SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 7
Billing Attorney: JAK

November 11, 2024
Invoice No. 1255204

PAYMENT ADVICE

BALANCE DUE THIS INVOICE	**$ 170.10**
Previous Balance	$ 6.07
TOTAL BALANCE DUE	**$ 176.17**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
The Provident Bank
Iselin, New Jersey
ABA #: 221272303
SWIFT Code: PRDIUS33
Account #: 1222008820
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ________________ Amount ________________

Exp. Date (MM/YY) ________________ Client # or Invoice # ________________

Signature ________________ Phone # ________________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1255204, File # 34698 - 7

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

Schenck Price
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220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

September 19, 2024

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: TLK MANAGEMENT LLC/KNOLL EDGE VREELAND

Enclosed please find our invoice for professional services rendered for the above referenced matter through August 31, 2024.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely,

James A. Kassis

Schenck Price
SCHENCK PRICE SMITH & KING, LLP

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PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

September 19, 2024

Invoice No.	1249404
Client	34698
Matter	12
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

INVOICE SUMMARY

For Professional Services Rendered for the period ending: August 31, 2024.

RE: TLK MANAGEMENT LLC/KNOLL EDGE VREELAND

Total Professional Services	$ 360.00
Total Costs Advanced	$ 18.00
TOTAL THIS INVOICE	**$ 378.00**

DUE UPON RECEIPT

Schenck Price
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220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

Invoice No.	1249404
Client	34698
Matter	12
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: TLK MANAGEMENT LLC/KNOLL EDGE VREELAND

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
8/02/24	MKM	Review of proposed right-of-way and related documents	.60	108.00
8/05/24	MKM	Review/research new application	.90	162.00
8/06/24	MKM	Review application materials and property history	.50	90.00
		TOTAL PROFESSIONAL SERVICES		**$ 360.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	18.00
	TOTAL COSTS ADVANCED	**$ 18.00**
	TOTAL THIS INVOICE	**$ 378.00**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 12
Billing Attorney: JAK

September 19, 2024
Invoice No. 1249404

PAYMENT ADVICE

BALANCE DUE THIS INVOICE **$ 378.00**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
JP Morgan Chase
Morristown, New Jersey
ABA #: 021000021
SWIFT Code: CHASUS33
Account #: 6004001279
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1249404, File # 34698 - 12

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

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www.spsk.com

September 19, 2024

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: 300 WASHINGTON STREET/MANSUR

Enclosed please find our invoice for professional services rendered for the above referenced matter through August 31, 2024.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely,

James A. Kassis

Schenck Price
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220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

September 19, 2024

Invoice No.	1249403
Client	34698
Matter	11
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

INVOICE SUMMARY

For Professional Services Rendered for the period ending: August 31, 2024.

RE: 300 WASHINGTON STREET/MANSUR

Total Professional Services	$ 198.00
Total Costs Advanced	$ 9.90
TOTAL THIS INVOICE	**$ 207.90**

DUE UPON RECEIPT

Schenck Price

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220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

Invoice No.	1249403
Client	34698
Matter	11
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: 300 WASHINGTON STREET/MANSUR

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
7/31/24	MKM	Review of application materials forwarded by client.	.40	72.00
8/08/24	MKM	Status check	.40	72.00
8/16/24	MKM	Review of recent e-mails	.30	54.00
		TOTAL PROFESSIONAL SERVICES		**$ 198.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	9.90
	TOTAL COSTS ADVANCED	**$ 9.90**
	TOTAL THIS INVOICE	**$ 207.90**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 11
Billing Attorney: JAK

September 19, 2024
Invoice No. 1249403

PAYMENT ADVICE

BALANCE DUE THIS INVOICE **$ 207.90**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
JP Morgan Chase
Morristown, New Jersey
ABA #: 021000021
SWIFT Code: CHASUS33
Account #: 6004001279
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1249403, File # 34698 - 11

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

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Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

September 19, 2024

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: RE-EXAMINATION PROJECT

Enclosed please find our invoice for professional services rendered for the above referenced matter through August 31, 2024.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely,

James A. Kassis

Schenck Price
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PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
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September 19, 2024

Invoice No.	1249402
Client	34698
Matter	10
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

INVOICE SUMMARY

For Professional Services Rendered for the period ending: August 31, 2024.

