

VOGEL, CHAIT, COLLINS AND SCHNEIDER
A Professional Corporation
Attorneys at Law
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Telephone (973) 538-3800 FAX: (973) 538-3002

NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

Page: 1
August 04, 2016
FILE : 13824-115
POR / INVOICE 84013

AUTOZONE STORE #PFSP-06-2016

Fees

		Hours	
07/14/2016	Review of Discharge of Easement and related letter of attorney confirming satisfaction of condition. Related review of Resolution and report of Mr. Simmons.	0.20	
07/29/2016	Review of compliance letter of engineer for applicant, along with numerous attachments 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

PREVIOUS BALANCE \$1,020.00

Payments

07/21/2016	FEE PAYMENT RECEIVED - THANK YOU	-900.00
07/21/2016	FEE PAYMENT RECEIVED - THANK YOU	-120.00
	TOTAL PAYMENTS	-1,020.00

TOTAL AMOUNT DUE: \$90.00

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NEWTON PLANNING BOARD
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Page: 1
September 06, 2016
FILE : 13824-115
POR / INVOICE 84325

AUTOZONE STORE #PFSP-06-2016

Fees

Hours

08/09/2016 Review of lengthy voice mail of Mr. Simmons regarding issue as to easements.
Review of related e-mail. Review of documents regarding creation and inadvertent
discharge of easements. Lengthy telephone conference with Mr. Simmons
regarding same, etc. Review of related memorandum/report of Mr. Simmons.
Comment regarding same.

0.90

CURRENT FEES:

0.90

135.00

Hourly Summary

Attorney

Hours

Rate

Total

DAVID H. SOLOWAY

0.90

\$150.00

\$135.00

TOTAL BILLING AMOUNT:

135.00

PREVIOUS BALANCE

\$90.00

Payments

08/26/2016 FEE PAYMENT RECEIVED - THANK YOU

-90.00

TOTAL AMOUNT DUE:

\$135.00

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Page: 1
October 06, 2016
FILE : 13824-115
POR / INVOICE 84655

AUTOZONE STORE #PFSP-06-2016

Fees

		Hours	
09/12/2016	Review of memo of Mr. Simmons regarding cost estimates and performance guarantee.	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 \$135.00

Payments

09/30/2016	FEE PAYMENT RECEIVED - THANK YOU	-135.00
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TOTAL AMOUNT DUE: \$15.00

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NEWTON PLANNING BOARD
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November 02, 2016
FILE : 13824-115
POR / INVOICE 85026

AUTOZONE STORE #PFSP-06-2016

Fees

		Hours	
10/19/2016	Review of report of Ms. Caldwell.	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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NEWTON PLANNING BOARD
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Page: 1
July 07, 2017
FILE : 13824-115
POR / INVOICE 87830

AUTOZONE STORE #PFSP-06-2016

Fees

		Hours	
06/30/2017	Review of report of Mr. Simmons regarding easement review. Review of response of Mr. Stolz and attachments to same.	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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August 03, 2017
FILE : 13824-115
POR / INVOICE 88170

AUTOZONE STORE #PFSP-06-2016

Fees

07/17/2017	Review of e-mail of 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

PREVIOUS BALANCE \$30.00

TOTAL AMOUNT DUE: \$45.00

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>
45.00	0.00	0.00	0.00	0.00	0.00

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November 08, 2017
FILE : 13824-115
POR / INVOICE 89175

AUTOZONE STORE #PFSP-06-2016

Fees

		Hours	
10/23/2017	Review of Soil Conservation District report of compliance.	0.10	
10/25/2017	Review of report of Mr. Simmons.	0.10	
10/31/2017	Review of report of Mr. Simmons regarding open items and as-built	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

TOTAL AMOUNT DUE: \$45.00

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NEWTON PLANNING BOARD
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Page: 1
December 06, 2017
FILE : 13824-115
POR / INVOICE 89384

AUTOZONE STORE #PFSP-06-2016

Fees

		Hours	
11/07/2017	Review of revised as-built and related e-mail	0.10	
11/14/2017	Review of latest 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

PREVIOUS BALANCE \$45.00

TOTAL AMOUNT DUE: \$75.00

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>
75.00	0.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
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Page: 1
July 07, 2016
FILE : 13824-116
POR / INVOICE 83559

THORLABS-2016 AMENDED SITE PLAN (AIR COMPRESSOR)

Fees

		Hours	
06/06/2016	Initial review of application submission. Brief related review of of prior Resolution amending approval.	0.40	
06/15/2016	Brief review of prior Resolutions forwarded by Board Secretary. E-mail regarding TRC meeting. Brief refresher review of application submission prior to same. Telephone conference with attorney for applicant. Review of follow-up e-mail. Related telephone conference with Board Secretary.	0.50	
06/20/2016	Review of letter regarding application being deemed conditionally complete	0.10	
06/30/2016	Review of proof of service and remainder of materials submitted to Board by attorney for applicant.	0.30	
	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

TOTAL AMOUNT DUE: \$195.00

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NEWTON PLANNING BOARD
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Page: 1
August 04, 2016
FILE : 13824-116
POR / INVOICE 84014

THORLABS-2016 AMENDED SITE PLAN (AIR COMPRESSOR)

Fees

		Hours	
07/06/2016	Review of report of Ms. Caldwell. Related additional review of site plan.	0.20	
07/11/2016	Review of report of Mr. Simmons	0.10	
07/18/2016	Review of inquiry of Ms. Citterbart regarding hearing notice. Response regarding same. Review of letter regarding noise level.	0.20	
07/20/2016	Refresher review of application submisison, etc. to prepare for hearing.	0.30	
07/27/2016	Preparation of draft Resolution. Related review of application materials, hearing notes and professional reports.	1.20	
07/29/2016	Review of e-mail of Mr. Donnelly to Mr. Simmons. Comment regarding same.	0.10	
	CURRENT FEES:	2.10	315.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	2.10	\$150.00	\$315.00

