



KILKENNY LAW, LLC

519 Swede Street
Norristown, PA - Pennsylvania 19401

Borough of Jenkintown
700 Summit Avenue

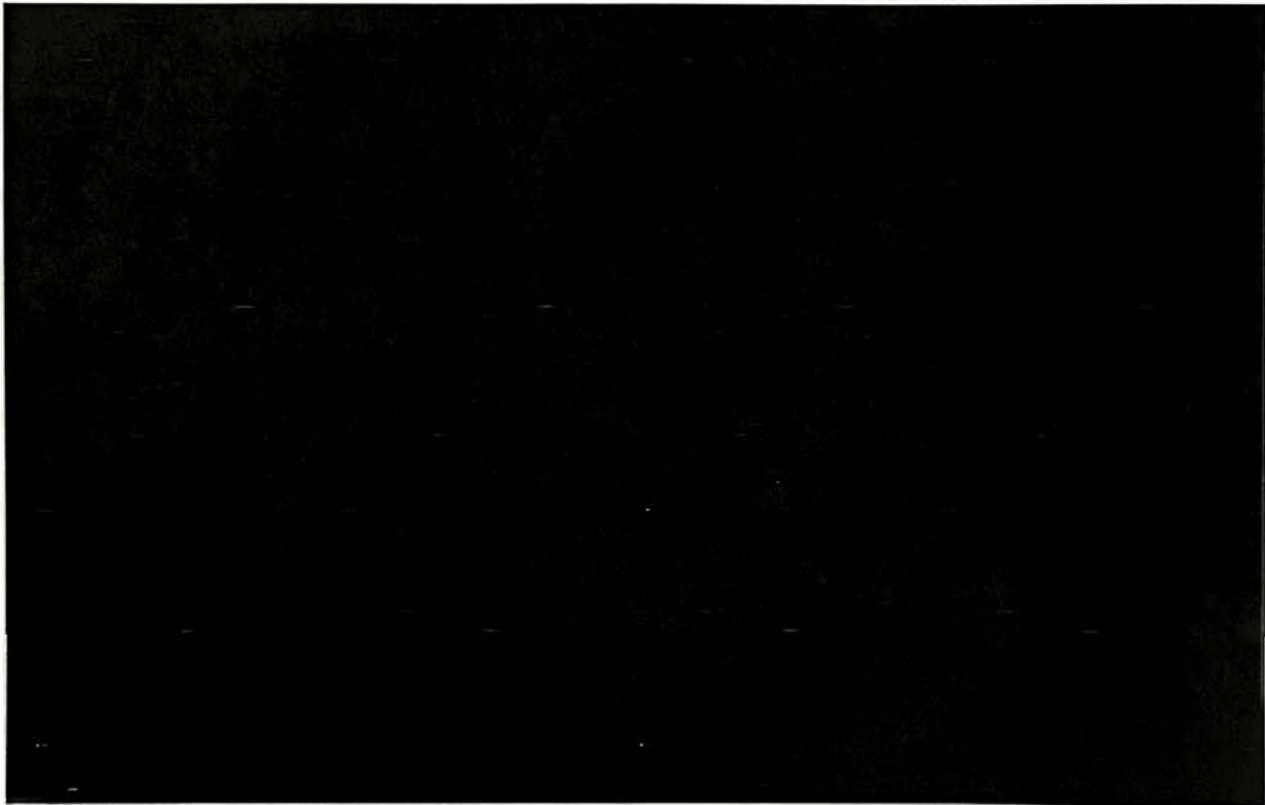
Jenkintown, PA 19046

13-00001-Borough of Jenkintown

General

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	10/11/2017	AC	Review email from G. Locke re: 301 Runnymede.	0.10	\$150.00	\$15.00
Service	10/13/2017	SK	Review paperwork related to 303 Runnymede; legal research	1.40	\$150.00	\$210.00
Service	10/13/2017	AC	Review documents and video attached to email from G. Locke re: 301/303 Runnymede.	0.60	\$150.00	\$90.00

Service	10/16/2017	AC	[REDACTED] [REDACTED] reviewed email exchange with G. Locke and SK re: Downs matter.	0.20	\$150.00	\$30.00
Service	10/16/2017	SK	[REDACTED] follow up on questions related to the 303 Runnymede	1.10	\$150.00	\$165.00
Service	10/17/2017	AC	Reviewed emails from G. Locke, Jay Conners and Peggy Downs re: 301 Runnymede meeting for 10/23; [REDACTED]	0.30	\$150.00	\$45.00
Service	10/17/2017	SK	[REDACTED] follow up on questions related to 303 Runnymede [REDACTED]	1.50	\$150.00	\$225.00



Service	10/31/2017	AC	Reviewed emails from [REDACTED] [REDACTED] G. Locke re: 301 Runnymede [REDACTED]	0.20	\$150.00	\$30.00
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Total \$2,595.00
Payment (11/13/2017) -\$2,595.00



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General

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	11/01/2017	AC	Review email exchanges with G. Locke, D. Sines-Pancoe and SK re: 301 Runnymede [REDACTED]	0.30	\$150.00	\$45.00

Service	11/01/2017	SK	[REDACTED] follow up with G. Locke about 303 Runnymede	1.90	\$150.00	\$285.00
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Service	11/03/2017	SK	Respond to Noah Marlier about 303 Runnymede; legal research	1.50	\$150.00	\$225.00
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INVOICE

Invoice # 2647
Date: 12/01/2017
Due On: 12/31/2017

Balance Owing **\$0.00**

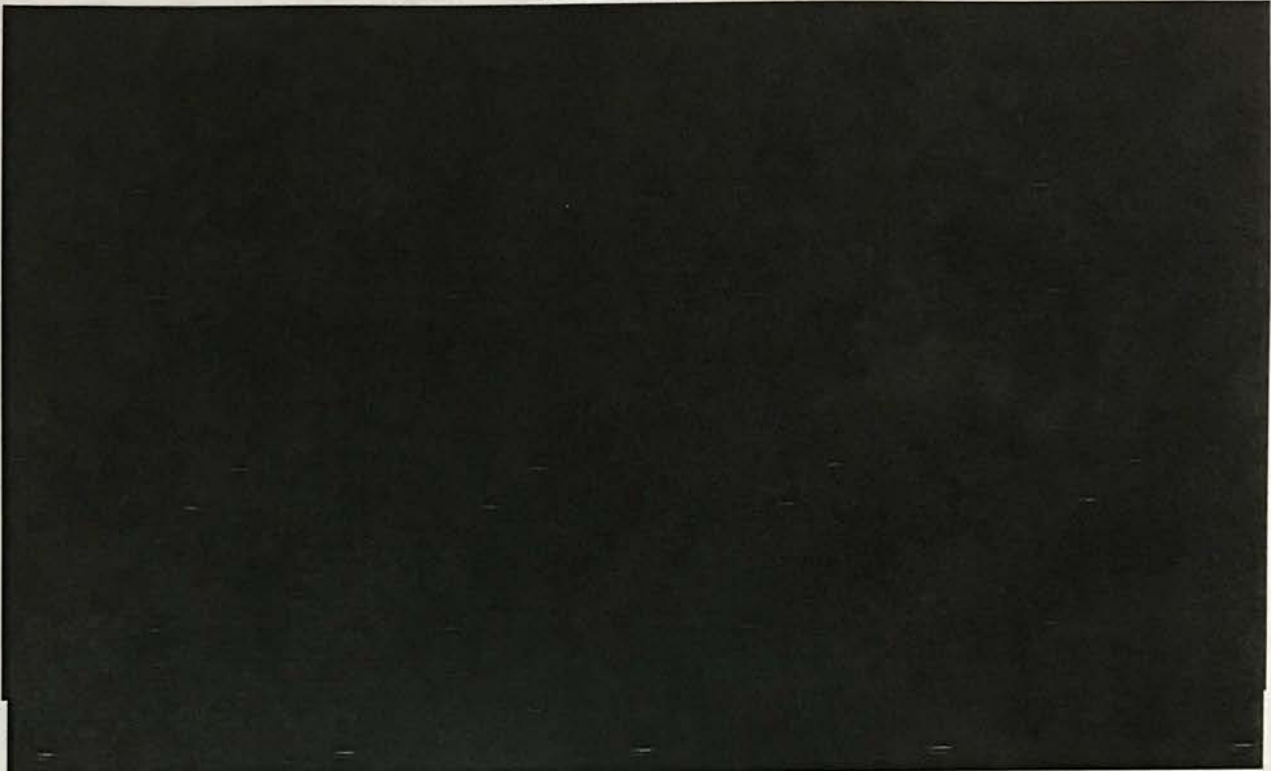
Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$15,965.00	+ \$2,595.00) - (\$2,595.00) = \$15,965.00

