. E-mail to Mr. Simmons regarding question as to same. Attend to forwarding revised Resolution to Board.	0.30	
12/16/2015	Telephone conference with Ms. Citterbart	0.10	
	CURRENT FEES:	1.20	180.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.20	\$150.00	\$180.00

TOTAL BILLING AMOUNT:	180.00
PREVIOUS BALANCE	\$420.00

Payments

12/21/2015	FEE PAYMENT RECEIVED - THANK YOU	-225.00
	TOTAL AMOUNT DUE:	\$375.00

Past Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
180.00	195.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
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Page: 1
September 06, 2016
FILE : 13824-109
POR / INVOICE 84322

JOHN KWESELAIT/GERCINO SOARES App PBSP-11-2015

Fees

				Hours	
08/30/2016	Review of County exemption letter and related e-mail. Review of applicant submission regarding condition compliance and related e-mail of Ms. Citterbart. Review of response of Mr. Simmons			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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Page: 1
February 03, 2016
FILE : 13824-110
POR / INVOICE 81599

CHUCK'S CAR WASH APP. #MV-01-2016

Fees

		Hours	
01/08/2016	Review of application package. Related ordinance review regarding use inquiry. Related note to Ms. Caldwell. Review of response. Follow-up telephone conference	0.70	
01/11/2016	Telephone conference with Ms. Citterbart regarding application issues. Telephone conference with Mr. Simmons.	0.30	
01/20/2016	Additional review of application materials and relevant ordinances to prepare for TRC meeting. Telephone participation in TRC meeting.	0.80	
01/27/2016	Review of letter of Mr. Simmons regarding sewer main, along with attached plan.	0.10	
	CURRENT FEES:	1.90	285.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.90	\$150.00	\$285.00

TOTAL BILLING AMOUNT: 285.00

TOTAL AMOUNT DUE: \$285.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

Page: 1
March 04, 2016
FILE : 13824-110
POR / INVOICE 82060

CHUCK'S CAR WASH APP. #MV-01-2016

Fees

		Hours	
02/04/2016	Review of e-mail, etc. of Ms. Citterbart regarding plans being sent.	0.10	
02/05/2016	Review of updated plans	0.20	
02/08/2016	Review of applicant's hearing notice. Exchange of e-mails with Ms. Citterbart regarding same.	0.20	
02/10/2016	Review of e-mail of Ms. Citterbart and attachment to same. Review of report of Mr. Simmons.	0.20	
02/11/2016	Review of report of Ms. Caldwell. Comment regarding same.	0.20	
02/12/2016	Telephone conference with Ms. Citterbart regarding anticipated plan changes.	0.10	
02/17/2016	Telephone conference with Mr. Golden regarding carrying of hearing due to possible quorum problems. Review of confirming e-mail of Mr. Golden.	0.10	
	CURRENT FEES:	1.10	165.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.10	\$150.00	\$165.00

TOTAL BILLING AMOUNT:	165.00
PREVIOUS BALANCE	\$285.00

Payments

02/29/2016	FEE PAYMENT RECEIVED - THANK YOU	-285.00
	TOTAL AMOUNT DUE:	<u>\$165.00</u>

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NEWTON PLANNING BOARD
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Page: 1
April 07, 2016
FILE : 13824-110
POR / INVOICE 82426

CHUCK'S CAR WASH APP. #MV-01-2016

Fees

		Hours	
03/04/2016	Review of report of Ms. Caldwell	0.10	
03/16/2016	Brief refresher review and file organization, etc. to prepare for Board hearing. Brief related legal research	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

PREVIOUS BALANCE \$165.00

Payments

04/04/2016	FEE PAYMENT RECEIVED - THANK YOU	-165.00
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TOTAL AMOUNT DUE: \$75.00

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NEWTON PLANNING BOARD
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Page: 1
May 04, 2016
FILE : 13824-110
POR / INVOICE 82827

CHUCK'S CAR WASH APP. #MV-01-2016

Fees

		Hours	
04/04/2016	Commence review of application materials and hearing notes preparatory to starting work on Resolution.	0.30	
04/05/2016	Preparation of draft Resolution.	1.20	
04/08/2016	Revisions to draft Resolution	0.40	
04/11/2016	Final editing of proposed Resolution. Attend to forwarding same to Board and professionals.	0.20	
04/13/2016	Review of comments of Ms. Caldwell and Ms. Citterbart regarding proposed Resolution. Response regarding same.	0.20	
04/14/2016	Attend to forwarding revised draft of Resolution to Board.	0.10	
	CURRENT FEES:	2.40	360.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	2.40	\$150.00	\$360.00