RE: RE-EXAMINATION PROJECT

Total Professional Services	$ 756.00
Total Costs Advanced	$ 37.80
TOTAL THIS INVOICE	**$ 793.80**

DUE UPON RECEIPT

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PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1249402
Client	34698
Matter	10
Billing Attorney	JAK

RE: RE-EXAMINATION PROJECT

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
8/01/24	MKM	Review and reply to e-mails relating to Re-examination issues; phone conferences with board clerk and Mr. Cooley regarding the same	.50	90.00
8/14/24	RBM	Receive and review 2024 Master Plan Reexamination Report in preparation for 8-14-2024 meeting and public hearing; review relevant provisions of the MLUL regarding same, including N.J.S.A. 40:55D-89 et seq.; review public notice	2.50	450.00
8/14/24	RBM	Attend public hearing of Planning Board on 2024 Master Plan Reexamination	.70	126.00
8/15/24	MKM	Review and reply to recent e-mails; review completed report	.50	90.00
		TOTAL PROFESSIONAL SERVICES		**$ 756.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	37.80
	TOTAL COSTS ADVANCED	**$ 37.80**
	TOTAL THIS INVOICE	**$ 793.80**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 10
Billing Attorney: JAK

September 19, 2024
Invoice No. 1249402

PAYMENT ADVICE

BALANCE DUE THIS INVOICE **$ 793.80**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
JP Morgan Chase
Morristown, New Jersey
ABA #: 021000021
SWIFT Code: CHASUS33
Account #: 6004001279
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ____________________

Address ____________________

Card# ____________________

Security Code ____________________ Amount ____________________

Exp. Date (MM/YY) ____________________ Client # or Invoice # ____________________

Signature ____________________ Phone # ____________________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1249402, File # 34698 - 10

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

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September 19, 2024

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: 1210 CEDAR STREET

Enclosed please find our invoice for professional services rendered for the above referenced matter through August 31, 2024.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely,

James A. Kassis

Schenck Price
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Florham Park, NJ 07932
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Fax: 973-540-7300
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September 19, 2024

Invoice No.	1249401
Client	34698
Matter	9
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

INVOICE SUMMARY

For Professional Services Rendered for the period ending: August 31, 2024.

RE: 1210 CEDAR STREET

Total Professional Services	$ 1,044.00
Total Costs Advanced	$ 52.20
TOTAL THIS INVOICE	**$ 1,096.20**

DUE UPON RECEIPT

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Fax: 973-540-7300
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PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1249401
Client	34698
Matter	9
Billing Attorney	JAK

RE: 1210 CEDAR STREET

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
6/28/24	MKM	Review and respond to client's inquiries as to Cedar Street change of use	.50	90.00
7/02/24	MKM	Phone conferences with applicant's counsel; review of zoning history; preliminary work on file.	.70	126.00
7/03/24	MKM	Further phone conferences and e-mails with applicant's counsel and client; prepare e-mail to client	.70	126.00
7/11/24	MKM	Work on necessity of formal application issues	.70	126.00
7/12/24	MKM	Further work on application necessity issues	.40	72.00
7/15/24	MKM	Review of recent correspondence; re-review of application	.50	90.00
7/16/24	MKM	Review and reply to recent e-mails and application status	.50	90.00
7/22/24	MKM	Review and reply to recent e-mails and application materials; other work on file	.50	90.00
7/24/24	MKM	Review of recent correspondence; review of revised application	.40	72.00
7/26/24	MKM	Review and reply to recent e-mails; work on application issues	.50	90.00
7/31/24	MKM	Review of latest completeness report and related e-mails	.40	72.00

