

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
John D. Keenan, Jr.R.M.C.
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

January 17, 2017

In Reference To: **Redevelopment - Brandywine Site**

Invoice #14482

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/21/2016	EKG Review of various documents required for project communications with Fader; Review concepts	0.50 175.00/hr	
	MJM Conference call with Brandywine counsel, representative re: MOU, timetable for redevelopment agreement and financial agreement, potential bonding issues	1.00 175.00/hr	
	MJM Communications - Brandywine counsel re: concept plans; Review of revisions on MOU	0.70 175.00/hr	
1/5/2017	EKG Various communications with P. Fader re: MOU; Review proposed revisions/Revise Resolution Authorizing MOU	0.50 175.00/hr	
1/9/2017	MJM Telephone call - redeveloper's counsel re: status on MOU, PILOT	0.30 175.00/hr	
	For professional services rendered	3.00	\$525.00
	Previous balance		\$26,842.88
	Accounts receivable transactions		
12/19/2016	Payment - Thank You		(\$25,840.81)
	Total payments and adjustments		(\$25,840.81)
	Balance due		\$1,527.07

Maley & Associates, P. C.

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Invoice submitted to:
John D. Keenan, Jr.R.M.C.
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

January 17, 2017

In Reference To: **Redevelopment - Laurel Mills Site**
Invoice #14483

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/21/2016	JCT Conference with J. Maley & E. Givens re: status, Redevelopment Agreement and PILOT; Drafting Redevelopment Agreement; Review Redevelopment Plan	2.70 175.00/hr	
12/22/2016	EKG Communications with K. Sethi re: MOU; Revise MOU per K. Sethi	0.30 175.00/hr	
1/3/2017	EKG Review correspondence from Tax Assessor/new assessment	0.20 175.00/hr	
	MJM Various communications re: MOU; Review final version	0.90 175.00/hr	
1/4/2017	EKG Final revisions to MOU/Resolution authorizing same; Communications with J. Keenan (MOU/Res) for Jan 5 meeting	0.40 175.00/hr	
	MJM Review of communications re: MOU designation; Review of status; Interoffice conference re: final revisions and scheduling for Council agenda; Communications - Borough representatives re: same	1.60 175.00/hr	
1/5/2017	MJM Various communications - redeveloper's representative; Attend Council meeting for adoption of resolution authorizing MOU	1.60 175.00/hr	
1/9/2017	MJM Communications - Redeveloper re: execution of MOU	0.40 175.00/hr	
	EKG Communications with K. Sethi (MOU/escrow)	0.20 175.00/hr	
For professional services rendered		8.30	\$1,452.50
Previous balance			\$4,025.00

	<u>Amount</u>
Accounts receivable transactions	
12/19/2016 Payment - Thank You	<u>(\$1,592.50)</u>
Total payments and adjustments	<u>(\$1,592.50)</u>
Balance due	<u><u>\$3,885.00</u></u>

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Invoice submitted to:
John D. Keenan, Jr.R.M.C.
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

February 22, 2017

In Reference To: **Redevelopment - Brandywine Site**
Invoice #14542

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/14/2017 MJM Various communications Brandywine counsel, Borough representatives re: status, environmental status	2.30 175.00/hr	
For professional services rendered	2.30	\$402.50
Previous balance		\$1,527.07
Accounts receivable transactions		
1/17/2017 Payment - Thank You		(\$1,002.07)
Total payments and adjustments		(\$1,002.07)
Balance due		\$927.50

Current	30 Days	60 Days	90 Days	120 Days
402.50	525.00	0.00	0.00	0.00

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Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

February 22, 2017

In Reference To: **Redevelopment - Laurel Mills Site**

Invoice #14543

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/31/2017	EKG Communications with Keenan (status)	0.20 175.00/hr	
2/1/2017	MJM Communications - developer re: status; communications - borough representatives re: same	0.40 175.00/hr	
2/2/2017	EKG Communications with Keenan re: MOI/with M. Sethi re: status	0.20 175.00/hr	
2/3/2017	MJM Review of communications re: Booth Radiology business, new project re: potential redevelopment/rehabilitation designation	0.40 175.00/hr	
2/6/2017	EKG Communications with J. Keenan re: potential rehabilitation designation; review area	0.40 175.00/hr	
	For professional services rendered	1.60	\$280.00
	Previous balance		\$3,885.00
	Accounts receivable transactions		
1/17/2017	Payment - Thank You		(\$2,299.14)
	Total payments and adjustments		(\$2,299.14)
	Balance due		\$1,865.86

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
280.00	1,452.50	133.36	0.00	0.00

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Submitted to:
Benan, Jr.R.M.C.
of Stratford
on Avenue
rd, NJ 08084

March 16, 2017

In Reference To: **Redevelopment - Brandywine Site**
Invoice #14594

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2017 JCT Drafting Redevelopment Agreement	1.90 175.00/hr	
3/3/2017 JCT Drafting Redevelopment Agreement	1.60 175.00/hr	
For professional services rendered	3.50	✓ \$612.50
Additional Charges :		
3/15/2017 Photocopies		15.40
Total additional charges		\$15.40
Total amount of this bill		\$627.90
Previous balance		\$927.50
Balance due		\$1,555.40

*pd
30405
3/14/17*

Current	30 Days	60 Days	90 Days	120 Days
1,030.40	525.00	0.00	0.00	0.00

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Submitted to:
Keenan, Jr.R.M.C.
Township of Stratford
Union Avenue
Stratford, NJ 08084

March 16, 2017

In Reference To: **Redevelopment - Laurel Mills Site**
Invoice #14589

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/14/2017	EKG Communications with K. Sdeo	0.20 175.00/hr	
2/23/2017	EKG Phone conference with Keenan/P. Pellegrini; communications re: timing	0.60 175.00/hr	
2/24/2017	EKG Communications with Keenan/Sethi re: status of MOU/deposit	0.20 175.00/hr	
2/28/2017	EKG Communications re: proposed rehabilitation designation	0.20 175.00/hr	
3/1/2017	MJM Review of COAH status; update on zoning ordinances	0.40 175.00/hr	
	EKG Conference with P. Pellegrini re: status of Rehab report/process; review of timing; communications re: scheduling/presentations	0.50 175.00/hr	
3/3/2017	EKG Communications from K. Sethi/J. Keenan (MOU)	0.20 175.00/hr	
	EKG Communications with P. Pellegrini/J. Keenan re: Rehab Memo (Block 41, Lot 6); review maps	0.50 175.00/hr	
3/6/2017	EKG Communications with Pellegrini; communications with J. Keenan re: Board/council timing; draft Resolution for referral of Rehab Resolution	1.30 175.00/hr	
3/7/2017	EKG Communications with Pellegrini/Keenan re: Rehab report re: 3/7 council meeting	0.30 175.00/hr	
3/8/2017	EKG Review/edit Rehab memo from Pellegrini	0.50 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
3/9/2017	EKG Draft/edit Resolution for designation of East Laurel Road (Rehab); review final Maser report; communications with Keenan/Pellegrini/Dunn; communications with S. Platt re: Rehab documents; attend Council meeting	2.80 175.00/hr	
3/10/2017	EKG Communications re: rehabilitation designation	0.20 175.00/hr	
For professional services rendered		<u>7.90</u>	<u>\$1,382.50</u>
Previous balance			<u>\$1,865.86</u>
Balance due			<u><u>\$3,248.36</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
1,662.50	1,452.50	133.36	0.00	0.00

Maley & Associates, P. C.

1150 Haddon Avenue
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Collingswood, NJ 08108

Submitted to:
J. Keenan, Jr. R.M.C.
Township of Stratford
Union Avenue
Stratford, NJ 08084

March 16, 2017

In Reference To: **East Laurel Road**
Invoice #14590

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/13/2017	EKG Communications with J. Keenan re: E. Laurel Road Rehab with P. Pellegrini	0.30 175.00/hr	
3/15/2017	EKG Communications with J. Keenan/Pellegrini re: E. Laurel Road Rehabilitation designation; re: developer status/proposal; proposed uses	0.60 175.00/hr	
For professional services rendered		<u>0.90</u>	<u>✓ \$157.50</u>
Balance due			<u><u>\$157.50</u></u>

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Invoice submitted to:
John D. Keenan, Jr. R.M.C.
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

April 18, 2017

In Reference To: **Redevelopment - Brandywine Site**
Invoice #14650

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/12/2017 MJM Communications - counsel for Brandywine re: scheduling meeting; review of status, environmental issues	0.40 175.00/hr	
For professional services rendered	0.40	\$70.00
Previous balance		\$1,555.40
Accounts receivable transactions		
3/20/2017 Payment - Thank You		(\$525.00)
3/20/2017 Payment - Thank You		(\$402.50)
3/20/2017 Payment - Thank You		(\$133.36)
4/17/2017 Payment - Thank You		(\$494.54)
Total payments and adjustments		(\$1,555.40)
Balance due		\$70.00

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Suite 210
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Invoice submitted to:
John D. Keenan, Jr. R.M.C.
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

April 18, 2017

In Reference To: **East Laurel Road**
Invoice #14652

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/30/2017	EKG Communications with Keenan re: finalized Resolutions/meeting; finalize Resolutions for designation	0.40 175.00/hr	
3/31/2017	EES Review preliminary investigation for rehabilitation area; confirm there are only 8 residential units in area	0.40 175.00/hr	
4/5/2017	EKG Communications with J. Keenan re: designation - resolutions adoption	0.20 175.00/hr	
4/6/2017	EKG Various communications with Pellegrini and Keenan	0.20 175.00/hr	
4/11/2017	EES Attend Council meeting	1.80 175.00/hr	
For professional services rendered		3.00	\$525.00
Previous balance			\$157.50
Accounts receivable transactions			
4/17/2017	Payment - Thank You		(\$157.50)
Total payments and adjustments			(\$157.50)
Balance due			\$525.00

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Invoice submitted to:
John D. Keenan, Jr.R.M.C.
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

April 18, 2017

In Reference To: **Redevelopment - Laurel Mills Site**
Invoice #14651

*Per
Sethi*
13587.50

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/17/2017	EKG Communications with Keenan/Sethi re: status; communications with K. Sethi	0.30 175.00/hr	
3/20/2017	EKG Various communications with Keenan/Sethi re: MOU/revised Redevelopment Plan; review Sethi MOU document	0.50 175.00/hr	
3/21/2017	EKG Communications with Keenan re: escrow check/MOU/next steps	0.30 175.00/hr	
3/23/2017	EKG Conference with P. Pellegrini re: Redevelopment Plan next step	0.20 175.00/hr	
	EKG Phone conference with M. Ward re: JLUB meeting/Resolution for Board; draft JLUB Resolution for Rehab designation (recommendation); communications with Ward/Keenan (Resolution for JLUB); communications with P. Pellegrini; attend JLUB meeting	2.30 175.00/hr	
3/24/2017	EKG Communications with J. Keenan re: timeline for Redevelopment Plan; various communications with P. Pellegrini re: architectural plans/timing for Borough	0.50 175.00/hr	
3/27/2017	EKG Various communications with J. Keenan re: updated architectural plans re: potential meetings; review file documents for various Resolutions/Ordinances (history); review HEFSP	4.20 175.00/hr	
4/3/2017	EKG Communications with K. Sethi (status)	0.20 175.00/hr	
4/5/2017	EKG Communications with Keenan/Pellegrini re: redevelopment plan revisions	0.20 175.00/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
4/6/2017 EKG Various communications with Pellegrini and Keenan re: Redevelopment Plan issues	0.30 175.00/hr	
4/11/2017 MJM Telephone conference - planner reviewing Redevelopment Plan Amendment; Redevelopment Agreement time table, issues	0.40 175.00/hr	
4/12/2017 MJM Review of communications re: Concept Plan revisions	0.40 175.00/hr	
4/13/2017 MJM Review of communications re: Concept Plan revisions	0.40 175.00/hr	
4/17/2017 MJM Review of various communications, documentation re: Laurel Mills	0.70 175.00/hr	
For professional services rendered	<u>10.90</u>	<u>\$1,907.50</u>
Additional Charges :		
3/21/2017 FedEx		16.77
4/17/2017 Photocopies		3.80
Total additional charges		<u>\$20.57</u>
Total amount of this bill		<u>\$1,928.07</u>
Previous balance		<u>\$3,248.36</u>
Accounts receivable transactions		
3/20/2017 Payment - Thank You		(\$1,452.50)
3/20/2017 Payment - Thank You		(\$280.00)
4/17/2017 Payment - Thank You		(\$1,382.50)
4/17/2017 Payment - Thank You		(\$133.36)
Total payments and adjustments		<u>(\$3,248.36)</u>
Balance due		<u><u>\$1,928.07</u></u>

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Submitted to:
Angeli, Acting Clerk
Borough of Stratford
107 Union Avenue
Stratford, NJ 08084