TOTAL BILLING AMOUNT: 360.00

PREVIOUS BALANCE \$75.00

Payments

04/29/2016	FEE PAYMENT RECEIVED - THANK YOU	-75.00
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TOTAL AMOUNT DUE: \$360.00

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NEWTON PLANNING BOARD
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Page: 1
October 06, 2016
FILE : 13824-110
POR / INVOICE 84653

CHUCK'S CAR WASH APP. #MV-01-2016

Fees

		Hours	
09/22/2016	Review of County exemption letter	0.10	
09/28/2016	Review of as-built survey.	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

TOTAL AMOUNT DUE: \$30.00

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NEWTON PLANNING BOARD
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Page: 1
December 02, 2016
FILE : 13824-110
POR / INVOICE 85415

CHUCK'S CAR WASH APP. #MV-01-2016

Fees

		Hours	
11/02/2016	Review of report of Mr. Simmons.	0.10	
11/16/2016	Review of final report of Mr. Simmons	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

TOTAL AMOUNT DUE: \$30.00

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NEWTON PLANNING BOARD
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Page: 1
March 04, 2016
FILE : 13824-111
POR / INVOICE 82061

HEIDE CORPORATION V. TOWN OF NEWTON PLANNING BOARD

Fees

		Hours	
02/04/2016	Brief review of Complaint and related e-mail of Mr. Hinkes. Response to Mr. Hinkes regarding same. Related note to Ms. Citterbart. Telephone conference with Ms. Citterbart. Review of related e-mail. Response to same.	0.40	
02/05/2016	Telephone conferences with Ms. Citterbart. E-mail to Mr. Hinkes.	0.20	
02/08/2016	Review of e-mail of attorney for plaintiff. Related e-mail inquiry of client regarding acceptance of service. Review of response. Related note to attorney for plaintiff.	0.10	
02/16/2016	Review of Complaint, Summons, Case Information Statement, Acknowledgement of Service and Track Assignment. Memo to Board Chair, Mr. Russo and Ms. Citterbart regarding same. Note to attorney for plaintiff. Review of e-mail of Mr. Russo.	0.50	
02/17/2016	Review of e-mails regarding carrier response to tender of Complaint for defense. Attend to execution and forwarding of Acknowledgment of Service.	0.20	
02/18/2016	Brief legal research to confirm standing of property owner plaintiff to pursue appeal.	0.20	
02/25/2016	Preparation of draft Answer, affirmative defenses and Case Information Statement.	0.80	
	CURRENT FEES:	2.40	360.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	2.40	\$150.00	\$360.00

TOTAL BILLING AMOUNT: 360.00

TOTAL AMOUNT DUE: \$360.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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Page: 1
April 07, 2016
FILE : 13824-111
POR / INVOICE 82427

HEIDE CORPORATION V. TOWN OF NEWTON PLANNING BOARD

Fees

		Hours	
03/02/2016	E-mail to Ms. Citterbart regarding publication inquiry.	0.10	
03/04/2016	Review of e-mail regarding date of publication. Related verification as to timely filing of complaint. Telephone conference with attorney for plaintiff regarding decision to withdraw complaint. Related e-mail to Board Chair, Mr. Russo and Ms. Citterbart.	0.40	
03/07/2016	Review of e-mail of Mr. Russo. Telephone conference with Mr. Russo	0.10	
03/15/2016	E-mail to attorney for plaintiff regarding dismissal inquiry.	0.10	
03/16/2016	Review of letter of attorney for plaintiff to Court regarding dismissal of complaint, along with attachments to same Attend to forwarding same to Board, with covering e-mail	0.30	
	CURRENT FEES:	1.00	150.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	1.00	\$150.00	\$150.00

TOTAL BILLING AMOUNT: 150.00

PREVIOUS BALANCE \$360.00

Payments

04/04/2016	FEE PAYMENT RECEIVED - THANK YOU	-360.00
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TOTAL AMOUNT DUE: \$150.00

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NEWTON PLANNING BOARD
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Page: 1
June 03, 2016
FILE : 13824-111
POR / INVOICE 83177

