

HOLWELL SHUSTER & GOLDBERG LLP

750 Seventh Avenue, 26th Floor
New York, NY 10019
(646) 837-5151

Brian M. Chewcaskie
Gittelman Muhlstock & Chewcaskie
2200 Fletcher Avenue
Fort Lee, NJ 07024

PURCHASE ORDER #17-03899

INVOICE NO.: 2740

December 22, 2017

RE: Bergen Rockland Eruv Association, Inc.
Client Matter No: 0222-002

FOR PROFESSIONAL SERVICES RENDERED

Fees for period ending on November 30, 2017	\$35,037.00	
Disbursements	..\$260.66	165.44
Total	<u>\$35,297.66</u>	= 35,202.44

Total Balance Due

\$35,297.66

J.W.

\$ 35,202.44

UPDATED BANK INFORMATION

Please remit your payment to the address above or wire to:

City National Bank


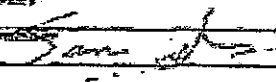
For further credit to: Holwell Shuster & Goldberg LLP

MAHWAH 0067

Date Range: Through 11/30/2017

Professional Fees	Hours	Rate	Amount
09/06/2017 DPG Emails and discussions re: legal position and strategic considerations.	0.40	400.00	160.00
09/07/2017 JMM To, at and from meeting with B Chewcaskie and legal team	2.50	400.00	1,000.00
09/13/2017 DPG Prepare for and attend client and counsel meeting re: strategic considerations and related matters.	3.00	400.00	1,200.00
09/13/2017 JMM Prepare for meeting including review of [REDACTED]; meeting with B Black and D Goldberg; meeting with same and B Chewcaskie and NJ legal team re strategy	4.20	400.00	1,680.00
09/20/2017 DPG Emails and discussions re: development of client memo re: strengths and weaknesses of position.	0.50	400.00	200.00
09/21/2017 DPG Emails and discussions re: development of client memo re: strengths and weaknesses of position.	0.30	400.00	120.00
09/22/2017 DPG Emails and discussions re: development of client memo re: strengths and weaknesses of position.	0.30	400.00	120.00
09/26/2017 MJN Reviewed [REDACTED]	1.70	290.00	493.00
09/27/2017 DPG Emails re: factual and legal research [REDACTED]	0.40	400.00	160.00
09/27/2017 MJN Researched and began outline of [REDACTED]	7.40	290.00	2,146.00
09/28/2017 JMM Review memo from M Nelson and confer with M Nelson	0.80	400.00	320.00
09/28/2017 MJN Researched issues relating to [REDACTED]	5.10	290.00	1,479.00
09/29/2017 JMM Review memo from M Nelson and confer with M Nelson	0.80	400.00	320.00
10/02/2017 JMM Attention to e-mail from Mahwah re: [REDACTED]; confer with M. Nelson re: same; confer with B. Black; confer with B. Black and M. Nelson; confer with B. Black	1.40	400.00	560.00
10/02/2017 MJN Continued research for [REDACTED]	5.50	290.00	1,595.00
10/03/2017 JMM Review [REDACTED]; confer with B. Chewcaskie, M. Giacobbe, B. Black and M. Nelson	7.00	400.00	2,800.00
10/03/2017 MJN Phone call with Barry Black and Township attorney to discuss case; discussions of [REDACTED] with Jim McGuire	2.70	290.00	783.00
10/04/2017 MJN Researched [REDACTED]	1.60	290.00	464.00
10/05/2017 JMM Review e-mail from M. Nelson and [REDACTED]	1.90	400.00	760.00
10/05/2017 MJN Researched [REDACTED]; began memorandum [REDACTED]	5.20	290.00	1,508.00
10/06/2017 JMM Attention to various e-mail re: interview of Kelly; review [REDACTED] re: same; e-mail to B. Chewcaskie on [REDACTED]; attention to e-mail memo from B. Chewcaskie on [REDACTED]; e-mail to D. Goldberg and B. Black; confer with B. Black.	2.50	400.00	1,000.00
10/06/2017 MJN Wrote outline of memo for 10/12 meeting; began first draft of memo	3.00	290.00	870.00
10/08/2017 JMM Work on memo	1.90	400.00	760.00
10/09/2017 JMM Work on memo; confer with B. Black and e-mails with M. Nelson re: draft memo	3.30	400.00	1,320.00
10/09/2017 MJN Prepared draft memo of [REDACTED]	8.50	290.00	2,465.00

