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Invoice Date: 07/21/22

Fed ID #31-1425096
Due Date: 08/20/2022

File No. 14-002
Invoice No. 254679
Period Ending: 6/30/22

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

File Description: **Bound Brook - General**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
05/31/22	Ryan J. Scerbo	Conference with client concerning [redacted]	0.20	39.00
06/01/22	Ryan J. Scerbo	Conference with client concerning [redacted] review [redacted]	1.10	214.50
06/01/22	Alice M. Bergen	Review OPRA request from L. Kassim, documents potentially responsive to same, potential redactions and correspond with clerk re to same.	1.20	234.00
06/01/22	Judy A. Verrone	Phone conference with RJS and BA re [redacted]	0.50	97.50
06/01/22	Taylor D. Wood	Review and redact 2020/2021 compliant-summons for open AADARI OPRA request	0.80	156.00
06/02/22	Taylor D. Wood	Review and redact supplemental responsive documents in LK OPRA request	0.70	136.50
06/02/22	Arlene Q. Perez	Receipt, review and analysis ordinances [redacted] review and revise ordinance regarding same.	1.80	351.00
06/02/22	Alice M. Bergen	Review previous responses in AADARI OPRA requests, drop boxes and correspond with clerk re to next steps.	1.50	292.50
06/02/22	Alice M. Bergen	Draft and revise response to AADARI OPRA Request.	1.00	195.00
06/02/22	Ryan J. Scerbo	Review emails from client concerning [redacted] research emails concerning same	0.60	117.00

Date	Timekeeper	Description	Hours	Amount
06/02/22	Frank X. Regan	PC R Scerbo re: [redacted] Review and respond to e-mail correspondence re: same and correspondence re: [redacted]	0.30	58.50
06/03/22	Taylor D. Wood	Review and revise response letter to AADARI OPRA request	0.30	58.50
06/03/22	Judy A. Verrone	Calls to Jasmine Mathis' office; BA's office; review regulations and draft instructional email to Clerk re [redacted]	1.00	195.00
06/03/22	Judy A. Verrone	Review emails from Chief re [redacted]	0.20	39.00
06/03/22	Judy A. Verrone	Review [redacted] from H. Herrera re [redacted] follow up with J. Profita	0.30	58.50
06/05/22	Judy A. Verrone	Review email and [redacted] from Gail Leubner: review vs. bid packet; draft response	0.80	156.00
06/06/22	Judy A. Verrone	Call from Jasmine Mathis re [redacted]	0.20	39.00
06/06/22	Judy A. Verrone	Review email from Chief re [redacted]	0.20	39.00
06/06/22	Judy A. Verrone	Review responsive email from D. Leubner re [redacted]	0.20	39.00
06/06/22	Judy A. Verrone	Review correspondence from J. Mathis to Cheers re hearing on objection; draft response to J. Mathis re process	0.40	78.00
06/06/22	Arlene Q. Perez	Review correspondence regarding ordinance from J. Mathis; review with J. Verrone.	0.70	136.50
06/07/22	Alice M. Bergen	Correspond with R. Kaplow and R. Colombroni re [redacted]	0.40	78.00
06/08/22	Alice M. Bergen	Correspond with clerk re [redacted]	0.30	58.50
06/08/22	Judy A. Verrone	Review issue re [redacted] discussion with JW	0.40	78.00
06/08/22	Judy A. Verrone	Review email from H. Herrera re [redacted] outline process and draft responsive email to H. Herrera	0.80	156.00
06/08/22	Judy A. Verrone	Review email from AP to Borough re [redacted]	0.40	78.00
06/08/22	Judy A. Verrone	Emails from and to J. Mathis re [redacted]	0.30	58.50
06/09/22	Judy A. Verrone	Review proposed additions to [redacted] ordinance; follow up with AQP	0.40	78.00