HEIDE CORPORATION V. TOWN OF NEWTON PLANNING BOARD

Fees

		Hours	
05/10/2016	Review of e-mails of Mr. Russo and insurance company representative. Locating requested material. Related e-mail to Mr. Russo.	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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Page: 1
March 04, 2016
FILE : 13824-112
POR / INVOICE 82062

SUSSEX COUNTY HABITAT FOR HUMANITY #PFSPV-03-2016

Fees

		Hours	
02/09/2016	Initial review and mark-up of application submission.	0.80	
02/17/2016	Brief refresher review to prepare for TRC meeting. Participation by telephone in TRC meeting discussion of application	0.60	
02/19/2016	Review of completeness letter prepared by Ms. Citterbart and related e-mails of Ms. Nicholson. Note to Mr. Simmons. Review of response.	0.20	
02/22/2016	Review of voice mail inquiry of Mr. Simmons regarding completeness issues. Related review regarding same. Telephone conference with Mr. Simmons. Review of draft hearing notice and related e-mail. Response regarding same. Review of completeness letter as marked up by Mr. Simmons. Review of follow-up exchange of e-mails between attorney for applicant and Mr. Simmons regarding same.	0.60	
02/29/2016	Review of memo and e-mails regarding new code requirement of fire wall within certain distance of property line and possible impact, etc. of same on application. Review of voice mail of Mr. Simmons. Telephone conference with Mr. Simmons.	0.30	
	CURRENT FEES:	2.50	375.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	2.50	\$150.00	\$375.00

TOTAL BILLING AMOUNT: 375.00

TOTAL AMOUNT DUE: \$375.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

Page: 1
April 07, 2016
FILE : 13824-112
POR / INVOICE 82428

SUSSEX COUNTY HABITAT FOR HUMANITY #PFSPV-03-2016

Fees

		Hours	
03/01/2016	Review of letter of attorney for applicant regarding adjournment request, along with related e-mail of Ms. Citterbart. Review of voice mail of Mr. Citterbart. Telephone conference with Ms. Citterbart.	0.20	
03/02/2016	Review of e-mails regarding Health Department requirements, etc.	0.10	
03/03/2016	Review of proof of notice. Note to Mr. Simmons.	0.20	
03/08/2016	Review of County Planning Board letter of exemption.	0.10	
03/28/2016	Review of material regarding DEP application.	0.10	
	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 \$375.00

Payments

04/04/2016 FEE PAYMENT RECEIVED - THANK YOU -375.00

TOTAL AMOUNT DUE: \$105.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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Page: 1
May 04, 2016
FILE : 13824-112
POR / INVOICE 82828

SUSSEX COUNTY HABITAT FOR HUMANITY #PFSPV-03-2016

Fees

		Hours	
04/11/2016	Review of letter of attorney for applicant requesting that hearing be carried. Review of related inquiry of Ms. Citterbart. Review of e-mails of Ms. Citterbart and office of attorney for applicant.	0.20	
04/12/2016	Brief review of package forwarded by Ms. Citterbart	0.20	
04/26/2016	Review and mark-up of report of Mr. Simmons.	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

PREVIOUS BALANCE \$105.00

Payments

04/29/2016	FEE PAYMENT RECEIVED - THANK YOU	-105.00
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TOTAL AMOUNT DUE: \$90.00

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NEWTON PLANNING BOARD
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Page: 1
June 03, 2016
FILE : 13824-112
POR / INVOICE 83178

SUSSEX COUNTY HABITAT FOR HUMANITY #PFSPV-03-2016

Fees

		Hours	
05/03/2016	Review of letter of attorney for applicant regarding issues as to owner consent, along with attached Sheriff's deed, property inspection authorization and Donation Agreement. Legal research regarding consent issue raised by same. Telephone conference with Mr. Simmons. E-mail to attorney.	0.70	
05/05/2016	Review of letter of applicant's engineer to Mr. Simmons. Telephone conference with attorney for applicant regarding completeness waiver request. Related e-mail to Ms. Citterbart. Review of latest report of Ms. Caldwell.	0.60	
05/18/2016	Refresher review of application materials and professional reports to prepare for hearing.	0.70	
05/26/2016	Preparation of draft Resolution of approval. Related review of application materials, professional reports, hearing notes and legal criteria applicable to requested variance relief.	2.80	
05/31/2016	Review of e-mail of Ms. Nicholson. Response to same. Revisions to draft of proposed Resolution. Final editing of same.	0.80	
	CURRENT FEES:	5.60	840.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	5.60	\$150.00	\$840.00

