

Invoice Date: 03/11/22

Fed ID #31-1425096
Due Date: 04/10/2022File No. 14-002
Invoice No. 250246
Period Ending: 2/28/22Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805**File** **Bound Brook - General**
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/24/22	Arlene Q. Perez	Review updated case law re: [REDACTED]	1.50	292.50
02/01/22	Jack A. Williams	Completed work on 2018 Bound Brook Invoice sheet Vaughn index. Reviewed completed 2020-2021 Vaughn Index for associate.	1.70	136.00
02/01/22	Taylor D. Wood	Research re: [REDACTED]	0.50	97.50
02/01/22	Taylor D. Wood	Draft notice letter to customers re: [REDACTED]	1.10	214.50
02/01/22	Taylor D. Wood	Review and revise draft notice letter to customers re: [REDACTED]	0.40	78.00
02/01/22	Anthony M. Ladouce	Draft memo regarding [REDACTED] to Judy Verrone.	2.40	468.00
02/01/22	Anthony M. Ladouce	Research operative timeline for [REDACTED] as amended in 2021 for memo.	1.50	292.50
02/01/22	Anthony M. Ladouce	Research existing examples of approaches to compliance with [REDACTED] for memo.	2.00	390.00
02/01/22	Frank X. Regan	Review and respond to e-mail correspondence re: contract for Borough acquisition of 292 W Main Street, closing and due diligence actions;	0.20	39.00
02/01/22	R. Scott King	Emails from and to F. Regan; review contract	0.80	156.00
02/02/22	Frank X. Regan	Review and respond to e-mail correspondence re: contract for Borough purchase of 282 W Main Street;	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/02/22	Anthony M. Ladouce	Continue drafting memo on municipal obligations to be in compliance with [REDACTED]	2.30	448.50
02/02/22	Taylor D. Wood	Revision of draft customer letter re: [REDACTED] [REDACTED] per attn R. Scerbo revisions	0.20	39.00
02/02/22	Ryan J. Scerbo	Conference with client concerning [REDACTED] [REDACTED]	0.60	117.00
02/02/22	Ryan J. Scerbo	Conference with client concerning [REDACTED] [REDACTED] drafted email to AW concerning same	0.90	175.50
02/02/22	Anthony M. Ladouce	Revise and edit memo on [REDACTED] for release to Judy Verrone and client.	2.20	429.00
02/03/22	Ryan J. Scerbo	Conference with AW concerning rate increases for Bound Brook and Bridgewater as well as status of Bridgewater contract	0.50	97.50
02/03/22	Alice M. Bergen	Strategize response to OPRA request for legal bills and analysis of next steps re to outstanding issues.	1.40	273.00
02/03/22	Frank X. Regan	Review correspondence from Planning Board on hearing for Block 10 redevelopment study presented by C Rodrigues, planner; Prepare resolution for Borough Council [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	1.00	195.00
02/03/22	Frank X. Regan	Review and respond to e-mail correspondence re: redevelopment project summary from J Costa, Borough Code Enforcement;	0.20	39.00
02/04/22	Frank X. Regan	Conference call with Borough officials re: summary of redevelopment projects, agreements and fees required to be paid; Review and respond to email correspondence re: same	0.50	97.50
02/04/22	Arlene Q. Perez	Review and revise memorandum regarding [REDACTED] [REDACTED]	0.50	97.50
02/04/22	Ryan J. Scerbo	Conferences with client concerning [REDACTED] [REDACTED]	0.80	156.00
02/07/22	Ryan J. Scerbo	Conference with escrow agent concerning execution of agreement and deposit	0.30	58.50
02/07/22	Arlene Q. Perez	Receipt, review and analysis correspondence from R. Scerbo regarding [REDACTED]	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/08/22	R. Scott King	Receipt and review fully executed contract; telephone call to seller's attorney re: effective date for due diligence period; create Teams Channel; emails to and from title company; review emails from F. Regan and H. Herrera	0.80	156.00
02/08/22	Frank X. Regan	Review and respond to e-mail correspondence re: contract for Borough acquisition of 282 W Main Street;	0.20	39.00
02/08/22	Ryan J. Scerbo	Prepared for and participated in remote council meeting	1.10	214.50
02/08/22	William Harla	Review and analysis of legislative issues regarding [REDACTED]	0.20	39.00
02/09/22	Judy A. Verrone	Review email from C. Rodrigues re [REDACTED] follow up with FXR	0.30	58.50
02/10/22	Frank X. Regan	Review and respond to e-mail correspondence re: fully executed contract between Borough and owner of 282 W Main Street and access to property for any inspections;	0.20	39.00
02/11/22	Ryan J. Scerbo	Conferences with AW and escrow agent concerning deposit and execution of escrow agreement	0.80	156.00
02/11/22	R. Scott King	Review emails from F. Regan and D. Meyers re: realtors	0.20	39.00
02/14/22	Alice M. Bergen	Review next steps as to compliance with OPRA request for outstanding legal bills.	0.40	78.00
02/15/22	R. Scott King	Emails from and to F. Regan and H. Herrera re: [REDACTED] telephone conversation with H. Herrera re: [REDACTED]	0.40	78.00