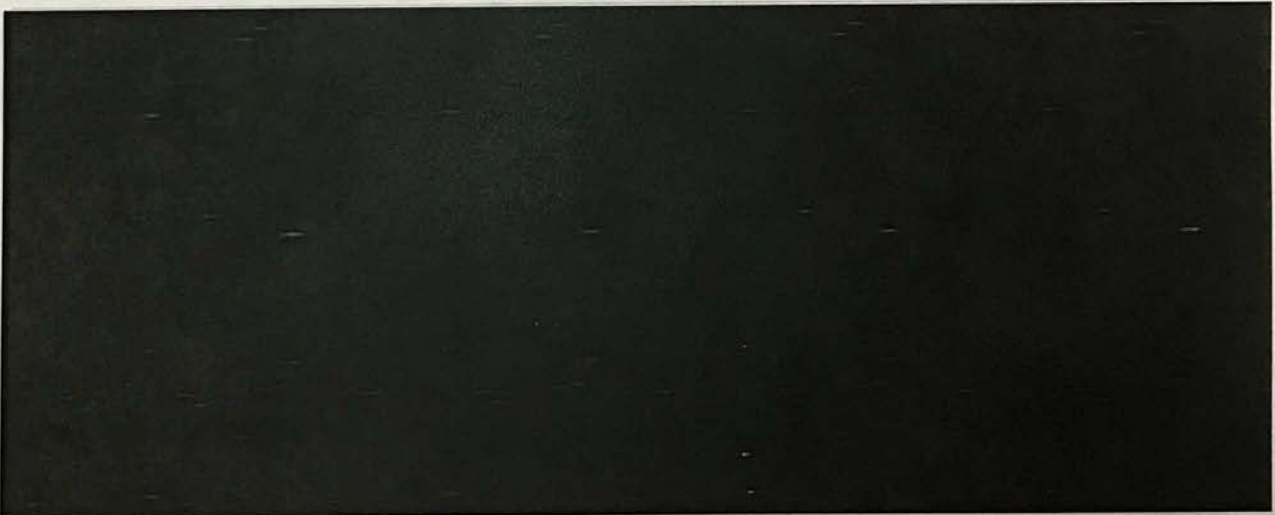
Please make all amounts payable to: KILKENNY LAW, LLC

Please pay within 30 days.

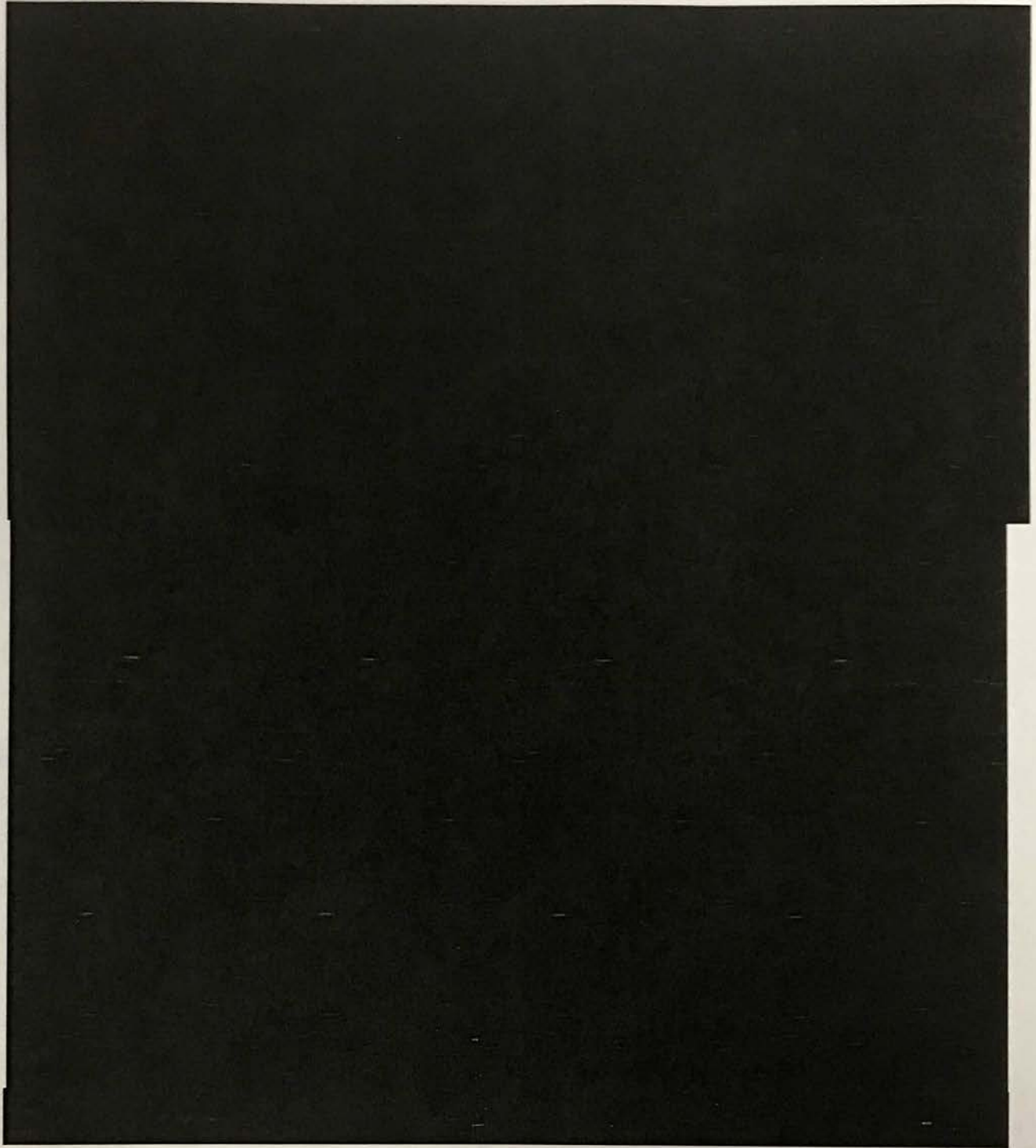
Service	11/06/2017	AC	Review email from G. Locke re: 301 Runnymede [REDACTED]	0.10	\$150.00	\$15.00
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Service	11/12/2017	SK	Follow up on 301/303 Runnymede Issues with George Locke	0.60	\$150.00	\$90.00
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Service	11/16/2017	AC	Review email from David Downs re: meeting 11/21; review email exchange with G. Locke and C. Glass re: [REDACTED]	0.20	\$150.00	\$30.00
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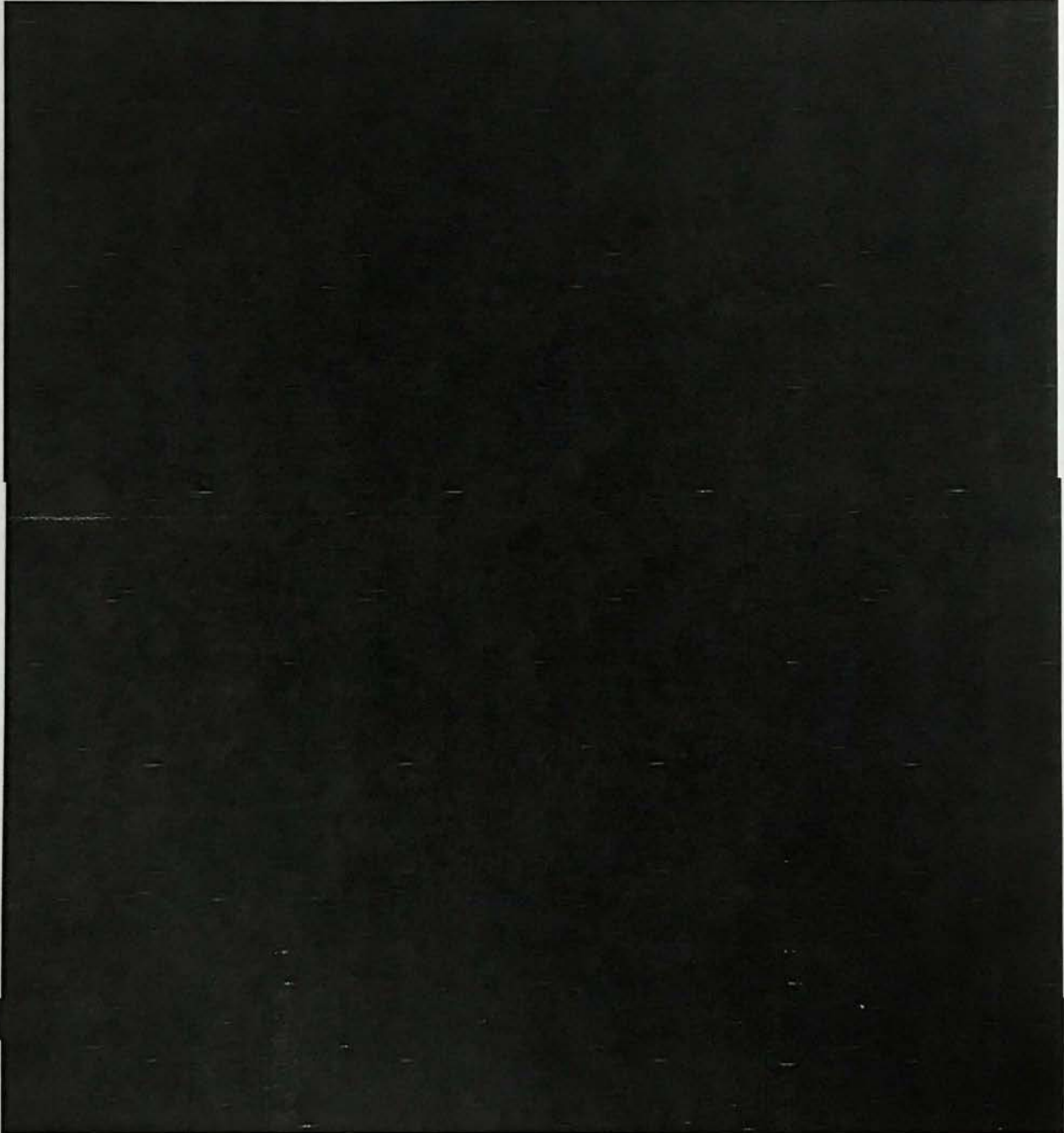


