

LAW OFFICES OF
ROTHSTEIN, MANDELL, STROHM, HALM & CIPRIANI
A PROFESSIONAL CORPORATION
98 East Water Street
Toms River, NJ 08753

INVOICES

Invoices# 12281-12288

Date: November 9, 2021

To: Joseph Zanga, CFO, Borough of South
River, 48 Washington Street, South River, NJ 08882

Invoice	Matter	Hours	Total
12281	ads. Silva Properties	1.80	297.00
12282	B&W Construction Litigation	21.10	3,481.50
12283	Bankruptcy - Cooper	.70	115.50
12285	General	56.80	9,372.00
12286	MTP Litigation	.60	99.00
12287	Recodification	11.20	1,848.00
12288	Rescue Squad Litigation	8.60	1,419.00
		TOTAL	\$16,632.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12281

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

In Reference To: ads Silva Properties (Labor)

Date	By	Services	Hours	Rates	Amount
10/25/2021	LS	Correspondence: Receipt of correspondence from mediation/settlement division of courts regarding scheduling a meeting to discuss dispute resolution. Draft correspondence to and receipt and review of correspondence from adversaries in response to correspondence received related to settlement.	0.70	\$ 165.00/hr	\$ 115.50
10/28/2021	LS	Correspondence: Receipt and review of correspondence from Court regarding mediation statement requirements and settlement matters	0.50	\$ 165.00/hr	\$ 82.50
10/29/2021	LS	Correspondence: Receipt and review of various correspondence from Court regarding settlement conference	0.60	\$ 165.00/hr	\$ 99.00

Total Hours	1.80 hrs
Total Labor	\$ 297.00
Total Invoice Amount	\$ 297.00
Previous Balance	\$ 165.00
Balance (Amount Due)	\$ 462.00

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Toms River, New Jersey 08753

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South River – Borough Attorney

Invoice 12281

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

User Hours Summary

Billing Period: 10/25/2021 - 11/09/2021

Matter: ads Silva Properties

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	1.80	\$ 165.00	\$ 297.00

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South River – Borough Attorney

Invoice 12282

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

In Reference To: B&W Construction Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
10/06/2021	AW	Review: Receipt and review correspondence from Mediator re: status; Receipt and review correspondence from attorney for B&W re: same; Draft correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
10/13/2021	AW	Research: Receipt and review correspondence re: opposition to summary judgment; Legal research re: equitable estoppel.	2.90	\$ 165.00/hr	\$ 478.50
10/13/2021	AW	Draft: Draft reply brief.	3.80	\$ 165.00/hr	\$ 627.00
10/14/2021	AW	Draft: Draft revisions to reply brief for summary judgment.	1.50	\$ 165.00/hr	\$ 247.50
10/15/2021	AW	Draft: Draft revisions to reply brief.	0.60	\$ 165.00/hr	\$ 99.00
10/18/2021	AW	Draft: Draft revisions to reply brief; File same; Draft correspondence to Judge re: courtesy copy; Draft correspondence in response to Attorney for B&W forwarding brief.	4.20	\$ 165.00/hr	\$ 693.00
10/18/2021	AW	Draft: Draft correspondence to Director of DPW re: deposition prep.	0.30	\$ 165.00/hr	\$ 49.50
10/19/2021	AW	Draft: Draft correspondence to DPW Director re: rescheduling of meeting; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/19/2021	AW	Draft: Draft correspondence to Attorney for B&W re: adjournment of deposition; Receipt and review correspondence in response; Draft correspondence in response; Receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
10/19/2021	AW	Review: Receipt and review correspondence from attorney for B&W re: adjournment of motion.	0.20	\$ 165.00/hr	\$ 33.00

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Invoice 12282

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

10/19/2021	AW	Review: Receipt and review correspondence from attorney for B&W re: letter request for motion adjournment.	0.20	\$ 165.00/hr	\$ 33.00
10/21/2021	AW	Draft: Draft correspondence to Attorney for plaintiff re: adjournment; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/22/2021	AW	eCourt Notice: Receipt and review ecourts notice re: Summary Judgement motion rescheduled.	0.20	\$ 165.00/hr	\$ 33.00
10/22/2021	AW	eCourt Notice: Receipt and review ecourts notice re: discovery motion rescheduled.	0.20	\$ 165.00/hr	\$ 33.00
10/26/2021	AW	Phone Call: Telephone call with Judge's Chambers re: motion date.	0.20	\$ 165.00/hr	\$ 33.00
10/27/2021	AW	Draft: Receipt and review correspondence from Mediator re: status; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/27/2021	AW	eCourt Notice: Telephone call with Chambers re: oral argument scheduling; Receipt and review correspondence ecourts notice re: rescheduled motion.	0.40	\$ 165.00/hr	\$ 66.00
10/27/2021	AW	Draft: Receipt and review correspondence from B&W attorney re: adjourned motion; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/27/2021	AW	Draft: Receipt and review correspondence from B&W attorney re: motion and deposition dates; Draft correspondence in response; Receipt and review correspondence in response re: discovery motion; Draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
10/27/2021	AW	Draft: Draft correspondence to Administrator and CFO re: depositions.	0.30	\$ 165.00/hr	\$ 49.50
10/27/2021	AW	Review: Receipt and review correspondence from Attorney for B&W re: adjournment request for motion.	0.20	\$ 165.00/hr	\$ 33.00

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South River – Borough Attorney

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Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

10/27/2021	AW	Review: Receipt and review ecourts notification re: discovery motion.	0.20	\$ 165.00/hr	\$ 33.00
10/27/2021	AW	Phone Call: Telephone call with Judge's Chambers re: discovery motion and summary judgment motion.	0.30	\$ 165.00/hr	\$ 49.50
10/27/2021	AW	Draft: Draft correspondence to attorney for B&W re: new discovery dates; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/28/2021	AW	eCourt Notice: Receipt and review correspondence ecourts notice re: adjournment of summary judgment motion.	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	21.10 hrs
Total Labor	\$ 3,481.50
Total Invoice Amount	\$ 3,481.50
Previous Balance	\$ 5,075.16
Balance (Amount Due)	\$ 8,556.66

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South River – Borough Attorney

Invoice 12282

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

User Hours Summary

Billing Period: 10/06/2021 - 11/09/2021

Matter: B&W Construction Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	21.10	\$ 165.00	\$ 3,481.50

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South River – Borough Attorney

Invoice 12283

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

In Reference To: Bankruptcy - Cooper - 184 George St (Labor)

Date	By	Services	Hours	Rates	Amount
10/29/2021	MN	Correspondence: Receipt and review various correspondence with attachment from Richard Dudas and draft correspondence to same re: bankruptcy hearing.	0.70	\$ 165.00/hr	\$ 115.50

Total Hours	0.70 hrs
Total Labor	\$ 115.50
Total Invoice Amount	\$ 115.50
Previous Balance	\$ 379.50
Balance (Amount Due)	\$ 495.00

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South River – Borough Attorney

Invoice 12283

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

User Hours Summary

Billing Period: 10/29/2021 - 11/09/2021

Matter: Bankruptcy - Cooper - 184 George St

User	Hours Billed	Rate/Hour	Amount Billed
Michael Nagurka	0.70	\$ 165.00	\$ 115.50

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South River – Borough Attorney

Invoice 12285

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
10/01/2021	AW	Draft: Receipt and review correspondence from Mayor re: tree ordinance; Receipt and review correspondence from Clerk re: same; Draft correspondence in response; Receipt and review correspondence from Mayor re: same.	0.90	\$ 165.00/hr	\$ 148.50
10/01/2021	AW	Phone Call: Telephone call with Mayor re: tree replacement ordinance revisions.	0.20	\$ 165.00/hr	\$ 33.00
10/01/2021	AW	Draft: Draft revisions to Tree Replacement Ordinance; Draft to Mayor forwarding same for revision; Receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
10/01/2021	AW	Draft: Draft correspondence to Clerk re: revised ordinance.	0.30	\$ 165.00/hr	\$ 49.50
10/01/2021	AW	Review: Receipt and review correspondence from CFO re: bid specifications.	0.20	\$ 165.00/hr	\$ 33.00
10/01/2021	AW	Phone Call: Telephone call with Administrator re: bid specifications.	0.20	\$ 165.00/hr	\$ 33.00
10/01/2021	AW	Review: Receipt and review correspondence from Clerk re: revised packets.	0.20	\$ 165.00/hr	\$ 33.00
10/01/2021	AW	Review: Receipt and review correspondence from Clerk re: bills list.	0.20	\$ 165.00/hr	\$ 33.00
10/01/2021	AW	Review: Revise specifications; Draft correspondence to Administrator re: same.	0.40	\$ 165.00/hr	\$ 66.00
10/04/2021	AW	Research: Legal research re: cannabis regulations; Draft memorandum to Mayor and Council re: same.	2.00	\$ 165.00/hr	\$ 330.00

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Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

10/04/2021	AW	Research: Legal research re: electric vehicle ordinance; Draft correspondence to Planner forwarding same for review; Receipt and review correspondence to response; Draft correspondence in response.	1.10	\$ 165.00/hr	\$ 181.50
10/04/2021	AW	Draft: Receipt and review correspondence from Clerk re: cannabis regulations; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/04/2021	AW	Draft: Draft correspondence to Councilmember Guindi re: 1 Martin Ave.	0.30	\$ 165.00/hr	\$ 49.50
10/04/2021	AW	Review: Receipt and review correspondence from Zoning Board attorney re: cannabis regulations; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/04/2021	AW	Review: Review of file Reid Street; Draft correspondence to attorney for 6-8 Reid Street re: land donations.	0.50	\$ 165.00/hr	\$ 82.50
10/04/2021	AW	Meeting: Preparation for and attendance at Council meeting and Executive Session.	2.40	\$ 165.00/hr	\$ 396.00
10/05/2021	AW	Review: Receipt and review correspondence from Planner re: EV ordinance.	0.20	\$ 165.00/hr	\$ 33.00
10/05/2021	AW	Phone Call: Telephone call with Planner re: EV ordinance.	0.20	\$ 165.00/hr	\$ 33.00
10/05/2021	AW	Draft: Receipt and review correspondence from Future Stars re: Veterans Field; Draft correspondence to Recreation Director re: same; Receipt and review correspondence from Recreation Director re: same; Draft correspondence to Future Stars re: same.	1.00	\$ 165.00/hr	\$ 165.00
10/05/2021	AW	Review: Receipt and review correspondence from Resident re: OPRA request and property dispute; Draft correspondence to Clerk re: same; Receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50

