

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

A0177

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Paula Cozzarelli, B.A.

Page: 1
January 30, 2023
Account No: 2974-06080M
Invoice No. 230323

General Labor

Previous Balance

\$21,702.47

12/01/2022	ART		0.20	41.00
	ART		0.30	61.50
12/05/2022	BOS		0.10	20.50
12/06/2022	CMK		0.20	41.00
	ART		0.30	61.50
12/07/2022	CMK		0.50	102.50
	CMK		0.60	123.00
12/09/2022	CMK		0.30	61.50
12/12/2022	BOS		0.10	20.50
	CMK		0.20	41.00
	ART		0.20	41.00

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Pompton Lakes/Borough of

General Labor

Page: 2
 January 30, 2023
 Account No: 2974-06080M
 Invoice No: 230323

	NP		0.10	20.50
12/13/2022	CMK		0.70	143.50
	NP		0.30	61.50
12/14/2022	NP		1.40	287.00
12/15/2022	CMK		0.20	41.00
12/19/2022	BOS		0.70	143.50
	ART		0.20	41.00
12/20/2022	BOS		0.10	20.50
	CMK		0.40	82.00
12/29/2022	BOS		0.30	61.50
	CMK		0.30	61.50
	CMK		0.50	102.50
			8.20	1,681.00

A.R. Thibault

Hours	Rate	Total
1.20	\$205.00	\$246.00

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Pompton Lakes/Borough of

General Labor

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January 30, 2023

Account No: 2974-06080M

Invoice No: 230323

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Neha Patel	1.80	205.00	369.00
Boris Shapiro	1.30	205.00	266.50
Christopher M. Kurek	3.90	205.00	799.50

ASSOCIATE

12/31/2022	Computerized legal research.	7.25
	Computerized legal research.	7.25
	Total Expenses Thru 12/31/2022	7.25

12/20/2022		842.50
		842.50

Total Advances Thru 12/31/2022

842.50

Total This Invoice

2,530.75

Total Payments Thru 01/30/2023

-9,799.00

Balance Due

\$14,434.22

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Dec 2 01-20-115 118 253075

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Attn: Paula Cozzarelli, B.A.

Page: 1
February 14, 2023
Account No: 2974-06080M
Invoice No: 230405

General Labor

Previous Balance

\$14,434.22

01/04/2023	CMK		1.10	225.50
	ART		0.80	164.00
01/05/2023	CMK		0.20	41.00
01/06/2023	CMK		0.20	41.00
	CMK		2.20	451.00
01/11/2023	CMK		0.20	41.00
01/12/2023	CMK		1.00	205.00
	CMK		0.20	41.00
01/15/2023	BOS		4.40	902.00
01/17/2023	BOS		1.10	225.50

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Pompton Lakes/Borough of

General Labor

Page: 2

February 14, 2023

Account No: 2974-06080M

Invoice No: 230405

	CMK			
			0.60	123.00
01/18/2023	BOS		5.70	1,168.50
	CMK		0.20	41.00
	CMK		0.40	82.00
01/19/2023	ART		0.40	82.00
	CMK		0.50	102.50
	CMK		0.30	61.50
01/20/2023	CMK		0.50	102.50
	CMK			
			0.30	61.50
01/21/2023	BOS		2.10	430.50
01/22/2023	CMK		0.10	20.50
01/23/2023	CMK			
			0.20	41.00
01/26/2023	BOS			
				
			0.70	143.50
	ART			
			0.20	41.00
	CMK			
			1.00	205.00

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Pompton Lakes/Borough of

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February 14, 2023

Account No: 2974-06080M

Invoice No: 230405

	CMK		0.20	41.00
01/30/2023	BOS		0.10	20.50
	CMK		0.20	41.00
01/31/2023	CMK		0.20	41.00
	BOS		0.10	20.50
			25.40	5,207.00

	Hours	Rate	Total
A.R. Thibault	1.40	\$205.00	\$287.00
Boris Shapiro	14.20	205.00	2,911.00
Christopher M. Kurek	9.80	205.00	2,009.00
ASSOCIATE			

01/06/2023	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
01/31/2023	Computerized legal research.	87.01
	Computerized legal research.	87.01
	Total Expenses Thru 01/31/2023	87.26
	Total This Invoice	5,294.26
	Balance Due	\$19,728.48

8 1413422 paid on 2-22-23
 CK # 590

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Attn: Paula Cozzarelli, B.A.