May 18, 2017

In Reference To: **Redevelopment - Brandywine Site**

Invoice #14709

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/18/2017	MJM Telephone call - opposing counsel reviewing cleanup status, redevelopment issues, coordinating meeting	0.40 175.00/hr	
4/19/2017	MJM Conference with redeveloper representation reviewing changes in plan, timetable, closing issues; review of file re: same	1.70 175.00/hr	
4/20/2017	EKG Various communications re: Redevelopment Plan (Keenan/Kanaplue)	0.50 175.00/hr	
4/21/2017	MJM Communications re: subdivision process; telephone call - Borough re: same	0.70 175.00/hr	
4/24/2017	JCT Drafting PILOT Agreement	1.40 175.00/hr	
4/25/2017	MJM Telephone call - Council member updating re: closing, environmental issues	0.70 175.00/hr	
	MJM Communications - redeveloper's counsel re: MOU; communications - Administrator re: status	0.70 175.00/hr	
	EKG Review Redevelopment Agreement issues	0.30 175.00/hr	
	JCT Conference J. Maley and E. Givens re: Redevelopment Agreement and PILOT; review file re: background and status	1.80 175.00/hr	
4/26/2017	EKG Communications with Keenan/J. Maley re: status of project/MOU; communications with C. Kanaplue (research documents)	0.90 175.00/hr	
	JCT Drafting Master Redevelopment Agreement	2.20 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
4/27/2017	EKG Various communications with J. Keenan re: documents	0.30 175.00/hr	
	JCT Drafting Master Redevelopment Agreement	2.10 175.00/hr	
4/28/2017	EKG Communications with Keenan (JLUB Res 16:12); communications with C. Kanaplue re: redevelopment plan	0.20 175.00/hr	
	JCT Drafting PILOT Agreement	2.70 175.00/hr	
5/1/2017	EKG Communications with C. Kanaplue	0.20 175.00/hr	
	EES Drafting Redevelopment Agreement	0.90 175.00/hr	
5/2/2017	EKG Communications with C. Kanaplue/review final plan	0.30 175.00/hr	
	JCT Drafting PILOT Agreement	2.20 175.00/hr	
5/3/2017	EKG Communications re: status of project; phone conference with J. Mader; communications with J. Mader (Redevelopment Plan)	0.40 175.00/hr	
	MJM Review of status; review of communications re: redevelopment plan amendments; inter-office conference re: same	0.70 175.00/hr	
5/8/2017	EKG Communications re: status/next steps	0.20 175.00/hr	
	JCT Drafting Redevelopment Agreement	0.70 175.00/hr	
5/9/2017	JCT Drafting Redevelopment Agreement	2.30 175.00/hr	
	EES File review in preparation for meeting; review plan by Pam; review status of Brandywine; call with Clerk re: time to attend; email Pam re: same	1.10 175.00/hr	
5/10/2017	MJM Telephone call - counsel for developer; review of redrafted MOU's; communications re: comments	0.80 175.00/hr	
5/11/2017	MJM Conference with potential redeveloper reviewing plan issues, status of environmental cleanup, timetables for consideration of plan approvals, redevelopment agreement; Review of MOU; Telephone conference - Borough representatives reviewing status	1.90 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
5/12/2017	MJM Communications - Borough Clerk reviewing report for governing body; Review of redevelopment agreement parameters	0.80 175.00/hr	
	EKG Communications with Fader, Cappelli re: URE/LTTE Applications	0.20 175.00/hr	
5/16/2017	EKG Communications with Fader re: permitting	0.20 175.00/hr	
	MJM Communications - opposing counsel, inter-office re: identification of additional approvals for gas station; review of redevelopment plan	0.70 175.00/hr	
	For professional services rendered	<u>✓ 30.20</u>	<u>\$5,285.00 ✓</u>
	Additional Charges :		
5/15/2017	Photocopies		10.00
	Postage		1.19
	Total additional charges		<u>\$11.19</u>
	Total amount of this bill		<u>\$5,296.19</u>
	Previous balance		<u>\$70.00</u>
	Accounts receivable transactions		
5/15/2017	Payment - Thank You		<u>(\$70.00)</u>
	Total payments and adjustments		<u>(\$70.00)</u>
	Balance due		<u><u>\$5,296.19</u></u>

665. J. of Ave 2 hrs 3.8 to dev escrow
10.19 photocopies # postage hrs 2.4 to rede present

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Submitted to:
Angeli, Acting Clerk
Township of Stratford
107 Union Avenue
Stratford, NJ 08084

May 18, 2017

In Reference To: **Redevelopment - Laurel Mills Site**

Invoice #14710

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/20/2017	EKG Various communications with Sethi/Pellegrini; review concept plans	0.50 175.00/hr	
4/19/2017	MJM Conference call - planner reviewing plan amendment issues, drafting; review of plans submitted by property owner	0.80 175.00/hr	
	EKG Various communications with Sethi/Keenan/Pellegrini/J. Maley re: revised plans and timing; review plan proposals/concepts; phone conference with Pellegrini re: plan amendment/process	1.00 175.00/hr	
4/20/2017	MJM Various communications re: survey, documentation, plans needed for completion of redevelopment plan; inter-office conference re: time table	0.90 175.00/hr	
4/21/2017	EKG Various communications with K. Sethi (survey/sidewalks); communications with P. Pellegrini (CAD files)	0.40 175.00/hr	
4/26/2017	EKG Communications with Keenan/Pellegrini re: Redevelopment Plan Amendment	0.40 175.00/hr	
4/28/2017	EKG Various communications with Pellegrini/Sethi re: plan/bulk standards/COAH units; various communications with Keenan/Pellegrini/Sethi re: commercial options, COAH units	0.80 175.00/hr	
5/3/2017	EKG Review HEFSP re: Laurel Mills units (for-sale); communications with P. Pellegrini; phone conference with P. Pellegrini; phone conference with Ben Angellini; communications with Ben Angellini	1.10 175.00/hr	
5/4/2017	EKG Communications with Angellini re: COAH matters; phone conference with S. Platt (COAH) - outstanding issues	0.70 175.00/hr	
5/5/2017	EKG Various communications with P. Pellegrini re: draft plan/COAH's status; communications with K. Sethi (height)	0.40 175.00/hr	

			<u>Hrs/Rate</u>	<u>Amount</u>
5/8/2017	EKG	Various communications with Pellegrini; review draft redevelopment plan memo and plan; edit same; phone conference with P. Pellegrin re: Sethi plans	2.10 175.00/hr	
5/9/2017	MJM	Review of redevelopment plan issues - Laurel Mills; review of Council issues	0.80 175.00/hr	
	EKG	Communications with K. Sethi/P. Pellegrini re: bulk standards for plan; communications with Pellegrini/Simone re: Council presentation; communications with Angeli; draft Resolution referring plan to JLUB	0.90 175.00/hr	
	EES	Attend Council meeting	4.20 175.00/hr	
5/10/2017	EKG	Communications with Angeli/Simone; review memo re: Redevelopment Agreement/HOA requirements	0.40 175.00/hr	
	EES	Draft memo to file re: items to be included in redevelopment agreement	0.50 175.00/hr	
	MJM	Review of Redevelopment Plan revisions; Interoffice conference reviewing status	0.80 175.00/hr	
5/11/2017	EES	Draft ordinance containing amendment to redevelopment plan for Laurel Mills site; review current redevelopment plan to determine if any other provisions need amendments	3.40 175.00/hr	
	EKG	Communications with K. Sethi/P. Pellegrini/Angeli; Review memo re: next steps/timing; Review revised plan/ordinance	0.60 175.00/hr	
5/16/2017	EKG	Various communications re: Ordinance/Summary; Review Summary of Ordinance/Plan Amendment	0.40 175.00/hr	
	MJM	Review of draft redevelopment plan; inter-office conference re: issues	0.70 175.00/hr	
For professional services rendered			<u>21.80</u>	<u>\$3,815.00</u> ✓

Additional Charges :

5/15/2017 Photocopies

✓ 12.20

Total additional charges

\$12.20

Total amount of this bill

\$3,827.20

Previous balance

\$1,928.07

li, Acting Clerk

Page 3

	<u>Amount</u>
Accounts receivable transactions	
5/15/2017 Payment - Thank You	<u>(\$1,928.07)</u>
Total payments and adjustments	<u>(\$1,928.07)</u>
Balance due	<u><u>\$3,827.20</u></u>

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Hon. Joseph P. Angeli, Acting Clerk
Municipality of Stratford
307 Union Avenue
Stratford, NJ 08084

May 18, 2017

In Reference To: **East Laurel Road**
Invoice #14711

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/19/2017 EKG Communications with Keenan re: Notice to DCA/designation; draft letter to DCA; communications with Pellegrini and Chheda re: possible uses	0.60 175.00/hr	
4/24/2017 EKG Review correspondence to DCA re: designation	0.20 175.00/hr	
For professional services rendered	0.80	\$140.00
Previous balance		\$525.00
Accounts receivable transactions		
5/15/2017 Payment - Thank You		(\$525.00)
Total payments and adjustments		(\$525.00)
Balance due		\$140.00

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Submitted to:
Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