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Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

10/05/2021	AW	Review: Receipt and review correspondence from CME re: 2020 Roadway Improvement project award.	0.20	\$ 165.00/hr	\$ 33.00
10/05/2021	AW	Phone Call: Telephone call with Chief re: representation.	0.20	\$ 165.00/hr	\$ 33.00
10/05/2021	AW	Phone Call: Draft correspondence to Administrator re: representation; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/05/2021	AW	Phone Call: Telephone call with Council member Ciulla re: agenda items.	0.40	\$ 165.00/hr	\$ 66.00
10/06/2021	AW	Review: Receipt and review correspondence from Clerk re: bid opening.	0.20	\$ 165.00/hr	\$ 33.00
10/06/2021	AW	Phone Call: Telephone call with CFO re: litigation issues.	0.20	\$ 165.00/hr	\$ 33.00
10/06/2021	AW	Draft: Draft correspondence to Labor Counsel re: litigation issues.	0.30	\$ 165.00/hr	\$ 49.50
10/06/2021	AW	Draft: Draft correspondence to Administrator re: field use; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/06/2021	AW	Draft: Receipt and review correspondence from Future Stars re: field use; Draft correspondence in response; Receipt and review correspondence in response; Draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
10/06/2021	AW	Review: Receipt and review correspondence from Administrator re: EV ordinance.	0.20	\$ 165.00/hr	\$ 33.00
10/07/2021	AW	Review: Receipt and review correspondence from Mayor re: NHS; Receipt and review correspondence from Clerk re: same.	0.40	\$ 165.00/hr	\$ 66.00
10/07/2021	AW	Review: Receipt and review correspondence from Administrator re: field use; Draft correspondence to Future Stars re: same.	0.50	\$ 165.00/hr	\$ 82.50

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Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

10/07/2021	AW	Review: Receipt and review correspondence from Clerk re: executive session minutes.	0.20	\$ 165.00/hr	\$ 33.00
10/07/2021	AW	Draft: Receipt and review correspondence from Future Stars re: field use and rain; Draft correspondence to Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/07/2021	AW	Draft: Receipt and review correspondence from attorney for the Borough in Singh litigation re: property identification. Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/07/2021	AW	Phone Call: Telephone call with Labor Counsel re: representation.	0.20	\$ 165.00/hr	\$ 33.00
10/12/2021	AW	Review: Receipt and review correspondence from Clerk re: OPRA request; Draft correspondence in response; Receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
10/12/2021	AW	Phone Call: Telephone call with Administrator re: OPRA request.	0.20	\$ 165.00/hr	\$ 33.00
10/12/2021	AW	Draft: Draft correspondence to resident re: OPRA request.	0.30	\$ 165.00/hr	\$ 49.50
10/12/2021	AW	Phone Call: Telephone call with Administrator re: depositions.	0.20	\$ 165.00/hr	\$ 33.00
10/12/2021	AW	Review: Receipt and review correspondence from Future Stars re: field use; Receipt and review correspondence from Future Stars re: same; Draft correspondence to Recreation Director re: same; Draft correspondence to Future Stars re: field use.	1.00	\$ 165.00/hr	\$ 165.00
10/12/2021	AW	Draft: Draft correspondence to Mayor re:agenda items and ordinances; Receipt and review correspondence in response; Draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
10/12/2021	AW	Phone Call: Telephone call with Assessor re: Singh litigation	0.20	\$ 165.00/hr	\$ 33.00

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Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

10/13/2021	AW	Review: Receipt and review correspondence from Administrator re: deeds.	0.20	\$ 165.00/hr	\$ 33.00
10/13/2021	AW	Review: Receipt and review correspondence from Administrator re: 2020 road project.	0.20	\$ 165.00/hr	\$ 33.00
10/14/2021	AW	Phone Call: Telephone call with employee re: employee issue.	0.50	\$ 165.00/hr	\$ 82.50
10/14/2021	AW	Phone Call: Telephone call with Administrator re: employee issue.	0.20	\$ 165.00/hr	\$ 33.00
10/14/2021	AW	Phone Call: Telephone call with Mayor re: employee issue.	0.20	\$ 165.00/hr	\$ 33.00
10/14/2021	AW	Draft: Draft correspondence to employee re: harassment.	0.30	\$ 165.00/hr	\$ 49.50
10/15/2021	AW	Phone Call: Telephone call with Administrator re: deeds for property.	0.20	\$ 165.00/hr	\$ 33.00
10/15/2021	AW	Review: Receipt and review correspondence from Clerk re: meeting agenda.	0.20	\$ 165.00/hr	\$ 33.00
10/15/2021	AW	Review: Receipt and review correspondence from employee re: complaint.	0.20	\$ 165.00/hr	\$ 33.00
10/15/2021	AW	Review: Receipt and review correspondence from Clerk re: preagenda meeting.	0.20	\$ 165.00/hr	\$ 33.00
10/15/2021	AW	Review: Receipt and review correspondence from Clerk re: litigation against PB; Draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
10/18/2021	AW	Phone Call: Telephone call with Eric Lange re: Polish Army Veterans property; Receipt and review correspondence from Eric Lange re: title work.	0.40	\$ 165.00/hr	\$ 66.00

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Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

10/19/2021	AW	Research: Receipt and review correspondence from Lt. Roselli re: OPRA questions; Draft correspondence in response; Receipt and review correspondence in response; Legal research re: OPRA exception; Draft correspondence in response.	1.50	\$ 165.00/hr	\$ 247.50
10/19/2021	AW	Phone Call: Telephone call with Administrator re: RWJ.	0.20	\$ 165.00/hr	\$ 33.00
10/19/2021	AW	Phone Call: Telephone call with RWJ re: contract.	0.30	\$ 165.00/hr	\$ 49.50
10/20/2021	AW	Draft: Receipt and review correspondence from Labor Counsel re: resolution; Draft correspondence in response; Receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
10/20/2021	AW	Draft: Receipt and review correspondence from Planner re: ordinance; Draft correspondence in response; Receipt and review correspondence in response; Draft correspondence in response; Review of Borough code.	1.30	\$ 165.00/hr	\$ 214.50
10/20/2021	AW	Draft: Receipt and review correspondence from Clerk re: Bid for DPW vehicle body replacement; Review same for legal sufficiency; Draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
10/20/2021	AW	Phone Call: Telephone call with Administrator re: RWJ.	0.20	\$ 165.00/hr	\$ 33.00
10/20/2021	AW	Phone Call: Telephone call with RWJ re: contract.	0.20	\$ 165.00/hr	\$ 33.00
10/20/2021	AW	Draft: Draft resolution RWJ extension.	0.50	\$ 165.00/hr	\$ 82.50
10/20/2021	AW	Draft: Draft correspondence to Administrator re: EMS issues; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/20/2021	AW	Phone Call: Telephone call with Chief re: litigation.	0.20	\$ 165.00/hr	\$ 33.00

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Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

10/20/2021	AW	Review: Receipt and review correspondence from Clerk re: preagenda meeting; Receipt and review correspondence from Clerk re: revised preagenda meeting.	0.40	\$ 165.00/hr	\$ 66.00
10/20/2021	AW	Review: Draft correspondence re: planning board; Receipt and review correspondence from Administrator re: same; Receipt and review correspondence from Clerk re: same; Draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
10/21/2021	AW	Review: Receipt and review correspondence from Clerk re: planning board recommendation.	0.30	\$ 165.00/hr	\$ 49.50
10/21/2021	AW	Meeting: Attendance at Zoom agenda meeting.	0.20	\$ 165.00/hr	\$ 33.00
10/21/2021	AW	Draft: Draft correspondence to Administrator re: indemnification; Receipt and review correspondence from Clerk re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/21/2021	AW	Draft: Draft correspondence to Administrator re: Polish Army deeds; Receipt and review correspondence in response; Legal research re: same; Draft correspondence in response.	1.20	\$ 165.00/hr	\$ 198.00
10/21/2021	AW	Phone Call: Telephone call with Council member Guindi re: agenda items.	0.50	\$ 165.00/hr	\$ 82.50
10/21/2021	AW	Review: Receipt and review correspondence from Future Stars re: fields; Receipt and review correspondence in response.	0.40	\$ 165.00/hr	\$ 66.00
10/21/2021	AW	Draft: Receipt and review correspondence from CME re: roadway project documents; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/21/2021	AW	Review: Receipt and review correspondence from CME re: roadway project workforce report.	0.20	\$ 165.00/hr	\$ 33.00
10/22/2021	AW	Review: Receipt and review correspondence from CME re: road way improvements.	0.20	\$ 165.00/hr	\$ 33.00

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Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

10/22/2021	AW	Review: Receipt and review correspondence from CME re: contract for roadway improvements; Review same. Draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
10/22/2021	AW	Review: Receipt and review correspondence from Clerk re: final agenda and bills list.	0.30	\$ 165.00/hr	\$ 49.50
10/22/2021	AW	Phone Call: Telephone call with Council member Guilla re: agenda items.	0.20	\$ 165.00/hr	\$ 33.00
10/25/2021	AW	Review: Receipt and review correspondence from Mayor re: preagenda meeting; Receipt and review correspondence from Clerk re: same.	0.40	\$ 165.00/hr	\$ 66.00
10/25/2021	AW	Draft: Receipt and review correspondence from Mayor re:agenda meeting for November; Receipt and review correspondence from Clerk re: same; Draft correspondence to Clerk re: same.	0.70	\$ 165.00/hr	\$ 115.50
10/25/2021	AW	Draft: Receipt and review correspondence from Mayor re: library board trustees.	0.20	\$ 165.00/hr	\$ 33.00
10/25/2021	AW	Meeting: Preparation for and attendance at Council meeting and executive session.	2.70	\$ 165.00/hr	\$ 445.50
10/25/2021	AW	Phone Call: Telephone call with employee re: harassment complaint.	0.20	\$ 165.00/hr	\$ 33.00
10/26/2021	AW	Review: Receipt and review correspondence from Mayor re: litigation.	0.20	\$ 165.00/hr	\$ 33.00
10/26/2021	AW	Phone Call: Receipt and review correspondence from Administrator re: South River Crossing; Telephone call with Administrator re: same.	0.40	\$ 165.00/hr	\$ 66.00
10/26/2021	AW	Review: Receipt and review correspondence from Clerk re: National Honor Society.	0.20	\$ 165.00/hr	\$ 33.00
10/26/2021	AW	Phone Call: Telephone call with RWJ re: contract.	0.20	\$ 165.00/hr	\$ 33.00
10/26/2021	AW	Phone Call: Telephone call with Chief re: representation.	0.20	\$ 165.00/hr	\$ 33.00