Date	Timekeeper	Description	Hours	Amount
06/09/22	Taylor D. Wood	Receipt, review and analysis open OPRA request related to domestic violence records	0.20	39.00
06/09/22	Taylor D. Wood	Review and redact responsive documents related to open OPRA request related to domestic violence charges.	0.90	175.50
06/09/22	Taylor D. Wood	Research re: [redacted]	0.40	78.00
06/09/22	Alice M. Bergen	Review outstanding OPRA requests, including AADARI, Kassim and Evans and next steps re to compliance with same.	0.80	156.00
06/10/22	Alice M. Bergen	Review next steps for compliance with AADARI OPRA request and correspond with clerk re [redacted]	0.20	39.00
06/10/22	Judy A. Verrone	Phone conference with BA, Natasha, Chief re [redacted]	1.00	195.00
06/10/22	Judy A. Verrone	Emails from and to H. Herrera re [redacted]	0.30	58.50
06/10/22	Alice M. Bergen	Review next steps re to request from R. Kaplow.	0.40	78.00
06/10/22	Judy A. Verrone	Review emails from Chief re [redacted] review statute;	0.40	78.00
06/10/22	Judy A. Verrone	Review and revise [redacted] ordinance; draft email to H. Herrera	0.40	78.00
06/13/22	Judy A. Verrone	Follow up with AQP re [redacted]	0.20	39.00
06/13/22	Judy A. Verrone	Prepare for and participate in zoom re [redacted] (H.Herrere; FXR; RJS; Chief et al)	0.80	156.00
06/13/22	Judy A. Verrone	Emails from and to FXR/J. Mathis re [redacted]	0.10	19.50
06/13/22	Judy A. Verrone	Review email with correspondence from Cheers' attorney re adjournment and request for documents; follow up with BA	0.50	97.50
06/13/22	Alice M. Bergen	Review next steps on AADARI OPRA request and documents provided by client potentially responsive to same.	0.40	78.00
06/13/22	Frank X. Regan	Review correspondence from Borough Police [redacted] and from counsel to [redacted] Review and respond to e-mail correspondence re: same; Attend meeting with Borough officials and Police representatives re: [redacted] PC J Verrone re: [redacted]	1.00	195.00
06/14/22	Alice M. Bergen	Review OPRA request from B. Evans, potentially responsive documents, applicable privileges and case law re [redacted]	1.20	234.00

Date	Timekeeper	Description	Hours	Amount
06/14/22	Judy A. Verrone	Review email from H. Herrera re [redacted]	0.10	19.50
06/14/22	John Profita	Review contract; review general conditions; prepare addendum to contract; prepare rules to contract performance	2.70	526.50
06/14/22	Judy A. Verrone	Review, revise and supplement [redacted] draft email to H. Herrera	1.00	195.00
06/14/22	Arlene Q. Perez	Receipt, review and analysis ordinance and code for [redacted] to determine how to proceed.	1.00	195.00
06/14/22	Alice M. Bergen	Review documents potentially responsive to L. Kassim OPRA request and correspond with clerk re [redacted]	0.60	117.00
06/14/22	John Profita	Revise addendum	0.30	58.50
06/14/22	Judy A. Verrone	Review emails from H. Herrera re [redacted]	0.20	39.00
06/14/22	Frank X. Regan	PC J Verrone re: [redacted] Review Borough Council agenda in preparation for Council meeting; PC H Herrera, Administrator re: [redacted] Review and respond to e-mail correspondence re: same; Attend Borough Council meeting;	2.50	487.50
06/14/22	Arlene Q. Perez	Receipt, review, analysis and revise the ordinance regarding [redacted]	1.00	195.00
06/14/22	Judy A. Verrone	Calll from Hector re [redacted] review with AQP	0.40	78.00
06/14/22	Alice M. Bergen	Review and analysis of issues re to request from R. Kaplow.	0.40	78.00
06/14/22	Judy A. Verrone	Review issue re [redacted] and OPRA request; review an discuss with AB [redacted]	0.40	78.00
06/14/22	Judy A. Verrone	Discussion with J. Profita re [redacted] follow up with HH re [redacted]	0.40	78.00
06/15/22	Taylor D. Wood	Revision of redactions to open OPRA request for additional personal identifiers and victim records.	0.30	58.50
06/15/22	Alice M. Bergen	Review next steps as to B. Evans OPRA Request.	0.70	136.50
06/15/22	Judy A. Verrone	Follow up with JProfita re [redacted]	0.20	39.00
06/15/22	Judy A. Verrone	Review email from Chief re [redacted]	0.30	58.50
06/15/22	Judy A. Verrone	Review emails from and to AQP re [redacted]	0.20	39.00
06/15/22	John Profita	Revise rules and addendum; prepare email to partner . Verrone	0.70	136.50