02/15/22	Anthony M. Ladouce	Write and email summary of [REDACTED] amendment timing to Judy Verrone regarding memo.	0.60	117.00
02/15/22	Anthony M. Ladouce	Write and email summary of [REDACTED] procedure to Deena Rosendahl regarding memo.	0.40	78.00
02/15/22	Anthony M. Ladouce	Research newly passed legislation amending [REDACTED] redaction procedure.	1.50	292.50
02/16/22	Frank X. Regan	PC C Rodrigues, planner re: redevelopment study for Block 10 properties and process for reconsideration of same by Planning Board; Review and respond to e-mail correspondence re: same	0.20	39.00
02/16/22	Ryan J. Scerbo	Drafted email to client [REDACTED]	0.40	78.00
02/16/22	Ryan J. Scerbo	Conference with AW concerning schedule for municipal consent process at BPU	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/17/22	Ryan J. Scerbo	Conference with AW concerning process before the BPU related to petition	0.40	78.00
02/17/22	Ryan J. Scerbo	Review emails from MCMUA concerning call to discuss transfer of agreement for service to AW, conference with client concerning [REDACTED]	0.70	136.50
02/17/22	Frank X. Regan	Review and respond to e-mail correspondence re: contract and closing on Borough purchase of 282 W Main Street;	0.20	39.00
02/17/22	R. Scott King	282 W. MAIN ST. ACQUISITION - Telephone call to sellers' attorney; preparation of email to sellers' attorney; emails to and from F. Regan; preparation of email to paralegal	0.40	78.00
02/18/22	R. Scott King	Emails from and to seller's attorney's office; preparation of email to H. Herrera re: [REDACTED]	0.20	39.00
02/18/22	Judy A. Verrone	Review and revise final draft re [REDACTED]	0.40	78.00
02/18/22	Frank X. Regan	Review and respond to e-mail correspondence re: due diligence and closing on Borough purchase of 282 W Main Street;	0.20	39.00
02/18/22	Alice M. Bergen	Review draft Vaughn Indexes and outstanding issues re to OPRA Request for legal bills.	0.50	97.50
02/19/22	Judy A. Verrone	Review email from H. Herrera re [REDACTED] draft outline for Borough Administrator re next steps	0.80	156.00
02/21/22	Anthony M. Ladouce	Revise memo on [REDACTED] redaction procedure in light of newly passed legislation.	2.00	390.00
02/21/22	Judy A. Verrone	Follow up with Deena Rosendahl re [REDACTED] [REDACTED]	0.20	39.00
02/21/22	Ryan J. Scerbo	Review emails from client and JAV concerning [REDACTED] [REDACTED]	0.40	78.00
02/21/22	R. Scott King	Emails to and from title company; telephone conversation with H. Herrera re: [REDACTED] emails from and to H. Herrera; emails to and from surveyor.	0.60	117.00
02/21/22	R. Scott King	Review email from H. Herrera re: [REDACTED] emails to and from surveyor	0.20	39.00
02/22/22	Frank X. Regan	Review and respond to e-mail correspondence re: due diligence of 282 W Main Street property to be acquired by Borough including survey and title work;	0.20	39.00
02/22/22	R. Scott King	Emails to and from title company re: status of binder; emails to H. Herrera re: survey; telephone conversations with H. Herrera re: [REDACTED] review email from H. Herrera to surveyor; preparation of email to surveyor; emails from and to title company re: survey	0.60	117.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/22/22	Judy A. Verrone	Calls to and from H. Herrera's office	0.10	19.50
02/23/22	Judy A. Verrone	Call to Hector Herrera re [REDACTED]	0.40	78.00
02/23/22	Judy A. Verrone	Email from H. Herrera re [REDACTED]	0.20	39.00
02/23/22	R. Scott King	Receipt and review title binder.	0.70	136.50
02/23/22	Judy A. Verrone	Review email from H. Herrera to Rivenbark re [REDACTED] [REDACTED]	0.20	39.00
02/23/22	Judy A. Verrone	Call from and email to J. Costa	0.10	19.50
02/23/22	Ryan J. Scerbo	Conference with client [REDACTED] [REDACTED]	0.30	58.50
02/25/22	Frank X. Regan	Review and respond to e-mail correspondence with J Mathis re: [REDACTED] [REDACTED]	0.20	39.00
02/25/22	Frank X. Regan	Review appraisal report for 408 E Main Street prepared by Sockler Appraisal for possible acquisition of property; Review and respond to e-mail correspondence re: same	0.50	97.50
02/25/22	Alice M. Bergen	Correspond with clerk re [REDACTED] and review next steps re to response to same.	0.40	78.00
Total			43.40	\$ 8,267.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Partner	2.70		195.00		526.50
Arlene Q. Perez	Partner	2.50		195.00		487.50
Frank X. Regan	Partner	4.00		195.00		780.00
Judy A. Verrone	Partner	2.70		195.00		526.50
Ryan J. Scerbo	Partner	7.60		195.00		1,482.00
R. Scott King	Partner	4.90		195.00		955.50
William Harla	Partner	0.20		195.00		39.00
Anthony M. Ladouce	Associate	14.90		195.00		2,905.50
Taylor D. Wood	Associate	2.20		195.00		429.00
Jack A. Williams	Para/Legal Asst	1.70		80.00		136.00
Total Professional Fees						\$ 8,267.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
02/28/22	Legal Research - Vendor - West (West Group)	34.83
	Reproduction	2.80

