

Invoice Date: 08/13/21

Fed ID #31-1425096

File No. 14-002

Due Date: 09/12/2021

Invoice No. 243405

Period Ending: 7/31/21

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>
✓ 07/01/21	Thomas A. Abbate	Telephone conference with Borough Administrator to discuss [REDACTED]	0.30	58.50
✓ 07/01/21	Thomas A. Abbate	Follow up with MO re: [REDACTED] [REDACTED]	0.30	58.50
✓ 07/01/21	Alice M. Bergen	Draft and revise initial response to AADARI OPRA request with review of redactions to arrest listings as well as correspond with clerk re [REDACTED] and review next steps including correspondence to K. Rivenbark re [REDACTED]	2.70	526.50
✓ 07/01/21	Michael A. Oppici	Draft narrative of facts for legal opinion [REDACTED] [REDACTED]	6.20	1,209.00
✓ 07/01/21	Judy A. Verrone	Review email re Todaro property enforcement issue; follow up with TAA	0.40	78.00
✓ 07/01/21	Sabrina R. Santamaria	Research re: [REDACTED] [REDACTED] in preparation for review by attn. RM.	2.00	180.00
✓ 07/01/21	Arlene Q. Perez	Review correspondence from J. Mathis regarding [REDACTED]	0.50	97.50
✓ 07/01/21	Rebecca L. Maioriello	Draft redactions to complaints/summons in preparation of Borough's response to AADARI OPRA request	0.60	117.00
✓ 07/01/21	Ryan J. Scerbo	Review email from client concerning [REDACTED] [REDACTED]	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/21	Ryan J. Scerbo ✓	Review example of public outreach site from AW	0.30	58.50
07/02/21	Ryan J. Scerbo ✓	Prepare for and participate in conference call with project team and American Water concerning contract	1.20	234.00
07/02/21	Ryan J. Scerbo ✓	Review emails concerning revisions to draft sewer service agreement, revised draft agreement	1.20	234.00
07/02/21	Arlene Q. Perez ✓	Review file to determine how to proceed on employee matter.	0.50	97.50
07/02/21	Alice M. Bergen	Review correspondence from M. Toriano re to OPRA request and correspond with clerk re [REDACTED]	0.50	97.50
07/02/21	Rebecca L. Maioriello ✓	Draft redactions to AADARI OPRA request re: Borough's response to request No. 3	0.30	58.50
07/02/21	Michael A. Oppici ✓	Draft legal analysis for written opinion regarding [REDACTED] [REDACTED] [REDACTED] legal research regarding [REDACTED] [REDACTED]	5.70	1,111.50
07/02/21	Arlene Q. Perez ✓	Review and revise correspondence regarding [REDACTED] email to H. Herrera and J. Mathis.	1.30	253.50
07/06/21	Rebecca L. Maioriello ✓	Draft redactions in preparation of Borough's response to AADARI OPRA request re: request No. 3	0.60	117.00
07/06/21	Rebecca L. Maioriello ✓	Review and revise redactions in preparation of Borough's response to AADARI OPRA request re: request No. 3	0.30	58.50
07/06/21	Rebecca L. Maioriello ✓	E-mail to atty AB re [REDACTED] [REDACTED]	0.10	19.50
07/06/21	Arlene Q. Perez ✓	Meeting with H. Herrera and J. Mathis regarding [REDACTED]	0.50	97.50
07/06/21	Arlene Q. Perez ✓	Review correspondences from H. Herrera regarding [REDACTED]	0.50	97.50
07/06/21	Alice M. Bergen ✓	Review OPRA request from T. Bugal and potentially responsive documents.	0.30	58.50
07/06/21	Judy A. Verrone ✓	Follow up with T. Abbate re [REDACTED] [REDACTED]	0.20	39.00
✓ 07/06/21	Michael A. Oppici	Review comments regarding legal memoranda and office conference with T. Abatte, regarding [REDACTED] [REDACTED] research and review [REDACTED] [REDACTED] draft and forward email to T Abatte for consideration	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/06/21	Thomas A. Abbate ✓	Conference with MO re: [REDACTED] [REDACTED]	0.40	78.00
07/06/21	Thomas A. Abbate ✓	Review and analysis of legal issues relating to [REDACTED] review legal memorandum and provide comments to MO re: [REDACTED]	2.10	409.50