TOTAL PROFESSIONAL SERVICES **$ 1,044.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	52.20

TOTAL COSTS ADVANCED **$ 52.20**

TOTAL THIS INVOICE **$ 1,096.20**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 9
Billing Attorney: JAK

September 19, 2024
Invoice No. 1249401

PAYMENT ADVICE

BALANCE DUE THIS INVOICE **$ 1,096.20**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
JP Morgan Chase
Morristown, New Jersey
ABA #: 021000021
SWIFT Code: CHASUS33
Account #: 6004001279
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1249401, File # 34698 - 9

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September 19, 2024

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: 412 DIXON AVENUE/VICTOR MORILLO

Enclosed please find our invoice for professional services rendered for the above referenced matter through August 31, 2024.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely,

James A. Kassis

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
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Telephone: 973-539-1000
Fax: 973-540-7300
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September 19, 2024

Invoice No.	1249400
Client	34698
Matter	8
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

INVOICE SUMMARY

For Professional Services Rendered for the period ending: August 31, 2024.

RE: 412 DIXON AVENUE/VICTOR MORILLO

Total Professional Services	$ 468.00
Total Costs Advanced	$ 23.40
TOTAL THIS INVOICE	**$ 491.40**

DUE UPON RECEIPT

Schenck Price

SCHENCK PRICE SMITH & KING, LLP

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Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

Invoice No.	1249400
Client	34698
Matter	8
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: 412 DIXON AVENUE/VICTOR MORILLO

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
7/02/24	MKM	Review of recent e-mails and application; review property history	1.20	216.00
7/19/24	MKM	Review of application and completeness report	.50	90.00
7/25/24	MKM	Review and reply to recent e-mails; review latest submissions; other work on file	.50	90.00
8/30/24	MKM	Review of completeness report; research site	.40	72.00

TOTAL PROFESSIONAL SERVICES **$ 468.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	23.40

TOTAL COSTS ADVANCED **$ 23.40**

TOTAL THIS INVOICE **$ 491.40**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 8
Billing Attorney: JAK

September 19, 2024
Invoice No. 1249400

PAYMENT ADVICE

BALANCE DUE THIS INVOICE **$ 491.40**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
JP Morgan Chase
Morristown, New Jersey
ABA #: 021000021
SWIFT Code: CHASUS33
Account #: 6004001279
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1249400, File # 34698 - 8

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

Schenck Price
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Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

September 19, 2024

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: MONROE STREET, LLC RESOLUTION ISSUES

Enclosed please find our invoice for professional services rendered for the above referenced matter through August 31, 2024.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely,

James A. Kassis

Schenck Price
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Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

September 19, 2024

Invoice No.	1249397
Client	34698
Matter	5
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

INVOICE SUMMARY

For Professional Services Rendered for the period ending: August 31, 2024.

RE: MONROE STREET, LLC RESOLUTION ISSUES

Total Professional Services	$ 2,628.00
Total Costs Advanced	$ 131.40
TOTAL THIS INVOICE	**$ 2,759.40**
Previous Balance	$ 460.02
TOTAL BALANCE DUE	**$ 3,219.42**

DUE UPON RECEIPT

Schenck Price
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220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

Invoice No.	1249397
Client	34698
Matter	5
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: MONROE STREET, LLC RESOLUTION ISSUES

