Ruderman & Roth, LLC

150 Morris Avenue
Suite 206
Springfield, NJ 07081
Phone: (973) 258-1288 Fax: (973) 258-1171

Date:01/31/2025

Bradley Beach

Re: 152 Negotiations
File #: 974.2

Dear Bradley Beach,

Attached please find invoice# 12851. This invoice dated 01/31/2025 is for $4,130.00. Your total balance is $4,130.00.

Please process this invoice and prompt payment will be greatly appreciated.

Billing Summary

Payments received after 03/03/2025 are not reflected in this statement.

Invoice Amount:	**$4,130.00**
Balance Due:	**$4,130.00**
Retainer Balance (as of 03/03/2025):	**$0.00**

If you have any questions, please contact me at (973) 258-1288.

Sincerely,

KMM

Karen M. McLeanas
Firm Administrator

Ruderman & Roth, LLC

150 Morris Avenue
Suite 206
Springfield, NJ 07081
Phone: (973) 258-1288 Fax: (973) 258-1171

INVOICE

Date:01/31/2025
Invoice #: 12851
Matter: 152 Negotiations
File #: 974.2

Bill To:
Bradley Beach

Due Date: 02/28/2025

Payments received after 03/03/2025 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
01/02/2025	AR	Correspondence correspondences with D. Watkins, Esq. re: negotiations; communications with Mayor re: negotiations	0.60	$175.00	$105.00
01/02/2025	AR	Telephone telephone conference and correspondences with D. Watkins, Esq. re: status of negotiations	0.70	$175.00	$122.50
01/02/2025	AR	Correspondence correspondences and telephone conference with D. Watkins, Esq.	0.80	$175.00	$140.00
01/02/2025	AR	Telephone telephone conference with Mayor	0.30	$175.00	$52.50
01/02/2025	AR	Telephone telephone conference with D.. Watkins	0.50	$175.00	$87.50
01/02/2025	AR	Correspondence correspondences with D. Watkins, Esq. re: negotiations schedule; analyze documents from Union	1.20	$175.00	$210.00
01/02/2025	AR	Correspondence correspondence to Mayor re: Union documents	0.20	$175.00	$35.00
01/03/2025	AR	Correspondence correspondences with D. Watkins, Esq. and telephone	0.70	$175.00	$122.50

		conference with same; analyze documents			
01/06/2025	AR	Correspondence correspondences with D. Watkins, Esq. and D. Ross re: additional documents	0.90	$175.00	$157.50
01/07/2025	AR	Correspondence correspondences with D. Watkins, Esq.	0.80	$175.00	$140.00
01/08/2025	AR	Correspondence correspondence to Mayor and M. Doherty re: documents provided by Union	0.20	$175.00	$35.00
01/10/2025	AR	Meeting meeting with Mayor and M. Doherty; meeting with Union	1.50	$175.00	$262.50
01/10/2025	AR	Correspondence correspondences with D. Ross re: [redacted]	0.40	$175.00	$70.00
01/13/2025	AR	Correspondence correspondences with Mayor	0.50	$175.00	$87.50
01/16/2025	AR	Correspondence correspondences with D. Watkins, Esq.	0.40	$175.00	$70.00
01/17/2025	AR	Attendance prepare for and attendance at conference with D. Watkins, Esq. re: review [redacted]	1.60	$175.00	$280.00
01/17/2025	AR	Telephone telephone conference with D. Watkins, Esq.	0.30	$175.00	$52.50
01/17/2025	AR	Telephone telephone conference with M. Doherty	0.30	$175.00	$52.50
01/17/2025	AR	Correspondence correspondences with D. Watkins, Esq.	0.40	$175.00	$70.00
01/17/2025	AR	Correspondence correspondence with Mayor and M. White re: [redacted] analyze same	0.30	$175.00	$52.50
01/21/2025	AR	Correspondence correspondences with Mayor re: negotiations; correspondences with D. Watkins, Esq. re: same	0.50	$175.00	$87.50
01/22/2025	AR	Telephone telephone conference with D. Watkins, Esq.	0.40	$175.00	$70.00
01/22/2025	AR	Correspondence correspondences with D. Watkins, Esq. re: [redacted]	0.40	$175.00	$70.00
01/23/2025	AR	Prepare prepare for negotiations session	0.40	$175.00	$70.00
01/23/2025	AR	Telephone telephone conference with D. Watkins, Esq.	0.50	$175.00	$87.50
01/24/2025	AR	Attendance attendance at negotiations session; meeting with Mayor and M. Doherty	3.20	$175.00	$560.00

