

ONE LOGAN SQUARE PHILADELPHIA, PA 19103-6998 (215)569-5500 FAX: (215) 569-5555 FEDERAL TAX I.D. NO. 23-1311874

KENNETT TOWNSHIP 801 BURROWS RUN ROAD CHADDS FORD, PA 19317 INVOICE DATE: JANUARY 31, 2022

CLIENT ID: 157103

MATTER NO. 157103-00602 02455

INVOICE NO. 2020070

REGARDING: KENNETT TOWNSHIP

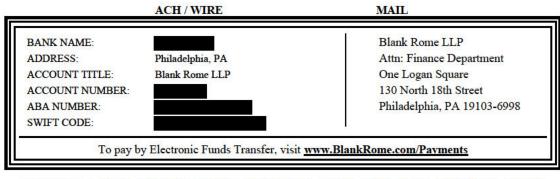
STATE ETHICS COMMISSION MATTER

FOR LEGAL SERVICES RENDERED THROUGH 12/31/21

38,220.00

CURRENT INVOICE TOTAL \$ 38,220.00

REMITTANCE





ONE LOGAN SQUARE PHILADELPHIA, PA 19103-6998 (215)569-5500 FAX: (215) 569-5555 FEDERAL TAX I.D. NO. 23-1311874

KENNETT TOWNSHIP 801 BURROWS RUN ROAD CHADDS FORD, PA 19317 INVOICE DATE: JANUARY 31, 2022 CLIENT ID: 157103

MATTER NO. 157103-00602 02455

INVOICE NO. 2020070

REGARDING: KENNETT TOWNSHIP

STATE ETHICS COMMISSION MATTER

FOR LEGAL SERVICES RENDERED THROUGH DECEMBER 31, 2021

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
12/06/21	DISCUSSIONS WITH R. LEFF REGARDING	J POLUKA	2.20	1,375.00
12/07/21	; RELATED EMAILS	J POLUKA	0.40	250.00
12/08/21	DISCUSSION WITH E. RATLIFF REGARDING ; EMAILS WITH L. BEASER REGARDING	J POLUKA	0.60	375.00
12/08/21	REVIEW COMMUNICATION FROM J. POLUKA AND RESPOND REGARDING ; BEGIN REVIEW OF ISSUES REGARDING	L BEASER	0.90	562.50
12/09/21	DISCUSSION WITH L. BEASER, AND EXCHANGES WITH R. LEFF, E. RATLIFF, ET AL., REGARDING	J POLUKA	0.70	437.50
12/09/21	CONTINUE REVIEW OF ; BEGIN REVIEWING ; COMMUNICATIONS WITH J. POLUKA REGARDING ; BEGIN PREPARATION RESEARCH LEGAL ISSUES			

