

May 25, 2017

Matter ID: 14189

Invoice #: 38909

Federal ID # [REDACTED]

For Professional Services Rendered:

04/12/2017	JSF	(Siebert Park) Review [REDACTED]; emails to and from [REDACTED]; confer with [REDACTED].	1.00 hr	130.00
04/12/2017	TJE	(Retainer) Confer with [REDACTED] re: [REDACTED]; confer with [REDACTED] and review [REDACTED] prepare for and attend Council meeting.	0.00 hr	0.00
04/14/2017	JDB	(RTK- St. Hilaire) Review [REDACTED]; emails re: [REDACTED].	0.80 hr	80.00
04/14/2017	JDB	T/C with [REDACTED] re: [REDACTED].	0.20 hr	20.00
04/17/2017	JSF	(Non-Discrimination) Emails to and from [REDACTED].	0.20 hr	26.00
04/17/2017	TJE	Review [REDACTED] re: [REDACTED]; revise [REDACTED] and email [REDACTED] re: [REDACTED].	0.50 hr	50.00
04/19/2017	JSF	(T. Rhen) Emails to and from [REDACTED]; revisions to [REDACTED].	0.50 hr	65.00
04/20/2017	JSF	(Non-Discrimination) Emails to and from [REDACTED]; review [REDACTED].	0.50 hr	65.00
04/20/2017	TJE	Summarize [REDACTED] and draft [REDACTED] re: [REDACTED].	0.80 hr	60.00
04/21/2017	JSF	(Pipe Services) emails to and from [REDACTED]; emails to and from [REDACTED].	0.30 hr	39.00
04/21/2017	TJE	Legal research re: [REDACTED].	0.40 hr	40.00
04/24/2017	JSF	(Pipe Services) Emails to and from [REDACTED] regarding [REDACTED].	1.20 hr	156.00
04/24/2017	TJE	Email [REDACTED] re: [REDACTED].	0.70 hr	70.00
04/26/2017	JSF	(Zoning) Emails to and from [REDACTED] regarding [REDACTED]; review [REDACTED].	0.80 hr	104.00
04/27/2017	JDB	(RTK) Draft [REDACTED].	3.00 hr	300.00
04/27/2017	JSF	(Siebert Park) Email to and from [REDACTED]; confer with [REDACTED].	0.50 hr	65.00
04/27/2017	JSF	(Non-Discrimination) Prepare [REDACTED]; emails to and from [REDACTED].	0.30 hr	39.00
04/28/2017	JSF	(NF Leasing) Receipt of [REDACTED]; email to [REDACTED].	0.30 hr	39.00
04/28/2017	JSF	(Non- Discrimination) Letters to [REDACTED].	0.40 hr	52.00
04/28/2017	JDB	Continue draft [REDACTED].	3.70 hr	370.00
			Total Professional Services:	\$3,282.00

For Disbursements Incurred:

04/28/2017	Check # 41716 Cumberland County Commissioners; Disbursement for Ordinance Fee	\$2.00
04/30/2017	Postage	3.47
Total Disbursements Incurred:		\$5.47

INVOICE SUMMARY

For Professional Services:	28.70 Hours	\$3,282.00
For Disbursements Incurred:		5.47
Total Due:		\$3,287.47

Nauman Smith Shissler & Hall, LLP

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Please Reply to:
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Harrisburg, PA 17108-0840

June 15, 2017

Camp Hill Borough
2145 Walnut Street
Camp Hill, PA 17011

INVOICE

Matter ID: 14189
Camp Hill Borough - General Matters
Client ID: 001436

Invoice #: 38949
Federal ID #: [REDACTED]

For Professional Services Rendered:

05/01/2017	TJE	Confer with [REDACTED] re: [REDACTED]; review [REDACTED] [REDACTED] re: [REDACTED]; legal research re: [REDACTED].	1.40 hr	\$140.00
05/01/2017	JSF	(RTK/St. Hilaire) Confer with [REDACTED]; legal research.	1.00 hr	130.00
05/01/2017	JSF	(Zoning) Confer with [REDACTED] regarding [REDACTED]; legal research regarding [REDACTED].	2.00 hr	260.00
05/01/2017	JDB	Meeting with [REDACTED] re: [REDACTED]; [REDACTED].	2.00 hr	200.00
05/01/2017	JDB	Memorandum to [REDACTED] re: [REDACTED].	1.50 hr	150.00
05/02/2017	TJE	Confer with [REDACTED] re: [REDACTED] [REDACTED]; prepare for [REDACTED] t/c with [REDACTED] [REDACTED] re: [REDACTED].	0.40 hr	40.00
05/02/2017	JSF	(RTK/Martin) Confer with [REDACTED] regarding [REDACTED].	0.40 hr	52.00
05/02/2017	JSF	Telephone conference with [REDACTED] regarding [REDACTED] [REDACTED]; legal research regarding [REDACTED].	1.20 hr	156.00
05/02/2017	JSF	(RTK/St. Hilaire) Confer with [REDACTED]; telephone conference with [REDACTED].	2.00 hr	260.00
05/02/2017	JDB	(RTK St. Hilaire) Continue to revise [REDACTED].	0.60 hr	60.00
05/02/2017	JDB	Confer with [REDACTED] re: [REDACTED].	0.20 hr	20.00
05/02/2017	JDB	Confer with [REDACTED] re: [REDACTED]; t/c with [REDACTED] [REDACTED] re: [REDACTED].	0.70 hr	70.00
05/03/2017	JSF	(RTK/St. Hilaire) Review/revise [REDACTED]; [REDACTED].	1.00 hr	130.00
05/09/2017	JSF	Emails to and from [REDACTED].	0.30 hr	39.00
05/10/2017	JSF	(Retainer) Prepare for and attend Borough Council meeting.	2.00 hr	0.00
05/10/2017	JSF	(RTK/St. Hilaire) Review and revise [REDACTED].	1.00 hr	130.00
05/11/2017	JSF	Emails to and from [REDACTED]; emails to and from [REDACTED].	0.50 hr	65.00
05/11/2017	JSF	Email to and from [REDACTED] regarding [REDACTED].	0.20 hr	26.00
05/11/2017	JSF	(RTK/St. Hilaire) Confer with [REDACTED] regarding [REDACTED]; revisions to [REDACTED].	1.00 hr	130.00

June 15, 2017

Matter ID: 14189

Invoice #: 38949

Federal ID #: [REDACTED]

For Professional Services Rendered:

05/11/2017	JSF	[REDACTED] (RTK/Martin) Review [REDACTED]; emails to [REDACTED]	0.50 hr	65.00
05/11/2017	TJE	Confer with [REDACTED] re: [REDACTED]	0.40 hr	40.00
05/11/2017	JDB	Confer with [REDACTED] re: [REDACTED]	0.20 hr	20.00
05/11/2017	JDB	Further revisions to [REDACTED]	2.50 hr	250.00
05/12/2017	JSF	Confer with [REDACTED]; review revised [REDACTED]	0.40 hr	52.00
05/12/2017	JSF	Continued research regarding [REDACTED]	1.00 hr	130.00
05/12/2017	JDB	Memo re: [REDACTED]	2.50 hr	250.00
05/15/2017	JSF	(RTK/St. Hilaire) Confer with [REDACTED] regarding [REDACTED]	0.50 hr	65.00
05/15/2017	JDB	Finalize [REDACTED]	0.20 hr	20.00
05/15/2017	JDB	Finalize [REDACTED]	0.70 hr	70.00
05/19/2017	JSF	Emails to and from [REDACTED] regarding [REDACTED]	0.20 hr	26.00
05/19/2017	JSF	(RTK) Emails to and from [REDACTED] regarding [REDACTED]	0.30 hr	39.00
05/26/2017	TJE	Email from [REDACTED] re: [REDACTED]	2.00 hr	200.00
05/26/2017	JSF	(Public Works) Emails to and from [REDACTED]; regarding [REDACTED]; legal research.	1.50 hr	195.00
05/30/2017	JSF	(RTK) Emails to and from [REDACTED]; confer with [REDACTED]	0.80 hr	104.00
05/30/2017	JSF	(Zoning) Email from [REDACTED] regarding [REDACTED]; legal research.	1.50 hr	195.00
05/30/2017	TJE	Legal research re: [REDACTED]; draft memo re: [REDACTED]	2.00 hr	200.00
05/30/2017	JDB	Email from [REDACTED] re: [REDACTED]; email to [REDACTED] re: [REDACTED]; confer with [REDACTED] re: [REDACTED]	0.40 hr	40.00
05/31/2017	JSF	(NF Leasing) Attend [REDACTED]; travel to [REDACTED] and return.	1.40 hr	182.00
05/31/2017	JSF	(Zoning) Legal research regarding [REDACTED]	1.50 hr	195.00
05/31/2017	TJE	Draft and revise memo re: [REDACTED]	1.40 hr	140.00
			Total Professional Services:	\$4,536.00