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South River – Borough Attorney

Invoice 12285

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

10/26/2021	AW	Draft: Draft correspondence to Clerk re: indemnification resolution; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/26/2021	AW	Draft: Draft correspondence to Labor Counsel re: litigation.	0.30	\$ 165.00/hr	\$ 49.50
10/26/2021	AW	Draft: Draft correspondence to Chief re: litigation.	0.30	\$ 165.00/hr	\$ 49.50
10/26/2021	AW	Draft: Draft correspondence to Attorney for 6-8 Reid Street re: property.	0.30	\$ 165.00/hr	\$ 49.50
10/26/2021	AW	Draft: Receipt and review correspondence from employee re: harassment complaint; Draft correspondence to Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/27/2021	AW	Phone Call: Telephone call with Administrator re: procedures.	0.20	\$ 165.00/hr	\$ 33.00
10/27/2021	AW	Phone Call: Telephone call with Administrator re: subpoena.	0.20	\$ 165.00/hr	\$ 33.00
10/27/2021	AW	Draft: Receipt and review correspondence from Administrator re: subpoena; Draft correspondence to Recreation Director re: subpoena.	0.50	\$ 165.00/hr	\$ 82.50
10/27/2021	AW	Draft: Draft correspondence to Rebenack, Aronow & Mascolo, LLP re: subpoena availability.	0.30	\$ 165.00/hr	\$ 49.50
10/27/2021	AW	Draft: Draft proposed discovery order; Draft correspondence to Judge Law Clerk forwarding same; Receipt and review correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
10/28/2021	AW	Draft: Receipt and review correspondence from Recreation Director re: Subpoena; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/28/2021	AW	Draft: Receipt and review correspondence from Clerk re: executive session minutes; Draft revisions to same; Draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12285

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

10/28/2021	AW	Draft: Receipt and review correspondence from Police Records Clerk re: subpoena; Draft correspondence in response; Receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
10/28/2021	AW	Research: Legal research re: crime scene pictures; Draft correspondence to Lt. Roselli re: same.	1.20	\$ 165.00/hr	\$ 198.00
10/28/2021	AW	Draft: Receipt and review correspondence from Future Stars re: field use; Draft correspondence to Administrator re: same; Receipt and review correspondence in response; Draft correspondence to Future Stars re: same.	1.00	\$ 165.00/hr	\$ 165.00
10/28/2021	AW	Phone Call: Review of complaint for Recreation Director Subpoena; Telephone call with Recreation Director re: subpoena issues.	1.00	\$ 165.00/hr	\$ 165.00
10/29/2021	AW	Review: Receipt and review correspondence from Future Stars re: field use.	0.20	\$ 165.00/hr	\$ 33.00
11/01/2021	AW	Review: Receipt and review correspondence from Future Stars re: field use.	0.20	\$ 165.00/hr	\$ 33.00
11/01/2021	AW	Draft: Receipt and review correspondence from Resident re: property maintenance issues; Draft correspondence to Administrator re: same; Draft correspondence to Council members re: same.	0.80	\$ 165.00/hr	\$ 132.00
11/02/2021	AW	Draft: Receipt and review correspondence from Clerk re: OPRA request; Draft correspondence in response; Receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
11/02/2021	AW	Review: Receipt and review correspondence from Recreation Director re: availability for field use.	0.20	\$ 165.00/hr	\$ 33.00
11/02/2021	AW	Phone Call: Telephone call with Recreation Director re: subpoena documents.	0.20	\$ 165.00/hr	\$ 33.00
11/02/2021	AW	Phone Call: Telephone call with Administrator re: agenda items.	0.30	\$ 165.00/hr	\$ 49.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12285

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

11/02/2021	AW	Draft: Review of file re: subpoena documents; Draft correspondence to Recreation Director re: same.	0.60	\$ 165.00/hr	\$ 99.00
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Total Hours	56.80 hrs
Total Labor	\$ 9,372.00
Total Invoice Amount	\$ 9,372.00
Previous Balance	\$ 5,676.00
Balance (Amount Due)	\$ 15,048.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12285

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

User Hours Summary

Billing Period: 10/01/2021 - 11/09/2021

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	56.80	\$ 165.00	\$ 9,372.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12286

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

In Reference To: MTP litigation (Labor)

Date	By	Services	Hours	Rates	Amount
10/05/2021	AW	Review: Receipt and review correspondence from Plaintiff's attorney re: court letter concerning motion.	0.20	\$ 165.00/hr	\$ 33.00
11/01/2021	AW	Phone Call: Telephone call with Judge Corman Law Clerk re: rescheduling oral argument; Telephone call from Judge Bormand Law Clerk re: oral argument.	0.40	\$ 165.00/hr	\$ 66.00

Total Hours	0.60 hrs
Total Labor	\$ 99.00
Total Invoice Amount	\$ 99.00
Previous Balance	\$ 82.50
Balance (Amount Due)	\$ 181.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12286

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

User Hours Summary

Billing Period: 10/05/2021 - 11/09/2021

Matter: MTP litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	0.60	\$ 165.00	\$ 99.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12287

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

In Reference To: Recodification (Labor)

Date	By	Services	Hours	Rates	Amount
10/01/2021	LS	Review: Continued review of code and draft memorandum with proposed revisions.	2.30	\$ 165.00/hr	\$ 379.50
10/15/2021	LS	Phone Call: Telephone conference with Administrator regarding general code fees.	0.20	\$ 165.00/hr	\$ 33.00
10/15/2021	LS	Review: Continued review of code and draft memo including recommended revisions to same.	2.40	\$ 165.00/hr	\$ 396.00
10/19/2021	LS	Review: Continued review of code and draft proposed revisions to same. Research regarding statutory requirements for membership on municipal boards.	2.30	\$ 165.00/hr	\$ 379.50
10/20/2021	LS	Review: Continued review of Borough Code and draft proposed revisions.	2.00	\$ 165.00/hr	\$ 330.00
10/21/2021	LS	Meeting: Preparation for and participation in meeting with Administrator regarding recodification updates.	2.00	\$ 165.00/hr	\$ 330.00

Total Hours	11.20 hrs
Total Labor	\$ 1,848.00
Total Invoice Amount	\$ 1,848.00
Previous Balance	\$ 924.00
Balance (Amount Due)	\$ 2,772.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12287

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

User Hours Summary

Billing Period: 10/01/2021 - 11/09/2021

Matter: Recodification

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	11.20	\$ 165.00	\$ 1,848.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12288

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
10/04/2021	DR	Phone Call: Phone call from opposing counsel re: adjournment request.	0.30	\$ 165.00/hr	\$ 49.50
10/05/2021	DR	Correspondence: Receipt and review of email correspondence from opposing counsel's court reporter enclosing deposition transcript from 09/20/21 and drafted email correspondence to same requesting exhibits.	0.50	\$ 165.00/hr	\$ 82.50
10/05/2021	DR	Review: Analyzed part one of Deposition Transcript and prepared notes on same.	1.00	\$ 165.00/hr	\$ 165.00
10/05/2021	DR	Correspondence: Multiple email correspondences with co-counsel.	1.00	\$ 165.00/hr	\$ 165.00
10/05/2021	DR	Phone Call: Phone call from opposing counsel, R. Panitch re: Motion to Dismiss.	0.20	\$ 165.00/hr	\$ 33.00
10/05/2021	DR	Correspondence: Receipt and review of email correspondence from opposing counsel's court reporter and drafted email correspondence to same re: exhibits.	0.50	\$ 165.00/hr	\$ 82.50
10/06/2021	DR	eCourt Notice: Receipt and review of amended case management order by the Court and calendared same.	0.40	\$ 165.00/hr	\$ 66.00
10/06/2021	DR	Correspondence: Receipt and review of email correspondence from co-counsel and drafted email correspondence responding to same.	0.50	\$ 165.00/hr	\$ 82.50
10/06/2021	DR	Phone Call: Phone call to the Judge Vignuolo's chambers re: Return date for Motion.	0.20	\$ 165.00/hr	\$ 33.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12288

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

10/06/2021	DR	Correspondence: Drafted email correspondence to all counsel advising Motion is now returnable on 11/05 and that no adjournment is necessary.	0.30	\$ 165.00/hr	\$ 49.50
10/07/2021	DR	Correspondence: Phone call to potential witness and left message.	0.20	\$ 165.00/hr	\$ 33.00
10/07/2021	DR	Correspondence: Receipt and review of court notice and notice of appearance for Marc Mory; saved same to file.	0.20	\$ 165.00/hr	\$ 33.00
10/07/2021	DR	Phone Call: Phone call with potential witness.	0.40	\$ 165.00/hr	\$ 66.00
10/07/2021	DR	Correspondence: Drafted email correspondence to previous counsel re: previous litigation.	0.30	\$ 165.00/hr	\$ 49.50
10/08/2021	DR	Phone Call: Receipt and review of email correspondence from prior firm and drafted email correspondence responding to same.	0.50	\$ 165.00/hr	\$ 82.50
10/14/2021	DR	Correspondence: Receipt and review of ecourt notice re: stipulation of settlement.	0.20	\$ 165.00/hr	\$ 33.00
10/14/2021	DR	Correspondence: Receipt and review of ecourt notice re: Deficiency notice in opposing counsel's filing.	0.20	\$ 165.00/hr	\$ 33.00
10/19/2021	AW	Draft: Draft correspondence to Administrator re: settlement check.	0.30	\$ 165.00/hr	\$ 49.50
10/19/2021	DR	Phone Call: Phone call from opposing counsel.	0.20	\$ 165.00/hr	\$ 33.00
10/20/2021	DR	Phone Call: Multiple Phone calls with opposing counsel.	0.80	\$ 165.00/hr	\$ 132.00
10/22/2021	DR	Correspondence: Receipt and review of letter from opposing counsel.	0.20	\$ 165.00/hr	\$ 33.00
10/22/2021	DR	Correspondence: Receipt and review of ecourt notification adjourning Motion to November 19th.	0.20	\$ 165.00/hr	\$ 33.00