PAGE NUMBER: 2 INVOICE NO. 2020070 JANUARY 31, 2022

DESCRIPTION		HOURS	AMOUNT
	TIMEKEEPER	Hoeks	AMOUNT
AT TOWNSHIP BUILDING, WITH REGARDING ; DISCUSSION	J POLUKA	4.20	2,625.00
ANALYZE ; DETAILED REVIEW ANALYZE ; DISCUSSION WITH J. POLUKA; ; MEET WITH CLIENT AT TOWNSHIP BUILDING TO DISCUSS ; ATTEND ; RETURN TO PHILADELPHIA	L BEASER	5.40	3,375.00
REVIEW CORRESPONDENCE WITH	J POLUKA	0.20	125.00
EMAILS WITH E. RATLIFF AND L. BEASER REGARDING	J POLUKA	0.20	125.00
EMAILS WITH R. LEFF AND L. BEASER, REGARDING	J POLUKA	0.20	125.00
REVIEW DISCUSSION WITH L. BEASER REGARDING ; CONFERENCE WITH ;	J POLUKA	2.30	1,437.50
REVIEW ; REVIEW LETTER ; ANALYZE T; CONFERENCE WITH R. LEFF AND J. POLUKA REGARDING	L BEASER	2.30	1,437.50
	ANALYZE DETAILED REVIEW ANALYZE ; DISCUSSION WITH J. POLUKA; ; MEET WITH CLIENT AT TOWNSHIP BUILDING TO DISCUSS ; ATTEND ; RETURN TO PHILADELPHIA REVIEW CORRESPONDENCE WITH EMAILS WITH E. RATLIFF AND L. BEASER REGARDING EMAILS WITH R. LEFF AND L. BEASER, REGARDING REVIEW DISCUSSION WITH L. BEASER REGARDING ; CONFERENCE WITH ; REVIEW ; REVIEW LETTER ; ANALYZE T; CONFERENCE WITH R.	ANALYZE ANALYZE ; DISCUSSION WITH J. POLUKA; ; MEET WITH CLIENT AT TOWNSHIP BUILDING TO DISCUSS ; ATTEND ; RETURN TO PHILADELPHIA REVIEW CORRESPONDENCE WITH J POLUKA EMAILS WITH E. RATLIFF AND L. BEASER REGARDING EMAILS WITH R. LEFF AND L. BEASER, REGARDING PHILADELPHIA REVIEW DISCUSSION WITH L. BEASER REGARDING ; CONFERENCE WITH ; REVIEW L BEASER ; REVIEW LETTER ; ANALYZE T; CONFERENCE WITH R.	ANALYZE ANALYZE DETAILED REVIEW ANALYZE : DISCUSSION WITH J. POLUKA: : MEET WITH CLIENT AT TOWNSHIP BUILDING TO DISCUSS : ATTEND ; RETURN TO PHILADELPHIA REVIEW CORRESPONDENCE WITH J POLUKA 0.20 EMAILS WITH E. RATLIFF AND L. BEASER REGARDING EMAILS WITH R. LEFF AND L. BEASER, REGARDING EMAILS WITH R. LEFF AND L. BEASER, REGARDING DISCUSSION WITH L. BEASER REGARDING REVIEW DISCUSSION WITH L. ; CONFERENCE WITH ; REVIEW L BEASER 2.30

PAGE NUMBER: 3 INVOICE NO. 2020070 JANUARY 31, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
12/17/21	CONFERENCE CALL WITH R. LEFF, C. FRANCIS, B. MOWDAY, AND L. BEASER REGARDING	J POLUKA	1.40	875.00
12/17/21	REVIEW ; VIDEO CONFERENCE ; REVIEW	L BEASER	1.60	1,000.00
12/18/21	REVIEW, DISCUSSION WITH L. BEASER REGARDING, , DRAFT RESPONSE TO	J POLUKA	0.70	437.50
12/19/21	REVIEW, DISCUSSION WITH L. BEASER REGARDING, DRAFT RESPONSE	J POLUKA	0.50	312.50
12/19/21	REVIEW AND REVISE ; REVIEW ; FINALIZE REVIEW ; PREPARE FINALIZE	L BEASER	1.60	1,000.00
12/20/21	CONFERENCE WITH R. LEFF AND L. BEASER REGARDING S; DISCUSSION WITH BEASER, AND EMAILS WITH E. RATLIFF AND BEASER REGARDING	J POLUKA	1.30	812.50

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INVOICE NO. 2020070
IANUARY 31, 2022