TOTAL BILLING AMOUNT:	840.00
PREVIOUS BALANCE	\$90.00

Payments

05/26/2016	FEE PAYMENT RECEIVED - THANK YOU	-90.00
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NEWTON PLANNING BOARD

SUSSEX COUNTY HABITAT FOR HUMANITY #PFSPV-03-2016

Page: 2
June 03, 2016
FILE : 13824-112
POR / INVOICE 83178

TOTAL AMOUNT DUE:

\$840.00

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NEWTON PLANNING BOARD
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Page: 1
July 07, 2016
FILE : 13824-112
POR / INVOICE 83556

SUSSEX COUNTY HABITAT FOR HUMANITY #PFSPV-03-2016

Fees

		Hours	
06/01/2016	Attend to forwarding proposed Resolution to Board Secretary and professionals. Review of comments of Ms. Caldwell and Mr. Simmons. Attend to forwarding draft to attorney for applicant.	0.40	
06/03/2016	Review of inquiry of Ms. Citterbart regarding County letter. Response regarding same.	0.10	
06/14/2016	Review of letter of applicant regarding acquisition of property.	0.10	
06/16/2016	Brief review of revised plan submitted by applicant.	0.10	
06/17/2016	Review of report of Mr. Simmons regarding revised plans, etc.	0.10	
06/20/2016	Review of affidavit of authorization.	0.10	
06/21/2016	E-mail inquiry to attorney for applicant regarding affidavit of ownership. Additional exchange of e-mails	0.20	
06/27/2016	Review of letter of applicant	0.10	
06/28/2016	Review of report of Ms. Caldwell	0.10	
	CURRENT FEES:	1.30	195.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.30	\$150.00	\$195.00

TOTAL BILLING AMOUNT: 195.00

PREVIOUS BALANCE \$840.00

TOTAL AMOUNT DUE: \$1,035.00

SUSSEX COUNTY HABITAT FOR HUMANITY #PFSPV-03-2016

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>
195.00	840.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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Page: 1
August 04, 2016
FILE : 13824-112
POR / INVOICE 84011

SUSSEX COUNTY HABITAT FOR HUMANITY #PFSPV-03-2016

Fees

		Hours	
07/14/2016	Review of Soil Conservation, DEP and septic approvals, along with related note of Mr. Citterbart.	0.20	
	CURRENT FEES:	0.20	30.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	0.20	\$150.00	\$30.00

TOTAL BILLING AMOUNT: 30.00

PREVIOUS BALANCE \$1,035.00

Payments

07/21/2016	FEE PAYMENT RECEIVED - THANK YOU	-840.00
07/21/2016	FEE PAYMENT RECEIVED - THANK YOU	-195.00
	TOTAL PAYMENTS	-1,035.00
	TOTAL AMOUNT DUE:	<u>\$30.00</u>

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NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

Page: 1
September 06, 2016
FILE : 13824-112
POR / INVOICE 84323

SUSSEX COUNTY HABITAT FOR HUMANITY #PFSPV-03-2016

Fees

		Hours	
08/04/2016	Review of draft PILOT agreement. Comment regarding same.	0.30	
08/09/2016	Brief review of pre-construction meeting package forwarded by Mr. Citterbart.	0.10	
08/30/2016	Review of Resolution authorizing PILOT agreement and executed copy of same.	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	\$30.00

Payments

08/26/2016	FEE PAYMENT RECEIVED - THANK YOU	-30.00
TOTAL AMOUNT DUE:	<u>\$75.00</u>	

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Page: 1
August 03, 2017
FILE : 13824-112
POR / INVOICE 88169

SUSSEX COUNTY HABITAT FOR HUMANITY #PFSPV-03-2016

Fees

		Hours	
07/20/2017	Review of report of Mr. Simmons	0.10	
07/28/2017	Review of as-built survey.	0.10	
	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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Page: 1
March 04, 2016
FILE : 13824-113
POR / INVOICE 82063

19 MERRIAM AVENUE LLC #MSPV-04-2016

Fees

		Hours	
02/09/2016	Review and mark-up of application submission. Related ordinance review, etc.	1.20	
02/12/2016	Telephone conference with Ms. Citterbart regarding TRC meeting, etc.	0.10	
02/17/2016	Refresher review for TRC meeting on application. Participation in same.	0.30	
02/18/2016	Review of draft incompleteness letter. Telephone call to Ms. Citterbart regarding suggested changes.	0.20	
02/22/2016	Telephone conference with Mr. Simmons regarding completeness issues, etc.	0.10	
	CURRENT FEES:	1.90	285.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.90	\$150.00	\$285.00