Total Hours 8.60 hrs

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12288

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

Total Labor	\$ 1,419.00
Total Invoice Amount	\$ 1,419.00
Previous Balance	\$ 10,560.00
Balance (Amount Due)	\$ 11,979.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12288

Date	Oct 31, 2021
Terms	N/A
Service Thru	Nov 09, 2021

User Hours Summary

Billing Period: 10/04/2021 - 11/09/2021

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	0.30	\$ 165.00	\$ 49.50
Danielle Rosiejka	8.30	\$ 165.00	\$ 1,369.50

**BOROUGH OF SOUTH RIVER**

48 WASHINGTON STREET

SOUTH RIVER, NJ 08882

TEL (732) 257-1999 Ext. 110 Finance Dept.

FAX (732) 613-6111

**VOUCHER: CREDITORS MUST ITEMIZE BILLS
ON THIS FORM****VOUCHER NO.**

21-63260

**VENDOR our Federal Tax
Exemption No. is #22-6002314**

VENDOR NO

R150

DATE

YEAR

VENDOR
ADDRESSR m S H C
98 E. Water St.
Toms River, NJ 08753

DATE OF PURCHASE	PARTICULARS	AMOUNT
Dec. 2021	#12437 qds. Silva Properties	1,732.50
	#12438 B&W Construction Litigation	1,171.50
	#12439 EMS	148.50
	#12440 General	15,246.00
	#12441 Recodification	1,650.00
	#12442 Rescue Squad Litigation	7,557.00
		25,855.50
	TOTAL \$	27,505.50

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE

DATE

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Ashley

VENDOR SIGNATURE

1/4/22

DATE

OFFICIAL POSITION

TAX ID NO OR SOCIAL SECURITY NO

INCORPORATED

YES

NO

YES

NO

APPROVED AS CORRECT BY COMMITTEE**APPROPRIATION OR ACCOUNT CHARGED****PAYMENT AUTHORIZED**

This claim was ordered paid at the meeting of the Borough Council held

DATE

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY

ENCLUMBERED

CLERK

PAYMENT RECORD

CHECK DATE

CHECK NO

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.

ATTORNEYS AT LAW

PARTNERS
Laura M. Halm
Jean L. Cipriani

ASSOCIATES
Jared J. Monaco
Lauren R. Starger
Robin La Bue
Andrea E. Wyatt
Michael S. Nagurka
Darcelle Rosiejka

OF COUNSEL
Charles H. Mandell
Brian C. Bartlett
Melanie S. Applety

INVOICES

Invoices# 12437-12442

Date: January 3, 2021

To: Joseph Zanga, CFO, Borough of
South River, 48 Washington St., South River, NJ
08882

Invoice	Matter	Hours	Total
12437	ads. Silva Properties	10.50	1,732.50
12438	B&W Construction Litigation	7.10	1,171.50
12439	EMS	.90	148.50
12440	General	92.40	15,246.00
12441	Recodification	10.0	1,650.00
12442	Rescue Squad Litigation	45.80	7,557.00

TOTAL **\$27,505.50**

Rothstein, Mandell, Strohman, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12437

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

In Reference To: ads Silva Properties (Labor)

Date	By	Services	Hours	Rates	Amount
11/01/2021	LS	Correspondence: Receipt and review of various correspondence from and draft various correspondence to mediator and adversaries regarding mediation	0.60	\$ 165.00/hr	\$ 99.00
11/03/2021	LS	Correspondence: Receipt and review of correspondence from Plaintiff regarding mediation statements and conferences. Receipt and review of correspondence from mediator regarding same.	0.50	\$ 165.00/hr	\$ 82.50
11/03/2021	LS	Correspondence: Review of pleadings and documents from adversaries. Draft mediation statement. Draft correspondence to mediator forwarding mediation statement.	3.00	\$ 165.00/hr	\$ 495.00
11/09/2021	LS	Correspondence: Receipt and review of various correspondence from Court and adversaries regarding scheduled conference.	0.50	\$ 165.00/hr	\$ 82.50
11/10/2021	LS	Correspondence: Preparation for and participation in status call with Court and adversaries. Participate in call.	0.70	\$ 165.00/hr	\$ 115.50
11/10/2021	LS	Correspondence: Receipt and review of court order regarding updated scheduling.	0.30	\$ 165.00/hr	\$ 49.50
11/30/2021	LS	Court Time: Preparation for mediation. Participate in mediation conference.	4.00	\$ 165.00/hr	\$ 660.00
12/03/2021	LS	Correspondence: Receipt and review of various correspondence from and draft various correspondence to AEW regarding status	0.60	\$ 165.00/hr	\$ 99.00
12/08/2021	LS	Correspondence: Receipt and review of correspondence from Mediator regarding status	0.30	\$ 165.00/hr	\$ 49.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12437

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

Total Hours	10.50 hrs
Total Labor	\$ 1,732.50
Total Invoice Amount	\$ 1,732.50
Previous Balance	\$ 462.00
11/02/2021 Payment - Check Borough of South River	(\$165.00)
11/23/2021 Payment - Check Borough of South River	(\$297.00)
Balance (Amount Due)	\$ 1,732.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12437

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

User Hours Summary

Billing Period: 11/01/2021 - 12/31/2021

Matter: ads Silva Properties

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	10.50	\$ 165.00	\$ 1,732.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12438

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

In Reference To: B&W Construction Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
11/30/2021	AW	Review: Receipt and review correspondence from plaintiff's attorney regarding motion time.	0.20	\$ 165.00/hr	\$ 33.00
11/30/2021	AW	Review: Receipt and review ecourts notice regarding motion scheduling.	0.20	\$ 165.00/hr	\$ 33.00
11/30/2021	AW	Review: Receipt and review correspondence from Attorney for B&W regarding equitable estoppel; Draft correspondence in response; Receipt and review correspondence from Judge Rivas Law Clerk regarding same.	0.70	\$ 165.00/hr	\$ 115.50
12/01/2021	AW	Research: Legal research regarding equitable estoppel; Review of file in preparation for oral argument; Attendance at oral argument on a motion for summary judgment.	5.50	\$ 165.00/hr	\$ 907.50
12/02/2021	AW	Draft: Receipt and review ecourts notice regarding grant of summary judgment; Draft correspondence to Mediator regarding same.	0.50	\$ 165.00/hr	\$ 82.50

Total Hours 7.10 hrs

Total Labor \$ 1,171.50

Total Invoice Amount \$ 1,171.50

Previous Balance \$ 462.00

12/14/2021 Payment - Check (\$462.00)
 Borough of South River

Balance (Amount Due) \$ 1,171.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12438

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

User Hours Summary

Billing Period: 11/30/2021 - 12/31/2021

Matter: B&W Construction Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	7.10	\$ 165.00	\$ 1,171.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12439

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

In Reference To: EMS (Labor)

Date	By	Services	Hours	Rates	Amount
12/20/2021	AW	Review: Draft correspondence to Administrator regarding lists for rescue squad members; Receipt and review correspondence in response; Receipt and review correspondence from Clerk regarding same; Receipt and review correspondence from Debbie Lackey regarding same.	0.90	\$ 165.00/hr	\$ 148.50

Total Hours 0.90 hrs

Total Labor \$ 148.50

Total Invoice Amount \$ 148.50

Previous Balance \$ 165.00

11/02/2021 Payment - Check (\$165.00)
Borough of South River

Balance (Amount Due) \$ 148.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12439

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

User Hours Summary

Billing Period: 12/20/2021 - 12/31/2021

Matter: EMS

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	0.90	\$ 165.00	\$ 148.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12440

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
11/08/2021	LS	Correspondence: Receipt and review of various correspondence from and draft correspondence to AEW regarding parking during snow emergencies. Review of file and ordinance prepared regarding same.	0.50	\$ 165.00/hr	\$ 82.50
11/10/2021	LS	Correspondence: Receipt and review of correspondence from AEW regarding no parking signage. Review of pictures of signage and draft correspondence to AEW regarding same.	0.50	\$ 165.00/hr	\$ 82.50
11/19/2021	MD	Research: Begin analysis and review of responsive documentation relating to Davis v. Sayreville, et al. litigation; and begin preparation for deposition.	1.00	\$ 165.00/hr	\$ 165.00
11/23/2021	MD	Research: Research permissible redactions for attorney-client privilege for responsive deposition documents.	0.70	\$ 165.00/hr	\$ 115.50
11/24/2021	MD	Draft: Continue analysis of responsive documents and Ecourts docket; begin drafting template deposition outline for preparation; and confer with Director L. Thomas regarding preparation.	0.80	\$ 165.00/hr	\$ 132.00
11/29/2021	MD	Meeting: Finalize preparation materials for zoom deposition preparation; attend zoom deposition prep (client did not attend); submit email correspondence to client regarding meeting; call to client regarding meeting; and continue analysis of documentation for redactions.	1.10	\$ 165.00/hr	\$ 181.50
11/29/2021	LS	Correspondence: Receipt and review of correspondence from and draft correspondence to AEW regarding subpoena. Review of subpoena and responsive documents.	0.60	\$ 165.00/hr	\$ 99.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12440