JANUARY 31, 2022

DATE DESCRIPTION TIMEKEEPER HOURS AMOUNT



PAGE NUMBER: 5 INVOICE NO. 2020070 JANUARY 31, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
12/22/21	REVIEW COMMUNICATION FROM E. RATLIFF REGARDING COMMUNICATION WITH J. POLUKA REGARDING SAME;	L BEASER	0.30	187.50
12/23/21	CONFERENCE WITH R. LEFF, AND EMAILS WITH BOS, ET AL.; CONFERENCE WITH E. RATLIFF, AND EMAILS, REGARDING	J POLUKA	1.80	1,125.00
12/27/21	REVIEW AND DISCUSS WITH L. BEASER, AND EMAILS REGARDING.	J POLUKA	0.40	250.00
12/27/21	REVIEW COMMUNICATION FROM R. LEFF WITH ; COMMUNICATION WITH R. LEFF AND THEN J. POLUKA REGARDING SAME; PREPARE COMMENTS AND CHANGES ; REVIEW WITH J. POLUKA; REVISE SAME; FINALIZE AND SEND TO R. LEFF, ET AL.;	L BEASER	0.70	437.50
12/28/21	CONFERENCE WITH R. LEFF AND L. BEASER, DISCUSSION WITH BEASER, AND EMAILS, REGARDING; CONFERENCES WITH DISCUSSION WITH BEASER, AND EMAILS, REGARDING	J POLUKA	1.90	1,187.50
12/28/21	ANALYZE DOCUMENTATION AND INDIVIDUALS ; MULTIPLE CALLS WITH R. LEFF; DISCUSSION WITH R. LEFF REGARDING ; REVIEW AND ANALYZE ; DISCUSSION WITH J. POLUKA REGARDING ; CONFER WITH S. VENTRESCA REGARDING ; DISCUSSION WITH R. LEFF AND J. POLUKA REGARDING ; ADDITIONAL DISCUSSION WITH POLUKA AND THEN DISCUSSION WITH R. LEFF AND POLUKA REGARDING ; COMMUNICATIONS AND CONFERENCE WITH E. RATLIFF AND POLUKA; ADDITIONAL COMMUNICATIONS WITH LEFF AND POLUKA	L BEASER	4.60	2,875.00

PAGE NUMBER: 6 INVOICE NO. 2020070 JANUARY 31, 2022

DESCRIPTION TIMEKEEPER HOURS AMOUNT DATE 12/28/21 CONFER WITH L. BEASER REGARDING S VENTRESCA 0.20 85.00 REVIEW AND ANALYZE 12/29/21 CONFERENCE AND EMAILS WITH L. BEASER AND J POLUKA 3.40 2,125.00 S. VENTRESCA REVIEW ; DISCUSSIONS WITH E. RATLIFF AND BEASER AND WITH R. LEFF AND BEASER, AND EMAILS WITH C. FRANCIS, ET AL., EMAILS, AND DISCUSSIONS WITH BEASER REGARDING, 12/29/21 REVIEW DOCUMENTS FROM CLIENT AND OTHERS L BEASER 7.30 4,562.50 TO BEGIN REVIEW; PREPARE FOR AND CONFERENCE WITH J. POLUKA AND S. VENTRESCA REGARDING ADDITIONAL REVIEW OF EMAILS AND COMMUNICATIONS REVIEW COMMUNICATION FROM C. FRANCIS REGARDING DISCUSSION WITH POLUKA REGARDING ; DISCUSSION WITH E. RATLIFF; DISCUSSION WITH R. LEFF; RESPOND TO C. FRANCIS; REVIEW FROM G. GAMBLE REGARDING ; DISCUSSION WITH POLUKA REGARDING SAME; REVIEW AND REVISE DRAFT ; DISCUSSION WITH RESPONSE JPOLUKA REGARDING SAME; REVIEW REVIEW AND ANALYZE 12/29/21 S VENTRESCA 1.20 510.00 ; CONFER WITH J. POLUKA AND L. BEASER REGARDING S; COMPILE DOCUMENTS FROM L. BEASER FOR FURTHER REVIEW

