

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

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: Kevin Boyle

Page: 1
June 23, 2021
Account No: 2974-06080M
Invoice No: 226007

General Labor

Previous Balance \$614.33

05/06/2021	ART		0.40	80.00
	ART		0.20	40.00
05/10/2021	ART		0.20	40.00
	ART		0.90	180.00
05/13/2021	ART		0.10	20.00
05/17/2021	ART		0.60	120.00
			2.40	480.00

For Current Services Rendered

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	2.40	\$200.00	\$480.00

05/13/2021 Photocopy charges throughout the period. 0.25

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Pompton Lakes/Borough of

General Labor

Page: 2
June 23, 2021
Account No: 2974-06080M
Invoice No. 226007

Photocopy charges throughout the period.	0.25
Total Expenses Thru 05/31/2021	0.25
Total This Invoice	480.25
Total Payments Thru 06/23/2021	-40.00
Balance Due	<u>\$1,054.58</u>

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Attn: Kevin Boyle

Page: 1
September 24, 2021
Account No: 2974-06080M
Invoice No. 226567

General Labor

Previous Balance \$2,254.58

08/03/2021	KJT		1.80	360.00
	ART		0.40	80.00
08/06/2021	ART		0.40	80.00
08/11/2021	ART		0.20	40.00
	ART		0.40	80.00
08/12/2021	ART		0.20	40.00
	ART		0.20	40.00
08/16/2021	ART			
			0.50	100.00
08/17/2021	ART		0.20	40.00

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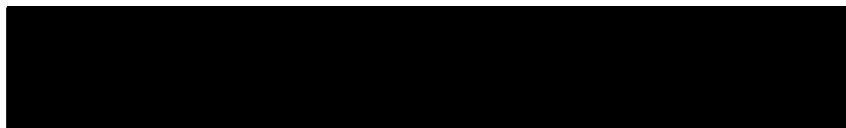
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Pompton Lakes/Borough of

General Labor

Page: 2
September 24, 2021
Account No: 2974-06080M
Invoice No. 226567

08/23/2021 ART



0.30	60.00
4.60	920.00

For Current Services Rendered

	Hours	Rate	Total
A.R. Thibault	2.80	\$200.00	\$560.00
Kyle J. Trent	1.80	200.00	360.00

08/16/2021	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
08/31/2021	Computerized legal research.	31.38
	Computerized legal research.	31.38
	Total Expenses Thru 08/31/2021	31.63
	Total This Invoice	951.63
	Total Payments Thru 09/24/2021	-1,180.25
	Balance Due	<u>\$2,025.96</u>

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Attn: Kevin Boyle

Page: 1
August 20, 2021
Account No: 2974-06080M
Invoice No. 226304

General Labor

Previous Balance

\$1,174.58

07/06/2021	ART		0.80	160.00
07/12/2021	ART		0.30	60.00
07/13/2021	ART		0.90	180.00
	NP		0.10	20.00
07/16/2021	ART		0.40	80.00
07/19/2021	ART		0.30	60.00
07/22/2021	ART		1.20	240.00
07/27/2021	ART		0.10	20.00

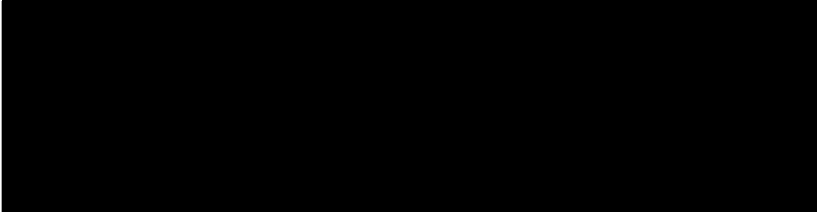
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Pompton Lakes/Borough of

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Page: 2
August 20, 2021
Account No: 2974-06080M
Invoice No. 226304

07/29/2021	KJT		0.90	180.00
	ART		0.30	60.00
07/30/2021	ART		0.10	20.00
For Current Services Rendered			5.40	1,080.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	4.40	\$200.00	\$880.00
Neha Patel	0.10	200.00	20.00
Kyle J. Trent	0.90	200.00	180.00