For Disbursements Incurred:

05/11/2017	Check # 41768 The Sentinel; Disbursement for Publication of Borough Ordinance - Anti Discrimination	\$233.02
05/31/2017	Filing Fee	119.16
05/31/2017	Postage	6.65
05/31/2017	Copying	8.10
		Total Disbursements Incurred: \$366.93

INVOICE SUMMARY

For Professional Services:	41.30 Hours	\$4,536.00
For Disbursements Incurred:		366.93
Total Due:		\$4,902.93

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July 13, 2017

Camp Hill Borough
2145 Walnut Street
Camp Hill, PA 17011

INVOICE

Matter ID: 14189
Camp Hill Borough - General Matters
Client ID: 001436

Invoice #: 39123
Federal ID #: [REDACTED]

For Professional Services Rendered:

06/02/2017	JDB	Email from [REDACTED] re: [REDACTED]; emails to [REDACTED] re: [REDACTED]	0.40 hr	\$40.00
06/02/2017	JDB	Draft [REDACTED]	0.40 hr	40.00
06/02/2017	JSF	Emails to and from [REDACTED]	0.20 hr	26.00
06/06/2017	JSF	(RTK) Confer with [REDACTED]; emails to and from [REDACTED]; review [REDACTED]	0.60 hr	78.00
06/06/2017	JSF	Telephone conference with [REDACTED]; email to [REDACTED]	0.20 hr	26.00
06/08/2017	JSF	(Parks and Recreation) Emails to and from [REDACTED]; review [REDACTED]	0.50 hr	65.00
06/08/2017	JDB	Email to [REDACTED] re: [REDACTED]	0.20 hr	20.00
06/08/2017	TJF	Email to/from [REDACTED] re: [REDACTED]; review [REDACTED] and email [REDACTED] re: [REDACTED]	0.20 hr	20.00
06/08/2017	EP	Research [REDACTED]	2.30 hr	218.50
06/09/2017	TJE	Review bonds and insurance documents for paving project.	0.80 hr	80.00
06/09/2017	EP	Research and writing of memorandum [REDACTED]	2.50 hr	237.50
06/12/2017	TJE	Email [REDACTED] re: [REDACTED]	0.10 hr	10.00
06/12/2017	JDB	T/C with [REDACTED] re: [REDACTED]	0.20 hr	20.00
06/12/2017	JDB	Email from [REDACTED] re: [REDACTED]	0.60 hr	60.00
06/12/2017	JDB	re: [REDACTED]; left t/m for [REDACTED]		
06/12/2017	JDB	Review memo re: [REDACTED]; additional research re: [REDACTED]	1.50 hr	150.00
06/12/2017	JDB	T/C with [REDACTED] re: [REDACTED]	0.20 hr	20.00
08/12/2017	JDB	T/C with [REDACTED] re: [REDACTED]	0.20 hr	20.00
06/13/2017	JDB	Continue research re: [REDACTED]	1.00 hr	100.00
06/14/2017	JDB	(Retainer) Prepare for and attend Camp Hill Council meeting.	0.00 hr	0.00
06/15/2017	JDB	Review [REDACTED]	0.10 hr	10.00
06/15/2017	JDB	Email to [REDACTED] re: [REDACTED]	0.40 hr	40.00
06/15/2017	JSF	Emails to/from [REDACTED]	0.30 hr	39.00
06/16/2017	TJE	Email to/from [REDACTED] re: [REDACTED]	0.30 hr	30.00

July 13, 2017

Matter ID: 14189

Invoice #: 39123

Federal ID # [REDACTED]

For Professional Services Rendered:

