

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

R3-00533
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
December 07, 2022
Account No: 2974-06080M
Invoice No: 230035

General Labor

Previous Balance

\$19,980.22

11/01/2022	BOS			
			2.10	430.50
11/02/2022	BOS			
			0.20	41.00
11/03/2022	ART		0.30	61.50
11/07/2022	CMK		0.30	61.50
11/14/2022	BOS		0.30	61.50
11/15/2022	BOS		0.30	61.50
11/16/2022	BOS			
			1.10	225.50
11/17/2022	BOS		0.20	41.00

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Pompton Lakes/Borough of

General Labor

Page: 2
December 07, 2022
Account No. 2974-06080M
Invoice No. 230035

11/18/2022		0.20	41.00
11/22/2022		0.20	41.00
11/30/2022		3.20	656.00
For Current Services Rendered		8.40	1,722.00

	Hours	Rate	Total
A.R. Thibault	0.30	\$205.00	\$61.50
Boris Shapiro	7.80	205.00	1,599.00
Christopher M. Kurek	0.30	205.00	61.50
ASSOCIATE			

11/01/2022	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
	Total Expenses Thru 11/30/2022	0.25
	Total This Invoice	1,722.25
	Balance Due	<u>\$21,702.47</u>

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Attn: Paula Cozzarelli, B.A.

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July 17, 2023

Account No: 2974-06080M

Invoice No: 231273

General Labor

Previous Balance

Paid July 17, 2023
\$9,279.72

06/01/2023	BOS		0 30	61 50
	BOS		0.30	61.50
06/02/2023	BOS		0 10	20.50
06/06/2023	BOS		0 50	102 50
06/09/2023	BOS		0 20	41 00
06/14/2023	BOS		0 10	20 50
06/16/2023	BOS		0 60	123 00
06/20/2023	BOS		0 10	20.50
	BOS		0 20	41 00
06/21/2023	BOS			

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Pompton Lakes/Borough of

General Labor

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July 17, 2023

Account No: 2974-06080M

Invoice No: 231273

06/23/2023	BOS	[REDACTED]	For Current Services Rendered	3.80	779.00
				0.40	82.00
				6.60	1,353.00

	Hours	Rate	Total
Boris Shapiro	6.60	\$205.00	\$1,353.00

Total This Invoice

1,353.00

Balance Due

\$10,632.72

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Pompton Lakes/Borough of
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Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
December 20, 2019
Account No: 2974-06080M
Invoice No. 222478

General Labor

Previous Balance \$1,387.00

11/04/2019
RSC

0.20 38.00

11/06/2019
RSC

0.90 171.00

11/07/2019
RSC

0.20 38.00

11/12/2019
RSC

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Pompton Lakes/Borough of

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December 20, 2019
Account No: 2974-06080M
Invoice No. 222478

		0.90	171.00
11/13/2019			
RSC			
		0.70	133.00
RSC			
		2.60	494.00
11/14/2019			
RSC			
		1.40	266.00
11/15/2019			
RSC		0.20	38.00
RSC		0.20	38.00

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Pompton Lakes/Borough of

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Page: 3
December 20, 2019
Account No: 2974-06080M
Invoice No. 222478

11/25/2019

ART

0.20 38.00

11/26/2019

ART

0.60 114.00

For Current Services Rendered

8.10 1,539.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	0.80	\$190.00	\$152.00
Ryan S. Carey	7.30	190.00	1,387.00

Total This Invoice 1,539.00

Balance Due \$2,926.00

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Attn: Kevin Boyle

Page: 1
October 14, 2020
Account No: 2974-06080M
Invoice No. 224225

General Labor

Previous Balance \$3,562.83

09/03/2020	ART	Telephone call [REDACTED] OPRA request for CAD entries.	0.20	39.00
09/04/2020	ART	[REDACTED]	0.40	78.00
09/11/2020	ART	[REDACTED]	0.20	39.00
09/15/2020	ART	[REDACTED]	0.70	136.50
09/16/2020	ART	[REDACTED]	0.10	19.50
09/22/2020	ART	[REDACTED]	0.20	39.00
	ART	[REDACTED]	0.10	19.50
	ART	[REDACTED]		