Page: 1
March 10, 2023
Account No: 2974-06080M
Invoice No: 230552

General Labor

Previous Balance

Feb March
14,734.22 + 5,294.26 PAID \$19,728.48 ✓

02/01/2023	BOS	[REDACTED]	2.60	533.00
	CMK	[REDACTED]	0.10	20.50
02/02/2023	CMK	[REDACTED]	0.30	61.50
	BOS	[REDACTED]	0.20	41.00
	CMK	[REDACTED]	0.40	82.00
02/03/2023	CMK	[REDACTED]	0.10	20.50
02/06/2023	CMK	[REDACTED]	0.30	61.50
02/07/2023	CMK	[REDACTED]	0.20	41.00
	ART	[REDACTED]	0.30	61.50
02/08/2023	CMK	[REDACTED]	0.70	143.50
	BOS	[REDACTED]	0.20	41.00

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Pompton Lakes/Borough of

General Labor

Page: 2

March 10, 2023

Account No: 2974-06080M

Invoice No: 230552

02/09/2023	BOS	[REDACTED]	0.40	82.00
	CMK	[REDACTED]	0.20	41.00
02/10/2023	CMK	[REDACTED]	0.20	41.00
	ART	[REDACTED]	0.30	61.50
	BOS	[REDACTED]	1.00	205.00
02/13/2023	BOS	[REDACTED]	0.10	20.50
	ART	[REDACTED]	0.40	82.00
02/14/2023	BOS	[REDACTED]	0.40	82.00
02/15/2023	BOS	[REDACTED]	0.20	41.00
	CMK	[REDACTED]	0.20	41.00
02/16/2023	CMK	[REDACTED]	0.20	41.00
	CMK	[REDACTED]	0.10	20.50
	BOS	[REDACTED]	0.90	184.50
	CMK	[REDACTED]	0.30	61.50

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Pompton Lakes/Borough of

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March 10, 2023

Account No: 2974-06080M

Invoice No. 230552

General Labor

02/17/2023	BOS	[REDACTED]	0.60	123.00
	CMK	[REDACTED]	0.20	41.00
	CMK	[REDACTED]	0.20	41.00
	CMK	[REDACTED]	0.20	41.00
02/21/2023	CMK	[REDACTED]	0.20	41.00
02/22/2023	ART	[REDACTED]	0.30	61.50
	CMK	[REDACTED]	0.20	41.00
02/28/2023	ART	[REDACTED]	0.30	61.50
		For Current Services Rendered	12.50	2,562.50

	Hours	Rate	Total
A.R. Thibault	1.60	\$205.00	\$328.00
Boris Shapiro	6.60	205.00	1,353.00
Christopher M. Kurek	4.30	205.00	881.50
ASSOCIATE			

02/28/2023	Computerized legal research.	2.18
	Computerized legal research.	2.18
	Total Expenses Thru 02/28/2023	2.18

2,564.68

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Pompton Lakes/Borough of

General Labor

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March 10, 2023

Account No: 2974-06080M

Invoice No. 230552

Total This Invoice	2,564.68
Total Payments Thru 03/10/2023	-14,434.22
Balance Due	<u>\$7,858.94</u>

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pmilo@ammn.com

Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Paula Cozzarelli, B.A.

Page: 1
April 19, 2023
Account No: 2974-06080M
Invoice No. 230820

General Labor

Previous Balance

paid 5294.26 3.22.23
paying 2564.68 4-26-23
~~\$7,858.94~~

03/01/2023	BOS		1.40	287.00
	ART		0.10	20.50
03/02/2023	BOS		0.30	61.50
	ART		0.10	20.50
03/03/2023	BOS		0.60	123.00
	BOS		1.00	205.00
	BOS		0.20	41.00
03/04/2023	ART		0.30	61.50
03/07/2023	BOS		0.50	102.50
03/08/2023	BOS		3.20	656.00

3-01-20-15T-118

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Pompton Lakes/Borough of

General Labor

Page: 2

April 19, 2023

Account No: 2974-06080M

Invoice No: 230820

03/09/2023	BOS	([REDACTED]	0.40	82.00
	BOS	[REDACTED]	3.70	758.50
	ART	[REDACTED] nt	0.60	123.00
03/10/2023	BOS	[REDACTED]	3.20	656.00
03/14/2023	BOS	[REDACTED]	1.10	225.50
	ART	[REDACTED]	0.50	102.50
03/15/2023	BOS	[REDACTED]	0.30	61.50
03/16/2023	BOS	[REDACTED]	0.30	61.50
03/17/2023	BOS	[REDACTED]	0.20	41.00
	BOS	[REDACTED]	0.20	41.00
03/21/2023	BOS	[REDACTED]		