01/24/2025	AR	Telephone telephone conference with C. Brooks re: negotiations	0.30	$175.00	$52.50
01/24/2025	AR	Telephone telephone conference with D. Watkins, Esq. re: negotiations	0.20	$175.00	$35.00
01/24/2025	AR	Correspondence correspondence from Mayor re: guides; analyze same	0.50	$175.00	$87.50
01/25/2025	AR	Correspondence correspondence with Mayor	0.20	$175.00	$35.00
01/27/2025	AR	Correspondence correspondence with Mayor re: [redacted]	0.20	$175.00	$35.00
01/29/2025	AR	Correspondence correspondences with D. Watkins, Esq. and J. Weissblatt, Esq. re: mediation	0.80	$175.00	$140.00
01/31/2025	AR	Prepare prepare for and attendance at negotiations	3.40	$175.00	$595.00

For professional services rendered	**23.60**	**$4,130.00**
Invoice Amount		**$4,130.00**
Retainer Balance (as of 03/03/2025)		**$0.00**

Ruderman & Roth, LLC
150 Morris Avenue
Suite 206
Springfield, NJ 07081
Phone: (973) 258-1288 Fax: (973) 258-1171

Date:02/28/2025

Bradley Beach

Re: Bradley Beach - Personnel/General
File #: 974.1

Dear Bradley Beach,

Attached please find invoice# 12901. This invoice dated 02/28/2025 is for $1,995.00. Your total balance is $6,842.50

Please process this invoice and prompt payment will be greatly appreciated.

Billing Summary

Payments received after 03/18/2025 are not reflected in this statement.

Invoice Amount:	**$1,995.00**
Remaining Balance:	**$1,995.00**
Previous Invoices Balance:	**$4,847.50**
Balance Due:	**$6,842.50**
Retainer Balance (as of 03/18/2025):	**$0.00**

If you have any questions, please contact me at (973) 258-1288.

Sincerely,

Karen M. McLeanas
Firm Administrator

Ruderman & Roth, LLC

150 Morris Avenue
Suite 206
Springfield, NJ 07081
Phone: (973) 258-1288 Fax: (973) 258-1171

INVOICE

Date:02/28/2025
Invoice #: 12901
Matter: Bradley Beach - Personnel/General
File #: 974.1

Bill To:
Bradley Beach

~~**Due Date:** 03/31/2025~~

Payments received after 03/18/2025 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
02/03/2025	AR	Analyze analyze [redacted] notices; provided website and US and NJ Attorney General guidelines; draft and revise notice addendum to A. Hall; transmit same	0.90	$175.00	$157.50
02/03/2025	AR	Analyze analyze file and documents for [redacted]; analyze CNA for Local 152	0.40	$175.00	$70.00
02/03/2025	AR	Meeting meeting with M. Doherty and Mayor re: personnel matters	0.40	$175.00	$70.00
02/03/2025	AR	Prepare prepare for USEERA and other litigation matters and attendance at meeting with attorneys, Mayor and M. Doherty	2.90	$175.00	$507.50
02/03/2025	AR	Correspondence correspondences with A. Hall re: [redacted]	0.40	$175.00	$70.00
02/03/2025	AR	Correspondence correspondences with G. Cannon, Esq. re: [redacted] matter	0.40	$175.00	$70.00
02/03/2025	AR	Correspondence correspondence with G. Cannon, Esq. re: military leave ordinance	0.20	$175.00	$35.00

