

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

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

RE: 100 FULTON STREET APPLICATION

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

908

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

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

Invoice No. 1255211
Client 34698
Matter 15
Billing Attorney JAK

RE: 100 FULTON STREET APPLICATION

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
9/17/24	MKM	Review file issues	.50	90.00
9/23/24	MKM	Review of latest submissions,	.60	108.00
10/28/24	MKM	Review and reply to recent correspondence.	.40	72.00
10/29/24	MKM	Review of recent e-mails and reports	.40	72.00
TOTAL PROFESSIONAL SERVICES				\$ 342.00

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	17.10
TOTAL COSTS ADVANCED		\$ 17.10
TOTAL THIS INVOICE		\$ 359.10

SUMMARY OF PROFESSIONAL SERVICES

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 15
Billing Attorney: JAK

November 11, 2024
Invoice No. 1255211

PAYMENT ADVICE

BALANCE DUE THIS INVOICE

\$ 359.10

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 1255211, File # 34698 - 15

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

— 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

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

RE: ASHLAND APPLICATION

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

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

Invoice No. 1255210
Client 34698
Matter 14
Billing Attorney JAK

INVOICE SUMMARY

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

RE: ASHLAND APPLICATION

Total Professional Services	\$ 2,754.00
Total Costs Advanced	<u>\$ 137.70</u>
TOTAL THIS INVOICE	\$ 2,891.70

DUE UPON RECEIPT

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

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

Invoice No. 1255210
Client 34698
Matter 14
Billing Attorney JAK

RE: ASHLAND APPLICATION

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
8/14/24	RBM	Receive and review Town of Boonton Application for Development with Checklist for Determining Completeness of Application dated July 2, 2024, submitted by Douglas J. Janacek, Es., Gibbons P.C. on behalf of the Applicant, Ashland Inc.; ALTA/NSPS Land Title Survey for 500 Division Street prepared by Jeffrey D. Bunce of Colliers Engineering and Design, dated April 22, 2022, last revised March 12, 2024; Preliminary and Final Site Plan for Ashland Inc., 500 Division Street, Block 69, Lot 71, Town of Boonton, Morris County New Jersey, prepared by Richard N. Procanik, P.E., of Colliers Engineering and Design, dated May 17, 2024, containing 19 sheets; Architectural Plans entitled "Speculative Warehouse Building project" prepared by Benjamin J. Horten, R.A. dated June 18, 2024; Maintenance & Land Surface/Stormwater Management Manual; Environmental Impact Statement; Traffic Impact Study; Completeness Report #1 dated July 19, 2024 by Chris Colley; Planning Report #1 dated August 2, 2024 by Chris Colley; and Technical Review Report No. 1 by Alexandra Handel, PE in preparation for 8-14-2024 public hearing	3.80	684.00
8/14/24	RBM	Attend public hearing of Planning Board on application of Ashland Inc seeking Preliminary and Final Major Site Plan approvals	3.20	576.00
8/30/24	RBM	Review Ashland Inc. application, submissions, and hearing notes in preparation for drafting memorializing resolution; begin draft resolution	1.50	270.00
9/03/24	MKM	Review the file	.30	54.00
9/03/24	RBM	Complete drafting resolution of approval Ashland Inc.; draft e-mail to Board Professionals	3.50	630.00
9/04/24	RBM	Receive and review e-mails from Board Planner and Engineer regarding proposed form of resolution of approval	.40	72.00
9/05/24	MKM	Work on file	.50	90.00
9/06/24	MKM	Review and reply to recent e-mails; work on resolution and related issues	.50	90.00
9/06/24	RBM	Receive, review and analyze e-mail from Brendan Kelly, Esq. including comments to proposed form of resolution of approval for Ashland Inc.; draft responding e-mail to Briana Clemmons	.80	144.00

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 14
Billing Attorney: JAK

November 11, 2024
Invoice No. 1255210

9/11/24	MKM	Review and reply to recent correspondence	.20	36.00
9/12/24	RBM	Receive, review and confirm final signed form of resolution received from Board Clerk	.20	36.00
9/30/24	MKM	Review e-mails and file status	.40	72.00
TOTAL PROFESSIONAL SERVICES				\$ 2,754.00