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Pompton Lakes/Borough of

General Labor

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April 19, 2023

Account No: 2974-06080M

Invoice No: 230820

			0.80	164.00
	BOS			
			0.90	184.50
03/22/2023	BOS			
			3.80	779.00
03/23/2023	BOS		0.50	102.50
	BOS			
			1.60	328.00
03/24/2023	BOS			
			2.40	492.00
	BOS			
			4.20	861.00
03/27/2023	BOS			
			0.30	61.50
03/28/2023	BOS			

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Pompton Lakes/Borough of

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April 19, 2023

Account No. 2974-06080M

Invoice No. 230820

			1.80	369.00
03/29/2023	BOS			
			0.60	123.00
	ART			
			0.20	41.00
03/30/2023	BOS			
			1.10	225.50
03/31/2023	BOS		0.10	20.50
			36.50	7,482.80

		Hours	Rate	Total
A.R. Thibault		1.80	\$205.00	\$369.00
Boris Shapiro		34.70	205.00	7,113.50

03/28/2023	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
03/31/2023	Computerized legal research.	44.71
	Computerized legal research.	44.71
	Total Expenses Thru 03/31/2023	44.96
	Total This Invoice	7,527.46
	Total Payments Thru 04/19/2023	-5,294.26

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Pompton Lakes/Borough of

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April 19, 2023

Account No: 2974-06080M

Invoice No. 230820

Balance Due

\$10,092.14

23-00870

LAW OFFICES
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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Paula Cozzarelli, B.A.

Page: 1
May 11, 2023
Account No: 2974-06080M
Invoice No: 230925

General Labor

Previous Balance

\$10,092.14

04/03/2023	BOS	[REDACTED]	0.30	61.50
	BOS	[REDACTED]	2.10	430.50
04/04/2023	BOS	[REDACTED]	0.60	123.00
	BOS	[REDACTED]	1.20	246.00
	BOS	[REDACTED]	0.60	123.00
04/05/2023	BOS	[REDACTED]	1.40	287.00
04/06/2023	BOS	[REDACTED]	0.30	61.50
	BOS	[REDACTED]		

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Pompton Lakes/Borough of

General Labor

Page: 2

May 11, 2023

Account No: 2974-06080M

Invoice No: 230925

			1.60	328.00
	ART			
			0.20	41.00
04/07/2023	BOS		0.20	41.00
	BOS		0.20	41.00
04/10/2023	BOS			
			0.40	82.00
04/11/2023	BOS			
			0.40	82.00
04/14/2023	BOS			
			0.20	41.00
	BOS		0.10	20.50
04/15/2023	BOS			
			5.40	1,107.00
04/17/2023	BOS			
			0.60	123.00
	BOS			
			0.40	82.00
04/18/2023	BOS			
			0.70	143.50

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Pompton Lakes/Borough of

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May 11, 2023

Account No: 2974-06080M

Invoice No: 230925

04/19/2023	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]	0.90	184.50
04/20/2023	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]	1.70	348.50
04/21/2023	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]	1.30	266.50
04/22/2023	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]	1.20	246.00
04/24/2023	BOS	[REDACTED]		
		[REDACTED]	0.10	20.50
	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]	5.80	1,189.00
04/25/2023	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]	1.10	225.50
04/26/2023	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]	2.20	451.00

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Page: 4

May 11, 2023

Account No: 2974-06080M

Invoice No: 230925

04/27/2023 BOS

[REDACTED]
[REDACTED]

For Current Services Rendered

0.90 184.50

32.10 6,580.50

	Hours	Rate	Total
A.R. Thibault	0.20	\$205.00	\$41.00
Boris Shapiro	31.90	205.00	6,539.50

Total This Invoice

6,580.50

Total Payments Thru 05/11/2023

-2,564.68

Balance Due

\$14,107.96

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Attn: Paula Cozzarelli, B.A.

