



Montclair NJ
Township Attorney

APPROVED

☐ For Signature

☐ For Filing

☐ For Publication

By: 

Date: 8/3/22

for payment

Township of Montclair
205 Claremont Avenue
Montclair Township, New Jersey 07042

July 22, 2022
FILE # 0028316-000001

PAGE 1
INVOICE # 1391539

INVOICE # 1391539

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled General Advice for the period through
May 31, 2022, including:

TOTAL FEES	\$ 203.50
DISBURSEMENTS	\$ 0.00

TOTAL	\$ 203.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN



TRENTON



NEW YORK CITY

www.riker.com

Township of Montclair
205 Claremont Avenue
Montclair Township, New Jersey 07042

July 22, 2022
FILE # 0028316-000001

PAGE 2
INVOICE # 1391539

TIME SUMMARY:

James Lott, Jr.	0.50	hours at \$	185.00 =	92.50
Derrick R. Freijomil	0.60	hours at \$	185.00 =	111.00
FEE TOTAL				\$ 203.50
DISBURSEMENTS				\$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair Township, New Jersey 07042

July 22, 2022
FILE # 0028316-000001

PAGE 3
INVOICE # 1391539

Detailed Description of Services:

05/11/22	Conference call with client re: [REDACTED] [REDACTED] (.3); emails with T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] (.2). James Lott, Jr. 0.50 hours at 185.00 per hour.	92.50
05/11/22	Conf call w/ client re [REDACTED] [REDACTED] Derrick R. Freijomil 0.30 hours at 185.00 per hour.	55.50
05/11/22	Conf call w/ client re [REDACTED] Derrick R. Freijomil 0.30 hours at 185.00 per hour.	55.50
For all time entries described		\$ 203.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE



ATTORNEYS AT LAW

approved
PB 12/20/22

Township of Montclair
205 Claremont Avenue
Montclair Township, New Jersey 07042

December 19, 2022

Invoice # 1414677
Client # 0028316
Matter # 000001

For Professional Services Rendered for the period ending November 30, 2022

RE: GENERAL ADVICE

Total Fees	\$ 1,147.00
Disbursements	<u>\$.00</u>
TOTAL	\$ 1,147.00

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN ■ TRENTON ■ NEW YORK CITY

www.riker.com

RIKER DANZIG LLP

Client # 0028316
Matter # 000001

December 19, 2022
Invoice # 1414677

TIME SUMMARY:

Name	Title	Hours	Rate	Total
James Lott, Jr.	PARTNER	1.90	185.00	351.50
Derrick Freijomil	PARTNER	4.10	185.00	758.50
Diane Hickey	COUNSEL	.20	185.00	37.00
Total		6.20		\$ 1,147.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000001

December 19, 2022
Invoice # 1414677

DETAILED DESCRIPTION OF SERVICES:

Date	Tkpr	Description	Hours	Rate	Amount
9/20/22	James Lott, Jr.	Emails with P. Burr, D. Freijomil, G. DeVito, D. Hickey re: [REDACTED] (.9).	1.70	185.00	314.50
9/20/22	Derrick Freijomil	Attn to client inquiry; confers w/ Riker attnys re same & responses to same	.30	185.00	55.50
9/21/22	Diane Hickey	Review [REDACTED] confer with client re same	.20	185.00	37.00
9/27/22	Derrick Freijomil	Attn to response re client inquiry; confers w/ Riker attnys re same & changes to same	.80	185.00	148.00
10/06/22	Derrick Freijomil	Confers w/ client-counsel re [REDACTED] & related issues	.40	185.00	74.00
10/19/22	Derrick Freijomil	Attn to client inquiry re [REDACTED] & related matters; confers w/ Riker attnys re same	.50	185.00	92.50
10/20/22	Derrick Freijomil	Attn to additional client inquiries re [REDACTED] & related matters	.50	185.00	92.50
10/21/22	Derrick Freijomil	Attn to filings & docs from client; confers w/ Riker attnys re same & related issues; attn to analysis requested by client	1.30	185.00	240.50
10/26/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey re; [REDACTED] (.2).	.20	185.00	37.00
10/31/22	Derrick Freijomil	Attn to comm from client re request for information; confers w/ Riker attnys re same	.30	185.00	55.50

TOTAL FEES

\$ 1,147.00

TOTAL

\$ 1,147.00



ATTORNEYS AT LAW

Approved
PB 1/13/23

Ira Karasick
Township of Montclair
205 Claremont Avenue
Montclair Township, New Jersey 07042

January 13, 2023
Invoice # 1420658
Client # 0028316
Matter # 000001

For Professional Services Rendered for the period ending December 31, 2022

RE: GENERAL ADVICE

Total Fees	\$ 1,276.50
Disbursements	<u>\$.00</u>
TOTAL	\$ 1,276.50
Previous Balance	<u>\$ 1,147.00</u>
TOTAL BALANCE DUE	<u>\$ 2,423.50</u>

REMIT TO Headquarters Plaza, P.O. Box 1981 One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com

RIKER DANZIG LLP

Client # 0028316
Matter # 000001

January 13, 2023
Invoice # 1420658

TIME SUMMARY:

Name	Title	Hours	Rate	Total
James Lott, Jr.	PARTNER	1.40	185.00	259.00
Derrick Freijomil	PARTNER	1.40	185.00	259.00
Diane Hickey	COUNSEL	4.10	185.00	758.50
Total		6.90		\$ 1,276.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000001

January 13, 2023
Invoice # 1420658

DETAILED DESCRIPTION OF SERVICES:

Date	Tkpr	Description	Hours	Rate	Amount
12/12/22	James Lott, Jr.	Emails with P. Burr, D. Freijomil, D. Hickey re: [REDACTED] & comments to same.	.20	185.00	37.00
12/12/22	Derrick Freijomil	Attn to [REDACTED] & docs from client; confers w/ Riker attnys re same & related issues	.40	185.00	74.00
12/14/22	James Lott, Jr.	Emails with D. Freijomil, P. Burr, D. Hickey re: [REDACTED] & related matters (.1); [REDACTED] & comments to same (.2).	.30	185.00	55.50
12/14/22	Derrick Freijomil	Attn to [REDACTED] from client; confers w/ client & Riker attnys re same & comments re same	.40	185.00	74.00
12/14/22	Diane Hickey	Review [REDACTED] research [REDACTED] issues; review and comment [REDACTED] confer with J. Lott, D. Freijomil re: same	1.50	185.00	277.50
12/15/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey re: [REDACTED] & related matters (.2); t/c with D. Freijomil, D. Hickey re: same (.3).	.50	185.00	92.50
12/15/22	Derrick Freijomil	Attn to [REDACTED] re [REDACTED] & comments to same (0.4); confers w/ Riker attnys same & related issues (0.2)	.60	185.00	111.00
12/15/22	Diane Hickey	Review and revise [REDACTED] [REDACTED] confer with Riker attys re: same; review [REDACTED] research [REDACTED] issues; confer with Riker attys [REDACTED]	1.40	185.00	259.00
12/15/22	Diane Hickey	Confer with Riker attys re: [REDACTED]; email correspondence with Township officials re: same	.20	185.00	37.00
12/16/22	James Lott, Jr.	Emails with D. Hickey, P. Burr, D. Freijomil re: [REDACTED]	.20	185.00	37.00
12/16/22	Diane Hickey	Review and revise [REDACTED] [REDACTED]; email correspondence with P. Burr re: same; review Township documentation	.80	185.00	148.00
12/25/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey, T. Wicks re: [REDACTED] and [REDACTED] (.2)	.20	185.00	37.00
12/26/22	Diane Hickey	Review [REDACTED] re: [REDACTED]; confer with Riker attys re: same	.20	185.00	37.00

TOTAL FEES

\$ 1,276.50

TOTAL

\$ 1,276.50



ATTORNEYS AT LAW

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

March 30, 2021
FILE # 0028316-000003

PAGE 1
INVOICE # 1364293

INVOICE # 1364293

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Frank Cerino and Decozen Chrysler -
Motors for the period from January 1, 2021 through January 31,
2021, including:

TOTAL FEES \$ 90.00

DISBURSEMENTS \$ 0.00

TOTAL \$ 90.00

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
10-23-2020	1355662	\$2,696.00	\$2,696.00
11-24-2020	1357519	\$18,367.41	\$18,367.41
01-31-2021	1361490	\$2,950.00	\$2,950.00
01-31-2021	1361506	\$648.00	\$648.00

Accounts Receivable Total \$24,661.41

BALANCE DUE \$24,751.41

Less funds deducted from Trust Account (\$ 5,000.00)

Balance now due \$ 19,751.41

Trust Account Balance \$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

WHITE PLAINS

www.riker.com



ATTORNEYS AT LAW

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

March 30, 2021
FILE # 0028316-000003

PAGE 2
INVOICE # 1364293

TIME SUMMARY:

Rudy S. Randazzo	0.50	hours at \$	180.00	=	90.00
FEE TOTAL					\$ 90.00
DISBURSEMENTS					\$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN



TRENTON



NEW YORK CITY



WHITE PLAINS

www.riker.com



**RIKER
DANZIG
SCHERER
HYLAND
PERRETTI LLP**

ATTORNEYS AT LAW

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

March 30, 2021
FILE # 0028316-000003

PAGE 3
INVOICE # 1364293

Detailed Description of Services:

01/11/21	Telephone conference with John Reilly re [REDACTED] [REDACTED]		
	Rudy S. Randazzo	0.50 hours at 180.00 per hour.	90.00
	For all time entries described		\$ 90.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN ■ TRENTON ■ NEW YORK CITY ■ WHITE PLAINS

www.riker.com



ATTORNEYS AT LAW

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

April 13, 2021
FILE # 0028316-000003

PAGE 1
INVOICE # 1365010

INVOICE # 1365010

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Frank Cerino and Decozen Chrysler -
Motors for the period from February 1, 2021 through February
28, 2021, including:

TOTAL FEES	\$ 1,224.00
DISBURSEMENTS	\$ 0.00

TOTAL	\$ 1,224.00

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
11-24-2020	1357519	\$18,367.41	\$16,063.41
01-31-2021	1361490	\$2,950.00	\$2,950.00
01-31-2021	1361506	\$648.00	\$648.00
03-30-2021	1364293	\$90.00	\$90.00
		Accounts Receivable Total	\$19,751.41

		BALANCE DUE	\$20,975.41

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN



TRENTON



NEW YORK CITY



WHITE PLAINS

www.riker.com

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

April 13, 2021
FILE # 0028316-000003

PAGE 2
INVOICE # 1365010

TIME SUMMARY:

Stuart Lederman	1.40	hours at \$	180.00	=	252.00
Rudy S. Randazzo	5.40	hours at \$	180.00	=	972.00

FEE TOTAL					\$ 1,224.00
-----------	--	--	--	--	-------------

DISBURSEMENTS					\$ 0.00
---------------	--	--	--	--	---------

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

April 13, 2021
FILE # 0028316-000003

PAGE 3
INVOICE # 1365010

Detailed Description of Services:

02/04/21	Email re [REDACTED]. Stuart Lederman 0.20 hours at 180.00 per hour.	36.00
02/05/21	Call with client re [REDACTED]. Stuart Lederman 0.50 hours at 180.00 per hour.	90.00
02/05/21	Drafting [REDACTED] requested by client. Rudy S. Randazzo 0.90 hours at 180.00 per hour.	162.00
02/05/21	Prepare for and attend zoom meeting with client. Rudy S. Randazzo 1.80 hours at 180.00 per hour.	324.00
02/09/21	Drafting [REDACTED] to client [REDACTED] per client's request. Rudy S. Randazzo 0.70 hours at 180.00 per hour.	126.00
02/10/21	Review and revise [REDACTED]. Stuart Lederman 0.70 hours at 180.00 per hour.	126.00
02/10/21	Drafting and revising [REDACTED] [REDACTED]; email to Stuart Lederman; email from Stuart Lederman with revisions; telephone conference re same; revise same. Rudy S. Randazzo 1.50 hours at 180.00 per hour.	270.00
02/12/21	Telephone conference with [REDACTED]. Rudy S. Randazzo 0.50 hours at 180.00 per hour.	90.00
For all time entries described		\$ 1,224.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE



ATTORNEYS AT LAW

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

April 30, 2021
FILE # 0028316-000003

PAGE 1
INVOICE # 1366098

INVOICE # 1366098

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Frank Cerino and Decozen Chrysler -
Motors for the period from March 1, 2021 through March 31,
2021, including:

TOTAL FEES	\$ 702.00
DISBURSEMENTS	\$ 0.00

TOTAL	\$ 702.00

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
04-13-2021	1365010	\$1,224.00	\$1,224.00
		Accounts Receivable Total	\$1,224.00

		BALANCE DUE	\$1,926.00
		Less funds deducted from Trust	(\$1,926.00)
		Balance now due	\$ 0.00
		Trust Account Balance	\$ 2,984.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

April 30, 2021
FILE # 0028316-000003

PAGE 2
INVOICE # 1366098

TIME SUMMARY:

Stuart Lederman	0.70	hours at \$	180.00	=	126.00
Rudy S. Randazzo	3.20	hours at \$	180.00	=	576.00

FEE TOTAL	\$ 702.00
-----------	-----------

DISBURSEMENTS	\$ 0.00
---------------	---------

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

April 30, 2021
FILE # 0028316-000003

PAGE 3
INVOICE # 1366098

Detailed Description of Services:

03/11/21	Telephone conference with J. Reilly; emails to J. Reilly, both re [REDACTED]; follow up with Stuart Lederman re same.	
	Rudy S. Randazzo 1.00 hours at 180.00 per hour.	180.00
03/15/21	Email and telephone conference with client and plaintiff's counsel.	
	Rudy S. Randazzo 0.70 hours at 180.00 per hour.	126.00
03/16/21	Email to and from Ira Karasick re [REDACTED].	
	Stuart Lederman 0.30 hours at 180.00 per hour.	54.00
03/16/21	Follow up call with John Reilly to [REDACTED].	
	Rudy S. Randazzo 0.50 hours at 180.00 per hour.	90.00
03/17/21	Review [REDACTED]; revise same; telephone conference with Stuart Lederman re same.	
	Rudy S. Randazzo 0.50 hours at 180.00 per hour.	90.00
03/22/21	Emails to and from adversary re [REDACTED]; email to Ira Karasick.	
	Stuart Lederman 0.40 hours at 180.00 per hour.	72.00
03/22/21	Telephone conference re [REDACTED]; emails to and from plaintiff's counsel.	
	Rudy S. Randazzo 0.50 hours at 180.00 per hour.	90.00
	For all time entries described	\$ 702.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE



ATTORNEYS AT LAW

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

May 26, 2021
FILE # 0028316-000003

PAGE 1
INVOICE # 1366869

INVOICE # 1366869

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Frank Cerino and Decozen Chrysler -
Motors for the period from April 1, 2021 through April 30,
2021, including:

TOTAL FEES	\$ 360.00
DISBURSEMENTS	\$ 0.00

TOTAL	\$ 360.00
Less funds deducted from Trust Account	(\$ 360.00)
Balance now due	\$ 0.00
<i>Trust Account Balance</i>	<i>\$ 2,624.00</i>

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN



TRENTON



NEW YORK CITY

www.riker.com

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

May 26, 2021
FILE # 0028316-000003

PAGE 2
INVOICE # 1366869

TIME SUMMARY:

Stuart Lederman	1.10	hours at \$	180.00	=	198.00
Rudy S. Randazzo	0.90	hours at \$	180.00	=	162.00

FEE TOTAL	\$ 360.00
-----------	-----------

DISBURSEMENTS	\$ 0.00
---------------	---------

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

May 26, 2021
FILE # 0028316-000003

PAGE 3
INVOICE # 1366869

Detailed Description of Services:

04/06/21	Notice from court; review of motion; email to client. Stuart Lederman 0.40 hours at 180.00 per hour.	72.00
04/07/21	Email and telephone conference with counsel for Cerino. Stuart Lederman 0.10 hours at 180.00 per hour.	18.00
04/07/21	Confirm payment and review intervening party application; telephone conference with Stuart Lederman re same. Rudy S. Randazzo 0.50 hours at 180.00 per hour.	90.00
04/08/21	Review of motion, emails re [REDACTED]; telephone conference with Cerino's prior counsel. Stuart Lederman 0.60 hours at 180.00 per hour.	108.00
04/23/21	Follow up call re [REDACTED]. Rudy S. Randazzo 0.40 hours at 180.00 per hour.	72.00
For all time entries described		\$ 360.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE



ATTORNEYS AT LAW

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

February 28, 2022
FILE # 0028316-000003

PAGE 1
INVOICE # 1381997

INVOICE # 1381997

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Frank Cerino and Decozen Chrysler -
Motors for the period from October 1, 2021 through December
31, 2021, including:

TOTAL FEES	\$ 3,006.00
DISBURSEMENTS	\$ 0.00

TOTAL	\$ 3,006.00
Less funds deducted from Trust Account	(\$ 860.00)
Balance now due	\$ 2,146.00
<i>Trust Account Balance</i>	\$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

February 28, 2022
FILE # 0028316-000003

PAGE 2
INVOICE # 1381997

TIME SUMMARY:

Stuart Lederman	3.40	hours at \$	180.00	=	612.00
Rudy S. Randazzo	13.30	hours at \$	180.00	=	2,394.00

FEE TOTAL	\$ 3,006.00
-----------	-------------

DISBURSEMENTS	\$ 0.00
---------------	---------

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

February 28, 2022
FILE # 0028316-000003

PAGE 3
INVOICE # 1381997

Detailed Description of Services:

10/05/21	Calculate [REDACTED] and revise [REDACTED] with [REDACTED]. Rudy S. Randazzo 0.50 hours at 180.00 per hour.	90.00
10/18/21	Haring with Judge Passamano; telephone conference with counsel for defendant and intervenor; check trial status. Rudy S. Randazzo 2.50 hours at 180.00 per hour.	450.00
10/20/21	Review of order from court re intervention; email re same. Stuart Lederman 0.20 hours at 180.00 per hour.	36.00
10/21/21	Telephone conference re [REDACTED]; review order. Rudy S. Randazzo 0.50 hours at 180.00 per hour.	90.00
10/21/21	Emails and telephone conferences re [REDACTED]. Rudy S. Randazzo 1.00 hours at 180.00 per hour.	180.00
10/22/21	Review and revise email to client. Stuart Lederman 0.10 hours at 180.00 per hour.	18.00
10/29/21	Telephone conference with counsel for property owner re [REDACTED]. Rudy S. Randazzo 0.30 hours at 180.00 per hour.	54.00
11/02/21	Telephone conference with counsel re court's question [REDACTED]. Rudy S. Randazzo 0.40 hours at 180.00 per hour.	72.00
11/03/21	Draft letter to court re non-position on attorney lien. Rudy S. Randazzo 0.50 hours at 180.00 per hour.	90.00
11/10/21	Prepare for management conference and conference with	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

February 28, 2022
FILE # 0028316-000003

PAGE 4
INVOICE # 1381997

	Mr. Reilly re same; review order; telephone conference with Rudy Randazzo re [REDACTED].	
	Stuart Lederman 1.00 hours at 180.00 per hour.	180.00
11/10/21	Telephone conference with John Reilly re [REDACTED].	
	Rudy S. Randazzo 0.40 hours at 180.00 per hour.	72.00
11/10/21	Prepare for and attend management conference; review order; telephone conference with Stuart Lederman re [REDACTED].	
	Rudy S. Randazzo 2.50 hours at 180.00 per hour.	450.00
11/11/21	Notice from court.	
	Stuart Lederman 0.10 hours at 180.00 per hour.	18.00
11/15/21	Conference re meeting/call with property owner's counsel.	
	Stuart Lederman 0.30 hours at 180.00 per hour.	54.00
11/15/21	Telephone conference with John Reilly.	
	Rudy S. Randazzo 0.40 hours at 180.00 per hour.	72.00
11/29/21	Emails with appraisers and telephone conference with adversary.	
	Rudy S. Randazzo 0.50 hours at 180.00 per hour.	90.00
11/30/21	Attention to possible trial.	
	Stuart Lederman 0.20 hours at 180.00 per hour.	36.00
12/01/21	Emails and office conference re case management conference.	
	Stuart Lederman 0.30 hours at 180.00 per hour.	54.00
12/07/21	Email to administrator.	
	Stuart Lederman 0.10 hours at 180.00 per hour.	18.00
12/07/21	Telephone conference with court; telephone conference with Stuart Lederman.	
	Rudy S. Randazzo 0.50 hours at 180.00 per hour.	90.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

February 28, 2022
FILE # 0028316-000003

PAGE 5
INVOICE # 1381997

12/10/21	Notice from court. Stuart Lederman 0.10 hours at 180.00 per hour.	18.00
12/14/21	Review prior memo; telephone conference and email to client re [REDACTED]. Rudy S. Randazzo 0.50 hours at 180.00 per hour.	90.00
12/14/21	[REDACTED]; office conference with S. Lederman re same. Rudy S. Randazzo 1.10 hours at 180.00 per hour.	198.00
12/15/21	Review of status of email and telephone conference re [REDACTED]. Stuart Lederman 0.10 hours at 180.00 per hour.	18.00
12/15/21	Telephone conference with Township Administrator re [REDACTED]; debriefing with S. Lederman and follow up with appraiser. Rudy S. Randazzo 1.00 hours at 180.00 per hour.	180.00
12/15/21	Email from court. Rudy S. Randazzo 0.10 hours at 180.00 per hour.	18.00
12/16/21	Address outstanding issue with appraisers; review and revise [REDACTED]. Stuart Lederman 0.60 hours at 180.00 per hour.	108.00
12/16/21	Emails with appraiser and review invoices. Rudy S. Randazzo 0.30 hours at 180.00 per hour.	54.00
12/22/21	Review and revise [REDACTED]. Stuart Lederman 0.30 hours at 180.00 per hour.	54.00
12/22/21	Revise [REDACTED]. Rudy S. Randazzo 0.30 hours at 180.00 per hour.	54.00
For all time entries described		\$ 3,006.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE



Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

May 31, 2022
FILE # 0028316-000003

PAGE 1
INVOICE # 1386457

INVOICE # 1386457

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Frank Cerino and Decozen Chrysler -
Motors for the period from January 1, 2022 through January 31,
2022, including:

TOTAL FEES	\$ 462.50
DISBURSEMENTS	\$ 0.00

TOTAL	\$ 462.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN



TRENTON



NEW YORK CITY

www.riker.com

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

May 31, 2022
FILE # 0028316-000003

PAGE 2
INVOICE # 1386457

TIME SUMMARY:

Stuart Lederman	0.20	hours at \$	185.00	=	37.00
Rudy S. Randazzo	2.30	hours at \$	185.00	=	425.50

FEE TOTAL	\$ 462.50
-----------	-----------

DISBURSEMENTS	\$ 0.00
---------------	---------

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

May 31, 2022
FILE # 0028316-000003

PAGE 3
INVOICE # 1386457

Detailed Description of Services:

01/04/22	Letter from counsel and follow up with client. Rudy S. Randazzo 0.30 hours at 185.00 per hour.	55.50
01/06/22	Notice from court. Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
01/19/22	Conference with Judge Pashman and follow up telephone conference with counsel. Rudy S. Randazzo 1.60 hours at 185.00 per hour.	296.00
01/31/22	Office conference re status. Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
01/31/22	Follow up with court and follow up with client. Rudy S. Randazzo 0.40 hours at 185.00 per hour.	74.00
For all time entries described		\$ 462.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE



Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

June 1, 2022
FILE # 0028316-000003

PAGE 1
INVOICE # 1386731

INVOICE # 1386731

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Frank Cerino and Decozen Chrysler -
Motors for the period from February 1, 2022 through February
28, 2022, including:

TOTAL FEES	\$ 814.00
DISBURSEMENTS	\$ 0.00

TOTAL	\$ 814.00

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
05-19-2022	1386457	\$462.50	\$462.50
		Accounts Receivable Total	\$462.50

		BALANCE DUE	\$1,276.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN



TRENTON



NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

June 1, 2022
FILE # 0028316-000003

PAGE 2
INVOICE # 1386731

TIME SUMMARY:

Stuart Lederman	0.80	hours at \$	185.00 =	148.00
Rudy S. Randazzo	3.60	hours at \$	185.00 =	666.00
FEE TOTAL				\$ 814.00
DISBURSEMENTS				\$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN



TRENTON



NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

June 1, 2022
FILE # 0028316-000003

PAGE 3
INVOICE # 1386731

Detailed Description of Services:

02/04/22	Telephone conference re [REDACTED]. Stuart Lederman 0.30 hours at 185.00 per hour.	55.50
02/04/22	Emails to [REDACTED]. Rudy S. Randazzo 0.90 hours at 185.00 per hour.	166.50
02/09/22	Review notice from court and pleadings to enter default against property owners in dispute with prior counsel. Stuart Lederman 0.30 hours at 185.00 per hour.	55.50
02/09/22	Review default judgment motion and telephone conference re same. Rudy S. Randazzo 1.00 hours at 185.00 per hour.	185.00
02/11/22	Two notices from court. Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
02/12/22	Three notices from court. Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
02/14/22	Telephone conference with court re trial readiness. Rudy S. Randazzo 0.30 hours at 185.00 per hour.	55.50
02/25/22	Drafting [REDACTED]. [REDACTED].	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

June 1, 2022
FILE # 0028316-000003

PAGE 4
INVOICE # 1386731

Rudy S. Randazzo	1.40 hours at 185.00 per hour.	259.00
For all time entries described		\$ 814.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN



TRENTON



NEW YORK CITY

www.riker.com



APPROVED
8/3/22
BY PAUL J. BURR, ESQ.