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Pompton Lakes/Borough of

General Labor

Page: 2
October 14, 2020
Account No: 2974-06080M
Invoice No: 224225

09/29/2020	ART		0.20	39.00
			0.20	39.00
		For Current Services Rendered	2.30	448.50
A.R. Thibault		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		2.30	\$195.00	\$448.50
		Total This Invoice		448.50
		Total Payments Thru 10/14/2020		-3,139.50
		Balance Due		<u>\$871.83</u>

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Pompton Lakes NJ 07442

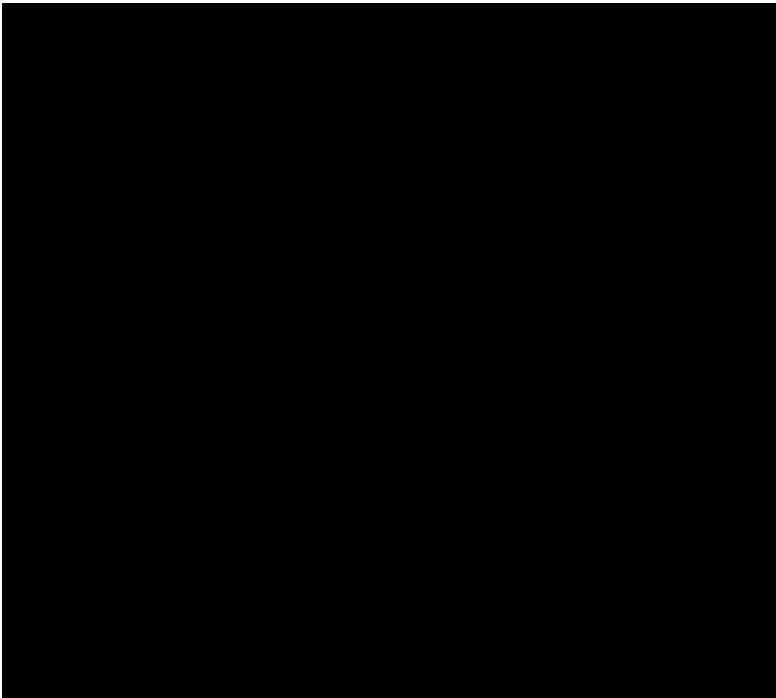
Attn: Michael Carelli, Administrator

Page: 1
June 17, 2024
Account No 2974-06080M
Invoice No 233347

General Labor

Previous Balance

\$6,606.50

05/02/2024	BOS		0.20	42.00
	ART		0.20	42.00
	ART		0.20	42.00
			0.20	42.00
05/03/2024	BOS		0.10	21.00
05/06/2024	BOS		0.20	42.00
05/07/2024	ART		0.40	84.00
05/08/2024	BOS		0.20	42.00
	CMK		0.20	42.00
05/10/2024	BOS		0.40	84.00

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Pompton Lakes/Borough of

General Labor

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June 17, 2024

Account No: 2974-06080M

Invoice No: 233347

	ART		0.20	42.00
05/13/2024	BOS		0.10	21.00
05/14/2024	BOS		0.10	21.00
05/15/2024	BOS		0.20	42.00
	ART		0.40	84.00
05/17/2024	CMK		0.20	42.00
05/20/2024	BOS		0.30	63.00
	KJT		0.30	63.00
05/22/2024	BOS		0.10	21.00
	KJT		1.20	252.00
05/23/2024	KJT		3.10	651.00
05/24/2024	CMK		0.20	42.00
05/28/2024	CMK		0.20	42.00
	BOS		0.10	21.00

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Pompton Lakes/Borough of

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June 17, 2024

Account No. 2974-06080M

Invoice No. 233347

General Labor

	CMK		0.20	42.00
05/29/2024	CMK		0.10	21.00
05/30/2024	CMK		0.50	105.00
	RSC		0.20	42.00
05/31/2024	ART		0.10	21.00
	ART		0.30	63.00
	RSC		0.30	63.00
	RSC		0.40	84.00
			10.90	2,289.00

		Hours	Rate	Total
A.R. Thibault		1.80	\$210.00	\$378.00
Ryan S. Carey		0.90	210.00	189.00
Kyle J. Trent		4.60	210.00	966.00
Boris Shapiro		2.00	210.00	420.00
Christopher M. Kurek	ASSOCIATE	1.60	210.00	336.00

Photocopy charges throughout the period 1.75
 Computerized legal research 126.75

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Pompton Lakes/Borough of

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Page: 4
June 17, 2024
Account No: 2974-06080M
Invoice No: 233347