Total This Invoice 1,080.00

Balance Due \$2,254.58

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Attn: Kevin Boyle

Page: 1
March 23, 2021
Account No: 2974-06080M
Invoice No. 225153

General Labor

Previous Balance \$2,334.33

02/08/2021	ART		0.40	80.00
02/18/2021	RJM		0.10	20.00
	ART			
			1.20	240.00
	For Current Services Rendered		1.70	340.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	0.10	\$200.00	\$20.00
A.R. Thibault	1.60	200.00	320.00

Total This Invoice 340.00

Total Payments Thru 02/23/2021 -1,228.50

Balance Due \$1,445.83

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Pompton Lakes/Borough of
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Attn: Kevin Boyle

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April 13, 2021

Account No: 2974-06080M

Invoice No. 225306

General Labor

Previous Balance	\$1,445.83
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03/18/2021	ART		0.20	40.00
		For Current Services Rendered	0.20	40.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	0.20	\$200.00	\$40.00

Total This Invoice	40.00
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Total Payments Thru 04/13/2021	-1,111.50
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Balance Due	<u>\$374.33</u>
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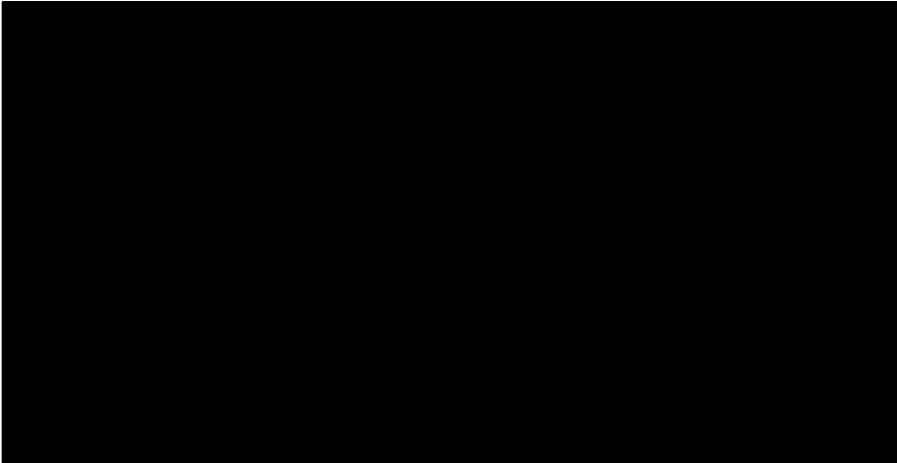
Pompton Lakes/Borough of
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Attn: Kevin Boyle

General Labor

Page: 1
May 27, 2021
Account No: 2974-06080M
Invoice No. 225905

Previous Balance \$374.33

04/13/2021	KJT	Research and analysis re: COVID-19 vaccine issues.	0.90	180.00
	ART		0.40	80.00
04/20/2021	ART		0.50	100.00
04/21/2021	ART		0.20	40.00
04/22/2021	ART		0.60	120.00
04/29/2021	ART		0.30	60.00
For Current Services Rendered			2.90	580.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	2.00	\$200.00	\$400.00
Kyle J. Trent	0.90	200.00	180.00

Total This Invoice 580.00

Total Payments Thru 05/27/2021 -340.00

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Pompton Lakes/Borough of

General Labor

Page: 2
May 27, 2021
Account No: 2974-06080M
Invoice No: 225905

Balance Due

\$614.33

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Pompton Lakes/Borough of
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Attn: Michael Carelli, Administrator

Page: 1
February 13, 2024
Account No: 2974-06080M
Invoice No: 232419

General Labor

Previous Balance \$4,564.30

01/02/2024	ART		0.50	105.00
01/04/2024	BOS		0.10	21.00
	ART		0.10	21.00
01/05/2024	BOS		0.60	126.00
	ART		0.20	42.00
	ART		0.30	63.00
	ART		0.30	63.00
	ART		0.10	21.00
01/08/2024	BOS		0.80	168.00

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Pompton Lakes/Borough of

General Labor

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February 13, 2024

Account No: 2974-06080M

Invoice No. 232419

	ART		0.20	42.00
01/09/2024	BOS		0.10	21.00
	ART		0.60	126.00
01/10/2024	BOS		0.30	63.00
01/17/2024	BOS		0.20	42.00
01/18/2024	ART		0.50	105.00
01/19/2024	ART		0.80	168.00
01/23/2024	ART		0.20	42.00
01/25/2024	ART		0.80	168.00
01/29/2024	BOS		0.30	63.00
	ART		0.40	84.00