07/06/21	Frank X. Regan ✓	PC J Lehrer, Esq. for T Mitlo who is interest in properties on Main Street (Block 10, Lots 9 & 10) and is willing to support acquisition of properties by Borough; Review tax map and property ownership information for Block 10 including properties by interested redeveloper and other properties Borough might be interested in for parking; Review and respond to e-mail correspondence re: same	0.50	97.50
07/06/21	Ryan J. Scerbo ✓	Conference with client concerning [REDACTED] [REDACTED] revised same and emailed Bridgewater legal counsel	0.90	175.50
07/07/21	Rebecca L. Maioriello ✓	Receipt, review and analysis of Borough's 169 page response to AADARI OPRA request No. 3 (continued)	0.80	156.00
07/07/21	Rebecca L. Maioriello ✓	Review and draft redactions re: Borough's 169 page response to AADARI OPRA request No. 3 (continued)	1.00	195.00
07/07/21	Arlene Q. Perez ✓	Review correspondence and attached contract from J. Mathis; responsive email regarding [REDACTED]	0.50	97.50
07/07/21	Rebecca L. Maioriello ✓	Review and revise redactions re: Borough's 169 page response to AADARI OPRA request No. 3 (continued) for atty AB review	0.50	97.50
07/07/21	Rebecca L. Maioriello ✓	E-mail to atty AB re: [REDACTED] [REDACTED]	0.10	19.50
07/07/21	Rebecca L. Maioriello ✓	E-mail atty AB re: [REDACTED] [REDACTED]	0.10	19.50
07/07/21	Rebecca L. Maioriello ✓	Draft redactions to Borough's response to AADARI OPRA request no. 4	0.40	78.00
07/07/21	Rebecca L. Maioriello ✓	Review and revise redactions to Borough's response to AADARI OPRA request no. 4	0.10	19.50
07/07/21	Judy A. Verrone ✓	Review email to Borough re [REDACTED]	0.20	39.00
07/07/21	Arlene Q. Perez ✓	Phone conference with Council President regarding [REDACTED]	0.50	97.50
07/07/21	Thomas A. Abbate ✓	Legal research and draft email to Borough setting forth [REDACTED] [REDACTED] [REDACTED]	1.30	253.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/07/21	Alice M. Bergen ✓	Conference call with clerk [REDACTED] [REDACTED]	0.40	78.00
07/08/21	Arlene Q. Perez ✓	Review correspondence and attached document from J. Mathis regarding [REDACTED] phone conference with H. Herrera.	0.90	175.50
07/08/21	Arlene Q. Perez ✓	Review correspondence and attached document from Deputy Chief Rivenbark.	0.50	97.50
07/08/21	Ryan J. Scerbo ✓	Conferences with client concerning [REDACTED] [REDACTED]	0.70	136.50
07/08/21	Ryan J. Scerbo ✓	Review present for council meeting, drafted email to cleitn concerning [REDACTED]	0.70	136.50
07/08/21	Ryan J. Scerbo ✓	Review FA analysis of [REDACTED] [REDACTED]	0.40	78.00
07/09/21	Ryan J. Scerbo	Revise and finalize contract with Bridgewater for sewer service ✓	0.50	97.50
07/09/21	Alice M. Bergen	Review documents received from police department re ✓ to T. Bugal OPRA request as well as emails from SCPO and next steps re to same, including call to SCPO and review of potential exemptions.	1.40	273.00
07/09/21	Rebecca L. Maioriello	E-mail from atty AB re: [REDACTED] ✓ [REDACTED]	0.10	19.50
07/09/21	Rebecca L. Maioriello	Draft redactions to the Borough's response to AADARI ✓ OPRA request no. 4	0.30	58.50
07/09/21	Rebecca L. Maioriello	E-mail to atty AB re [REDACTED] ✓ [REDACTED]	0.10	19.50
07/09/21	Alice M. Bergen	Review OPRA request re to H. Osorio and potential ✓ responsive documents as well as potential exemptions re to same and correspond with clerk re [REDACTED]	0.80	156.00
07/09/21	Arlene Q. Perez	Review correspondences with an email to H. Herrera and J. Mathis.	0.50	97.50
07/09/21	Arlene Q. Perez	Review open employee matter with an email to H. ✓ Herrera.	0.50	97.50
07/09/21	Arlene Q. Perez	Review 2C to determine how to proceed; email to ✓ Council President Gomez regarding [REDACTED]	0.50	97.50
07/09/21	Arlene Q. Perez	Review agenda and associated ✓ documents/ordinances.	1.00	195.00