06/16/2017	JDB	confer with [REDACTED] re: [REDACTED]. Emails to/from [REDACTED] re: [REDACTED] email to [REDACTED]; email to [REDACTED] re: [REDACTED] confer with [REDACTED] re: [REDACTED]	0.80 hr	80.00
06/16/2017	JDB	T/C with [REDACTED] re: [REDACTED]	0.40 hr	40.00
06/19/2017	TJE	T/C with [REDACTED] re: [REDACTED] email [REDACTED] re: [REDACTED]; draft [REDACTED]	1.30 hr	130.00
06/20/2017	TJE	T/C with [REDACTED] re: [REDACTED]; draft [REDACTED] [REDACTED]; email to [REDACTED] re: [REDACTED]	2.10 hr	210.00
06/20/2017	JDB	Email to [REDACTED] re: [REDACTED]	0.40 hr	40.00
06/20/2017	JDB	Review [REDACTED]	0.20 hr	20.00
06/20/2017	JDB	Email to [REDACTED] re: [REDACTED]	0.10 hr	10.00
06/20/2017	JDB	Email from [REDACTED] re: [REDACTED]	0.20 hr	20.00
06/20/2017	TJE	Review/revise [REDACTED]	0.60 hr	60.00
06/21/2017	JDB	Email from [REDACTED] re: [REDACTED]	0.20 hr	20.00
06/22/2017	TJE	T/C with [REDACTED] re: [REDACTED]; revise [REDACTED]	0.70 hr	70.00
06/22/2017	JSF	(Zoning) Telephone conference with [REDACTED] regarding [REDACTED] [REDACTED]	0.40 hr	52.00
06/23/2017	TJE	Emails to/from [REDACTED] re: [REDACTED]	0.20 hr	20.00
06/23/2017	JSF	(Kalbach) Telephone conference with [REDACTED]	0.40 hr	52.00
06/27/2017	JSF	(Zoning) Review revision to [REDACTED] emails to and from [REDACTED]	0.60 hr	78.00
06/27/2017	TJE	Emails to/from [REDACTED] re: [REDACTED]; revise [REDACTED] [REDACTED] re: [REDACTED]; confer with [REDACTED] re: [REDACTED]; review [REDACTED] re: [REDACTED]	1.40 hr	140.00
06/27/2017	JDB	Email from [REDACTED] re: [REDACTED]	0.10 hr	10.00
06/27/2017	JDB	Email from [REDACTED] re: [REDACTED]	0.10 hr	10.00
06/27/2017	JDB	Email from [REDACTED] re: [REDACTED]; confer with [REDACTED] re: [REDACTED]; email to [REDACTED]	0.40 hr	40.00
06/27/2017	JDB	Email to [REDACTED] re: [REDACTED]	0.20 hr	20.00
06/27/2017	EP	(Zoning) Memorandum regarding [REDACTED]	0.90 hr	85.50
06/27/2017	JSF	Confer w/ [REDACTED] re: [REDACTED]	1.00 hr	130.00
06/28/2017	JSF	Review and revise email to [REDACTED] regarding [REDACTED] [REDACTED]	1.00 hr	130.00
06/28/2017	TJE	Review [REDACTED] memo re: [REDACTED]; email to [REDACTED] re: [REDACTED]	0.70 hr	70.00
06/28/2017	TJE	Email from [REDACTED] re: [REDACTED]	0.10 hr	10.00
06/29/2017	JSF	Emails to and from [REDACTED] regarding [REDACTED]	0.80 hr	104.00
06/29/2017	JSF	Emails to and from [REDACTED]	0.30 hr	39.00
06/29/2017	JSF	Emails to and from [REDACTED] regarding [REDACTED]	0.30 hr	39.00
06/29/2017	JSF	(Parks and Recreation) Emails to and from [REDACTED] regarding [REDACTED]; emails to and from [REDACTED]	1.00 hr	130.00
06/29/2017	TJE	Legal research re: [REDACTED]; draft email to [REDACTED] re: [REDACTED]	3.00 hr	300.00
06/29/2017	JDB	Email from/to [REDACTED] re: [REDACTED]	0.20 hr	20.00
06/29/2017	JDB	Email from [REDACTED] re: [REDACTED]	0.40 hr	40.00
06/29/2017	JSF	Email to [REDACTED] re: [REDACTED]	0.60 hr	78.00
06/30/2017	JSF	(Zoning) Telephone conference with [REDACTED] regarding [REDACTED] [REDACTED]	0.20 hr	26.00
			Total Professional Services:	\$3,673.50

