

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

REMINDER STATEMENT

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

Attn: Michael Carelli, Administrator

General Labor

Page: 1
October 09, 2025
Account No: 2974-06080M
Invoice No. 236889

Previous Balance	\$17,617.52
Total Payments Thru 10/09/2025	-5,915.83
Balance Due	<u>\$11,701.69</u>

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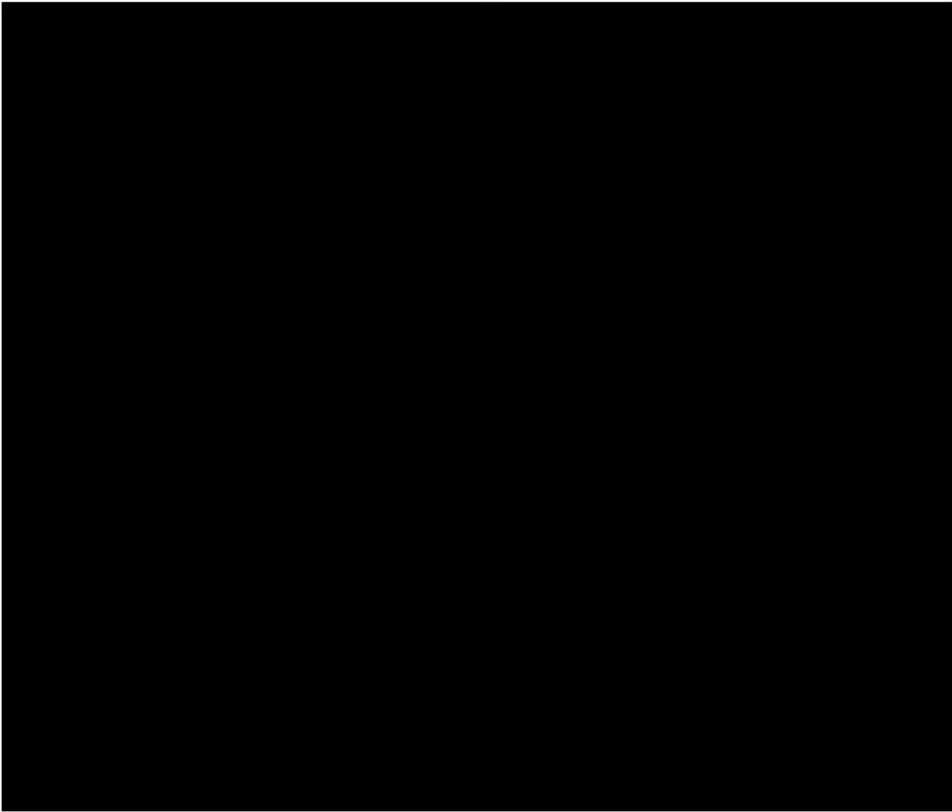
Attn: Michael Carelli, Administrator

Page: 1
October 09, 2025
Account No: 2974-06080M
Invoice No. 236923

General Labor

Previous Balance

\$17,617.52

09/02/2025		
09/05/2025		
09/10/2025		
09/15/2025		
09/16/2025		
09/19/2025		
	0.40	86.00
	0.70	150.50
	0.10	21.50
	1.30	279.50
	0.80	172.00
	0.30	64.50
	0.10	21.50

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General Labor

Page: 2
 October 09, 2025
 Account No: 2974-06080M
 Invoice No: 236923

09/22/2025

0.20 43.00

09/30/2025

0.20 43.00
 4.10 881.50

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	0.40	\$215.00	\$86.00
A.R. Thibault	0.30	215.00	64.50
Boris Shapiro	3.40	215.00	731.00

09/19/2025	Hudson Court Reporting Transcript #5	660.20
		660.20
	Total Advances Thru 09/30/2025	660.20
	Total This Invoice	1,541.70
	Total Payments Thru 10/09/2025	-5,915.83
	Balance Due	\$13,243.39