02/04/2025	AR	Correspondence correspondences with E. Bernstein, Esq. re: personnel files	0.50	$175.00	$87.50
02/04/2025	AR	Correspondence correspondences with M. Doherty and M. White re: [redacted] analyze letter	0.60	$175.00	$105.00
02/06/2025	AR	Telephone telephone conference and correspondences with M. Doherty re: [redacted]	0.40	$175.00	$70.00
02/06/2025	AR	Revise revise termination letter for [redacted]	0.20	$175.00	$35.00
02/09/2025	AR	Correspondence correspondence from Mayor	0.20	$175.00	$35.00
02/12/2025	AR	Correspondence correspondence with M. Doherty re: termination letters; review same	0.50	$175.00	$87.50
02/12/2025	AR	Correspondence correspondences with G. Cannon, Esq. re: personnel litigation	0.60	$175.00	$105.00
02/12/2025	AR	Correspondence correspondence with Mayor re: job description	0.20	$175.00	$35.00
02/12/2025	AR	Correspondence correspondence to M. Doherty re: [redacted] dismissal letter and revise same	0.30	$175.00	$52.50
02/12/2025	AR	Correspondence correspondence to M. Doherty re: [redacted] dismissal letter and revise same	0.30	$175.00	$52.50
02/14/2025	AR	Correspondence correspondences from CFO, G. Cannon, Esq. and M. Doherty re: resolutions; analyze same	0.50	$175.00	$87.50
02/17/2025	AR	Correspondence correspondences with Mayor re: job descriptions	0.60	$175.00	$105.00
02/18/2025	AR	Telephone telephone conference with M. Jacobs, Esq. re: various litigation matters	0.40	$175.00	$70.00
02/20/2025	SMP	Analyze Analyze information re: [redacted] job description issue for employee matter.	0.20	$175.00	$35.00
02/20/2025	SMP	Analyze Analyze multiple correspondences from A. Gubitosi re: [redacted] and job description matter.	0.30	$175.00	$52.50
		For professional services rendered	**11.40**		**$1,995.00**

Invoice Amount	**$1,995.00**
Invoice Balance	**$1,995.00**
Retainer Balance (as of 03/18/2025)	**$0.00**

Ruderman & Roth, LLC

150 Morris Avenue
Suite 206
Springfield, NJ 07081
Phone: (973) 258-1288 Fax: (973) 258-1171

Date:02/28/2025

Bradley Beach

Re: 152 Negotiations
File #: 974.2

Dear Bradley Beach,

Attached please find invoice# 12900. This invoice dated 02/28/2025 is for $1,680.00. Your total balance is $5,810.00.

Please process this invoice and prompt payment will be greatly appreciated.

Billing Summary

Payments received after 03/18/2025 are not reflected in this statement.

Invoice Amount:	**$1,680.00**
Remaining Balance:	**$1,680.00**
Previous Invoices Balance:	**$4,130.00**
Balance Due:	**$5,810.00**
Retainer Balance (as of 03/18/2025):	**$0.00**

If you have any questions, please contact me at (973) 258-1288.