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 1
INVOICE # 1391546

INVOICE # 1391546

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Frank Cerino and Decozen Chrysler -
Motors for the period from March 1, 2022 through March 31,
2022, including:

TOTAL FEES	\$ 980.50
DISBURSEMENTS	\$ 0.00
TOTAL	\$ 980.50

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
05-19-2022	1386457	\$462.50	\$462.50
06-01-2022	1386731	\$814.00	\$814.00
Accounts Receivable Total			\$1,276.50
BALANCE DUE			\$2,257.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 2
INVOICE # 1391546

TIME SUMMARY:

Stuart Lederman	1.00	hours at \$	185.00 =	185.00
Rudy S. Randazzo	4.30	hours at \$	185.00 =	795.50
FEE TOTAL				\$ 980.50
DISBURSEMENTS				\$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 3
INVOICE # 1391546

Detailed Description of Services:

03/02/22	Telephone conference with court re trial schedule. Rudy S. Randazzo 0.50 hours at 185.00 per hour.	92.50
03/04/22	Telephone conference with property owner's counsel re [REDACTED] Rudy S. Randazzo 0.30 hours at 185.00 per hour.	55.50
03/07/22	Emails re trial. Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
03/08/22	Email re trial; review of certification filed in opposition to attorney lien. Stuart Lederman 0.40 hours at 185.00 per hour.	74.00
03/14/22	Review and comment on brief filed by attorney seeking lien. Stuart Lederman 0.20 hours at 185.00 per hour.	37.00
03/14/22	Review motion papers filed by Mr. Greenbaum and telephone conference with Stuart Lederman re same. Rudy S. Randazzo 0.50 hours at 185.00 per hour.	92.50
03/16/22	Drafting [REDACTED] research on [REDACTED] Rudy S. Randazzo 2.20 hours at 185.00 per hour.	407.00
03/21/22	Review court notice and proposed judgment; telephone conference with Stuart Lederman re same. Rudy S. Randazzo 0.50 hours at 185.00 per hour.	92.50
03/25/22	Notice from court and review of certification of property owner. Stuart Lederman 0.30 hours at 185.00 per hour.	55.50
03/25/22	Telephone conference with Stuart Lederman re [REDACTED]	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 4
INVOICE # 1391546

		
Rudy S. Randazzo	0.30 hours at 185.00 per hour.	55.50
For all time entries described		\$ 980.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE



Approved
8/3/22
BY: PAUL J. BURK, Esq.

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 1
INVOICE # 1391547

INVOICE # 1391547

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Frank Cerino and Decozen Chrysler -
Motors for the period from April 1, 2022 through April 30,
2022, including:

TOTAL FEES	\$ 2,220.00
DISBURSEMENTS	\$ 0.00
TOTAL	\$ 2,220.00

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
05-19-2022	1386457	\$462.50	\$462.50
06-01-2022	1386731	\$814.00	\$814.00
07-20-2022	1391546	\$980.50	\$980.50
Accounts Receivable Total			\$2,257.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 2
INVOICE # 1391547

BALANCE DUE \$4,477.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 3
INVOICE # 1391547

TIME SUMMARY:

Stuart Lederman	5.20	hours at \$	185.00 =	962.00
Rudy S. Randazzo	6.80	hours at \$	185.00 =	1,258.00
FEE TOTAL				\$ 2,220.00
DISBURSEMENTS				\$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 4
INVOICE # 1391547

Detailed Description of Services:

04/01/22	Conference with court. Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
04/01/22	Telephone conference with property owner's counsel and telephone conference with Judge Moore's chambers. Rudy S. Randazzo 0.50 hours at 185.00 per hour.	92.50
04/04/22	Court appearance; email re hearing. Stuart Lederman 1.00 hours at 185.00 per hour.	185.00
04/04/22	Review new filing and draft [REDACTED] Rudy S. Randazzo 0.50 hours at 185.00 per hour.	92.50
04/07/22	Attended court hearing; email re status. Stuart Lederman 1.30 hours at 185.00 per hour.	240.50
04/08/22	Email from client re [REDACTED] Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
04/11/22	Conference with court. Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
04/12/22	Email to client. Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
04/12/22	Review of court filings. Rudy S. Randazzo 0.50 hours at 185.00 per hour.	92.50
04/14/22	Emails from new property owner's counsel and review of certification filed; email to and from P. Burr and Tim Stafford re [REDACTED]; voice mail from Mr. Burr. Stuart Lederman 0.30 hours at 185.00 per hour.	55.50
04/14/22	Review motion papers; emails to and from client; telephone conference with Stuart Lederman re [REDACTED]	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 5
INVOICE # 1391547

	██████████	
	Rudy S. Randazzo 0.80 hours at 185.00 per hour.	148.00
04/15/22	Email and letter from counsel for property owner's former law firm re motion.	
	Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
04/15/22	Email and letter from property owner's counsel.	
	Rudy S. Randazzo 0.20 hours at 185.00 per hour.	37.00
04/15/22	Calculate ██████████	
	Rudy S. Randazzo 0.50 hours at 185.00 per hour.	92.50
04/20/22	Review of ██████████ and office conference with Rudy Randazzo in preparation for telephone conference with Business Administrator and in-house counsel; telephone conference with Rudy Randazzo, T. Stanford and P. Burr re ██████████; email to Mr. Burr.	
	Stuart Lederman 0.90 hours at 185.00 per hour.	166.50
04/20/22	Telephone conference with client; ██████████; telephone conference with Stuart Lederman re ██████████	
	Rudy S. Randazzo 2.00 hours at 185.00 per hour.	370.00
04/21/22	Email to property owner's counsel re ██████████; email from Mr. Burr re ██████████.	
	Stuart Lederman 0.30 hours at 185.00 per hour.	55.50
04/21/22	Discussion re ██████████ and telephone conference with property owner's counsel re same.	
	Rudy S. Randazzo 1.00 hours at 185.00 per hour.	185.00
04/22/22	Email to and from Mr. Burr re ██████████.	
	Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
04/22/22	Telephone conference re ██████████.	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 6
INVOICE # 1391547

	Rudy S. Randazzo 0.30 hours at 185.00 per hour.	55.50
04/25/22	Email to and from counsel for property owner; emails to and from property owner re same; review of filings with court and email to client re same.	
	Stuart Lederman 0.30 hours at 185.00 per hour.	55.50
04/25/22	[REDACTED] with defendant's counsel and several follow up calls and emails re same.	
	Rudy S. Randazzo 0.50 hours at 185.00 per hour.	92.50
04/26/22	Review of [REDACTED] [REDACTED] telephone conference with Mr. Reilly.	
	Stuart Lederman 0.40 hours at 185.00 per hour.	74.00
04/28/22	Email form adversary and email to Messrs. Stafford and Burr re [REDACTED]	
	Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
	For all time entries described	\$ 2,220.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE



Montclair NJ
Township Attorney
APPROVED *For Payment*
☐ For Signature
☐ For Filing
☐ For Publication
By: *[Signature]*
Date: 8/3/22

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 1
INVOICE # 1391548

INVOICE # 1391548

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Frank Cerino and Decozen Chrysler -
Motors for the period from May 1, 2022 through May 31, 2022,
including:

TOTAL FEES	\$ 1,258.00
DISBURSEMENTS	\$ 0.00
TOTAL	<u>\$ 1,258.00</u>

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
05-19-2022	1386457	\$462.50	\$462.50
06-01-2022	1386731	\$814.00	\$814.00
07-20-2022	1391546	\$980.50	\$980.50
07-20-2022	1391547	\$2,220.00	\$2,220.00
Accounts Receivable Total			\$4,477.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 2
INVOICE # 1391548

BALANCE DUE

\$5,735.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 3
INVOICE # 1391548

TIME SUMMARY:

Stuart Lederman	4.40	hours at \$	185.00 =	814.00
Rudy S. Randazzo	2.40	hours at \$	185.00 =	444.00
FEE TOTAL				\$ 1,258.00
DISBURSEMENTS				\$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 4
INVOICE # 1391548

Detailed Description of Services:

05/02/22	Correspondence to court from former counsel; email to P. Burr re [REDACTED] second email to and from prior property owner's counsel. Stuart Lederman 0.30 hours at 185.00 per hour.	55.50
05/02/22	Email and telephone conference with court, attorneys for Cerino and client re [REDACTED] telephone conference with Stuart Lederman re same. Rudy S. Randazzo 0.50 hours at 185.00 per hour.	92.50
05/03/22	Conference re [REDACTED] drafting of same; email to J. Reilly. Stuart Lederman 0.70 hours at 185.00 per hour.	129.50
05/06/22	Email to and from property owners; review of brief filed with court. Stuart Lederman 0.20 hours at 185.00 per hour.	37.00
05/06/22	Review motion papers. Rudy S. Randazzo 0.20 hours at 185.00 per hour.	37.00
05/09/22	Review of filing by property owner's counsel. Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
05/10/22	Telephone conference with property owner's counsel. Stuart Lederman 0.20 hours at 185.00 per hour.	37.00
05/11/22	Office conference re [REDACTED] and email to client; email to and from adversary re same. Stuart Lederman 0.50 hours at 185.00 per hour.	92.50
05/12/22	Attention to court hearing. Stuart Lederman 0.50 hours at 185.00 per hour.	92.50
05/16/22	Review and revise [REDACTED].	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 20, 2022
FILE # 0028316-000003

PAGE 5
INVOICE # 1391548

	Stuart Lederman 0.40 hours at 185.00 per hour.	74.00
05/17/22	Emails to and from Mr. Burr re [REDACTED]	
	Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
05/17/22	Revise [REDACTED] and telephone conference with Stuart Lederman re same.	
	Rudy S. Randazzo 0.40 hours at 185.00 per hour.	74.00
05/17/22	[REDACTED]	
	Rudy S. Randazzo 0.50 hours at 185.00 per hour.	92.50
05/19/22	Emails and telephone conference with property owner's counsel.	
	Rudy S. Randazzo 0.30 hours at 185.00 per hour.	55.50
05/23/22	Review of reply brief.	
	Stuart Lederman 0.10 hours at 185.00 per hour.	18.50
05/26/22	Emails to and from counsel for property owner re [REDACTED] telephone conference re same.	
	Stuart Lederman 0.30 hours at 185.00 per hour.	55.50
05/27/22	Attend court hearing; email to and from Mr. Burr re [REDACTED]	
	Stuart Lederman 0.80 hours at 185.00 per hour.	148.00
05/27/22	Review court notice; emails to client.	
	Rudy S. Randazzo 0.50 hours at 185.00 per hour.	92.50
05/31/22	Review of two filings with court re motions.	
	Stuart Lederman 0.20 hours at 185.00 per hour.	37.00
	For all time entries described	\$ 1,258.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE



Montclair NJ
Township Attorney

APPROVED

☐ For Signature

☐ For Filing

☐ For Publication

By: 11/19/22

Date:

FOR Payment

[Handwritten signature]

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

August 31, 2022

Invoice # 1397064

Client # 0028316

Matter # 000003

For Professional Services Rendered for the period ending July 31, 2022

RE: CERINO FRANK AND DECOZEN CHRYSLER - MOTORS

Total Fees	\$ 481.00
Disbursements	<u>\$.00</u>
TOTAL	<u>\$ 481.00</u>
Previous Balance	\$ 3,253.66
Less Unallocated Funds	<u>(\$ 27.00)</u>
TOTAL BALANCE DUE	<u>\$ 3,226.66</u>

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com

RIKER DANZIG LLP

Client # 0028316
Matter # 000003

August 31, 2022
Invoice # 1397064

TIME SUMMARY:

Name	Title	Hours	Rate	Total
Stuart Lederman	PARTNER	2.60	185.00	481.00
Total		2.60		\$ 481.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000003

August 31, 2022
Invoice # 1397064

DETAILED DESCRIPTION OF SERVICES:

Date	Tkpr	Description	Hours	Rate	Amount
7/05/22	Stuart Lederman	Review of order by court; emails re motion.	.30	185.00	55.50
7/14/22	Stuart Lederman	Review of opposition and email re same.	.40	185.00	74.00
7/20/22	Stuart Lederman	Email from court re oral argument.	.10	185.00	18.50
7/22/22	Stuart Lederman	Prepared for oral argument (review of briefs, certification and attached emails); attend oral argument; emails to and from Mr. Burr.	1.10	185.00	203.50
7/26/22	Stuart Lederman	Draft and revise proposed form of order and email to client.	.30	185.00	55.50
7/28/22	Stuart Lederman	Review draft of letter to court; email to and from Mr. Burr.	.20	185.00	37.00
7/29/22	Stuart Lederman	Emails from defendants re proposed form of order; two emails in response.	.20	185.00	37.00

TOTAL FEES

\$ 481.00

TOTAL

\$ 481.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000003

August 31, 2022
Invoice # 1397064

ACCOUNTS RECEIVABLE:

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
1393106	7/31/22	3,253.66	.00	3,253.66

PREVIOUS BALANCE	\$ 3,253.66
Balance Due This Invoice	<u>\$ 481.00</u>
TOTAL BALANCE DUE	<u><u>\$ 3,734.66</u></u>



ATTORNEYS AT LAW

Approved for
Payment
12/15/22
[Signature]

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

December 9, 2022
Invoice # 1413377
Client # 0028316
Matter # 000003

For Professional Services Rendered for the period ending August 31, 2022

RE: CERINO FRANK AND DECOZEN CHRYSLER - MOTORS

Total Fees	\$ 758.50
Disbursements	<u>\$.00</u>
TOTAL	<u>\$ 758.50</u>
Previous Balance	<u>\$ 481.00</u>
TOTAL BALANCE DUE	<u>\$ 1,239.50</u>

REMIT TO Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN ■ TRENTON ■ NEW YORK CITY
www.riker.com

RIKER DANZIG LLP

Client # 0028316
Matter # 000003

December 9, 2022
Invoice # 1413377

TIME SUMMARY:

Name	Title	Hours	Rate	Total
Stuart Lederman	PARTNER	3.00	185.00	555.00
Rudy Randazzo	COUNSEL	1.10	185.00	203.50
Total		4.10		\$ 758.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000003

December 9, 2022
Invoice # 1413377

DETAILED DESCRIPTION OF SERVICES:

Date	Tkpr	Description	Hours	Rate	Amount
8/01/22	Stuart Lederman	Review of objection to order filed by objectors.	.10	185.00	18.50
8/02/22	Stuart Lederman	Review of letter to court filed by counsel for defendants in fee dispute and impact on final judgment.	.10	185.00	18.50
8/05/22	Stuart Lederman	Review of opposition filed by property owner's counsel to judgment.	.30	185.00	55.50
8/05/22	Rudy Randazzo	Review opposition submitted by John Reilly; telephone conference re same.	.50	185.00	92.50
8/08/22	Stuart Lederman	Review of opposition filed by property owner; draft, review and revise certification and motion in reply.	.90	185.00	166.50
8/09/22	Stuart Lederman	Review and revise brief and certification; review letter filed by property owner with court objecting to judgment; email to and from counsel for intervenor	1.20	185.00	222.00
8/09/22	Rudy Randazzo	Attention to filing responsive papers.	.30	185.00	55.50
8/15/22	Stuart Lederman	Review of order; email to Mr. Burr; email to adversaries.	.30	185.00	55.50
8/15/22	Rudy Randazzo	Review filings.	.30	185.00	55.50
8/18/22	Stuart Lederman	Emails (3) to and from adversary.	.10	185.00	18.50

TOTAL FEES **\$ 758.50**

TOTAL **\$ 758.50**

RIKER DANZIG LLP

Client # 0028316
Matter # 000003

December 9, 2022
Invoice # 1413377

ACCOUNTS RECEIVABLE:

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
1397064	8/31/22	481.00	.00	481.00

PREVIOUS BALANCE \$ 481.00

Balance Due This Invoice \$ 758.50

TOTAL BALANCE DUE \$ 1,239.50



ATTORNEYS AT LAW

approved
JB 12/20/22

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

December 19, 2022
Invoice # 1414679
Client # 0028316
Matter # 000003

For Professional Services Rendered for the period ending November 30, 2022

RE: CERINO FRANK AND DECOZEN CHRYSLER - MOTORS

Total Fees	\$ 499.50
Disbursements	<u>\$.00</u>
TOTAL	\$ 499.50
Previous Balance	<u>\$ 1,239.50</u>
TOTAL BALANCE DUE	<u>\$ 1,739.00</u>

REMIT TO Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com

RIKER DANZIG LLP

Client # 0028316
Matter # 000003

December 19, 2022
Invoice # 1414679

TIME SUMMARY:

Name	Title	Hours	Rate	Total
Stuart Lederman	PARTNER	1.70	185.00	314.50
Rudy Randazzo	COUNSEL	1.00	185.00	185.00
Total		2.70		\$ 499.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000003

December 19, 2022
Invoice # 1414679

DETAILED DESCRIPTION OF SERVICES:

Date	Tkpr	Description	Hours	Rate	Amount
9/19/22	Stuart Lederman	Prepared for and attend oral argument on form of order; email to client.	1.20	185.00	222.00
9/19/22	Rudy Randazzo	Telephone conference with Stuart Lederman re motion argument.	.50	185.00	92.50
9/23/22	Stuart Lederman	Emails to and from Mr. Burr re [REDACTED]	.20	185.00	37.00
11/21/22	Stuart Lederman	Email from property owner's counsel; email to Mr. Burr.	.20	185.00	37.00
11/21/22	Rudy Randazzo	Email to client re [REDACTED] telephone conference with Stuart Lederman re same.	.30	185.00	55.50
11/21/22	Rudy Randazzo	Review motion filed by Greenbaum.	.20	185.00	37.00
11/22/22	Stuart Lederman	Email to client.	.10	185.00	18.50
TOTAL FEES					\$ 499.50
TOTAL					\$ 499.50



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

May 31, 2022
FILE # 0028316-000010

PAGE 1
INVOICE # 1386458

INVOICE # 1386458

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Montclair-Ward Boundary Lines for the
period from January 1, 2022 through January 31, 2022,
including:

TOTAL FEES	\$ 1,332.00
DISBURSEMENTS	\$ 0.00

TOTAL	\$ 1,332.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN



TRENTON



NEW YORK CITY

www.riker.com

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

May 31, 2022
FILE # 0028316-000010

PAGE 2
INVOICE # 1386458

TIME SUMMARY:

James Lott, Jr.	4.80	hours at \$	185.00	=	888.00
-----------------	------	-------------	--------	---	--------

Derrick R. Freijomil	2.40	hours at \$	185.00	=	444.00
----------------------	------	-------------	--------	---	--------

FEE TOTAL					\$ 1,332.00
-----------	--	--	--	--	-------------

DISBURSEMENTS					\$ 0.00
---------------	--	--	--	--	---------

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

May 31, 2022
FILE # 0028316-000010

PAGE 3
INVOICE # 1386458

Detailed Description of Services:

01/31/22	Emails with D. Freijomil re: [REDACTED] [REDACTED]; t/c with D. Freijomil (x3) re: [REDACTED] Scantlebury re: [REDACTED] [REDACTED]; research [REDACTED]; emails with D. Freijomil re: [REDACTED]; emails with A. Bermudez Nieves, D. Freijomil, P. Burr, B. Scantlebury re: [REDACTED]; emails D. Freijomil re: [REDACTED]; emails with D. Freijomil re: [REDACTED]. James Lott, Jr. 4.80 hours at 185.00 per hour.	888.00
01/31/22	Virtual meeting w/ client re [REDACTED] [REDACTED]; attn to docs & [REDACTED] re same; attn to research & analysis re same; confers w/ Riker attnys re same & related issues Derrick R. Freijomil 2.40 hours at 185.00 per hour.	444.00
For all time entries described		\$ 1,332.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 1
INVOICE # 1386732

INVOICE # 1386732

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Montclair-Ward Boundary Lines for the
period from February 1, 2022 through February 28, 2022,
including:

TOTAL FEES	\$ 14,485.50
DISBURSEMENTS	\$ 39.90

TOTAL	\$ 14,525.40

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
05-19-2022	1386458	\$1,332.00	\$1,332.00
		Accounts Receivable Total	\$1,332.00

		BALANCE DUE	\$15,857.40

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN



TRENTON



NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 2
INVOICE # 1386732

TIME SUMMARY:

Barbara L Farricker	15.80	hours at \$	185.00 =	2,923.00
James Lott, Jr.	25.30	hours at \$	185.00 =	4,680.50
Derrick R. Freijomil	20.50	hours at \$	185.00 =	3,792.50
Tyler J. Wicks	16.70	hours at \$	185.00 =	3,089.50
FEE TOTAL				\$ 14,485.50

DISBURSEMENT SUMMARY:

Messenger Service	39.90
DISBURSEMENTS	\$ 39.90

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 3
INVOICE # 1386732

Detailed Description of Services:

02/01/22

Emails with D. Freijomil re: [REDACTED]
[REDACTED]; t/c with D. Freijomil (x4) re: [REDACTED]
[REDACTED], legal and research issues; t/c
with D. Freijomil, City Clerk, Deputy City Clerk K.
Marchetti re: [REDACTED]; t/c
with L. Von Nessi re: [REDACTED]
[REDACTED]; emails with D. Freijomil, L. VonNessi re:
[REDACTED]
[REDACTED]; t/c with D. Freijomil, A. Nieves, P. Burr, B.
Scantlebury; emails with D. Freijomil, A. Nieves, P. Bur,
B. Scantlebury, T. Wicks re: [REDACTED];
emails with T. Wicks, D. Freijomil re: [REDACTED]
[REDACTED]
[REDACTED]; emails with A. Nieves, D. Freijomil, P.
Burr, B. Scantlebury re: [REDACTED]
[REDACTED]; review of [REDACTED] and
[REDACTED]
[REDACTED]; emails with B. Farricker, D.
Freijomil re: [REDACTED]
[REDACTED] issues.