TOTAL BILLING AMOUNT: 285.00

TOTAL AMOUNT DUE: \$285.00

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Page: 1
April 07, 2016
FILE : 13824-113
POR / INVOICE 82429

19 MERRIAM AVENUE LLC #MSPV-04-2016

Fees

		Hours	
03/01/2016	Telephone conference with Ms. Citterbart regarding applicant's request regarding certification of pre-existing non-conforming use and related matters regarding same. Review of letter of Mr. Morganstern regarding claim as to pre-existing non-conforming use status.	0.40	
03/02/2016	Telephone conference with attorney for applicant regarding certification of non-conforming use issues, etc. Brief related ordinance review. Related review and telephone conference with Ms. Citterbart regarding application form and fee inquiries.	0.50	
03/03/2016	Telephone call and e-mail to attorney for applicant regarding certification of non-conforming use inquiries, etc. Brief legal research regarding standard for abandonment.	0.50	
03/08/2016	Review of County Planning Board letter of exemption. Review of letter of attorney for applicant regarding request for certification of pre-existing non-conforming use.	0.40	
03/10/2016	Review of voice mail of Ms. Citterbart. Telephone call to and telephone conference with Ms. Citterbart regarding certification of pre-existing non-conforming use, etc.	0.30	
03/16/2016	Brief refresher review prior to TRC meeting. Participation in TFC meeting regarding application	0.90	
03/22/2016	Review of proposed hearing notice and related e-mail. Response regarding same.	0.20	
	CURRENT FEES:	3.20	480.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	3.20	\$150.00	\$480.00

TOTAL BILLING AMOUNT:

480.00

NEWTON PLANNING BOARD

19 MERRIAM AVENUE LLC #MSPV-04-2016

Page: 2

April 07, 2016

FILE : 13824-113
POR / INVOICE 82429

PREVIOUS BALANCE	\$285.00
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Payments

04/04/2016	FEE PAYMENT RECEIVED - THANK YOU	-285.00
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TOTAL AMOUNT DUE:	<u>\$480.00</u>
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NEWTON PLANNING BOARD
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Page: 1
May 04, 2016
FILE : 13824-113
POR / INVOICE 82829

19 MERRIAM AVENUE LLC #MSPV-04-2016

Fees

		Hours	
04/06/2016	Review of certification of Faye Chiu and related letter of Mr. Morgenstern. Review of e-mail of Ms. Citterbart to Mr. Morgenstern.	0.20	
04/08/2016	Review of published notice and affidavit of publication.	0.10	
04/12/2016	Brief review of package of application materials and supplemental submission forwarded by Ms. Citterbart.	0.30	
04/15/2016	Review and highlighting of reports of Mr. Simmons and Ms. Caldwell.	0.50	
04/20/2016	Review of voice mail of attorney for applicant. Telephone conference with attorney for applicant. Telephone conference with Board Chair and Secretary regarding applicant request to carry except for brief factual testimony. Communicating response to attorney for applicant.	0.40	
	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

PREVIOUS BALANCE \$480.00

Payments

04/29/2016	FEE PAYMENT RECEIVED - THANK YOU	-480.00
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TOTAL AMOUNT DUE: \$225.00

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Page: 1
June 03, 2016
FILE : 13824-113
POR / INVOICE 83179

19 MERRIAM AVENUE LLC #MSPV-04-2016

Fees

		Hours	
05/17/2016	Memo regarding Board Member eligibility vis a vis different aspects of application.	0.30	
05/18/2016	Refresher review of application materials and professional reports to prepare for hearing continuation. Brief legal research regarding standards for abandonment and destruction vis a vis pre-existing non-conforming uses.	0.70	
	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	\$225.00

Payments

05/26/2016	FEE PAYMENT RECEIVED - THANK YOU	-225.00
TOTAL AMOUNT DUE:	<u>\$150.00</u>	

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NEWTON PLANNING BOARD
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Page: 1
July 07, 2016
FILE : 13824-113
POR / INVOICE 83557