Total Expenses Thru 05/31/2024 128.50

05/23/2024 Appeal/NJ Civil Service Commission 20.00
20.00

Total Advances Thru 05/31/2024 20.00

Total This Invoice 2,437.50

Total Payments Thru 06/17/2024 -3,343.75

Balance Due \$5,700.25

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Pompton Lakes/Borough of
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Pompton Lakes NJ 07442

Attn: Michael Carelli, Administrator

General Labor

Page 1
July 12, 2024
Account No: 2974-06080M
Invoice No: 233567

Previous Balance \$5,700.25

06/04/2024	RSC		0.20	42.00
06/05/2024	RSC		1.90	399.00
	RSC		0.30	63.00
06/06/2024	RSC		0.30	63.00
06/07/2024	RSC		0.20	42.00
06/12/2024	ART		0.10	21.00
	RSC		0.50	105.00
	RSC		0.40	84.00
	RSC			

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Pompton Lakes/Borough of

General Labor

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July 12, 2024

Account No 2974-06080M

Invoice No 233567

	RSC		0.50	105.00
			0.40	84.00
06/13/2024	RSC		0.20	42.00
06/18/2024	RSC		0.90	189.00
	RSC		0.80	168.00
	RSC		0.30	63.00
06/19/2024	ART		0.10	21.00
	ART		0.50	105.00
	RSC		0.40	84.00
06/20/2024	RSC		0.20	42.00
06/21/2024	RSC		0.20	42.00
	RSC			

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Pompton Lakes/Borough of

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July 12, 2024

Account No. 2974-06080M

Invoice No. 233567

			0.40	84.00
	RSC			
			0.30	63.00
06/24/2024	ART		0.10	21.00
	RSC			
			0.30	63.00
06/27/2024	ART			
			2.30	483.00
	RSC			
			0.20	42.00
06/28/2024	ART		0.40	84.00
06/29/2024	ART			
			0.20	42.00
06/30/2024	RSC			
			0.40	84.00
For Current Services Rendered			13.00	2,730.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	3.70	\$210.00	\$777.00
Ryan S. Carey	9.30	210.00	1,953.00

Total This Invoice 2,730.00

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Pompton Lakes/Borough of

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Page: 4
July 12, 2024
Account No: 2974-06080M
Invoice No: 233567

Total Payments Thru 07/12/2024

-3,262.75

Balance Due

\$5,167.50

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Pompton Lakes/Borough of
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Attn: Michael Carelli, Administrator

General Labor

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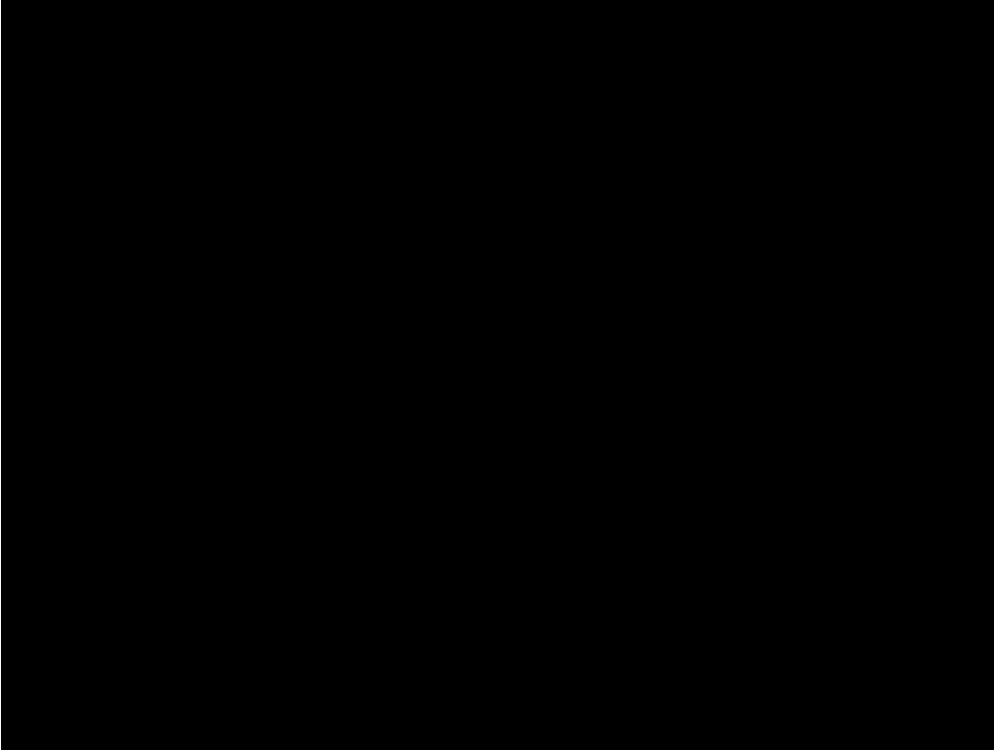
August 15, 2024