James Lott, Jr. 3.80 hours at 185.00 per hour.

703.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 4
INVOICE # 1386732

02/01/22	Attn to docs, materials, & map re [REDACTED] [REDACTED]; attn to research & analysis re same; confers w/ Riker attnys re same & related issues Derrick R. Freijomil 1.40 hours at 185.00 per hour.	259.00
02/01/22	Confers w/ [REDACTED] re [REDACTED] [REDACTED]; confers w/ Newark re [REDACTED] [REDACTED]; confers w/ client re [REDACTED] [REDACTED] Derrick R. Freijomil 0.50 hours at 185.00 per hour.	92.50
02/01/22	Attn to additional docs, maps, & corr from client; confers w/ Riker attnys re same, analysis of same, & related issues Derrick R. Freijomil 0.90 hours at 185.00 per hour.	166.50
02/01/22	Call/Webex w/ client re [REDACTED] [REDACTED] Derrick R. Freijomil 1.10 hours at 185.00 per hour.	203.50
02/01/22	Conduct research into [REDACTED] [REDACTED] [REDACTED] Tyler J. Wicks 5.30 hours at 185.00 per hour.	980.50
02/02/22	Corr. with J. Lott, t.c. with J. Lott and T. Wicks re. [REDACTED] [REDACTED], research re. [REDACTED]	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 5
INVOICE # 1386732

02/02/22	[REDACTED] [REDACTED], prepare analysis, corr. with D. Freijomil, J. Lott and T. Wicks, [REDACTED]. Barbara L Farricker 7.60 hours at 185.00 per hour. 1,406.00 T/c with D. Freijomil (x4) re: [REDACTED] [REDACTED] research; emails with T. Wicks, D. Freijomil, B. Farricker re; [REDACTED] [REDACTED] research; t/c with T. Wicks, B. Farricker re: [REDACTED] [REDACTED] Research; t/c with D. Freijomil (x4) re: [REDACTED] [REDACTED] research; t/c with D. Freijomil, P. Burr, B. Scantlebury, A. Nieves re: [REDACTED] [REDACTED] research; emails with T. Wicks, D. Freijomil, B. Farricker re; [REDACTED]; emails with D. Freijomil, B. Farricker, T. Wicks re: [REDACTED] [REDACTED] [REDACTED]; emails with P. Burr, D. Freijomil, A. Nieves, B. Scantlebury re: [REDACTED] [REDACTED]; emails with D. Freijomil, A. Nieves, P. Burr, B. Scantlebury re: [REDACTED] [REDACTED]; emails with T. Wicks, D. Freijomil, B. Farricker re: [REDACTED]
----------	---

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 6
INVOICE # 1386732

research; emails with A. Nieves, D. Freijomil, P. Burr, B.
Scantlebury re: [REDACTED]
[REDACTED]; emails with B.
Farricker, T. Ward, D. Freijomil re: [REDACTED]
[REDACTED];
emails with T. Wicks, D. Freijomil, B. Farricker re: [REDACTED]
[REDACTED]; emails with B. Farricker, T. Wicks,
D. Freijomil re: [REDACTED];
emails with D. Freijomil; A. Nieves, P. Burr, B.
Scantlebury re: [REDACTED]
conference call; emails with B. Farricker re: [REDACTED]
[REDACTED]; emails with D. Freijomil, B. Farricker, T.
Wicks re: [REDACTED]
[REDACTED].

	James Lott, Jr. 4.90 hours at 185.00 per hour.	906.50
02/02/22	Attn to [REDACTED] & related materials from client; attn to research & analysis re same & statutes; confers w/ Riker attnys re same & related issues	
	Derrick R. Freijomil 2.60 hours at 185.00 per hour.	481.00
02/02/22	Client call re [REDACTED]; further confers w/ Riker attnys re same	
	Derrick R. Freijomil 1.30 hours at 185.00 per hour.	240.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 7
INVOICE # 1386732

02/02/22	Continue researching [REDACTED] [REDACTED] [REDACTED]	
	Tyler J. Wicks 7.80 hours at 185.00 per hour.	1,443.00
02/03/22	Review draft corr. to Essex County Election commission, corr. with J. Lott, D. Freijomil, T. Wicks re. same and re. status	
	Barbara L Farricker 0.90 hours at 185.00 per hour.	166.50
02/03/22	Emails with B. Farricker, T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] research; t/c with D. Freijomil (x2) re: [REDACTED].; emails with D. Freijomil, A. Nieves, P. Burr, B. Scantlebury re: [REDACTED] [REDACTED]; emails with D. Freijomil, L. VonNessi re: [REDACTED] [REDACTED]; t/c with D. Freijomil re: [REDACTED]; t/c with R. Parikh re; [REDACTED].	
	James Lott, Jr. 3.70 hours at 185.00 per hour.	684.50
02/03/22	Attn to research & analysis re [REDACTED] [REDACTED]; confers w/ client & Riker attnys re same, [REDACTED]	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 8
INVOICE # 1386732

	[REDACTED]	
	Derrick R. Freijomil 1.30 hours at 185.00 per hour.	240.50
02/03/22	Attend Zoom mtg of Ward Commission	
	Derrick R. Freijomil 1.60 hours at 185.00 per hour.	296.00
02/03/22	Confers w/ Ward Commission re [REDACTED]; call to Newark Law Department	
	Derrick R. Freijomil 0.20 hours at 185.00 per hour.	37.00
02/03/22	Attn to docs & materials re [REDACTED] [REDACTED] re [REDACTED] [REDACTED] re [REDACTED]; confers w/ client & Riker attnys re same	
	Derrick R. Freijomil 1.40 hours at 185.00 per hour.	259.00
02/04/22	T/c with D. Freijomil re: call to Genova Burns; emails with R. Parikh, H. Clewell, D. Freijomil re: [REDACTED] [REDACTED]; t/c with R. Parikh, H. Clewell, D. Freijomil re: [REDACTED]; t/c with D. Freijomil re: [REDACTED]; emails with D. Freijomil, B. Farricker, T. Wicks, L. Von Nessi, T. Cotton, B. O'Toole, B. Fisher, A. Barlas, Q. Talmadge, A. Nieves re: [REDACTED] [REDACTED]; emails with P. Burr, D. Freijomil, A. Nieves, K. Wysocki, B. Scantlebury re: [REDACTED]	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 9
INVOICE # 1386732

	[REDACTED]; emails with A. Nieves, D. Freijomil, P. Burr, B. Scantlebury re: [REDACTED].	
	James Lott, Jr. 2.80 hours at 185.00 per hour.	518.00
02/04/22	Attn to response from Ward Commission re letter request; confers w/ Ward Commission re status of hearing, doc/OPRA responses, & related issues; confers w/ Riker attnys re same & prep [REDACTED]	
	Derrick R. Freijomil 1.30 hours at 185.00 per hour.	240.50
02/04/22	Confers w/ client re [REDACTED] re same; attn to docs re same; confers w/ Riker attnys re same & related issues	
	Derrick R. Freijomil 0.70 hours at 185.00 per hour.	129.50
02/06/22	Attn to email from counsel for commission & draft response to same; attn to analysis re [REDACTED]; attn to [REDACTED]; confers w/ Riker attnys re same & related matters	
	Derrick R. Freijomil 1.30 hours at 185.00 per hour.	240.50
02/07/22	Review draft corr. to Essex County Election commission and counsel, research re: [REDACTED], corr. with J. Lott, D. Freijomil, T. Wicks	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 10
INVOICE # 1386732

	Barbara L Farricker	4.90 hours at 185.00 per hour.	906.50
02/07/22	Emails with D. Freijomil, T. Wicks, B. Farricker re: [REDACTED] [REDACTED]; emails with T. Wicks, D. Freijomil, B. Farricker, T. Wick re: [REDACTED] [REDACTED]; emails with R. Parikh, H. Clewell, D. Freijomil, B. Farricker, T. Wicks re: [REDACTED] [REDACTED]; emails with A. Nieves, T. Wicks, P. Burr, D. Freijomil, B. Farricker re: [REDACTED] [REDACTED]; emails with A. Nieves, T. Wicks, P. Burr, D. Freijomil, B. Farricker re: [REDACTED] [REDACTED] [REDACTED]; emails with L. Von Nessi, D. Freijomil, B. Farricker, T. Wicks, R. Parikh, H. Clewell re: [REDACTED] [REDACTED].		
	James Lott, Jr.	3.20 hours at 185.00 per hour.	592.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 11
INVOICE # 1386732

02/07/22	Attn to draft [REDACTED]; attn to [REDACTED]; confers w/ Riker attnys re same Derrick R. Freijomil 1.30 hours at 185.00 per hour.	240.50
02/07/22	Review and revise [REDACTED] [REDACTED], conduct legal research into [REDACTED] [REDACTED] re: [REDACTED] [REDACTED]	
02/08/22	Tyler J. Wicks 2.80 hours at 185.00 per hour. Review draft corr. to Essex County Election commission and counsel, research re. [REDACTED] [REDACTED], corr. with J. Lott, D. Freijomil, T. Wicks	518.00
02/08/22	Barbara L Farricker 0.70 hours at 185.00 per hour. T/c with D. Freijomil (x4) re: [REDACTED] [REDACTED] [REDACTED]; t/c with R. Parikh re: [REDACTED] [REDACTED]; emails with P. Burr, B. Scantlebury, A. Nieves, D. Freijomil, T. Wicks, B. Farricker, T. Stafford re: E [REDACTED] [REDACTED] [REDACTED] [REDACTED]; emails with T. Wicks,	129.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 12
INVOICE # 1386732

D. Freijomil, B. Farricker re: [REDACTED]
[REDACTED]
[REDACTED]; emails with
D. Freijomil, P. Burr, B. Scantlebury, A. Nieves, T.
Wicks, B. Farricker, T. Stafford re: [REDACTED]
[REDACTED]
[REDACTED]; emails with
T. Wicks, D. Freijomil, B. Farricker re: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

	James Lott, Jr. 2.70 hours at 185.00 per hour.	499.50
02/08/22	Confers w/ client & Riker attnys re [REDACTED] [REDACTED]; attn to analysis of [REDACTED] & research re same; [REDACTED]; attn to draft [REDACTED]; confers w/ Riker attnys re same & changes to same	
	Derrick R. Freijomil 1.90 hours at 185.00 per hour.	351.50
02/08/22	Review and analyze [REDACTED]	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 13
INVOICE # 1386732

	[REDACTED]	
	[REDACTED]	
	Tyler J. Wicks 0.50 hours at 185.00 per hour.	92.50
02/08/22	Prepare correspondence to Counsel for Essex County Election Commission re: [REDACTED]	
	Tyler J. Wicks 0.30 hours at 185.00 per hour.	55.50
02/09/22	Review corr. re. [REDACTED], corr. with J. Lott, D. Freijomil, T. Wicks	
	Barbara L Farricker 1.70 hours at 185.00 per hour.	314.50
02/09/22	T/c with D. Freijomil (x5) re: [REDACTED]	
	[REDACTED]	
	[REDACTED]; emails with R. Parikh, H. Clewell, B. Farricker, D. Freijomil, T. Wicks, K.Einhorn, D. Colburn re: [REDACTED]	
	[REDACTED]	
	[REDACTED]; conference call with R. Parikh, H. Clewell, D. Freijomil, K. Eisen re: [REDACTED]	
	[REDACTED]	
	[REDACTED]; t/c with P. Burr, D. Freijomil re: [REDACTED]	
	[REDACTED]	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 14
INVOICE # 1386732

[REDACTED]
[REDACTED]; emails with P. Burr,
D. Freijomil, T. Stafford, B. Scantlebury, A. Nieves re:
[REDACTED]
[REDACTED]; communications with R. Parikh re: [REDACTED]
[REDACTED]
[REDACTED]; emails with L. Von Nessi, H. Clewell, R.
Parikh, A. Genova, A. O'Toole, L. Benfisher, A. Berias,
Q. Talmadge, A. Nieves, K. Louis, K. Zelinsky re: [REDACTED]
[REDACTED]
[REDACTED]; emails with M. Walker, D. Freijomil, B.
Scantlebury, P. Burr, A. Nieves, B. Farricker, T. Wicks
re: [REDACTED]
[REDACTED]
[REDACTED] from D. Freijomil, Esq.
James Lott, Jr. 3.50 hours at 185.00 per hour. 647.50
02/09/22 Confers w/ counsel for commission re [REDACTED]
[REDACTED]; confers w/ Riker attnys re same & related
issues; confers w/ client re same, [REDACTED]
[REDACTED], & corr from ward commission; attn to comm w/
client re [REDACTED]
Derrick R. Freijomil 1.60 hours at 185.00 per hour. 296.00
02/10/22 Emails with P. Burr, A. Nieves, D. Freijomil, B.

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

June 1, 2022
FILE # 0028316-000010

PAGE 15
INVOICE # 1386732

Scantlebury, T. Stafford re: [REDACTED]
[REDACTED]; t/c with D. Freijomil re: [REDACTED]
[REDACTED].

	James Lott, Jr.	0.70 hours at 185.00 per hour.	129.50
02/10/22	Attn to [REDACTED]; confers w/ client re same		
	Derrick R. Freijomil	0.10 hours at 185.00 per hour.	18.50
	For all time entries described		\$ 14,485.50

Detailed Description of Disbursements:

02/03/22	Derrick R. Freijomil	FEDERAL EXPRESS CORP. TRACKING# 775949353417	19.95
02/09/22	Derrick R. Freijomil	FEDERAL EXPRESS CORP. TRACKING# 775999807758	19.95
	For all Disbursements Described Above		39.90

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Montclair NJ
Township Attorney
APPROVED

- ☐ For Signature
☐ For Filing
☐ For Publication

By: *Paul B.*

Date: 8/3/22

for payment

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 1
INVOICE # 1391549

INVOICE # 1391549

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Montclair Rent Control Challenge for
the period from inception through March 31, 2022, including:

TOTAL FEES	\$ 22,107.50
DISBURSEMENTS	\$ 100.00
TOTAL	----- \$ 22,207.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 2
INVOICE # 1391549

TIME SUMMARY:

Barbara L Farricker	0.70	hours at \$	185.00 =	129.50
James Lott, Jr.	28.60	hours at \$	185.00 =	5,291.00
Derrick R. Freijomil	39.80	hours at \$	185.00 =	7,363.00
Diane Hickey	8.60	hours at \$	185.00 =	1,591.00
Diana Katz Gerstel	2.20	hours at \$	185.00 =	407.00
Tyler J. Wicks	39.60	hours at \$	185.00 =	7,326.00
FEE TOTAL				\$ 22,107.50

DISBURSEMENT SUMMARY:

Superior Court Deposits	100.00
DISBURSEMENTS	\$ 100.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 3
INVOICE # 1391549

Detailed Description of Services:

03/03/22	Attn to docs & initial filings on new matter; attn to decisions in same; confers w/ client re: [REDACTED] [REDACTED] attn to additional corr from adversary; confers w/ Riker attnys re same & filings on docket Derrick R. Freijomil 1.30 hours at 185.00 per hour.	240.50
03/03/22	Review correspondence from Plaintiffs' Counsel re: Order to Show Cause Tyler J. Wicks 0.20 hours at 185.00 per hour.	37.00
03/04/22	Attn to filings & submissions by adversary in litigation; attn to research & analysis re same; attn to decisions in action; attn to reports on rent control & freeze; confers w/ client re [REDACTED] confers w/ Riker attnys re [REDACTED] Derrick R. Freijomil 1.80 hours at 185.00 per hour.	333.00
03/04/22	Call w/ counsel for plaintiff re status & litigation issues Derrick R. Freijomil 0.50 hours at 185.00 per hour.	92.50
03/04/22	Review filings in Rent Control Challenge and analyze brief in support of Order to Show Cause Tyler J. Wicks 3.60 hours at 185.00 per hour.	666.00
03/07/22	Telephone call with J. Lott, review research re: [REDACTED] [REDACTED] corr. with D. Freijomil and J. Lott re. same Barbara L Farricker 0.70 hours at 185.00 per hour.	129.50
03/07/22	T/c with D. Hickey re: [REDACTED] [REDACTED] (.2); t/c with B. Farricker re: [REDACTED] [REDACTED] (.1); emails with B. Farricker, D. Freijomil re: [REDACTED] (.1); t/c with D. Freijomil re: [REDACTED] (.4);	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 4
INVOICE # 1391549

	emails with D. Freijomil, D. Hickey, T. Wicks re: [REDACTED] [REDACTED] (.2).	
	James Lott, Jr. 1.00 hours at 185.00 per hour.	185.00
03/07/22	Attn to [REDACTED] attn to order to show cause issued by court; confers w/ client re [REDACTED] [REDACTED] confers w/ Riker attnys re same & prep of opp to OSC; attn to research & analysis re [REDACTED] [REDACTED]; further confers w/ Riker attnys re same; further confers w/ client re [REDACTED] [REDACTED] further confers w/ Riker attnys re [REDACTED]	
	Derrick R. Freijomil 2.30 hours at 185.00 per hour.	425.50
03/07/22	Telephone call with Town Counsel	
	Tyler J. Wicks 0.60 hours at 185.00 per hour.	111.00
03/07/22	Conduct legal research and begin drafting opposition brief to Order to Show Cause for injunctive relief	
	Tyler J. Wicks 4.40 hours at 185.00 per hour.	814.00
03/08/22	Attn to analysis re [REDACTED] confers w/ Riker attnys re same; confers w/ client re [REDACTED] [REDACTED]	
	Derrick R. Freijomil 0.90 hours at 185.00 per hour.	166.50
03/10/22	T/c with D. Freijomil re: [REDACTED] [REDACTED]	
	James Lott, Jr. 0.30 hours at 185.00 per hour.	55.50
03/10/22	Call w/ client re [REDACTED]	
	Derrick R. Freijomil 0.30 hours at 185.00 per hour.	55.50
03/10/22	Confers w/ adversary re [REDACTED]; attn to docs & corr re same	
	Derrick R. Freijomil 0.50 hours at 185.00 per hour.	92.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 5
INVOICE # 1391549

03/11/22	Confers w/ client re: [REDACTED] [REDACTED] Derrick R. Freijomil 0.10 hours at 185.00 per hour.	18.50
03/13/22	Respond to client inquiry re: [REDACTED] [REDACTED]; confers w/ Riker attnys re same & [REDACTED] Derrick R. Freijomil 0.30 hours at 185.00 per hour.	55.50
03/14/22	T/c with D. Freijomil re: [REDACTED] [REDACTED] (.3); emails with D. Freijomil, P. Burr, T. Wicks re: [REDACTED] (.4); Review of [REDACTED] (.4). James Lott, Jr. 1.10 hours at 185.00 per hour.	203.50
03/14/22	Attn to order to show, opp to same, rent control challenge & related issues; confers w/ Riker attnys re same Derrick R. Freijomil 0.80 hours at 185.00 per hour.	148.00
03/14/22	Attn to client inquiry re: [REDACTED], attn to [REDACTED] [REDACTED] & related docs; confers w/ Riker attnys re same Derrick R. Freijomil 0.70 hours at 185.00 per hour.	129.50
03/14/22	Attn to [REDACTED] from adversary; confers w/ Riker attnys re same & related issues; confers w/ client re [REDACTED] Derrick R. Freijomil 1.10 hours at 185.00 per hour.	203.50
03/14/22	Prepare [REDACTED] [REDACTED] [REDACTED] Diana Katz Gerstel 2.20 hours at 185.00 per hour.	407.00
03/14/22	Continue conducting legal research in support of opposition to Order to Show Cause and review Orders of Appellate Division and trial court re: [REDACTED] [REDACTED] Tyler J. Wicks 1.10 hours at 185.00 per hour.	203.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 6
INVOICE # 1391549

03/14/22	Conduct research re: [REDACTED] [REDACTED] Tyler J. Wicks 1.40 hours at 185.00 per hour.	259.00
03/14/22	Telephone call with Town Counsel Tyler J. Wicks 0.70 hours at 185.00 per hour.	129.50
03/14/22	Conduct comparison of [REDACTED] [REDACTED] Tyler J. Wicks 0.40 hours at 185.00 per hour.	74.00
03/15/22	Emails with D. Freijomil, T. Wicks re: [REDACTED] [REDACTED] (.3); emails with D. Freijomil, P. Burr, T. Wicks re: [REDACTED] [REDACTED] (.2); emails with T. Wicks, P. Burr, D. Freijomil re: [REDACTED] (.3); emails with P. Burr, Derrick Freijomil, T. Works re: [REDACTED] [REDACTED] (.3); emails with T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] (.4); emails with D. Freijomil, T. Wicks re: [REDACTED] [REDACTED] (.3). James Lott, Jr. 1.80 hours at 185.00 per hour.	333.00
03/15/22	Respond to client inquiry for outline re [REDACTED] [REDACTED]; attn to relevant docs & confers w/ Riker attnys re same Derrick R. Freijomil 0.90 hours at 185.00 per hour.	166.50
03/15/22	Confers w/ client re [REDACTED] [REDACTED] Derrick R. Freijomil 0.20 hours at 185.00 per hour.	37.00
03/15/22	Attn to research & analysis requested by client re [REDACTED] [REDACTED]; confers w/ Riker attnys re same & related issues	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 7
INVOICE # 1391549

	Derrick R. Freijomil 0.60 hours at 185.00 per hour.	111.00
03/15/22	Call w/ counsel for renter coalition / J. Pransky re issues in matter	
	Derrick R. Freijomil 0.90 hours at 185.00 per hour.	166.50
03/15/22	Attn to [REDACTED] from client re [REDACTED] [REDACTED] confers w/ Riker attnys re same & related issues	
	Derrick R. Freijomil 0.40 hours at 185.00 per hour.	74.00
03/15/22	Prepare [REDACTED] and continue researching and drafting opposition brief to Order to Show Cause	
	Tyler J. Wicks 6.40 hours at 185.00 per hour.	1,184.00
03/16/22	T/c with D. Freijomil re: [REDACTED] (.3); emails with D. Freijomil, T. Wicks re: [REDACTED] [REDACTED] (.3); emails with T. Wicks, D. Freijomil re: [REDACTED] (.3); emails with T. Wicks, D. Freijomil re: [REDACTED] (.3).	
	James Lott, Jr. 1.20 hours at 185.00 per hour.	222.00
03/16/22	Attn to OSC papers & research & analysis re same; attn to opp to same & related defenses; confers w/ Riker attnys re same & strategy	
	Derrick R. Freijomil 0.90 hours at 185.00 per hour.	166.50
03/16/22	Attn to [REDACTED]; attn to research & analysis re same; attny to [REDACTED] to same; confers w/ Riker attnys re same	
	Derrick R. Freijomil 0.60 hours at 185.00 per hour.	111.00
03/16/22	Attn to [REDACTED]; confers w/ Riker attnys re same & comments to same	
	Derrick R. Freijomil 0.70 hours at 185.00 per hour.	129.50
03/16/22	Continue drafting brief in opposition to Order to Show	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 8
INVOICE # 1391549

	Cause	
	Tyler J. Wicks 7.30 hours at 185.00 per hour.	1,350.50
03/17/22	Emails with P. Burr, T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] (.4); emails with T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] (.3); emails with T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] (.3); review of draft Opposition Brief (1.8).	
	James Lott, Jr. 2.80 hours at 185.00 per hour.	518.00
03/17/22	Attn to research re [REDACTED] confers w/ Riker attnys re same; attn to [REDACTED] [REDACTED] attn to changes to same; confers w/ Riker attnys re same & related issues; attn [REDACTED] [REDACTED]	
	Derrick R. Freijomil 2.80 hours at 185.00 per hour.	518.00
03/17/22	Prepare correspondence to Court re: evidential hearing	
	Tyler J. Wicks 0.20 hours at 185.00 per hour.	37.00
03/17/22	Confer with Township Counsel re: [REDACTED] [REDACTED]	
	Tyler J. Wicks 0.10 hours at 185.00 per hour.	18.50
03/18/22	T/c with D. Freijomil re: [REDACTED] [REDACTED] (.3); emails with T. Wicks, D. Freijomil, P. Burr re: [REDACTED] [REDACTED] (.3); emails with T. Wicks, D. Freijomil re: [REDACTED] (.3); review, revision and comments on [REDACTED] [REDACTED] (2.7).	
	James Lott, Jr. 3.60 hours at 185.00 per hour.	666.00
03/18/22	Further rev order to show brief & papers; attn to legal research & analysis re [REDACTED]; attn to draft opp to order to show cause & changes to same; confers w/	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 9
INVOICE # 1391549

	Riker attnys re same & related issues	
	Derrick R. Freijomil 3.90 hours at 185.00 per hour.	721.50
03/18/22	Confer with Township Counsel re: [REDACTED] [REDACTED]	
	Tyler J. Wicks 0.10 hours at 185.00 per hour.	18.50
03/18/22	Redraft and finalize Brief in Opposition to Order to Show Cause	
	Tyler J. Wicks 7.60 hours at 185.00 per hour.	1,406.00
03/21/22	Emails with P. burr, T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] emails with P. Burr, T. Wicks, D. Freijomil re: [REDACTED] [REDACTED]	
	James Lott, Jr. 0.70 hours at 185.00 per hour.	129.50
03/21/22	Attn to opp to order to show cause; confers w/ client & Riker attnys re same, related issues & finalizing same for filing; confers w/ adversary re opposing order to show cause	
	Derrick R. Freijomil 0.90 hours at 185.00 per hour.	166.50
03/21/22	Confer with adversary re: filed opposition	
	Tyler J. Wicks 0.10 hours at 185.00 per hour.	18.50
03/21/22	Telephone call with Township Counsel	
	Tyler J. Wicks 0.10 hours at 185.00 per hour.	18.50
03/21/22	Review and finalize Opposition to Order to Show Cause	
	Tyler J. Wicks 0.90 hours at 185.00 per hour.	166.50
03/21/22	Prepare and file Notices of Appearance in action	
	Tyler J. Wicks 0.20 hours at 185.00 per hour.	37.00
03/23/22	Emails with D. Freijomil re: Montclair - Rent Control - arguments [REDACTED] (.3); t/c with P. Burr, D. Freijomil re: [REDACTED] (1.0); emails with T. Wicks, D. Freijomil re: [REDACTED] (.3); emails	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 10
INVOICE # 1391549

with D. Freijomil, T. Wicks re: draft Rent Control Ordinance (.5); emails with T. Wicks, D. Freijomil re: TRO scheduling (.2).