June 19, 2017

In Reference To: **Redevelopment - Brandywine Site**

Invoice #14757

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/22/2017	JCT Review and revise master redevelopment agreement	1.80 175.00/hr	
5/23/2017	MJM Various communications - redeveloper counsel re: PILOT; telephone call - Borough representatives re: same; review and respond to communications re: expedited timeline, proposal submission; inter-office conference reviewing same	1.60 175.00/hr	
	EKG Communications with Fader/J. Maley re: PILOT - timing	0.30 175.00/hr	
	JCT Review and revise master redevelopment agreement	1.40 175.00/hr	
5/24/2017	EKG Communications with E. Moore/J. Maley re: concept plan	0.30 175.00/hr	
	MJM Various communications re: PILOT timetable; review of application materials; review of revised concept plans; inter-office conference reviewing same	1.90 175.00/hr	
5/25/2017	MJM Review of PILOT proposal, application; inter-office conference reviewing same	0.90 175.00/hr	
	MJM Review of PILOT proposals; review of draft spread sheets, issues re: payment schedules, rent totals; telephone call - Borough representatives re: same	2.20 175.00/hr	
	EKG Various communications with Fader/Bossong re: PILOT proposal; review PILOT documents	0.50 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
5/25/2017	JCT Review letter, Exemption Application, Financial Agreement draft and PILOT analysis, conference M. Maley re: PILOT analysis; prepare PILOT analysis	3.90 175.00/hr	
	MMM PILOT Analysis	1.30 175.00/hr	
5/26/2017	MJM Various communications, telephone conferences - counsel for redeveloper, Borough representatives reviewing timing of PILOT, redevelopment agreement, related redevelopment issues; review of proposed PILOT calculations, legal issues; inter-office conference reviewing same; various communications - Borough representatives reviewing negotiation issues; memorandum - governing body outlining status, financial issues, redevelopment issues	5.70 175.00/hr	
	EKG Communications re: PILOT/closing; draft special notice; communications with B. Angeli	1.00 175.00/hr	
	JCT Conference J. Maley and E. Givens re: PILOT; conference M. Maley re: reviewing PILOT analysis; review and revise PILOT analysis; review emails from J. Maley and C. Bossong re: PILOT; telephone call J. Maley and C. Bossong re: PILOT; conference J. Maley and E. Givens re: condominium issue; review financial agreement re: condominium issue; research re: condominium issue; review site plan	3.40 175.00/hr	
	MMM Review and revise Brandywine PILOT analysis; prepare memo	0.80 175.00/hr	
5/28/2017	MJM Telephone call - governing body member reviewing PILOT issues	0.60 175.00/hr	
5/30/2017	MJM Various communications - Borough representatives, redeveloper representatives re: status of documentation, negotiations on Financial Agreement; review of material for governing body meeting; attend meeting with governing body reviewing negotiation, PILOT statute	4.80 175.00/hr	
	JCT Review and revise financial agreement; conference J. Maley re: PILOT proposal and analysis	1.80 175.00/hr	
5/31/2017	EKG Communications re: meeting with governing body; communications with Ben Angeli with resolution authorizing MOU	0.40 175.00/hr	
	MJM Communications - Borough representatives re: PILOT; inter-office conference re: engineer recommendations; review of revised PILOT numbers	0.90 175.00/hr	
	JCT Conference J. Maley re: status; review and revise PILOT proposal and analysis; review and revise financial agreement; research re: PILOT provisions	2.10 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2017	EKG Communications with B. Angeli re: engineering	0.20 175.00/hr	
	JCT Review and revise PILOT Agreement draft	1.80 175.00/hr	
6/2/2017	JCT Review email and revised financial pro forma; Review and revise PILOT analysis	1.30 175.00/hr	
6/5/2017	JCT Conference with M. Maley re: PILOT proposal and analysis; Review and revise PILOT proposal	1.80 175.00/hr	
6/6/2017	MJM Various communications - opposing counsel re: PILOT, closing issues; communications - Borough representatives re: same; review and revise variations of PILOT calculations; review of application; telephone calls - Borough representatives re: same	3.40 175.00/hr	
	JCT Review Pro Forma Income Statement; Research re: yield on equity for commercial real estate; Review and revise PILOT Agreement; Review and revise PILOT analysis; Conference with J. Maley re: Pro Forma and PILOT analysis	2.40 175.00/hr	
6/7/2017	MJM Various communications - opposing counsel; inter-office conferences reviewing various PILOT calculations; review of variations of PILOT, financial calculations	3.30 175.00/hr	
	JCT Conference J. Maley re: PILOT and pro forma financials; review revised spreadsheets and e-mails from C. Bossong	2.80 175.00/hr	
	EKG Review PILOT pro forma	0.30 175.00/hr	
	EES Review and respond to email from Ben re: copy of Redevelopment Plan	0.20 175.00/hr	
6/8/2017	MJM Various communications - opposing counsel; inter-office conferences reviewing various PILOT calculations; review of variations of PILOT, financial calculations; attend conference with governing body reviewing PILOT issues, negotiations; review of various calculations	6.40 175.00/hr	
	MJM Telephone conference - Brandywine counsel, representatives reviewing time table, documentation, closing issues	0.80 175.00/hr	
	JCT Review revised proposal and pro forma financials; conference J. Maley re: PILOT proposals; review and revise PILOT analysis; conference M. Maley re: PILOT proposals and analysis; conference J. Maley and M. Maley re: PILOT analysis and alternate proposal; review revised proposals from Brandywine; review e-mails from P. Fader	3.20 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
6/8/2017	MMM Review and revise PILOT analysis	0.60 175.00/hr	
6/9/2017	MJM Various revisions, redrafts and amendments to financial calculations; finalize counter proposal for redeveloper; communications - Borough representatives re: same	2.30 175.00/hr	
	MJM Review of counter proposal from developer; various inter-office conferences re: same	0.80 175.00/hr	
	JCT Conference M. Maley re: revised PILOT proposal and analysis; prepare revised PILOT analysis; review and revise financial agreement; review revised PILOT proposal from Brandywine; review PILOT proposals with J. Maley	3.70 175.00/hr	
	MMM Review and revise PILOT analysis	0.60 175.00/hr	
6/10/2017	MJM Review and recalculate various alternatives re: PILOT; inter-office conference re: same	1.20 175.00/hr	
	MMM Review Brandywine proposal; PILOT analysis	0.30 175.00/hr	
6/11/2017	MJM Review and recalculate various alternatives re: PILOT; inter-office conference re: same	2.40 175.00/hr	
	JCT Review revised PILOT proposal from Brandywine; conference M. Maley re: revised PILOT analysis; review revised PILOT analysis	1.80 175.00/hr	
	MMM Various communications re: PILOT; review and revise Brandywine Proposal analysis	0.90 175.00/hr	
6/12/2017	JCT Conference J. Maley and M. Maley re: PILOT proposal; review and revise PILOT proposals and analysis; review and revise financial agreement	2.90 175.00/hr	
	MJM Various communications - Borough representatives, inter-office reviewing PILOT recalculations, impacts; review of agreements and draft ordinance; communications - redeveloper's counsel; conferences with Borough representatives reviewing same	4.90 175.00/hr	
	EES File review re: status of PILOT	0.20 175.00/hr	
	MMM Review and revise PILOT proposals	1.30 175.00/hr	
6/13/2017	JCT Review and revise PILOT proposal; review and revise financial agreement; drafting ordinance; telephone C. Bossong re: financial agreement; conference J. Maley re: PILOT proposal and analysis; review e-mail from C. Bossong re: PILOT; e-mail to C. Bossong re: financial	6.20 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
	agreement; conference M. Maley re: revised PILOT analysis; prepare revised PILOT analysis		
6/13/2017	MJM Review of counterproposal re: rent percentages; recalculate impact on Borough; various communications - Borough re: negotiations; various communications - redeveloper's counsel re: negotiations; discussion with redeveloper re: status; attend meeting with governing body reviewing status, negotiations	4.60 175.00/hr	
	EKG Review proposal/counter	0.30 175.00/hr	
	MMM Review and revise PILOT	0.60 175.00/hr	
6/14/2017	JCT Preparation for meeting; Meeting with B. Moore, E. Moore and P. Fader re: PILOT proposals; Review and revise PILOT analysis; Conference with J. Maley re: PILOT proposal and condo issue	2.40 175.00/hr	
	EKG Review various issues/proposal considerations	0.50 175.00/hr	
	MJM Interoffice conferences reviewing variations on PILOT projections; legal research re: condo language; interoffice conference reviewing status; telephone call - Borough Clerk reviewing status of negotiations	1.40 175.00/hr	
6/15/2017	MJM Review of various versions of financial calculations; review and revise financial agreement provisions; review of legal research; communications - Borough representatives re: negotiations	1.90 175.00/hr	
For professional services rendered		<u>✓ 107.30</u>	<u>✓ \$18,777.50</u>
Additional Charges :			
6/8/2017	Photocopies		4.80
6/15/2017	Photocopies		17.20
	Photocopies		137.80
	Postage		0.46
6/16/2017	Legal Research		6.49
Total additional charges			<u>\$166.75</u>
Total amount of this bill			<u>✓ \$18,944.25</u>
Previous balance			<u>\$5,296.19</u>

*pd
ck 30718
6/17/17*

ll. Acting Clerk

Page 6

Amount

Balance due

\$24,240.44

Current	30 Days	60 Days	90 Days	120 Days
18,944.25	5,296.19	0.00	0.00	0.00

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
B. Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

June 19, 2017

In Reference To: **Redevelopment - Laurel Mills Site**
Invoice #14758

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/16/2017	EES Draft notice of ordinance amending plan	1.10 175.00/hr	
5/18/2017	EKG Communications with K. Sethi re: max	0.20 175.00/hr	
5/22/2017	EKG Various communications with P. Pellegrini re: redevelopment plan amendment; various communications with Angeli re: building height/trash enclosures; various communications with K. Sethi re: height	0.40 175.00/hr	
5/24/2017	EKG Communications with B. Angeli re: DCA approval/correction	0.30 175.00/hr	
	MJM Review of communications re: DCA approval; communications - planner re: plan status	0.70 175.00/hr	
5/25/2017	EKG Communications with K. Sethi re: trash storage	0.20 175.00/hr	
	EKG Correspondence to DCA Commission correcting resolution number; communications with B. Angeli/S. Platt advising of DCA letter	0.40 175.00/hr	
6/2/2017	MJM Review of status of redevelopment plan revisions; telephone call - Planner; review of scheduling issues	0.90 175.00/hr	
6/5/2017	EKG Various communications with P. Pellegrini/K. Sethi re: trash can areas/accommodation	0.30 175.00/hr	
6/6/2017	EKG Communications with Pellegrini/K. Sethi/review documents/drawings	0.30 175.00/hr	

			<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2017	MJM	Review of revisions to redevelopment plan; inter-office conference re: same	0.70 175.00/hr	
	EKG	Communications with Marc Brody re: elevations; communications with P. Pellegrini	0.20 175.00/hr	
6/8/2017	MJM	Communications re: resolutions for referral of amended redevelopment plan to planning board; review of file re: same	0.80 175.00/hr	
	MJM	Attend meeting of governing body re: redevelopment plan amendment	0.90 175.00/hr	
	EKG	Various communications with P. Pellegrini/B. Angeli re: plan; communications with B. Angeli with resolution referring Pl. to JLUB; review Maser memo; communications with K. Sethi	0.70 175.00/hr	
	EES	Review changes to Redevelopment Plan made by Pam; Revise Ordinance; Call with Pam; Email re: meeting tonight; Prepare for meeting	1.30 175.00/hr	
	EES	Attend Council Meeting re: redevelopment plan revisions	2.80 175.00/hr	
6/9/2017	EES	Review Redevelopment Plan based on comments from council meeting; Call with Pam Pellegrini; Draft additional amendments to the Ordinance; Email Ben re: introduction of Ordinance	1.90 175.00/hr	
6/12/2017	MJM	Various communications - governing body members, Borough representatives reviewing redevelopment plan amendments, plans for introduction, related redevelopment issues	1.10 175.00/hr	
	EES	Review and respond to emails from Ben; Email Pam re: meeting dates; Revise public notice for ordinance adopting redevelopment plan	0.80 175.00/hr	
	EES	Review and respond to emails from Ben; Email Pam re: meeting dates; Revise public notice for Ordinance adopting redevelopment plan	0.80 175.00/hr	
6/13/2017	MJM	Communications - planner re: presentation for governing body; inter-office conference reviewing plan issues; attend governing body meeting for introduction of ordinance amending redevelopment plan	2.40 175.00/hr	
	EKG	Communications with Pellegrini re: Council meeting/Ordinance (Plan) introduction	0.30 175.00/hr	
	EKG	Phone conference with Pellegrini re: presentation	0.20 175.00/hr	
6/14/2017	EES	Draft memo on affordable housing requirement for Laurel Mills project	0.50 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
6/14/2017	MJM Interoffice conference reviewing affordable issues, parameters; review and revise memo re: same	0.90 175.00/hr	
6/15/2017	EES Revise memo on Affordable Housing requirements	0.20 175.00/hr	

For professional services rendered

✓ 21.30 ✓ \$3,727.50

Previous balance

\$3,827.20

Balance due

\$7,554.70

6/13/17
Ph
ck 30718

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
3,727.50	3,827.20	0.00	0.00	0.00

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Submitted to:
Geli. Acting Clerk
Tribunal of Stratford
Union Avenue
Stratford, NJ 08084

July 19, 2017

Invoice #14807

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/28/2017 CB Preparation of OPRA request response	1.50 90.00/hr	
6/29/2017 CB Preparation of OPRA request response	1.70 90.00/hr	
7/5/2017 CB Review and redact portions of OPRA request	0.90 90.00/hr	
7/10/2017 MJM Review and revise responses to OPRA request	0.80 175.00/hr	
For professional services rendered	<u>✓ 4.90</u>	<u>✓ \$509.00</u>
Additional Charges :		
7/14/2017 Photocopies		34.20
Total additional charges		<u>\$34.20</u>
Total amount of this bill		<u>\$543.20</u>
Balance due		<u>\$543.20</u>

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Submitted to:
J. J. Gell. Acting Clerk
Borough of Stratford
Union Avenue
Stratford, NJ 08084

July 19, 2017

In Reference To: **Redevelopment - Brandywine Site**

Invoice #14808

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/15/2017	JCT Telephone P. Fader re: PILOT issues; review and revise Financial Agreement; email C. Bossung and P. Fader re: Financial Agreement; review email from P. Fader re: Financial Agreement issues; conference J. Maley re: Financial Agreement	2.90 175.00/hr	
6/16/2017	MJM Review of legal research; review and revise provisions for Financial Agreement; various communications - opposing counsel reviewing condo issue; communications - Borough representatives updating on status	2.80 175.00/hr	
	JCT Review email re: PILOT questions; conference J. Maley re: PILOT issues; reply to email; telephone conference P. Fader; research re: PILOT questions; email to P. Fader re: issues	2.30 175.00/hr	
6/19/2017	MJM Communications - Borough representatives reviewing status; various conferences - Borough representatives reviewing final PILOT numbers, status on negotiation	2.10 175.00/hr	
	JCT Research re: PILOT and condominium issues	1.30 175.00/hr	
6/20/2017	MJM Various communications - counsel for redeveloper; interoffice conference reviewing proposed language, legal research issues; interoffice conference reviewing telephone conference with redeveloper on structure	1.20 175.00/hr	
	JCT Telephone conference B. Moore and E. Moore re: PILOT, URE and like-kind exchange issues; research re: like-kind exchange issues; review emails from P. Fader re: lender issues	2.60 175.00/hr	
6/21/2017	MJM Various communications - Borough representatives re: status, PILOT issues; communications re: closing; review of condominium legal issues; telephone conference - Brandywine counsel re: status	1.70 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
6/22/2017	JCT Review email from P. Fader re: status	0.20 175.00/hr	
6/25/2017	MJM Various communications - redeveloper counsel re: PILOT; various interoffice communications re: same	0.80 175.00/hr	
6/26/2017	MJM Various communications - redeveloper counsel re: PILOT; various interoffice communications re: same; communications - client re: status	2.30 175.00/hr	
	JCT Telephone conference J. Maley, L. Cappelli and C. Bussong re: PILOT proposal; conference J. Maley re: PILOT proposal; conference M. Maley re: recalculation of PILOT proposal; review proposal from L. Cappelli re: PILOT; review and revise PILOT analysis re: individual condo units	3.30 175.00/hr	
6/27/2017	JCT Conference J. Maley re: PILOT proposal and condominium issue; review financial agreement re: condominium issue; research re: condominium issue; review and revise PILOT analysis	1.90 175.00/hr	
6/28/2017	MJM Communications - client reviewing status, issues, timetable	0.70 175.00/hr	
	MJM Review of OPRA requests, potential response documents; interoffice conference with C. Beatty re: redaction parameters	0.60 175.00/hr	
6/29/2017	JCT Review email re: status of PILOT; Review and revise PILOT analysis	1.80 175.00/hr	
6/30/2017	JCT Review and revise Financial Agreement	0.90 175.00/hr	
7/5/2017	JCT Conference J. Maley re: PILOT proposal and assessment issue; review file re: assessment issue	0.70 175.00/hr	
	MJM Telephone conference - redeveloper's counsel reviewing status	0.80 175.00/hr	
	JCT Prepare analysis re: Total Project Cost versus Gross Revenues; Research re: same	2.40 175.00/hr	
7/6/2017	MJM Review of new proposal re: PILOT	0.70 175.00/hr	
	JCT Review email from J. Mader; review letter from L. Cappelli; review total project cost estimate; review exemption application; review pro-forma financials; review PILOT comparison; review fiscal plan	3.70 175.00/hr	
7/7/2017	JCT Review Brandywine PILOT proposal; conference M. Maley re: review of Brandywine PILOT proposal; review revised Financial Agreement; prepare revised PILOT analysis	2.90 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2017	MMM Review and revise PILOT analysis	0.70 175.00/hr	
7/10/2017	MJM Telephone conference - Borough representatives reviewing new PILOT proposal; review of timeline with Borough representatives; review of escrow issues; interoffice conference reviewing new PILOT proposal, impacts on financial calculations	1.20 175.00/hr	
	MJM Various communications - Council members re: school board discussions re: PILOT	0.60 175.00/hr	
	JCT Conference J. Maley re: new PILOT proposal; review revised Financial Agreement; review and revise PILOT analysis	2.10 175.00/hr	
7/11/2017	MJM Communications - Borough representatives reviewing PILOT issues; telephone call - redeveloper's counsel re: change in PILOT; review of financial impact of PILOT proposal	1.20 175.00/hr	
	EKG Communication re: PILOT/revised proposal	0.30 175.00/hr	
7/12/2017	MJM Communications - Borough, redeveloper representatives re PILOT negotiations, closing status	0.80 175.00/hr	
7/13/2017	EKG Communications re: escrow/replenishment; Review MOU terms; Draft Replenishment Notice	0.60 175.00/hr	
For professional services rendered		<u>✓ 48.10</u>	<u>✓ \$8,417.50</u>
Additional Charges :			
7/14/2017	Photocopies		23.00
Total additional charges			<u>\$23.00</u>
Total amount of this bill			<u>\$8,440.50</u>
Previous balance			<u>\$24,240.44</u>
Accounts receivable transactions			
6/19/2017	Payment - Thank You		(\$5,296.19)
7/17/2017	Payment - Thank You		(\$18,944.25)
Total payments and adjustments			<u>(\$24,240.44)</u>
Balance due			<u><u>\$8,440.50</u></u>