Page: 1

June 19, 2023

Account No: 2974-06080M

Invoice No. 231090

General Labor

Previous Balance

\$14,107.96

05/05/2023	BOS	[REDACTED]	0.10	20.50
05/08/2023	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]	3.80	779.00
05/09/2023	BOS	[REDACTED]	0.10	20.50
05/10/2023	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]	0.50	102.50
	ART	[REDACTED]	0.30	61.50
05/11/2023	BOS	[REDACTED]	0.60	123.00
	BOS	[REDACTED]	0.10	20.50
05/12/2023	BOS	[REDACTED]		
		[REDACTED]	0.10	20.50
05/15/2023	BOS	[REDACTED]		
		[REDACTED]	0.10	20.50
05/16/2023	BOS	[REDACTED]		

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Pompton Lakes/Borough of

General Labor

Page: 2
 June 19, 2023

Account No: 2974-06080M
 Invoice No: 231090

			0.20	41.00
05/17/2023	BOS			
			0.70	143.50
05/18/2023	BOS			
			1.80	369.00
	BOS		0.10	20.50
05/19/2023	BOS		0.20	41.00
05/22/2023	BOS		0.10	20.50
	BOS		1.60	328.00
05/23/2023	BOS		0.60	123.00
05/26/2023	BOS		0.90	184.50
	BOS		1.10	225.50
		For Current Services Rendered	13.00	2,665.00

	Hours	Rate	Total
A.R. Thibault	0.30	\$205.00	\$61.50
Boris Shapiro	12.70	205.00	2,603.50

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Pompton Lakes/Borough of

General Labor

Page: 3

June 19, 2023

Account No: 2974-06080M

Invoice No. 231090

04/10/2023	Federal Express	34.22
	Federal Express	34.22
	Total Advances Thru 05/31/2023	34.22
	Total This Invoice	2,699.22
	Total Payments Thru 06/19/2023	-7,527.46
	Balance Due	\$9,279.72

LAW OFFICES
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A0177

23-
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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Michael Corelli, Administrator

Page: 1
October 20, 2023
Account No: 2974-06080M
Invoice No. 231830

General Labor

Previous Balance

\$1,558.25

09/01/2023	BOS	[REDACTED]		
		[REDACTED]	0.50	102.50
09/05/2023	BOS	[REDACTED]		
		[REDACTED]	0.50	102.50
09/06/2023	BOS	[REDACTED]		
		[REDACTED]	0.60	123.00
	BOS	[REDACTED]		
		[REDACTED]	4.90	1,004.50
09/07/2023	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]	0.30	61.50
09/08/2023	BOS	[REDACTED]		
		[REDACTED]	0.10	20.50
09/14/2023	BOS	[REDACTED]		
		[REDACTED]	0.20	41.00
09/15/2023	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]	0.60	123.00

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Pompton Lakes/Borough of

General Labor

Page: 2

October 20, 2023

Account No: 2974-06080M

Invoice No: 231830

	BOS	[REDACTED]		
		[REDACTED]	0.80	164.00
	ART	[REDACTED]	0.50	102.50
09/18/2023	BOS	[REDACTED]	0.60	123.00
	ART	[REDACTED]	0.50	102.50
09/19/2023	BOS	[REDACTED]		
		[REDACTED]	5.30	1,086.50
09/20/2023	BOS	[REDACTED]		
		[REDACTED]	1.40	287.00
09/21/2023	BOS	[REDACTED]		
		[REDACTED]	0.20	41.00
	BOS	[REDACTED]		
		[REDACTED]	3.40	697.00
09/22/2023	BOS	[REDACTED]	0.80	164.00
09/25/2023	BOS	[REDACTED]	0.20	41.00
	BOS	[REDACTED]		

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Page: 3
October 20, 2023
Account No: 2974-06080M
Invoice No: 231830

Page: 3

October 20, 2023

Account No: 2974-06080M

Invoice No. 231830

BOS

BOS

BOS

BOS

BOS

RSC

4.80	984.00
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1.40	287.00
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6.80	1,394.00
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0.20	41.00
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0.20	41.00
------	-------

0.20	41.00
------	-------

0.40	82.00
------	-------

35 40	7,257.00
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Rate

Total

1.00

\$205.00

\$205.00

0.40

205.00

82.00

34.00

205.00

6,970.00

7,257.00

~~\$8,815.25~~

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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Page: 1
December 12, 2024
Account No: 2974-06080M
Invoice No. 234568

Attn: Michael Carelli, Administrator

General Labor

Previous Balance \$925.50

11/04/2024	BOS	[REDACTED]		
		[REDACTED]	3.60	756.00
	ART	[REDACTED]		
		[REDACTED]	0.40	84.00
11/05/2024	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]	3.40	714.00
11/06/2024	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]	3.30	693.00
11/08/2024	BOS	[REDACTED]	0.10	21.00
11/11/2024	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		