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
6/03/24	MKM	Review of updated application and related materials; review property history	.50	90.00
6/19/24	MKM	Review of recent e-mails and reports	.40	72.00
6/25/24	MKM	Review of Topology reports and recent e-mails	.50	90.00
7/10/24	RBM	Receive and review Amended Site Plan, Survey Plans, and supporting documents filed on behalf of Applicant; review Completeness Report dated June 3, 2024 from Chris Colley, AICP,PP; review Planning Report dated June 3, 2024 from Colley; review ARU District Zoning Requirements in preparation for public hearing on application by Monroe Street Holdings, LLC	2.80	504.00
7/10/24	RBM	Attend public hearing in Boonton Town regarding minor subdivision application filed by Monroe Street Holdings, LLC inclusive of pro rated travel time	2.00	360.00
7/17/24	MKM	Review drawing and recent e-mails	.20	36.00
7/22/24	MKM	Review and reply to recent e-mails	.40	72.00
8/01/24	MKM	Review and reply to latest e-mails relative to resolution-related issues	.30	54.00
8/08/24	RBM	Review application materials, submissions, and notes from public hearing involving Monroe Street Holdings; draft resolution of approval for Monroe Street Holdings LLC; draft e-mail to counsel; draft e-mail to Board Secretary	6.50	1,170.00
8/09/24	RBM	Receive and review comments regarding form of resolution of approval; edit and revise accordingly	.80	144.00
8/15/24	MKM	Review of recent e-mails	.20	36.00

TOTAL PROFESSIONAL SERVICES **$ 2,628.00**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 5
Billing Attorney: JAK

September 19, 2024
Invoice No. 1249397

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	131.40
	TOTAL COSTS ADVANCED	**$ 131.40**
	TOTAL THIS INVOICE	**$ 2,759.40**

OUTSTANDING INVOICES

Previous Balance	$ 460.02
Balance Due This Invoice	$ 2,759.40
TOTAL BALANCE DUE	**$ 3,219.42**

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
$ 4.53	$ 1.89	$ 264.60	$ .00	$ 189.00	$ 460.02

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 5
Billing Attorney: JAK

September 19, 2024
Invoice No. 1249397

PAYMENT ADVICE

BALANCE DUE THIS INVOICE	**$ 2,759.40**
Previous Balance	$ 460.02
TOTAL BALANCE DUE	**$ 3,219.42**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
JP Morgan Chase
Morristown, New Jersey
ABA #: 021000021
SWIFT Code: CHASUS33
Account #: 6004001279
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1249397, File # 34698 - 5

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

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Fax: 973-540-7300
www.spsk.com

September 19, 2024

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: 2015 MAIN STREET, LLC

Enclosed please find our invoice for professional services rendered for the above referenced matter through August 31, 2024.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely,

James A. Kassis

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
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220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
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September 19, 2024

Invoice No.	1249396
Client	34698
Matter	4
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

INVOICE SUMMARY

For Professional Services Rendered for the period ending: August 31, 2024.

RE: 2015 MAIN STREET, LLC

Total Professional Services	$ 414.00
Total Costs Advanced	$ 20.70
TOTAL THIS INVOICE	**$ 434.70**
Previous Balance	$ 522.99
TOTAL BALANCE DUE	**$ 957.69**

DUE UPON RECEIPT

Schenck Price
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PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

Invoice No.	1249396
Client	34698
Matter	4
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: 2015 MAIN STREET, LLC

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
6/06/24	MKM	Review of latest completeness report and related e-mails	.60	108.00
6/21/24	MKM	Review of re-structured application as well as recent e-mails	.60	108.00
7/15/24	MKM	Review of materials and e-mails forwarded by client.	.50	90.00
7/16/24	MKM	Review of recent e-mails	.30	54.00
7/22/24	MKM	Review of recent e-mails, including e-mails as to hearing date issues	.30	54.00

TOTAL PROFESSIONAL SERVICES **$ 414.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	20.70

TOTAL COSTS ADVANCED **$ 20.70**

TOTAL THIS INVOICE **$ 434.70**

OUTSTANDING INVOICES

Previous Balance	$ 522.99
Balance Due This Invoice	$ 434.70
TOTAL BALANCE DUE	**$ 957.69**

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
$ 5.13	$ 3.78	$ 136.08	$ .00	$ 378.00	$ 522.99