PAGE NUMBER: 7 INVOICE NO. 2020070 JANUARY 31, 2022

DATE	DESCRIPTION	TIMEKEEPER	. 1	HOURS	AMOUNT
12/30/21	EMAILS WITH G. GAMBLE, ET AL., AND DISCUSSION WITH C. FRANCIS, REGARDING ; DISCUSSION WITH W. HOFFMAN REGARDING ; EMAILS REGARDING J	J POLUKA		0.90	562.50
12/30/21	REVIEW COMMUNICATIONS FROM CLIENT; COMMUNICATIONS WITH J. POLUKA REGARDING ; REVIEW DOCUMENTS	L BEASER		1.30	812.50
12/31/21	UPDATE L. BEASER	J POLUKA		0.20	125.00
12/31/21	DISCUSSION WITH J. POLUKA REGARDING ; ANALYZE DOCUMENTS ; ANALYZE DOCUMENTS AND ISSUES	L BEASER		0.70	437.50
	TOTAL SERVICES			\$	38,220.00
	Γ INVOICE TOTAL			\$	38,220.00
TIME ANI	D FEE SUMMARY				
TIMEKEE	PEER	RATE	HOURS		FEES
JOSEPH G		625.00	25.70		16,062.50
	CE J. BEASER	625.00	34.50		21,562.50
SAMUEL I	M. VENTRESCA	425.00	1.40		595.00
	TOTALS		61.60	\$	38,220.00



ONE LOGAN SQUARE
PHILADELPHIA, PA 19103-6998
(215)569-5500 FAX: (215) 569-5555
FEDERAL TAX I.D. NO. 23-1311874

KENNETT TOWNSHIP 801 BURROWS RUN ROAD CHADDS FORD, PA 19317 INVOICE DATE: FEBRUARY 28, 2022

CLIENT ID: 157103

MATTER NO. 157103-00602 02455

INVOICE NO. 2026099

REGARDING: KENNETT TOWNSHIP

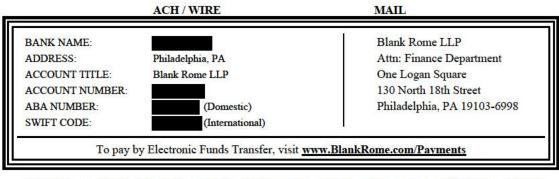
STATE ETHICS COMMISSION MATTER

FOR LEGAL SERVICES RENDERED THROUGH 01/31/22

42,460.00

CURRENT INVOICE TOTAL \$ 42,460.00

REMITTANCE





ONE LOGAN SQUARE PHILADELPHIA, PA 19103-6998 (215)569-5500 FAX: (215) 569-5555 FEDERAL TAX I.D. NO. 23-1311874

KENNETT TOWNSHIP 801 BURROWS RUN ROAD CHADDS FORD, PA 19317 INVOICE DATE: CLIENT ID: MATTER NO. **FEBRUARY 28, 2022**

157103

157103-00602 02455

INVOICE NO. 2026099

REGARDING: KENNETT TOWNSHIP

DOCUMENTS

STATE ETHICS COMMISSION MATTER

FOR LEGAL SERVICES RENDERED THROUGH JANUARY 31, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
01/02/22	EMAILS WITH C. FRANCIS AND L. BEASER REGARDING BEASER REGARDING ; EMAILS WITH	J POLUKA	0.20	125.00
01/02/22	REVIEW COMMUNICATION FROM C. FRANCIS ; REVIEW MATERIAL ; COMMUNICATIONS WITH J. POLUKA	L BEASER	0.30	187.50
01/03/22	EMAILS WITH R. LEFF REGARDING; EMAILS WITH L. BEASER REGARDING	J POLUKA	0.20	125.00
01/03/22	REVIEW ; REVIEW DOCUMENTS REGARDING SAME; COMMUNICATIONS WITH J. POLUKA	L BEASER	0.50	312.50
01/03/22	REVIEW AND ANALYZE	S VENTRESCA	0.20	85.00
01/04/22	DISCUSSION WITH L. BEASER REGARDING PLAN	J POLUKA	0.50	312.50
01/04/22	ANALYZE DOCUMENTS AND ISSUES ; TELEPHONE CONFERENCE WITH J. POLUKA REGARDING ; CONTINUE REVIEW OF			