Total Disb.	37.63
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Fees	\$	8,267.50
Disbursements	\$	37.63

CURRENT INVOICE DUE	\$	8,305.13
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Previous Balance Due	\$	37,874.13
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TOTAL AMOUNT DUE	\$	<u>46,179.26</u>
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Invoice Date: 03/11/22

Fed ID #31-1425096

File No. 14-002.0

Due Date: 04/10/2022

Invoice No. 250247

Period Ending: 2/28/22

Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

File **Labor Counsel - General**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/18/22	Arlene Q. Perez	Phone conference with H. Herrera; review and revise memorandum regarding sick leave.	0.90	175.50
02/18/22	Judy A. Verrone	Review email from H. Herrera re [REDACTED] [REDACTED] follow up with AQP	0.20	39.00
Total			1.10	\$ 214.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Arlene Q. Perez	Partner	0.90		195.00		175.50
Judy A. Verrone	Partner	0.20		195.00		39.00
Total Professional Fees					\$	214.50

Fees	\$	214.50
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CURRENT INVOICE DUE	\$	214.50
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Previous Balance Due	\$	1,170.00
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Invoice Date: 03/11/22

Fed ID #31-1425096
Due Date: 04/10/2022File No. 14-002.32
Invoice No. 250250
Period Ending: 2/28/22Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805**File** Advance at Bound Brook, LLC v. Bound Brook Borough, et. al.
Description: Enforcement of (Terminated) Developer's Agreement**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/01/22	Annamaria Squicciarri	Draft Vaughn Index of DeCotiis invoices from 2020 and 2021	1.30	253.50
02/01/22	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED]	0.10	19.50
02/02/22	John A. Stone	Receive and review email from plaintiffs' attorney requesting return of a \$25,000 escrow payment made by Advance to secure purchase options for sites in Bound Brook in connection with Middlebrook Development Project in the Tea Street Development Area in Bound Brook	0.40	78.00
02/03/22	Jack A. Williams	Started and completed a vaughn index for the 2015 bound brook invoice	1.00	80.00
02/03/22	Judy A. Verrone	Discussion with AB re [REDACTED]	0.40	78.00
02/03/22	Thomas A. Abbate	Conference with JAV and AMB to discuss [REDACTED]	0.40	78.00
02/03/22	John A. Stone	Phone conference with first discovery master and counsel	0.50	97.50
02/04/22	William J. Hamilton	Review of correspondence regarding escrow account, search for relevant emails.	0.20	39.00
02/07/22	William J. Hamilton	Review and search for emails relating to escrow fund and Middlebrook Development.	0.30	58.50
02/07/22	Rebecca L. Maioriello	[OPRA request] Review and attention to strategy re: nonresponsive attorney bills	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/07/22	Alice M. Bergen	Review documents potentially responsive to X. Cachon OPRA request re to communications.	1.00	195.00
02/07/22	John A. Stone	Receive and review plaintiff's counsel's email to discovery master regarding conflicts and circumstances which plaintiffs allege may disqualify discovery master, and discovery master's email	0.60	117.00
02/08/22	John A. Stone	Receive and review plaintiff's counsel's letter to first discovery master, and emails to and from assignment judge, seeking to disqualify first appointed discovery master	0.30	58.50
02/08/22	John A. Stone	Email from Assignment Judge regarding withdrawal of initial discovery master	0.10	19.50
02/09/22	John A. Stone	Receive and review Order vacating the Order of Appointment of a first Special Discovery Master	0.20	39.00
02/09/22	John A. Stone	Receive and review Case Management Order	0.30	58.50
02/09/22	John A. Stone	Email from co-defendant's counsel asking that Order appointing new discovery master be changed to not allocate costs equally irrespective of use of special discovery master	0.10	19.50
02/09/22	John A. Stone	Receive and review Orders vacating appointment of initially assigned special master, and appointing a new special master	0.40	78.00
02/09/22	John A. Stone	Receive and review email from other counsel regarding under what circumstances, how much, and by whom the special master is paid	0.20	39.00
02/09/22	John A. Stone	Receive and review plaintiff's attorney's email to special master regarding Order vacating his appointment	0.10	19.50
02/09/22	Rebecca L. Maioriello	Research, review and analysis of [REDACTED] [REDACTED]	0.40	78.00
02/11/22	Alice M. Bergen	Draft and revise response to X. Cachon request for communications.	1.00	195.00
02/11/22	John A. Stone	Review and analyze Plaintiff's discovery responses	0.90	175.50
02/11/22	John A. Stone	Email regarding case management order	0.10	19.50
02/11/22	John A. Stone	Email from newly appointed (second) discovery master	0.10	19.50
02/11/22	John A. Stone	Emails to schedule conference call with new (second) discovery master	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/14/22	John A. Stone	Emails from counsel regarding case management conference with newly appointed (replacing the initially previously appointed different) special discovery master	0.30	58.50
02/14/22	John A. Stone	Emails with plaintiff's assistant regarding her access to link to drop box with which documents were electronically produced	0.10	19.50
02/14/22	John A. Stone	Receive and review email providing phone and access numbers for conference call with special discovery master and counsel	0.10	19.50
02/14/22	John A. Stone	Analyze [REDACTED]	0.20	39.00
02/14/22	John A. Stone	Receive and review Subpoena of [REDACTED]	0.50	97.50
02/15/22	William J. Hamilton	Review of Skye Consulting subpoena and research into [REDACTED] search of DeCotiis's files for Skye Consulting and James Kennedy.	1.50	292.50
02/16/22	Alice M. Bergen	Review documents potentially responsive to OPRA request from X. Cachon.	1.50	292.50
02/16/22	John A. Stone	Email from special master rescheduling conference call	0.10	19.50
02/16/22	John A. Stone	Emails from plaintiff's counsel and newly appointed (and second) discovery master to schedule another conference call	0.10	19.50
02/16/22	John A. Stone	Attend initial phone conference with newly appointed (and second) discovery master and counsel	0.40	78.00
02/16/22	John A. Stone	Receive and review Order appointing new special discovery master	0.10	19.50
02/17/22	John A. Stone	Email from second special discovery master	0.10	19.50
02/17/22	John A. Stone	Analyze OPRA defenses	0.30	58.50
02/18/22	John A. Stone	Attend second case management conference with second special discovery master and counsel	0.80	156.00
02/18/22	John A. Stone	Receive and review co-defendant's counsel's letter to the Court regarding discovery master's fees	0.10	19.50
02/22/22	John A. Stone	Receive and review letter from Assignment Judge in response to co-defendant's counsel's letter concerning the special master's fees	0.10	19.50
02/23/22	John A. Stone	Receive and review co-defendants' Motion regarding the discovery master	1.80	351.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/24/22	John A. Stone	Receive and review letter to Court from counsel for co-defendant Jacob Deutsch and BBLD joining in co-defendant 17-19 Urban Renewal LLC's Motion for an amended Order regarding payment of special discovery masters' fees	0.20	39.00
02/25/22	John A. Stone	Receive and review email regarding Judge Anzaldi's mediation fee	0.10	19.50
02/25/22	John A. Stone	Receive and review letter from counsel for Urban Developers LLC joining in co-defendant's Motion regarding discovery master's fees	0.10	19.50
02/28/22	Rebecca L. Maioriello	Review and revise McElroy 2014 Vaughn Index in preparation of response to OPRA request	0.70	136.50
02/28/22	Rebecca L. Maioriello	Review and revise Vaughn Index re: DeCotiis Bills 2011 through 2015 in preparation of response to OPRA request	1.90	370.50
02/28/22	Rebecca L. Maioriello	Review and revise Vaughn Index re: Additional set of DeCotiis 2015 bills in preparation of response to OPRA request	0.80	156.00
02/28/22	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED]	0.10	19.50
02/28/22	William J. Hamilton	Review of docket for case updates, provide update on mediation to attorneys J. Stone and A. Squicciarri.	0.40	78.00
02/28/22	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED]	0.10	19.50
Total			23.30	\$ 4,428.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Alice M. Bergen	Partner	3.50		195.00		682.50
John A. Stone	Partner	10.00		195.00		1,950.00
Judy A. Verrone	Partner	0.40		195.00		78.00
Thomas A. Abbate	Partner	0.40		195.00		78.00
Annamaria Squicciarri	Associate	1.30		195.00		253.50
Rebecca L. Maioriello	Associate	4.30		195.00		838.50
William J. Hamilton	Associate	2.40		195.00		468.00
Jack A. Williams	Para/Legal Asst	1.00		80.00		80.00
Total Professional Fees					\$	4,428.50