TOTAL BILLING AMOUNT: 315.00

PREVIOUS BALANCE \$195.00

Payments

07/21/2016	FEE PAYMENT RECEIVED - THANK YOU	-195.00
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TOTAL AMOUNT DUE: \$315.00

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September 06, 2016
FILE : 13824-116
POR / INVOICE 84326

THORLABS-2016 AMENDED SITE PLAN (AIR COMPRESSOR)

Fees

		Hours	
08/04/2016	Revisions to draft Resolution. Attend to forwarding to Board Secretary and professionals for review. Review of responses.	0.50	
08/09/2016	Review of e-mail of Ms. Caldwell regarding proposed Resolution.	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

PREVIOUS BALANCE \$315.00

Payments

08/26/2016	FEE PAYMENT RECEIVED - THANK YOU	-315.00
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TOTAL AMOUNT DUE: \$90.00

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NEWTON PLANNING BOARD
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Page: 1
August 04, 2016
FILE : 13824-117
POR / INVOICE 84015

THE MITCHELL AGENCY #PBSPV-8-2016

Fees

		Hours	
07/06/2016	Initial review of application submission. Related review of sign ordinance.	0.50	
07/20/2016	Review of application submission in preparation for TRC meeting. Related ordinance review. Participation by telephone in TRC meeting.	0.90	
	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

TOTAL AMOUNT DUE: \$210.00

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NEWTON PLANNING BOARD
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Page: 1
September 06, 2016
FILE : 13824-117
POR / INVOICE 84327

THE MITCHELL AGENCY #PBSPV-8-2016

Fees

		Hours	
08/04/2016	Review of completeness letter. Telephone call to Ms. Citterbart regarding same. Telephone conference with Ms. Citterbart regarding same. Review of letter of objection of attorney for applicant. Review of related e-mail of Mr. Simmons.	0.30	
08/09/2016	Review of proposed hearing notice. Review of affidavit of publication. Review of report of Mr. Simmons. Review of report of Ms. Caldwell. Comment regarding same. Review of response. Brief review of revised application packet and explanatory letter submitted by applicant.	0.80	
08/17/2016	Refresher review of application materials, ordinance and professional reports to prepare for hearing.	0.50	
	CURRENT FEES:	1.60	240.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.60	\$150.00	\$240.00

TOTAL BILLING AMOUNT: 240.00

PREVIOUS BALANCE \$210.00

Payments

08/26/2016	FEE PAYMENT RECEIVED - THANK YOU	-210.00
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TOTAL AMOUNT DUE: \$240.00

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NEWTON PLANNING BOARD
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Page: 1
October 06, 2016
FILE : 13824-117
POR / INVOICE 84656

THE MITCHELL AGENCY #PBSPV-8-2016

Fees

		Hours	
09/09/2016	Preparation of draft Resolution. Related review of application materials, hearing notes, professional reports and relevant ordinances. Review of e-mail inquiry regarding Resolution.	2.00	
09/12/2016	Review of e-mail of office of attorney for applicant. Response to same. Revisions to proposed Resolution. Final editing. Attend to forwarding to Board and professionals. Review of comment of Ms. Caldwell. Telephone conference with Ms. Caldwell regarding same. Resultant revisions to draft.	0.90	
09/13/2016	Review of comment of Mr. Simmons. Attend to recommended change. Forwarding of same to Board. Separate e-mail forwarding draft to applicant.	0.40	
09/14/2016	Review of e-mail of attorney for applicant regarding proposed Resolution. Note to Mr. Simmons regarding same. Review of response. Related notes to attorney for applicant and to Ms. Citterbart.	0.40	
09/22/2016	Review of e-mail request of attorney for applicant regarding Resolution. Response to same.	0.10	
	CURRENT FEES:	3.80	570.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	3.80	\$150.00	\$570.00

TOTAL BILLING AMOUNT: 570.00

PREVIOUS BALANCE \$240.00

Payments

09/30/2016	FEE PAYMENT RECEIVED - THANK YOU	-240.00
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NEWTON PLANNING BOARD

THE MITCHELL AGENCY #PBSPV-8-2016

Page: 2

October 06, 2016

FILE : 13824-117

POR / INVOICE 84656

TOTAL AMOUNT DUE:

\$570.00

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NEWTON PLANNING BOARD
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Page: 1
January 05, 2017
FILE : 13824-117
POR / INVOICE 85758

THE MITCHELL AGENCY #PBSPV-8-2016

Fees

		Hours	
12/01/2016	Review of report of Mr. Simmons regarding light measurement findings, etc. Related refresher review of Resolution. E-mail inquiry to Mr. Simmons. Review of response of Mr. Hooker. Related note to Mr. Simmons, etc. Telephone conference with Mr. Simmons regarding issue raised by Mr. Hooker, etc. Review of meeting minutes regarding same. Preparation of responding e-mail to Mr. Hooker.	1.20	
	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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NEWTON PLANNING BOARD
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Page: 1
February 03, 2017
FILE : 13824-117
POR / INVOICE 86133

THE MITCHELL AGENCY #PBSPV-8-2016

Fees

01/19/2017	Review of as-built survey	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 \$180.00

TOTAL AMOUNT DUE: \$195.00

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>
195.00	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 : 13824-118
POR / INVOICE 84657

SAMARITAN INN #PBSP-9-2016

Fees

		Hours	
09/12/2016	Review of application submission. Related review of generator ordinance. Review of additional application materials forwarded by Ms. Citterbart. Telephone conference with Ms. Citterbart.	0.80	
09/15/2016	Review of additional material forwarded by Ms. Citterbart.	0.10	
09/21/2016	Brief refresher review of application materials to prepare for TRC meeting. Participation in TRC meeting.	0.80	
09/23/2016	Review of draft notice. Preparation of suggested revision to same.	0.20	
	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
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Page: 1
November 02, 2016
FILE : 13824-118
POR / INVOICE 85027