For Disbursements Incurred:

06/16/2017	Check # 41835 Community Settlement LLC; Disbursement for information Search N. 21st St.	\$208.00
Total Disbursements Incurred:		\$208.00

July 13, 2017

Matter ID: 14189

Invoice #: 39123

Federal ID #: [REDACTED]

INVOICE SUMMARY

For Professional Services:	34.50 Hours	\$3,673.50
For Disbursements Incurred:		<u>208.00</u>
Total Due:		\$3,881.50

Nauman Smith Shissler & Hall, LLP

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August 17, 2017

Camp Hill Borough
2145 Walnut Street
Camp Hill, PA 17011

INVOICE

Matter ID: 14189
Camp Hill Borough - General Matters
Client ID: 001436

Invoice #: 39257
Federal ID #: [REDACTED]

For Professional Services Rendered:

07/03/2017	TJE	Review emails from [REDACTED] re: [REDACTED]; legal research re: [REDACTED]	1.40 hr	\$140.00
07/10/2017	JSF	Emails to and from [REDACTED]	0.20 hr	26.00
07/11/2017	JSF	(Zoning) Emails to and from [REDACTED]	0.40 hr	52.00
07/12/2017	JDB	(Retainer) Confer with [REDACTED] re: [REDACTED]	0.20 hr	0.00
07/12/2017	TJE	Confer with [REDACTED] re: [REDACTED]	0.40 hr	40.00
07/12/2017	NJF	(Retainer) Review [REDACTED]; conference with [REDACTED] re: [REDACTED]	1.60 hr	0.00
07/12/2017	NJF	(Retainer) Travel to/from and attend [REDACTED]	2.50 hr	0.00
07/12/2017	JSF	(Retainer) Corrections to [REDACTED]	0.30 hr	0.00
07/13/2017	NJF	Conference with [REDACTED] re: [REDACTED]	0.20 hr	20.00
07/14/2017	JDB	Email to [REDACTED] re: [REDACTED]	0.10 hr	10.00
07/19/2017	JSF	(Sewer) Review [REDACTED]	1.00 hr	130.00
07/19/2017	TJE	(Zoning) Draft [REDACTED]	1.40 hr	140.00
07/20/2017	JSF	(Sewer) Review [REDACTED]; emails to and from [REDACTED]	0.60 hr	78.00
07/20/2017	JSF	(Zoning) Review [REDACTED]	0.50 hr	65.00
07/20/2017	TJE	Confer with [REDACTED] re: [REDACTED] revise [REDACTED]	0.30 hr	30.00
07/21/2017	TJE	Confer with [REDACTED] re: [REDACTED]; revise [REDACTED]	0.70 hr	70.00
07/24/2017	JSF	(Police) Email from [REDACTED]; t/c with [REDACTED] regarding [REDACTED]	0.50 hr	65.00
07/25/2017	SAM	(Mid Penn) Research [REDACTED]	0.60 hr	48.00
07/25/2017	JSF	(Mid Penn) Emails to and from [REDACTED]; review [REDACTED]; draft [REDACTED]; telephone conference with [REDACTED]	2.00 hr	260.00
07/26/2017	JSF	(Mid Penn) Emails to and from [REDACTED]; draft [REDACTED]; email to [REDACTED]	3.80 hr	494.00

August 17, 2017
Matter ID: 14189

Invoice #: 39257
Federal ID #: [REDACTED]

For Professional Services Rendered:

07/28/2017	JDB	Continue [REDACTED]	1.30 hr	130.00
07/31/2017	JSF	(Mid Penn) Emails to and from [REDACTED]	0.10 hr	13.00
07/31/2017	JDB	Continue [REDACTED]	2.50 hr	250.00
Total Professional Services:				\$2,061.00

For Disbursements Incurred:

07/21/2017	Check # 41928 Cumberland County Commissioners; Disbursement for Zoning Ordinance Advertisement	\$2.00
07/25/2017	Electronic Research - Land-Ex Remote charge for Deed research	10.27
07/31/2017	Postage	2.38
Total Disbursements Incurred:		\$14.65