Sincerely,

Karen M. McLeanas
Firm Administrator

Ruderman & Roth, LLC

150 Morris Avenue
Suite 206
Springfield, NJ 07081
Phone: (973) 258-1288 Fax: (973) 258-1171

INVOICE

Date:02/28/2025
Invoice #: 12900
Matter: 152 Negotiations
File #: 974.2

Bill To:
Bradley Beach

Due Date: 03/31/2025

Payments received after 03/18/2025 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
02/01/2025	AR	Analyze analyze computations provided by Borough; correspondences with D. Watkins, Esq. and Mayor re: computations	1.20	$175.00	$210.00
02/04/2025	AR	Correspondence correspondences and telephone conference with D. Watkins, Esq.	0.80	$175.00	$140.00
02/04/2025	AR	Correspondence correspondence to Mayor re: [redacted]	0.20	$175.00	$35.00
02/05/2025	AR	Correspondence multiple correspondences with Mayor	0.40	$175.00	$70.00
02/06/2025	AR	Correspondence correspondence from Mayor re: [redacted]	0.20	$175.00	$35.00
02/14/2025	AR	Correspondence correspondence from C. Brooks re: MOU; analyze same	0.50	$175.00	$87.50
02/19/2025	AR	Telephone telephone conference with M. Doherty	0.20	$175.00	$35.00
02/19/2025	AR	Telephone telephone conference with D. Watkins, Esq.	0.30	$175.00	$52.50

02/20/2025	AR	Telephone telephone conference with M. Doherty and correspondences with Mayor re: MOU	0.50	$175.00	$87.50
02/21/2025	AR	Telephone telephone conference with Mayor	0.40	$175.00	$70.00
02/21/2025	AR	Telephone telephone conference with M. Doherty	0.20	$175.00	$35.00
02/21/2025	AR	Telephone telephone conference with C. Brooks	0.20	$175.00	$35.00
02/24/2025	AR	Correspondence correspondences with C. Brooks re: MOU	0.40	$175.00	$70.00
02/24/2025	AR	Telephone telephone conferences with C. Brooks re: language revisions	0.40	$175.00	$70.00
02/24/2025	AR	Draft draft and revise language for MOU; draft correspondence to Union for MOU	0.90	$175.00	$157.50
02/25/2025	AR	Correspondence correspondence from D. Watkins, Esq. re: additional union revisions	0.20	$175.00	$35.00
02/26/2025	AR	Correspondence multiple correspondences and telephone conference with D. Watkins re: MOU revisions	0.50	$175.00	$87.50
02/26/2025	AR	Telephone telephone conference with Mayor re: draft 4 MOU	0.30	$175.00	$52.50
02/26/2025	AR	Telephone telephone conference with Mayor re: draft 4 MOU	0.30	$175.00	$52.50
02/26/2025	AR	Communication communications with M. Doherty re: draft 4 MOU	0.20	$175.00	$35.00
02/26/2025	AR	Analyze analyze Union draft 3 and draft 4 of MOU	0.50	$175.00	$87.50
02/27/2025	AR	Correspondence correspondences and communications with Mayor and M. Doherty re: MOUs	0.20	$175.00	$35.00
02/27/2025	AR	Correspondence multiple correspondences with D. Watkins, Esq. re: execution of MOUs	0.60	$175.00	$105.00
		For professional services rendered	**9.60**		**$1,680.00**
		Invoice Amount			**$1,680.00**

Invoice Balance	**$1,680.00**
Retainer Balance (as of 03/18/2025)	**$0.00**

Ruderman & Roth, LLC

150 Morris Avenue
Suite 206
Springfield, NJ 07081
Phone: (973) 258-1288 Fax: (973) 258-1171

Date:03/31/2025

Bradley Beach

Re: Bradley Beach - Personnel/General
File #: 974.1

Dear Bradley Beach,

Attached please find invoice# 12961. This invoice dated 03/31/2025 is for $455.00. Your total balance is $2,450.00.

Please process this invoice and prompt payment will be greatly appreciated.

Billing Summary

Payments received after 04/22/2025 are not reflected in this statement.

Invoice Amount:	**$455.00**
Remaining Balance:	**$455.00**
Previous Invoices Balance:	**$1,995.00**
Balance Due:	**$2,450.00**
Retainer Balance (as of 04/22/2025):	**$0.00**

If you have any questions, please contact me at (973) 258-1288.