Date	Timekeeper	Description	Hours	Amount
06/15/22	John Profita	Revise addendum to contract; prepare revisions to rules	1.10	214.50
06/15/22	Ryan J. Scerbo	Prepare for and participated in public hearing before the BPU concerning sewer system sale	0.60	117.00
06/16/22	Judy A. Verrone	Review email from J. Mathis re [redacted] follow up with AQP	0.20	39.00
06/16/22	Judy A. Verrone	Call from H. Herrera re [redacted]	0.20	39.00
06/16/22	Judy A. Verrone	Review email from AQP to Clerk re [redacted]	0.20	39.00
06/16/22	Judy A. Verrone	Review balance of redacted documents for [redacted] draft email to H. Herrera	0.50	97.50
06/17/22	Alice M. Bergen	Draft and revise correspondence to requestor in response to B. Evans OPRA request with review of documents and potential exemptions.	1.20	234.00
06/20/22	Alice M. Bergen	Correspond with clerk re [redacted] and review redactions to responsive documents.	0.50	97.50
06/20/22	Alice M. Bergen	Review subpoena and next steps re to same.	0.50	97.50
06/20/22	Judy A. Verrone	Review and respond to Email from Chief re [redacted] follow up with AB	0.40	78.00
06/20/22	Frank X. Regan	Prepare resolution for Borough Council to designate properties in Block 10 as condemnation redevelopment area as per Planning Board recommendation after reconsideration; PC C Rodrigues, planner re: [redacted] Review area in need report for Block 10; Prepare ordinance to amend Land Use Ordinance for parking requirements for townhouses to be RSIS; Review Land Use Ordinance and other documents; PC H Herrera, Administrator re: [redacted] Review and respond to e-mail correspondence re: same	2.70	526.50
06/21/22	Judy A. Verrone	Emails from and to H. Herrera re [redacted]	0.20	39.00
06/22/22	Taylor D. Wood	Receipt, review and analysis of subpoena in docket no: SOM-L-001390-21 to provide advice on how to proceed with same.	0.40	78.00
06/22/22	Judy A. Verrone	Review email from J. Mathis re [redacted] follow up with RJS	0.20	39.00
06/22/22	Taylor D. Wood	Receipt, review and analysis of background information related to AADARI OPRA request in preparation to redact same.	0.20	39.00
06/22/22	Taylor D. Wood	Review and redact responsive 2019-2021 payroll documents related to AADARI OPRA request	1.00	195.00

