

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

February 5, 2021

BOROUGH OF BOUND BROOK
CINDY GRIFFITH
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C22971
Invoice Number 165573

Billed Through 01/31/2021

JP MORGAN CHASE #150677 V. BOUND BROOK BOROUGH

TOTAL FEES	\$332.50
TOTAL CURRENT CHARGES	\$332.50
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$332.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO ENSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL ROSEMARY @ EXT 156 OR VALERIE @ EXT 117***

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February 5, 2021

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CINDY GRIFFITH
230 HAMILTON STREET
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Client Number 101022
Matter Number C22971
Invoice Number 165573

Billed Through 01/31/2021

JP MORGAN CHASE #150677 V. BOUND BROOK BOROUGH

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/14/2021	KAM	Review file status for Tax Court's January 25, 2021 trial calendar.	0.30 hrs	175 /hr	52.50
01/25/2021	KAM	Tax Court trial calendar appearance; draft notes.	1.30 hrs	175 /hr	227.50
01/26/2021	KAM	Draft status update from Tax Court's Trial Calendar; diary relevant dates.	0.30 hrs	175 /hr	52.50
Total fees for this matter			1.90 hrs		<u>\$332.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.90 hrs	175.00 /hr	\$332.50
TOTAL FEES	1.90 hrs		<u>\$332.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$332.50</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$332.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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March 17, 2022

BOROUGH OF BOUND BROOK
CINDY GRIFFITH
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C22971
Invoice Number 174498

Billed Through 02/28/2022

JP MORGAN CHASE #150677 V. BOUND BROOK BOROUGH

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/22/2022	KAM	Review emails from Tax Assessor regarding [REDACTED] review eCourts status and Judgments; draft reply emails.	0.80 hrs	175 /hr	140.00
		Total fees for this matter	0.80 hrs		<u>\$140.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.80 hrs	175.00 /hr	\$140.00
TOTAL FEES	0.80 hrs		<u>\$140.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$140.00</u>
NET BALANCE FORWARD			\$647.50
TOTAL BALANCE NOW DUE			<u><u>\$787.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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May 11, 2021

BOROUGH OF BOUND BROOK
CINDY GRIFFITH
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C22971
Invoice Number 167736

Billed Through 04/30/2021

JP MORGAN CHASE #150677 V. BOUND BROOK BOROUGH

TOTAL FEES	\$577.50
TOTAL CURRENT CHARGES	\$577.50
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$577.50

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May 11, 2021

BOROUGH OF BOUND BROOK
CINDY GRIFFITH
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C22971
Invoice Number 167736

Billed Through 04/30/2021

JP MORGAN CHASE #150677 V. BOUND BROOK BOROUGH

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/23/2021	KAM	Review file for Tax Court's Trial Calendar call.	0.30 hrs	175 /hr	52.50
04/26/2021	KAM	Tax Court Trial Calendar appearance; draft notes.	2.10 hrs	175 /hr	367.50
04/27/2021	KAM	Review notes from Tax Court's Trial Calendar Appearance; draft status update email to Tax Assessor; diary new date.	0.30 hrs	175 /hr	52.50
04/28/2021	KAM	Review eCourts notice and Trial Notice from Tax Court; diary; draft email to Plaintiff's counsel advising of case status per Court's instructions at Trial Calendar call.	0.60 hrs	175 /hr	105.00
Total fees for this matter			3.30 hrs		<u>\$577.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	3.30 hrs	175.00 /hr	\$577.50
TOTAL FEES	3.30 hrs		<u>\$577.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$577.50</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$577.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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July 14, 2021

BOROUGH OF BOUND BROOK
CINDY GRIFFITH
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C22971
Invoice Number 169087

Billed Through 06/30/2021

JP MORGAN CHASE #150677 V. BOUND BROOK BOROUGH

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/25/2021	KAM	Review file status for Tax Court's June 28, 2021 trial calendar; draft notes.	0.30 hrs	175 /hr	52.50
06/28/2021	KAM	Tax Court trial calendar appearance; draft notes.	0.70 hrs	175 /hr	122.50
06/29/2021	KAM	Review email and revised settlement demand with support from Plaintiff's counsel; review supporting documents; draft email to Tax Assessor forwarding [REDACTED] diary new trial calendar date.	0.50 hrs	175 /hr	87.50
Total fees for this matter			1.50 hrs		<u>\$262.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.50 hrs	175.00 /hr	\$262.50
TOTAL FEES	1.50 hrs		<u>\$262.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$262.50</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$262.50</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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October 8, 2021