Sincerely,

Karen M. McLeanas
Firm Administrator

Ruderman & Roth, LLC

150 Morris Avenue
Suite 206
Springfield, NJ 07081
Phone: (973) 258-1288 Fax: (973) 258-1171

INVOICE

Date:03/31/2025
Invoice #: 12961
Matter: Bradley Beach - Personnel/General
File #: 974.1

Bill To:
Bradley Beach

~~Due Date: 04/30/2025~~

Payments received after 04/22/2025 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
03/06/2025	AR	Telephone telephone conference with M. Doherty re: personnel matter	0.20	$175.00	$35.00
03/06/2025	AR	Correspondence correspondences with T. Nicholas, Esq. re: [redacted]	0.60	$175.00	$105.00
03/09/2025	AR	Correspondence correspondence from Mayor re: military leave	0.40	$175.00	$70.00
03/12/2025	AR	Correspondence correspondences with J. Cohen, Esq. re:	0.40	$175.00	$70.00
03/17/2025	AR	Correspondence correspondences with Mayor and G. Cannon, Esq. re: pension payment	0.60	$175.00	$105.00
03/22/2025	AR	Correspondence correspondences with Mayor	0.20	$175.00	$35.00
03/31/2025	AR	Correspondence correspondence from Mayor re: agenda	0.20	$175.00	$35.00
		For professional services rendered	**2.60**		**$455.00**

Invoice Amount	$455.00
Invoice Balance	$455.00
Retainer Balance (as of 04/22/2025)	$0.00

Ruderman & Roth, LLC

150 Morris Avenue
Suite 206
Springfield, NJ 07081
Phone: (973) 258-1288 Fax: (973) 258-1171

Date:03/31/2025

Bradley Beach

Re: 152 Negotiations
File #: 974.2

Dear Bradley Beach,

Attached please find invoice# 12960. This invoice dated 03/31/2025 is for $1,225.00. Your total balance is $2,905.00.

Please process this invoice and prompt payment will be greatly appreciated.

Billing Summary

Payments received after 04/22/2025 are not reflected in this statement.

Invoice Amount:	**$1,225.00**
Remaining Balance:	**$1,225.00**
Previous Invoices Balance:	**$1,680.00**
Balance Due:	**$2,905.00**
Retainer Balance (as of 04/22/2025):	**$0.00**

If you have any questions, please contact me at (973) 258-1288.

Sincerely,

Karen M. McLeanas
Firm Administrator

Ruderman & Roth, LLC
150 Morris Avenue
Suite 206
Springfield, NJ 07081
Phone: (973) 258-1288 Fax: (973) 258-1171

INVOICE

Date:03/31/2025
Invoice #: 12960
Matter: 152 Negotiations
File #: 974.2

Bill To:
Bradley Beach

Due Date: 04/30/2025

Payments received after 04/22/2025 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
03/03/2025	AR	Correspondence correspondences with C. Brooks re: MOUs	0.30	$175.00	$52.50
03/03/2025	AR	Correspondence correspondences with Mayor re: MOUs	0.40	$175.00	$70.00
03/04/2025	AR	Telephone telephone conference with Mayor re: MOUs	0.20	$175.00	$35.00
03/04/2025	AR	Telephone telephone conference and meeting with C. Brooks re: MOUs	0.80	$175.00	$140.00
03/05/2025	AR	Correspondence correspondences with E. Kostyz re: MOU resolution	0.40	$175.00	$70.00
03/06/2025	AR	Telephone telephone conference with M. Doherty re: MOU	0.20	$175.00	$35.00
03/06/2025	AR	Telephone telephone conferences with D. Watkins, Esq. re: MOU	0.40	$175.00	$70.00
03/06/2025	AR	Telephone telephone conferences with C. Brooks re: MOU	0.40	$175.00	$70.00
03/07/2025	AR	Telephone telephone conferences with D. Watkins and C. Brooks re: negotiations	0.50	$175.00	$87.50