Date	Timekeeper	Description	Hours	Amount
06/22/22	Thomas A. Abbate	Initial review of Moliana complaint re: insurance coverage analysis and tender to carrier.	0.40	78.00
06/23/22	Alice M. Bergen	Review and analysis of OPRA request from S. Quesada and evaluate next steps re to same, as well as review potentially responsive documents.	0.40	78.00
06/23/22	Judy A. Verrone	Emails to and from RJS/HH re [redacted]	0.20	39.00
06/23/22	Thomas A. Abbate	Review and analysis of Molina lawsuit and tender to insurance carrier on behalf of Borough.	0.70	136.50
06/23/22	Judy A. Verrone	Review status re Molina litigation	0.20	39.00
06/24/22	Judy A. Verrone	Review email from K. Rivenbark re [redacted]	0.20	39.00
06/24/22	Judy A. Verrone	Review [redacted] issues with AQP; draft email to J. Mathis	0.80	156.00
06/24/22	Alice M. Bergen	Review and analysis of background information as to B. Lewis lawsuit re to subpoena on PD from Dratch law firm.	1.40	273.00
06/24/22	Alice M. Bergen	Review and analysis of outstanding OPRA requests and next steps re to responses to same.	1.00	195.00
06/24/22	Judy A. Verrone	Emails from and to Chief re [redacted]	0.40	78.00
06/24/22	Judy A. Verrone	Review email from J. Mathis and discussion with RJS re [redacted]	0.20	39.00
06/24/22	Judy A. Verrone	Review additional email from Chief re [redacted]	0.20	39.00
06/24/22	Taylor D. Wood	Review and redact responsive documents in open OPRA request	0.70	136.50
06/24/22	Taylor D. Wood	Research exemptions of [redacted] related to open OPRA request in preparation to redact same	0.30	58.50
06/27/22	Judy A. Verrone	Review issue raised by Joe Costa re [redacted] follow up with A. Ladouce re [redacted]	0.40	78.00
06/27/22	Ryan J. Scerbo	Conference with AW and client concerning closing on contract for sale	0.60	117.00
06/27/22	Frank X. Regan	Review and respond to e-mail correspondence re: [redacted]	0.20	39.00
06/27/22	Judy A. Verrone	Review revised agenda from J. Mathis	0.20	39.00
06/27/22	Judy A. Verrone	Phone call from Cheers attorney re hearing; draft email to H. Herrera	0.40	78.00

Date	Timekeeper	Description	Hours	Amount
06/27/22	Judy A. Verrone	Review return email from H. Herrera re [redacted]	0.10	19.50
06/27/22	Judy A. Verrone	Review email with documents for AQP from J. Mathis re [redacted]	0.40	78.00
06/27/22	Arlene Q. Perez	Receipt, review and analysis documents from J. Mathis regarding [redacted]	1.00	195.00
06/27/22	Judy A. Verrone	Additional emails from and to H. Herrera re [redacted]	1.00	195.00
06/27/22	Arlene Q. Perez	Receipt, review and analysis agenda in preparation for Council meeting.	1.00	195.00
06/27/22	Judy A. Verrone	Review email from Imbriaco re [redacted] follow up with HH	0.40	78.00
06/28/22	Arlene Q. Perez	Receipt, review and analysis documents and recommendation with Chief of Police, J. Verrone and H. Herrera regarding [redacted]	1.00	195.00
06/28/22	Arlene Q. Perez	Attendance at Council meeting.	3.00	585.00
06/28/22	Judy A. Verrone	Review agenda with AQP re [redacted] phone conference with H. Herrera and Chief re [redacted]	0.80	156.00
06/28/22	Judy A. Verrone	Review email from J. Mathis re [redacted]	0.20	39.00
06/28/22	Frank X. Regan	Conference call with EDC to discuss the Mama Rosina lease for train station building for restaurant; Review and respond to e-mail correspondence re: same	0.50	97.50
06/30/22	Frank X. Regan	PC M Cacavelli, Esq. re: potential redevelopment of property on Route 28, redevelopment area designation and PILOT likelihood; Review and respond to email correspondence re: same	0.20	39.00
06/30/22	Judy A. Verrone	Follow up H. Herrera's email re [redacted]; follow up status with J. Profita; email to H. Herrera	0.40	78.00
06/30/22	Arlene Q. Perez	Receipt, review, analysis and revise notes to prepare resolution; final resolution and email J. Verrone.	0.80	156.00
06/30/22	Gregory J. Hazley	Review redactions to OPRA police payroll records for AADARI OPRA request.	0.70	136.50

Date	Timekeeper	Description	Hours		Amount
06/30/22	Alice M. Bergen	Correspond with B. Dratch re to subpoena with telephone conference with client and plaintiff's attorney re to same.	0.40		78.00
Total			**70.50**	**$**	**13,747.50**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Alice M. Bergen	Partner	14.50		195.00			2,827.50
Arlene Q. Perez	Partner	11.30		195.00			2,203.50
Frank X. Regan	Partner	7.40		195.00			1,443.00
Gregory J. Hazley	Partner	0.70		195.00			136.50
Judy A. Verrone	Partner	21.40		195.00			4,173.00
John Profita	Partner	4.80		195.00			936.00
Ryan J. Scerbo	Partner	3.10		195.00			604.50
Thomas A. Abbate	Partner	1.10		195.00			214.50
Taylor D. Wood	Associate	6.20		195.00			1,209.00
Total Professional Fees						$	13,747.50