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Submitted to:
Angeli, Acting Clerk
Borough of Stratford
Union Avenue
Stratford, NJ 08084

August 11, 2017

In Reference To: **Redevelopment - Laurel Mills Site**

Invoice #14867

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/20/2017	MJM Communications - Borough representatives re: redevelopment plan; interoffice conference re: same	0.40 175.00/hr	
	EKG Communication with M. Sethi; phone conference with P. Pellegrini; communication with P. Pellegrini	0.40 175.00/hr	
7/21/2017	MJM Various communications re: redevelopment plan amendment, status	0.90 175.00/hr	
7/25/2017	EKG Communication with Ben Angeli/review of Notice of Decision	0.20 175.00/hr	
	MJM Various communications - Borough representatives reviewing redevelopment plan amendment, status	0.80 175.00/hr	
7/27/2017	EKG Communication with K. Sethi re: impervious coverage/lot coverage	0.20 175.00/hr	
	MJM Various communications re: issues to be resolved in redevelopment plan; telephone call - Borough representatives re: same	0.90 175.00/hr	
7/28/2017	EES Review emails from Ben and Pam re: issues with redevelopment plan for Laurel Mills and questions of "next steps"	0.20 175.00/hr	
	MJM Various communications - Borough planner, Borough representatives reviewing revisions, status; communications - property owner re: same	1.10 175.00/hr	
7/31/2017	EKG Communication with K. Sethi re: impervious coverage	0.20 175.00/hr	
	MJM Various communications - Planner, Borough representatives reviewing redevelopment plan issues; review of Plan; interoffice conference re: same	1.40 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
8/2/2017	MJM Telephone conference - Township planner; communications - property owner re: next steps, amendments to plan	0.90 175.00/hr	
8/3/2017	EKG Communication with P. Pellegrini re: impervious coverage options/issues; various communications with M. Sethi re: plan/plan amendments	0.40 175.00/hr	
	MJM Conference with governing body updating status, plan amendment issues	0.80 175.00/hr	
	MJM Communications - property owner confirming timetable for amendments, confirmation of change re: coverages; telephone call - Township Planner re: same	0.90 175.00/hr	
8/4/2017	EKG Various communications with M. Sethi re: options/construction; Communications with K. Sethi re: calculations for options	0.30 175.00/hr	
	MJM Various communications re: requested modifications to redevelopment plan; telephone call - Planner, Borough representatives re: same	0.90 175.00/hr	
8/11/2017	EKG Communications with B. Angeli re: Barron/Brennan OPRA request; Review request	0.30 175.00/hr	
For professional services rendered		✓ 11.20	\$1,960.00 ✓
Additional Charges :			
8/11/2017	Photocopies		87.20
	Photocopies		0.40
Total additional charges			\$87.60
Total amount of this bill			\$2,047.60
Previous balance			\$3,974.30
Balance due			\$6,021.90

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

July 19, 2017

In Reference To: **Redevelopment - Laurel Mills Site**

Invoice #14809

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2017	EKG Communications with K. Sethi re: proceeding with project; communications with Pellegrini	0.30 175.00/hr	
6/19/2017	MJM Review of redevelopment plan revisions, COAH income limits; review and revise memorandum for governing body re: affordable housing requirements; various communications - Borough representatives re: JLUB presentation; attend various conferences with governing body members reviewing affordable housing issues re: redevelopment plan	2.40 175.00/hr	
	EKG Communications with M. Brody/discussions re: affordable housing requirements/income limits; communications with K. Sethi re: planning board	0.30 175.00/hr	
	EES Call with Pam re: income limits for affordable housing; review emails re: income limits; interoffice conference to review affordable housing obligation for project	0.50 175.00/hr	
6/20/2017	MJM Various communications re: issues re: affordable counts, site plan issues, process and notices re: redevelopment plan adoption	1.20 175.00/hr	
	EES Draft notice of adoption for ordinance adopting redevelopment plan	0.30 175.00/hr	
6/21/2017	EKG Various communications re: presentation of plan/COAH memo	0.30 175.00/hr	
	MJM Review of plan amendments, issues from Borough re: public hearing before JLUB; telephone conference - planner reviewing issues, strategies; review of plan amendments	1.80 175.00/hr	
	EES Conference call with Pam re: issues anticipated at planning board meeting; email Pam memo on COAH obligation	0.50 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
6/22/2017	MJM Various communications - planner, Borough representatives re: JLUB hearing; review and prepare for JLUB hearing; telephone conference - JLUB Solicitor; review and revise JLUB resolution; review of statute; review of communications re: potential conflict; attend JLUB hearing	3.90 175.00/hr	
	EKG Communications re: JLUB resolution	0.20 175.00/hr	
	EES Review and respond to email re: OPRA for Laurel Mills; call Ben re: same; revise resolution for JLUB	1.50 175.00/hr	
6/23/2017	EKG Various communications re: planning board hearing on plan proposal	0.20 175.00/hr	
6/26/2017	EKG Various communications with Sethi/Pellegrini re: status of plan	0.30 175.00/hr	
	EKG Correspondence from DCA (designation approval)	0.20 175.00/hr	
7/10/2017	MJM Telephone conference - Borough representatives reviewing public hearing issues, strategies for meeting	0.80 175.00/hr	
7/11/2017	MJM Communications - redeveloper representative, Borough representative re: plan adoption, next steps	0.80 175.00/hr	
	MJM Telephone conference - planner reviewing plan issues, affordable housing plan issues; preparation for public hearing on redevelopment plan; attendance at public hearing	6.80 175.00/hr	
7/12/2017	EKG Various communications re: adoption of plan	0.20 175.00/hr	
7/13/2017	EKG Communications with Pellegrini re: retail design	0.20 175.00/hr	
For professional services rendered		<u>✓ 22.70</u>	<u>✓ \$3,972.50</u>
Additional Charges :			
6/22/2017	Photocopies		1.80
Total additional charges			<u>\$1.80</u>
Total amount of this bill			<u>\$3,974.30</u>
Previous balance			<u>\$7,554.70</u>

	<u>Amount</u>
Accounts receivable transactions	
6/19/2017 Payment - Thank You	(\$3,827.20)
7/17/2017 Payment - Thank You	(\$3,727.50)
Total payments and adjustments	(\$7,554.70)
Balance due	<u><u>\$3,974.30</u></u>

Maley & Associates, P. C.

1150 Haddon Avenue.
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

September 20, 2017

In Reference To: **General Redevelopment**

Invoice #14915

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/25/2017 MJM Review of OPRA response, new request	0.40 175.00/hr	
8/29/2017 MJM Review of OPRA responses; communications - Borough representatives re: additional OPRA responses	0.80 175.00/hr	
For professional services rendered	1.20	\$210.00
Previous balance		\$543.20
Accounts receivable transactions		
8/14/2017 Payment - Thank You		(\$543.20)
Total payments and adjustments		(\$543.20)
Balance due		\$210.00

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Brennan Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

September 20, 2017

In Reference To: **Redevelopment - Laurel Mills Site**

Invoice #14917

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/30/2017	MJM Various communications - Borough representatives reviewing governing body issues, questions on public meeting; review of plan amendments re: specific inquiries	1.10 175.00/hr	
8/17/2017	EKG Communication with B. Angeli re: Sethi's plans to sell/rental units/fencing; conference with B. Angeli re: Brennan OPRA response	0.30 175.00/hr	
	MJM Review of abatement requests, issues	0.70 175.00/hr	
8/18/2017	EKG communication re: OPRA response to Brennan	0.20 175.00/hr	
8/25/2017	EKG Communication with B. Angeli (Brennan OPRA response) document review	0.30 175.00/hr	
8/29/2017	EKG Communication with B. Angeli re: Brennan OPRA request (tapes)	0.20 175.00/hr	
9/5/2017	EES Research due date for filing Complaint for Laurel Mill Redevelopment Plan	0.20 175.00/hr	
9/7/2017	EKG Communication with B. Angeli re: litigation	0.20 175.00/hr	
9/8/2017	EKG Communication with Platt re: litigation	0.20 175.00/hr	
9/14/2017	MJM Communications - Borough representatives re: Notices of Publication on redevelopment plan, status of agreements	0.90 175.00/hr	
For professional services rendered		4.30	\$752.50

Clerk

Page 2

	<u>Amount</u>
Previous balance	\$6,021.90
Accounts receivable transactions	
9/18/2017 Payment - Thank You	<u>(\$2,047.60)</u>
Total payments and adjustments	<u>(\$2,047.60)</u>
Balance due	<u><u>\$4,726.80</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
752.50	0.00	3,974.30	0.00	0.00

