

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 04/20/21

Fed ID #31-1425096

Due Date: 05/20/2021

File No. 14-002

Invoice No. 239979

Period Ending: 3/31/21

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>
03/01/21	Joseph M. DeCotiis, Jr	Legal Research regarding [REDACTED] [REDACTED]	2.10	409.50
03/01/21	Joseph M. DeCotiis, Jr	Preparation of legal memo regarding [REDACTED] [REDACTED]	1.50	292.50
03/01/21	Judy A. Verrone	Review statutes re [REDACTED]; discuss [REDACTED] with RJS; strategize	0.50	97.50
03/01/21	Ryan J. Scerbo	Conference with client concerning [REDACTED] [REDACTED]	0.50	97.50
03/01/21	Ryan J. Scerbo	Drafted / revised RFB documents and forms, conference with client concerning [REDACTED]	2.30	448.50
03/01/21	Ryan J. Scerbo	Review agreement between Bound Brook and MCUA	0.80	156.00
03/02/21	Ryan J. Scerbo	Conference with client concerning [REDACTED] [REDACTED]	0.50	97.50
03/02/21	Ryan J. Scerbo	Prepare for and participated in conference call with MCUA concerning transfer of service agreement	0.80	156.00
03/02/21	Ryan J. Scerbo	Review [REDACTED] for RFB	1.20	234.00
03/02/21	Ryan J. Scerbo	Prepared for and participated in team call on [REDACTED] follow-up with engineer concerning [REDACTED]	2.20	429.00
03/02/21	Ryan J. Scerbo	Revised RFB [REDACTED], drafted email to team concerning [REDACTED]	1.10	214.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/02/21	Arlene Q. Perez	Receipt, review and analysis correspondence and attached document regarding subpoena.	0.70	136.50
03/02/21	Joseph M. DeCotiis, Jr	Preparation of legal memorandum regarding [REDACTED] [REDACTED]	1.80	351.00
03/02/21	Joseph M. DeCotiis, Jr	Research new law signed into effect dealing with [REDACTED] [REDACTED]	1.60	312.00
03/03/21	William Harla	Telephone conference with R. Scerbo regarding [REDACTED] [REDACTED]	0.40	78.00
03/03/21	Arlene Q. Perez	Review and revise memorandum regarding [REDACTED] [REDACTED]; email to H. Herrera and J. Mathis.	0.90	175.50
03/03/21	Arlene Q. Perez	Review and revise form regarding [REDACTED] [REDACTED]; email to H. Herrera and J. Mathis.	0.50	97.50
03/03/21	Joseph M. DeCotiis, Jr	Review and revise legal memo regarding [REDACTED] [REDACTED]	0.40	78.00
03/03/21	Ryan J. Scerbo	Conference with client concerning [REDACTED] [REDACTED]	0.30	58.50
03/04/21	Ryan J. Scerbo	Drafted / revised RFB for [REDACTED]	2.20	429.00
03/04/21	Arlene Q. Perez	Review and revise correspondence responsive to subpoena.	0.70	136.50
03/05/21	Judy A. Verrone	Emails from TAA re [REDACTED] [REDACTED] follow up with TAA	0.30	58.50
03/05/21	Thomas A. Abbate	Review and respond to property owner correspondence re: resolution of vacant property/failure to receive CO violation.	0.70	136.50
03/05/21	Alice M. Bergen	Correspond with clerk re [REDACTED] [REDACTED] and analysis of next steps re to same.	0.40	78.00
03/05/21	Ryan J. Scerbo	Conference call with project team concerning [REDACTED] follow-up with FA concerning [REDACTED] [REDACTED]	1.50	292.50
03/09/21	Ryan J. Scerbo	Review rate formula provided by NW to determine [REDACTED] [REDACTED]	0.40	78.00
03/09/21	Arlene Q. Perez	Review correspondence and attached agenda and minutes in preparation for Council meeting.	1.30	253.50
03/09/21	Arlene Q. Perez	Attendance at bi-monthly Council meeting.	0.80	156.00
03/09/21	Arlene Q. Perez	Review revised agenda in preparation for Council meeting.	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/10/21	Arlene Q. Perez	Receipt, review and analysis correspondence from C. Griffith regarding bankruptcy matter; email to T. Abbate regarding same.	0.50	97.50
03/10/21	Arlene Q. Perez	Review file with an email to C. Griffith regarding bankruptcy matter.	0.40	78.00
03/10/21	Wendy Rubinstein	Receipt and review of email from Jasmine Mathis [REDACTED], follow up regarding same	0.20	39.00
03/11/21	Arlene Q. Perez	Review correspondence and attached documents for Open Public Records Act to determine how to proceed.	0.70	136.50