DISBURSEMENTS

Date	Description	Total
	Reproduction	26.70
Total Disb.		26.70

Fees	$	13,747.50
Disbursements	$	26.70
CURRENT INVOICE DUE	$	**13,774.20**
Previous Balance Due	$	370.50
TOTAL AMOUNT DUE	**$**	**14,144.70**

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Invoice Date: 07/21/22

Fed ID #31-1425096
Due Date: 08/20/2022

File No. 14-002.0
Invoice No. 254680
Period Ending: 6/30/22

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

File Description: **Labor Counsel - General**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
06/01/22	Arlene Q. Perez	Phone conference with Chief Colobaroni regarding [redacted] review correspondence regarding same; review and revise Shared Services Agreement.	1.00	195.00
06/07/22	Arlene Q. Perez	Review and revise memorandum regarding [redacted] email to Councilman Gomez.	0.70	136.50
06/07/22	Arlene Q. Perez	Review and revise ordinance amendment in [redacted] ordinance; review Act; email to J. Verrone.	1.00	195.00
06/08/22	Arlene Q. Perez	Receipt, review, analysis and revise memorandum and policy regarding [redacted] email to H. Herrera and J. Mathis.	0.80	156.00
06/13/22	Arlene Q. Perez	Receipt, review and analysis [redacted] ordinance and [redacted] code to determine how to proceed.	0.50	97.50
06/14/22	Arlene Q. Perez	Review correspondence and attached agreement from Chief Colombaroni regarding [redacted]	0.50	97.50
06/15/22	Arlene Q. Perez	Phone conference with Councilman Gomez and H. Herrera regarding [redacted]	0.50	97.50
06/15/22	Arlene Q. Perez	Review and revise [redacted] phone conference with Chief Colombaroni regarding same.	1.00	195.00
06/16/22	Arlene Q. Perez	Review and revise [redacted] based on Chief of Police Colombaroni revisions; email to client.	0.50	97.50
06/20/22	Arlene Q. Perez	Receipt, review and analysis correspondence from Chief Colombaroni regarding [redacted]	0.50	97.50

Date	Timekeeper	Description	Hours		Amount
06/24/22	Arlene Q. Perez	Receipt, review and analysis agenda in preparation for Council meeting.	0.50		97.50
06/28/22	Arlene Q. Perez	Receipt, review and analysis agenda in preparation for Council meeting; minutes.	0.80		156.00
06/28/22	Arlene Q. Perez	Receipt, review, analysis and revise the [redacted] review with H. Herrero.	1.00		195.00
Total			**9.30**	**$**	**1,813.50**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Arlene Q. Perez	Partner	9.30		195.00			1,813.50
Total Professional Fees						$	1,813.50

Fees	$	1,813.50
CURRENT INVOICE DUE	**$**	**1,813.50**
TOTAL AMOUNT DUE	**$**	**1,813.50**

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Invoice Date: 07/21/22

Fed ID #31-1425096
Due Date: 08/20/2022

File No. 14-002.32
Invoice No. 254682
Period Ending: 6/30/22

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

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

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
06/06/22	Jack A. Williams	Redactions cont.	4.00	320.00
06/07/22	Jack A. Williams	Redactions cont. 2017 BB invoice	4.80	384.00
06/08/22	Jack A. Williams	Redactions cont. 2017 BB invoice	5.30	424.00
06/09/22	Jack A. Williams	Redactions cont. 2017 BB invoice	2.50	200.00
06/10/22	Judy A. Verrone	Review email from FXR to JS re [redacted]	0.20	39.00
06/15/22	John A. Stone	Email regarding proposed revisions to redevelopment agreement for property in Redevelopment Area 2	0.10	19.50
06/15/22	Judy A. Verrone	Review follow up email from FXR re [redacted]	0.20	39.00
06/16/22	John A. Stone	Email from discovery master	0.10	19.50
06/21/22	Jack A. Williams	Review BB invoices for ACP or AWP	1.90	152.00
06/22/22	Jack A. Williams	Review of BB invoices for AWP and ACP	5.00	400.00
06/23/22	Jack A. Williams	Completion of BB 2017 invoice review. Checked for AWP and ACP	1.80	144.00
06/24/22	John A. Stone	Receive, review and revise form of redevelopment agreement for property in Redevelopment Area 2	0.90	175.50