Service	11/19/2017	AC	Review email exchange with G. Locke and SK re: Downs	0.20	\$150.00	\$30.00
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Service	11/20/2017	AC	Review 11/19/17 and 11/20/17 emails from D. Downs and G. Locke re: 11/21 meeting	0.30	\$150.00	\$45.00
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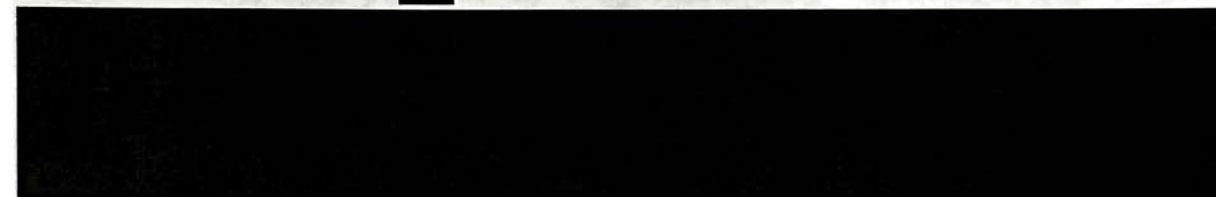
Service	11/27/2017	AC	review email exchanges with Christine Glass and G. Locke re: [REDACTED]	0.30	\$150.00	\$45.00
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Service	11/28/2017	AC	Review email from Christine Glass re: Downs [REDACTED]	0.10	\$150.00	\$15.00
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Service	11/29/2017	AC	Review email from G. Locke re: [REDACTED] Downs [REDACTED]	0.10	\$150.00	\$15.00
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Total	\$6,390.00
Payment (12/14/2017)	-\$6,390.00
Balance Owng	\$0.00

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$15,965.00	+ \$6,390.00) - (\$6,390.00) = \$15,965.00

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General

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	12/03/2017	AC	Review 12/1 email exchanges with G. Locke and D. Downs re: meeting	0.30	\$150.00	\$45.00