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

11/30/2021	MD	Meeting: Finalize redactions and privilege log of deposition documents; conduct meeting with deposition witness; confer with opposing attorney regarding documentation and electronic deposition.	1.10	\$ 165.00/hr	\$ 181.50
11/30/2021	AW	Review: Receipt and review correspondence from Mayor regarding agenda meeting.	0.20	\$ 165.00/hr	\$ 33.00
11/30/2021	AW	Draft: Receipt and review correspondence from Administrator regarding bid specifications; Draft correspondence in response; Receipt and review correspondence in response; Draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
11/30/2021	AW	Research: Receipt and review correspondence from Clerk regarding reorganization issue; Legal research regarding same; Draft correspondence in response; Receipt and review correspondence in response; Draft correspondence in response.	1.10	\$ 165.00/hr	\$ 181.50
11/30/2021	AW	Review: Receipt and review correspondence from Clerk regarding draft agenda.	0.20	\$ 165.00/hr	\$ 33.00
11/30/2021	AW	Review: Receipt and review correspondence from Clerk regarding revised agenda.	0.20	\$ 165.00/hr	\$ 33.00
11/30/2021	AW	Review: Receipt and review correspondence from resident regarding property issue.	0.20	\$ 165.00/hr	\$ 33.00
12/01/2021	AW	Review: Receipt and review correspondence from Clerk regarding revised agenda.	0.20	\$ 165.00/hr	\$ 33.00
12/01/2021	AW	Meeting: Attendance at Agenda Session.	0.20	\$ 165.00/hr	\$ 33.00
12/01/2021	AW	Phone Call: Telephone call with Mayor regarding Reid Street.	0.20	\$ 165.00/hr	\$ 33.00
12/01/2021	AW	Review: Receipt and review correspondence from CME regarding 2020 roadway project resident notices.	0.20	\$ 165.00/hr	\$ 33.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12440

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/01/2021	AW	Review: Receipt and review correspondence from Mayor regarding drainage pipe.	0.20	\$ 165.00/hr	\$ 33.00
12/01/2021	AW	Draft: Review of bid specifications for roof repairs; Draft correspondence to Administrator regarding same.	1.50	\$ 165.00/hr	\$ 247.50
12/01/2021	MD	Research: Prepare for deposition; confer with adversary C. Aronow regarding last minute adjournment; and confer with Director L. Thomas regarding same.	0.60	\$ 165.00/hr	\$ 99.00
12/02/2021	AW	Phone Call: Telephone call with Councilmember Guindi regarding agenda items.	0.20	\$ 165.00/hr	\$ 33.00
12/02/2021	AW	Phone Call: Telephone call with Councilmember Guindi and Councilmember Oliveria regarding agenda items.	0.40	\$ 165.00/hr	\$ 66.00
12/03/2021	AW	Phone Call: Telephone call with Mayor regarding agenda items.	0.20	\$ 165.00/hr	\$ 33.00
12/03/2021	AW	Draft: Receipt and review correspondence from Eric Lange regarding PAWA property issues; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/03/2021	AW	Review: Receipt and review correspondence from CME regarding 2020 Roadway improvement.	0.20	\$ 165.00/hr	\$ 33.00
12/03/2021	AW	Review: Receipt and review correspondence from Clerk regarding agenda for Monday.	0.20	\$ 165.00/hr	\$ 33.00
12/03/2021	AW	Draft: Draft correspondence to Administrator regarding property issue; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/06/2021	AW	Draft: Draft correspondence to Attorney for Reid Street regarding donation of property.	0.30	\$ 165.00/hr	\$ 49.50

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South River – Borough Attorney

Invoice 12440

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/06/2021	AW	Review: Receipt and review correspondence from CME regarding resident letter for 2020 Roadway improvement.	0.20	\$ 165.00/hr	\$ 33.00
12/06/2021	AW	Draft: Draft SSA for EMS; Draft correspondence to Administrator regarding same.	1.30	\$ 165.00/hr	\$ 214.50
12/06/2021	AW	Review: Telephone call with Eric Lange regarding PAWA land; Receipt and review correspondence from Eric Lange regarding same; Receipt and review correspondence from Eric Lange regarding 1.05 survey; Draft correspondence to Eric Lange regarding survey; Receipt and review correspondence in response.	1.10	\$ 165.00/hr	\$ 181.50
12/06/2021	AW	Draft: Draft correspondence to Administrator regarding PAWA property.	0.30	\$ 165.00/hr	\$ 49.50
12/06/2021	AW	Phone Call: Telephone call with Attorney for 6-8 Reid Street regarding donation.	0.20	\$ 165.00/hr	\$ 33.00
12/06/2021	AW	Draft: Draft correspondence to Administrator regarding 6-8 Reid Street; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/06/2021	AW	Meeting: Preparation for and attendance at Council meeting.	3.70	\$ 165.00/hr	\$ 610.50
12/06/2021	AW	Phone Call: Telephone call with Mayor regarding agenda items.	0.40	\$ 165.00/hr	\$ 66.00
12/07/2021	AW	Review: Receipt and review correspondence from Administrator regarding drainage pipe.	0.20	\$ 165.00/hr	\$ 33.00
12/07/2021	AW	Phone Call: Telephone call with Administrator regarding agenda items.	0.20	\$ 165.00/hr	\$ 33.00
12/07/2021	AW	Phone Call: Telephone call with Councilmember Guindi regarding recreation permits.	0.30	\$ 165.00/hr	\$ 49.50

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South River – Borough Attorney

Invoice 12440

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/07/2021	AW	Review: Receipt and review correspondence from property owner regarding property dispute.	0.20	\$ 165.00/hr	\$ 33.00
12/07/2021	AW	Phone Call: Telephone call with Councilmember Oliveria regarding agenda items.	0.50	\$ 165.00/hr	\$ 82.50
12/07/2021	AW	Phone Call: Legal research regarding Green Acres; Draft correspondence to Clerk regarding agreements; Receipt and review correspondence in response; Draft correspondence in response.	1.30	\$ 165.00/hr	\$ 214.50
12/08/2021	AW	Draft: Receipt and review correspondence from Clerk regarding parks; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/08/2021	AW	Review: Receipt and review correspondence from Clerk regarding county agreement; Receipt and review correspondence from Clerk regarding same; Review same; Research regarding same.	0.60	\$ 165.00/hr	\$ 99.00
12/08/2021	AW	Draft: Draft correspondence to Clerk regarding Parks.	0.30	\$ 165.00/hr	\$ 49.50
12/08/2021	AW	Phone Call: Telephone call with Administrator regarding parks.	0.40	\$ 165.00/hr	\$ 66.00
12/08/2021	AW	Research: Legal research regarding auction of municipal property; Draft correspondence to Administrator regarding same.	0.60	\$ 165.00/hr	\$ 99.00
12/08/2021	AW	Research: Legal research regarding REID street issue.	0.80	\$ 165.00/hr	\$ 132.00
12/09/2021	AW	Review: Receipt and review correspondence from CME regarding 2020 Roadway improvements and 2021 regarding resident letter.	0.20	\$ 165.00/hr	\$ 33.00
12/09/2021	AW	Review: Receipt and review correspondence from CME regarding Budget Amendment - Firehouse	0.20	\$ 165.00/hr	\$ 33.00
12/09/2021	AW	Draft: Receipt and review correspondence from CFO regarding 2021 Ban Sale cert; Review and execute same; Draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00

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Date	Jan 03, 2022
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Service Thru	Dec 31, 2021

12/09/2021	AW	Phone Call: Telephone call with Councilmember Guindi regarding various issues.	0.20	\$ 165.00/hr	\$ 33.00
12/10/2021	AW	Review: Receipt and review correspondence from CME regarding resident letters from Roadway improvements.	0.20	\$ 165.00/hr	\$ 33.00
12/10/2021	AW	Draft: Receipt and review correspondence from Clerk regarding contract; Draft correspondence in response; Draft correspondence to Clerk regarding contract.	0.80	\$ 165.00/hr	\$ 132.00
12/10/2021	AW	Review: Receipt and review correspondence from CME regarding revised letters for roadway improvements.	0.20	\$ 165.00/hr	\$ 33.00
12/10/2021	AW	Draft: Draft correspondence to Mayor regarding contract.	0.30	\$ 165.00/hr	\$ 49.50
12/10/2021	AW	Phone Call: Telephone call with Mayor regarding agenda items.	0.20	\$ 165.00/hr	\$ 33.00
12/13/2021	MD	Review: E-mail correspondence to and from adversaries regarding new potential date for L. Thomas deposition.	0.80	\$ 165.00/hr	\$ 132.00
12/13/2021	AW	Review: Receipt and review correspondence from CME regarding 2020 roadway improvement resident letter.	0.20	\$ 165.00/hr	\$ 33.00
12/14/2021	AW	Review: Receipt and review correspondence from Future Stars regarding meeting; Receipt and review correspondence from Councilmember Guindi regarding same; Receipt and review correspondence from Future Stars regarding same; Draft correspondence to Councilmembers regarding quorum.	0.90	\$ 165.00/hr	\$ 148.50
12/14/2021	AW	Draft: Draft correspondence to Future Stars regarding recreation ordinance issue and meeting.	0.30	\$ 165.00/hr	\$ 49.50
12/14/2021	AW	Phone Call: Telephone call with Cuilla regarding agenda items.	0.30	\$ 165.00/hr	\$ 49.50

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Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/15/2021	AW	Research: Legal research regarding cannabis regulations and payment information; Draft memorandum to Administrator regarding procedures; Draft Fact Sheet for Public; Draft correspondence to Administrator forwarding same for his review.	4.30	\$ 165.00/hr	\$ 709.50
12/15/2021	AW	Review: Receipt and review correspondence from CME regarding pay estimate.	0.20	\$ 165.00/hr	\$ 33.00
12/15/2021	AW	Draft: Review of file; Draft correspondence to Administrator regarding PAWA property issue.	0.60	\$ 165.00/hr	\$ 99.00
12/16/2021	AW	Draft: Draft correspondence to Clerk regarding Green Acres agreements; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/16/2021	AW	Research: Legal research regarding recreation issues; Green Acres	1.30	\$ 165.00/hr	\$ 214.50
12/16/2021	AW	Draft: Draft correspondence to Administrator regarding auction issue.	0.30	\$ 165.00/hr	\$ 49.50
12/16/2021	AW	Phone Call: Telephone call with Administrator regarding various items.	0.20	\$ 165.00/hr	\$ 33.00
12/16/2021	AW	Draft: Receipt and review correspondence from Clerk re: Art's contract; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/16/2021	AW	Review: Receipt and review correspondence from Clerk re: County agreement; Receipt and review correspondence from Amy Petrocelli, Clerk of the Board re: agreement.	0.40	\$ 165.00/hr	\$ 66.00
12/16/2021	AW	Review: Receipt and review correspondence from Future Stars re: meeting; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/16/2021	AW	Draft: Receipt and review correspondence from Clerk re: Green Acres agreement; Draft correspondence in response; Receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50