SAMARITAN INN #PBSP-9-2016

Fees

		Hours	
10/03/2016	Review of e-mails, etc. regarding generator noise levels. Telephone conference with Mr. Simmons. Review of additional e-mail	0.20	
10/10/2016	Review of additional submission of applicant.	0.20	
10/13/2016	Review of report of Mr. Simmons and referenced ordinance provision.	0.10	
10/17/2016	Brief review of package of materials forwarded by Ms. Citterbart.	0.10	
10/19/2016	Refresher review of application and professional reports to prepare for hearing. Review of proof of publication and related e-mail of Board Secretary.	0.40	
	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 \$285.00

Payments

10/27/2016	FEE PAYMENT RECEIVED - THANK YOU	-285.00
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TOTAL AMOUNT DUE: \$150.00

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Page: 1
December 02, 2016
FILE : 13824-118
POR / INVOICE 85416

SAMARITAN INN #PBSP-9-2016

Fees

		Hours	
11/07/2016	Matters regarding Resolution to be drafted	0.10	
11/10/2016	Work on proposed Resolution. Related review of application materials, professional reports, hearing notes and relevant ordinance provisions.	1.30	
11/11/2016	Complete initial draft of proposed Resolution.	1.00	
11/14/2016	Revisions to draft Resolution	0.50	
11/15/2016	Final editing of proposed Resolution. Attend to forwarding same to Board and professionals. Review of responses of Planner and Engineer.	0.40	
	CURRENT FEES:	3.30	495.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	3.30	\$150.00	\$495.00

TOTAL BILLING AMOUNT: 495.00

PREVIOUS BALANCE \$150.00

TOTAL AMOUNT DUE: \$645.00

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>
645.00	0.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
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January 05, 2017
FILE : 13824-118
POR / INVOICE 85759

SAMARITAN INN #PBSP-9-2016

Fees

12/09/2016	Review of updated survey	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	\$645.00
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Payments

12/05/2016	FEE PAYMENT RECEIVED - THANK YOU	-150.00
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TOTAL AMOUNT DUE:	<u>\$510.00</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>
15.00	495.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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August 03, 2017
FILE : 13824-118
POR / INVOICE 88171

SAMARITAN INN #PBSP-9-2016

Fees

		Hours	
07/17/2017	Review of close-out 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

TOTAL AMOUNT DUE: \$15.00

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NEWTON PLANNING BOARD
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January 05, 2017
FILE : 13824-119
POR / INVOICE 85760

ANDREW CHARNOGURSKY #ZBV-13-2016

Fees

		Hours	
12/06/2016	Review of e-mail of Ms. Citterbart regarding matter.	0.10	
12/07/2016	Review of application materials and prior Resolution. Related ordinance review. Related note to Ms. Citterbart regarding inquiry as to plans. Review of response.	0.80	
12/12/2016	Review of site plan/variance map, etc.	0.20	
12/21/2016	Refresher review to prepare for TRC meeting. Telephone participation in TRC meeting.	0.60	
	CURRENT FEES:	1.70	255.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	1.70	\$150.00	\$255.00

TOTAL BILLING AMOUNT: 255.00

TOTAL AMOUNT DUE: \$255.00

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March 03, 2017
FILE : 13824-119
POR / INVOICE 86559

ANDREW CHARNOGURSKY #ZBV-13-2016

Fees

		Hours	
02/27/2017	Review of application/meeting package forwarded by Ms. Citterbart. E-mail to Ms. Citterbart regarding open items, etc. Review of response. Related telephone conference with Ms. Citterbart. Review of report of Mr. Simmons.	0.70	
	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
PREVIOUS BALANCE	\$255.00

Payments

02/17/2017	FEE PAYMENT RECEIVED - THANK YOU	-255.00
	TOTAL AMOUNT DUE:	<u>\$105.00</u>

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April 04, 2017
FILE : 13824-119
POR / INVOICE 86946

ANDREW CHARNOGURSKY #ZBV-13-2016

Fees

		Hours	
03/01/2017	Brief review of floor plans and related e-mail	0.10	
03/03/2017	Review of report of Ms. Caldwell.	0.20	
03/06/2017	Brief review of package submitted by attorney for applicant.	0.10	
03/15/2017	Review of hearing notice. Telephone conference with Board Secretary. Refresher review of application and reports to prepare for hearing.	0.60	
03/20/2017	Preparation of draft resolution. Related review of application materials, professional reports and hearing notes.	1.40	
03/21/2017	Revisions to draft Resolution	0.70	
03/22/2017	Final editing of proposed Resolution. Attend to forwarding same to Board and professionals. Review of responses of Mr. Simmons and Ms. Caldwell.	0.40	
	CURRENT FEES:	3.50	525.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	3.50	\$150.00	\$525.00

TOTAL BILLING AMOUNT:	525.00
PREVIOUS BALANCE	105.00

Payments

04/03/2017	FEE PAYMENT RECEIVED - THANK YOU	-105.00
TOTAL AMOUNT DUE:	<u>525.00</u>	

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May 04, 2017
FILE : 13824-119
POR / INVOICE 87278

ANDREW CHARNOGURSKY #ZBV-13-2016

Fees

04/20/2017	Review of e-mail and transmittal of Ms. Citterbart to attorney for applicant, 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
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PREVIOUS BALANCE	\$525.00
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TOTAL AMOUNT DUE:	<u>\$540.00</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>
540.00	0.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
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February 03, 2017
FILE : 13824-120
POR / INVOICE 86134