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 4
Billing Attorney: JAK

September 19, 2024
Invoice No. 1249396

PAYMENT ADVICE

BALANCE DUE THIS INVOICE	**$ 434.70**
Previous Balance	$ 522.99
TOTAL BALANCE DUE	**$ 957.69**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
JP Morgan Chase
Morristown, New Jersey
ABA #: 021000021
SWIFT Code: CHASUS33
Account #: 6004001279
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1249396, File # 34698 - 4

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

Schenck Price
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Florham Park, NJ 07932
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June 10, 2024

TOWN OF BOONTON PLANNING BOARD
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: PARK WOODS LITIGATION

Enclosed please find our invoice for professional services rendered for the above referenced matter through May 31, 2024.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely,

John E. Ursin

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
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220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

June 10, 2024

Invoice No.	1241031
Client	34578
Matter	1
Billing Attorney	JEU

TOWN OF BOONTON PLANNING BOARD
100 WASHINGTON STREET
BOONTON, NJ 07005

INVOICE SUMMARY

For Professional Services Rendered for the period ending: May 31, 2024.

RE: PARK WOODS LITIGATION

Total Professional Services	$ 1,848.00
Total Costs Advanced	$ 92.40
TOTAL THIS INVOICE	**$ 1,940.40**
Previous Balance	$ 13,508.35
TOTAL BALANCE DUE	**$ 15,448.75**

DUE UPON RECEIPT

Schenck Price

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Fax: 973-540-7300
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TOWN OF BOONTON PLANNING BOARD
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1241031
Client	34578
Matter	1
Billing Attorney	JEU

RE: PARK WOODS LITIGATION

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
5/06/24	JEU	Conference with developer on settlement	.70	154.00
5/06/24	FB	Prepare for Zoom call with Boonton parties regarding mediation	.40	88.00
5/06/24	FB	Mediation with applicants and counsel regarding redesign of proposed Park Woods project	.70	154.00
5/08/24	JEU	Review emails, conference with colleagues	.50	110.00
5/08/24	FB	Telephone call with J. Ursin regarding analysis of settlement discussions	.10	22.00
5/08/24	FB	Correspondence to J. Ursin and M. Mullen regarding analysis of settlement discussions	.40	88.00
5/09/24	JEU	Conference with colleague, telephone all with municipal attorney	.40	88.00
5/09/24	FB	Meet and confer with J. Ursin regarding next steps in Park Woods settlement	.60	132.00
5/09/24	FB	Telephone call with F. Semrau regarding settlement terms for Park Woods litigation	.50	110.00
5/09/24	FB	Review settlement-related e-mails and call B. Plocker; leave voicemail	.10	22.00
5/09/24	FB	Telephone call with B. Plocker regarding potential for settlement	.30	66.00
5/09/24	FB	Correspondence to J. Ursin regarding settlement discussion with B. Plocker	.40	88.00
5/15/24	FB	Review settlement e-mails from B. Plocker and responses from D. Phelps and draft proposed response to B. Plocker.	1.30	286.00
5/17/24	FB	Correspondence to D. Phelps and applicant's counsel regarding settlement terms	.40	88.00
5/20/24	JEU	Telephone call with Town attorney	.40	88.00
5/23/24	FB	Telephone call with B. Plocker regarding follow-up conference between clients	.20	44.00
5/28/24	JEU	Conference with Fair Share Housing on settlement; telephone call with Dough Phelps	.80	176.00
5/28/24	FB	Telephone call with D. Phelps regarding FHSC impediment to settlement	.10	22.00
5/28/24	FB	Correspondence to B. Plocker regarding rescheduling of Zoom client between clients	.10	22.00

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34578 - 1
Billing Attorney: JEU

June 10, 2024
Invoice No. 1241031

TOTAL PROFESSIONAL SERVICES **$ 1,848.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	92.40

TOTAL COSTS ADVANCED **$ 92.40**

TOTAL THIS INVOICE **$ 1,940.40**

OUTSTANDING INVOICES

Previous Balance	$ 13,508.35
Balance Due This Invoice	$ 1,940.40
TOTAL BALANCE DUE	**$ 15,448.75**