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

angel
USB, Hb

August 11, 2017

In Reference To: **Redevelopment - Brandywine Site**
Invoice #14866

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/14/2017	JCT Review and revise Financial Agreement	1.40 175.00/hr	
7/17/2017	JCT Review and revise Financial Agreement; review file re: exemption application and exhibits	1.70 175.00/hr	
7/18/2017	MJM Various communications - Borough representatives re: status	0.40 175.00/hr	
	JCT Telephone call L. Cappelli re: status of PILOT proposal; Review file re: PILOT proposal; Revise PILOT analysis	1.20 175.00/hr	
7/19/2017	MJM Various communications - Borough representatives re: Brandywine status; telephone call - counsel for redeveloper reviewing PILOT issues, potential timing	1.70 175.00/hr	
	JCT Review file re: Exhibits for Financial Agreement; Revise Exhibit	1.80 175.00/hr	
7/20/2017	MJM Communications - Borough representatives re: scheduling of Council meetings, PILOT status; telephone conference - redeveloper reviewing PILOT issues, timing; review of alternate proposals	1.90 175.00/hr	
	JCT Telephone conference with J. Maley, L. Cappelli, P. Fader, E. Moore and B. Moore re: PILOT; Review and revise PILOT proposal; Review email from L. Cappelli re: update on redevelopment activities	1.70 175.00/hr	
7/21/2017	MJM Review of various calculations, PILOT variations; various communications - Borough representatives; telephone conference - redeveloper counsel reviewing status, PILOT issues, leasing project status; potential for closing	2.20 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
7/21/2017	MJM Communications - Borough representatives re: inquiries on status of project, parties that paid for different parts of project	0.40 175.00/hr	
	JCT Review emails from L. Cappelli re: update on redevelopment activities	0.20 175.00/hr	
7/24/2017	EKG Communication with B. Angeli; review Maser correspondence (remedial action outcome)	0.30 175.00/hr	
	MJM Review of LSRP documentation; interoffice conference reviewing environmental issue, project status, PILOT issues; telephone call - Borough representatives re: same	1.10 175.00/hr	
	JCT Conference J. Maley re: status of PILOT; review response petition outcome letter; review and revise PILOT analysis	2.30 175.00/hr	
7/25/2017	MJM Review of various financial alternatives; conferences with governing body members reviewing parameters of PILOT, redevelopment status	2.90 175.00/hr	
	JCT Conference J. Maley re: Brandywine PILOT proposal; prepare PILOT analysis of counter-proposal; prepare comparison of PILOT proposals	1.60 175.00/hr	
7/26/2017	MJM Communications - redeveloper's counsel re: governing bodies status, issues on financial agreement; telephone call - Borough representatives re: timetables, notices	1.10 175.00/hr	
7/27/2017	MJM Telephone conference - redeveloper's counsel reviewing timetable, plans for adoption; telephone calls - Borough representatives reviewing status	1.10 175.00/hr	
	JCT Review emails from L. Cappelli re: PILOT; review and revise PILOT proposal	0.90 175.00/hr	
7/28/2017	JCT Prepare analysis of various PILOT proposals based on Total Project Costs; Conference with J. Maley re: proposals	2.90 175.00/hr	
	MJM Review of PILOT calculations based on Borough representatives discussions; review of various alternatives	1.10 175.00/hr	
	MMM Review and revise PILOT	0.60 175.00/hr	
7/31/2017	JCT Finalize PILOT proposal; Emails to L. Cappelli re: PILOT proposal; Review email from L. Cappelli re: PILOT and Financial Agreement; Review Financial Agreement; Email to L. Cappelli re: same	2.60 175.00/hr	
	MJM Review of final proposals for developer; review of timing, issues with Borough representatives	1.10 175.00/hr	
8/1/2017	JCT Review and revise draft of Financial	0.90 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
8/2/2017	JCT Review and revise Financial Agreement and Ordinance; Review PILOT Analysis	1.90 175.00/hr	
	MJM Review and revise draft of Financial Agreement	0.60 175.00/hr	
8/3/2017	JCT Conference with J. Maley re: final PILOT proposal; Prepare PILOT proposal comparison; Review and revise Financial Agreement and Ordinance; Review Exemption Application/Email to L. Cappelli re: Financial Agreement, Ordinance and Application; Emails to/from B. Angelini re: Ordinance and Notice; Drafting Notice; Review and revise Financial Agreements and Ordinance	2.90 175.00/hr	
	MJM Conference with governing body reviewing PILOT status, timetable for action	1.50 175.00/hr	
	MJM Review and revise ordinance for PILOT, documentation for governing body consideration	0.80 175.00/hr	
8/4/2017	JCT Telephone conference with L. Cappelli and P. Fader re: Financial Agreement and exhibits; Review file re: exhibits	1.10 175.00/hr	
	MJM Communications - Borough representatives re: timetable, agreement modifications, issues re: PILOT adoption	0.90 175.00/hr	
8/7/2017	JCT Conference with J. Maley re: status and exhibits to Financial Agreement; Telephone conference with C. Bossong and P. Fader re: Redevelopment Agreement and Financial Agreement; Review and revise Ordinance; Email to B. Angeli re: Ordinance; Email to C. Bossong re: Ordinance	2.30 175.00/hr	
	MJM Review of final ordinance, public notice; communications - Borough re: agreement revisions, versions; review of timetable with Borough representatives	1.10 175.00/hr	
8/8/2017	JCT Review Financial Agreement and exhibits from C. Bossong; Emails to/from C. Bossong re: Financial Agreement and Exhibits; Review additional documents from C. Bossong; Conference with E. Givens re: Notice of Introduction; Review and revise Notice of Introduction; Email to B. Angeli re: Notice; Conference with J. Maley re: final PILOT proposal; Review emails from E. Moore and P. Fader	2.90 175.00/hr	
	EKG Communication re: Notice of Introduction/Review and edit same	0.30 175.00/hr	
	MJM Various communications - Borough representatives; Interoffice conference reviewing ordinance notice; review of Financial Agreement, attorneys' notes in preparation for Council meeting; attend governing body session	3.10 175.00/hr	

8/9/2017 MJM Communications - Borough representatives providing specific details on
PILOT, next steps; review of public notice

For professional services rendered

Previous balance

Balance due

<u>Hrs/Rate</u>	<u>Amount</u>
0.90 175.00/hr	
<u>55.40</u>	<u>\$9,695.00</u> ✓
<i>PA 3/28/14</i>	<i>PA 3/28/14</i> <u>\$8,440.50</u>
	<u>\$18,135.50</u>

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

September 20, 2017

In Reference To: **Redevelopment - Brandywine Site**
Invoice #14916

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/30/2017	MJM Communications - Borough representatives advising of status; communications - Redeveloper re: status	0.80 175.00/hr	
8/28/2017	MJM Communications - Borough representatives re: school discussions, issues; review of ordinance schedule	0.80 175.00/hr	
	JCT Conference J. Maley re: PILOT; review file re: payment to schools	0.40 175.00/hr	
8/29/2017	JCT Review emails from P. Fader re: PILOT status; review file re: ordinance, notice, financial agreement and exemption application	1.10 175.00/hr	
	MJM Various communications - Borough re: timetables, notices re: ordinance adoptions	0.80 175.00/hr	
8/31/2017	JCT Prepare final version of Financial Agreement with all Exhibits	1.30 175.00/hr	
9/5/2017	JCT Review file re: PILOT ordinance and notice; review exemption application	0.80 175.00/hr	
	MJM Communications - Borough representatives re: caucus session, PILOT public hearing	0.40 175.00/hr	
9/6/2017	JCT Review email from B. Angeli re: notice; review file re: notice	3.00 175.00/hr	
9/7/2017	JCT Telephone B. Angeli re: notice of introduction and notice of adoption; drafting notice of adoption; email to B. Angeli re: notice of adoption	1.10 175.00/hr	
9/12/2017	JCT Review emails re: status and meeting; conference J. Maley re: information for meeting; review file re: information for meeting	1.40 175.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
9/12/2017	MJM Various communication - developer's counsel re: Public Hearing; communications - Borough Clerk reviewing public issues, process for adoption; attend Public Hearing on PILOT Ordinance; review with Borough representatives	3.30 175.00/hr	
9/13/2017	JCT Emails to and from C. Bossung re: final documents; review final exemption application and Financial Agreement; review Exhibits; review and revise Financial Agreement	2.80 175.00/hr	
	MJM Telephone conference - governing body member re: PILOT agreement, redevelopment agreement, next steps	0.90 175.00/hr	
9/14/2017	MJM Various communications - Borough Clerk re: execution of PILOT; review of Exhibits and documentation re: same	0.70 175.00/hr	
9/15/2017	JCT Emails to C. Bossung re: Financial Agreement and Exhibits; review file re: Exhibits; review re: designation of condemnation area; research re: condemnation area; email to C. Bossung	1.90 175.00/hr	
	MJM Various communications - Borough representatives re: document execution, escrow issues	0.80 175.00/hr	
For professional services rendered		22.30	\$3,902.50
Previous balance			\$18,135.50
Accounts receivable transactions			
8/14/2017	Payment - Thank You		(\$8,440.50)
Total payments and adjustments			(\$8,440.50)
Balance due			\$13,597.50
	Current	30 Days	60 Days
	3,902.50	9,695.00	0.00
			90 Days
			0.00
			120 Days
			0.00

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

October 16, 2017

In Reference To: **Redevelopment - Laurel Mills Site**
Invoice #14989

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/13/2017 MJM Review of various use issues on property with Borough representatives	0.20 175.00/hr	
For professional services rendered	0.20	\$35.00
Previous balance		\$4,726.80
Balance due		\$4,761.80

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
787.50	0.00	3,974.30	0.00	0.00

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Hon. Joseph P. Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

November 18, 2017

In Reference To: **Redevelopment - Laurel Mills Site**

Invoice #15047

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/30/2017	MJM Review of communications re: plan amendments, site plan process	0.60 175.00/hr	
11/2/2017	MJM Review of various communications with potential redeveloper, planner re: site plan review, governing body redevelopment concept review; telephone conference - Borough planner re: same; interoffice conference re: provisions of redevelopment plan	1.70 175.00/hr	
	EKG Communication re: redevelopment plan requirements (redevelopment agreement); research same	0.30 175.00/hr	
11/3/2017	MJM Communications - planner, re: concept review by governing body; review of redevelopment plan re: same; communications - redeveloper	0.80 175.00/hr	
11/16/2017	MJM Telephone discussion - Borough planner reviewing proposed changes to redevelopment plan; review of concept plans re: same	0.80 175.00/hr	
11/17/2017	MJM Review of communications re amendments to Redevelopment Plan	0.80 175.00/hr	
For professional services rendered		✓ 5.00	\$875.00
Previous balance			\$4,761.80
Accounts receivable transactions			
10/16/2017	Payment - Thank You		(\$752.50)
10/16/2017	Payment - Thank You		(\$3,974.30)
Total payments and adjustments			(\$4,726.80)

geli, Acting Clerk

Page 2

Balance due

Amount

~~\$910.00~~

Current
875.00

30 Days
35.00

60 Days
0.00

90 Days
0.00

120 Days
0.00

Maley & Associates, P. C. .

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Submitted to:
Angeli, Acting Clerk
Township of Stratford
Union Avenue
Stratford, NJ 08084

December 15, 2017

In Reference To: **General Redevelopment**
Invoice #15102

Additional Charges :

	<u>Amount</u>
9/19/2017 FedEx	20.90
Total additional charges	<u>\$20.90</u>
Previous balance	\$210.00
Accounts receivable transactions	
10/16/2017 Payment - Thank You	(\$210.00)
Total payments and adjustments	<u>(\$210.00)</u>
Balance due	<u><u>\$20.90</u></u>

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

December 15, 2017

In Reference To: **Redevelopment - Laurel Mills Site**
Invoice #15103

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/17/2017	EES Call with Pam re: redevelopment plan amendments; email Jim re: same; review email from Pam	0.30 175.00/hr	
	EKG Various communication with P. Pellegrini re: Laurel Mills; various communication with P. Pellegrini re: timeline for amendment; communication with B. Angeli	0.40 175.00/hr	
11/19/2017	EES Draft ordinance adopting amendment to Laurel Mills redevelopment plan	0.70 175.00/hr	
11/22/2017	EES Call with Planner re: issues with coverage; interoffice conference with MJM re: timing of adoption; revise redevelopment plan ordinance; review concept plan	0.60 175.00/hr	
	EKG Communication re: schedule for plan amendments	0.20 175.00/hr	
11/27/2017	MJM Review of revisions on redevelopment plan, scheduling	0.80 175.00/hr	
	EES Revise redevelopment plan ordinance	0.40 175.00/hr	
11/28/2017	MJM Review of issues re: traffic study necessity, redevelopment plan revisions from planner	0.90 175.00/hr	
	EKG Various communication with M. Sethi re: traffic study	0.20 175.00/hr	
	EES Review and revise Q&A	0.50 175.00/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
11/30/2017 EKG Various communication with Sethi/Kreck (traffic study)	0.20 175.00/hr	
MJM Review of various communications re: site plan revisions, plan modifications	0.40 175.00/hr	
For professional services rendered	<u>✓ 5.60</u>	<u>✓ \$980.00</u>
Additional Charges :		
12/15/2017 Photocopies		2.80
Total additional charges		<u>\$2.80</u>
Total amount of this bill		<u>\$982.80</u>
Previous balance		\$910.00
Accounts receivable transactions		
11/20/2017 Payment - Thank You		<u>(\$35.00)</u>
Total payments and adjustments		<u>(\$35.00)</u>
Balance due		<u><u>\$1,857.80</u></u>

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

October 16, 2017

In Reference To: **Redevelopment - Brandywine Site**
Invoice #14988

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/14/2017	EKG Communication with B. Angeli re: PILOT ordinance; review documents	0.20 175.00/hr	
9/18/2017	JCT Telephone C. Bossong re: final Financial Agreement, Exhibits and Exemption Application; review file re: same	0.80 175.00/hr	
9/19/2017	JCT Prepare final Financial Agreement and Exhibits for execution; letter to B. Angeli re: Financial Agreement	1.30 175.00/hr	
9/20/2017	EKG Communication with B. Angeli/correspondence re: escros	0.20 175.00/hr	
	MJM Various communications re: escrow, Financial Agreement execution	0.70 175.00/hr	
9/21/2017	EKG Communication with Fader/Cappelli (escrow)	0.20 175.00/hr	
9/25/2017	JCT Telephone C. Bossong re: Financial Agreement; review file re: Financial Agreement and exhibits	0.80 175.00/hr	
9/26/2017	JCT Review email from P. Fader re: Financial Agreement; review file re: same	0.30 175.00/hr	
9/27/2017	MJM Various communications - Borough representatives re: closing, financial agreement execution issues	0.40 175.00/hr	
	JCT Review and revise master redevelopment agreement; emails to and from B. Angeli, P. Fader and E. Moore re: Financial Agreement; review executed Financial Agreement	1.80 175.00/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
9/29/2017 MJM Communications - redeveloper re: closing; communications - Borough representatives re: same	0.60 175.00/hr	
10/13/2017 MJM Review of various use issues on property with Borough representatives	0.20 175.00/hr	
For professional services rendered	<u>✓ 7.50</u>	<u>✓ \$1,312.50</u>
Previous balance		\$13,597.50
Balance due		<u><u>\$14,910.00</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
5,215.00	0.00	9,695.00	0.00	0.00