03/11/21	Arlene Q. Perez	Review correspondences from H. Herrera, J. Mathis and R. Colombaroni with attachments regarding [REDACTED].	0.80	156.00
03/11/21	Wendy Rubinstein	Additional emails and follow up regarding lease agreement for fire companies 1 and 4	0.30	58.50
03/12/21	Ryan J. Scerbo	Prepare for and participated in conference call with client and team concerning [REDACTED]	1.40	273.00
03/12/21	Arlene Q. Perez	Review correspondence from C. Griffith regarding bankruptcy.	0.30	58.50
03/12/21	Judy A. Verrone	Review OPRA request and issues re Advance at Bound Brook; analysis of objections to requests; follow up with AQP and determine next steps	0.60	117.00
03/14/21	Judy A. Verrone	Follow up with AQP re [REDACTED]	0.20	39.00
03/15/21	Frank X. Regan	PC C Rodrigues, Planner re: [REDACTED] [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	0.30	58.50
03/15/21	Judy A. Verrone	Call from AQP re [REDACTED] follow up with AB re [REDACTED]	0.40	78.00
03/15/21	Judy A. Verrone	Review email re 401 Main Street acquisition and follow up with TAA, AQP, FXR re [REDACTED]	0.20	39.00
03/16/21	Alice M. Bergen	Preliminary review of OPRA request for redevelopment agreements.	0.40	78.00
03/16/21	Alice M. Bergen	Conference call with J. Hyndman and J. Mathis re [REDACTED] [REDACTED]	0.40	78.00
03/17/21	Judy A. Verrone	Review emails re additional OPRA on property record cards	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/18/21	Alice M. Bergen	Review issues re to OPRA request for Property record cards.	0.40	78.00
03/18/21	Ryan J. Scerbo	Drafted / revised addendum No 1 for RFB and emailed [REDACTED] to team for review	2.10	409.50
03/18/21	Ryan J. Scerbo	Legal research concerning [REDACTED]	0.40	78.00
03/19/21	Ryan J. Scerbo	Prepared for and participated conference with client and team concerning [REDACTED]	2.20	429.00
03/19/21	Frank X. Regan	PC C Rodrigues, planner re: [REDACTED]; Review redevelopment plan for Area 2	0.50	97.50
03/22/21	Ryan J. Scerbo	Drafted / revised addendum 1, review questions concerning addendum and posting of contract of sale	1.60	312.00
03/22/21	Frank X. Regan	Review and respond to e-mail correspondence re: Redevelopment Area 2 project proposed by DeMattheis	0.20	39.00
03/23/21	Frank X. Regan	Review and respond to e-mail correspondence with Councilman J Hardin re: [REDACTED]	0.20	39.00
03/23/21	Ryan J. Scerbo	Revise and finalize draft addendum 1 for RFB	0.70	136.50
03/23/21	Judy A. Verrone	Review draft response [REDACTED] to OPRA request for property records cards	0.20	39.00
03/23/21	Alice M. Bergen	Draft and revise initial response to OPRA request from White and Williams with review of potential exemptions and GRC cases re to same.	2.50	487.50
03/23/21	Arlene Q. Perez	Receipt, review and analysis agenda, minutes and bill pay in preparation for Council meeting.	1.00	195.00
03/23/21	Arlene Q. Perez	Attendance at Council meeting; phone conference with Council President Gomez; phone conference with Business Administrator H. Herrera.	1.40	273.00
03/23/21	Gregory J. Hazley	Draft initial response to OPRA request for all property record cards for Borough property.	0.40	78.00
03/24/21	Judy A. Verrone	Review draft response to OPRA request for property records request	0.20	39.00
03/24/21	Arlene Q. Perez	Review correspondence from H. Herrera regarding [REDACTED]	0.30	58.50
03/24/21	Judy A. Verrone	Review email from H. Herrera re [REDACTED]	0.20	39.00
03/24/21	Alice M. Bergen	Review next steps re to Immigration OPRA.	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/24/21	Ryan J. Scerbo	Conferences with client and Bridgewater attorney concerning revised agreement for sewer connections and past due payments	0.70	136.50
03/24/21	Ryan J. Scerbo	Conference with client concerning [REDACTED] [REDACTED]	0.30	58.50
03/24/21	Judy A. Verrone	Follow up re redactions on Mancina OPRA request	0.20	39.00
03/25/21	Ryan J. Scerbo	Review email from client concerning [REDACTED] [REDACTED], email to Bridgewater legal counsel concerning draft agreement	0.50	97.50