Account No: 2974-06080M

Invoice No. 233861

Previous Balance

\$5,167.50

07/02/2024	ART		2.20	462.00
	ART		0.20	42.00
07/05/2024	ART		0.10	21.00
07/08/2024	RSC		0.50	105.00
	ART		0.20	42.00
	ART		0.40	84.00
07/09/2024	ART		1.40	294.00
07/10/2024	ART		0.10	21.00
07/11/2024	RSC		0.20	42.00
	RSC			

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Pompton Lakes/Borough of

General Labor

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August 15, 2024

Account No: 2974-06080M

Invoice No: 233861

ART

1.00 210.00

0.70 147.00

07/12/2024 RSC

3.30 693.00

RSC

1.90 399.00

RSC

0.60 126.00

07/15/2024 RSC

0.40 84.00

07/16/2024 RSC

0.40 21.00

RSC

4.10 861.00

RSC

0.50 105.00

RSC

1.30 273.00

07/18/2024 RSC

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Pompton Lakes/Borough of

General Labor

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August 15, 2024

Account No: 2974-06080M

Invoice No. 233861

RSC

1.30 273.00

ART

1.90 399.00

0.30 63.00

07/19/2024 RSC

0.60 126.00

RSC

1.60 336.00

07/21/2024 RSC

0.20 42.00

RSC

0.30 63.00

07/22/2024 ART

0.20 42.00

07/25/2024 RSC

0.30 63.00

07/26/2024 RSC

0.40 84.00

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Pompton Lakes/Borough of

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August 15, 2024

Account No: 2974-06080M

Invoice No: 233861

RSC

1.30 273.00

ART

0.30 63.00

07/29/2024

RSC

5.30 1,113.00

RSC

1.30 273.00

RSC

0.90 189.00

07/30/2024

RSC

6.60 1,386.00

ART

0.60 126.00

ART

0.20 42.00

ART

0.10 21.00

43.20 9,009.00

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Pompton Lakes/Borough of

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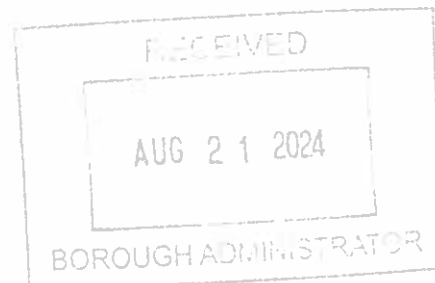
August 15, 2024

Account No. 2974-06080M

Invoice No. 233861

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	7.00	\$210.00	\$1,470.00
Ryan S. Carey	0.40	52.50	21.00
Ryan S. Carey	35.80	210.00	7,518.00

07/22/2024	Federal Express	53.51
	Federal Express	53.51
	Total Advances Thru 07/31/2024	53.51
	Total This Invoice	9,062.51
	Total Payments Thru 08/15/2024	-2,437.50
	Balance Due	\$11,792.51



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Pompton Lakes/Borough of
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Attn: Michael Carelli, Administrator

Page 1
September 24, 2024
Account No: 2974-06080M
Invoice No: 234056

General Labor

Previous Balance \$11,792.51

08/06/2024	ART		0.20	42.00
08/07/2024	ART		0.30	63.00
08/09/2024	BOS		0.50	105.00
08/12/2024	BOS		2.80	588.00
	ART		0.20	42.00
08/13/2024	BOS		0.10	21.00
	ART		0.10	21.00
08/14/2024	BOS		0.10	21.00
	RSC		0.80	168.00