Maley & Associates, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

November 18, 2017

In Reference To: **Redevelopment - Brandywine Site**
Invoice #15046

Additional Charges :

	<u>Amount</u>
10/27/2017 FedEx	22.47
11/17/2017 Photocopies	9.80
Total additional charges	\$32.27
Previous balance	\$14,910.00
Accounts receivable transactions	
10/16/2017 Payment - Thank You	(\$13,597.50)
Total payments and adjustments	(\$13,597.50)
Balance due	\$1,344.77

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
32.27	1,312.50	0.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

January 18, 2018

In Reference To: **General Redevelopment**
Invoice #15161

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/4/2018 MJM Review of OPRA request	0.20 175.00/hr	
For professional services rendered	0.20	\$35.00
Previous balance		\$20.90
Accounts receivable transactions		
1/16/2018 Payment - Thank You		(\$20.90)
Total payments and adjustments		(\$20.90)
Balance due		\$35.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

January 18, 2018

In Reference To: **Redevelopment - Laurel Mills Site**

Invoice #15162

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/9/2018 EKG Communications with M. Sethi re: final amendments/timing of submissions	0.20 175.00/hr	
1/10/2018 MJM Various communications - redeveloper re: scheduling, approval process	0.80 175.00/hr	
1/11/2018 EKG Various communication with Sethi/Kreck/DelDuca re: schedule	0.20 175.00/hr	
MJM Various communications re: site plan timing, plan amendment impact	0.80 175.00/hr	
For professional services rendered	2.00	\$350.00
Previous balance		\$1,857.80
Accounts receivable transactions		
12/18/2017 Payment - Thank You		(\$875.00)
1/16/2018 Payment - Thank You		(\$982.80)
Total payments and adjustments		(\$1,857.80)
Balance due		\$350.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

February 19, 2018

In Reference To: **General Redevelopment**
Invoice #15242

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/23/2018	MJM Review and prepare OPRA responses; review of recent legal decision	0.90 185.00/hr	
2/3/2018	MJM Review of OPRA request; communications - same re: extension; retrieve and assemble documents in response to OPRA request	0.70 185.00/hr	
2/5/2018	MJM Review and compile emails in response to OPRA request; completion of electronic files and transmission to OPRA requestor	0.70 185.00/hr	
2/7/2018	MJM Review of continued responses from OPRA requestor re: Laurel Mills documents, emails, attachments	0.70 185.00/hr	
For professional services rendered		<u>3.00</u>	<u>\$555.00</u>
Previous balance			<u>\$35.00</u>
Balance due			<u><u>\$590.00</u></u>

Current	30 Days	60 Days	90 Days	120 Days
555.00	35.00	0.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

February 19, 2018

In Reference To: **Redevelopment - Laurel Mills Site**
Invoice #15244

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/23/2018	MJM Various communications, telephone call - redeveloper's counsel reviewing site plan application, need for redevelopment agreement	1.10 185.00/hr	
1/24/2018	MJM Various communications - Counsel for redeveloper, Borough reviewing status; memo to governing body reviewing status	0.90 185.00/hr	
	EKG Various communication with M. Sethi re: status of plan amendment/site plan	0.30 185.00/hr	
1/26/2018	MJM Communications - Borough re: timeline, plan issues	0.70 185.00/hr	
	KD Reviewed case file, Redevelopment/Rehabilitation Plan, Memorandum of Understanding, and gathered Resolutions and Ordinances for preparation of Redevelopment Agreement	3.30 185.00/hr	
1/29/2018	EES File review to determine which provisions need to be included in Redevelopment Agreement; Review COAH provisions to determine what should be included in Redevelopment Agreement; Review and revise Redevelopment Agreement Sections 4.9 and 4.10	1.00 185.00/hr	
	KD Drafted Redevelopment Agreement	5.60 185.00/hr	
	KD Conducted legal research on Homeowners Associations and Council on Affordable Housing restrictions	1.00 185.00/hr	
1/30/2018	EES Review and revise affordable housing provisions of redevelopment agreement	0.50 185.00/hr	
	KD Revised draft of Redevelopment Agreement to incorporate Homeowners Association and COAH restrictions	0.80 185.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
1/31/2018	MJM Review of communications re: affordable housing ordinance actions, settlement agreement issues	0.80 185.00/hr	
	KD Revised Redevelopment Agreement	0.90 185.00/hr	
2/2/2018	CB Letter to John Gentless re: OPRA extension; diary file; exchange of emails with J. Gentless re: OPRA request	0.60 95.00/hr	
	EKG Communication re: OPRA request	0.20 185.00/hr	
2/4/2018	MJM Review and revise Redevelopment Agreement draft; review of affordable housing provisions from Settlement Agreement; review of project notes	1.40 185.00/hr	
2/5/2018	MJM Review and revise Redevelopment Agreement; communications - Borough representatives re: same	0.90 185.00/hr	
	KD Reviewed and revised Redevelopment Agreement.	0.70 185.00/hr	
2/6/2018	MJM Various communications - opposing counsel reviewing status, plan amendment issues; communications - Stratford representatives re: status; telephone call - Planner re: same	1.10 185.00/hr	
2/7/2018	CB Exchange of emails with Dr. Gentless re: OPRA Response	0.20 95.00/hr	
	EES Review and revise Affordable Housing section of Redevelopment Agreement	0.60 185.00/hr	
	KD Reviewed Redevelopment Plan and previous Amendments. Called and left voicemail for Pam Pelligrini.	1.70 185.00/hr	
	KD Reviewed Site Plan	1.00 185.00/hr	
2/8/2018	EES Review Master Plan Re-Examination Report for consistency with proposed Redevelopment Plan Amendments; Review emails from Pam and confirm whether additional revisions to Plan are necessary	0.50 185.00/hr	
	KD Drafted Ordinance Amending Redevelopment Plan.	1.50 185.00/hr	
	MJM Review of affordable housing settlement issues, redevelopment plan amendments	0.60 185.00/hr	
2/9/2018	EES Review and Revise Ordinance Amending Redevelopment Plan	0.20 185.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
2/9/2018	KD Reviewed Consent Order Amending Fair Share Elements and Housing Plan.	0.20 185.00/hr	
2/12/2018	MJM Communications - redeveloper counsel requesting proposed plan amendment changes	0.20 185.00/hr	
2/13/2018	KD Revised draft Ordinance Amending Redevelopment Plan.	0.50 185.00/hr	
	MJM Communications - Borough representatives reviewing status; email confirmation on status for governing body	0.40 185.00/hr	
2/15/2018	MJM Receipt and review of redeveloper's proposed revisions to redevelopment plan; interoffice conference re: same	0.80 185.00/hr	
	For professional services rendered	<u>✓ 30.20</u>	<u>✓ \$5,515.00</u>
	Previous balance		<u>\$350.00</u>
			<u>\$5,865.00</u>

Balance due

Current	30 Days	60 Days	90 Days	120 Days
5,515.00	350.00	0.00	0.00	0.00

29.4 x 185.00
0.8 x 95.00

Maley Givens, P. C.1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108*Hold
for funds*Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

February 19, 2018

In Reference To: **Redevelopment - Brandywine Site**

Invoice #15243

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/23/2018	MJM Communications - Borough representatives re: filing of site plan application; telephone call - redeveloper counsel reviewing redevelopment plan provisions	1.20 185.00/hr	
1/24/2018	MJM Various communications - Borough re: timeline, status; memo - governing body reviewing redevelopment agreement issues, redevelopment plan requirements	0.90 185.00/hr	
1/26/2018	MJM Communications - Borough re: timeline, redevelopment agreement issues	0.70 185.00/hr	
1/29/2018	EKG Review of Plan/Investigation/Maps for Redevelopment Agreement; Communication with Cappeli re: ownership of parcels	0.30 185.00/hr	
	KD Reviewed case file, Redevelopment/Rehabilitation Plan, Memorandum of Understanding, and gathered Resolutions and Ordinances for preparation of Redevelopment Agreement	1.40 185.00/hr	
1/30/2018	EES File review to determine which affordable housing provisions should be included in Redevelopment Agreement	0.50 185.00/hr	
	EES Review Redevelopment Agreement provisions re: who is redeveloper; Review Financial Agreement and MOU re: provisions needed for Redevelopment Agreement; File review re: status of execution of FSHC Settlement Agreement; Determine status of Redevelopment Plan amendment	0.90 185.00/hr	
	KD Reviewed Redevelopment Plan and Fair Share Consent Order for preparation of Redevelopment Agreement	2.00 185.00/hr	
	KD Bradlees - Drafted Redevelopment Agreement	4.50 185.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
1/30/2018	KD Bradlees - Emailed Ben Angeli and Pam Pellegrini with request for Fair Share Settlement Agreement & Plan	0.20 185.00/hr	
1/31/2018	KD Bradlees - Revised Redevelopment Agreement	0.90 185.00/hr	
2/3/2018	MJM Review of Borough planner's comments re: necessary amendments to redevelopment plan re: affordable housing settlement	0.40 185.00/hr	
	MJM Review of Borough planner's comments re: necessary amendments to redevelopment plan re: affordable housing settlement	0.40 185.00/hr	
2/4/2018	MJM Review and revise Redevelopment Agreement draft; review of affordable housing provisions from Settlement Agreement; review of project notes	1.40 185.00/hr	
2/5/2018	MJM Review and revise Redevelopment Agreement; communications - Borough representatives re: same	0.90 185.00/hr	
	KD Reviewed and revised Redevelopment Agreement	0.80 185.00/hr	
2/7/2018	MJM Communications - redeveloper's counsel re: expected amendment to plan and request for all professionals to cease work; further communications re: redevelopment agreement	0.80 185.00/hr	
	EKG Communication re: Redevelopment Plan amendments/status of Site Plan	0.20 185.00/hr	
	EES Review and revise affordable housing section of Redevelopment Agreement	0.60 185.00/hr	
	KD Reviewed HEFSP and Settlement Agreement.	1.00 185.00/hr	
	KD Drafted Ordinance Amending Redevelopment Plan.	2.00 185.00/hr	
2/8/2018	EES Review Master Plan Re-Examination Report for consistency with proposed amendments to Redevelopment Plan	0.70 185.00/hr	
	KD Reviewed Master Plan Re-examination and conducted legal research.	2.00 185.00/hr	
	KD Revised draft Ordinance Amending Redevelopment Plan.	1.60 185.00/hr	
	MJM Review of affordable housing settlement issues, redevelopment plan amendments	0.60 185.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
2/9/2018	EES Review email and Order from COAH to determine whether Order is Judgment of Repose; Review and revise amendments to Redevelopment Plan	1.00 185.00/hr	
2/13/2018	KD Revised draft Ordinance Amending Redevelopment Plan	0.50 185.00/hr	
	MJM Communications - Borough representatives reviewing status; email confirmation on status for governing body	0.40 185.00/hr	
For professional services rendered		28.80	\$5,328.00
Balance due			\$5,328.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

March 19, 2018

In Reference To: **General Redevelopment**

Invoice #15324

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/19/2018 MJM Communications - Borough Solicitor re: OPRA responses re: Gentliss; review of additional requests re: attachments, supplemental requests	0.50 185.00/hr	
2/23/2018 CB Preparation of OPRA response to John Gentless' OPRA request	0.30 90.00/hr	
MJM Interoffice conference reviewing OPRA responses, additional documentation re: attachments to emails; review of OPRA responses	0.70 185.00/hr	
3/6/2018 MJM Review of Gentless OPRA repeated request, communication; communications - Gentless stopping all further responses for "better font" of documents	0.90 185.00/hr	
For professional services rendered	<u>✓ 2.40</u>	<u>✓ \$415.50</u>
Previous balance		\$590.00
Accounts receivable transactions		
2/20/2018 Payment - Thank You		(\$35.00)
3/16/2018 Payment - Thank You		(\$555.00)
Total payments and adjustments		(\$590.00)
Balance due		<u><u>\$415.50</u></u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