03/25/21	Alice M. Bergen	Preliminary review of purchase orders re to OPRA request with review of potential redaction issues.	0.50	97.50
03/25/21	John J. Zunin	Redaction of OPRA request for [REDACTED] from 2018 through 2021; file of KD relating to two separate domestic incidents.	1.20	234.00
03/25/21	John J. Zunin	Redaction of OPRA request for [REDACTED] from 2018 through 2021; file of JCV relating to DWI incident.	0.70	136.50
03/25/21	John J. Zunin	Redaction of OPRA request for [REDACTED] from 2018 through 2021; file of BVL relating to DWI/DUI incident.	0.70	136.50
03/25/21	John J. Zunin	Redaction of OPRA request for [REDACTED] from 2018 through 2021; file of JAA relating to two separate disorderly persons and DWI/DUI/hit and run incidents. Apx. 50 pages of BBPD and ICE records.	1.30	253.50
03/25/21	John J. Zunin	Redaction of OPRA request for [REDACTED] from 2018 through 2021; file of GLG relating to DWI incident.	0.40	78.00
03/25/21	Wendy Rubinstein	Receipt of email from jasmine Mathis regarding [REDACTED] [REDACTED], follow up with AQP	0.10	19.50
03/26/21	Arlene Q. Perez	Receipt, review and analysis settlement agreement; review unemployment documents; responsive email to J. Mathis.	0.80	156.00
03/26/21	Alice M. Bergen	Draft and revise response to OPRA request for Immigrant Trust Directive, as well as correspond with clerk re [REDACTED] and evaluate next steps.	1.50	292.50
03/26/21	Ryan J. Scerbo	Prepare for RFB pre-bid, and participated in pre-bid meeting with client and bidders	1.30	253.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/26/21	Frank X. Regan	Conference call with Borough EDC & C Rodrigues, planner to discuss [REDACTED] [REDACTED]; Review and respond to e-mail correspondence re: same	1.00	195.00
03/29/21	Ryan J. Scerbo	Conference with client concerning [REDACTED] [REDACTED]	0.30	58.50
03/29/21	Arlene Q. Perez	Review correspondence from J. Mathis regarding [REDACTED]	0.40	78.00
03/30/21	John J. Zunin	Line by line analysis of Purchase Order List From 01/01/2020 to 12/31/2020 for redaction prior to production pursuant to OPRA. 172 pages of line item descriptions.	2.30	448.50
03/30/21	John J. Zunin	Line by line analysis of Purchase Order List From 01/01/2021 to 03/25/2021 for redaction prior to production pursuant to OPRA. 60 pages of line item descriptions.	0.80	156.00
03/30/21	Alice M. Bergen	Correspond with clerk re [REDACTED] and research issues re [REDACTED]	0.70	136.50
03/30/21	Alice M. Bergen	Review and analysis of proposed redactions in response to Immigration Trust Directive OPRA.	0.70	136.50
03/30/21	John J. Zunin	Draft redaction log documenting redactions made within 230 pages of Purchase Orders for OPRA request.	0.60	117.00
03/30/21	Ryan J. Scerbo	Participated in [REDACTED] meeting with client and team, follow-up call with client	1.50	292.50
03/30/21	Ryan J. Scerbo	Conference with FA concerning [REDACTED] [REDACTED]	0.30	58.50
03/31/21	John J. Zunin	Further and expanded redaction of Purchase Order List From 01/01/2020 to 03/25/2021 [REDACTED] [REDACTED] pursuant to OPRA. 230 pages of line item descriptions.	0.60	117.00
03/31/21	John J. Zunin	Draft responsive letter to SmartProcure propounding OPRA response, citing caselaw regarding exemptions, and closing OPRA request.	0.60	117.00
03/31/21	John J. Zunin	Draft Vaughn Index documenting redacted materials and stating the legal basis for the redaction to Purchase Order List From 01/01/2020 to 03/25/2021 to comply with OPRA request. 230 pages of apx. 75 line item descriptions.	2.80	546.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/31/21	Frank X. Regan	Review and respond to e-mail correspondence with C Rodrigues, planner re: proposal made by DeMattheis for Talmage Ave properties and consolidation of lots for development	0.20	39.00
03/31/21	Ryan J. Scerbo	Drafted / revised Addendum 2 for RFB process	1.80	351.00
Total			75.90	\$ 14,800.50