James Lott, Jr. 2.30 hours at 185.00 per hour. 425.50

03/23/22 Attn to [REDACTED]
[REDACTED] confers w/ Riker attnys re same & related issues; attn to corr from adversary re [REDACTED]
[REDACTED] confers & conf call w/ client & Riker attnys re same

Derrick R. Freijomil 1.30 hours at 185.00 per hour. 240.50

03/23/22 Confers w/ adversary re order to show cause & adjournment request; confers w/ Riker attnys re same & related issues; attn to adversary's filing w/ court re same

Derrick R. Freijomil 0.40 hours at 185.00 per hour. 74.00

03/23/22 Review correspondence from adversary re: ordinance and settlement

Tyler J. Wicks 0.20 hours at 185.00 per hour. 37.00

03/24/22 Conference with T. Wicks, P. Burr, D. Freijomil re: [REDACTED] (.5); t/c with D. Freijomil re: [REDACTED] (.3); review of [REDACTED] (.9); t/c with D. Freijomil, D. Hickey re: [REDACTED] (.5); emails with P. Burr, D. Freijomil, T. Wicks, T. Stafford, B. Scantlebury, A. Nieves re: [REDACTED] (.2); emails with P. Burr, D. Freijomil, T. Wicks, T. Stafford, B. Scantlebury, A. Nieves re: [REDACTED] (.20; emails with T. Wicks, D. Freijomil re: [REDACTED] (.2); email with T. Wicks, P. Burr, D. Freijomil re: [REDACTED] (.2); emails with D. Freijomil, P. Burr, D. Hickey, T. Wicks re: [REDACTED] (.3); emails with D.

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 11
INVOICE # 1391549

Freijomil, D. Hickey, T. Wicks re: [REDACTED]
[REDACTED] (.2); emails with D. Hickey,
T. Wicks, D. Freijomil re; [REDACTED]
[REDACTED] (.2); emails with T. Wicks, D.
Freijomil, D. Hickey re: [REDACTED]
[REDACTED] (.2); emails
with P. Burr, T. Wicks, D. Freijomil re: [REDACTED]
[REDACTED] (.1); emails with D.
Freijomil, D. Hickey, T. Wicks re: [REDACTED]
[REDACTED] (.2).

James Lott, Jr. 4.20 hours at 185.00 per hour. 777.00

03/24/22 Attn to docs from adverse counsel re [REDACTED]
& comments to same; confers w/ client & Riker attnys re
same

Derrick R. Freijomil 1.90 hours at 185.00 per hour. 351.50

03/24/22 Attn to draft [REDACTED] confers w/
Riker attnys re same & comments re same

Derrick R. Freijomil 0.80 hours at 185.00 per hour. 148.00

03/24/22 Attn to additional docs & materials from client; attn to
client inquiries re [REDACTED];
confers w/ Riker attnys re same & related issues

Derrick R. Freijomil 1.70 hours at 185.00 per hour. 314.50

03/24/22 Confers w/ opposing counsel re settlement status &
comments re same

Derrick R. Freijomil 0.70 hours at 185.00 per hour. 129.50

03/24/22 Conf call & further confers w/ client re status of [REDACTED]
[REDACTED]

Derrick R. Freijomil 0.60 hours at 185.00 per hour. 111.00

03/24/22 Attn to court decision adjourning order to show cause

Derrick R. Freijomil 0.10 hours at 185.00 per hour. 18.50

03/24/22 Attn to docs & materials re meeting; confers w/ Riker

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 12
INVOICE # 1391549

	attnys re same & related issues	
	Derrick R. Freijomil 0.40 hours at 185.00 per hour.	74.00
03/24/22	Review and comment draft [REDACTED] review Ordinance, resolutions; confer with D. Freijomil, J. Lott re: [REDACTED] [REDACTED] t/c with D. Freijomil and Township counsel re: [REDACTED]; review and comment stipulation; review and comment [REDACTED]	
	Diane Hickey 2.60 hours at 185.00 per hour.	481.00
03/24/22	Prepare [REDACTED] [REDACTED]	
	Tyler J. Wicks 1.80 hours at 185.00 per hour.	333.00
03/24/22	Review and analyze revisions to [REDACTED] draft	
	Tyler J. Wicks 0.20 hours at 185.00 per hour.	37.00
03/24/22	Confer with client re: [REDACTED] [REDACTED]	
	Tyler J. Wicks 0.10 hours at 185.00 per hour.	18.50
03/25/22	T/c with D. Freijomil re: [REDACTED] [REDACTED] (.3); t/c with D. Hickey re: [REDACTED] [REDACTED] (.3); emails with P. Burr, D. Freijomil, T. Wicks, D. Hickey re: [REDACTED] [REDACTED] (.2); review of [REDACTED] (.3); emails with D. Freijomil, P. Burr, D. Hickey, T. Wicks re: [REDACTED] [REDACTED] (.1); emails with P. Burr, D. Freijomil, T. Wicks, D. Hickey re: [REDACTED] [REDACTED] (.2); emails with D. Freijomil, P. Burr, T. Wicks, D. Hickey re: [REDACTED] [REDACTED] (.2); emails with T. Wicks, P. Burr, D. Freijomil, D. Hickey re: [REDACTED] and stipulation (.2); review of [REDACTED] and	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 13
INVOICE # 1391549

stipulation (.30; emails with T. Wicks, C. Gormally, D. Hickey, D. Freijomil re: [REDACTED] [REDACTED] (.2); emails with C. Gormally, D. Freijomil, P. Burr, D. Hickey, T. Wicks re: [REDACTED] [REDACTED] (.1); emails with C. Gormally, D. Freijomil, P. Burr, D. Hickey, T. Wicks re: [REDACTED] [REDACTED] (.2); emails with C. Gormally, D. Freijomil, P. Burr, D. Hickey, T. Wicks re: [REDACTED] [REDACTED] (.1); emails with D. Freijomil, D. Hickey, T. Wicks re: [REDACTED] [REDACTED] (.2); emails with P. Burr, D. Freijomil, D. Hickey, T. Wicks re: Montclair re: [REDACTED] [REDACTED] (.2).

James Lott, Jr. 2.80 hours at 185.00 per hour. 518.00

03/25/22 Attn to corr & materials re [REDACTED] & related docs; attn to comments to same; confers w/ client & Riker attys re same & related multiple issues; confers w/ adversary re [REDACTED] & issues re same; attn to adversary comments; attn to client comments to [REDACTED]; attn to obtaining unconditional w/drawal of petition

Derrick R. Freijomil 4.30 hours at 185.00 per hour. 795.50

03/25/22 Confer with Township Attorney, D. Freijomil re: [REDACTED] [REDACTED]; confer with Riker attys re: [REDACTED]; review and comment [REDACTED]; review [REDACTED] conforming ordinance; t/c with J. Lott re: [REDACTED] [REDACTED]; email correspondence with petitioners' counsel, Riker attys re: [REDACTED]

Diane Hickey 2.10 hours at 185.00 per hour. 388.50

03/25/22 Revise [REDACTED]

Tyler J. Wicks 0.30 hours at 185.00 per hour. 55.50

03/25/22 Review [REDACTED]

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 14
INVOICE # 1391549

	Tyler J. Wicks 0.10 hours at 185.00 per hour.	18.50
03/25/22	Confer with adversary re: conditional stipulation and withdrawal of petition	
	Tyler J. Wicks 0.10 hours at 185.00 per hour.	18.50
03/25/22	Confer with Town Counsel re: [REDACTED] [REDACTED]	
	Tyler J. Wicks 0.40 hours at 185.00 per hour.	74.00
03/25/22	Review and revise Stipulation re: [REDACTED]	
	Tyler J. Wicks 0.30 hours at 185.00 per hour.	55.50
03/25/22	Confer with adversary re: stipulation and settlement agreement	
	Tyler J. Wicks 0.40 hours at 185.00 per hour.	74.00
03/26/22	Emails with D. Freijomil, D. Hickey, T. Wicks re: [REDACTED] [REDACTED]	
	James Lott, Jr. 1.20 hours at 185.00 per hour.	222.00
03/26/22	Attn to [REDACTED] from client; confers w/ Riker attnys re same	
	Derrick R. Freijomil 0.20 hours at 185.00 per hour.	37.00
03/26/22	Review and comment [REDACTED]; email correspondence with J. Lott, D. Freijomil re: same; review [REDACTED] Township Code	
	Diane Hickey 0.80 hours at 185.00 per hour.	148.00
03/27/22	Emails with D. Freijomil, D. Hickey, T. Wicks re: [REDACTED] [REDACTED] (.4); emails with D. Freijomil, C. Gormally, P. Burr, D. Hickey, T. Wicks re: [REDACTED] [REDACTED] (.3).	
	James Lott, Jr. 0.70 hours at 185.00 per hour.	129.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 15
INVOICE # 1391549

03/27/22	Attn to [REDACTED] from client; confers w/ Riker attnys re same & related issues Derrick R. Freijomil 0.30 hours at 185.00 per hour.	55.50
03/28/22	Emails with P. Burr, D. Freijomil, G. DeVito, T. Stafford,, T. Wicks, D. Hickey re: [REDACTED] [REDACTED] [REDACTED] (.2); emails with D. Freijomil, P. Burr, T. Wicks, D. Hickey re: [REDACTED] [REDACTED] (.2). James Lott, Jr. 0.40 hours at 185.00 per hour.	74.00
03/28/22	Attn to resolution [REDACTED] to same; confers w/ client & Riker attnys re same & related issues Derrick R. Freijomil 0.50 hours at 185.00 per hour.	92.50
03/28/22	Attn to [REDACTED] confers w/ adversary re same & changes to same Derrick R. Freijomil 0.40 hours at 185.00 per hour.	74.00
03/28/22	Review and comment [REDACTED]; confer with R. Freijomil re: same; confer with D. Freijomil, Township attorney re: [REDACTED] Diane Hickey 0.50 hours at 185.00 per hour.	92.50
03/28/22	Revise [REDACTED] re: [REDACTED] Tyler J. Wicks 0.20 hours at 185.00 per hour.	37.00
03/29/22	Emails with P. Burr, D. Freijomil, T. Wicks, D. Hickey re: [REDACTED] [REDACTED] (.7) James Lott, Jr. 0.70 hours at 185.00 per hour.	129.50
03/29/22	Attn to doc & comm from client re [REDACTED] [REDACTED] [REDACTED]; confers w/ Riker attnys re same, responses to client inquiries, & related issues; confers w/ client &	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 16
INVOICE # 1391549

	adversary re [REDACTED]	
	Derrick R. Freijomil 1.10 hours at 185.00 per hour.	203.50
03/29/22	Review email correspondence with W. Burr re: [REDACTED] [REDACTED] re: MHC; review conforming ordinance; confer with J. Lott re: same	
	Diane Hickey 0.80 hours at 185.00 per hour.	148.00
03/29/22	Confer with client re: [REDACTED]	
	Tyler J. Wicks 0.10 hours at 185.00 per hour.	18.50
03/30/22	T/c with D. Hickey re: [REDACTED] [REDACTED] [REDACTED] (.5); emails with P. Burr, C. Gormally, D. Freijomil, G. DeVito, T. Wicks, D. Hickey re: [REDACTED] (.2); review and revision of [REDACTED] [REDACTED] [REDACTED] (.5); emails with D. Freijomil, T. Wicks, D. Hickey re: [REDACTED] [REDACTED] (.3); review of [REDACTED] (.3); research [REDACTED] (.3)	
	James Lott, Jr. 2.10 hours at 185.00 per hour.	388.50
03/30/22	Attn to proposed responses to client inquiries re [REDACTED]; attn to docs & corr re same; confers w/ Riker attnys re same; attn to further inquiry & docs from client re [REDACTED]; further confers w/ Riker attnys re same	
	Derrick R. Freijomil 1.30 hours at 185.00 per hour.	240.50
03/30/22	Confer with J. Lott, D. Freijomil re: [REDACTED] [REDACTED]; research [REDACTED]; review [REDACTED]; research [REDACTED]	
	Diane Hickey 1.10 hours at 185.00 per hour.	203.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 17
INVOICE # 1391549

03/31/22	T/c with D. Hickey re: [REDACTED] [REDACTED] [REDACTED] (.6); review of [REDACTED] [REDACTED] (.8); research [REDACTED] [REDACTED] (.3).	
	James Lott, Jr. 1.70 hours at 185.00 per hour.	314.50
03/31/22	Attn to responses to client inquiries; confers w/ Riker attnys re same & related issues	
	Derrick R. Freijomil 0.40 hours at 185.00 per hour.	74.00
03/31/22	Review [REDACTED] email correspondence with Township attorney, Riker attorneys re: same; draft and revise responses to questions re: [REDACTED]	
	Diane Hickey 0.70 hours at 185.00 per hour.	129.50
	For all time entries described	\$ 22,107.50

Detailed Description of Disbursements:

03/22/22	Tyler J. Wicks	Superior Court Deposits	50.00
03/22/22	Tyler J. Wicks	Superior Court Deposits	50.00
	For all Disbursements Described Above		100.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE



Montclair NJ
Township Attorney
APPROVED

☐ For Signature

☐ For Filing

☐ For Publication

By: 

Date: 8/3/22

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 1
INVOICE # 1391550

INVOICE # 1391550

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Montclair Rent Control Challenge for
the period from April 1, 2022 through April 30, 2022, including:

TOTAL FEES \$ 740.00

DISBURSEMENTS \$ 0.00

TOTAL \$ 740.00

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
07-20-2022	1391549	\$22,207.50	\$22,207.50
Accounts Receivable Total			\$22,207.50
BALANCE DUE			\$22,947.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 2
INVOICE # 1391550

TIME SUMMARY:

James Lott, Jr.	0.50	hours at \$	185.00 =	92.50
Derrick R. Freijomil	1.40	hours at \$	185.00 =	259.00
Diane Hickey	1.10	hours at \$	185.00 =	203.50
Tyler J. Wicks	1.00	hours at \$	185.00 =	185.00
FEE TOTAL				\$ 740.00
DISBURSEMENTS				\$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 3
INVOICE # 1391550

Detailed Description of Services:

04/01/22	T/c with D. Hickey re: [REDACTED] [REDACTED] [REDACTED] (.3); emails with D. Hickey, P. Burr, D. Freijomil, T. Wicks re: [REDACTED] [REDACTED] [REDACTED] (.2).	
	James Lott, Jr. 0.50 hours at 185.00 per hour.	92.50
04/01/22	Attn to docs, corr & [REDACTED] confers w/ client & Riker attnys re same, responses to client inquiries, & related issues	
	Derrick R. Freijomil 0.90 hours at 185.00 per hour.	166.50
04/01/22	Review [REDACTED] review [REDACTED] [REDACTED] t/c with P. Burr, D. Freijomil re: [REDACTED] draft and revise email correspondence re: same; t/c with J. Lott re: [REDACTED]	
	Diane Hickey 1.10 hours at 185.00 per hour.	203.50
04/05/22	Confers w/ client re: [REDACTED]	
	Derrick R. Freijomil 0.10 hours at 185.00 per hour.	18.50
04/06/22	Confers w/ client re [REDACTED] [REDACTED] follow up w/ adverse counsel re settlement	
	Derrick R. Freijomil 0.30 hours at 185.00 per hour.	55.50
04/12/22	Follow up w/ opposing counsel re settlement agreement	
	Derrick R. Freijomil 0.10 hours at 185.00 per hour.	18.50
04/27/22	Confer and strategize with client and counsel [REDACTED] [REDACTED]	
	Tyler J. Wicks 1.00 hours at 185.00 per hour.	185.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000011

PAGE 4
INVOICE # 1391550

For all time entries described

\$ 740.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

Montclair NJ
Township Attorney
APPROVED

☐ For Signature
☐ For Filing
☐ For Publication

By: [Signature]
Date: 8/9/22

For payment

July 31, 2022
FILE # 0028316-000011

PAGE 1
INVOICE # 1393107

INVOICE # 1393107

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Montclair Rent Control Challenge for
the period from May 1, 2022 through June 30, 2022, including:

TOTAL FEES \$ 5,568.50

DISBURSEMENTS \$ 0.00

TOTAL \$ 5,568.50

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
07-20-2022	1391549	\$22,207.50	\$22,207.50
07-20-2022	1391550	\$740.00	\$740.00
Accounts Receivable Total			\$22,947.50
BALANCE DUE			\$28,516.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000011

PAGE 2
INVOICE # 1393107

TIME SUMMARY:

James Lott, Jr.	8.20	hours at \$	185.00 =	1,517.00
Derrick R. Freijomil	8.30	hours at \$	185.00 =	1,535.50
Diane Hickey	6.50	hours at \$	185.00 =	1,202.50
Tyler J. Wicks	7.10	hours at \$	185.00 =	1,313.50
FEE TOTAL				\$ 5,568.50

DISBURSEMENTS \$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000011

PAGE 3
INVOICE # 1393107

Detailed Description of Services:

05/09/22	Attn to comm w/ adversary re status of settlement & related issues; attn to confers w/ client re same; attn to signed agreement from adversary Derrick R. Freijomil 0.40 hours at 185.00 per hour.	74.00
05/10/22	Emails with D. Freijomil, P. Burr, T. Wicks re: [REDACTED] (.3). James Lott, Jr. 0.30 hours at 185.00 per hour.	55.50
05/10/22	Confers w/ adverse counsel & client re [REDACTED]; further confers w/ client & Riker attnys re mtg re [REDACTED] Derrick R. Freijomil 0.30 hours at 185.00 per hour.	55.50
05/11/22	Conference call with client re: [REDACTED]; t/c with D. Hickey re: [REDACTED] (.3); emails with D. Freijomil, P. Burr, T. Wicks re: [REDACTED] (.2); emails with D. Freijomil, P. Burr, D. Hickey, T. Wicks, T. Stafford, G. DeVito re: [REDACTED] (.2).	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000011

PAGE 4
INVOICE # 1393107

	James Lott, Jr.	1.10 hours at 185.00 per hour.	203.50
05/11/22	Follow up w/ opposing counsel re fee cert; confers w/ Riker attnys re [REDACTED] [REDACTED]; att to agreement re same; confers w/ client re [REDACTED]		
	Derrick R. Freijomil	0.50 hours at 185.00 per hour.	92.50
05/11/22	Conf call w/ client re [REDACTED] [REDACTED]		
	Derrick R. Freijomil	0.40 hours at 185.00 per hour.	74.00
05/11/22	Review [REDACTED] confer with J. Lott re: [REDACTED]		
	Diane Hickey	0.50 hours at 185.00 per hour.	92.50
05/11/22	Review [REDACTED] [REDACTED] [REDACTED]		
	Tyler J. Wicks	0.30 hours at 185.00 per hour.	55.50
05/18/22	Emails with T. Wicks, D. Freijomil re: [REDACTED] [REDACTED]		
	James Lott, Jr.	0.20 hours at 185.00 per hour.	37.00
05/23/22	Attn to court order dismissing litigation; confers w/ Riker attnys re same, [REDACTED]		

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000011

PAGE 5
INVOICE # 1393107

	attn to docs re same	
	Derrick R. Freijomil 0.50 hours at 185.00 per hour.	92.50
05/24/22	Emails with P. Burr, T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] (.3); emails with C. Gormally, T. Wicks, D. Freijomil, P. Burr, D. Hickey, T. Stafford, G. DeVito re: [REDACTED] (.2).	
	James Lott, Jr. 0.50 hours at 185.00 per hour.	92.50
05/24/22	Attn to docs & corr re [REDACTED] confers w/ Riker attnys & client re same & related issues; attn to confers w/ adverse counsel re effectuating the settlement agreement	
	Derrick R. Freijomil 0.50 hours at 185.00 per hour.	92.50
05/24/22	Email correspondence re: [REDACTED] ; confer with Riker attys re: [REDACTED] [REDACTED] ; draft and revise [REDACTED] [REDACTED] ; research [REDACTED] re: same	
	Diane Hickey 1.90 hours at 185.00 per hour.	351.50
05/24/22	Confer with Town Counsel re: [REDACTED] [REDACTED]	
	Tyler J. Wicks 0.20 hours at 185.00 per hour.	37.00
05/24/22	Confer with adversary re: Certification of Fees	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000011