March 19, 2018

In Reference To: **Redevelopment - Laurel Mills Site**

Invoice #15326

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/13/2018	KD Revised draft Ordinance Amending Redevelopment Plan	0.50 185.00/hr	
2/20/2018	MJM Communications - Borough representatives re: Redevelopment Agreement review with governing body, issues re: redevelopment plan adoption	0.40 185.00/hr	
2/21/2018	MJM Various communications - Borough representatives, redeveloper's counsel re: redevelopment plan schedule; attend conference with governing body members reviewing substantive terms of Redevelopment Agreement and Redevelopment Plan Amendment	1.40 185.00/hr	
	KD Reviewed and confirmed proposed amendments to Redevelopment Plan incorporated into proposed Ordinance	0.40 185.00/hr	
2/22/2018	MJM Interoffice conference reviewing governing body revisions to Redevelopment Agreement, Plan Amendments	0.70 185.00/hr	
	DLG Revise Redevelopment Agreement; revise Laurel Mill Redevelopment Agreement	2.00 185.00/hr	
2/23/2018	MJM Various communications re: additional redevelopment provisions in plan and agreement; discussions with Borough representatives re: same	0.90 185.00/hr	
2/26/2018	MJM Review of draft ordinance re: amendments to Redevelopment Plan, draft Redevelopment Agreement; interoffice conference reviewing timetable, outstanding issues; communications - opposing counsel forwarding same for review and consideration	1.40 185.00/hr	
	KD Reviewed Consent Order and sent follow-up email to Clerk for additional documentation	0.30 185.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
2/26/2018	KD Reviewed Order Granting Third Round Certification	0.80 185.00/hr	
	DLG Review revisions to draft of Ordinance amending Redevelopment Plan; review revisions to draft Redevelopment Agreement	0.30 185.00/hr	
2/27/2018	EES File review to determine if Redevelopment Plan is ready for adoption	0.20 185.00/hr	
3/2/2018	EKG Communication re: Redevelopment Plan Amendment	0.20 185.00/hr	
3/5/2018	CB Exchange of emails with Dr. Gentless re: OPRA response	0.20 95.00/hr	
3/6/2018	CB Communication with J. Gentless re: OPRA response	0.20 95.00/hr	
3/9/2018	MJM Review and finalize Ordinance amendment Redevelopment Plan; communications - Borough representatives forwarding same and placing on agenda; review of Planner's comments, input; communications - redeveloper's counsel re: same	1.30 185.00/hr	
3/10/2018	MJM Communications - redeveloper's counsel forwarding Ordinance with Second Amendment to Redevelopment Plan, Resolution re: same	0.80 185.00/hr	
3/13/2018	EES Preparation for meeting; review emails re: changes to Redevelopment Plan for Laurel Mills; determine of changes should be made; attend Council meeting	2.50 185.00/hr	
	EES Email DelDuca re: changes to Ordinance	0.20 185.00/hr	
	MJM Various communications - Borough Planner; review of comments, requests for changes to Amended Plan introduction; various communications - Borough representatives re: Plan introduction	0.90 185.00/hr	
3/14/2018	EES Draft the public notice for Ordinance adopting Redevelopment Plan Amendments; call with Pam re: proposed changes by DelDuca	0.60 185.00/hr	
3/15/2018	EES Email public notices to Ben; review emails on issue with Gentless; call Ben; call Courier Post; email Courier Post request for publication	0.50 185.00/hr	
	MJM Various communications - redeveloper's counsel's office re: OPRA requests; various communications - Borough representatives re: Redevelopment Plan Amendment process	0.80 185.00/hr	
3/16/2018	MJM Interoffice conference reviewing Ordinance status, revisions, questions from Borough; telephone call - planner re: same	1.10 185.00/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
3/16/2018 EES Email Olizi and Ben re: Ordinance; File review to determine which Ordinance was sent; Call with Ben & Al Olizi	0.20 185.00/hr	
For professional services rendered	<u>✓ 18.80</u>	<u>✓ \$3,442.00</u>
Additional Charges :		
3/16/2018 Photocopies		1.20
Total additional charges		<u>\$1.20</u>
Total amount of this bill		<u>\$3,443.20</u>
Previous balance		\$5,865.00
Accounts receivable transactions		
2/20/2018 Payment - Thank You		(\$350.00)
3/16/2018 Payment - Thank You		(\$5,515.00)
Total payments and adjustments		<u>(\$5,865.00)</u>
Balance due		<u><u>\$3,443.20</u></u>

18.4 @ 185.- 3404.-
 0.4 @ 95.- 38.-
 3442.-

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Submitted to:
J. Gentless, Acting Clerk
Borough of Stratford
Union Avenue
Stratford, NJ 08084

April 18, 2018

In Reference To: **General Redevelopment**
Invoice #15390

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/19/2018	CB Review emails from J. Gentless re: OPRA responses	0.20 90.00/hr	
	MJM Review of OPRA request re: Laurel Mills communications; interoffice conference reviewing same	0.40 185.00/hr	
3/24/2018	MJM Review of files re: updating responses for OPRA requests; forwarded updated responses	0.90 185.00/hr	
3/26/2018	CB Review of OPRA responses; email J. Gentless re: new OPRA response	0.30 90.00/hr	
	MJM Review of materials re: responses to OPRA requests; interoffice conference re: updating same	0.40 185.00/hr	
3/29/2018	MJM Review of communications re: potential new project for Berlin Avenue; communications - planner re: same	0.80 185.00/hr	
4/6/2018	MJM Telephone conference - Borough planner reviewing new project issues	0.40 185.00/hr	
4/18/2018	CB Review of OPRA requests (prior and present) of John Gentless	0.30 90.00/hr	
	For professional services rendered	<u>3.70</u>	<u>\$608.50</u>
	Previous balance		\$415.50
	Accounts receivable transactions		
4/16/2018	Payment - Thank You		(\$415.50)
	Total payments and adjustments		(\$415.50)

Acting Clerk

Page 2

Balance due

Amount

\$608.50

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

March 19, 2018

In Reference To: **Redevelopment - Brandywine Site**
Invoice #15325

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/13/2018	KD Revised draft Ordinance Amending Redevelopment Plan	0.50 185.00/hr	
2/20/2018	MJM Communications - Borough representatives re: Redevelopment Agreement review with governing body, issues re: redevelopment plan adoption	0.40 185.00/hr	
2/21/2018	MJM Various communications - Borough representatives, redeveloper's counsel re: redevelopment plan schedule; attend conference with governing body members reviewing substantive terms of Redevelopment Agreement and Redevelopment Plan Amendment	1.40 185.00/hr	
2/22/2018	MJM Interoffice conference reviewing governing body revisions to Redevelopment Agreement, Plan Amendments	0.70 185.00/hr	
	CB Review and revise Redevelopment Agreement provisions regarding signage and facade	0.20 185.00/hr	
2/26/2018	MJM Review of draft ordinance re: amendments to Redevelopment Plan, draft Redevelopment Agreement; interoffice conference reviewing timetable, outstanding issues; communications - opposing counsel forwarding same for review and consideration	1.40 185.00/hr	
2/27/2018	KD Reviewed Redevelopment Plan Amendment and Order Granting Third Round Certification	0.80 185.00/hr	
	EES File review to determine if Redevelopment Plan is ready for adoption; review Judgment of Repose	0.20 185.00/hr	
2/28/2018	MJM Receipt and review of communications from Borough re: new site plan filed; communications - redeveloper's counsel	0.70 185.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
3/2/2018	EKG Communication re: Redevelopment Plan Amendment	0.20 185.00/hr	
3/6/2018	MJM Various communications - redeveloper's counsel re: request for Amendments to Plan, site plan status; communications - Borough representatives, Planner re: issues with site plan application, timetable on Amendment	0.90 185.00/hr	
	EKG Communication with Bach/Kanapue re: Redevelopment Plan Amendments, re: Redevelopment Agreement status; Communication with B. Angeli re: timing of JLUB Application	0.40 185.00/hr	
3/7/2018	MJM Review of proposed Amendments to Redevelopment Plan; review of Borough Planner/Engineer report on missing items from Site Plan Application; telephone call - redeveloper's counsel; telephone call - Borough Planner reviewing status, issues, plan for presentations to redevelopment entity, site plan timing	2.90 185.00/hr	
3/9/2018	MJM Review and finalize Ordinance amendment Redevelopment Plan; communications - Borough representatives forwarding same and placing on agenda; review of Planner's comments, input; communications - redeveloper's counsel re: same	1.30 185.00/hr	
	EKG Communication with S. Bach re: variances/waivers of redevelopment standards; communication with S. Bach re: possible Plan Amendment	0.30 185.00/hr	
3/13/2018	MJM Various communications - redeveloper's counsel re: Redevelopment Plan introduction, comments; communications - Borough representatives re: Plan introduction, process	0.90 185.00/hr	
3/14/2018	EES Draft the public notice for the Ordinance adopting the Redevelopment Plan Amendments	0.40 185.00/hr	
	MJM Various communications - Township, redeveloper's counsel re: site plan application questions	0.30 185.00/hr	
3/15/2018	MJM Various communications - Borough representatives re: residential component, issues re: Site Plan, Redevelopment Plan Ordinance introduction	0.80 185.00/hr	
3/16/2018	MJM Preliminary review of comments re: Redevelopment Agreement	0.40 185.00/hr	
	EES Email Olizi and Ben re: Ordinance; File review to determine which Ordinance was sent; Call with Ben & Al Olizi	0.20 185.00/hr	
For professional services rendered		<u>✓ 15.30</u>	<u>✓ \$2,830.50</u>

Angeli, Acting Clerk

Page 3

Additional Charges :

	<u>Amount</u>
3/16/2018 Photocopies	1.80
Total additional charges	\$1.80
Total amount of this bill	\$2,832.30
Previous balance	\$5,328.00
Balance due	\$8,160.30

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

April 18, 2018

In Reference To: **Redevelopment - Laurel Mills Site**
Invoice #15392

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/20/2018	MJM Various communications - Borough representatives re: Plan adoption, Hearing before JLUB	0.30 185.00/hr	
	MJM Various communications - Borough representatives re: planning testimony before JLUB; written confirmation re: same	0.40 185.00/hr	
3/21/2018	MJM Communications - JLUB Solicitor re: plan consideration, hearing	0.20 185.00/hr	
3/22/2018	MJM Review of Planning Board Resolution re: adoption of Amended Redevelopment Plan	0.70 185.00/hr	
	EES Review Master Plan and Master Plan re-examination report; gather documents and prepare for meeting; draft Resolution of land use to Board recommending adoption of Amendments to Redevelopment Plan; attend land use Board meeting	3.60 185.00/hr	
3/23/2018	MJM Review of Stratford JLUB meeting issues; telephone call - Borough representatives reviewing timetable for adoption, site plan	0.40 185.00/hr	
3/26/2018	EKG Various communication with B. Angeli re: Gentless OPRA request; various communication with B. Angeli re: November 2017 plans (2)	0.30 185.00/hr	
	MJM Communications - redeveloper's counsel re: Redevelopment Plan adoption schedule	0.20 185.00/hr	
4/4/2018	MJM Communications - Borough re: status of Redevelopment Agreement, plan adoption	0.40 185.00/hr	
4/6/2018	MJM Telephone call - planner reviewing Redevelopment Plan status, site plan issues	0.40 185.00/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
4/13/2018 KD Drafted Notice of Adoption for Ordinance Amending Redevelopment Plan.	0.70 185.00/hr	
For professional services rendered	<u>✓ 7.60</u>	<u>✓ \$1,406.00</u>
Additional Charges :		
3/27/2018 Publishing Fee		66.96
4/13/2018 Photocopies		104.80
Total additional charges		<u>\$171.76</u>
Total amount of this bill		<u>\$1,577.76</u>
Previous balance		\$3,443.20
Accounts receivable transactions		
4/16/2018 Payment - Thank You		<u>(\$3,443.20)</u>
Total payments and adjustments		<u>(\$3,443.20)</u>
Balance due		<u><u>\$1,577.76</u></u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

May 17, 2018

In Reference To: **Redevelopment - Laurel Mills Site**

Invoice #15461

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/10/2018	EES Attend Council meeting for adoption of Redevelopment Plan Ordinance	1.10 185.00/hr	
4/13/2018	EES Review and revise Public Notice of Adoption	0.20 185.00/hr	
4/18/2018	MJM Telephone conference - opposing counsel reviewing Redevelopment Agreement issues; communications - Borough representatives re: same	0.90 185.00/hr	
4/19/2018	EES Review Redevelopment Plans to determine whether on-site roads are to be maintained by Borough	0.20 185.00/hr	
	MJM Various communications - Borough representatives re: road ownership, tax abatement issues	0.70 185.00/hr	
4/26/2018	EES File review to determine status of execution of Redevelopment Agreement	0.20 185.00/hr	
5/9/2018	MJM Various communications - Borough Representatives re: Redevelopment Agreement issues, land use application submissions	0.80 185.00/hr	
5/11/2018	MJM Communications - Borough representatives re: time table for land use approvals, redevelopment agreement comments	0.40 185.00/hr	

For professional services rendered

✓ 4.50 ✓ \$832.50

Additional Charges :