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Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/17/2021	AW	Review: Receipt and review correspondence from Attorney for PAWA re: potential sale; Draft correspondence in response; Receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
12/17/2021	AW	Review: Receipt and review correspondence from Clerk re: agenda items deadline.	0.20	\$ 165.00/hr	\$ 33.00
12/17/2021	AW	Phone Call: Telephone call with Mayor re: agenda items.	0.30	\$ 165.00/hr	\$ 49.50
12/17/2021	AW	Phone Call: Telephone call with Administrator re: auction issues.	0.20	\$ 165.00/hr	\$ 33.00
12/20/2021	MD	Correspondence: E-mail correspondence to and from L. Thomas regarding deposition availability.	0.40	\$ 165.00/hr	\$ 66.00
12/21/2021	AW	Phone Call: Telephone call with Mayor regarding 6-8 Reid St.	0.20	\$ 165.00/hr	\$ 33.00
12/21/2021	AW	Draft: Receipt and review correspondence from Attorney for 6-8 Reid St. regarding status; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/21/2021	AW	Draft: Receipt and review correspondence from Eric Lange regarding PAWA property; Draft correspondence in response; Receipt and review correspondence in response; Draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
12/21/2021	AW	Review: Receipt and review correspondence from Clerk regarding draft agenda.	0.20	\$ 165.00/hr	\$ 33.00
12/21/2021	AW	Draft: Receipt and review correspondence from Attorney for PAWA property regarding status; Draft correspondence in response; Receipt and review correspondence in response; Draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
12/21/2021	AW	Review: Receipt and review correspondence from property owner regarding Code Enforcement issue.	0.20	\$ 165.00/hr	\$ 33.00

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Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/21/2021	AW	Review: Receipt and review correspondence from Clerk regarding OPRA request; Receipt and review correspondence from Clerk regarding same.	0.40	\$ 165.00/hr	\$ 66.00
12/21/2021	AW	Review: Receipt and review correspondence from CME regarding pay estimate.	0.20	\$ 165.00/hr	\$ 33.00
12/21/2021	AW	Draft: Draft correspondence to tax collector regarding current lien on 6-8 Reid Street; Receipt and review correspondence from CFO regarding same; Draft correspondence in response; Receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
12/21/2021	AW	Draft: Review of file; Draft correspondence to George Pressler regarding 6-8 Reid Street; Draft correspondence to George Pressler regarding update.	0.90	\$ 165.00/hr	\$ 148.50
12/21/2021	AW	Phone Call: Telephone call with George Pressler regarding 6-8 Reid Street.	0.20	\$ 165.00/hr	\$ 33.00
12/22/2021	AW	Draft: Draft correspondence to Clerk regarding 2d bidder; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/22/2021	AW	Draft: Draft correspondence to CFO regarding bid estimate; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/22/2021	AW	Research: Review of bid specifications for roof repair; Legal research regarding same. Draft correspondence to Administrator regarding legal sufficiency.	2.20	\$ 165.00/hr	\$ 363.00
12/22/2021	AW	Research: Legal research regarding OPRA.	0.50	\$ 165.00/hr	\$ 82.50
12/22/2021	AW	Phone Call: Telephone call with Administrator regarding various items.	0.20	\$ 165.00/hr	\$ 33.00
12/22/2021	AW	Draft: Draft correspondence to Administrator regarding email server issues; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

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Service Thru	Dec 31, 2021

12/22/2021	AW	Review: Receipt and review correspondence from Clerk regarding bidders confirmation.	0.20	\$ 165.00/hr	\$ 33.00
12/22/2021	AW	Review: Receipt and review correspondence from Clerk regarding bid specifications; Draft correspondence in response; Receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
12/22/2021	AW	Review: Draft correspondence to property owner regarding OPRA requests; Receipt and review correspondence in response; Review of file.	1.00	\$ 165.00/hr	\$ 165.00
12/22/2021	AW	Review: Receipt and review correspondence from Administrator regarding bid issues.	0.20	\$ 165.00/hr	\$ 33.00
12/22/2021	AW	Draft: Receipt and review correspondence from Clerk regarding OPRA request; Draft correspondence in response; Draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
12/22/2021	AW	Review: Receipt and review correspondence from Clerk regarding OPRA response; Draft correspondence in response; Receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
12/22/2021	AW	Review: Receipt and review correspondence from Clerk regarding OPRA .	0.20	\$ 165.00/hr	\$ 33.00
12/22/2021	AW	Review: Receipt and review correspondence from Resident regarding property issue.	0.20	\$ 165.00/hr	\$ 33.00
12/23/2021	AW	Draft: Draft correspondence to Clerk re: executive session.	0.30	\$ 165.00/hr	\$ 49.50
12/23/2021	AW	Meeting: Attendance at agenda session.	0.20	\$ 165.00/hr	\$ 33.00
12/23/2021	AW	Phone Call: Telephone call with Mayor re: various agenda items.	0.40	\$ 165.00/hr	\$ 66.00
12/23/2021	AW	Draft: Review of file; Draft correspondence to property resident re: property dispute.	0.60	\$ 165.00/hr	\$ 99.00

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Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/23/2021	AW	Review: Receipt and review correspondence from Clerk re: council packet.	0.20	\$ 165.00/hr	\$ 33.00
12/23/2021	AW	Review: Receipt and review correspondence from resident re: property complaint and OPRA complaint.	0.20	\$ 165.00/hr	\$ 33.00
12/23/2021	AW	Review: Draft correspondence to Administrator and Clerk re: complaint; Receipt and review correspondence from Clerk re: same; Draft correspondence in response; Receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
12/23/2021	AW	Review: Receipt and review correspondence from Government Records Council re: Kamisky complaint.	0.20	\$ 165.00/hr	\$ 33.00
12/23/2021	AW	Review: Receipt and review correspondence from Clerk re: OPRA records.	0.20	\$ 165.00/hr	\$ 33.00
12/27/2021	AW	Research: Review of resident property issue file; Legal research re: same; Draft correspondence to Administrator re: same.	0.80	\$ 165.00/hr	\$ 132.00
12/27/2021	AW	Phone Call: Telephone call with Mayor re: agenda items.	0.20	\$ 165.00/hr	\$ 33.00
12/27/2021	AW	Phone Call: Telephone call with Council member Meira re: agenda items; Draft correspondence to Council member Meria re: same.	0.50	\$ 165.00/hr	\$ 82.50
12/27/2021	AW	Research: Legal research re: recreation fees.	0.60	\$ 165.00/hr	\$ 99.00
12/27/2021	AW	Draft: Draft correspondence to Council re: draft contract.	0.30	\$ 165.00/hr	\$ 49.50
12/27/2021	AW	Phone Call: Telephone call with Mayor re: additional agenda items.	0.20	\$ 165.00/hr	\$ 33.00
12/27/2021	AW	Meeting: Preparation for and attendance at Council meeting and Executive session.	3.00	\$ 165.00/hr	\$ 495.00
12/27/2021	AW	Phone Call: Telephone call with Mayor re: meeting issues.	0.20	\$ 165.00/hr	\$ 33.00

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Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/28/2021	AW	Draft: Draft correspondence to Council member Oliveria re: recreation programs; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/28/2021	AW	Review: Receipt and review correspondence from Administrator regarding COVID protocols.	0.20	\$ 165.00/hr	\$ 33.00
12/28/2021	AW	Draft: Review CDC updated guidelines; Draft memorandum to Administrator re: same; Draft correspondence to Administrator forwarding same.	0.50	\$ 165.00/hr	\$ 82.50
12/28/2021	AW	Draft: Draft correspondence to Clerk re: OPRA request for legal invoices; Receipt and review correspondence from Clerk re: same; Draft correspondence to Clerk re: same Receipt and review correspondence from Clerk re: extension.	1.00	\$ 165.00/hr	\$ 165.00
12/28/2021	AW	Draft: Draft correspondence to Council member Oliveria re: recreation ordinance programs; Receipt and review correspondence from Council member Guindi re: same; Draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
12/28/2021	AW	Research: Research re: youth sports organizations; Draft policy for Youth sports organizations; Draft correspondence to Council member Oliveria and Guindi regarding same.	2.10	\$ 165.00/hr	\$ 346.50
12/28/2021	AW	Review: Receipt and review correspondence from Clerk regarding executive session minutes.	0.20	\$ 165.00/hr	\$ 33.00
12/28/2021	AW	Draft: Receipt and review correspondence from Clerk re: draft executive session minutes; Revise same; Draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
12/28/2021	AW	Draft: Draft contract for sale of surplus property after auction; Draft indemnification agreement; Draft correspondence to Administrator forwarding same.	1.30	\$ 165.00/hr	\$ 214.50

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Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/28/2021	AW	Draft: Draft correspondence to Administrator re: Muncibid terms; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/28/2021	AW	Phone Call: Telephone call with Administrator re: auction items.	0.20	\$ 165.00/hr	\$ 33.00
12/28/2021	AW	Review: Receipt and review correspondence from Clerk re: Rice notice.	0.20	\$ 165.00/hr	\$ 33.00
12/28/2021	AW	Research: Research re: CDC Youth sports; Draft memorandum re: protocols for Recreation Department; Draft correspondence to Administrator re: same.	1.60	\$ 165.00/hr	\$ 264.00
12/28/2021	AW	Draft: Draft correspondence to Council member Guindi re: meeting with recreation.	0.30	\$ 165.00/hr	\$ 49.50
12/28/2021	AW	Review: Receipt and review correspondence from Council member Oliveria re: recreation policy.	0.20	\$ 165.00/hr	\$ 33.00
12/28/2021	AW	Review: Receipt and review correspondence from Administrator re: recreation policy; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/28/2021	AW	Draft: Receipt and review correspondence from Council member Oliveria regarding recreation ordinance; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/29/2021	AW	Draft: Draft correspondence to Council member Oliveria re: policy; Receipt and review correspondence in response; Draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
12/29/2021	AW	Review: Receipt and review correspondence from Council member Guindi re: policy; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/29/2021	AW	Review: Receipt and review correspondence from Administration re: policy; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