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
$ 114.72	$ 412.58	$ 1,519.77	$ 10,108.09	$ 1,353.19	$ 13,508.35

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34578 - 1
Billing Attorney: JEU

June 10, 2024
Invoice No. 1241031

PAYMENT ADVICE

BALANCE DUE THIS INVOICE	**$ 1,940.40**
Previous Balance	$ 13,508.35
TOTAL BALANCE DUE	**$ 15,448.75**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
JP Morgan Chase
Morristown, New Jersey
ABA #: 021000021
SWIFT Code: CHASUS33
Account #: 6004001279
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1241031, File # 34578 - 1

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

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December 6, 2024

TOWN OF BOONTON PLANNING BOARD
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: PARK WOODS LITIGATION

Enclosed please find our invoice for professional services rendered for the above referenced matter through November 30, 2024.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Please note our new banking information:

The Provident Bank
Iselin, New Jersey
ABA #: 221272303
SWIFT Code: PRNDUS33
Account #: 1222008820
Schenck, Price, Smith & King, LLP.

Sincerely,

John E. Ursin

Schenck Price
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PO Box 991
Florham Park, NJ 07932
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December 6, 2024

Invoice No.	1258517
Client	34578
Matter	1
Billing Attorney	JEU

TOWN OF BOONTON PLANNING BOARD
100 WASHINGTON STREET
BOONTON, NJ 07005

INVOICE SUMMARY

For Professional Services Rendered for the period ending: November 30, 2024.

RE: PARK WOODS LITIGATION

Total Professional Services	$ 2,816.00
Total Costs Advanced	$ 140.80
TOTAL THIS INVOICE	**$ 2,956.80**
Previous Balance	$ 14,228.07
TOTAL BALANCE DUE	**$ 17,184.87**

DUE UPON RECEIPT

Schenck Price
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Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

Invoice No.	1258517
Client	34578
Matter	1
Billing Attorney	JEU

TOWN OF BOONTON PLANNING BOARD
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: PARK WOODS LITIGATION

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
11/04/24	FB	Meet and confer with M. Hooker regarding drafting of settlement agreement and resolution	.20	44.00
11/07/24	MLH	Draft Settlement Agreement & Resolution	.90	198.00
11/08/24	MKM	Review of recent e-mails; phone conferences with Boonton representatives	.40	88.00
11/08/24	MLH	Draft Settlement Agreement and Resolution	1.10	242.00
11/11/24	MKM	Review of e-mails; phone conferences with Boonton representatives	.30	66.00
11/11/24	FB	Review and revise consent order settling action	.50	110.00
11/11/24	MLH	Draft Park Woods consent order	.90	198.00
11/12/24	FB	Draft and revise settlement agreement and revise consent order	2.50	550.00
11/13/24	MKM	Review of recent correspondence; prepare for closed session meeting; attend meeting; prepare e-mail to JEU	2.20	484.00
11/14/24	MKM	Review of correspondence	.50	110.00
11/15/24	MKM	Phone conferences with Boonton representatives	.50	110.00
11/15/24	JEU	Telephone call with town attorney, revise settlement documents	.50	110.00
11/18/24	MKM	Phone conferences with Boonton representatives and JEU	.50	110.00
11/18/24	JEU	Telephone call on settlement documents, email	.40	88.00
11/18/24	FB	Call with D. Phelps and J. Ursin regarding revisions to settlement agreement	.20	44.00
11/18/24	FB	Review and revise proposed settlement agreement and consent order	.20	44.00
11/18/24	MLH	Review and revise settlement agreement and consent order	.50	110.00
11/25/24	MKM	Phone conferences with board clerk regarding settlement-related issues	.50	110.00

TOTAL PROFESSIONAL SERVICES **$ 2,816.00**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34578 - 1
Billing Attorney: JEU