PAGE 6
INVOICE # 1393107

	Tyler J. Wicks 0.10 hours at 185.00 per hour.	18.50
05/27/22	Confers w/ Riker attnys re status of matter & responding to client inquiry	
	Derrick R. Freijomil 0.10 hours at 185.00 per hour.	18.50
05/29/22	Emails with D. Hickey, D. Freijomil re: [REDACTED] [REDACTED] (.2); drafted [REDACTED] (.3).	
	James Lott, Jr. 2.50 hours at 185.00 per hour.	462.50
05/31/22	Emails with T. Wicks, P. Burr, D. Freijomil re: [REDACTED] [REDACTED] (.1).	
	James Lott, Jr. 0.10 hours at 185.00 per hour.	18.50
05/31/22	Emails with D. Hickey, D. Freijomil re: [REDACTED] [REDACTED] (.3).	
	James Lott, Jr. 0.30 hours at 185.00 per hour.	55.50
05/31/22	Attn to [REDACTED]; conferences with Riker attorneys re same & related issues.	
	Derrick R. Freijomil 0.40 hours at 185.00 per hour.	74.00
05/31/22	Review and comment [REDACTED]; confer with Riker attys re: same; research [REDACTED]	
	Diane Hickey 1.20 hours at 185.00 per hour.	222.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000011

PAGE 7
INVOICE # 1393107

06/01/22	Conference with P. Burr, D. Freijomil, D. Hickey re: [REDACTED] [REDACTED] [REDACTED]	
	James Lott, Jr. 0.90 hours at 185.00 per hour.	166.50
06/01/22	Attn to [REDACTED] attn to comments re same; confers w/ Riker attnys & client re same & issues re same	
	Derrick R. Freijomil 1.10 hours at 185.00 per hour.	203.50
06/01/22	Review [REDACTED] review and comment draft [REDACTED] [REDACTED] t/c with P. Burr, Riker attys re: [REDACTED] [REDACTED]	
	Diane Hickey 1.30 hours at 185.00 per hour.	240.50
06/02/22	Attn to comm & docs from adversary re fee submission; confers w/ Riker attnys re same & related issues	
	Derrick R. Freijomil 0.20 hours at 185.00 per hour.	37.00
06/03/22	Emails with T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] (.3).	
	James Lott, Jr. 0.30 hours at 185.00 per hour.	55.50
06/03/22	Attn to comments & analysis re time submission by	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000011

PAGE 8
INVOICE # 1393107

	adversary; confers w/ Riker attnys re same	
	Derrick R. Freijomil 0.50 hours at 185.00 per hour.	92.50
06/03/22	Review and analyze adversary's fee application	
	Tyler J. Wicks 0.80 hours at 185.00 per hour.	148.00
06/07/22	Emails with D. Freijomil, T. Wicks re: [REDACTED] [REDACTED] (.2); emails with D. Freijomil, D. Hickey re: [REDACTED] [REDACTED] (.2).	
	James Lott, Jr. 0.40 hours at 185.00 per hour.	74.00
06/07/22	Attn to fee submission & comments to same; confers w/ Riker attnys re same & related issues; further confers w/ Riker attnys re [REDACTED]	
	Derrick R. Freijomil 0.80 hours at 185.00 per hour.	148.00
06/07/22	Confer with D. Freijomil, J. Lott re: [REDACTED] [REDACTED]	
	Diane Hickey 0.20 hours at 185.00 per hour.	37.00
06/10/22	Emails with D. Freijomil, D. Hickey, P. Burr re: [REDACTED] [REDACTED]; emails with T. Wicks, D. Freijomil re: [REDACTED]	
	James Lott, Jr. 0.40 hours at 185.00 per hour.	74.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000011

PAGE 9
INVOICE # 1393107

06/10/22	Attn to analysis of fee submission from adverse counsel; confers w/ Riker attnys re same Derrick R. Freijomil 0.50 hours at 185.00 per hour.	92.50
06/10/22	Revise [REDACTED] [REDACTED] Tyler J. Wicks 2.60 hours at 185.00 per hour.	481.00
06/12/22	Emails with P. Burr, D. Hickey, D. Freijomil re: [REDACTED] [REDACTED] James Lott, Jr. 0.20 hours at 185.00 per hour.	37.00
06/13/22	T/c with P. Burr, D. Hickey, D. Freijomil re: [REDACTED] [REDACTED] (.5); emails with D. Freijomil, T. Wicks re: [REDACTED] [REDACTED] (.3). James Lott, Jr. 0.80 hours at 185.00 per hour.	148.00
06/13/22	Rev & analyze fee submission from adverse counsel; comments & reductions to same; attn to research re same; confers w/ Riker attnys & client re same & related issues Derrick R. Freijomil 1.40 hours at 185.00 per hour.	259.00
06/13/22	Call w/ client re [REDACTED] [REDACTED]	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000011

PAGE 10
INVOICE # 1393107

	Derrick R. Freijomil 0.30 hours at 185.00 per hour.	55.50
06/13/22	T/c with Riker attys, P. Burr re: [REDACTED] [REDACTED] review [REDACTED] [REDACTED]	
	Diane Hickey 0.70 hours at 185.00 per hour.	129.50
06/13/22	Conduct research [REDACTED] [REDACTED]	
	Tyler J. Wicks 0.30 hours at 185.00 per hour.	55.50
06/13/22	Confer with DRF re: [REDACTED]	
	Tyler J. Wicks 2.20 hours at 185.00 per hour.	407.00
06/16/22	Emails with T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] [REDACTED] (.2).	
	James Lott, Jr. 0.20 hours at 185.00 per hour.	37.00
06/16/22	Attn to [REDACTED] & related materials; confers w/ Riker attnys re same	
	Derrick R. Freijomil 0.40 hours at 185.00 per hour.	74.00
06/16/22	Further revise [REDACTED] [REDACTED]	
	Tyler J. Wicks 0.60 hours at 185.00 per hour.	111.00
06/21/22	Confer with J. Lott re: [REDACTED]	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000011

PAGE 11
INVOICE # 1393107

	[REDACTED]	
	Diane Hickey 0.30 hours at 185.00 per hour.	55.50
06/27/22	Confer with J. Lott re: [REDACTED] review	
	[REDACTED]	
	Diane Hickey 0.40 hours at 185.00 per hour.	74.00
	For all time entries described	\$ 5,568.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Montclair NJ
Township Attorney
APPROVED

☐ For Signature
☐ For Filing
☐ For Publication

By: [Signature]
Date: 11/19/22

to payment

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

August 31, 2022

Invoice # 1397065
Client # 0028316
Matter # 000011

For Professional Services Rendered for the period ending July 31, 2022

RE: Montclair Rent Control Challenge

Total Fees	\$ 1,147.00
Disbursements	<u>\$.00</u>
TOTAL	<u>\$ 1,147.00</u>
Previous Balance	<u>\$ 5,568.50</u>
TOTAL BALANCE DUE	<u>\$ 6,715.50</u>

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com

RIKER DANZIG LLP

Client # 0028316
Matter # 000011

August 31, 2022
Invoice # 1397065

TIME SUMMARY:

Name	Title	Hours	Rate	Total
James Lott, Jr.	PARTNER	.80	185.00	148.00
Derrick Freijomil	PARTNER	1.90	185.00	351.50
Diane Hickey	COUNSEL	3.50	185.00	647.50
Total		6.20		\$ 1,147.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000011

August 31, 2022
Invoice # 1397065

DETAILED DESCRIPTION OF SERVICES:

Date	Tkpr	Description	Hours	Rate	Amount
7/05/22	Diane Hickey	Review and revise [REDACTED]; research re: [REDACTED] [REDACTED]; confer with J. Lott re: same	1.70	185.00	314.50
7/06/22	James Lott, Jr.	Emails D. Hickey re: [REDACTED] [REDACTED] (.4).	.40	185.00	74.00
7/08/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey re: [REDACTED] [REDACTED] (.4).	.40	185.00	74.00
7/08/22	Derrick Freijomil	Attn to [REDACTED]; attn to comments re [REDACTED] confers w/ Riker attnys re same & related issues; attn to additional [REDACTED]	1.90	185.00	351.50
7/08/22	Diane Hickey	Review [REDACTED] review and revise [REDACTED] [REDACTED] confer with J. Lott, D. Freijomil re: same; research [REDACTED]	1.80	185.00	333.00

TOTAL FEES

\$ 1,147.00

TOTAL

\$ 1,147.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000011

August 31, 2022
Invoice # 1397065

ACCOUNTS RECEIVABLE:

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
1393107	7/31/22	5,568.50	.00	5,568.50

PREVIOUS BALANCE \$ 5,568.50

Balance Due This Invoice \$ 1,147.00

TOTAL BALANCE DUE \$ 6,715.50



ATTORNEYS AT LAW

Approved for
Payment.
12/15/22

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

December 9, 2022

Invoice # 1411707

Client # 0028316

Matter # 000011

For Professional Services Rendered for the period ending August 31, 2022

RE: Montclair Rent Control Challenge

Total Fees	\$ 980.50
Disbursements	<u>\$.00</u>
TOTAL	<u>\$ 980.50</u>
Previous Balance	<u>\$ 6,715.50</u>
TOTAL BALANCE DUE	<u>\$ 7,696.00</u>

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com

RIKER DANZIG LLP

Client # 0028316
Matter # 000011

December 9, 2022
Invoice # 1411707

TIME SUMMARY:

Name	Title	Hours	Rate	Total
James Lott, Jr.	PARTNER	1.10	185.00	203.50
Derrick Freijomil	PARTNER	1.70	185.00	314.50
Diane Hickey	COUNSEL	2.50	185.00	462.50
Total		5.30		\$ 980.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000011

December 9, 2022
Invoice # 1411707

DETAILED DESCRIPTION OF SERVICES:

Date	Tkpr	Description	Hours	Rate	Amount
8/03/22	Derrick Freijomil	Attn to comm w/ client & Riker attnys re [REDACTED]	.20	185.00	37.00
8/04/22	Derrick Freijomil	Attn to [REDACTED] confers w/ Riker attnys re [REDACTED]	.30	185.00	55.50
8/04/22	Diane Hickey	Review and finalize [REDACTED]; confer with Township attorney, D. Freijomil, J. Lott re: [REDACTED] review [REDACTED]	.90	185.00	166.50
8/08/22	James Lott, Jr.	Emails with P. Burr, D. Hickey, D. Freijomil, G. DeVito re: [REDACTED] (2); t/c with P. Burr, D. Hickey, D. Freijomil, G. DeVito re: [REDACTED] (4); emails with P. Burr, D. Freijomil, D. Hickey, G. DeVito re: [REDACTED] (2).	.80	185.00	148.00
8/08/22	Derrick Freijomil	Conf call w/ client re [REDACTED]	.40	185.00	74.00
8/08/22	Derrick Freijomil	Conf call w/ opposing counsel re [REDACTED] confers w/ client re same & related issues	.40	185.00	74.00
8/08/22	Diane Hickey	Email correspondence and tc with Riker attys, Township attorney re: [REDACTED] review [REDACTED] tc J. Lott re: same	.80	185.00	148.00
8/09/22	Derrick Freijomil	Attn to comm from counsel re [REDACTED] confers w/ Riker attnys re same	.30	185.00	55.50
8/09/22	Diane Hickey	Review email correspondence with D. Freijomil, C. Gormally, Township officials re: [REDACTED]	.30	185.00	55.50
8/29/22	James Lott, Jr.	Emails with D. Freijomil, P. Burr, G. DeVito, D. Hickey, T. Wicks re: [REDACTED] (1).	.10	185.00	18.50
8/29/22	Derrick Freijomil	Attn to [REDACTED] confers w/ client & Riker attnys re same	.10	185.00	18.50
8/29/22	Diane Hickey	Confer with D. Freijomil, P. Burr re: [REDACTED] review [REDACTED]	.20	185.00	37.00
8/31/22	James Lott, Jr.	Emails with P. Burr, D. Freijomil, G. DeVito, D. Hickey, T. Wicks re: [REDACTED]	.20	185.00	37.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000011

December 9, 2022
Invoice # 1411707

Date	Tkpr	Description	Hours	Rate	Amount
8/31/22	Diane Hickey	Confer with P. Burr, D. Freijomil re: [REDACTED] [REDACTED]; review [REDACTED], prior email correspondence	.30	185.00	55.50

TOTAL FEES **\$ 980.50**

TOTAL **\$ 980.50**

RIKER DANZIG LLP

Client # 0028316
Matter # 000011

December 9, 2022
Invoice # 1411707

ACCOUNTS RECEIVABLE:

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
1393107	7/31/22	5,568.50	.00	5,568.50
1397065	8/31/22	1,147.00	.00	1,147.00

PREVIOUS BALANCE \$ 6,715.50

Balance Due This Invoice \$ 980.50

TOTAL BALANCE DUE \$ 7,696.00



Montclair NJ
Township Attorney
APPROVED
☐ For Signature
☐ For Filing
☐ For Publication
By: 
Date: 8/3/22

for payment

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000012

PAGE 1
INVOICE # 1391551

INVOICE # 1391551

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Government Reorganization for the
period from inception through April 30, 2022, including:

TOTAL FEES	\$ 943.50
DISBURSEMENTS	\$ 0.00

TOTAL	\$ 943.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN



TRENTON



NEW YORK CITY

www.riker.com

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000012

PAGE 2
INVOICE # 1391551

TIME SUMMARY:

James Lott, Jr.	2.60	hours at \$	185.00	=	481.00
Derrick R. Freijomil	2.50	hours at \$	185.00	=	462.50
FEE TOTAL					\$ 943.50
DISBURSEMENTS					\$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 20, 2022
FILE # 0028316-000012

PAGE 3
INVOICE # 1391551

Detailed Description of Services:

04/26/22	Emails with T. Wicks, D. Freijomil, D. Hickey re: [REDACTED] [REDACTED] preliminary research re: [REDACTED] [REDACTED] James Lott, Jr. 0.80 hours at 185.00 per hour.	148.00
04/26/22	Confers w/ client re [REDACTED] [REDACTED] confers w/ Riker attnys re same & related issues Derrick R. Freijomil 0.80 hours at 185.00 per hour.	148.00
04/27/22	Prepared for meeting; review of [REDACTED] (.5); conference call with T. Wick, D. Freijomil re: [REDACTED] [REDACTED] [REDACTED] (.9); t/c with B. Hurlock, T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] [REDACTED] (.4). James Lott, Jr. 1.80 hours at 185.00 per hour.	333.00
04/27/22	Attn to research & analysis re [REDACTED] [REDACTED]; confers w/ Riker attnys re same & related issues; confers w/ client re same Derrick R. Freijomil 1.10 hours at 185.00 per hour.	203.50
04/29/22	Attn to comm from client re [REDACTED] [REDACTED]; confers w/ client & Riker attnys re same Derrick R. Freijomil 0.60 hours at 185.00 per hour.	111.00
For all time entries described		\$ 943.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

Montclair NJ
Township Attorney
APPROVED

☐ For Signature

☐ For Filing

☐ For Publication

By: [Signature]

Date: 8/9/22

July 31, 2022

FILE # 0028316-000012

PAGE 1

INVOICE # 1393110

INVOICE # 1393110

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Government Reorganization for the
period from May 1, 2022 through June 30, 2022, including:

TOTAL FEES \$ 5,420.50

DISBURSEMENTS \$ 6.25

TOTAL \$ 5,426.75

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
07-20-2022	1391551	\$943.50	\$943.50
Accounts Receivable Total			\$943.50
BALANCE DUE			\$6,370.25

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000012

PAGE 2
INVOICE # 1393110

TIME SUMMARY:

James Lott, Jr.	4.60	hours at \$	185.00 =	851.00
Anne Shulman	0.30	hours at \$	185.00 =	55.50
Derrick R. Freijomil	7.70	hours at \$	185.00 =	1,424.50
Tyler J. Wicks	16.70	hours at \$	185.00 =	3,089.50
FEE TOTAL				\$ 5,420.50

DISBURSEMENT SUMMARY:

Recording and Filing	6.25
DISBURSEMENTS	\$ 6.25

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000012

PAGE 3
INVOICE # 1393110

Detailed Description of Services:

05/02/22	Attn to research & analysis re [REDACTED] [REDACTED]; confers w/ Riker attnys re same & changes to analysis Derrick R. Freijomil 0.90 hours at 185.00 per hour.	166.50
05/02/22	Conduct research into [REDACTED] [REDACTED] Tyler J. Wicks 2.30 hours at 185.00 per hour.	425.50
05/03/22	T/c with T. Wicks re: r [REDACTED] [REDACTED] [REDACTED]; research [REDACTED] [REDACTED] [REDACTED]; review of [REDACTED] [REDACTED] [REDACTED]. James Lott, Jr. 1.20 hours at 185.00 per hour.	222.00
05/03/22	Attn to research & analysis re [REDACTED]; confers w/ Riker attnys re same Derrick R. Freijomil 0.70 hours at 185.00 per hour.	129.50
05/03/22	Revise memorandum to Township re: [REDACTED] [REDACTED]	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000012

PAGE 4
INVOICE # 1393110

	[REDACTED]	
	Tyler J. Wicks 5.70 hours at 185.00 per hour.	1,054.50
05/10/22	Emails with T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] (.2); review and revision of [REDACTED] [REDACTED] (1.8).	
	James Lott, Jr. 2.00 hours at 185.00 per hour.	370.00
05/10/22	Attn to draft analysis re [REDACTED] [REDACTED]; attn to confers w/ Riker attnys re same & comments thereto	
	Derrick R. Freijomil 0.60 hours at 185.00 per hour.	111.00
05/11/22	Confers w/ Riker attnys re [REDACTED] [REDACTED]	
	Derrick R. Freijomil 0.20 hours at 185.00 per hour.	37.00
05/11/22	Conduct additional research [REDACTED] [REDACTED] and revise [REDACTED] [REDACTED]	
	Tyler J. Wicks 0.60 hours at 185.00 per hour.	111.00
05/12/22	Emails with T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] [REDACTED]	
	James Lott, Jr. 0.20 hours at 185.00 per hour.	37.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000012

PAGE 5
INVOICE # 1393110

05/12/22	Attn to analysis re [REDACTED] confers w/ Riker attnys re same; attn to client docs, materials & analysis re same; confers w/ client re same Derrick R. Freijomil 0.60 hours at 185.00 per hour.	111.00
05/12/22	Review and analyze [REDACTED] re: [REDACTED] Tyler J. Wicks 0.20 hours at 185.00 per hour.	37.00
05/31/22	Attn to research & analysis & draft memo re [REDACTED] [REDACTED] conferences with Riker attorneys re same & related issues. Derrick R. Freijomil 1.30 hours at 185.00 per hour.	240.50
06/01/22	Attn to research & analysis re [REDACTED]; attn to [REDACTED] to same; confers w/ Riker attnys re same, [REDACTED] Derrick R. Freijomil 1.60 hours at 185.00 per hour.	296.00
06/01/22	Conduct additional research and [REDACTED] generally and [REDACTED] [REDACTED] Tyler J. Wicks 3.20 hours at 185.00 per hour.	592.00
06/02/22	Attn to research & analysis re [REDACTED] [REDACTED]; attn to [REDACTED] & changes to same; confers w/ Riker attnys re same & related issues to	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000012

PAGE 6
INVOICE # 1393110

	finalize for client	
	Derrick R. Freijomil 1.50 hours at 185.00 per hour.	277.50
06/02/22	Conduct additional research for new citations, and revise and finalize [REDACTED]	
	Tyler J. Wicks 3.70 hours at 185.00 per hour.	684.50
06/03/22	Emails with D. Freijomil, B. Hurlock, T. Wicks re: [REDACTED] (.2); emails with P. Burr, T. Wicks re: [REDACTED] (.20; final review of [REDACTED] (.8).	
	James Lott, Jr. 1.20 hours at 185.00 per hour.	222.00
06/03/22	Attn to [REDACTED] confers w/ client & Riker attnys re same	
	Derrick R. Freijomil 0.30 hours at 185.00 per hour.	55.50
06/03/22	Conduct final review of and finalize [REDACTED]	
	Tyler J. Wicks 0.90 hours at 185.00 per hour.	166.50
06/03/22	Confer with client re: [REDACTED]	
	Tyler J. Wicks 0.10 hours at 185.00 per hour.	18.50
06/23/22	Obtained a corporate status report [REDACTED]	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000012

PAGE 7
INVOICE # 1393110

LLC for Tyler Wicks.	
Anne Shulman 0.30 hours at 185.00 per hour.	55.50
For all time entries described	\$ 5,420.50

Detailed Description of Disbursements:

06/23/22	Kevin Hakansson	Recording and Filing - -VENDOR: JP MORGAN CHASE	6.25
For all Disbursements Described Above			6.25

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Montclair NJ
Township Attorney
APPROVED
☐ For Signature
☐ For Filing
☐ For Publication
By: [Signature]
Date: 8/9/22

for payment

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000013

PAGE 1
INVOICE # 1393111

INVOICE # 1393111

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Ascend New Jersey, LLC for the period
from inception through June 30, 2022, including:

TOTAL FEES	\$ 9,546.00
DISBURSEMENTS	\$ 0.00
TOTAL	\$ 9,546.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000013

PAGE 2
INVOICE # 1393111

TIME SUMMARY:

James Lott, Jr.	15.60	hours at \$	185.00 =	2,886.00
Derrick R. Freijomil	12.20	hours at \$	185.00 =	2,257.00
Ryan M. Magee	2.00	hours at \$	185.00 =	370.00
Tyler J. Wicks	21.80	hours at \$	185.00 =	4,033.00
FEE TOTAL				\$ 9,546.00
DISBURSEMENTS				\$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000013

PAGE 3
INVOICE # 1393111

Detailed Description of Services:

06/22/22	Emails with P. Burr, D. Freijomil, G. DeVito, T. Stafford, R. Magee re: [REDACTED] (.2); t/c with P. Burr, D. Freijomil, G. DeVito, T. Stafford, R. Magee re: [REDACTED] (.8); emails with P. Burr, G. DeVito, D. Freijomil, T. Stafford, R. Magee re: [REDACTED] [REDACTED] [REDACTED] (.3); emails with G. DeVito, P. Burr, D. Freijomil, T. Stafford, R. Magee re: [REDACTED] [REDACTED] [REDACTED] [REDACTED] (.2); t/c with T. Wicks, R. Magee re: [REDACTED] [REDACTED] (.4); t/c with D. Freijomil, T. Wicks re: [REDACTED] (.6); review of [REDACTED] (.7).	
	James Lott, Jr. 3.20 hours at 185.00 per hour.	592.00
06/22/22	Confers w/ Riker attnys re [REDACTED] & work to complete as requested by client; attn to multiple docs & materials from client concerning the same	
	Derrick R. Freijomil 0.80 hours at 185.00 per hour.	148.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000013

PAGE 4
INVOICE # 1393111

06/22/22	Extended conference call w/ client re [REDACTED] [REDACTED]	
	Derrick R. Freijomil 0.90 hours at 185.00 per hour.	166.50
06/22/22	T/c with Township re: [REDACTED] (.5); t/c with Jim Lott and Tyler Wicks re: same (.2); t/c with T. Wicks re: [REDACTED] (.7); email communications with colleagues re: same (.1).	
	Ryan M. Magee 1.50 hours at 185.00 per hour.	277.50
06/22/22	Conduct legal research into [REDACTED] [REDACTED]	
	Tyler J. Wicks 0.70 hours at 185.00 per hour.	129.50
06/22/22	Interoffice Conference with Derrick Freijomil and Jim Lott re: [REDACTED]	
	Tyler J. Wicks 0.40 hours at 185.00 per hour.	74.00
06/23/22	Montclair-Cannabis - Emails with D. Freijomil, T. Wicks, R. Magee re: [REDACTED] [REDACTED] (.3); review of [REDACTED] [REDACTED] (1.7).	
	James Lott, Jr. 2.00 hours at 185.00 per hour.	370.00
06/23/22	Further confers w/ Riker attnys re [REDACTED] [REDACTED]	
	Derrick R. Freijomil 0.50 hours at 185.00 per hour.	92.50
06/23/22	Attn to docs, corr & materials at issue from client; attn to research & analysis re same	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000013

PAGE 5
INVOICE # 1393111

	Derrick R. Freijomil	0.60 hours at 185.00 per hour.	111.00
06/23/22	Conf call w/ client re: [REDACTED] [REDACTED]		
	Derrick R. Freijomil	0.30 hours at 185.00 per hour.	55.50
06/23/22	Continue researching and preparing [REDACTED] [REDACTED] [REDACTED]		
	Tyler J. Wicks	8.90 hours at 185.00 per hour.	1,646.50
06/23/22	Telephone call with Township Counsel re: [REDACTED] [REDACTED]		
	Tyler J. Wicks	0.30 hours at 185.00 per hour.	55.50
06/24/22	T/c with T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] (.8); emails with T. Wicks, D. Freijomil, R. Magee re: [REDACTED] (.3); emails with T. Wicks, D. Freijomil, R. Magee re: [REDACTED] (.5); emails with P. Burr, D. Freijomil, T. Wicks, R. Magee re: [REDACTED] [REDACTED] (.1); emails with P. Burr, T. Wicks, D. Freijomil, R. Magee re: [REDACTED] [REDACTED] (.2); emails with P. Burr, T. Wicks, D. Freijomil, R. Magee re: [REDACTED] [REDACTED] (.3); emails with P. Burr, T. Wicks, D. Freijomil, R. Magee re: [REDACTED] [REDACTED] (.2); emails with P. Burr, T.		