PAGE NUMBER: 2 INVOICE NO. 2026099 FEBRUARY 28, 2022

				JARY 28, 2022
DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
01/05/22	REVIEW ALL CORRESPONDENCE ; EMAILS WITH R. LEFF AND L. BEASER REGARDING	J POLUKA	0.80	500.00
01/05/22	ADDITIONAL REVIEW OF DOCUMENTS	L BEASER	0.40	250.00
01/06/22	CONFERENCE WITH L. BEASER AND S. VENTRESCA REGARDING ; FOLLOW-UP EMAILS WITH R. LEFF AND BEASER	J POLUKA	0.60	375.00
01/06/22	; REVIEW EMAILS AND ADDITIONAL DOCUMENTS; ANALYZE ISSUES ; ADDITIONAL REVIEW OF DOCUMENT; PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH J. POLUKA; TELEPHONE CONFERENCE WITH POLUKA AND S. VENTRESCA; ADDITIONAL ANALYSIS OF ; ADDITIONAL TELEPHONE CONFERENCE WITH VENTRESCA REGARDING	L BEASER	2.80	1,750.00
01/06/22	CONFER WITH J. POLUKA AND L. BEASER REGARDING ; FOLLOW-UP DISCUSSION WITH L. BEASER REGARDING SAME	S VENTRESCA	0.50	212.50
01/07/22	CONFERENCE WITH R. LEFF AND L. BEASER REGARDING	J POLUKA	0.50	312.50
01/07/22	REVIEW CONFERENCE WITH R. LEFF AND J. POLUKA REGARDING ; FOLLOW-UP ; PREPARE MEMORANDUM TO J. POLUKA AND S. VENTRESCA REGARDING	L BEASER	1.40	875.00
01/10/22	ND FOLLOW-UP EMAILS WITH E. RATLIFF, L. BEASER, AND VENTRESCA	J POLUKA	0.60	375.00

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DATE DESCRIPTION TIMEKEEPER HOURS AMOUNT

01/10/22	REVIEW AND ANALYZE	S VENTRESCA	4.10	1,742.50
	INTRODUCTORY TELEPHONE CALL			
	WITH J. POLUKA AND P. DOEHRING ; EXCHANGE EMAILS WITH E. RATLIFF			
	REGARDING			
	; REVIEW AND COMPILE KEY			
	DOCUMENTS REGARDING			
01/12/22	BEGIN REVIEW ; PREPARE ISSUES AND	L BEASER	1.40	875.00
	QUESTIONS TO RAISE IN INTERVIEWS			
01/13/22	CONFERENCE WITH L. BEASER AND S. VENTRESCA,	J POLUKA	1.40	875.00
	; EMAILS			
	WITH R. LEFF, ET AL., REGARDING			
01/13/22	ANALYZE	L BEASER	3.10	1,937.50
	; REVIEW			
	ANALYZE			
	; CONFERENCE WITH J. POLUKA AND S. VENTRESCA			
	S. VERTRESCA			
01/13/22	REVIEW AND ANALYZE	S VENTRESCA	3.10	1,317.50
	; CONFERENCE WITH J. POLUKA AND L.			
	BEASER REGARDING			

PAGE NUMBER: 4 INVOICE NO. 2026099 FEBRUARY 28, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
01/14/22	;	J POLUKA	2.20	1,375.00
01/14/22	ANALYZE ; ANALYZE	L BEASER	0.80	500.00
01/14/22	DRAFT UPDATE TELEPHONE CALL WITH J. MCCARTHY (CHIEF OF LONGWOOD FIRE COMPANY) AND J. POLUKA	S VENTRESCA	3.20	1,360.00
01/15/22	EMAILS WITH TEAM REGARDING	J POLUKA	0.20	125.00
01/18/22	WITH S. VENTRESCA, ; REVIEW	J POLUKA	2.10	1,312.50
01/18/22	TELEPHONE CONFERENCE WITH S. VENTRESCA REGARDING; REVIEW COMMUNICATIONS AND NOTES REGARDING	L BEASER	0.40	250.00
01/18/22	DRAFT; INTERVIEW; UPDATE; DRAFT	S VENTRESCA	3.70	1,572.50
01/19/22	REVIEW ; WITH VENTRESCA, CALLS WITH M. GUTTMAN AND J , REGARDING ; RELATED	J POLUKA	0.90	562.50
01/19/22	EMAILS REVIEW	L BEASER	0.40	250.00