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Pompton Lakes/Borough of

General Labor

Page: 2
December 12, 2024
Account No: 2974-06080M
Invoice No. 234568

	2.40	504.00
For Current Services Rendered	13.20	2,772.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	0.40	\$210.00	\$84.00
Boris Shapiro	12.80	210.00	2,688.00

11/05/2024	Photocopy charges throughout the period.	0.25
11/05/2024	Photocopy charges throughout the period.	0.25
11/05/2024	Photocopy charges throughout the period.	0.25
11/05/2024	Photocopy charges throughout the period.	0.25
11/08/2024	Photocopy charges throughout the period.	0.25
	Total Expenses	1.25
	Total This Invoice	2,773.25
	Balance Due	<u>\$3,698.75</u>

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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Michael Carelli, Administrator

Page: 1
January 17, 2025
Account No: 2974-06080M
Invoice No. 234806 ✓

General Labor

Previous Balance

\$3,698.75

12/02/2024	BOS	[REDACTED]	0.20	42.00
	ART	[REDACTED]	0.30	63.00
12/03/2024	BOS	[REDACTED]	1.80	378.00
12/05/2024	BOS	[REDACTED]	0.50	105.00
12/11/2024	BOS	[REDACTED]	0.20	42.00
12/12/2024	BOS	[REDACTED]	0.30	63.00
12/13/2024	BOS	[REDACTED]	0.30	63.00
12/16/2024	ART	[REDACTED]	0.10	21.00
12/17/2024	ART	[REDACTED]		

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Pompton Lakes/Borough of

Page: 2

January 17, 2025

Account No: 2974-06080M

Invoice No: 234806

General Labor

			0.20	42.00
12/19/2024	ART			
			0.80	168.00
12/23/2024	ART		0.70	147.00
12/30/2024	BOS		2.10	441.00
			7.50	1,575.00
		For Current Services Rendered		

	Hours	Rate	Total
A.R. Thibault	2.10	\$210.00	\$441.00
Boris Shapiro	5.40	210.00	1,134.00

12/03/2024	Photocopy charges throughout the period.	0.25
	Total Expenses	0.25
	Total This Invoice	1,575.25
	Total Payments Thru 01/17/2025	-925.50
	Balance Due	<u>\$4,348.50</u>

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Pompton Lakes/Borough of
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Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
November 17, 2021
Account No: 2974-06080M
Invoice No. 226901

General Labor

Previous Balance \$3,528.19

10/07/2021	ART	[REDACTED]	0.30	60.00
10/11/2021	ART	[REDACTED]	2.70	540.00
10/12/2021	ART	[REDACTED]	2.50	500.00
	ART	[REDACTED]	0.40	80.00
10/13/2021	ART	[REDACTED]	0.20	40.00
10/14/2021	BOS	[REDACTED]	0.10	20.00
	ART	[REDACTED]	0.20	40.00
10/19/2021	BOS	[REDACTED]	0.10	20.00
10/20/2021	ART	[REDACTED]	1.60	320.00

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Pompton Lakes/Borough of

Page: 2

November 17, 2021

Account No: 2974-06080M

Invoice No. 226901

General Labor

10/26/2021	ART	[REDACTED]	0.10	20.00
10/27/2021	BOS	[REDACTED]		
		[REDACTED]	1.30	260.00
	ART	[REDACTED]		
		[REDACTED]	0.40	80.00
	ART	[REDACTED]		
		[REDACTED]	0.50	100.00
	ART	[REDACTED]	0.20	40.00
10/28/2021	ART	[REDACTED]		
		[REDACTED]	0.10	20.00
		For Current Services Rendered	10.70	2,140.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	9.20	\$200.00	\$1,840.00
Boris Shapiro	1.50	200.00	300.00

10/19/2021	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
	Total Expenses Thru 10/31/2021	0.25

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Pompton Lakes/Borough of

General Labor

Page: 3
November 17, 2021
Account No: 2974-06080M
Invoice No. 226901

Total This Invoice	2,140.25
Total Payments Thru 11/17/2021	-2,031.63
Balance Due	<u>\$3,636.81</u>

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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
February 16, 2022
Account No: 2974-06080M
Invoice No. 227462