4/17/2018 Publishing Fee - Notice of Adoption

71.36

Total additional charges

\$71.36

Ben Angeli, Acting Clerk

Page 2

	<u>Amount</u>
Total amount of this bill	<u>✓ \$903.86</u>
Previous balance	<u>\$1,577.76</u>
Balance due	<u><u>\$2,481.62</u></u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

April 18, 2018

In Reference To: **Redevelopment - Brandywine Site**

Invoice #15391

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/19/2018	KD Reviewed Redeveloper's comments on Redevelopment Agreement and drafted summary memorandum	2.20 185.00/hr	
3/20/2018	MJM Various communications - Borough representatives re: Plan adoption, Hearing before JLUB	0.30 185.00/hr	
	MJM Various communications - Borough representatives re: planning testimony before JLUB; written confirmation re: same	0.40 185.00/hr	
3/21/2018	MJM Review of redeveloper comments on Redevelopment Agreement, memo re: same; revise edits for discussion with redeveloper's counsel	1.30 185.00/hr	
	MJM Communications - JLUB Solicitor re: plan consideration, hearing	0.20 185.00/hr	
3/22/2018	MJM Review and revise Redevelopment Agreement; preparation of a memo re: conference with redeveloper's counsel; various communications re: meeting with redeveloper's counsel	1.10 185.00/hr	
	EES Call with Olizi re: Planning Board meeting; call with Ben re: obtaining copies of signed Settlement Agreement and Master Plans; review housing element and Master Plan, draft Resolution of Planning Board recommending Redevelopment Plan adoption; attend land use Board meeting	3.60 185.00/hr	
	KD Revised Redevelopment Agreement	0.60 185.00/hr	
3/23/2018	EES Email Resolutions to Olizi	0.20 185.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
3/23/2018	KD Revised Redevelopment Agreement	2.10 185.00/hr	
	MJM Review and revise draft Redevelopment Agreement; conference with redeveloper's counsel reviewing same; various communications - Borough representatives re: site plan, Redevelopment Agreement, Redevelopment Plan finalization; review of substantive terms of Redevelopment Agreement	3.40 185.00/hr	
3/26/2018	MJM Review and revise Redevelopment Agreement draft	0.80 185.00/hr	
	KD Reviewed and revised Redevelopment Agreement	1.20 185.00/hr	
3/28/2018	MJM Review and revise Redevelopment Agreement; interoffice conference reviewing terms; communications - redeveloper's counsel transmitting revised draft	1.10 185.00/hr	
	KD Reviewed and revised Redevelopment Agreement	0.20 185.00/hr	
4/4/2018	MJM Communications - Borough re: status of Redevelopment Agreement, plan adoption	0.40 185.00/hr	
4/5/2018	MJM Review and revise Redevelopment Agreement re: comments from Brandywine; communications forwarding same to opposing counsel; communications - redeveloper's counsel re: revisions; communications - Borough representatives forwarding same	1.70 185.00/hr	
4/9/2018	KD Drafted Resolution Authorizing Execution of Redevelopment Agreement.	1.60 185.00/hr	
	MJM Various communications re: revisions on Redevelopment Agreement; review of Agreement draft	0.70 185.00/hr	
	MJM Communications re: Redevelopment Plan adoption; review and finalize Resolution for adoption of Redevelopment Agreement	1.10 185.00/hr	
4/10/2018	KD Reviewed and revised Resolution Authorizing Execution of Redevelopment Agreement.	0.30 185.00/hr	
	MJM Telephone conference with redeveloper reviewing Agreement revisions; interoffice conference reviewing governing body meeting, issues for review	1.90 185.00/hr	
4/11/2018	KD Reviewed and gathered Exhibits for Redevelopment Agreement.	2.10 185.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
4/13/2018	KD Drafted Notice of Adoption for Ordinance Amending Redevelopment Plan.	0.80 185.00/hr	
4/16/2018	MJM Revise and finalize Redevelopment Agreement; review of comments from redeveloper's counsel; review of status of Exhibit compilation for execution copies	0.90 185.00/hr	
4/17/2018	MJM Communications - redeveloper's counsel re: conditions for site plan approval	0.20 185.00/hr	
4/18/2018	MJM Various communications - redeveloper's counsel re: execution of Redevelopment Agreement, conditions on site plan; telephone call - Borough planner re: same	0.80 185.00/hr	

For professional services rendered

✓ 31.20 ✓ \$5,772.00

Additional Charges :

3/27/2018	Publishing Fee	72.24
4/13/2018	Photocopies	104.20

Total additional charges\$176.44**Total amount of this bill**✓ \$5,948.44**Previous balance****\$8,160.30**

Accounts receivable transactions

4/16/2018	Payment - Thank You	(\$5,328.00)
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Total payments and adjustments**(\$5,328.00)**

Balance due

\$8,780.74

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
5,948.44	2,832.30	0.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210.
Collingswood, NJ 08108

Invoice submitted to:
Ben Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

May 17, 2018

In Reference To: **Redevelopment - Brandywine Site**
Invoice #15460

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/10/2018	EES Attend Council meeting for adoption of Redevelopment Plan Ordinance	1.20 185.00/hr	
	EES Review Redevelopment Agreement and preparation for meeting tonight	0.30 185.00/hr	
4/13/2018	EES Review and revise Public Notice of Adoption	0.20 185.00/hr	
4/17/2018	EES Email Olizi re: land use application for Brandywine and status of Redevelopment Agreement	0.20 185.00/hr	
	EKG Conference with S. Bach re: Planning Board meeting/status of Redevelopment Agreement; communication re: status of Redevelopment Agreement	0.40 185.00/hr	
4/18/2018	MMM Prepare various exhibits to Redevelopment Agreement	0.30 175.00/hr	
	EES Email Olizi re: effect of Redevelopment Agreement requirement on Planning Board hearing	0.20 185.00/hr	
	KD Reviewed and gathered Exhibits for Redevelopment Agreement. Conference call with Redeveloper's counsel requesting additional information.	1.00 185.00/hr	
	EKG Communication with Bach re: status of Redevelopment Agreement/Planning Board Hearing; communication re: Redevelopment Agreement/redeveloper execution; phone conference with A. Olizi	0.50 185.00/hr	
	MJM Various communications - redeveloper's counsel re: site plan approvals, Redevelopment Agreement execution; interoffice conference reviewing site plan issues re: conformity with various public improvement issues	1.90 185.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
4/19/2018	EES Review email from Ben re: outcome of JLUB meeting	0.20 185.00/hr	
	MJM Various communications re: compilation of final executed documents; communications - Borough re: same	0.90 185.00/hr	
4/21/2018	MJM Correspondence - Borough transmitting original Redevelopment Agreement for execution	0.40 185.00/hr	
4/23/2018	MJM Communications - Borough re: execution of Redevelopment Agreement; review of final packages for execution; forward same to Borough	0.80 185.00/hr	
4/27/2018	EES Call with Ben re: execution of Redevelopment Agreements and timing for publication and adoption of JLUB Resolution	0.20 185.00/hr	
	For professional services rendered	<u>8.70</u>	<u>\$1,606.50</u>
	Additional Charges :		
4/17/2018	Publishing Fee - Notice of Adoption		70.48
5/15/2018	Photocopies		77.20
	Postage		0.68
	Total additional charges		<u>\$148.36</u>
	Total amount of this bill		<u>\$1,754.86</u>
	Previous balance		<u>\$8,780.74</u>
	Accounts receivable transactions		
5/14/2018	Payment - Thank You		(\$2,832.30)
	Total payments and adjustments		<u>(\$2,832.30)</u>
	Balance due		<u><u>\$7,703.30</u></u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

submitted to:
Angeli, Acting Clerk
Trough of Stratford
7 Union Avenue
Stratford, NJ 08084

June 18, 2018

In Reference To: **General Redevelopment**
Invoice #15523

Professional Services

Res MP

		<u>Hrs/Rate</u>	<u>Amount</u>
6/13/2018	EES Review email from FSHC re: Berlin Road site; Call with Ben re: same; Email Ben re: same	<i>OK</i> 0.40 185.00/hr	
6/14/2018	MJM Review of communications from Fair Share Housing; interoffice conference re: same; review of project proposal	<i>OK</i> 0.80 185.00/hr	
For professional services rendered		<u>✓ 1.20</u>	<u>✓ \$222.00</u>

Additional Charges :

6/7/2018 Legal Research

23.21

Total additional charges

\$23.21

Total amount of this bill

✓ \$245.21

Previous balance

\$3,887.95

Balance due

\$4,133.16

Current	30 Days	60 Days	90 Days	120 Days
245.21	3,887.95	0.00	0.00	0.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Submitted to:
Angeli, Acting Clerk
Township of Stratford
107 Union Avenue
Stratford, NJ 08084

June 18, 2018

In Reference To: **Redevelopment - Brandywine Site**
Invoice #15525

Additional Charges :

	<u>Amount</u>
5/10/2018 Delivery Cost - pick up from B. Angeli	32.95
5/25/2018 FedEx	7.65
Total additional charges	<u>\$40.60</u>
Previous balance	\$7,703.30
Accounts receivable transactions	
6/18/2018 Payment - Thank You	<u>(\$7,703.30)</u>
Total payments and adjustments	<u>(\$7,703.30)</u>
Balance due	<u><u>\$40.60</u></u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Be submitted to:
Angeli, Acting Clerk
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084

June 18, 2018

In Reference To: **Redevelopment - Laurel Mills Site**

Invoice #15526

Professional Services

1/2 dev csc 74.-
1/2 RMP 74.-

6/8/2018 MJM Communications - Borough re: dismissal of lawsuit challenging
redevelopment plan; review of outstanding Redevelopment Agreement
and plan issues

Hrs/Rate

Amount

0.80
185.00/hr

For professional services rendered

0.80 \$148.00

Previous balance

\$2,481.62

Accounts receivable transactions

6/18/2018 Payment - Thank You

(\$2,481.62)

Total payments and adjustments

(\$2,481.62)

Balance due

\$148.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Submitted to:
Maggi. Acting Clerk
Borough of Stratford
Union Avenue
Stratford, NJ 08084

May 17, 2018

In Reference To: **General Redevelopment**

Invoice #15459

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/21/2018	MJM Review and research responses on OPRA requests; communications - client re: same	0.40 185.00/hr	
4/27/2018	MJM Review of status of Berlin Road proposal, redevelopment status, issues for moving forward on development; interoffice conference re: same	0.90 185.00/hr	
	EES Call with Ben re: Resolution referring investigation to JLUB	0.20 185.00/hr	
4/30/2018	MJM Various communications - Borough re: consideration of designation proposal from property owner/developer; communications re: status; review of planner's estimates and issues re: fair housing	0.90 185.00/hr	
5/2/2018	EES Call with Pam re: potential revisions to Affordable Housing Settlement Agreement re: Jacobson decision in Princeton case and new potential redevelopment site; review affordable housing Ordinance #17.05.10 and determine its implications on existing and future redevelopment plans; email Ben re: meeting on potential new redevelopment site; review OPRA request; locate case law necessary for preparing OPRA response; file review to determine if we have any documents relevant to OPRA request; determine if a potential amendment to Affordable Housing Agreement is possible; review status of spending plan and whether Borough can collect affordable housing fees	5.00 185.00/hr	
	MJM Receipt and review of OPRA request re: Brandywine approvals; telephone calls - counsel making requests, notifications to Brandywine counsel; review interoffice appropriate responses, objections; various telephone calls - Borough Administrator re: same	1.40 185.00/hr	
5/3/2018	EES Call with Ben re: Council meeting and OPRA call with JLUB Secretary re: documents needed for OPRA request; draft letter to McKenna, namely portions of letter requesting clarification as to Schedule 1; attend Council meeting	6.60 185.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
5/3/2018	MJM Interoffice conference reviewing OPRA issues, responses, new Berlin Road project issues, related affordable housing issues in preparation for meeting with governing body	0.80 185.00/hr	
5/4/2018	EES Review files of JLUB re: Stratford Square; determine which satisfies OPRA request; call with Bach's office to obtain copies of bills and plans from Application; draft letter to McKenna re: schedule 2 portion of OPRA request	2.10 185.00/hr	
5/7/2018	EES Call with Ben re: outstanding documents for OPRA requests; review emails from Bach re: site plans; revise letter to McKenna; confirm which documents are still needed	1.30 185.00/hr	
5/9/2018	EES Email Ben re: agenda for April 12, 2016 meeting; revise letter to McKenna; email documents to McKenna for OPRA response	0.40 185.00/hr	
5/14/2018	MJM Various communications - property owner counsel re: status of development discussions; Communications - Borough representatives re: same	0.80 185.00/hr	
For professional services rendered		<u>✓ 20.80</u>	<u>✓ \$3,848.00</u>
Additional Charges :			
4/23/2018	Delivery Cost		39.95
Total additional charges			<u>\$39.95</u>
Total amount of this bill			<u>✓ \$3,887.95</u>
Previous balance			\$608.50
Accounts receivable transactions			
5/14/2018	Payment - Thank You		(\$608.50)
Total payments and adjustments			<u>(\$608.50)</u>
Balance due			<u><u>\$3,887.95</u></u>