Fees	\$ 4,428.50
CURRENT INVOICE DUE	<u>\$ 4,428.50</u>
Previous Balance Due	\$ 30,062.10
TOTAL AMOUNT DUE	<u><u>\$ 34,490.60</u></u>

Invoice Date: 04/05/22

Fed ID #31-1425096

File No. 14-002.0

Due Date: 05/05/2022

Invoice No. 251151

Period Ending: 3/31/22

Mr. Hector Herrera, BA, Acting CFO
 Borough of Bound Brook
 230 Hamilton Street
 Bound Brook, NJ 08805

File Labor Counsel - General
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/23/22	Arlene Q. Perez	Phone conference with H. Herrera regarding [REDACTED] [REDACTED]; determine how to proceed.	0.50	97.50
Total			0.50 \$	97.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Arlene Q. Perez	Partner	0.50		195.00		97.50
Total Professional Fees					\$	97.50

Fees	\$	97.50
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CURRENT INVOICE DUE	\$	97.50
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Previous Balance Due	\$	1,384.50
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TOTAL AMOUNT DUE	\$	1,482.00
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Invoice Date: 04/05/22

Fed ID #31-1425096

File No. 14-002.32

Due Date: 05/05/2022

Invoice No. 250893

Period Ending: 3/31/22

Mr. Hector Herrera, BA, Acting CFO

Borough of Bound Brook

230 Hamilton Street

Bound Brook, NJ 08805

File Advance at Bound Brook, LLC v. Bound Brook Borough, et. al.
Description: Enforcement of (Terminated) Developer's Agreement