PAGE NUMBER: 5 INVOICE NO. 2026099 FEBRUARY 28, 2022

DATE DESCRIPTION TIMEKEEPER HOURS AMOUNT

01/19/22	CONFER WITH J. POLUKA REGARDING	S VENTRESCA	0.90	382.50
	CIRCULATE ZOOM MEETING INVITATIONS			
01/20/22	WITH S. VENTRESCA, INTERVIEWS OF M. GUTTMAN AND J. YETTER	J POLUKA	2.80	1,750.00
01/20/22	DRAFT ; INTERVIEW UPDATE DRAFT ; INTERVIEW ; UPDATE	S VENTRESCA	3.90	1,657.50
01/21/22	DISCUSSION WITH S. VENTRESCA, AND EMAILS, REGARDING	J POLUKA	0.50	312.50
01/21/22	DISCUSSION WITH J. POLUKA REGARDING ; DRAFT	S VENTRESCA	0.70	297.50
	; EXCHANGE EMAILS			
01/24/22	EMAIL FROM P. DOEHRING REGARDING ; WITH S. VENTRESCA, INTERVIEW ; FOLLOW-UP DISCUSSION WITH VENTRESCA REGARDING ; EMAILS WITH R. FRANKS AND VENTRESCA; CONFERENCE WITH	J POLUKA	2.70	1,687.50
	L. BEASER AND VENTRESCA REGARDING ; CONFERENCE WITH R. LEFF, BEASER, AND VENTRESCA ; EMAILS REGARDING			

DESCRIPTION

DATE

PAGE NUMBER: 6 INVOICE NO. 2026099 FEBRUARY 28, 2022

AMOUNT

HOURS

01/24/22 REVIEW COMMUNICATIONS L BEASER 1.90 1,187.50 ; TELEPHONE CONFERENCE WITH J. POLUKA AND S. VENTRESCA REGARDING REVIEW 01/24/22 DRAFT S VENTRESCA 2.70 1,147.50 ; INTERVIEW A; STRATEGIZE REGARDING ; CONFERENCE WITH R. LEFF, POLUKA, AND BEASER REGARDING ; REVISE ; DRAFT 01/25/22 WITH S. VENTRESCA, J POLUKA 1.80 1,125.00 FOLLOW-UP DISCUSSION WITH VENTRESCA; EMAILS WITH L. BEASER AND VENTRESCA REGARDING ; REVIEW ; EMAILS WITH R. LEFF AND TEAM REGARDING REVIEW AND INTERVIEW 01/25/22 L BEASER 0.70 437.50 DRAFT 01/25/22 S VENTRESCA 2.60 1,105.00 INTERVIEW ; REVIEW AND SEND SAME TO L. BEASER AND POLUKA; REVIEW DRAFT EMAIL RESPONSE DRAFT EMAIL REVIEW

TIMEKEEPER

PAGE NUMBER: 7

INVOICE NO. 2026099 FEBRUARY 28, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
01/26/22	DISCUSSIONS AND EMAILS WITH S. VENTRESCA REGARDING ; EMAIL ; CONFERENCE WITH L. BEASER AND VENTRESCA, AND EMAILS, REGARDING DISCUSSION WITH E. RATLIFF REGARDING ; CONFERENCE AND EMAILS WITH R. LEFF, BEASER, AND VENTRESCA REGARDING	J POLUKA	3.10	1,937.50
01/26/22	PREPARE FOR AND CONFER WITH J. POLUKA AND S. VENTRESCA REGARDING ; ADDITIONAL REVIEW ; REVIEW EMAILS REGARDING ; TELEPHONE CONFERENCE REGARDING ETHICS REVIEW ISSUES; TELEPHONE CONFERENCE WITH D. SANDER REGARDING ; TELEPHONE CONFERENCE WITH S. VENTRESCA REGARDING ; REVIEW	L BEASER	3.10	1,937.50
01/26/22	COMMUNICATIONS CONFERENCE WITH J. POLUKA AND L. BEASER REGARDING EXCHANGE EMAILS ; CONFERENCE WITH R. LEFF, POLUKA, AND BEASER REGARDING ; EXCHANGE EMAILS	S VENTRESCA	2.30	977.50
01/27/22	EMAILS REGARDING ; EMAILS WITH TEAM REGARDING ; CONFERENCE WITH C. GERBER AND S. VENTRESCA REGARDING	J POLUKA	0.80	500.00