ONE SUMMIT AVENUE, LLC #PBWSP-01-2017

Fees

		Hours	
01/10/2017	Review of letter of attorney for applicant.	0.10	
01/11/2017	Review of application materials. Related ordinance review regarding issues raised by applicant as to fees and request for site plan waiver.	0.40	
01/12/2017	Telephone conference with Ms. Citterbart regarding request to be on Board's January agenda and possible issues with same, etc.	0.10	
01/13/2017	Telephone conference with Ms. Caldwell regarding generator inquiry. Review of e-mail of Ms. Citterbart. Telephone conference with Ms. Citterbart.	0.20	
01/16/2017	Review of report of Ms. Caldwell.	0.10	
01/18/2017	Participation in TRC meeting discussing application. Brief review prior 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

TOTAL AMOUNT DUE: \$210.00

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July 07, 2017
FILE : 13824-120
POR / INVOICE 87831

ONE SUMMIT AVENUE, LLC #PBWSP-01-2017

Fees

		Hours	
06/12/2017	Initial review of application package for meeting.	0.40	
06/14/2017	Review of report of Mr. Simmons. Comment regarding discrepancy as to latest plans.	0.30	
06/15/2017	Review of report of Ms. Caldwell. E-mail to Ms. Caldwell and Mr. Simmons regarding discrepancy as to generator specifications. Review of response with updated information as to revised plan, etc. Reply to same.	0.30	
06/20/2017	Review of revised generator specifications, etc. Review of voice mail inquiry of Ms. Citterbart regarding same. Brief telephone conference with Ms. Citterbart.	0.20	
06/21/2017	Brief refresher review prior to meeting. Legal research regarding exemption from DEP noise standards.	0.40	
	CURRENT FEES:	1.60	240.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.60	\$150.00	\$240.00

TOTAL BILLING AMOUNT: 240.00

TOTAL AMOUNT DUE: \$240.00

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August 03, 2017
FILE : 13824-120
POR / INVOICE 88172

ONE SUMMIT AVENUE, LLC #PBWSP-01-2017

Fees

		Hours	
07/06/2017	Preparation of draft Resolution. Related review of application submission, professional reports, hearing notes and relevant ordinance provisions preparatory to same.	1.40	
07/07/2017	Revisions to and final editing of proposed Resolution. Attend to transmitting same to Board secretary and professionals for review. Review of comment of Planner. Attend to making recommended change.	0.70	
07/10/2017	Review of comment of Mr. Simmons regarding required change. Attend to making same and forwarding revised Resolution to Board.	0.20	
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

PREVIOUS BALANCE \$240.00

TOTAL AMOUNT DUE: \$585.00

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>
585.00	0.00	0.00	0.00	0.00	0.00

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April 04, 2017
FILE : 13824-121
POR / INVOICE 86947

JOHN AND ANGELA KWESELAIT #SPV-03-2017

Fees

		Hours	
03/06/2017	Review and mark-up of application submission.	0.70	
03/15/2017	Brief refresher review of application materials to prepare for TRC meeting. Participation by telephone in TRC meeting discussing application.	1.00	
	CURRENT FEES:	1.70	255.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.70	\$150.00	\$255.00

TOTAL BILLING AMOUNT: 255.00

TOTAL AMOUNT DUE: \$255.00

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May 04, 2017
FILE : 13824-121
POR / INVOICE 87279

JOHN AND ANGELA KWESELAIT #SPV-03-2017

Fees

		Hours	
04/12/2017	Review of reports of Mr. Simmons and Ms. Caldwell. Related cross-referencing of application submission, etc.	0.50	
04/13/2017	Review of additional application submission including Planning Report, Form of legal notice, Waiver Justification, letter to County Planning Board and cover letter to Board Secretary.	0.60	
04/19/2017	Brief refresher review preparatory to meeting.	0.20	
04/20/2017	Review of voice mail of Ms. Citerbart. Telephone call to and telephone conference with Ms. Citterbart regarding zoning permit inquiry.	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 \$255.00

TOTAL AMOUNT DUE: \$465.00

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>
465.00	0.00	0.00	0.00	0.00	0.00

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June 05, 2017
FILE : 13824-121
POR / INVOICE 87575

JOHN AND ANGELA KWESELAIT #SPV-03-2017

Fees

		Hours	
05/03/2017	Review of application materials, professional reports, relevant ordinances and hearing notes preparatory to work on resolution. Commence preparation of proposed resolution.	0.80	
05/04/2017	Review of County Planning Board exemption letter.	0.10	
	Further work on proposed resolution.	1.00	
05/05/2017	Complete initial draft of proposed resolution.	0.80	
05/10/2017	Revisions to draft resolution. Final editing of same. Attend to forwarding to Board and professionals for review.	0.70	
05/11/2017	Review of comment of Mr. Simmons regarding proposed resolution.	0.10	
	CURRENT FEES:	3.50	525.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	3.50	\$150.00	\$525.00

TOTAL BILLING AMOUNT: 525.00

PREVIOUS BALANCE \$465.00

Payments

05/16/2017	FEE PAYMENT RECEIVED - THANK YOU	-255.00
05/24/2017	FEE PAYMENT RECEIVED - THANK YOU	-210.00
	TOTAL PAYMENTS	-465.00
	TOTAL AMOUNT DUE:	525.00

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May 04, 2017
FILE : 13824-122
POR / INVOICE 87280

WATER STREET AND NORTH PARK DRIVE, LLC#PFSP-4-2017

Fees

		Hours	
04/13/2017	Initial review of application submission	0.70	
04/19/2017	Further review of application submission and relevant ordinance provisions to prepare for TRC meeting. Participation by telephone in TRC meeting on application.	0.90	
	CURRENT FEES:	1.60	240.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.60	\$150.00	\$240.00

TOTAL BILLING AMOUNT: 240.00

TOTAL AMOUNT DUE: \$240.00

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June 05, 2017
FILE : 13824-122
POR / INVOICE 87576