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/25/21	Jack A. Williams	Completed redaction of invoice set. Pending review from supervising Attorney	1.20	96.00
03/01/22	John A. Stone	Analyze and prepare opposition to co-defendants' Motion regarding responsibility for the special master's fees	2.10	409.50
03/02/22	Alice M. Bergen	Review and analysis of next steps for response to X. Cachon OPRA request.	0.50	97.50
03/02/22	William J. Hamilton	Review of OPRA documents provided by attorney A. Bergen and meeting with A. Bergen discussing [REDACTED]	0.50	97.50
03/02/22	William J. Hamilton	Review of documents for privilege and responsiveness regarding OPRA request for 14-16 W Main St. properties.	0.40	78.00
03/02/22	William J. Hamilton	Review of documents for privilege and responsiveness regarding OPRA request for 14-16 W Main St. properties; review of documents tagged potentially responsive, prior OPRA requests and communications between Bound Brook and third parties.	1.30	253.50
03/02/22	John A. Stone	Research law concerning [REDACTED]	2.20	429.00
03/03/22	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED]	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/03/22	William J. Hamilton	Review of documents for privilege and responsiveness regarding OPRA request for 14-16 W Main St. properties; review of documents tagged not responsive and/or privileged, prior requests and communications between Bound Brook and third parties.	1.50	292.50
03/03/22	William J. Hamilton	Legal research into OPRA; review of legal standards [REDACTED]	0.50	97.50
03/03/22	William J. Hamilton	Review of documents for privilege and responsiveness regarding OPRA request for 14-16 W Main St. properties.	0.50	97.50
03/03/22	Alice M. Bergen	Review and analysis of next steps re to production of Vaughn Indexes and redactions to legal bills in response to OPRA Request.	0.50	97.50
03/04/22	John A. Stone	Research and prepare brief in opposition to Motion to amend order appointing discovery master, [REDACTED]	1.10	214.50
03/04/22	William J. Hamilton	Review and assess privilege of documents pulled in response to OPRA request regarding 14-16 W Main St.	0.60	117.00
03/04/22	William J. Hamilton	Review of amended complaint filed by Advance against Bound Brook.	0.50	97.50
03/06/22	John A. Stone	Research and prepare Brief in opposition to co-defendants' Motions to amend Order appointing the special master, [REDACTED]	1.30	253.50
03/07/22	John A. Stone	Continue research and preparation of Brief in opposition to co-defendants' Motions to amend Order appointing the special master, [REDACTED]	1.90	370.50
03/07/22	William J. Hamilton	Reclassify OPRA documents based on responsiveness to narrow reading of request.	0.70	136.50
03/07/22	William J. Hamilton	Assess responsiveness of OPRA documents initially tagged as "potentially responsive" and "not sure".	0.70	136.50
03/08/22	John A. Stone	Research and prepare Brief in opposition to co-defendants' Motion to alter order appointing special master's fees [REDACTED]	2.70	526.50
03/08/22	Alice M. Bergen	Draft and revise letter to D. Weck and C. DiMuro re to OPRA request for legal bills, review potentially responsive documents and Vaughn Index for production, and analysis of outstanding items.	1.80	351.00
03/09/22	John A. Stone	Continue preparation of Brief and Certification (and exhibits) in opposition to co-defendants' Motion to amend Order to re-allocate payment of special master's fees	1.80	351.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/09/22	John A. Stone	Email regarding deposit monies	0.10	19.50
03/09/22	Frank X. Regan	Review and respond to e-mail correspondence re: request for funds being held in former Borough attorney's trust account for Advance Realty redevelopment to be released;	0.20	39.00
03/09/22	William J. Hamilton	Review of files for information relating to escrow request from Bound Brook's prior counsel - email findings to attorney J. Stone.	0.40	78.00
03/10/22	William J. Hamilton	OPRA meeting with attorney A. Bergen, discussion of [REDACTED]	0.10	19.50
03/10/22	William J. Hamilton	Sort and categorize documents in response to OPRA request, reviewing emails between the town and third parties.	0.40	78.00
03/10/22	Alice M. Bergen	Review next steps to respond to X. Cachon OPRA request.	0.50	97.50
03/11/22	Alice M. Bergen	Review documents potentially responsive to X. Cachon OPRA request as well as any potential exemptions.	2.40	468.00
03/11/22	Frank X. Regan	Review and respond to e-mail correspondence with A Bergen re: [REDACTED]	0.20	39.00
03/11/22	John A. Stone	Receive and review plaintiffs' letter to the Court opposing co-defendants' Motion to alter allocation of special master's fees among litigants	0.30	58.50
03/13/22	Judy A. Verrone	Review email documents re discovery in Advance at BB litigation	0.50	97.50
03/14/22	John A. Stone	Receive and review co-defendants' reply brief in support of its Motion regarding the special master's fees.	0.50	97.50
03/14/22	John A. Stone	Email from plaintiff's counsel adjourning depositions	0.10	19.50
03/18/22	John A. Stone	Prepare for oral argument of co-defendants' Motion to amend Order that appointed the Special Master with respect to the Special Master's fees	1.10	214.50
03/18/22	John A. Stone	Appear and argue against co-defendants' Motion to amend Order that appointed the Special Master with respect to the Special Master's fees	0.50	97.50
03/18/22	John A. Stone	Receive and review deposition subpoena	0.20	39.00
03/18/22	Alice M. Bergen	Review next steps re to response to OPRA request for legal bills with review of 2016 and 2017 bills.	0.80	156.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/18/22	Jack A. Williams	Received invoices for 2016 Bound Brook - General. Reviewed case law on Attorney client privilege and discuss with supervising attorney. Began redacting for ACP and AWP	2.00	160.00
03/18/22	John A. Stone	Receive and review Order amending prior Order that appointed special master	0.20	39.00
03/19/22	John A. Stone	Analyze document demands in Subpoena of Frank Regan, Esq.	0.40	78.00
03/21/22	John A. Stone	Review and analyze Subpoena of Frank Regan, Esq.	0.40	78.00
03/21/22	Alice M. Bergen	Review proposed redactions to 2016 legal bills re to OPRA request for legal bills.	0.80	156.00
03/21/22	Rebecca L. Maioriello	Review and attention to revisions to redactions re: DeCotiis 2016 attorney bills OPRA request	0.40	78.00
03/21/22	Jack A. Williams	Reviewed redactions with supervising attorney. Continued working on October-December 2016 invoices	2.00	160.00
03/21/22	William J. Hamilton	Review of subpoena served to attorney F. Regan.	0.20	39.00
03/21/22	William J. Hamilton	Comparison of F. Regan subpoena with prior subpoena served on DeCotiis, communicate findings to attorneys J. Stone and A. Squicciarri.	0.20	39.00
03/22/22	Jack A. Williams	Worked through groups of invoices for redaction. Discussed pressing questions with supervising attorney. Reviewed some prior redaction for reference/review.	4.00	320.00
03/25/22	Sabrina R. Santamaria	Review and analysis of billing invoices to make appropriate redactions of items marked as attorney-client privilege, in preparation for review by Attn. AB.	0.50	45.00
03/29/22	Jack A. Williams	Continue redaction for Bound Brook matter	0.30	24.00
03/30/22	Alice M. Bergen	Review remainder of documents potentially responsive to X. Cachon and analysis of next steps re to same.	1.60	312.00
03/30/22	Jack A. Williams	Completed redaction of Bound Brook invoice set.	1.20	96.00
Total			46.90 \$	7,862.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Partner	8.90		195.00		1,735.50
Frank X. Regan	Partner	0.40		195.00		78.00

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
John A. Stone	Partner	16.90		195.00		3,295.50
Judy A. Verrone	Partner	0.50		195.00		97.50
Rebecca L. Maioriello	Associate	0.50		195.00		97.50
William J. Hamilton	Associate	8.50		195.00		1,657.50
Sabrina R. Santamaria	Clerk	0.50		90.00		45.00
Jack A. Williams	Para/Legal Asst	10.70		80.00		856.00
Total Professional Fees					\$	7,862.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	28.80

Total Disb. 28.80

Fees	\$	7,862.50
Disbursements	\$	28.80

CURRENT INVOICE DUE	\$	7,891.30
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Previous Balance Due	\$	34,490.60
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TOTAL AMOUNT DUE	\$	<u>42,381.90</u>
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Invoice Date: 04/05/22

Fed ID #31-1425096

File No. 14-002

Due Date: 05/05/2022

Invoice No. 250891

Period Ending: 3/31/22

Mr. Hector Herrera, BA, Acting CFO
 Borough of Bound Brook
 230 Hamilton Street
 Bound Brook, NJ 08805