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	137.70
TOTAL COSTS ADVANCED		\$ 137.70
TOTAL THIS INVOICE		\$ 2,891.70

SUMMARY OF PROFESSIONAL SERVICES

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 14
Billing Attorney: JAK

November 11, 2024
Invoice No. 1255210

PAYMENT ADVICE

BALANCE DUE THIS INVOICE

\$ 2,891.70

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 1255210, File # 34698 - 14

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

— 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

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 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

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

Invoice No. 1255208
Client 34698
Matter 12
Billing Attorney JAK

INVOICE SUMMARY

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

RE: TLK MANAGEMENT LLC/KNOLL EDGE VREELAND

Total Professional Services	\$ 216.00
Total Costs Advanced	<u>\$ 10.80</u>
TOTAL THIS INVOICE	\$ 226.80

DUE UPON RECEIPT

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

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

Invoice No. 1255208
Client 34698
Matter 12
Billing Attorney JAK

RE: TLK MANAGEMENT LLC/KNOLL EDGE VREELAND

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
9/09/24	MKM	Phone conferences and e-mails with counsel	.30	54.00
9/23/24	MKM	Work on deed issues	.50	90.00
10/29/24	MKM	Phone conference with applicant's counsel as to jurisdictional issues as to HVAC issues	.40	72.00

TOTAL PROFESSIONAL SERVICES \$ 216.00

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	10.80

TOTAL COSTS ADVANCED \$ 10.80

TOTAL THIS INVOICE \$ 226.80

SUMMARY OF PROFESSIONAL SERVICES

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 12
Billing Attorney: JAK

November 11, 2024
Invoice No. 1255208

PAYMENT ADVICE

BALANCE DUE THIS INVOICE

\$ 226.80

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 1255208, 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.

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

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 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

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

Invoice No. 1255207
Client 34698
Matter 11
Billing Attorney JAK

INVOICE SUMMARY

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

RE: 300 WASHINGTON STREET/MANSUR

Total Professional Services	\$ 414.00
Total Costs Advanced	<u>\$ 20.70</u>
TOTAL THIS INVOICE	\$ 434.70

DUE UPON RECEIPT

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

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

Invoice No. 1255207
Client 34698
Matter 11
Billing Attorney JAK

RE: 300 WASHINGTON STREET/MANSUR

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
9/03/24	MKM	Work on file; review engineering report and other file materials	.50	90.00
9/26/24	MKM	Review of latest reports, submissions and e-mails.	.50	90.00
10/14/24	MKM	Review and reply to recent e-mails; check on file status	.30	54.00
10/21/24	MKM	Review and respond to recent e-mails.	.30	54.00
10/29/24	MKM	Review/reply to recent e-mails	.30	54.00
10/30/24	MKM	Review and reply to recent e-mails.	.40	72.00

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**

SUMMARY OF PROFESSIONAL SERVICES

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 11
Billing Attorney: JAK

November 11, 2024
Invoice No. 1255207

PAYMENT ADVICE

BALANCE DUE THIS INVOICE

\$ 434.70

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 1255207, 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.

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

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 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

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

Invoice No. 1255206
Client 34698
Matter 9
Billing Attorney JAK

INVOICE SUMMARY

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

RE: 1210 CEDAR STREET

Total Professional Services	\$ 972.00
Total Costs Advanced	<u>\$ 48.60</u>
TOTAL THIS INVOICE	\$ 1,020.60