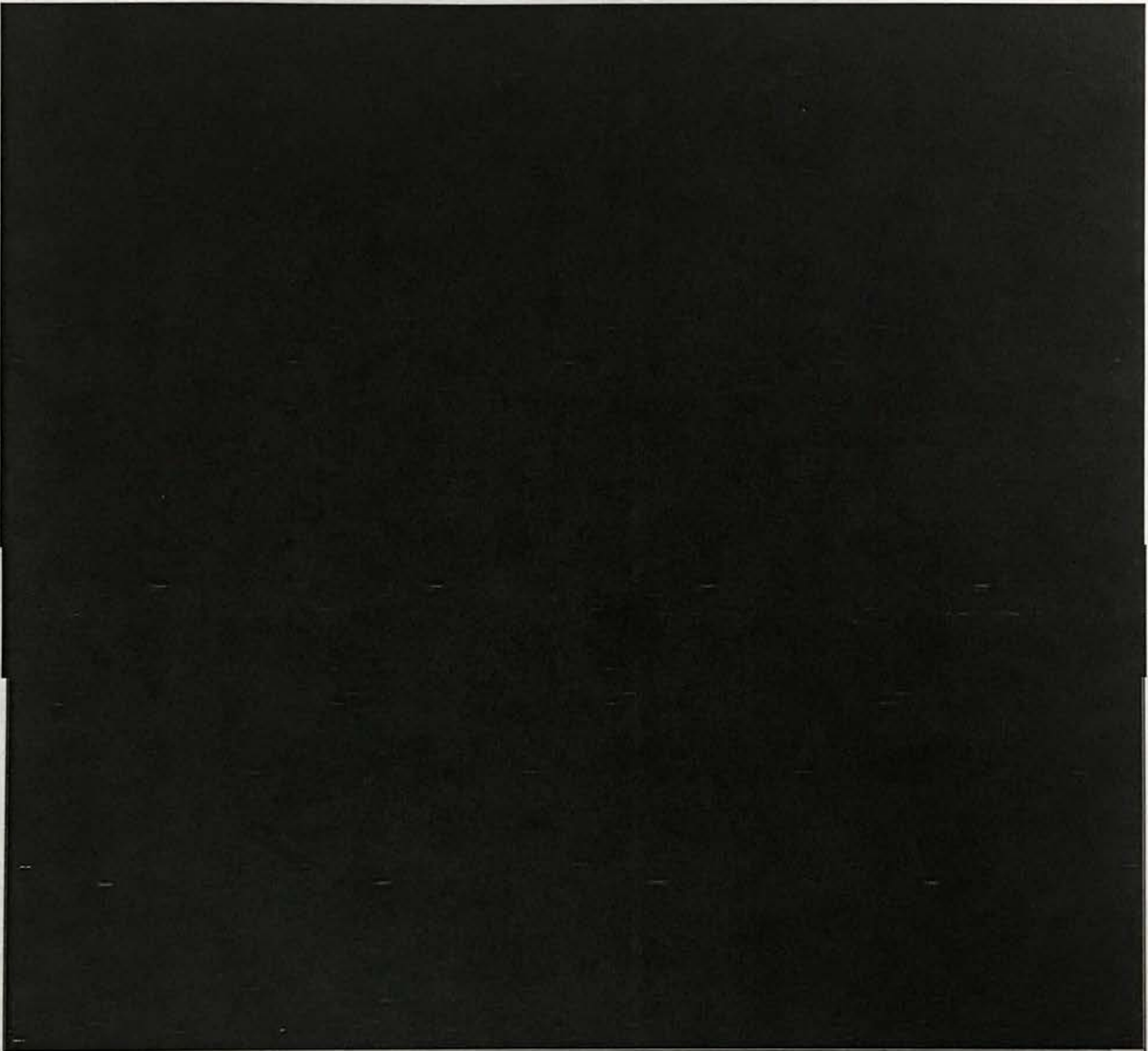


INVOICE

Invoice # 2730
Date: 12/29/2017
Due On: 01/28/2018

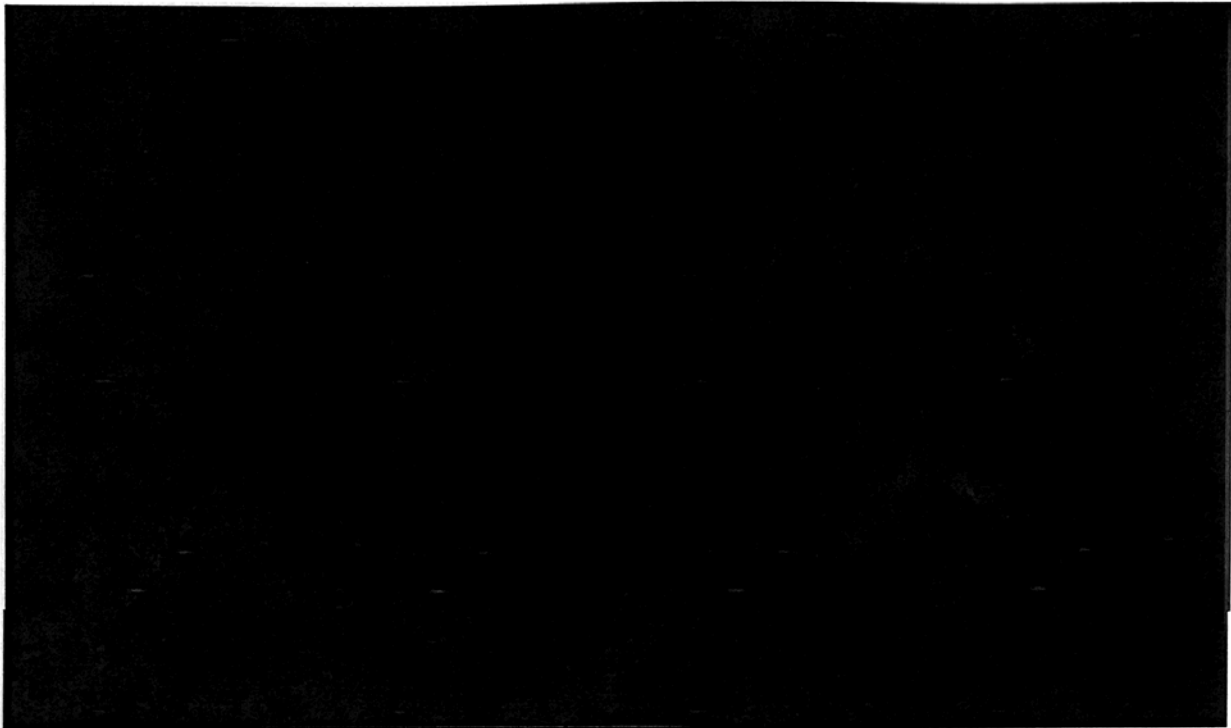


Service	12/08/2017	AC	Review email from G. Locke re: [REDACTED]	0.10	\$150.00	\$15.00
			Downs [REDACTED]			



Service	12/20/2017	AC	Review email and attached documents from G. Locke re: 301 Runnymede	0.40	\$150.00	\$60.00
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Service	12/21/2017	AC	Email exchange with SK and G. Locke re: [REDACTED] 301 Runnymede matter; review zoning violation letter [REDACTED]	0.80	\$150.00	\$120.00
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Total	\$4,155.00
Payment (01/12/2018)	-\$4,155.00
Balance Owing	\$0.00

Statement of Account

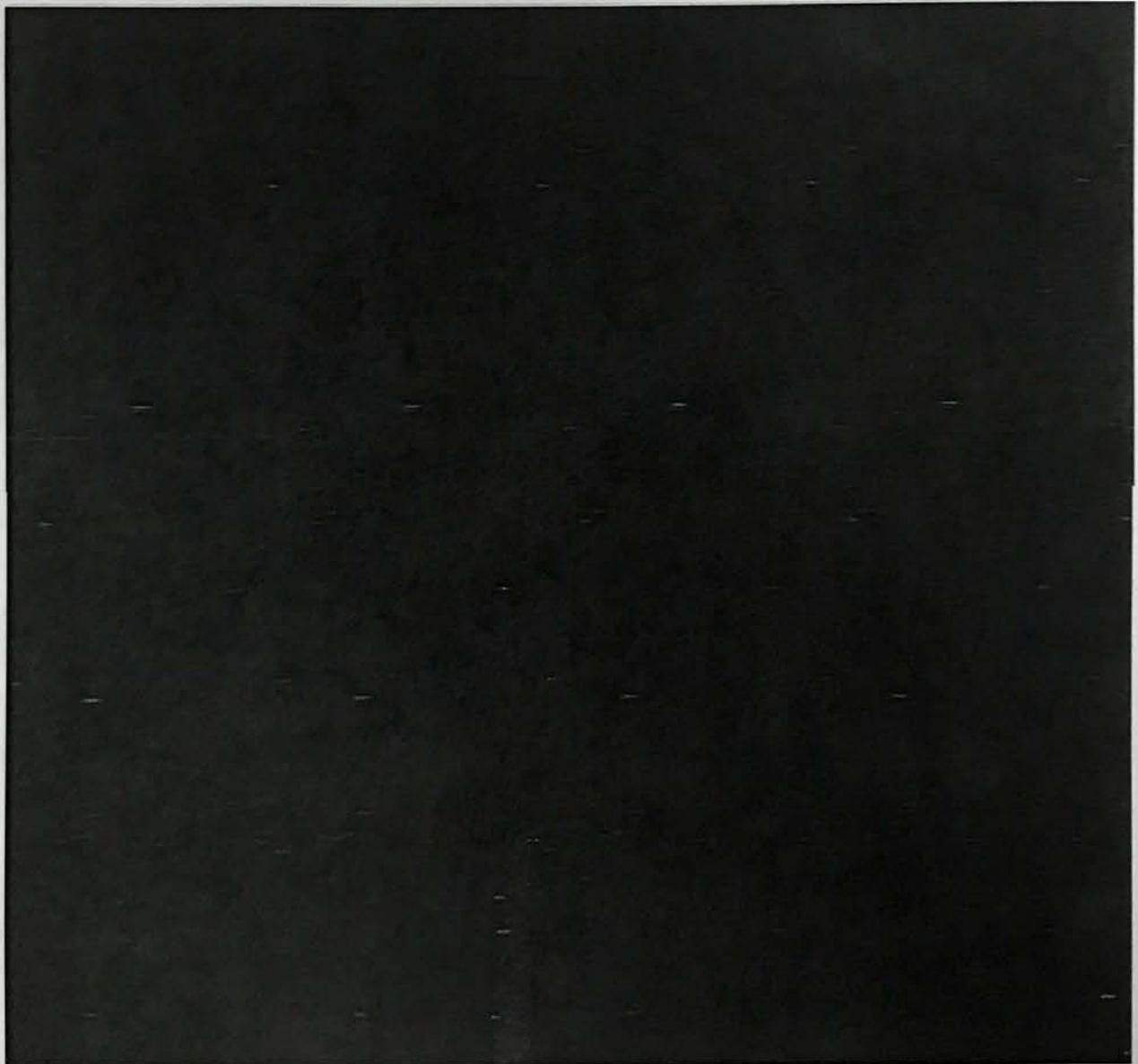
Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$15,965.00	+ \$4,155.00) - (\$4,155.00) = \$15,965.00