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	7.90		195.00		1,540.50
Arlene Q. Perez	Partner	12.00		195.00		2,340.00
Frank X. Regan	Partner	2.40		195.00		468.00
Gregory J. Hazley	Partner	0.40		195.00		78.00
Judy A. Verrone	Partner	3.20		195.00		624.00
Ryan J. Scerbo	Partner	28.90		195.00		5,635.50
Thomas A. Abbate	Partner	0.70		195.00		136.50
William Harla	Partner	0.40		195.00		78.00
Wendy Rubinstein	Partner	0.60		195.00		117.00
Joseph M. DeCotiis, Jr.	Associate	7.40		195.00		1,443.00
John J. Zunin	Associate	12.00		195.00		2,340.00
Total Professional Fees						\$ 14,800.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
03/04/21	UPS	16.99
	Reproduction	13.00

Total Disb. 29.99

Fees	\$ 14,800.50
Disbursements	\$ 29.99

CURRENT INVOICE DUE \$ 14,830.49

TOTAL AMOUNT DUE \$ 14,830.49

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 04/20/21

Fed ID #31-1425096

File No. 14-002

Invoice No. 239979

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

For Professional Services Rendered Through 3/31/21.

Total Professional Fees	\$	14,800.50
Total Disbursements	\$	29.99
Total this Invoice	\$	14,830.49
Previous Balance Due	\$	0.00
Total Amount Due	\$	<u>14,830.49</u>

THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

Please submit payment via check or by providing your credit card information below:

Please check one:

Visa ☐



Mastercard ☐



NOTE: We no longer accept
American Express

Cardholder's Name:

Credit Card Number:

Expiration Date:

Billing Address:

City, State, Zip

Authorized Signature:

Date:

Invoice Date: 04/20/21

Fed ID #31-1425096

Due Date: 05/20/2021

File No. 14-002.36

Invoice No. 239985

Period Ending: 3/31/21

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

File 408 E. Main Street

Description: Property Acquisition by Negotiation or Condemnation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/12/21	Frank X. Regan	Review various documents re: prior due diligence and appraisal of 408 E Main Street for Borough from prior effort to acquire property to determine additional work required for acquisition in 2021; PC R Keady, T&M Associates re: same; Review and respond to e-mail correspondence re: same	0.50	97.50
03/15/21	Frank X. Regan	Review proposal from P Sockler, appraiser for appraisal of 408 E Main Street; Review various correspondence and documents re: T&M Associates prior work on due diligence for 408 E Main Street; Review Meridia 300 redevelopment agreement re: requirements for acquisition of property by Borough; Review and respond to e-mail correspondence re: same	1.30	253.50
03/16/21	Frank X. Regan	PC R Keady, T&M Associates re: prior due diligence activities undertaken for property at 408 E Main Street; Review various proposals and report from 2015/2016 for same; Review and respond to e-mail correspondence re: same	0.30	58.50
03/17/21	Frank X. Regan	Review various documents provided by R Keady, T&M Engineering re: prior site visits, document review and recommended studies for 408 E Main Street building and property for use in Borough acquisition of property; Review redevelopment agreement between Borough and Meridia re: requirements for property acquisitions; PC D Liloia, Esq. for Meridia re: same; Review and respond to e-mail correspondence re: same	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/18/21	Frank X. Regan	Prepare letter to D Liloia, Esq. for Meridia re: request for escrow deposit for payment of professionals for various services required for acquisition of 408 E Main Street by Borough including appraisal, environmental and other due diligence activities; Prepare form of escrow agreement between Borough and Meridia re: same; Review and respond to e-mail correspondence re: same	1.70	331.50
03/22/21	Frank X. Regan	Review and respond to e-mail correspondence re: Borough response to Meridia acquisition notice for 408 E Main Street	0.20	39.00
Total			5.00 \$	975.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	5.00		195.00		975.00
Total Professional Fees						\$ 975.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	2.50
Total Disb.		2.50
Fees		\$ 975.00
Disbursements		\$ 2.50

CURRENT INVOICE DUE**\$ 977.50**

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 04/20/21

Fed ID #31-1425096

File No. 14-002.36

Invoice No. 239985

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

For Professional Services Rendered Through 3/31/21.