December 6, 2024
Invoice No. 1258517

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	140.80
	TOTAL COSTS ADVANCED	**$ 140.80**
	TOTAL THIS INVOICE	**$ 2,956.80**

OUTSTANDING INVOICES

Previous Balance	$ 14,228.07
Balance Due This Invoice	$ 2,956.80
TOTAL BALANCE DUE	**$ 17,184.87**

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
$ 455.85	$ 520.21	$ 495.04	$ 208.16	$ 12,548.81	$ 14,228.07

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34578 - 1
Billing Attorney: JEU

December 6, 2024
Invoice No. 1258517

PAYMENT ADVICE

BALANCE DUE THIS INVOICE	**$ 2,956.80**
Previous Balance	$ 14,228.07
TOTAL BALANCE DUE	**$ 17,184.87**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
The Provident Bank
Iselin, New Jersey
ABA #: 221272303
SWIFT Code: PRNDUS33
Account #: 1222008820
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1258517, File # 34578 - 1

All matters will accrue late charges at a rate of 1% per
month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

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November 11, 2024

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: 1015 MAIN STREET LLC

Enclosed please find our invoice for professional services rendered for the above referenced matter through October 31, 2024.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Please note our new banking information:

The Provident Bank
Iselin, New Jersey
ABA #: 221272303
SWIFT Code: PRDIUS33
Account #: 1222008820
Schenck, Price, Smith & King, LLP.

Sincerely,

James A. Kassis

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

November 11, 2024

Invoice No.	1255212
Client	34698
Matter	16
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

INVOICE SUMMARY

For Professional Services Rendered for the period ending: October 31, 2024.

RE: 1015 MAIN STREET LLC

Total Professional Services	$ 2,070.00
Total Costs Advanced	$ 103.50
TOTAL THIS INVOICE	**$ 2,173.50**

DUE UPON RECEIPT

Schenck Price
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Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

Invoice No.	1255212
Client	34698
Matter	16
Billing Attorney	JAK

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

RE: 1015 MAIN STREET LLC

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
9/11/24	MKM	Review/reply to e-mails	.50	90.00
9/13/24	MLH	Review and research recusal rules and caselaw, confer MKM, review Boonton website and whether fees are refundable.	1.30	234.00
10/09/24	MKM	Attend hearing	2.20	396.00
10/10/24	MKM	Work on conditions of approval	.80	144.00
10/14/24	MKM	Further work on resolution-related issues; review and reply to recent e-mails	.70	126.00
10/16/24	MKM	Work on resolution and condition of approval issues; prepare materials to applicant's counsel	1.20	216.00
10/16/24	MLH	Begin drafting resolution	1.00	180.00
10/17/24	MKM	Complete resolution of approval	1.00	180.00
10/17/24	MLH	Review and revise resolution	.40	72.00
10/23/24	MKM	Further work on resolution issues; review and reply to all e-mails	.40	72.00
10/23/24	MLH	Review email from planner, edit 1015 Main Street resolution	.50	90.00
10/25/24	MKM	E-mails with applicant's counsel and client regarding resolution and conditions for approval	.40	72.00
10/28/24	MKM	Review and reply to e-mails; revise draft resolution	.40	72.00
10/29/24	MKM	Review/reply to recent e-mails	.30	54.00
10/30/24	MKM	Revise resolution; prepare correspondence to applicant's counsel and client.	.40	72.00

TOTAL PROFESSIONAL SERVICES **$ 2,070.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	103.50

TOTAL COSTS ADVANCED	**$ 103.50**
TOTAL THIS INVOICE	**$ 2,173.50**

SUMMARY OF PROFESSIONAL SERVICES

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 16
Billing Attorney: JAK

November 11, 2024
Invoice No. 1255212

PAYMENT ADVICE

BALANCE DUE THIS INVOICE **$ 2,173.50**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
The Provident Bank
Iselin, New Jersey
ABA #: 221272303
SWIFT Code: PRDIUS33
Account #: 1222008820
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1255212, File # 34698 - 16

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.