07/12/21	Arlene Q. Perez	Review and revise correspondence and necessary ✓ attachment for [REDACTED] email to D. Leubner.	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/12/21	Alice M. Bergen	Review and analysis of potential exemptions and responsive records re to response to OPRA request from AADARI.	1.30	253.50
07/12/21	Thomas A. Abbate	Follow up with client re: [REDACTED]	0.20	39.00
07/12/21	Ryan J. Scerbo	Conference with client concerning [REDACTED] and revised same	1.10	214.50
07/13/21	Ryan J. Scerbo	Review draft presentation and participated in council meeting concerning [REDACTED]	1.60	312.00
07/13/21	Arlene Q. Perez	Review correspondence regarding municipal matter.	0.50	97.50
07/13/21	Arlene Q. Perez	Attendance at Council meeting.	1.80	351.00
07/13/21	Arlene Q. Perez	Review correspondence regarding revised bill list.	0.50	97.50
07/13/21	Kevin A. Conti	Review and analysis of Appellate Division decision in [REDACTED] and related case law re: [REDACTED]	2.70	526.50
07/14/21	Thomas A. Abbate	Review and reply to emails from client and from MO re: [REDACTED]	0.30	58.50
07/14/21	Alice M. Bergen	Draft and revise supplemental response to AADARI OPRA request with review of redactions, correspondence with clerk and correspondence with Dep. Chief Rivenbark.	2.70	526.50
07/14/21	Arlene Q. Perez	Receipt, review and analysis correspondence from J. Mathis and attached documents regarding [REDACTED]	0.80	156.00
07/14/21	Rebecca L. Maioriello	E-mail from atty AB re: [REDACTED]	0.10	19.50
07/14/21	Rebecca L. Maioriello	E-mail from atty AB re: [REDACTED]	0.10	19.50
07/14/21	Rebecca L. Maioriello	E-mail to atty AB re: [REDACTED]	0.10	19.50
07/14/21	Rebecca L. Maioriello	E-mail to atty AB re: [REDACTED]	0.10	19.50
07/14/21	Alice M. Bergen	Review OPRA request from M. Troiano and review potentially responsive documents re to same.	1.00	195.00
07/14/21	Rebecca L. Maioriello	Research and analysis of [REDACTED] in preparation of drafting redactions to AADARI OPRA request No. 3	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/14/21	Arlene Q. Perez	Receipt, review and analysis correspondence from Mayor Fazen regarding [REDACTED]	0.50	97.50
07/14/21	Ryan J. Scerbo	Follow-up with Bridgewater attorney concerning status of sewer services agreement	0.40	78.00
07/14/21	Judy A. Verrone	Review emails from and to BA and TAA re [REDACTED]	0.20	39.00
07/14/21	Judy A. Verrone	Emails from and to A. Bergen re [REDACTED] [REDACTED]	0.20	39.00
07/15/21	Judy A. Verrone	Review emails re [REDACTED] and follow up with TAA	0.20	39.00
07/15/21	Rebecca L. Maioriello	Review and attn to municipalities requiring residents to state name and address during meetings with atty AP	0.10	19.50
07/15/21	Rebecca L. Maioriello	E-mail from atty AP re: [REDACTED] [REDACTED]	0.10	19.50
07/15/21	Arlene Q. Perez	Phone conference with H. Berrios and J. Mathis regarding [REDACTED]	0.50	97.50
07/15/21	Alice M. Bergen	Analysis of response to M. Troiano OPRA request.	1.30	253.50
07/15/21	Alice M. Bergen	Review case law and GRC opinions re to response to M. Troiano OPRA request.	2.00	390.00
07/15/21	Judy A. Verrone	Review issues re Einhorn Barbarito correspondence re pending criminal case and OPRA/Common Law request; review documents and strategize with AB re [REDACTED]	0.80	156.00
07/16/21	Sabrina R. Santamaria	Draft of Memo Re: [REDACTED] [REDACTED] in preparation for review by attn. RM.	1.00	90.00
07/16/21	Sabrina R. Santamaria	Research Re: [REDACTED] [REDACTED] in preparation to draft Memo.	1.00	90.00
07/16/21	Thomas A. Abbate	Prepare for, and participate in video conference with municipal officials to discuss [REDACTED] [REDACTED]	1.00	195.00
07/16/21	Frank X. Regan	Conference call with Borough officials, T Abbate and J Bruder, Borough prosecutor re: pending litigation and violations against A Todaro re: 408 E Main Street, strategy for litigation, Borough action to acquire property for redevelopment, history of property condition and acquisition/sale of property and related issues; Review various correspondence 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>