General Labor

Previous Balance

\$3,954.83

01/04/2022	ART	[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]	0.80	164.00
01/05/2022	ART	[REDACTED]		
		[REDACTED]	0.10	20.50
01/06/2022	BOS	[REDACTED]		
		[REDACTED]	0.40	82.00
01/07/2022	BOS	[REDACTED]		
		[REDACTED]	1.00	205.00
01/08/2022	ART	[REDACTED]		
		[REDACTED]	0.40	82.00
01/10/2022	BOS	[REDACTED]	0.10	20.50
	ART	[REDACTED]		
		[REDACTED]	0.10	20.50
01/11/2022	BOS	[REDACTED]	0.10	20.50
	ART	[REDACTED]		
		[REDACTED]		

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Pompton Lakes/Borough of

General Labor

Page: 2

February 16, 2022

Account No: 2974-06080M

Invoice No. 227462

		[REDACTED]	0.40	82.00
01/12/2022	ART	[REDACTED]		
		[REDACTED]	0.30	61.50
	ART	[REDACTED]		
		[REDACTED]	0.40	82.00
01/13/2022	BOS	[REDACTED]		
		[REDACTED]	0.40	82.00
	ART	[REDACTED]		
		[REDACTED]	0.10	20.50
01/14/2022	ART	[REDACTED]	0.20	41.00
01/18/2022	BOS	[REDACTED]		
		[REDACTED]	0.30	61.50
	ART	[REDACTED]	0.40	82.00
01/19/2022	BOS	[REDACTED]		
		[REDACTED]	0.20	41.00
01/21/2022	BOS	[REDACTED]		
		[REDACTED]	0.80	164.00
01/24/2022	BOS	[REDACTED]		
		[REDACTED]	1.20	246.00
	ART	[REDACTED]		

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Pompton Lakes/Borough of

General Labor

Page: 3
February 16, 2022
Account No: 2974-06080M
Invoice No. 227462

			0.30	61.50
01/25/2022	ART		0.40	82.00
01/26/2022	ART		0.20	41.00
01/27/2022	BOS		0.40	82.00
	ART		0.40	82.00
01/31/2022	BOS		0.70	143.50
		For Current Services Rendered	10.10	2,070.50

	Hours	Rate	Total
A.R. Thibault	4.50	\$205.00	\$922.50
Boris Shapiro	5.60	205.00	1,148.00

01/04/2022	Photocopy charges throughout the period.	0.25
01/18/2022	Photocopy charges throughout the period.	0.25
01/24/2022	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.75
	Total Expenses Thru 01/31/2022	0.75
	Total This Invoice	2,071.25

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Pompton Lakes/Borough of

General Labor

Page: 4
February 16, 2022
Account No: 2974-06080M
Invoice No. 227462

Balance Due

\$6,026.08

LAW OFFICES
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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
January 26, 2022
Account No: 2974-06080M
Invoice No. 227270

General Labor

Previous Balance \$4,796.81

12/01/2021	BOS	[REDACTED]	0.50	100.00
	ART	[REDACTED]	0.60	120.00
12/02/2021	BOS	[REDACTED]	0.40	80.00
12/09/2021	ART	Telephone call [REDACTED] regarding OPRA issue.	0.20	40.00
12/14/2021	ART	[REDACTED]	0.20	40.00
12/23/2021	BOS	[REDACTED]	0.20	40.00
12/30/2021	ART	[REDACTED]	0.50	100.00
12/31/2021	ART	[REDACTED]	0.70	140.00
		For Current Services Rendered	3.30	660.00

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Pompton Lakes/Borough of

General Labor

Page: 2
January 26, 2022
Account No: 2974-06080M
Invoice No. 227270

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	2.20	\$200.00	\$440.00
Boris Shapiro	1.10	200.00	220.00

12/02/2021	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
	Total Expenses Thru 12/31/2021	0.25
	Total This Invoice	660.25
	Total Payments Thru 01/26/2022	-1,502.23
	Balance Due	<u>\$3,954.83</u>

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Pompton Lakes/Borough of
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Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
March 18, 2022
Account No: 2974-06080M
Invoice No. 227515