WATER STREET AND NORTH PARK DRIVE, LLC#PFSP-4-2017

Fees

		Hours	
05/10/2017	Review of form of notice, proof of same, etc. Review of report of Mr. Simmons and attachment to same. Review of additional package forwarded by Ms. Citterbart.	0.50	
05/11/2017	Review of report of Ms. Caldwell.	0.20	
05/17/2017	Brief refresher review prior to meeting	0.20	
05/22/2017	Review of County exemption letter	0.10	
	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 \$240.00

Payments

05/24/2017	FEE PAYMENT RECEIVED - THANK YOU	-240.00
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TOTAL AMOUNT DUE: \$150.00

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July 07, 2017
FILE : 13824-122
POR / INVOICE 87832

WATER STREET AND NORTH PARK DRIVE, LLC#PFSP-4-2017

Fees

		Hours	
06/08/2017	Brief review of revised plans submitted by applicant. Commence work on proposed Resolution. Related review of application submission, professional reports and hearing notes.	1.30	
06/09/2017	Complete initial draft of proposed Resolution	1.20	
06/12/2017	Revisions and editing to draft Resolution. Final editing of same. Attend to forwarding to Board and professionals for review.	1.20	
06/13/2017	Review of comment of Ms. Caldwell regarding proposed Resolution. Review of comment of Mr. Simmons. Response regarding same.	0.20	
06/22/2017	Review of e-mails regarding Resolution	0.10	
06/26/2017	Review of resolution notice package, etc.	0.10	
	CURRENT FEES:	4.10	615.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	4.10	\$150.00	\$615.00

TOTAL BILLING AMOUNT: 615.00

PREVIOUS BALANCE 150.00

Payments

07/05/2017 FEE PAYMENT RECEIVED - THANK YOU -150.00

TOTAL AMOUNT DUE: 615.00

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NEWTON PLANNING BOARD
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August 03, 2017
FILE : 13824-122
POR / INVOICE 88173

WATER STREET AND NORTH PARK DRIVE, LLC#PFSP-4-2017

Fees

		Hours	
07/13/2017	Review of compliance package submitted by applicant	0.20	
07/17/2017	Review of report of Mr. Simmons.	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 \$615.00

TOTAL AMOUNT DUE: \$660.00

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>
660.00	0.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
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June 05, 2017
FILE : 13824-123
POR / INVOICE 87577

MERRIAM AVENUE SCHOOL ADDITIONS

Fees

		Hours	
05/05/2017	Telephone conference with Donna Snyder regarding concept plan to be presented to Board.	0.20	
05/15/2017	Review of concept plan, along with related reports of Mr. Simmons and Ms. Caldwell.	0.40	
05/17/2017	Brief refresher review prior to meeting	0.10	
05/18/2017	Preparation of letter to Board of Education regarding Board action on plan.	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

TOTAL AMOUNT DUE: \$150.00

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July 07, 2017
FILE : 13824-124
POR / INVOICE 87833

UNITED METHODIST HOMES OF NJ-BRISTOL GLEN FACILITY

Fees

		Hours	
03/22/2017	Review of voice mail of attorney for applicant. Brief related ordinance review. Telephone conference with attorney for applicant regarding site plan inquiry, etc.	0.30	
06/06/2017	Initial review of application, summary, site plans, architectural drawings and other submission items.	0.70	
06/21/2017	Brief refresher review prior to TRC meeting. Participation by telephone in TRC meeting.	0.50	
	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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August 03, 2017
FILE : 13824-124
POR / INVOICE 88174

UNITED METHODIST HOMES OF NJ-BRISTOL GLEN FACILITY

Fees

		Hours	
07/10/2017	Review of e-mail of Ms. Citterbart	0.10	
07/11/2017	Brief review of supplemental submission package of applicant, along with form of notice.	0.30	
07/12/2017	Review of report of Mr. Simmons. Related review of variance language in hearing notice.	0.30	
07/14/2017	Review of material forwarded by Ms. Citterbart regarding published notice.	0.10	
07/18/2017	Review of report of Ms. Caldwell and related e-mail	0.20	
07/19/2017	Refresher review of application materials and professional reports to prepare for hearing.	0.40	
07/25/2017	Review of application materials, professional reports and hearing notes prior to drafting of resolution. Preparation of draft resolution.	1.60	
	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 \$225.00

TOTAL AMOUNT DUE: \$675.00

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>
675.00	0.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
39 TRINITY STREET
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September 06, 2017
FILE : 13824-124
POR / INVOICE 88461

UNITED METHODIST HOMES`OF NJ-BRISTOL GLEN FACILITY

Fees

		Hours	
08/01/2017	Revisions to draft resolution.	0.50	
08/02/2017	Final editing of proposed resolution. Attend to forwarding same to Board and professionals for review. Review of comments of Mr. Simmons and Ms. Caldwell. Attend to making recommended change.	0.40	
	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	\$675.00

Payments

08/21/2017	FEE PAYMENT RECEIVED - THANK YOU	-225.00
08/31/2017	FEE PAYMENT RECEIVED - THANK YOU	-450.00
	TOTAL PAYMENTS	-675.00
	TOTAL AMOUNT DUE:	<u>\$135.00</u>

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NEWTON PLANNING BOARD
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July 07, 2017
FILE : 13824-125
POR / INVOICE 87834

PUNCTUATED EQUILIBRIUM, LLC #ASP-5-2017

Fees

		Hours	
06/12/2017	Initial review of application materials and prior Resolution, etc.	0.60	
06/21/2017	Brief refresher review prior to TRC meeting. Participation by telephone in TRC meeting.	0.50	
	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
TOTAL AMOUNT DUE:			<u>\$165.00</u>

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NEWTON PLANNING BOARD
39 TRINITY STREET
NEWTON NJ 07860

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August 03, 2017
FILE : 13824-125
POR / INVOICE 88175