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

■ TRENTON

■ NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000013

PAGE 6
INVOICE # 1393111

Wicks, D. Freijomil, R. Magee re: [REDACTED]
[REDACTED] (.2); emails with P. Burr, T.
Wicks, D. Freijomil, R. Magee re: [REDACTED]
[REDACTED] (.2); emails with D.
Freijomil, P. Burr, T. Wicks, R. Magee re: [REDACTED]
[REDACTED] (.1); emails with T. Wicks, P. Burr, D.
Freijomil, R. Magee re: [REDACTED]
[REDACTED]
[REDACTED] (.1); emails with P. Burr, T. Wicks, D. Freijomil, R.
Magee re: [REDACTED]
[REDACTED] (.1).

	James Lott, Jr.	3.10 hours at 185.00 per hour.	573.50
06/24/22	Attn to research & analysis re [REDACTED] [REDACTED]; attn to docs, news reports, & corr re same & additional docs provided by client; attn to [REDACTED] [REDACTED]; confers w/ Riker attnys re same & related issues as requested by client		
	Derrick R. Freijomil	2.10 hours at 185.00 per hour.	388.50
06/24/22	Revise [REDACTED] re: [REDACTED]		
	Tyler J. Wicks	2.60 hours at 185.00 per hour.	481.00
06/24/22	Confer with Township Counsel re: [REDACTED] [REDACTED]		
	Tyler J. Wicks	0.40 hours at 185.00 per hour.	74.00
06/24/22	Inter-office Conference re: [REDACTED]		
	Tyler J. Wicks	0.70 hours at 185.00 per hour.	129.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000013

PAGE 7
INVOICE # 1393111

06/26/22	Attn to research & analysis re [REDACTED] [REDACTED]; attn to docs & corr from client re same; attn to [REDACTED] Derrick R. Freijomil 1.80 hours at 185.00 per hour.	333.00
06/27/22	Emails with D. Freijomil, T. Wicks, R. Magee re: [REDACTED] [REDACTED] (.3); t/c with D. Freijomil, T. Wicks, R. Magee re: [REDACTED] [REDACTED] (1.2); emails with T. Wicks, D. Freijomil re: [REDACTED] (.2); review and comment on [REDACTED] [REDACTED] (1.3); review of Township Code Zoning Violations (.3). James Lott, Jr. 3.30 hours at 185.00 per hour.	610.50
06/27/22	Rev law & analyses re [REDACTED] attn to corr & docs w/ [REDACTED] attn to [REDACTED] & modifications to same; confers & conf calls w/ Riker attnys re same, [REDACTED] [REDACTED]; further modifications to [REDACTED] Derrick R. Freijomil 2.80 hours at 185.00 per hour.	518.00
06/27/22	Interoffice Conference call with Derrick Freijomil and James Lott re: [REDACTED] Tyler J. Wicks 1.10 hours at 185.00 per hour.	203.50
06/28/22	Review of [REDACTED] [REDACTED]	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000013

PAGE 8
INVOICE # 1393111

	James Lott, Jr. 1.40 hours at 185.00 per hour.	259.00
06/28/22	Attn to docs, corr & research re [REDACTED] [REDACTED] attn to [REDACTED] confers w/ Riker attnys re same & related matters	
	Derrick R. Freijomil 1.20 hours at 185.00 per hour.	222.00
06/28/22	Conduct legal research into [REDACTED] [REDACTED]	
	Tyler J. Wicks 1.10 hours at 185.00 per hour.	203.50
06/28/22	Revise and finalize [REDACTED]	
	Tyler J. Wicks 3.40 hours at 185.00 per hour.	629.00
06/29/22	T/c with T. Wicks, D. Freijomil, R. Magee re: [REDACTED] [REDACTED] [REDACTED] (.9); emails with R. Magee, T. Wicks, D. Freijomil re: [REDACTED] [REDACTED] (.3); review of [REDACTED] [REDACTED] (1.20).	
	James Lott, Jr. 2.40 hours at 185.00 per hour.	444.00
06/29/22	Attn to additional analysis & changes to [REDACTED] [REDACTED]; confers w/ Riker attnys re same, several issues, & related matters; confers w/ client re [REDACTED]	
	Derrick R. Freijomil 0.80 hours at 185.00 per hour.	148.00
06/29/22	T/c with Riker colleagues re: [REDACTED]	
	Ryan M. Magee 0.50 hours at 185.00 per hour.	92.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

July 31, 2022
FILE # 0028316-000013

PAGE 9
INVOICE # 1393111

06/29/22	Continue revising [REDACTED] Tyler J. Wicks 2.20 hours at 185.00 per hour.	407.00
06/30/22	Emails with R. Magee, D. Freijomil, T. Wicks re: [REDACTED] [REDACTED] (.2).	
	James Lott, Jr. 0.20 hours at 185.00 per hour.	37.00
06/30/22	Attn to report on [REDACTED] confers w/ client re same & related issues	
	Derrick R. Freijomil 0.40 hours at 185.00 per hour.	74.00
	For all time entries described	\$ 9,546.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com



Montclair NJ
Township Attorney
APPROVED

☐ For Signature

☐ For Filing

☐ For Publication

By: _____

Date: 11/9/22

For Payment

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

August 31, 2022

Invoice # 1397066

Client # 0028316

Matter # 000013

For Professional Services Rendered for the period ending July 31, 2022

RE: Ascend New Jersey, LLC

Total Fees	\$ 15,503.00
Disbursements	\$.00
TOTAL	\$ 15,503.00
Previous Balance	\$ 9,546.00
TOTAL BALANCE DUE	\$ 25,049.00

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

August 31, 2022
Invoice # 1397066

TIME SUMMARY:

Name	Title	Hours	Rate	Total
James Lott, Jr.	PARTNER	11.60	185.00	2,146.00
Derrick Freijomil	PARTNER	30.50	185.00	5,642.50
Tyler Wicks	ASSOCIATE	15.00	185.00	2,775.00
Diane Hickey	COUNSEL	26.70	185.00	4,939.50
Total		83.80		\$ 15,503.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

August 31, 2022
Invoice # 1397066

DETAILED DESCRIPTION OF SERVICES:

Date	Tkpr	Description	Hours	Rate	Amount
7/07/22	James Lott, Jr.	Emails with P. Burr, D. Freijomil, T. Wicks, G. DeVito re: [REDACTED] (.1); emails with D. Freijomil, D. Hickey, R. Magee, T. Wicks re: [REDACTED] (.2).	.30	185.00	55.50
7/07/22	Derrick Freijomil	Attn to comm from client re [REDACTED] attn to docs & analysis re same; confers w/ Riker attnys re same & related issues	.90	185.00	166.50
7/07/22	Diane Hickey	Confer with Riker attys re: [REDACTED] review [REDACTED] research [REDACTED] t/c with R. Magee re: same; draft and revise [REDACTED] review [REDACTED]	3.10	185.00	573.50
7/08/22	James Lott, Jr.	Prepared for call with P. Burr, T. Wicks, G. DeVito re: [REDACTED] (.4); t/c with P. Burr, T. Wicks, G. DeVito, D. Hickey (1.0); emails with D. Freijomil, P. Burr, T. Wicks, G. DeVito, D. Hickey re: [REDACTED] (.3); emails with D. Hickey, D. Freijomil, T. Wicks re: [REDACTED] (.7).	2.40	185.00	444.00
7/08/22	Derrick Freijomil	Further confers w/ Riker attnys re [REDACTED]	.20	185.00	37.00
7/08/22	Derrick Freijomil	Conf call w/ client re [REDACTED]	1.20	185.00	222.00
7/08/22	Derrick Freijomil	Attn to [REDACTED] request by client for [REDACTED]; attn to analysis, docs & corr re same; confers w/ Riker attnys re same & related issues	1.40	185.00	259.00
7/08/22	Diane Hickey	T/c with D. Freijomil re: [REDACTED]; research [REDACTED]; t/c with client team, Riker attys re: [REDACTED]; confer with T. Wicks re: [REDACTED]	4.10	185.00	758.50
7/11/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey, T. Wicks re: [REDACTED] (.2); emails with D. Hickey, T. Wicks, D. Freijomil re: [REDACTED] (.3); emails with T. Wicks, D. Freijomil, D. Hickey re: [REDACTED] (.3).	.80	185.00	148.00
7/11/22	Derrick Freijomil	Attn to [REDACTED]; attn to related materials; confers w/ Riker attnys re same & related matters	3.80	185.00	703.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

August 31, 2022
Invoice # 1397066

Date	Tkpr	Description	Hours	Rate	Amount
7/11/22	Diane Hickey	Research Township ordinance requirements; t/c and email correspondence with T. Wicks re: [REDACTED]; confer with J. Lott, Riker attys re: same; review and [REDACTED] review and comment [REDACTED] t/c with D. Freijomil re: [REDACTED] confer with Riker attys re: same; review prior correspondence, press statements	2.60	185.00	481.00
7/11/22	Tyler Wicks	Prepare a [REDACTED] per client request re: [REDACTED]	2.90	185.00	536.50
7/12/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey, T. Wicks re: Montclair - [REDACTED] (.7); emails with T. Wicks, P. Burr, D. Freijomil, D. Hickey re: [REDACTED] (.1).	.80	185.00	148.00
7/12/22	Derrick Freijomil	Attn to [REDACTED] rev docs & corr related to same; confers w/ Riker attys re same & issues concerning same; attn to [REDACTED] requested by client & comments & changes to same; further confers w/ Riker attys re same & related matters	2.90	185.00	536.50
7/12/22	Diane Hickey	Confer with Riker attys re: [REDACTED] review Township correspondence [REDACTED] research [REDACTED] t/c with T. Wicks re: [REDACTED]	1.90	185.00	351.50
7/12/22	Tyler Wicks	Revise and finalize memorandum and resolution re: [REDACTED]	.50	185.00	92.50
7/12/22	Tyler Wicks	Confer with Township Counsel re: [REDACTED]	.10	185.00	18.50
7/21/22	James Lott, Jr.	T/c with D. Freijomil re: Montclair - [REDACTED] (.5).	.50	185.00	92.50
7/21/22	Derrick Freijomil	Confers w/ client re [REDACTED]	.20	185.00	37.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

August 31, 2022
Invoice # 1397066

Date	Tkpr	Description	Hours	Rate	Amount
7/22/22	James Lott, Jr.	T/c with D. Freijomil re: [REDACTED] (.5); emails with D. Hickey, T. Wicks, D. Freijomil, R. Magee re: [REDACTED] (.2); emails with P. Burr, D. Freijomil re: [REDACTED] (.2); emails with P. Burr, D. Freijomil re: [REDACTED] (.2); emails with P. Burr, D. Freijomil re: [REDACTED] (.1); emails with P. Burr, D. Freijomil re: [REDACTED] (.1); emails with D. Freijomil, D. Hickey, T. Wicks re: [REDACTED] (.2); emails with P. Burr, D. Freijomil re: [REDACTED] (.2); emails with P. Burr, D. Freijomil re: [REDACTED] (.2).	1.90	185.00	351.50
7/22/22	Derrick Freijomil	Attn to research & analysis needed for client inquiries concerning [REDACTED] confers w/ Riker attnys re same & related matters	.80	185.00	148.00
7/22/22	Derrick Freijomil	Rev of several additional docs & videos provided by client as related to [REDACTED]	1.60	185.00	296.00
7/22/22	Derrick Freijomil	Confers w/ client re [REDACTED]	.70	185.00	129.50
7/22/22	Diane Hickey	Research re: [REDACTED] confer with Riker attys re: same; review [REDACTED]	1.20	185.00	222.00
7/25/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey, T. Wicks re: [REDACTED] (.6).	.60	185.00	111.00
7/25/22	Derrick Freijomil	Attn to docs & corr re research issues raised by client; confers w/ Riker attnys re same & analysis needed for meeting	1.60	185.00	296.00
7/25/22	Diane Hickey	Research re: [REDACTED] confer with D. Freijomil, T. Wicks re: same; research re: [REDACTED] draft and revise analysis re: [REDACTED]	2.80	185.00	518.00
7/25/22	Tyler Wicks	Conduct legal research into [REDACTED]	3.30	185.00	610.50
7/26/22	James Lott, Jr.	Emails with P. Burr, E. DeHope, D. Freijomil re: review and comments on letter [REDACTED] (.5); emails with D. Hickey, T. Wicks, D. Freijomil re: [REDACTED] (.3).	.80	185.00	148.00
7/26/22	Derrick Freijomil	Rev docs, research, corr & materials related to [REDACTED]; confers w/ Riker attnys re same & related issues; attn to [REDACTED]	1.40	185.00	259.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

August 31, 2022
Invoice # 1397066

Date	Tkpr	Description	Hours	Rate	Amount
7/26/22	Derrick Freijomil	Travel to/from & attend town meeting in exec session re [REDACTED]	3.80	185.00	703.00
7/26/22	Diane Hickey	Review 7/26 attorney correspondence; research re: [REDACTED] [REDACTED] confer with Riker attys re: same; t/c with T. Wicks re: atty correspondence; t/c with D. Freijomil re: [REDACTED]	1.90	185.00	351.50
7/26/22	Tyler Wicks	Conduct additional research into [REDACTED]	.40	185.00	74.00
7/26/22	Tyler Wicks	Review/analyze correspondence from [REDACTED]	.10	185.00	18.50
7/27/22	James Lott, Jr.	T/c with D. Freijomil re: closed session council discussion - [REDACTED] (.3); emails with D. Freijomil, P. Burr, D. Hickey re: [REDACTED] (.3); emails with T. Wicks, D. Freijomil, D. Hickey re: [REDACTED] (.2); t/c with D. Hickey re: [REDACTED] (.4).	1.20	185.00	222.00
7/27/22	Derrick Freijomil	Call w/ applicant's counsel & client re [REDACTED]	.70	185.00	129.50
7/27/22	Derrick Freijomil	Further confers w/ town counsel re [REDACTED]	.60	185.00	111.00
7/27/22	Derrick Freijomil	Attn to docs & corr re [REDACTED] confers w/ Riker attys re same, [REDACTED]	1.10	185.00	203.50
7/27/22	Derrick Freijomil	Confers w/ town counsel re [REDACTED]	.70	185.00	129.50
7/27/22	Derrick Freijomil	Confers w/ client re [REDACTED]	.30	185.00	55.50
7/27/22	Diane Hickey	Confer with D. Freijomil, T. Wicks re: [REDACTED]; t/c with Township attorney, D. Freijomil re: same, [REDACTED]; t/c with Ascend representatives, D. Freijomil, Township attorney re: [REDACTED] confer with T. Wicks re: research issues; t/c with J. Lott re: [REDACTED]	3.40	185.00	629.00
7/27/22	Tyler Wicks	Conduct legal research into [REDACTED]	2.40	185.00	444.00
7/28/22	James Lott, Jr.	Emails with T. Wicks, D. Hickey, D. Freijomil re: Montclair - [REDACTED] (.3); emails with D. Freijomil, P. Burr, D. Hickey, T. Wicks re: Montclair - [REDACTED] (.3).	.60	185.00	111.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

August 31, 2022
Invoice # 1397066

Date	Tkpr	Description	Hours	Rate	Amount
7/28/22	Derrick Freijomil	Conf call w/ applicant's counsel re [REDACTED] & further confers w/ Riker attnys re same & related issues	.90	185.00	166.50
7/28/22	Derrick Freijomil	Further call w/ town counsel re [REDACTED] [REDACTED]	.50	185.00	92.50
7/28/22	Derrick Freijomil	Attn to analysis re [REDACTED] confers w/ Riker attnys re same & related issues	.60	185.00	111.00
7/28/22	Diane Hickey	Confer with D. Freijomil re: [REDACTED] t/c with D. Freijomil, Ascend counsel re: same, [REDACTED] email correspondence with Riker attys, P. Burr re: [REDACTED] research re: [REDACTED]; confer with Riker attys re: same; review [REDACTED]	1.90	185.00	351.50
7/29/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey, T. Wicks re: Montclair-[REDACTED] [REDACTED] (.5); emails with D. Freijomil re: [REDACTED] (.2); t/c with D. Hickey re: [REDACTED] (.3); emails with T. Wicks, D. Freijomil, D. Hickey re: [REDACTED] (.2).	1.20	185.00	222.00
7/29/22	Derrick Freijomil	Further attn to research & analysis re [REDACTED] [REDACTED] attn to analysis [REDACTED] [REDACTED] confers w/ Riker attnys re same & related issues	.90	185.00	166.50
7/29/22	Derrick Freijomil	Conf call w/ subcommittee re [REDACTED]	1.30	185.00	240.50
7/29/22	Derrick Freijomil	Attn to [REDACTED] [REDACTED] confers w/ Riker attnys re same & issues concerning same	1.70	185.00	314.50
7/29/22	Derrick Freijomil	Confers w/ counsel for applicant re [REDACTED] [REDACTED]	.40	185.00	74.00
7/29/22	Diane Hickey	Review and revise [REDACTED]; confer with D. Freijomil re: terms and conditions; t/c with J. Lott re: same; review and comment terms and conditions; review [REDACTED]; confer with T. Wicks re: same; t/c with Township officials, D. Freijomil re: [REDACTED] [REDACTED]	3.80	185.00	703.00
7/29/22	Tyler Wicks	Conduct research into various town [REDACTED] [REDACTED]	5.30	185.00	980.50
7/31/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey, T. Wicks re: Montclair - [REDACTED] (.5).	.50	185.00	92.50
7/31/22	Derrick Freijomil	Attn to analysis re [REDACTED] [REDACTED] confers w/ Riker attnys re same	.30	185.00	55.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

August 31, 2022
Invoice # 1397066

TOTAL FEES	\$ 15,503.00
TOTAL	\$ 15,503.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

August 31, 2022
Invoice # 1397066

ACCOUNTS RECEIVABLE:

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
1393111	7/31/22	9,546.00	.00	9,546.00

PREVIOUS BALANCE \$ 9,546.00

Balance Due This Invoice \$ 15,503.00

TOTAL BALANCE DUE **\$ 25,049.00**



ATTORNEYS AT LAW

Approved for
payment
PR 12/15/22

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

December 9, 2022

Invoice # 1411708

Client # 0028316

Matter # 000013

For Professional Services Rendered for the period ending August 31, 2022

RE: Ascend New Jersey, LLC

Total Fees	\$ 18,870.00
Disbursements	<u>\$ 29.25</u>
TOTAL	<u>\$ 18,899.25</u>
Previous Balance	<u>\$ 25,049.00</u>
TOTAL BALANCE DUE	<u>\$ 43,948.25</u>

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

December 9, 2022
Invoice # 1411708

TIME SUMMARY:

Name	Title	Hours	Rate	Total
James Lott, Jr.	PARTNER	25.50	185.00	4,717.50
Derrick Freijomil	PARTNER	33.80	185.00	6,253.00
Tyler Wicks	ASSOCIATE	10.70	185.00	1,979.50
Diane Hickey	COUNSEL	32.00	185.00	5,920.00
Total		102.00		\$ 18,870.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

December 9, 2022
Invoice # 1411708

DETAILED DESCRIPTION OF SERVICES:

Date	Tkpr	Description	Hours	Rate	Amount
8/01/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey, T. Wicks re: [REDACTED] [REDACTED] (.3); emails with D. Freijomil, D. Hickey, T. Wicks re: Montclair - [REDACTED] (.3).	.60	185.00	111.00
8/01/22	Derrick Freijomil	Conf calls w/ counsel for applicant re [REDACTED] call w/ counsel for town re same & related matters	1.00	185.00	185.00
8/01/22	Derrick Freijomil	Attn to docs, ordinances, resolutions & corr re issues; attn to prep of [REDACTED] confers w/ Riker attnys re same & related issues; attn to docs from client re [REDACTED] attn to application & comments in same; attn to [REDACTED] & confers w/ Riker attnys re same	2.80	185.00	518.00
8/01/22	Diane Hickey	Confer with Riker attys re: [REDACTED] review [REDACTED] [REDACTED] confer with D. Freijomil re: [REDACTED] [REDACTED] review and comment terms and conditions; email correspondence with Riker attys re: [REDACTED] [REDACTED] review [REDACTED] tc Township attorney, D. Freijomil re: same	2.70	185.00	499.50
8/01/22	Tyler Wicks	Conduct research into [REDACTED] [REDACTED]	1.30	185.00	240.50
8/02/22	James Lott, Jr.	T/c with D. Freijomil re: Montclair - [REDACTED] [REDACTED] (.4); review [REDACTED] [REDACTED] (.5); emails with D. Freijomil, P. Burr, G. DeVito, D. Hickey, T. Wicks re: [REDACTED] (.4); emails with D. Freijomil, T. Wicks, D. Hickey re: [REDACTED] (.2); emails with D. Freijomil, S. Spiller, W. Hurlock, P. Yacobellis, D. Hickey, T. Wicks, P. Burr, G. DeVito re: Montclair-[REDACTED] (.3).	1.80	185.00	333.00
8/02/22	Derrick Freijomil	Attn to [REDACTED] & draft corr to client & to adversary; multiple confers w/ client & Riker attnys re [REDACTED] [REDACTED]; modifications to [REDACTED] [REDACTED]; attn to comments from town counsel; attn to docs from client [REDACTED]; confers w/ adverse counsel re [REDACTED] [REDACTED]	3.20	185.00	592.00
8/02/22	Diane Hickey	Confer with D. Freijomil re: [REDACTED]; review and revise [REDACTED]; confer with Township, P. Burr, Riker attorneys re: [REDACTED]	1.30	185.00	240.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