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Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/29/2021	AW	Review: Receipt and review correspondence from Council member Oliveria re: recreation policy; Receipt and review correspondence from Council member Guindi re: same; Receipt and review correspondence from Council member Oliveria re: same; Draft correspondence in response; Receipt and review correspondence in response.	1.10	\$ 165.00/hr	\$ 181.50
12/29/2021	AW	Draft: Draft correspondence to Future Stars re: scheduling meeting; Receipt and review correspondence in response; Draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
12/29/2021	AW	Draft: Receipt and review correspondence from Council member Oliveria regarding policy; Receipt and review correspondence from Council member Guindi re: same; Draft correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
12/29/2021	AW	Draft: Draft correspondence to George Pressler re: 6-8 Reid Street.	0.30	\$ 165.00/hr	\$ 49.50
12/29/2021	AW	Draft: Draft correspondence to Administrator/Clerk re: Little league; Receipt and review correspondence in response; Receipt and review correspondence from Clerk regarding same.	0.70	\$ 165.00/hr	\$ 115.50
12/29/2021	AW	Review: Receipt and review correspondence from Clerk re: reorganization of agenda.	0.20	\$ 165.00/hr	\$ 33.00
12/29/2021	AW	Draft: Receipt and review correspondence from Administration re: contract for sale; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/29/2021	AW	Phone Call: Telephone call with Council member Oliveria re: policy.	0.50	\$ 165.00/hr	\$ 82.50
12/29/2021	AW	Review: Receipt and review correspondence from Clerk re: storage files; Receipt and review correspondence from Donna Stoddard re: same.	0.40	\$ 165.00/hr	\$ 66.00

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Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/29/2021	AW	Phone Call: Telephone call with Mayor re: agenda items.	0.40	\$ 165.00/hr	\$ 66.00
12/29/2021	AW	Draft: Draft individual correspondence to all Council members re: Draft recreation policy.	0.60	\$ 165.00/hr	\$ 99.00
12/29/2021	AW	Draft: Draft correspondence to Council member Oliveria re: recreation COVID protocols.	0.30	\$ 165.00/hr	\$ 49.50
12/30/2021	MD	Research: Review and analyze deposition preparation materials in advance of January date.	1.30	\$ 165.00/hr	\$ 214.50
12/30/2021	AW	Phone Call: Telephone call with Administration re: auction.	0.20	\$ 165.00/hr	\$ 33.00
12/30/2021	AW	Review: Receipt and review correspondence from CME re: 2020 Roadway resident letter.	0.20	\$ 165.00/hr	\$ 33.00
12/30/2021	AW	Review: Receipt and review correspondence from Clerk re: meeting agenda.	0.20	\$ 165.00/hr	\$ 33.00
12/30/2021	AW	Review: Receipt and review correspondence from Clerk re: OPRA request; Receipt and review correspondence from Mayor re: same; Receipt and review correspondence from Clerk re: same; Draft correspondence in response.	0.90	\$ 165.00/hr	\$ 148.50
12/31/2021	AW	Review: Receipt and review correspondence from Administration re: SSA EMS; Review same; Draft correspondence in response; Receipt and review correspondence in response.	0.90	\$ 165.00/hr	\$ 148.50
12/31/2021	AW	Draft: Draft correspondence to South River Future Stars re: policy.	0.30	\$ 165.00/hr	\$ 49.50
12/31/2021	AW	Review: Receipt and review correspondence from South River Future Stars re: meeting; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

Total Hours 92.40 hrs

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South River – Borough Attorney

Invoice 12440

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

Total Labor	\$ 15,246.00
Total Invoice Amount	\$ 15,246.00
Previous Balance	\$ 9,636.00
12/14/2021 Payment - Check Borough of South River	(\$9,636.00)
Balance (Amount Due)	\$ 15,246.00

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Invoice 12440

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

User Hours Summary

Billing Period: 11/08/2021 - 12/31/2021

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	1.60	\$ 165.00	\$ 264.00
Andrea Wyatt	83.00	\$ 165.00	\$ 13,695.00
Matthew Donohue	7.80	\$ 165.00	\$ 1,287.00

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South River – Borough Attorney

Invoice 12441

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

In Reference To: Recodification (Labor)

Date	By	Services	Hours	Rates	Amount
11/04/2021	LS	Review: Review of correspondence from AEW regarding revisions to 22-23.1 for recodification. Draft revisions to memorandum regarding same. Continue draft memorandum.	2.50	\$ 165.00/hr	\$ 412.50
11/05/2021	LS	Draft: Continue drafting recommended revisions to Borough Code. Research regarding same.	2.10	\$ 165.00/hr	\$ 346.50
11/09/2021	LS	Correspondence: Continued review of Borough Code and draft memorandum with proposed revisions.	2.20	\$ 165.00/hr	\$ 363.00
11/11/2021	LS	Review: Continued review of Code. Continue draft memorandum with proposed revisions.	3.20	\$ 165.00/hr	\$ 528.00

Total Hours 10.00 hrs

Total Labor \$ 1,650.00

Total Invoice Amount \$ 1,650.00

Previous Balance \$ 2,772.00

11/02/2021 Payment - Check (\$924.00)
Borough of South River

11/23/2021 Payment - Check (\$1,848.00)
Borough of South River

Balance (Amount Due) \$ 1,650.00

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South River – Borough Attorney

Invoice 12441

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

User Hours Summary

Billing Period: 11/04/2021 - 12/31/2021

Matter: Recodification

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	10.00	\$ 165.00	\$ 1,650.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12442

Date	Jan 03, 2022
Terms	N/A
Service Thru	Dec 31, 2021

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
12/02/2021	DR	eCourt Notice: Receipt and review of e-court notice scheduling oral argument for December 14th.	0.20	\$ 165.00/hr	\$ 33.00
12/08/2021	DR	Correspondence: Drafted email correspondence to all counsel re: depositions	0.30	\$ 165.00/hr	\$ 49.50
12/08/2021	DR	Correspondence: Receipt and review of email correspondence from Marc Mory advising he is no longer with the firm.	0.20	\$ 165.00/hr	\$ 33.00
12/08/2021	DR	Correspondence: Receipt and review of email correspondence from Grace Lempka who is taking over the case for Marc Mory and drafted email correspondence responding to same.	0.50	\$ 165.00/hr	\$ 82.50
12/08/2021	DR	Phone Call: Phone call with Grace Lempka re: Case Status.	0.40	\$ 165.00/hr	\$ 66.00
12/08/2021	DR	Correspondence: Receipt and review of email correspondence from opposing counsel, Alan Sclar and drafted email correspondence responding to same.	0.50	\$ 165.00/hr	\$ 82.50
12/08/2021	DR	Correspondence: Drafted and filed Notice of Appearance.	0.50	\$ 165.00/hr	\$ 82.50
12/08/2021	DR	eCourt Notice: Receipt and review of e-court notice confirming filing.	0.20	\$ 165.00/hr	\$ 33.00
12/09/2021	DR	Correspondence: Receipt and review of correspondence from Co-counsel Grace Lempka re: notice of appearance.	0.20	\$ 165.00/hr	\$ 33.00
12/09/2021	DR	Correspondence: Drafted letter to the Court requesting case management conference to discuss ongoing discovery issues.	0.50	\$ 165.00/hr	\$ 82.50

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12/09/2021	DR	Correspondence: Filed letter with the Court on JEDS and receipt and review of ecourt notice confirming same.	0.30	\$ 165.00/hr	\$ 49.50
12/09/2021	DR	Correspondence: Drafted email correspondence to all counsel providing copy of letter filed and receipt and review of email correspondence from R.Panitch responding to same.	0.50	\$ 165.00/hr	\$ 82.50
12/09/2021	DR	Correspondence: Drafted email correspondence to Township requesting availability for depositions.	0.30	\$ 165.00/hr	\$ 49.50
12/09/2021	DR	Correspondence: Receipt and review of ecourt notice regarding filing of co-counsel Grace Lempka.	0.20	\$ 165.00/hr	\$ 33.00
12/13/2021	DR	Review: Review of Pleadings and prepared for oral argument tomorrow.	0.70	\$ 165.00/hr	\$ 115.50
12/13/2021	DR	Phone Call: Phone call to Judge's Chambers and left message.	0.30	\$ 165.00/hr	\$ 49.50
12/14/2021	DR	eCourt Notice: Receipt and review of E-court notice.	0.20	\$ 165.00/hr	\$ 33.00
12/14/2021	DR	Phone Call: Phone call with opposing counsel.	0.30	\$ 165.00/hr	\$ 49.50
12/14/2021	DR	Court Time: Case Management Conference before Judge Lisa Vignuolo re: discovery.	0.80	\$ 165.00/hr	\$ 132.00
12/14/2021	DR	Court Time: Oral argument before Honorable Judge Lisa Vignuolo, J.S.C. Re: Plaintiff's Motion for partial summary judgment to dismiss, South River EMS.	1.00	\$ 165.00/hr	\$ 165.00
12/14/2021	DR	eCourt Notice: Receipt and review of e-court notification granting case management conference.	0.20	\$ 165.00/hr	\$ 33.00
12/14/2021	DR	Review: Review of documents before oral argument.	0.50	\$ 165.00/hr	\$ 82.50
12/15/2021	DR	Draft: Began drafting requests for Admissions to Defendant EMS.	1.00	\$ 165.00/hr	\$ 165.00
12/16/2021	DR	Conference: Conference with A.Wyatt on Motion and Case status.	0.60	\$ 165.00/hr	\$ 99.00