BOROUGH OF BOUND BROOK
CINDY GRIFFITH
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C22971
Invoice Number 170911

Billed Through 09/30/2021

JP MORGAN CHASE #150677 V. BOUND BROOK BOROUGH

TOTAL FEES	\$227.50
TOTAL CURRENT CHARGES	<u>\$227.50</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$227.50</u></u>

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October 8, 2021

BOROUGH OF BOUND BROOK
CINDY GRIFFITH
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C22971
Invoice Number 170911

Billed Through 09/30/2021

JP MORGAN CHASE #150677 V. BOUND BROOK BOROUGH

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/17/2021	KAM	Review file status for Tax Court's trial calendar; draft notes.	0.30 hrs	175 /hr	52.50
09/24/2021	KAM	Review file for Tax Court's September 27, 2021 trial calendar; draft notes.	0.30 hrs	175 /hr	52.50
09/27/2021	KAM	Review settlement file; draft email to Plaintiff's counsel regarding settlement.	0.50 hrs	175 /hr	87.50
09/28/2021	KAM	Review eCourts notice of new case management date; diary.	0.20 hrs	175 /hr	35.00
		Total fees for this matter	1.30 hrs		<u>\$227.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.30 hrs	175.00 /hr	\$227.50
TOTAL FEES	1.30 hrs		<u>\$227.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$227.50</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$227.50</u></u>

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November 11, 2021

BOROUGH OF BOUND BROOK
CINDY GRIFFITH
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C22971
Invoice Number 171791

Billed Through 10/31/2021

JP MORGAN CHASE #150677 V. BOUND BROOK BOROUGH

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/19/2021	KAM	Review email and trial calendar from Tax Court; review file status for calendar; draft notes.	0.30 hrs	175 /hr	52.50
10/22/2021	KAM	Review eCourts notice and correspondence from Plaintiff's counsel to Tax Court regarding case status; review eCourts notice of stipulation calendar date; diary.	0.50 hrs	175 /hr	87.50
10/26/2021	KAM	Review email from Plaintiff's counsel regarding settlement and letter agreement; draft proposed letter agreement; draft email to Plaintiff's counsel forwarding proposed letter agreement; review reply email from Tax Assessor.	0.60 hrs	175 /hr	105.00
Total fees for this matter			1.40 hrs		<u>\$245.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.40 hrs	175.00 /hr	\$245.00
TOTAL FEES	1.40 hrs		<u>\$245.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$245.00</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$245.00</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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December 9, 2020

BOROUGH OF BOUND BROOK
CINDY GRIFFITH
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20699
Invoice Number 164482

Billed Through 11/30/2020

BOUND BROOK ADV. BOUND BROOK, LLC

TOTAL FEES	\$420.00
TOTAL CURRENT CHARGES	<u>\$420.00</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$420.00</u></u>

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December 9, 2020

BOROUGH OF BOUND BROOK
CINDY GRIFFITH
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20699
Invoice Number 164482

Billed Through 11/30/2020

BOUND BROOK ADV. BOUND BROOK, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/03/2020	KAM	Review email from Plaintiff's counsel regarding settlement and payment; draft email to Tax Assessor forwarding email and payment request; draft reply email to Plaintiff's counsel.	0.40 hrs	175 /hr	70.00
11/05/2020	MA	Telephone conferences with David Wolfe, Esq. and Michael Imbriaco; draft email to Mr. Wolfe; review emails from Mr. Wolfe and Mr. Imbriaco.	0.80 hrs	175 /hr	140.00
11/05/2020	KAM	Review email from Plaintiff's counsel regarding settlement and payment; review email and invoice from Township; draft correspondence and email to Plaintiff's counsel forwarding invoice and stipulation of settlement and providing payment instructions.	0.50 hrs	175 /hr	87.50
11/06/2020	MA	Review email from David Wolfe, Esq. office and letter enclosing settlement check.	0.30 hrs	175 /hr	52.50
11/06/2020	KAM	Review email and correspondence from Plaintiff's counsel forwarding settlement payment; draft reply email.	0.20 hrs	175 /hr	35.00
11/10/2020	KAM	Draft emails to Tax Assessor to confirm receipt of settlement payment check; review reply emails.	0.20 hrs	175 /hr	35.00
		Total fees for this matter	2.40 hrs		<u>\$420.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.30 hrs	175.00 /hr	\$227.50
Allen - JP, Martin	1.10 hrs	175.00 /hr	\$192.50
TOTAL FEES	2.40 hrs		<u>\$420.00</u>