December 9, 2022
Invoice # 1411708

Date	Tkpr	Description	Hours	Rate	Amount
8/02/22	Tyler Wicks	Review and revise [REDACTED]	.80	185.00	148.00
8/03/22	James Lott, Jr.	Emails with S. Spiller, D. Freijomil, P. Yacobellis, W. Hurlock, D. Hickey, T. Wicks, P. Burr, G. DeVito re: Montclair-[REDACTED]; emails with L. Modugno, W. Spiller, P. Hurlock, P. Yacobellis, P. Burr, G. DeVito, T. Wicks, D. Freijomil re: [REDACTED] (.2).	.50	185.00	92.50
8/03/22	Derrick Freijomil	Conf call w/ [REDACTED]	.90	185.00	166.50
8/03/22	Derrick Freijomil	Attn to docs, corr, & materials re [REDACTED]; attn to [REDACTED]; confers w/ [REDACTED]	1.10	185.00	203.50
8/03/22	Derrick Freijomil	Confers w/ adversary re [REDACTED]; attn to docs from adversary; confers w/ client re same	.60	185.00	111.00
8/03/22	Diane Hickey	T/c with D. Freijomil, Township officials re: [REDACTED]; review and revise [REDACTED]; research re: [REDACTED]; confer with D. Freijomil, T. Wicks re: same.	2.20	185.00	407.00
8/04/22	James Lott, Jr.	T/c with D. Freijomil re: [REDACTED] (.4); emails with D. Freijomil, S. Spiller, W. Hurlock, P. Yacobellis, P. Burr, G. DeVito, D. Hickey, T. Wicks re: Montclair-[REDACTED] (.3); emails with D. Hickey, P. Yacobellis, S. Spiller, W. Hurlock, P. Burr, G. DeVito, D. Hickey, T. Wicks, D. Freijomil, T. Wicks re: [REDACTED] (.2); emails with D. Hickey, P. Yacobellis, S. Spiller, W. Hurlock, P. Burr, G. DeVito, D. Hickey, T. Wicks, D. Freijomil re: [REDACTED] (.3).	1.20	185.00	222.00
8/04/22	Derrick Freijomil	Attn to research & analysis re [REDACTED]; rev & modify [REDACTED]; confers w/ Riker attys re same & related matters; confers w/ adverse counsel re [REDACTED]	2.90	185.00	536.50
8/04/22	Derrick Freijomil	Attn to comments from adversary re [REDACTED]; confers w/ client & Riker attys re same	.80	185.00	148.00
8/04/22	Diane Hickey	Confer with Riker attys re: [REDACTED]; research re: [REDACTED]; confer with Township officials re: [REDACTED]	1.50	185.00	277.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

December 9, 2022
Invoice # 1411708

Date	Tkpr	Description	Hours	Rate	Amount
8/04/22	Tyler Wicks	Conduct research i [REDACTED] [REDACTED]	1.50	185.00	277.50
8/04/22	Tyler Wicks	Review/Analyze [REDACTED] [REDACTED]	.30	185.00	55.50
8/04/22	Tyler Wicks	Revise [REDACTED] [REDACTED]	.30	185.00	55.50
8/05/22	James Lott, Jr.	Emails with T. Wicks, D. Hickey, D. Freijomil re: [REDACTED] [REDACTED] (.5); emails with D. Freijomil, S. Spiller, W. Hurlock, P. Burr, G. DeVito, D. Hickey, T. Wicks re: [REDACTED] [REDACTED] (.2); emails with P. Yacobellis, S. Spiller, D. Freijomil, W. Hurlock, P. Burr, G. DeVito, D. Hickey, T. Wicks re: Montclair-[REDACTED] (.3); review of [REDACTED] (.7).	1.70	185.00	314.50
8/05/22	Derrick Freijomil	Attn to comments from adversary to [REDACTED]; confers w/ Riker attnys re same & possible responses; attn to analysis [REDACTED] & rev of docs & corr re same; confers w/ client re same & related issues	3.20	185.00	592.00
8/05/22	Derrick Freijomil	Attn to research & analysis re [REDACTED] [REDACTED] confers w/ Riker attnys re same & related issues	1.20	185.00	222.00
8/05/22	Derrick Freijomil	Confers w/ adversary re [REDACTED]	.20	185.00	37.00
8/05/22	Diane Hickey	Review [REDACTED] confer with D. Freijomil re: same, response; review and comment summary to client; review and comment response to [REDACTED] [REDACTED] confer with Riker attys re: [REDACTED] [REDACTED]	1.90	185.00	351.50
8/05/22	Tyler Wicks	Review/analyze [REDACTED]	.30	185.00	55.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

December 9, 2022
Invoice # 1411708

Date	Tkpr	Description	Hours	Rate	Amount
8/08/22	James Lott, Jr.	Emails with D. Freijomil, S. Spiller, W. Hurlock, P. Yacobellis, G. DeVito, D. Hickey re: [REDACTED] (2); emails with D. Freijomil, S. Spiller, W. Hurlock, P. Yacobellis, P. Burr, G. Davis, D. Hickey re: Montclair - [REDACTED] (2); conference with D. Freijomil, D. Hickey, S. Spiller, W. Hurlock, P. Yacobellis, P. Burr, G. DeVito, D. Hickey, T. Wicks re: Montclair-[REDACTED] (6); emails with D. Freijomil, D. Hickey, T. Wicks re: Montclair-[REDACTED] (2); emails with D. Freijomil, S. Spiller, W. Hurlock, P. Yacobellis, P. Burr, G. DeVito, D. Hickey re: [REDACTED] (3); emails with D. Freijomil, S. Spiller, W. Hurlock, P. Yacobellis, P. Burr, G. DeVito, D. Hickey re: [REDACTED] (1).	1.60	185.00	296.00
8/08/22	Derrick Freijomil	Conf call w/ client re [REDACTED]	.60	185.00	111.00
8/08/22	Derrick Freijomil	Conf call w/ counsel for [REDACTED]	.90	185.00	166.50
8/08/22	Derrick Freijomil	Further confers w/ counsel [REDACTED]; draft [REDACTED] confers w/ Riker attnys re same; further confers w/ client re [REDACTED]	1.90	185.00	351.50
8/08/22	Diane Hickey	Review and comment [REDACTED] confer with D. Freijomil re: [REDACTED] email correspondence with D. Freijomil, Township officials re: [REDACTED] tc Township Attorney, Riker atty re: [REDACTED]; review [REDACTED]	2.00	185.00	370.00
8/09/22	James Lott, Jr.	Emails with D. Freijomil, S. Spiller, W. Hurlock, P. Yacobellis, P. Burr, G. DeVito, D. Hickey re: Montclair-[REDACTED]	.30	185.00	55.50
8/09/22	Derrick Freijomil	Confers w/ adversary re [REDACTED]; attn to [REDACTED]; confers w/ client re [REDACTED]	.80	185.00	148.00
8/09/22	Diane Hickey	Review [REDACTED]; confer with Township officials, D. Freijomil re: [REDACTED]; review prior correspondence [REDACTED]	.80	185.00	148.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

December 9, 2022
Invoice # 1411708

Date	Tkpr	Description	Hours	Rate	Amount
8/10/22	James Lott, Jr.	Emails with D. Freijomil, P. Yacobellis, S. Spiller, W. Hurlock, P. Burr, G. DeVito, D. Hickey re: Montclair- [REDACTED] (3); emails with D. Freijomil, L. Modugno, D. Fischer, P. Burr, D. Hickey re: [REDACTED] (7); emails with D. Freijomil, P. Yacobellis, S. Spiller, W. Hurlock, P. Burr, G. DeVito, D. Hickey re: Montclair- [REDACTED] (.2).	1.20	185.00	222.00
8/10/22	Derrick Freijomil	Confers w/ client re [REDACTED] update draft [REDACTED] & corr to adversary	.90	185.00	166.50
8/10/22	Derrick Freijomil	Confers w/ adversary re settlement issues & potential agreement; attn to research & analysis re same, [REDACTED] & related matters; confers w/ Riker attnys re same	1.40	185.00	259.00
8/10/22	Diane Hickey	Review [REDACTED] confer with D. Freijomil, Township officials re: terms and conditions; review and revise [REDACTED] draft and revise [REDACTED] email correspondence with Ascend attorney re: [REDACTED]	2.00	185.00	370.00
8/11/22	James Lott, Jr.	Emails with L. Modugno, D. Freijomil, D. Fischer, P. Burr, D. Hickey re: [REDACTED] (.2); emails with S. Spiller, W. Hurlock, P. Yacobellis, P. Burr, G. DeVito, D. Hickey re: [REDACTED] (.2); emails with D. Freijomil, S. Spiller, W. Hurlock, P. Yacobellis, P. Burr, G. DeVito, D. Hickey re: [REDACTED] (.2); emails with D. Freijomil, D. Hickey re: [REDACTED] (.1); emails with D. Freijomil, L. Modugno, D. Fischer, P. Burr, D. Hickey re: [REDACTED] (.2); emails with P. Burr, W. Hurlock, P. Yacobellis, D. Freijomil, S. Spiller, G. DeVito, D. Hickey, T. Stafford re: [REDACTED] (.2).	1.10	185.00	203.50
8/11/22	Derrick Freijomil	Attn to corr & [REDACTED]; confers w/ Riker attnys re [REDACTED] attn to analysis [REDACTED]; multiple confers w/ client re same & related issues; further confers w/ client re [REDACTED]; multiple confers w/ adverse counsel re [REDACTED]; confers w/ Riker attnys re [REDACTED]	2.30	185.00	425.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

December 9, 2022
Invoice # 1411708

Date	Tkpr	Description	Hours	Rate	Amount
8/11/22	Diane Hickey	Review review [REDACTED]; review draft [REDACTED] confer with D. Freijomil re: [REDACTED]; email correspondence [REDACTED], D. Freijomil re: [REDACTED] confer with Township officials, Riker attys re: [REDACTED]	.90	185.00	166.50
8/12/22	James Lott, Jr.	Emails with D. Hickey, D. Freijomil re: [REDACTED] (.5); emails with [REDACTED] (2); emails with D. Freijomil, S. Spiller, W. Hurlock, P. Yacobellis, P. Burr, G. DeVito, D. Hickey re: [REDACTED] (2); emails with P. Yacobellis, D. Freijomil, S. Spiller, W. Hurlock, P. Burr, G. DeVito, D. Hickey re: [REDACTED] (3); emails with D. Hickey, P. Burr, G. DeVito, D. Freijomil re: [REDACTED] (2); emails with D. Fischer, D. Freijomil, L. Modugno, P. Burr, D. Hickey re: [REDACTED]	1.50	185.00	277.50
8/12/22	Derrick Freijomil	Attn to [REDACTED] attn to [REDACTED] clients & confers w/ clients re same; attn to [REDACTED] confers w/ Riker attnys re same, modifications to same, & related issues; confers w/ adversary re settlement issues; attn to [REDACTED]	1.90	185.00	351.50
8/12/22	Diane Hickey	Review and revise [REDACTED] confer with D. Freijomil re: [REDACTED] confer with Ascend counsel, Riker attys re: [REDACTED] confer with Ascend counsel re: [REDACTED] email correspondence with P Burr re: [REDACTED] research re: [REDACTED]	1.90	185.00	351.50
8/14/22	James Lott, Jr.	Emails with D. Fischer, D. Freijomil, L. Modugno, P. Burr, D. Hickey re: [REDACTED] (.3); emails with D. Freijomil, D. Hickey re: [REDACTED] (2); emails with D. Freijomil, D. Hickey re: Tuesday night meeting coverage (2); emails with D. Freijomil, P. Yacobellis, S. Spiller, W. Hurlock, D. Hickey re: Tuesday night meeting coverage (.1).	.80	185.00	148.00
8/14/22	Derrick Freijomil	Attn to communications from adverse counsel re agenda; confers w/ Riker attnys re same & related issues; attn to comm from client re attending meeting; confers w/ Riker attnys re same; respond to client re same	.50	185.00	92.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

December 9, 2022
Invoice # 1411708

Date	Tkpr	Description	Hours	Rate	Amount
8/15/22	James Lott, Jr.	T/c with D. Freijomil, D. Hickey re: [REDACTED] (.5); emails with D. Freijomil, D. Hickey re: [REDACTED] (.2); emails with D. Hickey, P. Burr, G. DeVito, D. Freijomil re: [REDACTED] (.2); t/c with D. Freijomil, P. Burr, D. Hickey re: [REDACTED] (1.0); emails with D. Hickey, D. Freijomil re: [REDACTED] (.3); conference call with P. Burr, D. Hickey, G. DeVito, D. Freijomil re: [REDACTED] (.2); emails with D. Hickey, D. Freijomil re: [REDACTED] (.2); emails with D. Hickey, D. Freijomil re: [REDACTED] (.2); review of [REDACTED] (.3).	3.10	185.00	573.50
8/15/22	Derrick Freijomil	Multiple confers & calls w/ Riker attnys re [REDACTED] further confers w/ client re same, [REDACTED]	1.30	185.00	240.50
8/15/22	Derrick Freijomil	Attn to drafts of [REDACTED] attn to [REDACTED] attn to confers w/ applicant's counsel re same; confers w/ Riker attnys & client re same & related issues	1.40	185.00	259.00
8/15/22	Diane Hickey	Confer with D. Freijomil, J. Lott re: [REDACTED] confer with Ascend re: [REDACTED] review and revise [REDACTED] review and revise [REDACTED] confer with P. Burr, Riker attys re: [REDACTED] review [REDACTED] review [REDACTED]	2.40	185.00	444.00
8/16/22	James Lott, Jr.	Emails with D. Fischer, D. Freijomil, L. Modugno, P. Burr, D. Hickey, C. Fleishman re: potential settlement (.3); emails with P. Burr, D. Freijomil, G. DeVito, D. Hickey re: [REDACTED] (.3); conference with P. Burr, G. DeVito, D. Hickey, D. Freijomil re: Township of Montclair - [REDACTED] (.5); emails with D. Hickey, P. Burr, D. Freijomil, G. DeVito re: [REDACTED] (.3); emails with P. Burr, D. Hickey, D. Freijomil, G. DeVito re: [REDACTED] (.3); attended [REDACTED] re: [REDACTED] (2.5); emails with P. Burr, D. Hickey, D. Freijomil re: [REDACTED] (.2); emails with D. Hickey, P. Burr, D. Freijomil re: [REDACTED] (.3).	4.70	185.00	869.50
8/16/22	Derrick Freijomil	Further confers w/ client re [REDACTED] attn to corr from adversary re potential resolution issues & related materials; attn to comm w/ client re [REDACTED]	.50	185.00	92.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

December 9, 2022
Invoice # 1411708

Date	Tkpr	Description	Hours	Rate	Amount
8/16/22	Diane Hickey	Confer with P. Burr re [REDACTED]; review [REDACTED]; tc P. Burr, J. Lott re: [REDACTED]; prepare for hearing; review [REDACTED] draft and revise [REDACTED]; confer with J. Lott re: [REDACTED] email correspondence with D. Fischer, Township attorney re: fees, application checklist requirements	2.40	185.00	444.00
8/17/22	James Lott, Jr.	Emails with D. Fischer, D. Freijomil, L. Modugno, P. Burr, D. Hickey, C. Fleishman re: Settlement Agreement Approval (.2); emails with P. Burr, D. Hickey, D. Freijomil re: [REDACTED] (.2); emails with P. Burr, D. Hickey, D. Freijomil re: [REDACTED] (.2); emails with T. Stafford, P. Burr, D. Freijomil re: [REDACTED] (.2); emails with P. Burr, D. Fischer, D. Freijomil, L. Modugno, D. Hickey, C. Fleishman, G. DeVito re: Settlement Agreement execution; emails with D. Fischer, P. Burr, D. Freijomil, L. Modugno, D. Hickey, C. Fleishman, G. DeVito re: Settlement Requirements (.2); emails with P. Yacobellis, D. Freijomil, S. Spiller, W. Hurlock, P. Burr, G. DeVito, D. Hickey re: [REDACTED] (.3); emails with P. Yacobellis, P. Burr, D. Freijomil, S. Spiller, W. Hurlock, G. DeVito, D. Hickey re: [REDACTED] (.3); emails with D. Fischer, P. Burr, D. Freijomil, L. Modugno, D. Hickey, C. Fleishman, G. DeVito, D. Neville re: Settlement certified check (.2); emails with D. Fischer, P. Burr, D. Freijomil, L. Modugno, D. Hickey, C. Fleishman, G. DeVito re: Settlement Agreement revisions and execution (.2); emails with D. Fischer, P. Burr, D. Freijomil, L. Modugno, D. Hickey, C. Fleishman, G. DeVito re: Settlement Agreement amendments and wiring instructions for Class 5/Category A: Cannabis Retail License (.1); emails with D. Fischer, D. Freijomil; L. Modugno, P. Burr, D. Hickey, C. Fleishman re: Settlement approval (.1).	2.50	185.00	462.50
8/17/22	Derrick Freijomil	Attn to multiple communications with adversary re settlement; respond to inquiry re [REDACTED]; attn to communications from client re [REDACTED]	.50	185.00	92.50
8/17/22	Diane Hickey	Review resolution [REDACTED]; confer with P. Burr, D. Freijomil re: [REDACTED]; review [REDACTED]; review [REDACTED]; confer with P. Burr, Ascend re: [REDACTED]; tc with Ascend attorney re: settlement agreement compliance; tc with P. Burr re: same; tc with J. Lott re: [REDACTED]	1.60	185.00	296.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

December 9, 2022
Invoice # 1411708

Date	Tkpr	Description	Hours	Rate	Amount
8/18/22	James Lott, Jr.	Emails with D. Fischer, P. Burr, D. Freijomil, L. Modugno, D. Hickey, C. Fleishman, G. DeVito, D. Neville re: settlement, open issues (.2); emails with P. Burr, S. Spiller, G. DeVito, T. Stafford, D. Freijomil, D. Hickey re: [REDACTED] [REDACTED] (.2); emails with D. Fischer, P. Burr, D. Freijomil, L. Modugno, D. Hickey, C. Fleishman, G. DeVito, D. Neville re: Settlement payment details and issuance of license (.3); emails with P. Burr, P. Yacobellis, D. Freijomil, S. Spiller, W. Hurlock, G. DeVito, D. Hickey re: [REDACTED] (.4); emails with D. Fischer, P. Burr, D. Freijomil, L. Modugno, D. Hickey, C. Fleishman, G. DeVito, D. Neville re: settlement, confirmation of charitable contributions (.2); t/c with P. Butt, D. Hickey re: [REDACTED] [REDACTED] (.5); emails with P. Burr, D. Freijomil, S. Spiller, B. Hurlock, P. Yacobellis, G. DeVito, D. Hickey re: [REDACTED] [REDACTED] (.1); emails with D. Fischer, P. Burr, D. Freijomil, L. Modugno, D. Hickey, C. Fleishman, G. DeVito, D. Neville re: Settlement execution (.10).	2.00	185.00	370.00
8/18/22	Derrick Freijomil	Attn to communications w/ adversary re finalizing settlement & effectuating terms	.30	185.00	55.50
8/18/22	Diane Hickey	Review [REDACTED] email correspondence with Ascend, P. Burr re: application fees, settlement agreement; confer with D. Freijomil re: [REDACTED] to J. Lott, P. Burr re: same	1.00	185.00	185.00
8/19/22	James Lott, Jr.	T/c with D. Freijomil re: [REDACTED] [REDACTED] (.5).	.50	185.00	92.50
8/25/22	Diane Hickey	Research re: [REDACTED] review Township ordinance, amendment; draft and revise ordinance amendment	1.90	185.00	351.50
8/26/22	Diane Hickey	Review and revise [REDACTED] confer with T. Wicks re: same; prepare open items; confer with D. Freijomil, J. Lott re: same	1.40	185.00	259.00
8/26/22	Tyler Wicks	Review and begin drafting revisions to [REDACTED]	1.80	185.00	333.00
8/30/22	Diane Hickey	Draft and revise [REDACTED] confer with T. Wicks re: same, [REDACTED] research [REDACTED] [REDACTED] review [REDACTED]	2.70	185.00	499.50
8/30/22	Tyler Wicks	Revise [REDACTED]	3.70	185.00	684.50
8/31/22	James Lott, Jr.	Emails with D. Hickey, D. Freijomil, T. Wicks re: Montclair - [REDACTED]	.40	185.00	74.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

December 9, 2022
Invoice # 1411708

Date	Tkpr	Description	Hours	Rate	Amount
8/31/22	Derrick Freijomil	Attn to [REDACTED] & comments & docs re same; confers w/ Riker attnys re same	.70	185.00	129.50
8/31/22	Diane Hickey	Review and comment revised ordinance, open items; confer with T. Wicks re: same; prepare list of open items	1.40	185.00	259.00
8/31/22	Tyler Wicks	Final revisions to [REDACTED]	.70	185.00	129.50

TOTAL FEES

\$ 18,870.00

DISBURSEMENTS:

Date	Description	Amount
8/24/22	Ground Transportation, JAMES L. LOTT, JR., 082422	11.70
8/24/22	Ground Transportation, JAMES L. LOTT, JR., 08242022	17.55

DISBURSEMENTS

\$ 29.25

TOTAL

\$ 18,899.25

RIKER DANZIG LLP

Client # 0028316
Matter # 000013

December 9, 2022
Invoice # 1411708

ACCOUNTS RECEIVABLE:

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
1393111	7/31/22	9,546.00	.00	9,546.00
1397066	8/31/22	15,503.00	.00	15,503.00

PREVIOUS BALANCE \$ 25,049.00

Balance Due This Invoice \$ 18,899.25

TOTAL BALANCE DUE \$ 43,948.25



ATTORNEYS AT LAW

Approved for
payment
DM 12/15/22

Township of Montclair
205 Claremont Avenue
Montclair Township, New Jersey 07042

December 9, 2022

Invoice # 1411709
Client # 0028316
Matter # 000015

For Professional Services Rendered for the period ending August 31, 2022

RE: Personnel

Total Fees	\$ 444.00
Disbursements	<u>\$.00</u>
TOTAL	\$ 444.00

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN ■ TRENTON ■ NEW YORK CITY

www.riker.com

RIKER DANZIG LLP

Client # 0028316
Matter # 000015

December 9, 2022
Invoice # 1411709

TIME SUMMARY:

Name	Title	Hours	Rate	Total
James Lott, Jr.	PARTNER	1.00	185.00	185.00
Derrick Freijomil	PARTNER	1.40	185.00	259.00
Total		2.40		\$ 444.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000015

December 9, 2022
Invoice # 1411709

DETAILED DESCRIPTION OF SERVICES:

Date	Tkpr	Description	Hours	Rate	Amount
8/31/22	James Lott, Jr.	Emails with P. Burr, D. Freijomil, S. Spiller re: personnel issues (.3); t/c with D. Freijomil re: same (.4); emails with D. Freijomil, D. Hickey re: personal & related issues (.3).	1.00	185.00	185.00
8/31/22	Derrick Freijomil	Attn to new matter; confers w/ client & Riker attnys re same; rev docs re same; attn to research & analysis re same	1.40	185.00	259.00

TOTAL FEES **\$ 444.00**

TOTAL **\$ 444.00**



ATTORNEYS AT LAW

approved
PB 12/20/22

Township of Montclair
205 Claremont Avenue
Montclair Township, New Jersey 07042

December 19, 2022

Invoice # 1414681
Client # 0028316
Matter # 000015

For Professional Services Rendered for the period ending November 30, 2022

RE: Personnel

Total Fees	\$ 16,705.50
Disbursements	<u>\$.00</u>
TOTAL	\$ 16,705.50
Previous Balance	<u>\$ 444.00</u>
TOTAL BALANCE DUE	<u>\$ 17,149.50</u>

1/30/2023

We are making partial payment on
this invoice (\$ 3,943) on PO # 2202700

The remainder (\$12,762.50) will be paid
on subsequent PO.