Flat: 102.00
 Stops: .00
 Phone: .00
 SChg: 3.00
 Misc: .00
 Wait: 21.00
 Tolls: 15.00
 Tips: 20.40
 NYS Surchg: 4.04
 Sales Tax: .00
 Total: \$165.44

 (718) 472-7808 (718) 477-2424		3324630	111811071	173	102
ACCOUNT # 5665	DATE 10/12/17	TIME 4:00 PM	RATE 445	FUEL 15.00	TOLLS 15.00
PICKUP NAME H of WALL STREET & G-DRIVE	PICKUP ADDRESS 750 7AVE	PICKUP CITY NJ	PICKUP STATE NJ	PICKUP ZIP 07430	DRIVER 21
PASSENGER NAME JAMES M. MCGUIRE	PASSENGER ADDRESS 475 CORPORATE DR	PASSENGER CITY MAHWAH N.J.	PASSENGER STATE NJ	PASSENGER ZIP 07430	TIPS 20.40
CLIENT #	MATTER #	EMPLOYEE #	DISPATCHER	DISPATCHER	DISPATCHER
SIGNATURE 	DATE 10/12/17	TIME 4:00 PM	RATE 445	FUEL 15.00	TOLLS 15.00

Voucher: 3324630

Pickup: 750 7 AVE

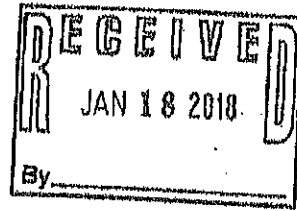
CLIENT/MATTER : 0222002

Fare: MCGUIRE JAMES M

Dest: 475 CORPORATE DRIVE, MAHWAH, NJ

HOLWELL SHUSTER & GOLDBERG LLP

750 Seventh Avenue, 26th Floor
New York, NY 10019
(646) 837-5151



Brian M. Chewcaskie
Gittleman Muhlstock & Chewcaskie
2200 Fletcher Avenue
Fort Lee, NJ 07024

PURCHASE ORDER #17-03899

INVOICE NO.: 2767

January 18, 2018

RE: Bergen Rockland Eruv Association, Inc.
Client Matter No: 0222-002

FOR PROFESSIONAL SERVICES RENDERED

Fees for period ending on December 31, 2017	\$2,200.00
Disbursements	\$0.00
Total	<u>\$2,200.00</u>
Outstanding Previous Balance	<u>\$35,297.66</u>
Total Balance Due	<u>\$37,497.66</u>

UPDATED BANK INFORMATION

Please remit your payment to the address above or wire to:

City National Bank

For further credit to: Holwell Shuster & Goldberg LLP

MAHWAH 0071

Bergen Rockland Eruv Association, Inc.

Holwell Shuster & Goldberg LLP

Date Range: Through 12/31/2017

Professional Fees		Hours	Rate	Amount
12/01/2017 JMM	Attention to news articles re [REDACTED]; attention to email [REDACTED]	1.20	400.00	480.00
12/11/2017 JMM	Confer M. Giacobbe and B. Chewaskie	0.30	400.00	120.00
12/12/2017 JMM	To, at and from meeting with Counsel & Mayor	4.00	400.00	1,600.00
Sub-total Fees:				\$2,200.00

Rate Summary

JMM	James McGuire	Partner	5.50 hours at \$400.00/hr	2,200.00
Total hours:			5.50	