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December 9, 2021

BOROUGH OF BOUND BROOK
CINDY GRIFFITH
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C22971
Invoice Number 172420

Billed Through 11/30/2021

JP MORGAN CHASE #150677 V. BOUND BROOK BOROUGH

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/08/2021	KAM	Review email from Tax Court and Tax Court's Stipulation Calendar; review file status; draft notes.	0.40 hrs	175 /hr	70.00
		Total fees for this matter	0.40 hrs		<u>\$70.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	0.40 hrs	175.00 /hr	\$70.00
TOTAL FEES	0.40 hrs		<u>\$70.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$70.00</u>
NET BALANCE FORWARD			\$245.00
TOTAL BALANCE NOW DUE			<u><u>\$315.00</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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January 18, 2022

BOROUGH OF BOUND BROOK
CINDY GRIFFITH
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C22971
Invoice Number 173262

Billed Through 12/31/2021

JP MORGAN CHASE #150677 V. BOUND BROOK BOROUGH

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/10/2021	KAM	Review email and Stipulation Calendar from Tax Court.	0.20 hrs	175 /hr	35.00
12/15/2021	KAM	Review email from Tax Assessor regarding [REDACTED] draft email to Plaintiff's counsel regarding settlement; review reply email from Plaintiff's counsel forwarding letter agreement; draft email to Tax Assessor forwarding letter agreement; review eCourts notices and correspondence from Plaintiff's counsel withdrawing Complaints.	0.70 hrs	175 /hr	122.50
12/16/2021	KAM	Review email from Tax Assessor forwarding executed settlement letter agreement; draft email to Plaintiff's counsel forwarding agreement; review reply email; draft correspondence to Tax Court withdrawing counterclaims.	0.60 hrs	175 /hr	105.00
12/20/2021	KAM	Review eCourts notices and Judgments from Tax Court; update file status.	0.40 hrs	175 /hr	70.00
		Total fees for this matter	1.90 hrs		<u>\$332.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.90 hrs	175.00 /hr	\$332.50
TOTAL FEES	1.90 hrs		<u>\$332.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$332.50</u>
NET BALANCE FORWARD			\$70.00

BOROUGH OF BOUND BROOK
Client Number 101022

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TOTAL BALANCE NOW DUE

\$402.50

**INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER
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February 15, 2022

BOROUGH OF BOUND BROOK
CINDY GRIFFITH
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C22971
Invoice Number 173792

Billed Through 01/31/2022

JP MORGAN CHASE #150677 V. BOUND BROOK BOROUGH

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/10/2022	KAM	Telephone voicemail from Tax Court regarding settlement and 2021 tax year; draft substitution of attorney for 2021 tax year; draft email to current counsel forwarding substitution.	0.60 hrs	175 /hr	105.00
01/11/2022	KAM	Review email from counsel forwarding partially executed substitution of attorney; draft reply email; telephone call with Tax Court regarding substitution of attorney; draft and efile correspondence filing substitution.	0.80 hrs	175 /hr	140.00
Total fees for this matter			1.40 hrs		<u>\$245.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

McDonald - JA, Kevin A	1.40 hrs	175.00 /hr	\$245.00
TOTAL FEES	1.40 hrs		<u>\$245.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$245.00</u>
NET BALANCE FORWARD			\$402.50
TOTAL BALANCE NOW DUE			<u><u>\$647.50</u></u>

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