07/19/21	Kevin A. Conti	Review and analysis of e-mail from J. Mathis, bid and supporting documentation from Recycle Track Systems NJ, LLC, and bid specifications for solid waste collection and disposal services; review NJDEP web site re: B and B Disposal, LLC as subcontractor for services; prepare e-mail to J. Mathis re: [REDACTED]	1.80	351.00
07/19/21	Kevin A. Conti	Review and analysis of e-mail from J. Mathis and Open Public Records Act request from Interstate Waste re: solid waste bid of Recycle Track Systems, LLC for solid waste collection and disposal services; review and analysis of OPRA exceptions to production and prepare e-mail to J. Mathis	0.80	156.00
07/19/21	Rebecca L. Maioriello	E-mail to atty AP re: [REDACTED]	0.10	19.50
07/19/21	Ryan J. Scerbo	Review emails from NW concerning [REDACTED]	0.40	78.00
07/19/21	Rebecca L. Maioriello	Draft question presented re: [REDACTED] memo	0.10	19.50
07/19/21	Rebecca L. Maioriello	Draft brief answer re: [REDACTED] memo	0.10	19.50
07/19/21	Rebecca L. Maioriello	Draft legal analysis re: [REDACTED] memo	0.50	97.50
07/19/21	Rebecca L. Maioriello	Draft conclusion re: [REDACTED] memo	0.10	19.50
07/19/21	Rebecca L. Maioriello	Research [REDACTED] in preparation of drafting [REDACTED] memo	0.60	117.00
07/19/21	Rebecca L. Maioriello	Research and analysis of [REDACTED] in preparation of drafting [REDACTED] memo	0.70	136.50
07/19/21	Rebecca L. Maioriello	Research and analysis of [REDACTED] in preparation of drafting [REDACTED] memo	0.30	58.50
07/19/21	Rebecca L. Maioriello	Review and revise [REDACTED] memo in preparation of partner review	0.50	97.50
07/19/21	Sabrina R. Santamaria	Review and revise Memo Re: [REDACTED]	0.50	45.00
07/20/21	Taylor D. Wood	Receipt, review and analysis memo re: [REDACTED] issue in preparation to revise memo with attn AP suggestions	0.50	97.50
07/20/21	Arlene Q. Perez	Review and revise memorandum regarding [REDACTED] with an email to Mayor Fazen.	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/22/21	Arlene Q. Perez	Review and revise memorandum regarding [REDACTED] with an email to H. Herrera and J. Mathis.	0.50	97.50
07/22/21	Ryan J. Scerbo	Review emails from client concerning [REDACTED]	0.30	58.50
07/23/21	Taylor D. Wood	Receipt, review and analysis email chain between Mayor and resident re: disclosure of addresses at public meetings	0.20	39.00
07/23/21	Alice M. Bergen	Draft and revise letter to requestor in supplemental response to AADARI OPRA request, draft and revise Vaughn Index, and correspond with clerk re [REDACTED]	0.70	136.50
07/23/21	Judy A. Verrone	Emails from and to AQP and J. Mathis re [REDACTED] follow up with email to J. Mathis	0.30	58.50
07/23/21	Arlene Q. Perez	Review and revise correspondence regarding [REDACTED] with an email to H. Herrera.	0.50	97.50
07/23/21	Frank X. Regan	Attend Borough Council EDC meeting re: [REDACTED] [REDACTED] [REDACTED] Prepare resolution for Borough Council to authorize planning board [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	2.00	390.00
07/26/21	Rebecca L. Maioriello	E-mail from atty AP re: [REDACTED] [REDACTED]	0.10	19.50
07/27/21	Judy A. Verrone	Review email from J. Mathis re [REDACTED] call to Jasmine re [REDACTED]	0.30	58.50
07/27/21	Judy A. Verrone	Review agenda for meeting	0.50	97.50
07/27/21	Judy A. Verrone	Prepare for and participate in M&C meeting	2.00	390.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/30/21	Frank X. Regan	PC C Rodrigues, planner re: [REDACTED] [REDACTED] Review [REDACTED] Law re: same; Review and respond to e-mail correspondence with Borough officials and C Rodrigues re: [REDACTED]	0.50	97.50
Total			100.10	\$ 19,047.00