Total Professional Fees	\$	975.00
Total Disbursements	\$	2.50
Total this Invoice	\$	977.50
Previous Balance Due	\$	0.00
Total Amount Due	\$	977.50

THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

Please submit payment via check or by providing your credit card information below:

Please check one:

Visa ☐



Mastercard ☐



NOTE: We no longer accept
American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

Invoice Date: 04/20/21

Fed ID #31-1425096

Due Date: 05/20/2021

File No. 14-002.32

Invoice No. 239981

Period Ending: 3/31/21

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>
03/01/21	Jason M. Hyndman	Review records produced by Mayor Fazen in response to Advance discovery demands.	1.00	195.00
03/02/21	Jason M. Hyndman	Prep for and attend tel conf with H. Barrios and J. Mathis re: [REDACTED]; prep follow up email to H. Barrios and J. Mathis [REDACTED]	1.50	292.50
03/08/21	Jason M. Hyndman	Tel conf and email exchange with H. Herrera and J. Mathis re: [REDACTED]; Exchange emails with C. DiMouro re: written discovery deadline	0.40	78.00
03/09/21	Jason M. Hyndman	Tel conf with H. Herrera, J. Mathis, John Paul re: [REDACTED] review historic documents and outline of Bound Brook user accounts and keyword searches	1.50	292.50
03/12/21	Jason M. Hyndman	Review and evaluate OPRA requests from ABB counsel; prep email to H. Herrera re: [REDACTED]	1.00	195.00
03/16/21	Jason M. Hyndman	Tel conf and email exchanges with AQP and A. Bergen re: [REDACTED]; tel conf with A. Bergen, H. Herrera, and J. Mathis re: [REDACTED]	1.00	195.00
03/18/21	Jason M. Hyndman	Prep for and attend tel conf with A. Bergen re: [REDACTED]	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/19/21	Jason M. Hyndman	Review, revise, and comment on OPRA matrix, identifying similar requests related to the different redevelopment entities.	1.00	195.00
03/19/21	Daphnie L. Gonzalez	Preparing OPRA Request spreadsheet for all individual requests for purposes of applying information to proper entities.	2.70	216.00
03/23/21	Jason M. Hyndman	Review and comment on proposed response to Advance OPRA requests	0.40	78.00
03/24/21	Jason M. Hyndman	Review emails from J. Mathis re: [REDACTED]	0.10	19.50
03/26/21	Jason M. Hyndman	Tel conf with H. Herrera and A. Gomez re: [REDACTED] [REDACTED]	0.30	58.50
03/30/21	Jason M. Hyndman	Review amended complaint filed by ABB, second set of interrogatories propounded by ABB on 3/29, and prior discovery /OPRA submissions in prep for doc inspection; appear at municipal building to conduct on site document inspection with J. Mathis	6.00	1,170.00
03/31/21	Frank X. Regan	Review amended complaint filed by Advance Realty re: addition of redeveloper as defendants; PC H Herrera, Administrator re: [REDACTED]; Review and respond to e-mail correspondence with J Hyndman re: [REDACTED]	0.70	136.50
Total			18.10	\$ 3,219.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	0.70		195.00		136.50
Jason M. Hyndman	Partner	14.70		195.00		2,866.50
Daphnie L. Gonzalez	Para/Legal Asst	2.70		80.00		216.00
Total Professional Fees						\$ 3,219.00

Fees \$ 3,219.00

CURRENT INVOICE DUE \$ 3,219.00

TOTAL AMOUNT DUE \$ 3,219.00

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 04/20/21

Fed ID #31-1425096

File No. 14-002.32

Invoice No. 239981

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

For Professional Services Rendered Through 3/31/21.

Total Professional Fees	\$ 3,219.00
Total this Invoice	\$ 3,219.00
Previous Balance Due	\$ 0.00
Total Amount Due	\$ 3,219.00

**THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one:

Visa ☐



Mastercard ☐



NOTE: We no longer accept
American Express

Cardholder's Name:

Credit Card Number:

Expiration Date:

Billing Address:

City, State, Zip

Authorized Signature:

Date: