

**UPPER MERION TRANSPORTATION AUTHORITY
REQUISITIONS FOR JULY 8, 2020**

PAYEE	AMOUNT	DESCRIPTION
Hamburg Rubin et al	\$ -	General Representation Professional Services Invoice # 278294 Thru 5-31-20 Retainer Applied - \$588.00
Hamburg Rubin et al	\$ 406.00	Realen Traffic Impact Fees Professional Services Invoice # 278295 Thru 5-31-20
Hamburg Rubin et al	\$ 602.00	Church Road Bridge Professional Services Invoice # 278296 Thru 5-31-20
Hamburg Rubin et al	\$ 42.00	Prince Frederick Extension Professional Services Invoice # 278297 Thru 5-31-20

TOTAL: \$ 1,050.00

HRMM&L

HAMBURG, RUBIN, MULLIN, MAXWELL & LUPIN, PC

ATTORNEYS AT LAW

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EMAIL INVOICES TO
MMORALES@UMTOWNSHIP.ORG

June 4, 2020
Bill Number 278294
File Number 31197-000

Re: GENERAL REPRESENTATION - MUNICIPAL
FOR PROFESSIONAL SERVICES
Thru May 31,2020

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/06/20	NXM	REVIEW M. MORALES, A. BAHMUELLER, AND L. ZOTTI EMAILS RE: BOARD MEETING; DRAFT CORRESPONDANCE TO AND REVIEW CORRESPONDANCE FROM T. KOHLER RE: THE SAME; EMAIL A. HAMADAY RE: THE SAME	0.60 Hrs	140/hr	\$84.00
05/06/20	NXM	EMAIL A. HAMADAY RE: OUTSTANDING TRAFFIC IMPACT FEES	0.30 Hrs	140/hr	\$42.00
05/12/20	NXM	CALL WITH T. KOHLER RE: BOARD MEETING STATUS; REVIEW T. KOHLER AND A. HAMADAY EMAILS RE: THE SAME	0.90 Hrs	140/hr	\$126.00
05/13/20	NXM	PREPARATION FOR AND REPRESENTATION AT BOARD MEETINGS; REVIEW M. MORALES EMAIL RE: AGENDA	2.40 Hrs	140/hr	\$336.00

TOTAL PROFESSIONAL FEES \$588.00

RETAINER APPLIED (588.00)

TOTAL THIS BILL \$0.00

RETAINER BALANCE 182.00

Re: GENERAL REPRESENTATION - MUNICIPAL
File Number 31197-000

June 4, 2020
Bill Number 278294

WE APPRECIATE YOUR PROMPT PAYMENT. BALANCE DUE WITHIN 30 DAYS OF DATE OF INVOICE. VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS ACCEPTED.

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June 4, 2020
Bill Number 278295
File Number 31197-001

Re: REALEN TRAFFIC IMPACT FEES - MUNICIPAL
FOR PROFESSIONAL SERVICES
Thru May 31,2020

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/13/20	NXM	REVIEW P. FRY EMAILS RE: STATUS OF TRAFFIC IMPACT FEE FOR LATEST PROPERTY TO RECEIVE USE AND OCCUPANCY	0.30 Hrs	140/hr	\$42.00
05/14/20	NXM	REVIEW P. FRY AND A. HAMADAY EMAILS RE: OFF SITE IMPROVEMENT ISSUE	0.40 Hrs	140/hr	\$56.00
05/14/20	NXM	REVIEW P. FRY EMAIL RE: TRAFFIC IMPACT FEE STATUS	0.30 Hrs	140/hr	\$42.00
05/18/20	NXM	REVIEW P. FRY EMAIL AND EMAIL A. HAMADAY RE: UPDATED TRAFFIC IMPACT FEE	0.40 Hrs	140/hr	\$56.00
05/19/20	NXM	REVIEW P. FRY EMAIL RE: TRAFFIC IMPACT FEE AND OFF-SITE IMPROVEMENTS	0.30 Hrs	140/hr	\$42.00
05/20/20	NXM	REVIEW A. DOUGHERTY AND F. HANNEY EMAILS RE: NORTH GULPH ROAD ONRAMP	0.40 Hrs	140/hr	\$56.00
05/21/20	NXM	REVIEW AND RESPOND TO E. ROBINSON EMAIL RE: REALEN AUDIT AND CONFIRMATION OF FINANCIAL INFORMATION IN RESOLUTIONS	0.40 Hrs	140/hr	\$56.00
05/21/20	NXM	REVIEW P. FRY EMAILS RE: RESOLUTION RE: TRAFFIC IMPACT FEES	0.40 Hrs	140/hr	\$56.00
TOTAL PROFESSIONAL FEES					\$406.00

TOTAL THIS BILL \$406.00

Re: REALEN TRAFFIC IMPACT FEES - MUNICIPAL
File Number 31197-001

June 4, 2020
Bill Number 278295

WE APPRECIATE YOUR PROMPT PAYMENT. BALANCE DUE WITHIN 30 DAYS OF DATE OF INVOICE. VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS ACCEPTED. CREDIT CARD PAYMENTS CAN BE MADE DIRECTLY ON OUR WEBSITE AT WWW.HRMML.COM

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June 4, 2020
Bill Number 278296
File Number 31197-002

Re: CHURCH ROAD BRIDGE - MUNICIPAL
FOR PROFESSIONAL SERVICES
Thru May 31,2020

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/06/20	NXM	EMAIL J. SMYTH RE: REIMBURSEMENT AGREEMENT AND REVIEW RESPONSE	0.40 Hrs	140/hr	\$56.00
05/07/20	NXM	REVIEW J. SMYTH EMAIL RE: REIMBURSEMENT AGREEMENT; REVIEW STATUS OF AND EMAIL N. HIRIAK RE: THE SAME	0.60 Hrs	140/hr	\$84.00
05/11/20	NXM	EMAIL A. HARPER RE: STATUS OF REIMBURSEMENT AGREEMENT	0.30 Hrs	140/hr	\$42.00
05/12/20	NXM	REVIEW AND RESPOND TO EMAIL FROM A. HARPER RE: REIMBURSEMENT AGREEMENT; CALL WITH N. HIRIAK RE: THE SAME; EMAIL J. SMYTH AND N. HIRIAK RE: THE SAME	0.90 Hrs	140/hr	\$126.00
05/12/20	NXM	DRAFT RESOLUTION RE: REIMBURSEMENT AGREEMENT AND EMAIL TO J. SMYTH	0.90 Hrs	140/hr	\$126.00
05/13/20	NXM	REVIEW J. SMYTH AND M. BOLES EMAILS RE: REIMBURSEMENT AGREEMENT; EMAIL M. MORALES RE: ADDING RESOLUTION TO AGENDA	0.60 Hrs	140/hr	\$84.00
05/13/20	NXM	CALL WITH T. KOHLER RE: RESOLUTION AT BOARD MEETING	0.20 Hrs	140/hr	\$28.00
05/26/20	NXM	EMAIL J. SMYTH, M. BOLES, AND N. HIRIAK RE: REIMBURSEMENT AGREEMENT EXHIBITS	0.40 Hrs	140/hr	\$56.00
TOTAL PROFESSIONAL FEES					\$602.00

TOTAL THIS BILL \$602.00

Re: CHURCH ROAD BRIDGE - MUNICIPAL
File Number 31197-002

June 4, 2020
Bill Number 278296

WE APPRECIATE YOUR PROMPT PAYMENT. BALANCE DUE WITHIN 30 DAYS OF DATE OF INVOICE. VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS ACCEPTED. CREDIT CARD PAYMENTS CAN BE MADE DIRECTLY ON OUR WEBSITE AT WWW.HRMML.COM

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June 4, 2020
Bill Number 278297
File Number 31197-003

Re: PRINCE FREDERICK EXTENSION - MUNICIPAL
FOR PROFESSIONAL SERVICES
Thru May 31,2020

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/06/20	NXM	EMAIL T. KOHLER RE: ISSUE OF OFF-SETTING TRAFFIC IMPACT FEE	0.30 Hrs	140/hr	\$42.00
				TOTAL PROFESSIONAL FEES	\$42.00

TOTAL THIS BILL \$42.00

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DISCOVER AND AMERICAN EXPRESS ACCEPTED. CREDIT CARD PAYMENTS CAN BE MADE DIRECTLY ON OUR WEBSITE
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