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Service	01/09/2018	AC	Email exchanges with SK, G. Locke and D. Sines-Pancoe re: 301 Runnymede; Conference call jenkintown runnymede	0.30	\$155.00	\$46.50
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Payment (03/05/2018)	- \$4,234.00
Balance Owing	\$0.00

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$15,965.00	+ \$4,234.00) - (\$4,234.00) = \$15,965.00

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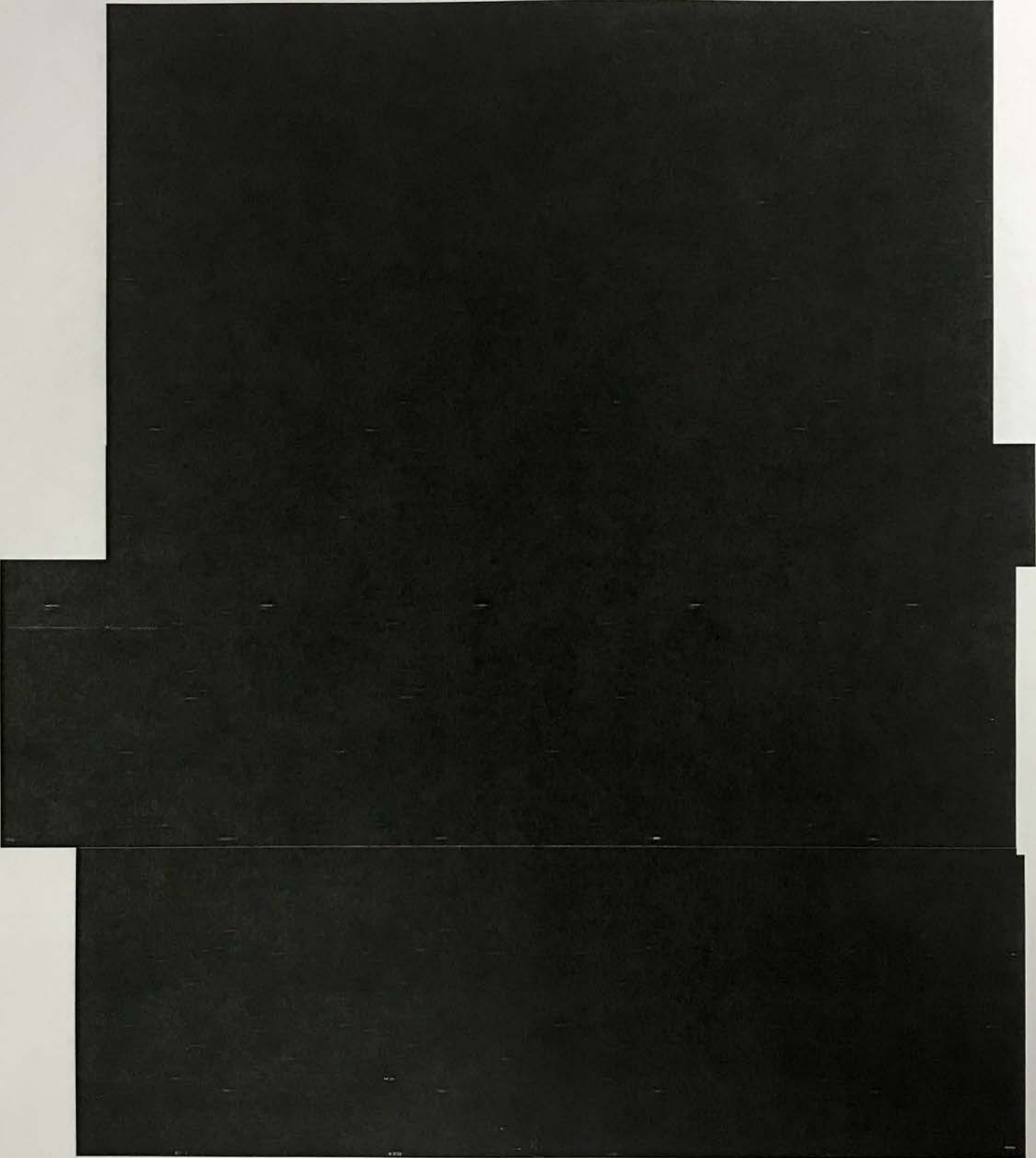
13-00001-Borough of Jenkintown