Date	Timekeeper	Description	Hours		Amount
06/27/22	William J. Hamilton	Review of Urban Developers second set of interrogatory responses, supplemental answers to deficiencies.	0.30		58.50
Total			**27.10**	**$**	**2,375.00**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
John A. Stone	Partner	1.10		195.00			214.50
Judy A. Verrone	Partner	0.40		195.00			78.00
William J. Hamilton	Associate	0.30		195.00			58.50
Jack A. Williams	Para/Legal Asst	25.30		80.00			2,024.00
Total Professional Fees						$	2,375.00

Fees	$	2,375.00
CURRENT INVOICE DUE	**$**	**2,375.00**
TOTAL AMOUNT DUE	**$**	**2,375.00**

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Invoice Date: 07/21/22

Fed ID #31-1425096
Due Date: 08/20/2022

File No. 14-002.36
Invoice No. 254684
Period Ending: 6/30/22

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

File Description: **408 E. Main Street**
Property Acquistion by Negotation or Condemnation

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
06/15/22	Frank X. Regan	PC J Sordillo, Esq. for All Jersey Developers re: redevelopment agreement, property acquisition of 408 E Main Street and related project issues; Review and respond to e-mail correspondence re: same	0.20	39.00
06/16/22	Frank X. Regan	Finalize draft redevelopment agreement for 408 E Main Street between Borough and All Jersey Developers; PC J Sordillo, Esq. for redeveloper re: same; Review and respond to e-mail correspondence with Borough officials re: same	1.00	195.00
06/17/22	Frank X. Regan	Prepare draft redevelopment agreement between Borough and All Jersey Developers re: acquisition and redevelopment of 408 E Main Street;	2.00	390.00
06/21/22	Frank X. Regan	Prepare resolution for Council consideration to approve redevelopment agreement between Borough and All Jersey Developers; Review and respond to e-mail correspondence re: same	1.00	195.00
06/22/22	Frank X. Regan	Review correspondence from J Sordillo, Esq. for All Jersey Developers withdrawing as redeveloper for 408 E Main Street property; PC J Sordillo, Esq. re: same; PC H Herrera, Administrator re: same; PC Councilman A Gomez re: same and meeting with All Jersey Developers to discuss same; Review and respond to e-mail correspondence re: same	1.00	195.00

Date	Timekeeper	Description	Hours		Amount
06/23/22	Frank X. Regan	PC Councilman A Gomez re: [redacted] Review prior ordinance adopted by Borough for same; Prepare ordinance to authorize acquisition of Block 1, Lots 57 & 70 by negotiation or condemnation; Review current property appraisal; Review and respond to email correspondence re: same	1.50		292.50
06/24/22	Frank X. Regan	Attend meeting with Borough officials and All Jersey Developers, Inc. re: acquisition of 408 E Main Street, condemnation process, access and inspection of property, environmental issues and challenges to acquisition of property, next steps for property acquisition and no interest in redevelopment agreement at this time; Review and respond to e-mail correspondence re: same	1.00		195.00
Total			**7.70**	**$**	**1,501.50**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Frank X. Regan	Partner	7.70		195.00			1,501.50
Total Professional Fees						$	1,501.50

DISBURSEMENTS

Date	Description	Total
	Reproduction	7.40
Total Disb.		7.40

Fees	$	1,501.50
Disbursements	$	7.40
CURRENT INVOICE DUE	$	**1,508.90**
Previous Balance Due	$	58.50

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TOTAL AMOUNT DUE **$ 1,567.40**

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