INVOICE SUMMARY

For Professional Services:	22.60 Hours	\$2,061.00
For Disbursements Incurred:		14.65
Total Due:		\$2,075.65

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September 21, 2017

Camp Hill Borough
2145 Walnut Street
Camp Hill, PA 17011

INVOICE

Matter ID: 14189
Camp Hill Borough - General Matters
Client ID: 001436

Invoice #: 39398
Federal ID #: [REDACTED]

For Professional Services Rendered:

08/01/2017	JSF	Email to and from [REDACTED] regarding [REDACTED].	0.20 hr	\$26.00
08/03/2017	JSF	(Zoning) Telephone conference with [REDACTED] regarding [REDACTED]; emails to and from [REDACTED].	0.50 hr	65.00
08/04/2017	JSF	(Zoning) Telephone conference with [REDACTED] regarding [REDACTED]; [REDACTED]; emails to and from [REDACTED]; confer with [REDACTED].	0.80 hr	104.00
08/04/2017	TJE	Emails to/from [REDACTED] re: [REDACTED].	0.40 hr	40.00
08/07/2017	JSF	Review [REDACTED]; emails to and from [REDACTED].	2.00 hr	260.00
08/07/2017	JSF	(Mid Penn) Emails to and from [REDACTED]; emails to and from [REDACTED].	0.30 hr	39.00
08/08/2017	JSF	(Zoning Ordinance) Emails to and from [REDACTED].	0.50 hr	65.00
08/08/2017	JSF	(Mid Penn) Emails to and from [REDACTED].	0.20 hr	26.00
08/08/2017	JSF	(RTK) Review [REDACTED]; confer with [REDACTED].	0.30 hr	39.00
08/09/2017	JSF	(Zoning) Prepare for and attend [REDACTED]; emails to and from [REDACTED]; research [REDACTED]; [REDACTED]; telephone conference with [REDACTED].	2.50 hr	325.00
08/09/2017	JSF	(Retainer) Prepare for and attend Borough Council meeting.	2.00 hr	0.00
08/09/2017	JSF	(RTK) Review [REDACTED]; emails to and from [REDACTED].	0.30 hr	39.00
08/09/2017	TJE	Legal research re: [REDACTED]; confer with [REDACTED] re: [REDACTED].	0.80 hr	80.00
08/09/2017	JDB	(RTK) Email from [REDACTED] re: [REDACTED]; email to [REDACTED].	0.20 hr	20.00
08/11/2017	JSF	Email to and from [REDACTED]; review [REDACTED].	0.30 hr	39.00
08/15/2017	JDB	(RTK St. Hilaire) Review [REDACTED]; review [REDACTED].	0.30 hr	30.00
08/15/2017	JDB	(RTK St Hilaire) Confer with [REDACTED] re: [REDACTED].	0.20 hr	20.00
08/15/2017	JDB	T/M for [REDACTED] re: [REDACTED].	0.10 hr	10.00
08/17/2017	JSF	(RTK - St. Hilaire) Confer with [REDACTED].	0.20 hr	26.00

September 21, 2017

Matter ID: 14189

Invoice #: 39398

Federal ID #: [REDACTED]

For Professional Services Rendered:

08/18/2017	JSF	(RTK-St. Hilaire) Confer with [REDACTED] regarding [REDACTED].	0.60 hr	78.00
08/18/2017	JDB	(RTK St. Hilaire) Meeting with [REDACTED] re: [REDACTED].	0.50 hr	50.00
08/18/2017	JDB	(RTK St. Hilaire) Emails to/from [REDACTED] re: [REDACTED].	0.40 hr	40.00
08/18/2017	JDB	(RTK St. Hilaire) Email to [REDACTED] re: [REDACTED].	0.20 hr	20.00
08/18/2017	JDB	(RTK St Hilaire) T/C with [REDACTED] re: [REDACTED].	0.40 hr	40.00
08/18/2017	JDB	(RTK St. Hilaire) T/C with [REDACTED] re: [REDACTED].	0.20 hr	20.00
08/21/2017	JSF	(Stormwater) Email from and to [REDACTED]; review [REDACTED].	0.30 hr	39.00
08/22/2017	JSF	(Kalbach) Telephone conference with [REDACTED].	0.40 hr	52.00
08/22/2017	JSF	Emails to and from [REDACTED]; review [REDACTED].	0.30 hr	39.00
08/22/2017	JSF	(State Street) Email to and from [REDACTED] regarding [REDACTED].	0.30 hr	39.00
08/23/2017	JSF	(State Street) Review documents from [REDACTED]; telephone conference with [REDACTED]; review [REDACTED].	1.00 hr	130.00
08/23/2017	JSF	(Dighton Street) Review [REDACTED]; telephone conference with [REDACTED]; review [REDACTED].	1.50 hr	195.00
08/23/2017	JSF	(Cumberland Task Force) Review emails between [REDACTED] regarding [REDACTED].	0.50 hr	65.00
08/24/2017	JSF	(Cumberland Task Force) Emails to and from [REDACTED] regarding [REDACTED]; review emails from [REDACTED]; review [REDACTED].	1.20 hr	156.00
08/24/2017	JSF	(State Street) Telephone conference with [REDACTED] regarding [REDACTED]; review [REDACTED].	1.00 hr	130.00
08/24/2017	JSF	(RTK - St. Hilaire) Confer with [REDACTED].	1.00 hr	130.00
08/24/2017	JSF	(Dighton Street) Telephone conference with [REDACTED].	0.30 hr	39.00
08/24/2017	JDB	(RTK St. Hilaire)T/C with [REDACTED] re: [REDACTED].	0.20 hr	20.00
08/24/2017	JDB	(RTK St. Hilaire)Status memorandum by email to [REDACTED] re: [REDACTED].	0.40 hr	40.00
08/24/2017	JDB	Confer with [REDACTED] re: [REDACTED].	0.40 hr	40.00
08/24/2017	JDB	(RTK St. Hilaire) Confer with [REDACTED] re: [REDACTED].	0.40 hr	40.00
08/24/2017	JDB	(RTK St. Hilaire)T/C with [REDACTED] re: [REDACTED].	0.20 hr	20.00
08/24/2017	JDB	(RTK St. Hilaire)Emails to/from [REDACTED] re: [REDACTED].	0.60 hr	60.00
08/24/2017	JDB	(RTK St. Hilaire)T/C with [REDACTED] re: [REDACTED].	0.40 hr	40.00
08/24/2017	JDB	(RTK St. Hilaire)Email to [REDACTED] re: [REDACTED].	0.20 hr	20.00
08/24/2017	JDB	(RTK St. Hilaire)Review [REDACTED].	0.80 hr	80.00
08/24/2017	JDB	(RTK St. Hilaire)Draft letter to [REDACTED].	0.60 hr	60.00
08/25/2017	JSF	(Dighton Street) Review [REDACTED]; telephone conference with [REDACTED].	1.50 hr	195.00
08/25/2017	JSF	(RTK - St. Hilaire) Emails from [REDACTED]; confer with [REDACTED].	0.80 hr	104.00
08/29/2017	JSF	(Dighton Street) Research regarding [REDACTED]; emails to and from [REDACTED].	2.80 hr	364.00
08/29/2017	JSF	(Mid Penn Bank) Email to [REDACTED].	0.10 hr	13.00
08/31/2017	JSF	(Mid Penn) Emails to and from [REDACTED].	0.20 hr	26.00
08/31/2017	JSF	(Consolidated Properties) Research regarding [REDACTED]; email to [REDACTED].	2.50 hr	325.00
08/31/2017	TJE	(Consolidated Properties)Legal research re: [REDACTED]; confer with [REDACTED] re: [REDACTED].	1.80 hr	180.00
08/31/2017	JDB	(RTK St. Hilaire)Email from/to [REDACTED] re: [REDACTED].	0.20 hr	20.00

Total Professional Services: **\$4,162.00**

September 21, 2017

Matter ID: 14189

Invoice #: 39398

Federal ID #: [REDACTED]

INVOICE SUMMARY

For Professional Services:	36.30 Hours	\$4,162.00
Less Courtesy Discount:		<u>500.00</u>
		\$3,662.00
		<u>\$3,662.00</u>
Total Due:		\$3,662.00