General Labor

Previous Balance

\$6,026.08

02/02/2022	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]	0.90	184.50
02/08/2022	ART	[REDACTED]	0.20	41.00
02/09/2022	BOS	[REDACTED]	0.10	20.50
	ART	[REDACTED]		
		[REDACTED]	0.20	41.00
02/10/2022	BOS	[REDACTED]		
		[REDACTED]	0.20	41.00
	ART	[REDACTED]		
		[REDACTED]	0.20	41.00
02/14/2022	BOS	[REDACTED]	0.10	20.50
02/15/2022	BOS	[REDACTED]		
		[REDACTED]	0.40	82.00
02/16/2022	BOS	[REDACTED]		
		[REDACTED]		
		[REDACTED]	0.30	61.50

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Pompton Lakes/Borough of

General Labor

Page: 2

March 18, 2022

Account No: 2974-06080M

Invoice No. 227515

	ART			
			0.20	41.00
02/18/2022	BOS		0.20	41.00
02/21/2022	BOS			
			0.80	164.00
	For Current Services Rendered		3.80	779.00

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault		0.80	\$205.00	\$164.00
Boris Shapiro		3.00	205.00	615.00

02/21/2022	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
	Total Expenses Thru 02/28/2022	0.25
	Total This Invoice	779.25
	Total Payments Thru 03/18/2022	-3,300.25
	Balance Due	<u>\$3,505.08</u>

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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
April 15, 2022
Account No: 2974-06080M
Invoice No. 227720

General Labor

Previous Balance \$3,505.08

03/01/2022	KJT	[REDACTED]	0.40	82.00
	ART	[REDACTED]		
		[REDACTED]	0.30	61.50
03/03/2022	ART	[REDACTED]	0.20	41.00
03/09/2022	ART	[REDACTED]		
		[REDACTED]	0.30	61.50
03/10/2022	BOS	[REDACTED]	0.10	20.50
	ART	[REDACTED]		
		[REDACTED]	0.20	41.00
03/14/2022	BOS	[REDACTED]		
		[REDACTED]	0.20	41.00
03/15/2022	BOS	[REDACTED]		
		[REDACTED]	0.40	82.00
	ART	[REDACTED]	0.10	20.50

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Pompton Lakes/Borough of

General Labor

Page: 2

April 15, 2022

Account No: 2974-06080M

Invoice No: 227720

03/18/2022	BOS		0.20	41.00
03/21/2022	BOS		1.40	287.00
	ART		0.40	82.00
03/29/2022	BOS		1.40	287.00
03/31/2022	ART		0.60	123.00
		For Current Services Rendered	6.20	1,271.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	2.10	\$205.00	\$430.50
Kyle J. Trent	0.40	205.00	82.00
Boris Shapiro	3.70	205.00	758.50

Total This Invoice 1,271.00

Total Payments Thru 04/15/2022 -2,731.50

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Pompton Lakes/Borough of

General Labor

Page: 3

April 15, 2022

Account No: 2974-06080M

Invoice No. 227720

Balance Due

\$2,044.58

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD

Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

General Labor

Previous Balance

04/04/2022	BOS			
			0.80	164.00
	ART		0.20	41.00
04/06/2022	ART		0.40	82.00
04/07/2022	ART		0.20	41.00
04/11/2022	ART		0.50	102.50
	ART		0.50	102.50
	ART		0.30	61.50
04/18/2022	BOS		0.10	20.50
04/19/2022	BOS			

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Page: 2
May 18, 2022
Account No: 2974-06080M
Invoice No. 227949

Page: 2

May 18, 2022

Account No: 2974-06080M

Invoice No. 227949

For Current Services Rendered

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	3.70	\$205.00	\$758.50
Boris Shapiro	2.70	205.00	553.50

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
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Pompton Lakes/Borough of

General Labor

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May 18, 2022

Account No: 2974-06080M

Invoice No. 227949

Total This Invoice 1,312.00

Total Payments Thru 05/18/2022 -779.25

Balance Due \$2,577.33

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Paula Cozzarelli, B.A.

Page: 1
July 07, 2022
Account No: 2974-06080M
Invoice No. 228812

General Labor

Previous Balance \$3,131.08

06/01/2022	ART	[REDACTED]	0.40	82.00
06/03/2022	BOS	[REDACTED]	2.80	574.00
06/06/2022	BOS	[REDACTED]	2.40	492.00
06/07/2022	BOS	[REDACTED]	0.20	41.00
	ART	[REDACTED]	0.40	82.00
06/08/2022	ART	[REDACTED]	0.10	20.50
	ART	[REDACTED]	0.10	20.50
	ART	[REDACTED]	0.30	61.50
06/09/2022	BOS	[REDACTED]		