File **Bound Brook - General**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/07/21	Judy A. Verrone	Emails from and to Alice Bergen re [REDACTED] [REDACTED]	0.20	39.00
03/01/22	R. Scott King	Review email from surveyor; telephone conversation with J. Tarabin; preparation of email to surveyor; receipt and review survey and metes and bounds description; preparation of email to title company; emails from and to seller's attorney's office; review title binder; preparation of email to title company re: searches; receipt and review filed NOS; receipt and review survey endorsement	1.50	292.50
03/02/22	Gregory J. Hazley	Review redactions to legal bills; review and revise Vaughn index for OPRA response (legal bills 2011-15).	1.30	253.50
03/02/22	Gregory J. Hazley	Review 2014 McElroy legal bills for OPRA request and review and revise Vaughn index.	0.70	136.50
03/02/22	Gregory J. Hazley	Review 2015 legal bills responsive to OPRA request; review Vaughn index and proposed redactions.	0.80	156.00
03/02/22	Gregory J. Hazley	Review and revise redactions to 2019 legal bills responsive to OPRA request.	2.50	487.50
03/03/22	R. Scott King	Preparation of email to seller's attorney with title work.	0.20	39.00
03/03/22	Frank X. Regan	Conference with S King re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same and title report for property acquisition;	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/04/22	R. Scott King	Emails from and to H. Herrera re: [REDACTED]	0.10	19.50
03/04/22	Ryan J. Scerbo	Prepare for and attended conference with client and team as well as MCMU concerning transfer of services agreement to AW, provided draft agreement to MCMUA	1.70	331.50
03/04/22	Ryan J. Scerbo	Review and revise [REDACTED] resolution for client council meeting	0.60	117.00
03/07/22	Judy A. Verrone	Call from and to Borough re [REDACTED] preliminary research	0.80	156.00
03/07/22	Farah Z. Hussain	Research and analyze case law in connection with [REDACTED]	1.00	195.00
03/07/22	Alice M. Bergen	Review OPRA request re to accident involving crane, documents potentially responsive to same and correspond with clerk re [REDACTED]	0.40	78.00
03/07/22	Alice M. Bergen	Review and analysis of correspondence from law firm representing estate of R. Molina, telephone call re to same, and correspond with client re to next steps.	0.50	97.50
03/08/22	Annamaria Squicciarri	Review and revise certification of JAS	0.40	78.00
03/08/22	Annamaria Squicciarri	Review and revise letter brief in opposition to motion to amend order for fees	0.60	117.00
03/08/22	Annamaria Squicciarri	Legal review of ABB complaint re: [REDACTED]	1.20	234.00
03/08/22	Farah Z. Hussain	Research and analyze statute and common law in connection with town council appointment	1.70	331.50
03/08/22	Farah Z. Hussain	Draft [REDACTED] memo in connection with [REDACTED]	1.90	370.50
03/09/22	Judy A. Verrone	Follow up with FXR re [REDACTED]	0.20	39.00
03/09/22	Alice M. Bergen	Review OPRA Request from C. Cueller and next re to response to same.	0.50	97.50
03/10/22	Judy A. Verrone	Discussion with RJS re [REDACTED]	0.20	39.00
03/10/22	R. Scott King	Preparation of email to seller's attorney re: closing documents; emails from and to H. Herrera	0.20	39.00
03/10/22	Alice M. Bergen	Review GRC complaint filed by R. Adelman, background documents, as well as call to J. Stewart at GRC and review next steps re to same.	2.80	546.00
03/10/22	Alice M. Bergen	Continue to review potential response to GRC complaint by R. Adelman.	1.20	234.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/10/22	Ryan J. Scerbo	Conference with AW concerning update from BB on petition review process	0.40	78.00
03/10/22	Ryan J. Scerbo	Conferences with client concerning [REDACTED]	0.60	117.00
03/11/22	Annamaria Squicciarri	Review legal invoices from October, November & December in preparation for drafting Vaughn Index re OPRA request.	1.10	214.50
03/11/22	Judy A. Verrone	Review emails from and to Attorney for OPRA requester and Clerk re GRC complaint	0.40	78.00
03/11/22	Alice M. Bergen	Review and analysis of correspondence from GRC re to next steps in responding to GRC complaint.	0.50	97.50
03/14/22	Judy A. Verrone	Emails from and calls to J. Mathis re [REDACTED]	0.20	39.00
03/15/22	Judy A. Verrone	Discussion with AB re [REDACTED]	0.40	78.00
03/15/22	Judy A. Verrone	Call from J. Mathis re [REDACTED]	0.20	39.00
03/15/22	Alice M. Bergen	Review GRC complaint, analysis of potential response to same, and telephone conference with J. Mathis re to same.	0.80	156.00
03/15/22	R. Scott King	Preparation of email to sellers' attorney; review email from F. Regan to H. Herrera	0.20	39.00
03/15/22	Alice M. Bergen	Review follow up correspondence from clerk and PD re [REDACTED]	0.40	78.00
03/15/22	Judy A. Verrone	Discussion with AB re [REDACTED] call to J. Mathis re [REDACTED] discussion with K. Rivenbark	0.80	156.00
03/15/22	Judy A. Verrone	Review email with [REDACTED] from K. Rivenbark	0.20	39.00
03/15/22	Judy A. Verrone	Email from J. Mathis to K. Rivenbark re [REDACTED]	0.10	19.50
03/16/22	Judy A. Verrone	Review and revise draft special meeting notice re [REDACTED] draft response	0.50	97.50
03/16/22	Judy A. Verrone	Call from and to Jasmine Mathis re [REDACTED]	0.20	39.00
03/16/22	Alice M. Bergen	Review and analysis of response to OPRA request for DV records.	1.00	195.00