19 MERRIAM AVENUE LLC #MSPV-04-2016

Fees

		Hours	
06/15/2016	Review of voice mail of Mr. Morgenstern. Telephone conference with office of Mr. Morgenstern. Telephone conference with Mr. Morgenstern. Refresher review of application materials, including legal memorandum submitted, revised plans, professional reports, etc. Legal research regarding inquiry as to whether enhanced quality of proof required on d(2) variance, etc.	1.40	
06/24/2016	Commence work on proposed Resolution. Related review of application materials, hearing notes, professional reports and relevant ordinance provisions.	1.60	
06/28/2016	Complete initial draft of proposed Resolution. Commence revision work regarding same.	1.20	
06/29/2016	Further revision and editing work regarding proposed Resolution. Attend to forwarding to Board secretary and professionals for review.	0.80	
	CURRENT FEES:	5.00	750.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	5.00	\$150.00	\$750.00

TOTAL BILLING AMOUNT: 750.00

PREVIOUS BALANCE \$150.00

TOTAL AMOUNT DUE: \$900.00

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>
750.00	150.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
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Page: 1
August 04, 2016
FILE : 13824-113
POR / INVOICE 84012

19 MERRIAM AVENUE LLC #MSPV-04-2016

Fees

		Hours	
07/06/2016	Review of comment of Mr. Simmons regarding draft Resolution. Response regarding same. Related exchange of e-mails with Baord Secretary. Review of comment of Ms. Caldwell regarding recycling containers. Comment regarding same.	0.30	
07/08/2016	Telephone call to and telephone conference with Mr. Simmons regarding issue as to Resolution condition. Telephone call to Ms. Caldwell regarding same. Resultant revisions to draft	0.30	
07/11/2016	Telephone conference with Ms. Caldwell regarding Resolution inquiry. Final changes to same. Attend to forwarding revised draft to Board	0.30	
07/12/2016	Telephone conference with Mr. Morgenstern regarding request to review draft Resolution. Attend to forwarding same. Telephone conference with Ms. Citterbart regarding her conversation with applicant. Review of comments of Mr. Morgenstern. Response to same.	0.50	
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	\$900.00

Payments

07/21/2016	FEE PAYMENT RECEIVED - THANK YOU	-150.00
TOTAL AMOUNT DUE:		<u>\$960.00</u>

19 MERRIAM AVENUE LLC #MSPV-04-2016

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>
960.00	0.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
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Page: 1
October 06, 2016
FILE : 13824-113
POR / INVOICE 84654

19 MERRIAM AVENUE LLC #MSPV-04-2016

Fees

		Hours	
09/23/2016	Review of fire suppression letter and related e-mail. Telephone conference with Ms. Citterbart regarding renovation inquiry.	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: \$30.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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Page: 1
November 02, 2016
FILE : 13824-113
POR / INVOICE 85025

19 MERRIAM AVENUE LLC #MSPV-04-2016

Fees

		Hours	
10/13/2016	Review of letter confirming adequacy of water service and related e-mail of Ms. Citterbart.	0.10	
10/14/2016	Review of memo of Mr. Simmons regarding water sprinkler system and his final approval.	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	\$30.00

Payments

10/27/2016	FEE PAYMENT RECEIVED - THANK YOU	-30.00
TOTAL AMOUNT DUE:	<u>\$30.00</u>	

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NEWTON PLANNING BOARD
39 TRINITY STREET
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Page: 1
September 06, 2017
FILE : 13824-113
POR / INVOICE 88460

19 MERRIAM AVENUE LLC #MSPV-04-2016

Fees

		Hours	
08/30/2017	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

TOTAL AMOUNT DUE: \$15.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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Page: 1
April 07, 2016
FILE : 13824-114
POR / INVOICE 82430

KROGH'S BREWING, LLC #MSP-05-2016

Fees

		Hours	
03/04/2016	Review of voice mails of Mr. Haggerty and Ms. Citterbart regarding scheduling, etc. inquiry. Review of related materials forwarded by Ms. Citterbart. Review of TRC ordinance and notice ordinance. Telephone call to and telephone conferences with Ms. Citterbart regarding same. Telephone call to Mr. Haggerty. Initial review of application materials.	1.20	
03/09/2016	Telephone conference with Mr. Haggerty.	0.10	
03/16/2016	Brief review preparatory to TRC meeting. Participation in TRC meeting regarding application.	1.20	
03/21/2016	Review of letter regarding outstanding completeness items.	0.10	
03/28/2016	Review of various prior Resolutions and report sent by Ms. Citterbart to attorney for applicant, along with related e-mail of Ms. Citterbart.	0.40	
	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

TOTAL AMOUNT DUE: \$450.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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Page: 1
May 04, 2016
FILE : 13824-114
POR / INVOICE 82830