3/6/2023

Paying remainder of this invoice (\$12,762.50) on

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981
MORRISTOWN ■ TRENTON ■ NEW YORK CITY
www.riker.com

PO # 2300612

KW

RIKER DANZIG LLP

Client # 0028316
Matter # 000015

December 19, 2022
Invoice # 1414681

TIME SUMMARY:

Name	Title	Hours	Rate	Total
James Lott, Jr.	PARTNER	30.20	185.00	5,587.00
Derrick Freijomil	PARTNER	29.50	185.00	5,457.50
Adam McInerney	PARTNER	2.10	185.00	388.50
Tyler Wicks	ASSOCIATE	10.80	185.00	1,998.00
Diane Hickey	COUNSEL	17.70	185.00	3,274.50
Total		90.30		\$ 16,705.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000015

December 19, 2022
Invoice # 1414681

DETAILED DESCRIPTION OF SERVICES:

Date	Tkpr	Description	Hours	Rate	Amount
9/01/22	James Lott, Jr.	T/c with D. Freijomil, P. Burr, S. Stafford re: Personnel issues; t/c with D. Freijomil re: personnel issues follow up research (.3); research personnel (.3).	1.00	185.00	185.00
9/01/22	Derrick Freijomil	Call w/client re: personnel matters	1.00	185.00	185.00
9/01/22	Derrick Freijomil	Further confers w/Riker attnys re personnel matter & attn to docs & corr re same	.50	185.00	92.50
9/08/22	James Lott, Jr.	T/c with D. Freijomil, T. Wicks re: personnel issues (.5); emails with D. Freijomil, T. Wicks re: Montclair - Administrative Code personnel issues and research issues (.4); emails with D. Freijomil, P. Burr, T. Wicks re: privileged and confidential personnel issues (.3).	1.20	185.00	222.00
9/08/22	Derrick Freijomil	Attn to rev of docs & research & analysis requested by client; confers w/ Riker attnys re same & related issues; confers w/ client re materials	1.30	185.00	240.50
9/08/22	Tyler Wicks	Conference re: research to be conducted	.40	185.00	74.00
9/08/22	Tyler Wicks	Conduct research requested by Township Council	1.40	185.00	259.00
9/13/22	James Lott, Jr.	Emails with D. Hickey, T. Wicks, D. Freijomil re: Administrative Code Personnel issues, draft memo, comments and revisions.	.60	185.00	111.00
9/13/22	Derrick Freijomil	Attn to analysis re [REDACTED]; confers w/ Riker attnys re same & related issues; confers w/ client re analysis re same	.90	185.00	166.50
9/13/22	Diane Hickey	Review draft memo re: personnel issues; research [REDACTED]; confer with Riker attys re: same	.50	185.00	92.50
9/13/22	Tyler Wicks	Confer with D. Freijomil re: research and analysis	1.20	185.00	222.00
9/14/22	James Lott, Jr.	Emails with P. Burr, D. Freijomil, T. Wicks re: client documents (.4); emails with P. Burr, D. Freijomil, T. Wicks re: personnel issues (.6).	1.00	185.00	185.00
9/14/22	Derrick Freijomil	Attn to [REDACTED] requested by client; confers w/ client re same; attn to docs from client	1.10	185.00	203.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000015

December 19, 2022
Invoice # 1414681

Date	Tkpr	Description	Hours	Rate	Amount
9/15/22	James Lott, Jr.	Telephone conference wiht D. Freijomil and client regarding personnel issues (1.8); Telephone conference with D. Freijomil re: personnel issues (.3); telephone conference with D. Freijomil and D. Hickey re: personnel issues (.7); emails with P. Burr, T. Wicks, D. Hickey re: client documents (.3); emails with D. Freijomil, P. Burr, T. Wicks re: statutes and personnel issues (.2); emails with T. Wicks, D. Freijomil re: legal issues & personnel matters (.2)	1.80	185.00	333.00
9/15/22	Derrick Freijomil	Confer call w/ client re status & related issues	1.80	185.00	333.00
9/15/22	Derrick Freijomil	Attn to docs & materials from client & research re issues; confers w/ Riker attnys re same, analysis requested by client, & related matters	1.30	185.00	240.50
9/15/22	Diane Hickey	Confer with Riker attys re: confidential personnel matters	1.00	185.00	185.00
9/15/22	Tyler Wicks	Review client documents and conduct research into various issues as requested by Township Attorney	1.50	185.00	277.50
9/21/22	Diane Hickey	Review client documents, email correspondence re: same; draft and revise statement re: confidential personnel matters; confer with J. Lott re: same	1.00	185.00	185.00
9/22/22	Diane Hickey	Review and revise confidential personnel statement; review client documents	.40	185.00	74.00
9/25/22	James Lott, Jr.	Emails with D. Hickey re: governing body request (.3).	.30	185.00	55.50
9/26/22	James Lott, Jr.	Emails with P. Burr, D. Freijomil, T. Wicks, D. Hickey re: client docs (.3); emails with D. Hickey re: Montclair request (.3); emails with D. Hickey, D. Freijomil re: Montclair - review of governmental matters (.2).	.80	185.00	148.00
9/26/22	Derrick Freijomil	Confers w/ client re docs & materials; attn to same; confers w/ Riker attnys re same & response to client inquiry	.60	185.00	111.00
9/26/22	Diane Hickey	Review Township ordinances and client docs; draft and revise statement re: confidential personnel matters; confer with J. Lott, D. Freijomil re: same	.50	185.00	92.50
9/26/22	Tyler Wicks	Confer with client re: conference call	.30	185.00	55.50
9/27/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey re: Montclair - review of governmental matters.	.30	185.00	55.50
9/27/22	Diane Hickey	Review and revise statement re: personnel matters; confer with Riker attys re: same	.20	185.00	37.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000015

December 19, 2022
Invoice # 1414681

Date	Tkpr	Description	Hours	Rate	Amount
9/28/22	James Lott, Jr.	Emails with P. Burr, D. Freijomil, D. Hickey re: Montclair - draft response to client request- [REDACTED] (.2); emails with T. Wicks, D. Freijomil re: privileged and confidential client docs (.3).	.50	185.00	92.50
9/28/22	Diane Hickey	Confer with P. Burr, Riker attys re: confidential personnel matter	.10	185.00	18.50
9/29/22	James Lott, Jr.	Emails with D. Freijomil, P. burr, D. Hickey re: personnel issue (.2); conference call with D. Freijomil, client re: various personnel issues (1.5); emails with P. Burr, D. Freijomil re: various confidential communications (.7); emails with P. burr, D. Freijomil, D. Hickey re: Montclair - response to client request - [REDACTED] (.2); t/c with D. Freijomil re: post call follow up - various personnel issues (.3).	2.90	185.00	536.50
9/29/22	Derrick Freijomil	Conf call w/ client & Riker attnys re status of matter & additional work to complete	1.50	185.00	277.50
9/29/22	Derrick Freijomil	Attn to docs & materials from client; confers w/ Riker attnys re same	1.30	185.00	240.50
9/29/22	Diane Hickey	Review client docs and materials	.10	185.00	18.50
10/04/22	James Lott, Jr.	Conference with D. Freijomil re: confidential personnel issues (.3).	.30	185.00	55.50
10/05/22	James Lott, Jr.	T/c with D. Hickey re: personnel issues; emails with P. Burr, D. Freijomil re: status call agenda (.2).	.40	185.00	74.00
10/05/22	Diane Hickey	Confer with J. Lott re: confidential personnel matters; review client docs and materials.	.40	185.00	74.00
10/06/22	James Lott, Jr.	Emails with D. Freijomil, P. Burr re: confidential personnel issues (.5); t/c with D. Freijomil, P. Burr re: confidential personnel issues (.3); emails with D. Freijomil, T. Wicks re: client docs (.2); emails with client regarding personnel matters (.2); emails with D. Freijomil, T. Wicks re: statutory research personnel issues (.3).	1.50	185.00	277.50
10/06/22	Derrick Freijomil	Confers w/ client-counsel re personnel & related matters	.30	185.00	55.50
10/06/22	Derrick Freijomil	Rev docs & corr as directed by client-counsel	1.20	185.00	222.00
10/06/22	Derrick Freijomil	Attn to research & analysis re issues raised by client; confers w/ Riker attnys re same, response to client inquiry, & related issues	1.90	185.00	351.50
10/06/22	Tyler Wicks	Conduct research as requested by Township Attorney	1.90	185.00	351.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000015

December 19, 2022
Invoice # 1414681

Date	Tkpr	Description	Hours	Rate	Amount
10/07/22	James Lott, Jr.	Emails with D. Freijomil, P. burr re: confidential email responses (.4); emails with D. Hickey re: statutory research (.2).	.60	185.00	111.00
10/07/22	Derrick Freijomil	Further attn to client inquiry & response to same; confers w/ Riker attnys re same & related issues; confers w/ client re same	1.60	185.00	296.00
10/07/22	Diane Hickey	Review email correspondence re: confidential personnel matters; research re: personnel matters; confer with J. Lott re: same	.80	185.00	148.00
10/08/22	Derrick Freijomil	Attn to additional docs & corr from client re inquiries; confers w/ Riker attnys re same	.30	185.00	55.50
10/09/22	James Lott, Jr.	Emails with D. Hickey, D. Freijomil re: research personnel issues (.3); emails client, D. Freijomil re: personnel issues (.3).	.60	185.00	111.00
10/09/22	Diane Hickey	Research re: confidential personnel matters; confer with Riker attys re: same; review client docs.	1.10	185.00	203.50
10/10/22	James Lott, Jr.	Emails with D. Hickey, T. Wicks, D. Freijomil re: confidential personnel issues and research (.5); emails with D. Freijomil, P. Burr re: [REDACTED]	.70	185.00	129.50
10/10/22	Derrick Freijomil	Attn to case law & analysis re query from client; attn to docs, corr & materials re same; confers w/ Riker attnys re same & related matters; prep of analysis for client & changes to same	3.70	185.00	684.50
10/10/22	Diane Hickey	Review analysis re: confidential personnel matters; confer with T. Wicks re: same; email correspondence with Riker attys certification with and research re: personnel matters.	.90	185.00	166.50
10/10/22	Tyler Wicks	Conduct additional research as requested by Township Attorney	.90	185.00	166.50
10/11/22	James Lott, Jr.	Emails with D. Freijomil, client re: personnel issues (.3).	.30	185.00	55.50
10/11/22	Derrick Freijomil	Further confers w/ client re inquiries & responses to same; attn to additional docs & corr from client	1.40	185.00	259.00
10/12/22	James Lott, Jr.	Emails with T. Wicks, D. Freijomil, D. Hickey re: analysis requested by client (.3).	.30	185.00	55.50
10/12/22	Derrick Freijomil	Attn to matters requested by client; confers w/ Riker attnys re same; confers w/ client re requested call	1.20	185.00	222.00
10/12/22	Diane Hickey	Review client docs; confer with Riker attys re: confidential personnel matters; review draft response to client inquiry.	1.30	185.00	240.50
10/12/22	Tyler Wicks	Review Township documents and provide assessment per Township Attorney request	1.40	185.00	259.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000015

December 19, 2022
Invoice # 1414681

Date	Tkpr	Description	Hours	Rate	Amount
10/13/22	James Lott, Jr.	Emails with D. Freijomil, client re: request confirmation confidential personnel matters (.3); emails with D. Freijomil, D. Hickey, T. Wicks re: client docs (.3).	.60	185.00	111.00
10/13/22	Derrick Freijomil	Confers w/ client re status of matter & related issues	.40	185.00	74.00
10/13/22	Derrick Freijomil	Attn to additional docs from client re inquiries; confers w/ client & Riker attnys re same	.50	185.00	92.50
10/13/22	Diane Hickey	Review client docs; draft and revise summary re: personnel matters; confer with Riker attys re: same; review additional client docs, notice; confer with J. Lott re: same	1.80	185.00	333.00
10/14/22	Diane Hickey	Confer with A. McNerney re: personnel matters	.20	185.00	37.00
10/17/22	James Lott, Jr.	Emails with D. Hickey, D. Freijomil, T. Wicks, A. McNerney re: Montclair: client docs analysis(.2); emails with D. Freijomil, client re: status call confidential personnel issues (.2).	.40	185.00	74.00
10/17/22	Diane Hickey	Confer with A. McNerney re: client docs; email correspondence with Riker attys re: same	.20	185.00	37.00
10/18/22	James Lott, Jr.	Emails with D. Hickey, D. Freijomil, T. Wicks, A. McNerney re: client docs.	.50	185.00	92.50
10/18/22	Adam McNerney	Review and Analysis of client docs.	2.10	185.00	388.50
10/18/22	Diane Hickey	Confer with M. McNerney re: client docs; review and revise summary; email correspondence with Riker attys re: personnel matters	1.10	185.00	203.50
10/20/22	James Lott, Jr.	T/c with D. Hickey re: [REDACTED] (.5); telephone conference with client [REDACTED] (1.8); emails with D. Freijomil, re: [REDACTED] (.2); telephone conference with D. Hickey re: [REDACTED] (.4); emails with D. Freijomil, D. Hickey re: [REDACTED] (.3); emails with P. Burr, D. Freijomil re: [REDACTED] (.2).	3.40	185.00	629.00
10/20/22	Derrick Freijomil	Attn to docs & materials re [REDACTED]	.40	185.00	74.00
10/20/22	Derrick Freijomil	Confers w/ client re [REDACTED]	1.70	185.00	314.50
10/20/22	Diane Hickey	Review email correspondence re: confidential personnel matters; research Code, related matters; confer with J. Lott re: same, legal issues; research re: same.	.80	185.00	148.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000015

December 19, 2022
Invoice # 1414681

Date	Tkpr	Description	Hours	Rate	Amount
10/21/22	James Lott, Jr.	T/c with D. Freijomil, D. Hickey, T. Wicks re: personnel issues (.5); emails with T. Wicks, D. Freijomil, D. Hickey re: personnel issues (.3); t/c with P. Burr, G. DeVito, D. Freijomil re: personnel issues/litigation issues (1.3); emails with D. Hickey, P. Burr, G. DeVito, D. Freijomil re: research (.4); emails with T. Wicks, D. Freijomil, D. Hickey re: [REDACTED] n (.5); emails with T. Wicks, D. Freijomil, D. Hickey re: legal issues (.2); emails with D. Freijomil, D. Hickey re: Montclair-personnel issues (.2); emails with P. Burr, D. Freijomil, G. DeVito re: research request (.1).	3.50	185.00	647.50
10/21/22	Derrick Freijomil	Confers w/ client re personnel matters & related issues	1.20	185.00	222.00
10/21/22	Diane Hickey	Research re: legal issues; tc with Riker attys re: confidential personnel matters; confer with J. Lott re: legal issues	1.30	185.00	240.50
10/23/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey, T. Wicks re: legal issues requested by client (.3); emails with P. Burr, D. Freijomil, G. DeVito re: draft same (.2); reviewed, revised and redrafted [REDACTED] (2.5).	3.00	185.00	555.00
10/24/22	James Lott, Jr.	Telephone cnference with D. Freijomil and T. Wicks re: [REDACTED] (.4); emails with D. Freijomil, D. Hickey, T. Wicks, P. Burr, G. DeVito re: [REDACTED] (.2); emails with D. Freijomil, T. Wicks, D. Hickey re: [REDACTED] (.2); emails with D. Hickey, D. Freijomil, T. Wicks re: [REDACTED] (.6); emails with D. Freijomil, P. Burr, G. DeVito re: [REDACTED] (.2).	1.60	185.00	296.00
10/24/22	Derrick Freijomil	Attn to draft resolution from client & corr; attn to modifications to same; confers w/ Riker attnys re same & related issues	.90	185.00	166.50
10/24/22	Derrick Freijomil	Confers w/ insurer & counsel re matter & moving forward	.40	185.00	74.00
10/24/22	Diane Hickey	Research re: [REDACTED] review and revise resolution; confer with Riker attys re: confidential personnel matters; confer with J. Lott re: same; [REDACTED]	1.50	185.00	277.50
10/24/22	Tyler Wicks	Review & revise document supplied by Township Counsel	.30	185.00	55.50
10/25/22	James Lott, Jr.	Emails with D. Hickey, D. Freijomil, T. Wicks re: response requested by client (.2).	.20	185.00	37.00
10/25/22	Tyler Wicks	Analyze articles and internal correspondence	.40	185.00	74.00
10/26/22	James Lott, Jr.	T/c with D. Hickey re: legal and related issues (.2).	.20	185.00	37.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000015

December 19, 2022
Invoice # 1414681

Date	Tkpr	Description	Hours	Rate	Amount
10/26/22	Derrick Freijomil	Attn to client inquiry re procedural & related matters; confers w/ Riker attnys re same	.40	185.00	74.00
10/26/22	Diane Hickey	Confer with J. Lott re: litigation issues, strategy; tc with T. Wicks re: same, motion to dismiss, research issues	.60	185.00	111.00
10/26/22	Diane Hickey	Email correspondence with J. Lott, D. Freijomil re: legal issues, confidential personnel matters	.40	185.00	74.00
10/31/22	James Lott, Jr.	Emails with T. Wicks, D. Freijomil, D. Hickey re: Montclair - additional claims (.3); emails with T. Wicks, D. Freijomil, A. McInerney, D. Hickey re: Montclair - relevant docs (.2).	.50	185.00	92.50
11/01/22	James Lott, Jr.	Emails with G. DeVito, D. Freijomil re: confidential docs (.2); emails with T. Wicks, D. Freijomil, A. McInerney, D. Hickey re: review cliwent docs (.1); emails with D. Hickey, T. Wicks, D. Freijomil, A. McInerney re: additional client docs (.2).	.50	185.00	92.50
11/01/22	Derrick Freijomil	Confers w/ client re litigation issues & related matters	.70	185.00	129.50
11/01/22	Tyler Wicks	Analyze client docs.	1.10	185.00	203.50
11/02/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey re: relevant procedural issues (.2);	.20	185.00	37.00
11/03/22	James Lott, Jr.	Emails with T. Wicks, D. Freijomil, D. Hickey re: reports on matters (.2).	.20	185.00	37.00
11/04/22	Diane Hickey	Research re: confidential personnel matters and procedural issues; draft and revise summary	1.50	185.00	277.50
11/15/22	James Lott, Jr.	Emails with D. Freijomil, D. Hickey, T. Wicks re: [REDACTED] [REDACTED]	.30	185.00	55.50

TOTAL FEES

\$ 16,705.50

TOTAL

\$ 16,705.50



ATTORNEYS AT LAW

Approved
PB 1/13/23

Ira Karasick
Township of Montclair
205 Claremont Avenue
Montclair Township, New Jersey 07042

January 13, 2023
Invoice # 1420657
Client # 0028316
Matter # 000018

For Professional Services Rendered for the period ending December 31, 2022

RE: Grand Jury Subpoena

Total Fees	\$ 1,813.00
Disbursements	<u>\$.00</u>
TOTAL	\$ 1,813.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000018

January 13, 2023
Invoice # 1420657

TIME SUMMARY:

Name	Title	Hours	Rate	Total
James Lott, Jr.	PARTNER	2.30	185.00	425.50
Derrick Freijomil	PARTNER	1.80	185.00	333.00
Tyler Wicks	ASSOCIATE	4.20	185.00	777.00
Diane Hickey	COUNSEL	1.50	185.00	277.50
Total		9.80		\$ 1,813.00

RIKER DANZIG LLP

Client # 0028316
Matter # 000018

January 13, 2023
Invoice # 1420657

DETAILED DESCRIPTION OF SERVICES:

Date	Tkpr	Description	Hours	Rate	Amount
12/09/22	James Lott, Jr.	Emails with D. Hickey, T. Wicks, D. Freijomil, D. Hickey, R. Magee re: [REDACTED] t/c with T. Wicks, D. Freijomil, D. Hickey re: [REDACTED]; t/c with D. Freijomil re: same & related issues.	.90	185.00	166.50
12/09/22	Derrick Freijomil	Attn to [REDACTED] confers w/ client & Riker attnys re same, response to same, & various related issues	.70	185.00	129.50
12/09/22	Diane Hickey	Tc with Riker attys, Township attorney re: [REDACTED] review [REDACTED] research re: [REDACTED]	1.10	185.00	203.50
12/09/22	Tyler Wicks	Telephone call with client	.40	185.00	74.00
12/09/22	Tyler Wicks	Analyze [REDACTED]	.20	185.00	37.00
12/09/22	Tyler Wicks	Conduct research re: [REDACTED]	.60	185.00	111.00
12/13/22	James Lott, Jr.	T/c with D. Freijomil, D. Hickey re: [REDACTED] n of records (.3); emails with P. Burr, D. Freijomil, S. Spiller, P. Burr, G. DeVito re: [REDACTED] (.2).	.50	185.00	92.50
12/13/22	Derrick Freijomil	Confers w/ client & Riker attnys re [REDACTED]	.20	185.00	37.00
12/13/22	Diane Hickey	Confer with D. Freijomil re: [REDACTED]	.20	185.00	37.00
12/13/22	Tyler Wicks	Conduct research into [REDACTED] and prepare responses and objections [REDACTED]	2.30	185.00	425.50
12/13/22	Tyler Wicks	Conduct research [REDACTED]	.40	185.00	74.00
12/14/22	James Lott, Jr.	Conference with D. Freijomil re: [REDACTED] (.2); emails with D. Freijomil, R. Magee, D. Hickey, T. Wicks re: [REDACTED] (.2).	.40	185.00	74.00
12/14/22	Derrick Freijomil	Attn to multiple comm w/ client re [REDACTED]; confers w/ Riker attnys re same	.40	185.00	74.00
12/14/22	Diane Hickey	Confer with Riker attys re: [REDACTED]	.20	185.00	37.00
12/14/22	Tyler Wicks	Review correspondence from [REDACTED]	.10	185.00	18.50

RIKER DANZIG LLP

Client # 0028316
Matter # 000018

January 13, 2023
Invoice # 1420657

Date	Tkpr	Description	Hours	Rate	Amount
12/15/22	James Lott, Jr.	Emails with P. Burr, G. DeVito, D. Freijomil, D. Hickey, T. Wicks, R. Magee re: [REDACTED] (.3); emails with D. Freijomil, R. Magee, D. Hickey, T. Wicks re: [REDACTED] (.2).	.50	185.00	92.50
12/15/22	Derrick Freijomil	Further attn to [REDACTED] re [REDACTED] (0.2); confers w/ Riker attnys re same & possible response (0.2); attn to comm w/ client re same (0.1)	.50	185.00	92.50
12/15/22	Tyler Wicks	Prepare response for Township to inquiries	.20	185.00	37.00

TOTAL FEES

\$ 1,813.00

TOTAL

\$ 1,813.00