03/17/22	Alice M. Bergen	Telephone conference to GRC J. Stewart, follow-up correspondence re to same and analysis of preparation of SOL.	1.00	195.00
03/17/22	Alice M. Bergen	Review OPRA Request for Valezquez.	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/17/22	Judy A. Verrone	Review emails from J. Mathis re [REDACTED] [REDACTED] review and respond re [REDACTED]	0.40	78.00
03/17/22	Judy A. Verrone	Emails from and to J. Mathis re [REDACTED]	0.20	39.00
03/17/22	Ryan J. Scerbo	Conferences with client concerning [REDACTED] [REDACTED]	1.10	214.50
03/18/22	Ryan J. Scerbo	Review BPU discovery requests concerning AW contract for sale of system, conference with client concerning same	1.50	292.50
03/18/22	Judy A. Verrone	Review subpoena from Advance at BB; follow up	0.20	39.00
03/18/22	Alice M. Bergen	Review and analysis of OPRA request from J. Valezquez and correspond with clerk re [REDACTED] [REDACTED] as well as review potentially responsive records.	1.20	234.00
03/18/22	Alice M. Bergen	Review and analysis of OPRA Request from O. Weinstock, potentially responsive records re to same, and correspond with clerk re [REDACTED]	1.50	292.50
03/18/22	R. Scott King	Emails from and to seller's attorney's office; preparation of email to title company with draft seller closing documents	0.40	78.00
03/18/22	Alice M. Bergen	Review and analysis of X. Cachon OPRA request, additional potentially responsive documents re to same.	1.00	195.00
03/21/22	Annamaria Squicciarri	Receipt, review and analysis of plaintiff's 3.18.22 subpoena to compare to their 10.12.21 subpoena to determine [REDACTED] [REDACTED]	1.30	253.50
03/21/22	Annamaria Squicciarri	Draft Vaughn Index re: October, November & December legal invoices re: OPRA request.	1.20	234.00
03/21/22	Frank X. Regan	Review and respond to e-mail correspondence re: various redevelopment project matters	0.20	39.00
03/22/22	Ryan J. Scerbo	Review and reply to emails with client concerning [REDACTED] [REDACTED]	0.30	58.50
03/22/22	Ryan J. Scerbo	Legal research concerning [REDACTED] [REDACTED], conference with client concerning [REDACTED]	1.50	292.50
03/22/22	Ryan J. Scerbo	Travel to and from monthly council meeting	1.50	292.50
03/22/22	Ryan J. Scerbo	Attended council meeting	1.20	234.00
03/22/22	Judy A. Verrone	Review emails from and to D. Longo re [REDACTED] follow up with RJS	0.20	39.00
03/22/22	Judy A. Verrone	Review email from J. Mathis re [REDACTED] [REDACTED]	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/22/22	Annamaria Squicciarri	Review legal invoices from February, March and May 2018 and client purchase orders within same in preparation for drafting Vaughn Index re same	1.10	214.50
03/22/22	Annamaria Squicciarri	Draft Vaughn Index re: February, March and May legal invoices re: OPRA request.	1.10	214.50
03/22/22	Annamaria Squicciarri	Review legal invoices and client purchase orders within 2019 in preparation for drafting Vaughn Index re same (OPRA request).	0.80	156.00
03/22/22	Annamaria Squicciarri	Draft Vaughn Index re: legal bills for OPRA request.	0.70	136.50
03/22/22	Judy A. Verrone	Review and research [REDACTED] [REDACTED] discussion with RJS	1.00	195.00
03/22/22	Alice M. Bergen	Telephone conference with clerk re [REDACTED] [REDACTED] and analysis of next steps re to same.	0.50	97.50
03/23/22	Annamaria Squicciarri	Review legal invoices from July 2019 and client purchase orders within 2019 in preparation for drafting Vaughn Index re OPRA request.	0.90	175.50
03/23/22	Annamaria Squicciarri	Draft Vaughn Index re: July 2019 legal invoices re: OPRA request.	0.80	156.00
03/24/22	Alice M. Bergen	Telephone conference with clerk re [REDACTED] [REDACTED]	0.40	78.00
03/24/22	Alice M. Bergen	Draft and revise SOI and written statement in response to Adelman GRC complaint.	2.50	487.50
03/24/22	Alice M. Bergen	Research case law and GRC decisions re [REDACTED] [REDACTED]	2.00	390.00
03/24/22	Ryan J. Scerbo	Drafted responses to BPU discovery requests, conference with client concerning [REDACTED]	2.20	429.00
03/25/22	Ryan J. Scerbo	Review and drafted responses for BPU discovery requests, drafted email to team and AW	2.90	565.50
03/25/22	Ryan J. Scerbo	Conference with CO [REDACTED] [REDACTED]	0.40	78.00
03/25/22	Ryan J. Scerbo	Conference with client concerning [REDACTED] [REDACTED]	0.70	136.50
03/25/22	Ryan J. Scerbo	Review questions from client concerning [REDACTED] [REDACTED] legal research concerning same	1.10	214.50
03/25/22	Cheryl J. Oberdorf	Call with Ryan Scerbo regarding [REDACTED] [REDACTED]	0.60	117.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/25/22	R. Scott King	Receipt and review document review letter from title company; preparation of email to H. Herrera; emails to and from seller's attorney	0.40	78.00
03/25/22	Judy A. Verrone	Review BPU questions re water system sale; discussion with RJS	0.80	156.00
03/25/22	Judy A. Verrone	Review SOI for GRC complaint for signature by J. Mathis; discussion with AB	0.50	97.50
03/25/22	Alice M. Bergen	Draft and revise statement of information, written statement and correspondence to J. Stewart in response to Adelman GRC Complaint.	2.50	487.50
03/25/22	Alice M. Bergen	Telephone conference with clerk re [REDACTED]	0.40	78.00
03/25/22	Alice M. Bergen	Finalize response to Adelman GRC complaint.	1.50	292.50
03/25/22	Alice M. Bergen	Continue to draft and revise statement of information, written statement and correspondence to J. Stewart in response to Adelman GRC Complaint.	1.00	195.00