KROGH'S BREWING, LLC #MSP-05-2016

Fees

		Hours	
04/11/2016	Review of hearing notice	0.10	
04/12/2016	Review of Facility Impact Report and additional application materials forwarded by Ms. Citterbart	0.40	
04/15/2016	Review and highlighting of reports of Mr. Simmons and Ms. Caldwell. Related brief review of Redevelopment Plan.	0.60	
04/20/2016	Refresher review to prepare for hearing.	0.30	
	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 \$450.00

Payments

04/29/2016	FEE PAYMENT RECEIVED - THANK YOU	-450.00
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TOTAL AMOUNT DUE: \$210.00

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NEWTON PLANNING BOARD
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Page: 1
June 03, 2016
FILE : 13824-114
POR / INVOICE 83180

KROGH'S BREWING, LLC #MSP-05-2016

Fees

		Hours	
05/04/2016	Commence work on proposed resolution. Related review of application materials, plan requirements, professional reports and hearing notes.	1.60	
05/05/2016	Complete initial draft of proposed resolution. Related e-mails to Board Planner regarding Redevelopment Plan inquiry.	1.40	
05/06/2016	Revisions to draft Resolution. Telephone conference with Ms. Caldwell.	0.90	
05/09/2016	Final editing of proposed resolution	0.30	
05/10/2016	Attend to forwarding proposed resolution ot Board and Board professionals for review. Review of comments of Ms. Caldwell and Mr. Simmons. Preparation of suggested revisions. Attend to forwarding of revised resolution to Board.	0.40	
05/16/2016	Preparation of revised Resolution with additional condition and related e-mail regarding same.	0.20	
	CURRENT FEES:	4.80	720.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	4.80	\$150.00	\$720.00

TOTAL BILLING AMOUNT:	720.00
PREVIOUS BALANCE	\$210.00

Payments

05/26/2016	FEE PAYMENT RECEIVED - THANK YOU	-210.00
TOTAL AMOUNT DUE:	<u>\$720.00</u>	

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NEWTON PLANNING BOARD
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Page: 1
September 06, 2016
FILE : 13824-114
POR / INVOICE 84324

KROGH'S BREWING, LLC #MSP-05-2016

Fees

		Hours	
08/03/2016	Initial review of letter of Mr. Haggerty regarding requested resolution changes.	0.10	
08/04/2016	Review of Resolution and meeting minutes regarding applicant's requested changes to Resolution. E-mail to Mr. Haggerty regarding same. Review of applicant response. Brief telephone conference with Ms. Citterbart.	0.50	
08/09/2016	Telephone conference with Mr. Haggerty.	0.10	
	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

TOTAL AMOUNT DUE: \$105.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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Page: 1
January 05, 2017
FILE : 13824-114
POR / INVOICE 85757

KROGH'S BREWING, LLC #MSP-05-2016

Fees

		Hours	
12/06/2016	Review of letter of Mr. Haggerty requesting change in Resolution. Response to same requesting provision of attachments. Review of reply with attachments. Review of meeting minutes. Telephone call to and telephone conference with Mr. Haggerty. Telephone conference with Ms. Citterbart.	0.70	
12/07/2016	Exchange of e-mails with Ms. Citterbart regarding applicant request.	0.10	
12/09/2016	Review of e-mails of Ms. Citterbart regarding matter. Response to same.	0.10	
12/12/2016	Review of e-mail inquiry of Ms. Citterbart. Response to same.	0.10	
12/21/2016	Brief refresher review of attorney letter, etc. prior to meeting. Brief discussion of same at TRC meeting.	0.20	
	CURRENT FEES:	1.20	180.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.20	\$150.00	\$180.00

TOTAL BILLING AMOUNT: 180.00

TOTAL AMOUNT DUE: \$180.00

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Page: 1
February 03, 2017
FILE : 13824-114
POR / INVOICE 86132

KROGH'S BREWING, LLC #MSP-05-2016

Fees

		Hours	
01/04/2017	Preparation of corrected/clarified Resolution requested by applicant	0.30	
01/05/2017	Editing of corrected/clarified Resolution. Forwarding of same to Ms. Citterbart with related e-mail	0.20	
01/06/2017	Telephone conference with Ms. Citterbart regarding Resolution. Exchange of e-mails with Mr. Russo regarding same. Letter to attorney for applicant forwarding Resolution, etc. Telephone conference with principal of applicant regarding additional objections to application Resolution.	0.70	
	CURRENT FEES:	1.20	180.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.20	\$150.00	\$180.00