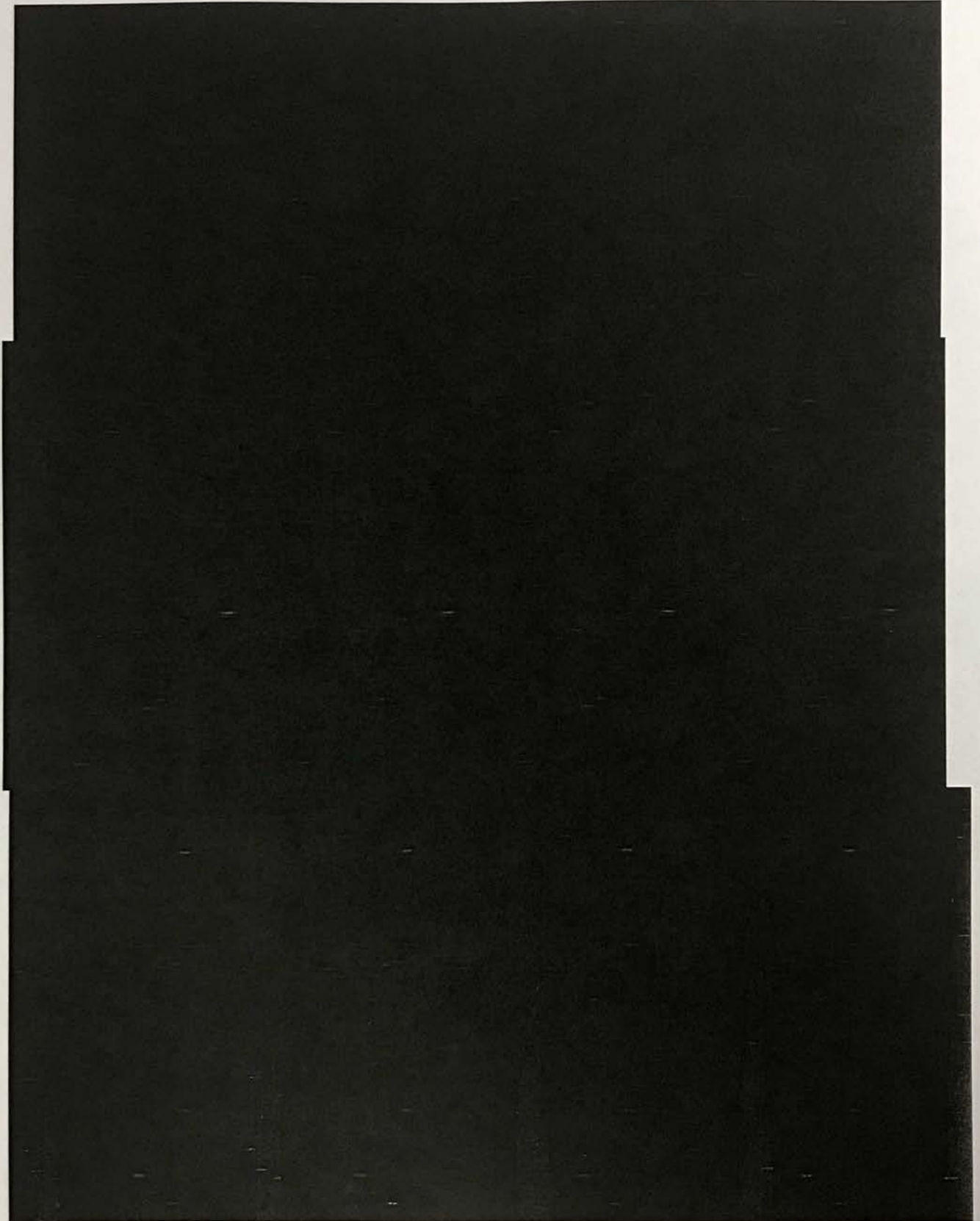
General

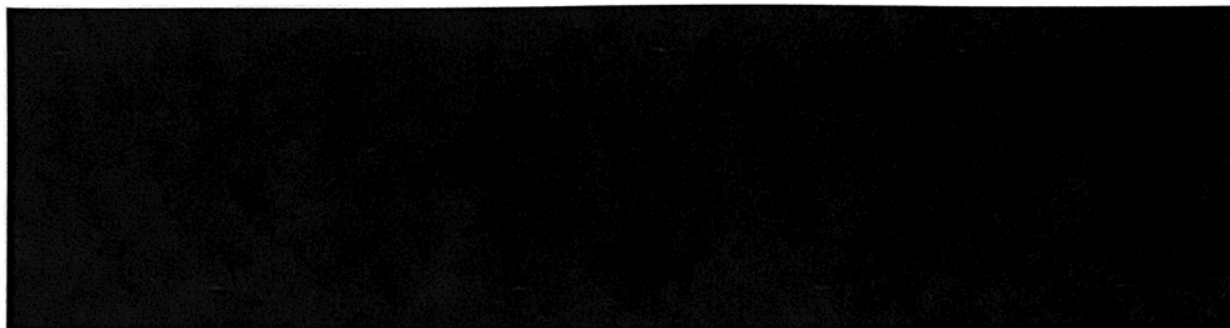
Type	Date	Attorney	Description	Quantity	Rate	Total

INVOICE

Invoice # 2894
Date: 03/01/2018
Due On: 03/31/2018







Total	\$6,594.20
Payment (03/20/2018)	-\$6,594.20
Balance Owing	\$0.00

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$15,965.00	+ \$6,594.20) - (\$6,594.20) = \$15,965.00

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General

INVOICE

Invoice # 2984
Date: 04/02/2018
Due On: 05/02/2018

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	03/02/2018	AC	Phone call with Peter Friedman, Esq. re: Downs hearing 3/7/18; draft email to G. Locke re: Downs [REDACTED]	1.00	\$155.00	\$155.00
Service	03/04/2018	AC	Review 3/3 email from G. Locke re: Downs [REDACTED]	1.50	\$155.00	\$232.50
Service	03/05/2018	AC	Phone calls with G. Locke, R. Ware and Christina Glass [REDACTED] [REDACTED] email exchanges with R. Ware re: Downs matter and review	2.90	\$155.00	\$449.50

attached documents; [REDACTED]

Service	03/06/2018	AC	Phone call with Christine Glass re:	0.90	\$155.00	\$139.50
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[REDACTED] Downs matter; email
exchange with S. Smith [REDACTED]
[REDACTED] Phone calls with G. Locke and S.
Smith re: [REDACTED] Downs [REDACTED]
phone call to MDJ McHugh's office re:
status of Downs hearing; phone call to
Peter Friedman re: hearing; review email
and attached letter from Peter Friedman's
office re: tomorrow's hearing; [REDACTED]
[REDACTED]

Service	03/08/2018	AC	Review email and attached rescheduling notice from S. Smith in the Downs violation matter [REDACTED]	0.30	\$155.00	\$46.50
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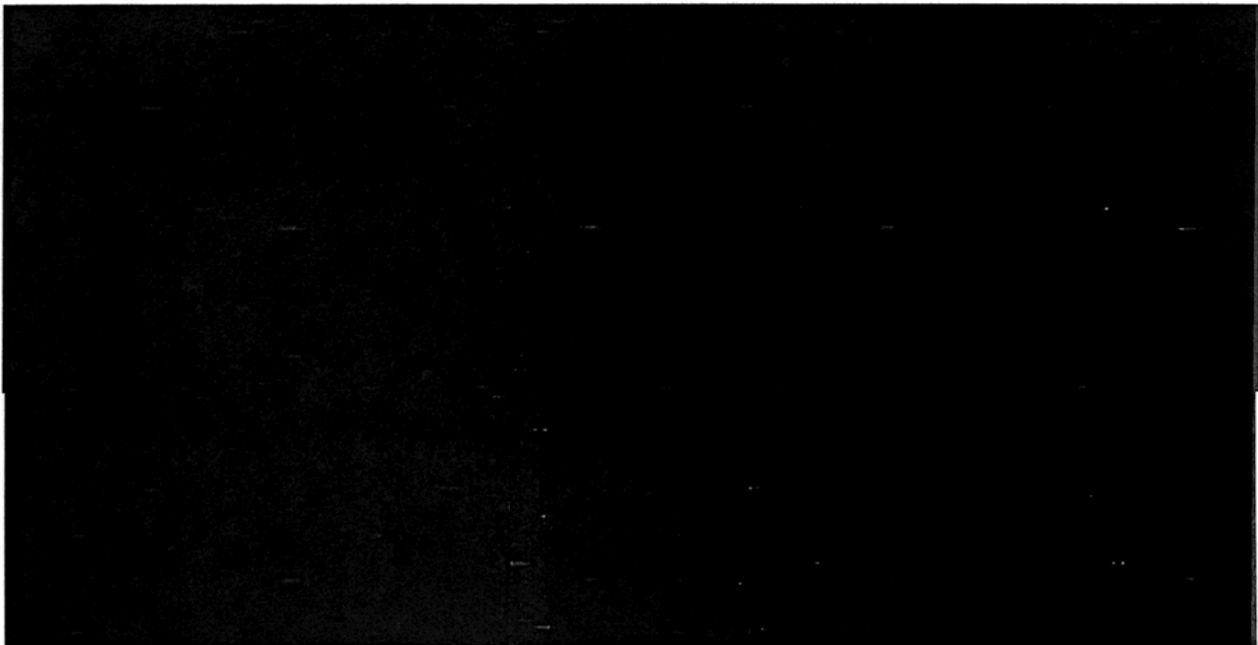
Service	03/15/2018	AC	Review documents and exhibits forwarded by Christine Glass [REDACTED] [REDACTED], email exchange with S. Smith [REDACTED] [REDACTED] legal research re: [REDACTED]	1.80	\$155.00	\$279.00
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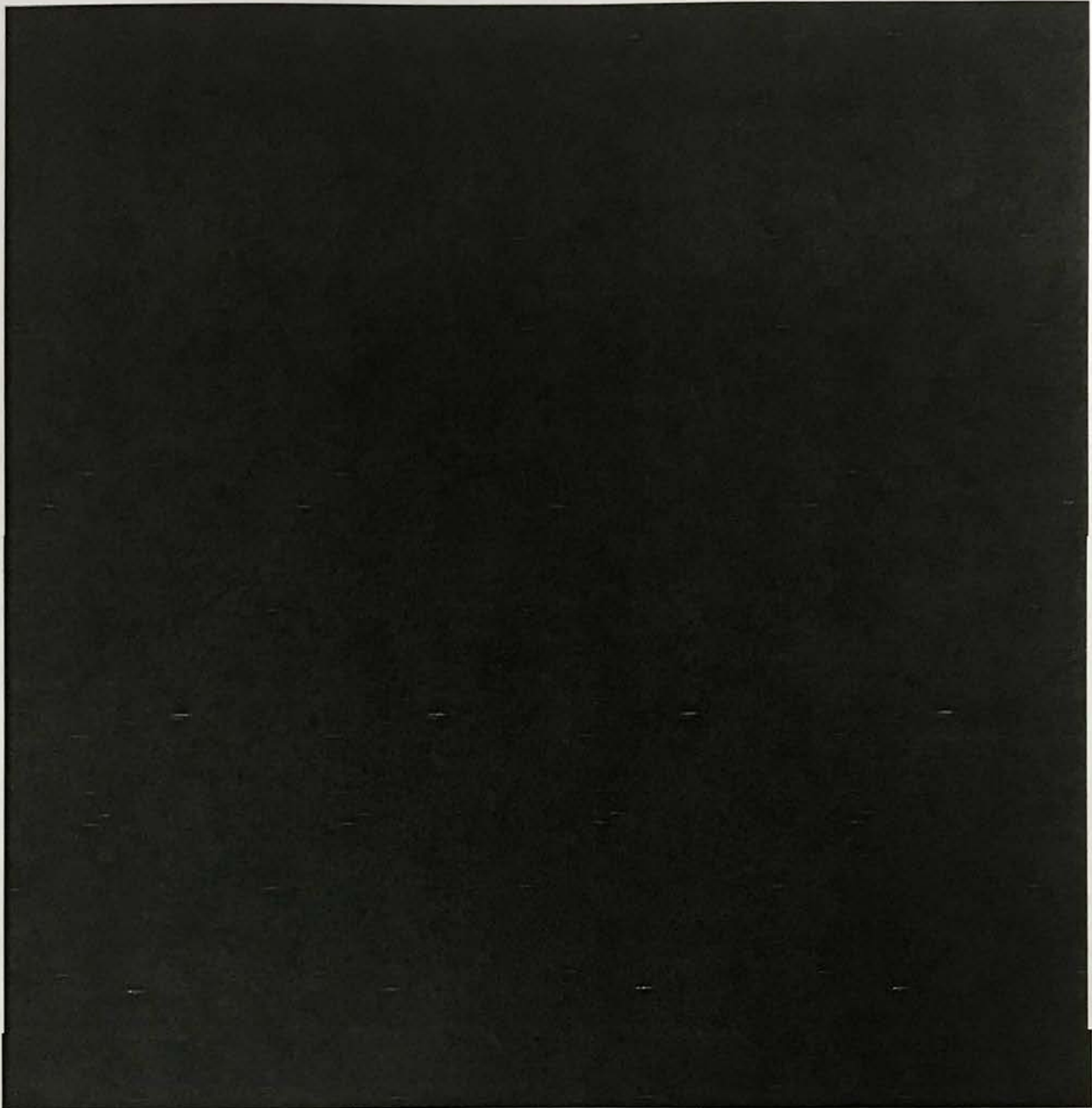


Service	03/16/2018	AC	Phone call to Peter Friedman re: Downs hearing and leave voicemail; review voicemail from M. Yanoff, Esq re: same	0.20	\$155.00	\$31.00
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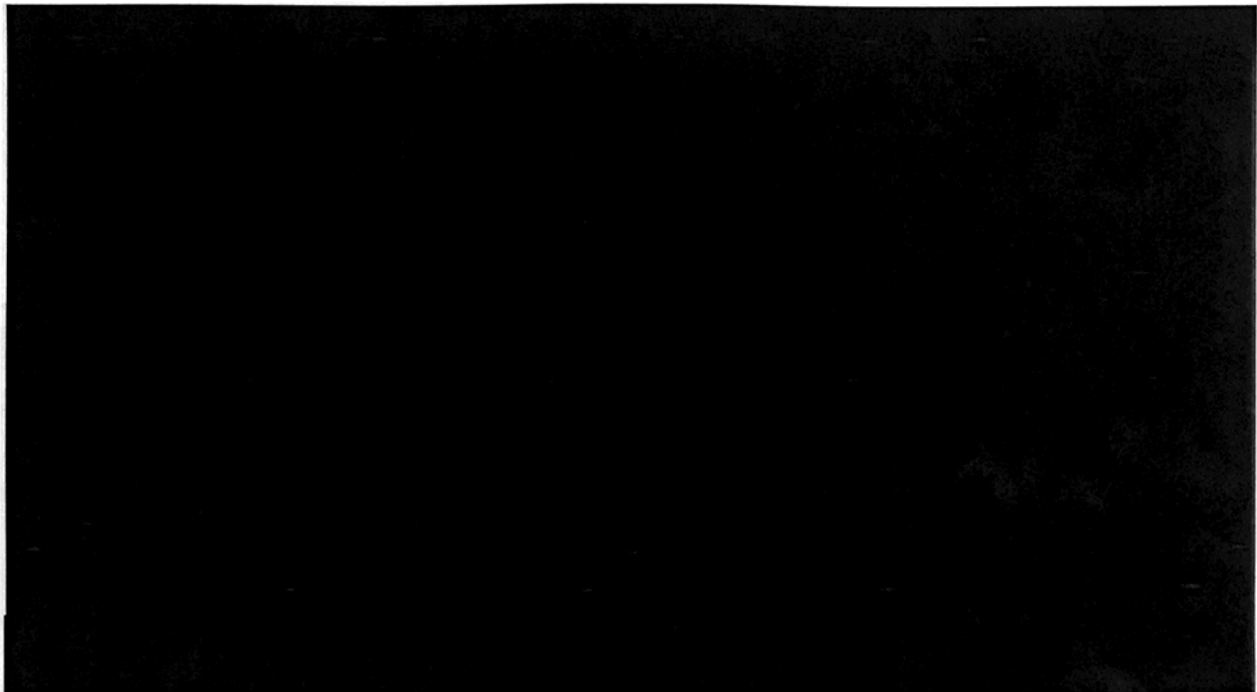


Service	03/19/2018	AC	Phone call with M. Yanoff, Esq. re: Downs hearing; email letter brief and reply letter sent to previous Downs attorney to M. Yanoff; phone call with Christine Glass; prepare for 3/21 hearing; email exchanges with G. Locke re: Downs [REDACTED]	1.80	\$155.00	\$279.00
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Service	03/23/2018	AC	[REDACTED]	3.00	\$155.00	\$465.00
[REDACTED] prepare for and attend meeting in Borough Hall with G. Locke, S. Smith and Mr. and Mrs. Glass [REDACTED]						
[REDACTED] review letter brief filed by M. Yanoff, Esq. in Downs zoning matter						

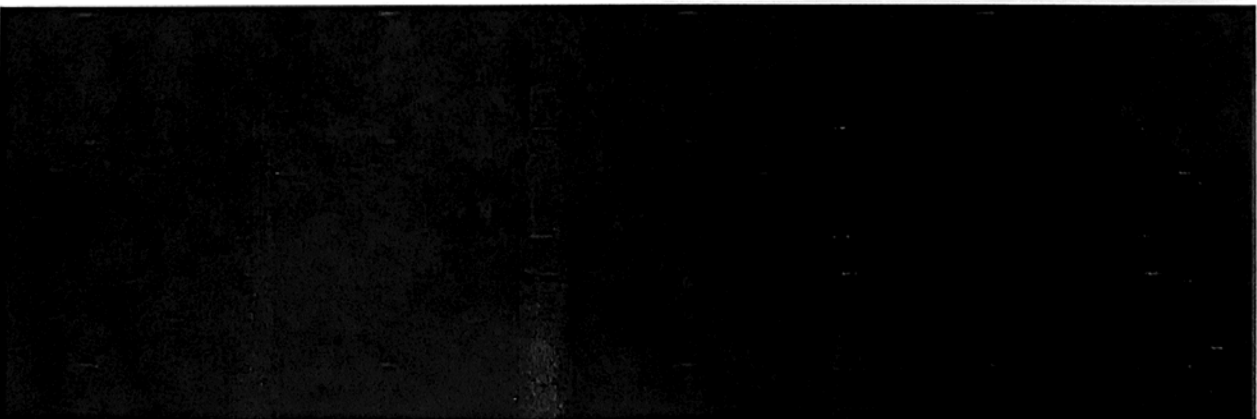


Service	03/25/2018	AC	Work on hearing outline and exhibits for MDJ hearing in Downs matter	2.90	\$155.00	\$449.50
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Service	03/26/2018	AC	Prepare for and attend hearing before Judge McHugh in Downs matter; [redacted] [redacted] phone calls with G. Locke [redacted]	3.20	\$155.00	\$496.00
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Service	03/26/2018	SK	Follow up with T. Ciuca on 303 Runnymede; legal research	1.30	\$155.00	\$201.50
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Service	03/26/2018	PH	Receipt and review correspondence from Borough manger regarding [REDACTED] [REDACTED] 301 Runnymede and follow-up correspondence regarding the same.	0.30	\$155.00	\$46.50
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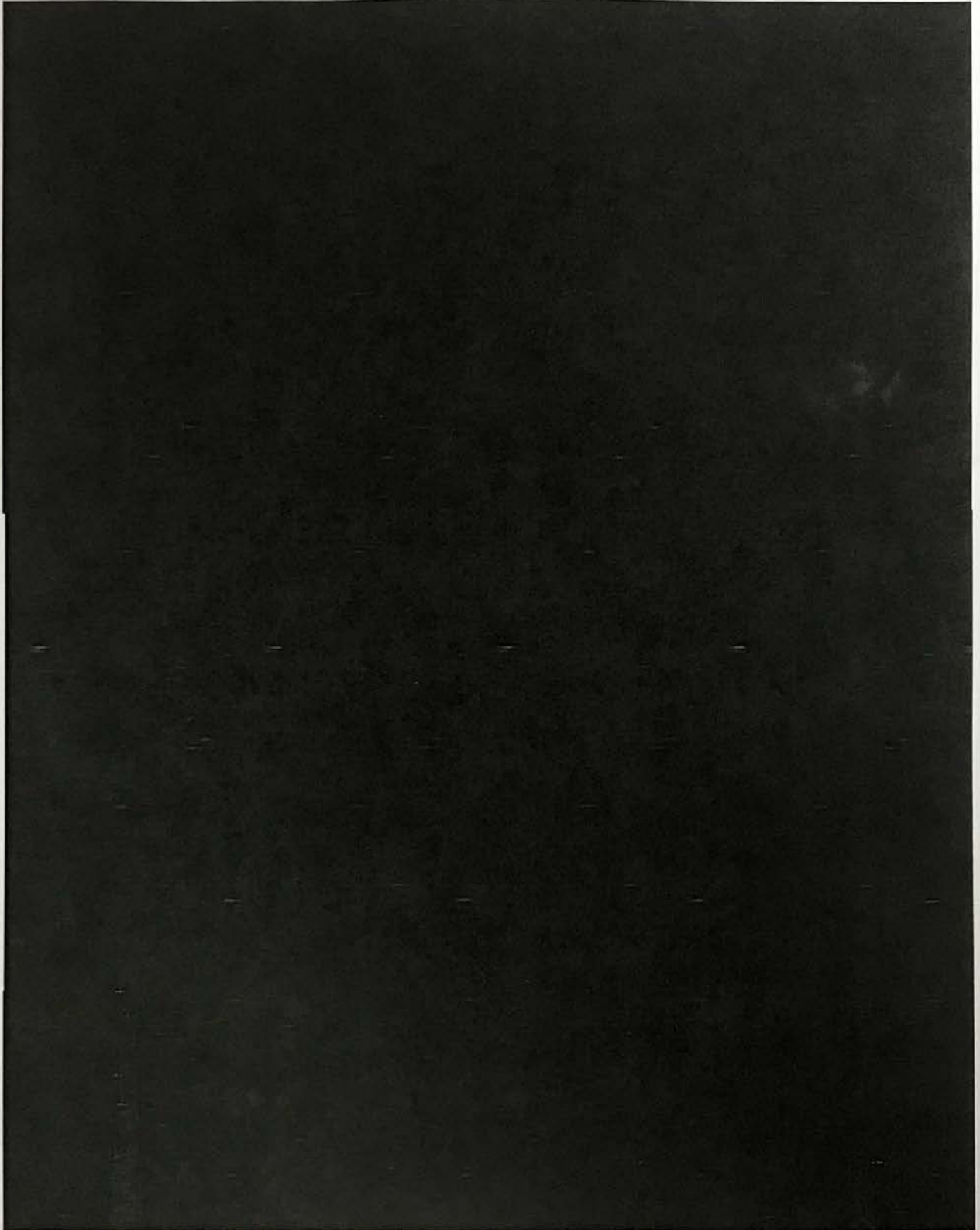
Service	03/26/2018	PH	[REDACTED]	1.30	\$155.00	\$201.50
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Service	03/28/2018	AC	[REDACTED]	1.30	\$155.00	\$201.50
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[REDACTED] email exchanges with G.
Locke and S. Smith re: [REDACTED]
Downs matter: [REDACTED]

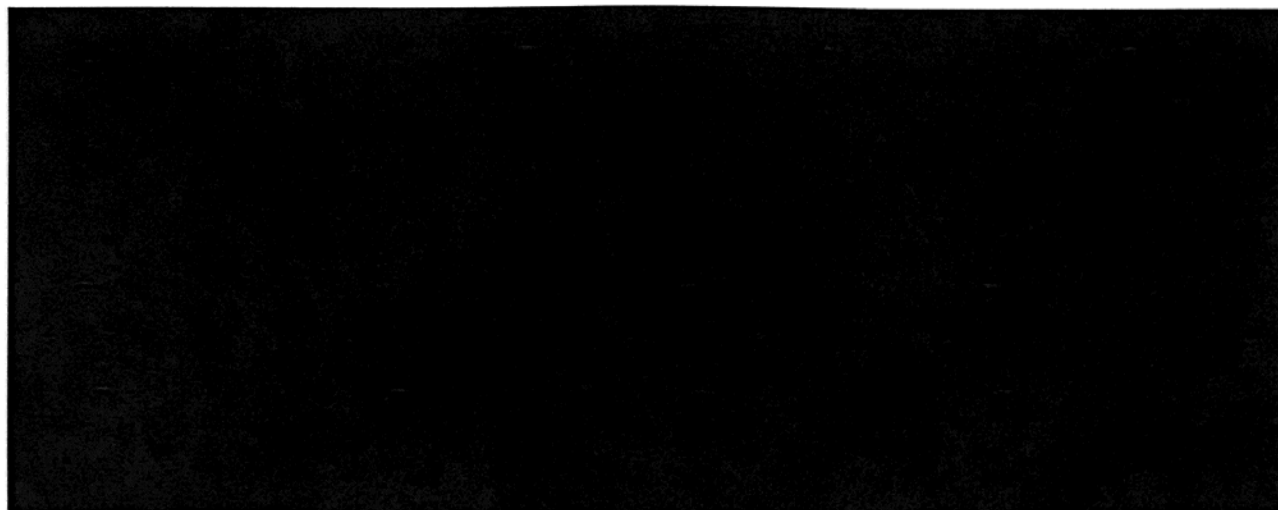




Service	03/29/2018	AC	Phone call to M. Yanoff, Esq., re: Enforcement Notice and possible agreement; email exchanges with M. Yanoff and S. Smith re: [REDACTED] [REDACTED] review email from R. Ware re: [REDACTED] [REDACTED] Downs; email exchange and phone call with G. Locke re: Downs matter [REDACTED] [REDACTED]	1.10	\$155.00	\$170.50
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Service	03/29/2018	PH	Interoffice discussions with T. Ciuca and receipt and review correspondence with property owner's counsel regarding zoning enforcement notice for 301 Runnymede.	0.30	\$155.00	\$46.50
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Service	03/29/2018	PH	Receipt and review right to know request from Peggy Downs and review of same.	0.20	\$155.00	\$31.00
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Total \$15,965.00

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00 + \$15,965.00) - (\$0.00) =			\$15,965.00

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