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Pompton Lakes/Borough of

General Labor

Page: 3
February 13, 2024
Account No: 2974-06080M
Invoice No: 232419

01/31/2024	ART				
				0.20	42.00
		For Current Services Rendered		7.60	1,596.00
			<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	A.R. Thibault		5.20	\$210.00	\$1,092.00
	Boris Shapiro		2.40	210.00	504.00
01/08/2024	Photocopy charges throughout the period.				0.25
01/08/2024	Photocopy charges throughout the period.				0.25
	Photocopy charges throughout the period.				0.50
01/31/2024	Computerized legal research.				35.00
	Computerized legal research.				35.00
	Total Expenses Thru 01/31/2024				35.50
	Total This Invoice				1,631.50
	Total Payments Thru 02/13/2024				-2,452.55
	Balance Due				\$3,743.25

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Attn: Michael Carelli, Administrator

Page: 1
January 25, 2024
Account No: 2974-06080M
Invoice No. 232283

General Labor

Previous Balance \$6,675.80

12/05/2023	BOS		0.20	41.00
	ART		0.20	41.00
12/06/2023	BOS		0.30	61.50
12/07/2023	BOS		0.10	20.50
12/11/2023	BOS		0.90	184.50
12/18/2023	ART		0.30	61.50
	ART		0.30	61.50
12/27/2023	BOS		0.10	20.50
12/30/2023	ART		0.30	61.50
			2.70	553.50

	Hours	Rate	Total
A.R. Thibault	1.10	\$205.00	\$225.50
Boris Shapiro	1.60	205.00	328.00

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Pompton Lakes/Borough of

General Labor

Page: 2
January 25, 2024
Account No: 2974-06080M
Invoice No. 232283

Total This Invoice

553.50

Total Payments Thru 01/25/2024

-2,665.00

Balance Due

\$4,564.30

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Attn: Michael Carelli, Administrator

Page: 1
May 20, 2024
Account No: 2974-06080M
Invoice No: 233290

General Labor

Previous Balance \$5,213.25

04/01/2024	BOS		0.30	63.00
04/02/2024	ART		0.20	42.00
04/03/2024	BOS		0.10	21.00
	ART			
			0.30	63.00
04/04/2024	BOS		0.10	21.00
04/05/2024	BOS		0.50	105.00
04/08/2024	ART			
			0.70	147.00
04/09/2024	BOS		0.10	21.00
04/10/2024	CMK			

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Pompton Lakes/Borough of

General Labor

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May 20, 2024
Account No. 2974-06080M
Invoice No. 233290

04/11/2024	CMK		1.00	210.00
			0.30	63.00
	CMK		0.40	84.00
04/12/2024	ART		0.20	42.00
	CMK		0.20	42.00
	CMK		1.50	315.00
04/14/2024	ART		0.10	21.00
04/15/2024	CMK		0.60	126.00
	ART		0.30	63.00
	ART		0.20	42.00
	CMK		0.20	42.00
04/16/2024	CMK		0.80	168.00

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May 20, 2024
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Invoice No. 233290

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May 20, 2024

Account No 2974-06080M

Invoice No. 233290

	ART		0.60	126.00
04/17/2024	CMK		3.20	672.00
	BOS		0.10	21.00
	ART			
			0.70	147.00
	CMK		0.30	63.00
	CMK		0.20	42.00
04/18/2024	BOS		0.10	21.00
	ART		0.20	42.00
	CMK		0.20	42.00
04/24/2024	ART		0.10	21.00
	CMK		0.10	21.00
04/25/2024	ART		0.70	147.00

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Invoice No 233290

ART		0.40	84.00
CMK		0.10	21.00
04/29/2024 CMK		0.20	42.00
04/30/2024 BOS		0.20	42.00
For Current Services Rendered		15.50	3,255.00

	Hours	Rate	Total
A R Thibault	4.70	\$210.00	\$987.00
Boris Shapiro	1.50	210.00	315.00
Christopher M. Kurek	9.30	210.00	1,953.00
ASSOCIATE			

Photocopy charges throughout the period 7.75

Total Expenses Thru 04/30/2024 7.75

Total This Invoice 3,262.75

Total Payments Thru 05/20/2024 -1,869.50

Balance Due \$6,606.50