TOTAL BILLING AMOUNT: 180.00

PREVIOUS BALANCE \$180.00

TOTAL AMOUNT DUE: \$360.00

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>
360.00	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 : 13824-114
POR / INVOICE 87277

KROGH'S BREWING, LLC #MSP-05-2016

Fees

		Hours	
04/03/2017	Review of County Planning Board exemption letter	0.10	
04/18/2017	Review of memorandum of Mr. Simmons to Mr. Carr regarding potable water service, along with attachments to same.	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

TOTAL AMOUNT DUE: \$45.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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Page: 1
November 08, 2017
FILE : 13824-114
POR / INVOICE 89174

KROGH'S BREWING, LLC #MSP-05-2016

Fees

10/13/2017	Review of materials forwarded by Ms. Citterbart.	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>

VOGEL, CHAIT, COLLINS AND SCHNEIDER
A Professional Corporation
Attorneys at Law
25 Lindsley Drive, Suite 200
Morristown, NJ 07960

Telephone (973) 538-3800 FAX: (973) 538-3002

NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

Page: 1
May 04, 2016
FILE : 13824-115
POR / INVOICE 82831

AUTOZONE STORE #PFSP-06-2016

Fees

		Hours	
04/04/2016	Review of e-mail regarding matter. Attend to opening file.	0.10	
04/05/2016	Brief initial review of application submission.	0.40	
04/06/2016	Review of prior Resolutions pertaining to property forwarded by Ms. Citterbart.	0.20	
04/08/2016	Brief review of lease for premises forwarded by Ms. Citterbart. Comment regarding same. Review of additional materials forwarded by Ms. Citterbart.	0.40	
04/20/2016	Brief refresher review of application submission prior to TRC meeting. Participation by telephone in TRC meeting.	0.80	
	CURRENT FEES:	1.90	285.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.90	\$150.00	\$285.00

TOTAL BILLING AMOUNT: 285.00

TOTAL AMOUNT DUE: \$285.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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Page: 1
June 03, 2016
FILE : 13824-115
POR / INVOICE 83181

AUTOZONE STORE #PFSP-06-2016

Fees

		Hours	
05/06/2016	Review of letter regarding outstanding completeness items. Related note to Ms. Citterbart.	0.20	
05/09/2016	Review of County exemption letter. Initial review and mark-up of reports of Mr. Simmons and Ms. Caldwell.	0.50	
05/12/2016	Telephone conference with Ms. Citterbart.	0.10	
05/17/2016	Commence review for purposes of hearing preparation	0.20	
05/18/2016	Further review of application submission and professional reports to prepare for hearing.	0.60	
05/26/2016	Commence review prior to work on Resolution.	0.40	
05/27/2016	Preparation of draft Resolution. Further review of application materials, professional reports, hearing notes and relevant ordinance provisions, etc. preparatory to same.	2.80	
05/31/2016	Revisions to draft Resolution.	1.20	
	CURRENT FEES:	6.00	900.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	6.00	\$150.00	\$900.00

TOTAL BILLING AMOUNT: 900.00

PREVIOUS BALANCE \$285.00

Payments

05/26/2016	FEE PAYMENT RECEIVED - THANK YOU	-285.00
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NEWTON PLANNING BOARD

Page: 2
June 03, 2016
FILE : 13824-115
POR / INVOICE 83181

AUTOZONE STORE #PFSP-06-2016

TOTAL AMOUNT DUE:

\$900.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

Page: 1
July 07, 2016
FILE : 13824-115
POR / INVOICE 83558

AUTOZONE STORE #PFSP-06-2016

Fees

		Hours	
06/01/2016	Final editing of proposed Resolution. Attend to forwarding same to Board Secretary and professionals. Review of comments of Ms. Caldwell and Mr. Simmons. Additional exchange of e-mails with Mr. Simmons and related ordinance review. Attend to suggested revisions.	0.70	
06/02/2016	Attend to forwarding revised draft of proposed Resolution to Board	0.10	
	CURRENT FEES:	0.80	120.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	0.80	\$150.00	\$120.00

TOTAL BILLING AMOUNT: 120.00

PREVIOUS BALANCE \$900.00

TOTAL AMOUNT DUE: \$1,020.00

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>
120.00	900.00	0.00	0.00	0.00	0.00