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Service Thru	Dec 31, 2021

12/17/2021	DR	Correspondence: Drafted email correspondence to Co-counsel; receipt, review and response to multiple email correspondences responding to same re: availability.	1.00	\$ 165.00/hr	\$ 165.00
12/17/2021	DR	Correspondence: Drafted letter to opposing counsel with enclosure. Re: Discovery.	0.50	\$ 165.00/hr	\$ 82.50
12/17/2021	DR	Discovery: Revised requests for Admissions and combined referenced documents	0.50	\$ 165.00/hr	\$ 82.50
12/17/2021	DR	Discovery: Continued drafting requests for Admissions to Defendant EMS.	1.20	\$ 165.00/hr	\$ 198.00
12/20/2021	AW	Review: Receipt and review correspondence from Clerk regarding Open space comments.	0.20	\$ 165.00/hr	\$ 33.00
12/20/2021	AW	Review: Receipt and review correspondence from CME regarding 2020 Roadway project resident letter.	0.20	\$ 165.00/hr	\$ 33.00
12/20/2021	AW	Review: Receipt and review correspondence from CME regarding Capital Project update.	0.20	\$ 165.00/hr	\$ 33.00
12/20/2021	DR	Review: Analyzed previous settlement Agreement.	0.50	\$ 165.00/hr	\$ 82.50
12/20/2021	DR	Review: Scanned in documents from prior counsel and reviewed same.	1.00	\$ 165.00/hr	\$ 165.00
12/20/2021	DR	Review: Analyzed documents from prior counsel and prepared notes on same.	2.00	\$ 165.00/hr	\$ 330.00
12/20/2021	DR	Correspondence: Receipt and review of email correspondence and response to same. Re: membership.	0.50	\$ 165.00/hr	\$ 82.50
12/20/2021	DR	Correspondence: Drafted email correspondence to opposing counsel for EMS enclosing request for admissions.	0.50	\$ 165.00/hr	\$ 82.50
12/20/2021	DR	Correspondence: Drafted email correspondence to counsel for Rescue and co-counsel on counterclaim providing courtesy copy of admissions.	0.30	\$ 165.00/hr	\$ 49.50

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12/20/2021	DR	Correspondence: Drafted Deposition Notice for Kyle Herzig for Wednesday, January 12, 2022.	0.50	\$ 165.00/hr	\$ 82.50
12/20/2021	DR	Correspondence: Drafted Deposition Notice for William Synek for Tuesday, January 18, 2022.	0.50	\$ 165.00/hr	\$ 82.50
12/20/2021	DR	Correspondence: Drafted Deposition Notice for Mathew Parks for Tuesday, January 25, 2022.	0.50	\$ 165.00/hr	\$ 82.50
12/20/2021	DR	Correspondence: Drafted email correspondence to Co-counsel enclosing deposition notices.	0.30	\$ 165.00/hr	\$ 49.50
12/20/2021	DR	Correspondence: Drafted email correspondence to Defense counsel enclosing deposition notices.	0.30	\$ 165.00/hr	\$ 49.50
12/20/2021	DR	Correspondence: Drafted email correspondence to Court Reporter forwarding Deposition notices and receipt of undeliverable message to court reporter.	0.50	\$ 165.00/hr	\$ 82.50
12/21/2021	DR	Draft: Began drafting detailed correspondence to RESCUE squad identifying RESCUE Squad's deficient interrogatory responses.	0.70	\$ 165.00/hr	\$ 115.50
12/21/2021	DR	Draft: Began drafting detailed correspondence to SREMS identifying SREMS deficient interrogatory responses.	0.70	\$ 165.00/hr	\$ 115.50
12/21/2021	DR	Draft: Began drafting detailed correspondence to SREMS identifying each document demand SREMS failed to adequately respond to.	0.80	\$ 165.00/hr	\$ 132.00
12/21/2021	DR	Draft: Began drafting detailed correspondence to Rescue Squad identifying each document demand Defendant failed to adequately respond to.	0.80	\$ 165.00/hr	\$ 132.00
12/21/2021	DR	Review: Analyzed Defendant Rescue Squad and SREMS Responses to Plaintiff's document demands and documents provided in response.	1.60	\$ 165.00/hr	\$ 264.00
12/21/2021	DR	Discovery: Analyzed Defendant Rescue Squad and SREMS Answers to Interrogatories.	1.20	\$ 165.00/hr	\$ 198.00

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Date	Jan 03, 2022
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Service Thru	Dec 31, 2021

12/21/2021	DR	Phone Call: Phone call with Court Reporter and resent emails.	0.40	\$ 165.00/hr	\$ 66.00
12/21/2021	DR	Correspondence: Receipt and review of email correspondence from counsel from Rescue and drafted email correspondence responding to same. Re: Chief's Deposition.	0.50	\$ 165.00/hr	\$ 82.50
12/21/2021	DR	Correspondence: Drafted email correspondence to counsel on Counts 4 and 9 of counterclaim forwarding Transcripts.	0.30	\$ 165.00/hr	\$ 49.50
12/21/2021	DR	Correspondence: Drafted email correspondence to court reporter resending dates for deposition; receipt and review of email correspondence advising message was undeliverable; phone call to Court Reporter advising her of issue and requesting a call back.	0.50	\$ 165.00/hr	\$ 82.50
12/22/2021	DR	Correspondence: Calendared dates for upcoming Defendant Depositions.	0.30	\$ 165.00/hr	\$ 49.50
12/22/2021	DR	Correspondence: Drafted email correspondence to co-counsel copying her on deficiency letters.	0.30	\$ 165.00/hr	\$ 49.50
12/22/2021	DR	Correspondence: Drafted email correspondence to opposing counsel for South River Rescue Squad enclosing letter regarding Defendant's deficient discovery.	0.30	\$ 165.00/hr	\$ 49.50
12/22/2021	DR	Correspondence: Drafted email correspondence to opposing counsel for SREMS enclosing letter regarding Defendant's deficient discovery.	0.30	\$ 165.00/hr	\$ 49.50
12/22/2021	DR	Draft: Finalized and revised deficiency letters to SREMS and the Rescue Squad.	1.20	\$ 165.00/hr	\$ 198.00
12/27/2021	DR	Correspondence: Drafted letter to opposing counsel for Rescue Squad confirming deposition of his clients	0.50	\$ 165.00/hr	\$ 82.50

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Service Thru	Dec 31, 2021

12/27/2021	DR	Correspondence: Drafted letter to opposing counsel for SREMS confirming upcoming depositions of his clients.	0.50	\$ 165.00/hr	\$ 82.50
12/27/2021	DR	Correspondence: Drafted email correspondence to Rescue Squad and receipt and review of email correspondence responding to same.	0.50	\$ 165.00/hr	\$ 82.50
12/27/2021	DR	Correspondence: Drafted email correspondence to opposing counsel of SREMS.	0.30	\$ 165.00/hr	\$ 49.50
12/27/2021	DR	Correspondence: Drafted email correspondence to co-counsel on the counterclaim.	0.30	\$ 165.00/hr	\$ 49.50
12/27/2021	DR	Correspondence: Calendared date admissions are due.	0.20	\$ 165.00/hr	\$ 33.00
12/28/2021	DR	Review: Reviewed OPRA requests made on South River regarding litigation and prepared notes on same	1.50	\$ 165.00/hr	\$ 247.50
12/28/2021	DR	Review: Review of M.A. contract as ED for EMS.	0.30	\$ 165.00/hr	\$ 49.50
12/28/2021	DR	Review: Analyzed and reviewed 04.01.19 OPRA request and documents produced in response to same.	0.70	\$ 165.00/hr	\$ 115.50
12/28/2021	DR	Review: Analyzed and reviewed 04.22.19 OPRA request and documents produced in response to same.	0.50	\$ 165.00/hr	\$ 82.50
12/28/2021	DR	Review: Analyzed and reviewed OPRA request regarding J.L. and reviewed documents produced in response to same.	0.60	\$ 165.00/hr	\$ 99.00
12/28/2021	DR	Review: Analyzed and reviewed 05.05.19 OPRA request and documents produced in response to same.	0.70	\$ 165.00/hr	\$ 115.50
12/30/2021	DR	Draft: Drafted Notice of Motion to Strike Defendants Answer for failure to produce discovery.	0.80	\$ 165.00/hr	\$ 132.00

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12/30/2021	DR	Draft: Drafted Affidavit of Service. Re: Motion to Strike.	0.40	\$ 165.00/hr	\$ 66.00
12/30/2021	DR	Draft: Drafted Certification of Counsel in support of Motion.	1.50	\$ 165.00/hr	\$ 247.50
12/30/2021	DR	Draft: Drafted Proposed Order. Re: Motion to Strike.	0.60	\$ 165.00/hr	\$ 99.00
12/30/2021	DR	Draft: Began drafting Legal Brief in support of Motion. Re: Motion to Strike	2.00	\$ 165.00/hr	\$ 330.00
12/31/2021	DR	Draft: Compiled Exhibits to Certification of Counsel and revised edited Certification.	0.70	\$ 165.00/hr	\$ 115.50
12/31/2021	DR	Draft: Revised and Edited Proposed Order	0.40	\$ 165.00/hr	\$ 66.00
12/31/2021	DR	Draft: Continued preparing legal brief; revised and edited same.	0.80	\$ 165.00/hr	\$ 132.00
12/31/2021	DR	Pleadings: Motion to Strike Defendants Answer for failure to produce discovery.	0.30	\$ 165.00/hr	\$ 49.50
12/31/2021	DR	eCourt Notice: Receipt and review of ecourt notice.	0.20	\$ 165.00/hr	\$ 33.00

Total Hours 45.80 hrs

Total Labor \$ 7,557.00

Total Invoice Amount \$ 7,557.00

Previous Balance \$ 1,188.00

12/14/2021 Payment - Check (\$1,188.00)
 Borough of South River

Balance (Amount Due) \$ 7,557.00

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Terms	N/A
Service Thru	Dec 31, 2021

User Hours Summary

Billing Period: 12/02/2021 - 12/31/2021

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	0.60	\$ 165.00	\$ 99.00
Danielle Rosiejka	45.20	\$ 165.00	\$ 7,458.00