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Pompton Lakes/Borough of

General Labor

Page 2
September 24, 2024
Account No. 2974-06080M
Invoice No. 234056

08/27/2024 ART



0.20 42.00

For Current Services Rendered 5.30 1,113.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	1.00	\$210.00	\$210.00
Ryan S. Carey	0.80	210.00	168.00
Boris Shapiro	3.50	210.00	735.00

Photocopy charges throughout the period 4.75

Total Expenses Thru 08/31/2024 4.75

Total This Invoice 1,117.75

Total Payments Thru 09/24/2024 -2,730.00

Balance Due \$10,180.26

LAW OFFICES
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Attn: Michael Carelli, Administrator

General Labor

Page 1
October 21, 2024
Account No 2974-06080M
Invoice No 234126

Previous Balance

\$10,180.26

09/05/2024	ART		0.10	21.00	
09/11/2024	BOS		0.20	42.00	
	ART		0.30	63.00	
09/18/2024	ART		0.20	42.00	
09/19/2024	ART		0.20	42.00	
09/23/2024	KJT		0.50	105.00	
09/26/2024	RSC		0.40	84.00	
09/30/2024	BOS		0.10	21.00	
			2.00	420.00	

	Hours	Rate	Total
A.R. Thibault	0.80	\$210.00	\$168.00
Ryan S. Carey	0.40	210.00	84.00
Kyle J. Trent	0.50	210.00	105.00
Boris Shapiro	0.30	210.00	63.00

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

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. BOX 112
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Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of

General Labor

Page: 2

October 21, 2024

Account No: 2974-06080M

Invoice No: 234126

Total This Invoice

420.00

Total Payments Thru 10/21/2024

-9,062.51

Balance Due

\$1,537.75

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

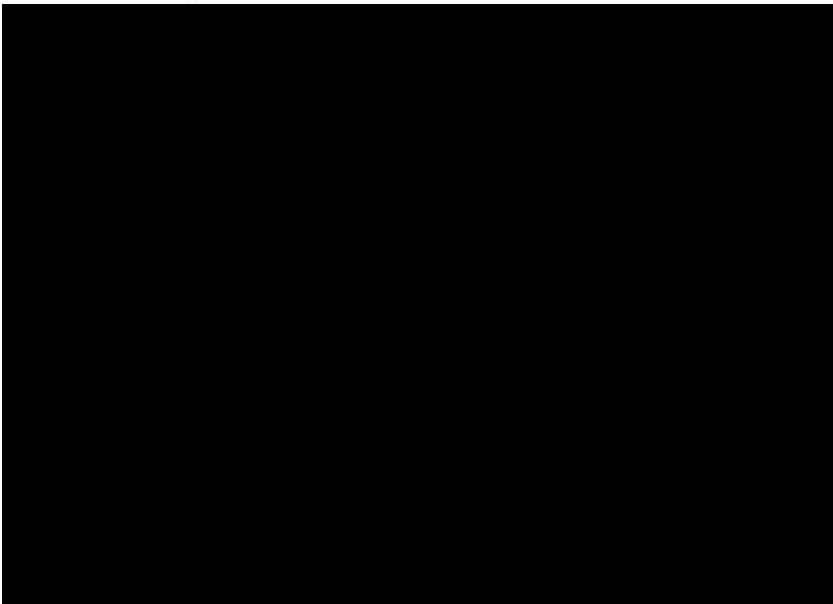
Attn: Michael Carelli, Administrator

Page: 1
November 20, 2024
Account No: 2974-06080M
Invoice No: 234404

General Labor

Previous Balance

\$1,537.75

10/01/2024	BOS		0 20	42 00
10/15/2024	BOS		0 20	42 00
	ART		0 20	42 00
10/18/2024	BOS		0 10	21 00
10/23/2024	BOS		0 10	21 00
10/24/2024	BOS			
			3 20	672 00
10/25/2024	BOS		0 40	84 00
			4 40	924 00

A R Thibault
Boris Shapiro

Hours	Rate	Total
0 20	\$210 00	\$42 00
4 20	210 00	882 00

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

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Pompton Lakes/Borough of

General Labor

Page: 2

November 20, 2024

Account No 2974-06080M

Invoice No 234404

Photocopy charges throughout the period:

1.50

Total Expenses Thru 10/31/2024

1.50

Total This Invoice

925.50

Total Payments Thru 11/20/2024

-1,537.75

Balance Due

925.50