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	19.20		195.00		3,744.00
Arlene Q. Perez	Partner	17.70		195.00		3,451.50
Frank X. Regan	Partner	4.40		195.00		858.00
Judy A. Verrone	Partner	5.50		195.00		1,072.50
Kevin A. Conti	Partner	5.30		195.00		1,033.50
Michael A. Oppici	Partner	13.40		195.00		2,613.00
Ryan J. Scerbo	Partner	10.80		195.00		2,106.00
Thomas A. Abbate	Partner	5.90		195.00		1,150.50
Rebecca L. Maioriello	Associate	11.30		195.00		2,203.50
Taylor D. Wood	Associate	2.10		195.00		409.50
Sabrina R. Santamaria	Clerk	4.50		90.00		405.00
Total Professional Fees						\$ 19,047.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	8.50
Total Disb.		8.50

Fees	\$ 19,047.00
Disbursements	\$ 8.50

CURRENT INVOICE DUE	\$ 19,055.50
Previous Balance Due	\$ 41,761.48

Invoice Date: 08/13/21

Fed ID #31-1425096

File No. 14-002

Invoice No. 243405

TOTAL AMOUNT DUE**\$ 60,816.98**

**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: 08/13/21

Fed ID #31-1425096

File No. 14-002

Invoice No. 243405

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

For Professional Services Rendered Through 7/31/21.

Total Professional Fees	\$	19,047.00
Total Disbursements	\$	8.50
Total this Invoice	\$	19,055.50
Previous Balance Due	\$	41,761.48
Total Amount Due	\$	<u>60,816.98</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: 08/13/21