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DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
01/27/22	SCHEDULE INTERVIEWS ; CONFERENCE EGARDING	S VENTRESCA	0.60	255.00
01/28/22	WITH S. VENTRESCA, ; DISCUSSIONS WITH L. BEASER REGARDING AND EMAILS WITH D. SANDER AND BEASER REGARDING SAME; EMAILS WITH R. LEFF REGARDING	J POLUKA	3.10	1,937.50
01/28/22	CONFER WITH J. POLUKA REGARDING ; REVIEW ; PREPARE COMMUNICATION AND SEND	L BEASER	0.30	187.50
01/28/22	DRAFT); DRAFT); INTERVIEW	S VENTRESCA	2.50	1,062.50
01/30/22	EMAIL	J POLUKA	0.10	62.50
01/31/22	WITH S. VENTRESCA, INTERVIEW OF FOLLOW-UP DISCUSSION WITH VENTRESCA; DISCUSSION WITH R. LEFF AND VENTRESCA, AND EMAILS, REGARDING	J POLUKA	2.30	1,437.50
01/31/22	CONFERENCE WITH R. LEFF AND J. POLUKA REGARDING ; REVIEW AND EDIT	S VENTRESCA	1.70	722.50
	TOTAL SERVICES		\$	42,460.00

PAGE NUMBER: 9 INVOICE NO. 2026099 FEBRUARY 28, 2022

KENNETT TOWNSHIP FILE NUMBER: 157103-00602

CURRENT INVOICE TOTAL 42,460.00

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
JOSEPH G. POLUKA	625.00	27.40	17,125.00
LAWRENCE J. BEASER	625.00	18.30	11,437.50
SAMUEL M. VENTRESCA	425.00	32.70	13,897.50
TOTALS		78.40	\$ 42,460.00



INVOICE

Invoice # 8963 Date: 02/01/2022 Due On: 03/01/2022

519 Swede Street Norristown, PA - Pennsylvania 19401

Kennett Township 801 Burrows Run Road Chadds Ford, PA 19317

1-00001-Kennett Township

General

Туре	Date	Attorney	Description	Quantity	Rate	Total
Service	12/30/2021	JM		0.30	\$190.00	\$57.00
Service	12/30/2021	JM		0.20	\$190.00	\$38.00
Service	12/30/2021	DS		0.30	\$190.00	\$57.00
Service	01/03/2022	DS	E-mail exchange with E. Ratliff . Respond to his questions. Telephone with E. Ratliff (x2) re:	1.00	\$190.00	\$190.00
Service	01/03/2022	DS		0.30	\$190.00	\$57.00
Service	01/03/2022	DS		0.30	\$190.00	\$57.00





Service	01/12/2022	DS		0.40	\$190.00	\$76.00
Service	01/13/2022	DS		0.30	\$190.00	\$57.00
Service	01/13/2022	DS		0.90	\$190.00	\$171.00
Service	01/14/2022	D\$		0.60	\$190.00	\$114.00
Service	01/17/2022	DS		0.30	\$190.00	\$57.00
Service	01/17/2022	DS		0.80	\$190.00	\$152.00
Service	01/18/2022	RG		0.20	\$190.00	\$38.00
Service	01/18/2022	DS		0.60	\$190.00	\$114.00
Service	01/18/2022	DS		0.80	\$190.00	\$152.00
Service	01/18/2022	DS	Review E-mail exchange with C. Richardson re:	0.50	\$190.00	\$95.00
Service	01/18/2022	CR	Email with D. Morris and E. Ratliff regarding	0.20	\$190.00	\$38.00
Service	01/19/2022	DS		0.60	\$190.00	\$114.00

Service	01/19/2022	DS		1.30	\$190.00	\$247.00
Service	01/21/2022	DS	Telephone with C. Richardson	0.30	\$190.00	\$57.00
Service	01/24/2022	DS		0.30	\$190.00	\$57.00
Service	01/24/2022	DS		0.40	\$190.00	\$76.00
Service	01/24/2022	DS		0.50	\$190.00	\$95.00
Service	01/25/2022	DS	Telephone with Eden Ratliff and review	0.40	\$190.00	\$76.00
Service	01/25/2022	DS	E-mail exchange with G. Porterfield and forward her e-mail to C. Richardson for review a	0.30	\$190.00	\$57.00
Service	01/25/2022	DS		0.50	\$190.00	\$95.00
Service	01/25/2022	CR	Email with E. Ratliff regarding	0.40	\$190.00	\$76.00
Service	01/26/2022	DS	E-mail exchange with C. Richardson nd G. Porterfield re:	0.30	\$190.00	\$57.00
Service	01/26/2022	DS		0.30	\$190.00	\$57.00



Total \$7,144.00

Statement of Account

Outstanding Balance New Charges Payments Received Total Amount Outstanding

(\$0.00 + \$7,144.00) - (\$0.00) = \$7,144.00

Please make all amounts payable to: KILKENNY LAW, LLC

Please pay within 28 days.



INVOICE

Invoice # 8837 Date: 12/30/2021 Due On: 01/31/2022

519 Swede Street Norristown, PA - Pennsylvania 19401

Kennett Township 801 Burrows Run Road Chadds Ford, PA 19317

1-00001-Kennett Township

General

Туре	Date	Attorney	Description	Quantity	Rate	Total
Service	12/01/2021	DS		1.10	\$190.00	\$209.00
Service	12/01/2021	DS		0.60	\$190.00	\$114.00
Service	12/01/2021	DS		3.50	\$190.00	\$665.00
Service	12/02/2021	DS		0.40	\$190.00	\$76.00
Service	12/04/2021	DS		0.40	\$190.00	\$76.00



Service	12/14/2021	DS		0.30	\$190.00	\$57.00
Service	12/15/2021	DS		0.80	\$190.00	\$152.00
Service	12/15/2021	DS	Telephone with Eden Ratliff re:	0.30	\$190.00	\$57.00
Service	12/15/2021	DS		0.40	\$190.00	\$76.00
Service	12/15/2021	DS		0.30	\$190.00	\$57.00
Service	12/15/2021	DS		0.40	\$190.00	\$76.00
Service	12/15/2021	DS		1.50	\$190.00	\$285.00
Service	12/16/2021	DS		0.30	\$190.00	\$57.00
Service	12/17/2021	DS		1.00	\$190.00	\$190.00
Service	12/20/2021	DS	E-mail exchange and telephone with Rich Leff re: With Larry Beaser, Esq. re: Additional telephone with Rich Leff re:	1.80	\$190.00	\$342.00
Service	12/20/2021	DS		1.50	\$190.00	\$285.00

Service	12/20/2021	DS		0.60	\$190.00	\$114.00
Service	12/20/2021	DS		0.30	\$190.00	\$57.00
Service	12/20/2021	DS		0.40	\$190.00	\$76.00
Service	12/21/2021	DS		0.30	\$190.00	\$57.00
Service	12/21/2021	DS		0.60	\$190.00	\$114.00
Service	12/28/2021	DS		1.30	\$190.00	\$247.00
Service	12/28/2021	DS	E-mail exchange with R. Leff re: Telephone with R. Leff re:	0.70	\$190.00	\$133.00
Service	12/28/2021	DS		3.50	\$190.00	\$665.00



Statement of Account

	Outstanding Balance	New Charges			Payments Received		Total Amount Outstanding
(\$0.00	+	\$6,232.00)-(\$0.00) = [\$6,232.00

Please make all amounts payable to: KILKENNY LAW, LLC

Please pay within 32 days.