

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

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Chubb Insurance
10 Exchange Place
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Jersey City, NJ 07302

Statement Date: March 7, 2022
Statement No. 511122
Account No. 58471.0002

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Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

Previous Balance \$3,972.28

For Professional Services

					Rate	Hours	
02/04/2022	LBM	L240	A103	Draft/revise first draft of brief ISO MSJ	175.00	2.00	350.00
	LBM	L230	A104	Review/analyze P's letter to court regarding 2/10 CMC	175.00	0.30	52.50
02/08/2022	LBM	L230	A104	Review/analyze letters from court regarding CMC. Phone call with P regarding same	175.00	0.40	70.00
	LBM	L240	A103	Draft/revise Brief ISO MSJ	175.00	2.00	350.00
02/10/2022	LBM	L240	A103	Draft/revise Brief ISO MSJ	175.00	1.80	315.00
	LBM	L230	A101	Plan and prepare for CMC (.5); Review discovery and Plaintiff's submissions to the court (.5)	175.00	1.00	175.00
	LBM	L230	A109	Appear for/attend CMC 1:54 PM- 2:12 PM	175.00	0.30	52.50
02/28/2022	LBM	L100	A106	Communicate (with client) regarding billing OPRA	175.00	0.10	17.50
				For Current Services Rendered		7.90	1,382.50

Recapitulation

Timekeeper	Hours	Rate	Total
Liam B. McManus	7.90	\$175.00	\$1,382.50

Total Current Work 1,382.50

BALANCE DUE (Pay This Amount) \$5,354.78

Chubb Insurance

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03/07/2022
Account No: 58471-0002m
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Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L100	*** Task Code Not Found ***	17.50	0.00
L100	*** Task Code Not Found ***	17.50	0.00
L230	Court Mandated Conferences	350.00	0.00
L240	Dispositive Motions	1015.00	0.00
L200	*** Task Code Not Found ***	1,365.00	0.00