DUE UPON RECEIPT

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

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

Invoice No. 1255206
Client 34698
Matter 9
Billing Attorney JAK

RE: 1210 CEDAR STREET

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
9/04/24	MKM	Work on file; review e-mails and application materials; phone conferences with applicant's counsel	1.00	180.00
9/17/24	MKM	Multiple phone conferences and e-mails with applicant's counsel and client representation as to application issues, including potentials special meeting, application withdrawal, return of escrow funds.	1.70	306.00
10/02/24	MKM	Phone conferences and e-mails with applicant's counsel and client	.50	90.00
10/07/24	MKM	Phone conference with applicant's counsel; prepare report to client	.40	72.00
10/09/24	MKM	Review and reply to recent correspondence	.30	54.00
10/10/24	MKM	Phone conference with applicant's counsel	.20	36.00
10/24/24	MKM	Research return of fees/escrow issues; phone conferences with applicant's counsel	.90	162.00
10/28/24	MKM	Phone conference with applicant's counsel a to return of escrows	.40	72.00
TOTAL PROFESSIONAL SERVICES				\$ 972.00

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	48.60
TOTAL COSTS ADVANCED		\$ 48.60
TOTAL THIS INVOICE		\$ 1,020.60

SUMMARY OF PROFESSIONAL SERVICES

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 9
Billing Attorney: JAK

November 11, 2024
Invoice No. 1255206

PAYMENT ADVICE

BALANCE DUE THIS INVOICE

\$ 1,020.60

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 1255206, File # 34698 - 9

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

— 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

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 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

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

Invoice No. 1255205
Client 34698
Matter 8
Billing Attorney JAK

INVOICE SUMMARY

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

RE: 412 DIXON AVENUE/VICTOR MORILLO

Total Professional Services	\$ 180.00
Total Costs Advanced	<u>\$ 9.00</u>
TOTAL THIS INVOICE	\$ 189.00

DUE UPON RECEIPT

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

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

Invoice No. 1255205
Client 34698
Matter 8
Billing Attorney JAK

RE: 412 DIXON AVENUE/VICTOR MORILLO

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
9/26/24	MKM	Review of latest submissions	.50	90.00
10/29/24	MKM	Review of reports from Board professionals; review and respond to recent e-mails	.50	90.00
TOTAL PROFESSIONAL SERVICES				\$ 180.00

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	9.00
TOTAL COSTS ADVANCED		\$ 9.00
TOTAL THIS INVOICE		\$ 189.00

SUMMARY OF PROFESSIONAL SERVICES

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 8
Billing Attorney: JAK

November 11, 2024
Invoice No. 1255205

PAYMENT ADVICE

BALANCE DUE THIS INVOICE

\$ 189.00

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 1255205, 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

— 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

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

RE: SMR REALTY/SUBDIVISION 1113 BIRCH STREET

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

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

Invoice No. 1255204
Client 34698
Matter 7
Billing Attorney JAK

INVOICE SUMMARY

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

RE: SMR REALTY/SUBDIVISION 1113 BIRCH STREET

Total Professional Services	\$ 162.00
Total Costs Advanced	<u>\$ 8.10</u>
TOTAL THIS INVOICE	\$ 170.10
Previous Balance	<u>\$ 6.07</u>
TOTAL BALANCE DUE	<u>\$ 176.17</u>

DUE UPON RECEIPT

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

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

Invoice No. 1255204
Client 34698
Matter 7
Billing Attorney JAK

RE: SMR REALTY/SUBDIVISION 1113 BIRCH STREET

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
9/17/24	MKM	Deed review; review of recent e-mails	.50	90.00
10/01/24	MKM	Phone conference with applicant's counsel	.40	72.00
TOTAL PROFESSIONAL SERVICES				\$ 162.00

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	8.10
TOTAL COSTS ADVANCED		\$ 8.10
TOTAL THIS INVOICE		\$ 170.10

SUMMARY OF PROFESSIONAL SERVICES

OUTSTANDING INVOICES

Previous Balance	\$ 6.07
Balance Due This Invoice	<u>\$ 170.10</u>
TOTAL BALANCE DUE	<u>\$ 176.17</u>

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
--------------	---------	---------	----------	----------	-------

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 7
Billing Attorney: JAK

November 11, 2024
Invoice No. 1255204

\$ 3.05	\$ 3.02	\$.00	\$.00	\$.00	\$ 6.07
---------	---------	--------	--------	--------	---------