PUNCTUATED EQUILIBRIUM, LLC #ASP-5-2017

Fees

		Hours	
07/11/2017	Review and mark-up of report of Mr. Simmons. Related telephone conference with Mr. Simmons. Related review of application submission regarding inquiry as to parking amendment. Related e-mail to Mr. Simmons.	0.70	
07/13/2017	Review of e-mail of Mr. Donnelly to Mr. Simmons. Review of report of Ms. Caldwell.	0.30	
07/17/2017	Review of e-mail of Board Planner. Inquiry regarding same.	0.10	
07/19/2017	Refresher review of application materials and professional reports to prepare for hearing.	0.40	
07/20/2017	Review of e-mail of Mr. Donnelly regarding proposed easement. Response to same.	0.10	
07/25/2017	Review of application materials, professional reports and hearing notes prior to drafting of resolution. Preparation of draft resolution.	1.60	
	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

PREVIOUS BALANCE \$165.00

TOTAL AMOUNT DUE: \$645.00

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>
645.00	0.00	0.00	0.00	0.00	0.00

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FILE : 13824-125
POR / INVOICE 88462

PUNCTUATED EQUILIBRIUM, LLC #ASP-5-2017

Fees

		Hours	
08/01/2017	Revisions to draft resolution.	0.50	
08/02/2017	Final editing of proposed resolution. Attend to forwarding same to Board and professionals for review. Review of comments of Ms. Caldwell and Mr. Simmons. Attend to making recommended change.	0.40	
	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 \$645.00

Payments

08/21/2017	FEE PAYMENT RECEIVED - THANK YOU	-165.00
08/31/2017	FEE PAYMENT RECEIVED - THANK YOU	-480.00
	TOTAL PAYMENTS	-645.00
	TOTAL AMOUNT DUE:	<u>\$135.00</u>

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FILE : 13824-125
POR / INVOICE 88789

PUNCTUATED EQUILIBRIUM, LLC #ASP-5-2017

Fees

		Hours	
09/12/2017	Review of e-mail of Mr. Donnelly regarding proposed deeds, etc. Review of comments of Town Attorney.	0.20	
09/14/2017	Review of proposed deed and easement forwarded by attorney for applicant. Related review of resolution. Preparation of comments regarding same.	0.60	
09/15/2017	Exchange of e-mails with Town Attorney regarding proposed deeds.	0.10	
09/20/2017	Review of comments of Mr. Jaekel and related e-mail of Town Attorney. Response regarding same.	0.20	
09/21/2017	Review of e-mails regarding revised draft of proposed Drainage Easement. Brief review of same. Review of additional e-mail regarding required final change. Review of revised draft and related e-mail.	0.30	
09/26/2017	Review of e-mail of Town Attorney	0.10	
	CURRENT FEES:	1.50	225.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	1.50	\$150.00	\$225.00

TOTAL BILLING AMOUNT:	225.00
PREVIOUS BALANCE	\$135.00
TOTAL AMOUNT DUE:	<u>\$360.00</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>
360.00	0.00	0.00	0.00	0.00	0.00

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July 07, 2017
FILE : 13824-126
POR / INVOICE 87835

GERCINO SOARES #MSP-6-2017

Fees

		Hours	
06/13/2017	Initial review of application submission. Related ordinance review	0.70	
06/21/2017	Brief refresher review prior to TRC meeting. Participation by telephone in TRC meeting.	1.00	
06/22/2017	Legal research regarding merger issues raised at TRC meeting. Review of ordinance regarding notice inquiry.	0.50	
06/27/2017	Review of letter of Mr. McCabe regarding lot merger issue, etc. Response to same.	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

TOTAL AMOUNT DUE: \$360.00

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NEWTON PLANNING BOARD
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August 03, 2017
FILE : 13824-126
POR / INVOICE 88176

GERCINO SOARES #MSP-6-2017

Fees

		Hours	
07/11/2017	Review of letter to County Planning Board. Brief review of supplementary package submitted by applicant.	0.30	
07/13/2017	Initial review of report of Mr. Simmons, Related ordinance review regarding signage standards. E-mail to and telephone conference with Ms. Caldwell regarding same. Review of report of Ms. Caldwell.	0.80	
07/19/2017	Review of report revision and related e-mail of Ms. Caldwell. Refresher review of application and file materials to prepare for Board hearing.	0.50	
07/26/2017	Review of County Planning Board exemption letter.	0.10	
	CURRENT FEES:	1.70	255.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	1.70	\$150.00	\$255.00

TOTAL BILLING AMOUNT: 255.00

PREVIOUS BALANCE \$360.00

TOTAL AMOUNT DUE: \$615.00

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>
615.00	0.00	0.00	0.00	0.00	0.00

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September 06, 2017
FILE : 13824-126
POR / INVOICE 88463

GERCINO SOARES #MSP-6-2017

Fees

		Hours	
08/02/2017	Preparation of draft resolution. Related review of application materials, relevant ordinances, professional reports and hearing notes preparatory to work on same.	1.70	
08/03/2017	Revisions to proposed resolution. Final editing of same. Attend to forwarding to Board and professionals for review.	0.60	
08/08/2017	Review of comment of Ms. Caldwell regarding draft resolution. Attend to making recommended change and forwarding of revised draft to Board. Related ordinance review regarding lighting standard.	0.30	
	CURRENT FEES:	2.60	390.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	2.60	\$150.00	\$390.00

TOTAL BILLING AMOUNT: 390.00

PREVIOUS BALANCE \$615.00

Payments

08/21/2017	FEE PAYMENT RECEIVED - THANK YOU	-360.00
08/31/2017	FEE PAYMENT RECEIVED - THANK YOU	-255.00
	TOTAL PAYMENTS	-615.00
	TOTAL AMOUNT DUE:	<u>\$390.00</u>