Fed ID #31-1425096

Due Date: 09/12/2021

File No. 14-002.32

Invoice No. 243417

Period Ending: 7/31/21

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>
07/02/21	Jason M. Hyndman	Review motion to dismiss filed by WMS Urban Renewal Defendants; Review opposition to Meridia motion to dismiss; Review submissions from ABB and Reynolds re: objection to Motion to dismiss on procedural grounds	1.50	292.50
07/06/21	Daphnie L. Gonzalez	Combining, bate stamping and indexing by reference of documents for production. Reference; Reynolds over 30 documents of about 400 pages.	1.60	128.00
07/06/21	Daphnie L. Gonzalez	Combining, bate stamping and indexing by reference of documents for production. Reference; Fazen Discoverable documents.	0.60	48.00
07/06/21	Daphnie L. Gonzalez	Combining, bate stamping and indexing by reference of documents for production. Reference; federal Court Case documents.	0.30	24.00
07/06/21	Daphnie L. Gonzalez	Review and Revisions to Discovery Bate stamped documents.	1.40	112.00
07/07/21	Jason M. Hyndman	Review correspondences from R. Mackiwicz and C. DiMouro re: pending pre mediation conf call	0.20	39.00
07/08/21	Jason M. Hyndman	Review Motion to Dismiss filed by Bound Brook Dev LLC/DEUTSCH; attend preliminary conference with Judge Anzaldi re: mediation; review compiled and redacted 2200+ discovery production and update responses to answers to First and Second interrogatories propounded by ABB	5.00	975.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/09/21	Jason M. Hyndman	Continue to update responses to answers to First and Second interrogatories propounded by Advance; review objections in roggs; prep email to H. Herrera, J. Mathis, Mayor Fazen and FXR re: [REDACTED] [REDACTED]	3.00	585.00
07/12/21	Jason M. Hyndman	Tel conf and email exchanges with FXC and G. Williams re: status of pending motions to dismiss	0.30	58.50
07/12/21	Frank X. Regan	Review and respond to e-mail correspondence re: status of motions to dismiss by redevelopers for litigation; PC G Williams, Esq. for S DeMattheis re: same	0.20	39.00
07/14/21	Jason M. Hyndman	Tel conf with R. Galvin re: Def, Urban Dev., redeveloper agreement status and motion to dismiss; review Pl. ABB opposition to Sterling/Reynolds MTD; tel conf and email exchanges with J. Mathis re: [REDACTED] [REDACTED] review building permits and revise written discovery responses	1.80	351.00
07/15/21	Jason M. Hyndman	Prep privilege log, finalize and serve written discovery response.	2.00	390.00
07/20/21	Jason M. Hyndman	Exchange emails with G. Williams re: MTD oral argument	0.20	39.00
07/21/21	Jason M. Hyndman	Review court notice on oral argument and exchange emails with council re: conflict; exchange emails with H. Herrera re: [REDACTED] [REDACTED]	0.50	97.50
07/22/21	Jason M. Hyndman	Review Meridia reply brief for motion to dismiss in prep for hearing on motion to dismiss.	0.50	97.50
07/23/21	Jason M. Hyndman	Attend oral argument before J. Miller on Sterling and Merida Motions to dismiss; review orders and opinions denying Sterling and Meridia MTD	1.80	351.00
07/31/21	Jason M. Hyndman	Review ABB oppositions briefs to MTD filed by BBLD/Jacob Deutsch and WMS LLC; review reply brief in support of MTD filed by BBLD/Deutsch	0.50	97.50
Total			21.40	\$ 3,724.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	0.20		195.00		39.00
Jason M. Hyndman	Partner	17.30		195.00		3,373.50

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Daphnie L. Gonzalez	Para/Legal Asst	3.90		80.00		312.00
Total Professional Fees					\$	3,724.50

Fees					\$	3,724.50
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CURRENT INVOICE DUE					\$	3,724.50
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Previous Balance Due					\$	4,233.90
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TOTAL AMOUNT DUE					\$	<u>7,958.40</u>
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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: 08/13/21

Fed ID #31-1425096

File No. 14-002.32

Invoice No. 243417

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

For Professional Services Rendered Through 7/31/21.

Total Professional Fees	\$ 3,724.50
Total this Invoice	\$ 3,724.50
Previous Balance Due	\$ 4,233.90
Total Amount Due	\$ 7,958.40

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Billing Address: _____

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Authorized Signature: _____

Date: _____

Invoice Date: 08/13/21

Fed ID #31-1425096

File No. 14-002.36

Due Date: 09/12/2021

Invoice No. 243420

Period Ending: 7/31/21

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>
07/08/21	Frank X. Regan	Review resolution approving appraiser for 408 E Main Street; Review and respond to e-mail correspondence with P Sockler, appraiser re: same and information; PC D Lilioa, Esq. for Meridia re: status of property acquisition	0.30	58.50
07/23/21	Frank X. Regan	Review and respond to e-mail correspondence re: status of escrow replenishment by Meridia for due diligence work for 408 E Main Street property acquisition	0.20	39.00
Total			0.50	\$ 97.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Frank X. Regan	Partner	0.50		195.00		97.50
Total Professional Fees					\$	97.50

Fees	\$	97.50
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CURRENT INVOICE DUE	\$	97.50
Previous Balance Due	\$	682.50
TOTAL AMOUNT DUE	\$	<u>780.00</u>

DECOTIIS

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PARAMUS, NJ 07652-1236

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Invoice Date: 08/13/21

Fed ID #31-1425096

File No. 14-002.36

Invoice No. 243420

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

For Professional Services Rendered Through 7/31/21.

Total Professional Fees	\$	97.50
Total this Invoice	\$	97.50
Previous Balance Due	\$	682.50
Total Amount Due	\$	780.00

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Mastercard ☐



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American Express

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Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____