03/26/22	Arlene Q. Perez	Receipt, review and analysis correspondences from Mayor Fazen regarding [REDACTED] determine how to proceed; responsive email regarding same.	0.90	175.50
03/28/22	Judy A. Verrone	Discussion with RJS re [REDACTED]	0.40	78.00
03/28/22	Arlene Q. Perez	Review correspondence regarding [REDACTED] and how to proceed.	0.50	97.50
03/28/22	Alice M. Bergen	Telephone conference with clerk re to [REDACTED] with review of email correspondence re to same.	0.20	39.00
03/28/22	Judy A. Verrone	Conference with RJS re [REDACTED] research; discussion with BA, RJS and J. Mathis	1.00	195.00
03/28/22	John J. Lyons, V	Research and prepare a memo [REDACTED]	4.00	360.00
03/28/22	Thomas A. Abbate	Review and analysis of issues relating to [REDACTED]	0.30	58.50
03/28/22	Arlene Q. Perez	Receipt, review, analysis and revise memorandum regarding [REDACTED] with an email to H. Herrera and J. Mathis.	0.90	175.50
03/28/22	Ryan J. Scerbo	Legal research concerning [REDACTED] conference with client	1.60	312.00
03/28/22	Ryan J. Scerbo	Conference with client and AW concerning responses to BPU discovery	0.90	175.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/28/22	Arlene Q. Perez	E-mail to J. Mets regarding [REDACTED]	0.40	78.00
03/29/22	Rebecca L. Maioriello	Research, review and analysis of [REDACTED] [REDACTED] in preparation of drafting memorandum re: same to advise Borough	0.60	117.00
03/29/22	Rebecca L. Maioriello	Draft memorandum re: advising Borough re: legal issues re: [REDACTED]	0.70	136.50
03/29/22	Rebecca L. Maioriello	Research, review and analysis of superior court complaint re: [REDACTED] [REDACTED] in preparation of advising Borough re: same	0.40	78.00
03/29/22	Rebecca L. Maioriello	Review and revise memorandum to Borough re: [REDACTED] [REDACTED]	0.30	58.50
03/29/22	Ryan J. Scerbo	Review and reply to emails from client and AW concerning summary of administrative costs	0.30	58.50
03/29/22	Ryan J. Scerbo	Conference with client concerning [REDACTED] [REDACTED]	0.60	117.00
03/29/22	R. Scott King	Review email from H. Herrera re: [REDACTED]	0.10	19.50
03/29/22	Rebecca L. Maioriello	Review and attention to [REDACTED] [REDACTED] with atty J.V.	0.20	39.00
03/30/22	Judy A. Verrone	Review email from H. Herrera re [REDACTED] [REDACTED] draft email response; follow up with MO	0.40	78.00
03/30/22	R. Scott King	Review email from seller's attorney with revised closing documents	0.40	78.00
03/30/22	Rebecca L. Maioriello	Research docket re: [REDACTED] [REDACTED] in preparation of drafting memo to advise the Borough re: same	0.50	97.50
03/30/22	Frank X. Regan	PC H Herrera, Administrator re: [REDACTED] [REDACTED]	0.20	39.00
03/30/22	Ryan J. Scerbo	Review and reply to multiple discovery questions from BPU	0.90	175.50
03/30/22	Michael A. Oppici	Review email correspondence from client and reply by J Verrone regarding [REDACTED] [REDACTED]	0.20	39.00
03/30/22	Michael A. Oppici	Telephone conference with client regarding [REDACTED] [REDACTED]	0.40	78.00
03/30/22	Judy A. Verrone	Phone conference with H. Herrera and J. Costa re [REDACTED] [REDACTED]	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/30/22	Rebecca L. Maioriello	Research NJ case law re: [REDACTED] [REDACTED] in preparation of drafting memo to advise Borough re: Same	0.80	156.00
03/30/22	Michael A. Oppici	Review and consider client's proposed questionnaire regarding [REDACTED] [REDACTED]	1.30	253.50
03/30/22	Judy A. Verrone	Review research and memo re [REDACTED] [REDACTED]	0.70	136.50
03/31/22	Judy A. Verrone	Calls from H. Herrera; review documents re [REDACTED] [REDACTED] phone conference with HH, JM, DL, Architect re [REDACTED]	1.00	195.00
03/31/22	Judy A. Verrone	Review additional emails from BB re [REDACTED] [REDACTED] follow up with AB	0.50	97.50
03/31/22	Alice M. Bergen	Review remainder of documents potentially responsive to X. Cachon OPRA request and correspond with clerk re to same.	0.80	156.00
03/31/22	R. Scott King	Emails from and to title company; emails from and to seller's attorney's office; emails from and to H. Herrera	0.40	78.00
03/31/22	Frank X. Regan	Review [REDACTED] [REDACTED] [REDACTED]	0.50	97.50
Total			98.50	\$ 18,787.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Partner	25.10		195.00		4,894.50
Arlene Q. Perez	Partner	2.70		195.00		526.50
Cheryl J. Oberdorf	Partner	0.60		195.00		117.00
Frank X. Regan	Partner	1.10		195.00		214.50
Gregory J. Hazley	Partner	5.30		195.00		1,033.50
Judy A. Verrone	Partner	12.30		195.00		2,398.50
Michael A. Oppici	Partner	1.90		195.00		370.50
Ryan J. Scerbo	Partner	22.00		195.00		4,290.00
R. Scott King	Partner	3.90		195.00		760.50
Thomas A. Abbate	Partner	0.30		195.00		58.50
Annamaria Squicciarri	Associate	11.20		195.00		2,184.00
Farah Z. Hussain	Associate	4.60		195.00		897.00
Rebecca L. Maioriello	Associate	3.50		195.00		682.50

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
John J. Lyons, V	Clerk	4.00		90.00		360.00
Total Professional Fees					\$	18,787.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	20.20

Total Disb.	20.20
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Fees	\$ 18,787.50
Disbursements	\$ 20.20

CURRENT INVOICE DUE	\$ 18,807.70
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Previous Balance Due	\$ 45,925.76
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TOTAL AMOUNT DUE	\$ <u>64,733.46</u>
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