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FILE : 13824-126
POR / INVOICE 89176

GERCINO SOARES #MSP-6-2017

Fees

		Hours	
10/11/2017	Telephone conference with Ms. Citterbart regarding possible sale, issues relating to same, etc.	0.30	
10/23/2017	Review of letter of applicant regarding new owner. Response regarding same.	0.10	
	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 \$390.00

TOTAL AMOUNT DUE: \$450.00

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>
60.00	0.00	390.00	0.00	0.00	0.00

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October 04, 2017
FILE : 13824-127
POR / INVOICE 88790

KAREN ANN QUINLAN CHAR.FOUNDATION #PBSP-07-2017

Fees

		Hours	
09/11/2017	Review of application submission. Related review of sign ordinance.	0.30	
09/20/2017	Refresher review of application and ordinance prior to TRC meeting. Telephonic participation in TRC meeting.	0.60	
09/25/2017	Review of Resolution of Approval for prior use.	0.10	
	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

TOTAL AMOUNT DUE: \$150.00

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FILE : 13824-127
POR / INVOICE 89177

KAREN ANN QUINLAN CHAR.FOUNDATION #PBSP-07-2017

Fees

		Hours	
10/03/2017	Review of e-mail of Mr. Hinkes and attachment to same.	0.10	
10/09/2017	Review of report of Ms. Caldwell.	0.10	
10/10/2017	Review of County Planning Board application and additional materials forwarded by Ms. Citterbart.	0.20	
10/11/2017	Review of report of Mr. Simmons	0.10	
10/18/2017	Refresher review of application materials and professional reports to prepare for hearing before Board.	0.30	
	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 \$150.00

TOTAL AMOUNT DUE: \$270.00

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	150.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
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December 06, 2017
FILE : 13824-127
POR / INVOICE 89385

KAREN ANN QUINLAN CHAR.FOUNDATION #PBSP-07-2017

Fees

		Hours	
11/07/2017	Review of zoning permit inquiry of Ms. Citterbart. Telephone call to and telephone conference with Ms. Citterbart regarding same.	0.10	
11/13/2017	Telephone conference with Ms. Citterbart regarding County approval inquiry.	0.10	
11/20/2017	Review of County Planning Board letter approving application subject to conditions. Commence work on proposed Resolution. Related review of application materials, professional reports, hearing notes and relevant ordinances.	0.90	
11/22/2017	Complete initial draft of proposed Resolution.	0.70	
11/27/2017	Revisions to draft Resolution.	0.30	
11/28/2017	Final editing of proposed Resolution. Attend to forwarding to Board and professionals for review.	0.20	
11/29/2017	Review of comments regarding proposed Resolution.	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 \$270.00

Payments

11/17/2017	FEE PAYMENT RECEIVED - THANK YOU	-150.00
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TOTAL AMOUNT DUE: \$480.00

KAREN ANN QUINLAN CHAR.FOUNDATION #PBSP-07-2017

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>
480.00	0.00	0.00	0.00	0.00	0.00

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November 08, 2017
FILE : 13824-128
POR / INVOICE 89178

ONE SUMMIT AVENUE, LLC #ZB-10-2017

Fees

		Hours	
10/09/2017	Review of e-mail of Mr. Dunn.	0.10	
10/10/2017	Telephone conference with Ms. Citterbart regarding amended application, relief required, etc.	0.20	
10/11/2017	Review of application materials, etc.	0.40	
10/12/2017	Telephone conference with Ms. Citterbart.	0.10	
10/16/2017	Review of additional application materials forwarded by Ms. Citterbart.	0.10	
10/18/2017	Refresher review of application materials and professional reports to prepare for hearing before Board.	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

TOTAL AMOUNT DUE: \$210.00

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NEWTON PLANNING BOARD
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January 08, 2018
FILE : 13824-128
POR / INVOICE 89619

ONE SUMMIT AVENUE, LLC #ZB-10-2017

Fees

		Hours	
12/11/2017	Brief review of application packages forwarded by Board Secretary	0.20	
12/12/2017	Review of hearing notice and related e-mail inquiry of Board Secretary. Response to same.	0.10	
12/14/2017	Review of report of Mr. Simmons	0.10	
	Review of report of Ms. Caldwell	0.20	
12/20/2017	Final review of application materials and professional reports to prepare for hearing.	0.30	
	CURRENT FEES:	0.90	135.00

Hourly Summary

Attorney	Hours	Rate	Total
DAVID H. SOLOWAY	0.90	\$150.00	\$135.00

TOTAL BILLING AMOUNT: 135.00

PREVIOUS BALANCE \$210.00

Payments

12/14/2017	FEE PAYMENT RECEIVED - THANK YOU	-210.00
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TOTAL AMOUNT DUE: \$135.00

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NEWTON PLANNING BOARD
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March 05, 2018
FILE : 13824-128
POR / INVOICE 90105

ONE SUMMIT AVENUE, LLC #ZB-10-2017

Fees

		Hours	
02/21/2018	Refresher review of application submission and professional reports to prepare for hearing. Brief related legal research. Additional e-mail exchanges with client and title company.	0.40	
02/26/2018	Commence preparation of proposed Resolution. Related review of application materials, professional reports and hearing notes.	1.20	
02/27/2018	Complete initial draft of proposed Resolution.	1.00	
02/28/2018	Revisions to draft Resolution. Final editing of same.	0.50	
	CURRENT FEES:	3.10	465.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	3.10	\$150.00	\$465.00

TOTAL BILLING AMOUNT: 465.00

PREVIOUS BALANCE \$135.00

Payments

01/26/2018	FEE PAYMENT RECEIVED - THANK YOU	-135.00
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TOTAL AMOUNT DUE: \$465.00

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NEWTON PLANNING BOARD
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April 04, 2018
FILE : 13824-128
POR / INVOICE 90395

ONE SUMMIT AVENUE, LLC #ZB-10-2017

Fees

		Hours	
03/01/2018	Attend to forwarding proposed Resolution to Board Secretary and professionals for review. Review of comments of Mr. Simmons and Ms. Caldwell. E-mail to Board Secretary.	0.30	
	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 \$465.00

Payments

04/02/2018	FEE PAYMENT RECEIVED - THANK YOU	-465.00
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TOTAL AMOUNT DUE: \$45.00

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Fees

10/23/2017	Initial review of application submission.			Hours	
				0.40	
	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
	TOTAL AMOUNT DUE:				\$60.00

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December 06, 2017
FILE : 13824-129
POR / INVOICE 89386

FITNESS NATION, INC. #SPWW-12-2017

Fees

11/08/2017	Refresher review to prepare for TRC meeting. Telephonic participation in TRC meeting.	Hours	
		0.50	
	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 \$60.00

TOTAL AMOUNT DUE: \$135.00

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>
135.00	0.00	0.00	0.00	0.00	0.00

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January 08, 2018
FILE : 13824-129
POR / INVOICE 89620

FITNESS NATION, INC. #SPWW-12-2017

Fees

		Hours	
12/11/2017	Brief review of application packages forwarded by Board Secretary	0.20	
12/12/2017	Review of hearing notice and related e-mail inquiry of Board Secretary. Response to same.	0.10	
12/14/2017	Review of report of Mr. Simmons. Review of report of Ms. Caldwell.	0.50	
12/19/2017	Final review of application materials and professional reports to prepare for hearing. Review of development fee ordinance requirements per inquiry in report of Mr. Simmons.	0.50	
12/20/2017	Further review regarding development fee inquiry.	0.10	
12/22/2017	Preparation of draft Resolution. Related review of application materials, professional reports, hearing notes and ordinance.	1.50	
	CURRENT FEES:	2.90	435.00

Hourly Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DAVID H. SOLOWAY	2.90	\$150.00	\$435.00

TOTAL BILLING AMOUNT: 435.00

PREVIOUS BALANCE \$135.00

Payments

12/14/2017	FEE PAYMENT RECEIVED - THANK YOU	-60.00
01/05/2018	FEE PAYMENT RECEIVED - THANK YOU	-75.00
	TOTAL PAYMENTS	-135.00
	TOTAL AMOUNT DUE:	<u>\$435.00</u>

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NEWTON PLANNING BOARD
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February 02, 2018
FILE : 13824-129
POR / INVOICE 89833

FITNESS NATION, INC. #SPWW-12-2017

Fees

		Hours	
01/03/2018	Revisions to draft Resolution.	0.50	
01/05/2018	Final editing of proposed Resolution.	0.10	
01/08/2018	E-mail forwarding proposed Resolution to Board professionals for review. Related exchange of e-mails with Board Planner. Review of e-mail of Mr. Simmons.	0.20	
01/15/2018	Additional review of proposed Resolution vis a vis sign variance inquiry.	0.20	
01/18/2018	Review of Sussex County Planning Board exemption letter	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	\$435.00

Payments

01/26/2018	FEE PAYMENT RECEIVED - THANK YOU	-435.00
TOTAL AMOUNT DUE:	<u>\$165.00</u>	

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NEWTON PLANNING BOARD
39 TRINITY STREET
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March 05, 2018
FILE : 13824-129
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FITNESS NATION, INC. #SPWW-12-2017

Fees

02/28/2018	Review of County Planning Board exemption 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
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PREVIOUS BALANCE	\$165.00
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TOTAL AMOUNT DUE:	<u>\$180.00</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>
15.00	165.00	0.00	0.00	0.00	0.00

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November 08, 2017
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ENNIS SITE PLAN #WSP-8-2017

Fees

10/30/2017	Review of application materials			Hours	
				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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ENNIS SITE PLAN #WSP-8-2017

Fees

11/08/2017	Brief refresher review to prepare for TRC meeting. Telephonic participation in TRC meeting.	Hours	
		0.50	
	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

TOTAL AMOUNT DUE: \$120.00

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	0.00	0.00	0.00	0.00	0.00

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NEWTON PLANNING BOARD
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January 08, 2018
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ENNIS SITE PLAN #WSP-8-2017

Fees

		Hours	
12/11/2017	Brief review of application packages forwarded by Board Secretary	0.20	
12/14/2017	Review of report of Mr. Simmons. Review of report of Ms. Caldwell. E-mail and telephone call regarding possible discrepancy. Further review of hearing notice vis a vis signage. Telephone conference with Ms. Caldwell.	0.50	
12/19/2017	Final review of application materials and professional reports to prepare for hearing.	0.20	
	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 \$120.00

Payments

12/14/2017	FEE PAYMENT RECEIVED - THANK YOU	-45.00
01/05/2018	FEE PAYMENT RECEIVED - THANK YOU	-75.00
	TOTAL PAYMENTS	-120.00
	TOTAL AMOUNT DUE:	<u>\$135.00</u>

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FILE : 13824-130
POR / INVOICE 89834

ENNIS SITE PLAN #WSP-8-2017

Fees

		Hours	
01/05/2018	Preparation of draft Resolution. Related review of application materials, professional reports and hearing notes.	0.90	
01/08/2018	Revisions to draft Resolution	0.20	
01/09/2018	Final editing of proposed Resolution. Attend to transmitting same to Board and professionals.	0.20	
01/10/2018	Review of e-mail of Mr. Simmons regarding suggested change. Attend to same.	0.10	
01/11/2018	Review of comment of Ms. Caldwell. Attend to transmitting revised Resolution to Board.	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 \$135.00

Payments

01/26/2018	FEE PAYMENT RECEIVED - THANK YOU	-135.00
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TOTAL AMOUNT DUE: \$225.00