03/10/2025	AR	Correspondence correspondences with C. Brooks re: contract review	0.40	$175.00	$70.00
03/13/2025	AR	Telephone telephone conference with J. DiPalma re: negotiations	0.40	$175.00	$70.00
03/20/2025	AR	Correspondence correspondences with C. Brooks	0.40	$175.00	$70.00
03/25/2025	AR	Correspondence multiple correspondences with Mayor, G. Cannon and M. Doherty re: [redacted] on MOU	0.80	$175.00	$140.00
03/26/2025	AR	Correspondence correspondences with Mayor re: [redacted]	0.60	$175.00	$105.00
03/26/2025	AR	Correspondence correspondences with G. Cannon, Esq., Mayor and G. Fehrebach re: inquiries	0.60	$175.00	$105.00
03/27/2025	AR	Correspondence correspondence from Mayor re: [redacted] inquiry	0.20	$175.00	$35.00

For professional services rendered	7.00	$1,225.00
Invoice Amount		$1,225.00
Invoice Balance		$1,225.00
Retainer Balance (as of 04/22/2025)		$0.00

Ruderman & Roth, LLC

150 Morris Avenue
Suite 206
Springfield, NJ 07081
Phone: (973) 258-1288 Fax: (973) 258-1171

INVOICE

Date:04/30/2025
Invoice #: 12987
Matter: Bradley Beach - Personnel/General
File #: 974.1

Bill To:
Bradley Beach

Due Date: 06/30/2025

Payments received after 06/10/2025 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
04/02/2025	AR	Correspondence correspondence with CFO re: [redacted]	0.20	$175.00	$35.00
04/04/2025	AR	Correspondence correspondence with Mayor and G. Cannon, Esq. re: [redacted]	0.60	$175.00	$105.00
04/04/2025	AR	Correspondence correspondence from G. Cannon, Esq. and analyze proposed settlement agreement	0.50	$175.00	$87.50
04/04/2025	AR	Correspondence correspondences with G. Cannon and Mayor re: [redacted]	0.40	$175.00	$70.00
04/07/2025	AR	Correspondence correspondences with T. McNichols, Esq. re: [redacted]	0.40	$175.00	$70.00
04/10/2025	AR	Correspondence correspondence from Mayor re: [redacted]	0.20	$175.00	$35.00
		For professional services rendered	**2.30**		**$402.50**

Invoice Amount	$402.50
Invoice Balance	$402.50
Retainer Balance (as of 06/10/2025)	$0.00

Ruderman & Roth, LLC

150 Morris Avenue
Suite 206
Springfield, NJ 07081
Phone: (973) 258-1288 Fax: (973) 258-1171

Date:04/30/2025

Bradley Beach

Re: Bradley Beach - Personnel/General
File #: 974.1

Dear Bradley Beach,

~~Attached please find invoice# 12987. This invoice dated 04/30/2025 is for $402.50. Your total balance is $402.50.~~

Please process this invoice and prompt payment will be greatly appreciated.

Billing Summary

Payments received after 06/10/2025 are not reflected in this statement.

Invoice Amount:	**$402.50**
Remaining Balance:	**$402.50**
Balance Due:	**$402.50**
Retainer Balance (as of 06/10/2025):	**$0.00**

If you have any questions, please contact me at (973) 258-1288.

Sincerely,

Karen M. McLeanas
Firm Administrator

Ruderman & Roth, LLC

150 Morris Avenue
Suite 206
Springfield, NJ 07081
Phone: (973) 258-1288 Fax: (973) 258-1171

INVOICE

Date: 04/30/2025
Invoice #: 12986
Matter: 152 Negotiations
File #: 974.2

Bill To:
Bradley Beach

Due Date: 06/30/2025

Payments received after 06/10/2025 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
04/01/2025	AR	Correspondence multiple correspondences with G. Cannon, Esq. and Mayor re: [redacted]	1.40	$175.00	$245.00
04/01/2025	AR	Correspondence correspondence and attachment from E. Kostyz re: PowerPoint presentation	0.20	$175.00	$35.00
04/01/2025	AR	Correspondence correspondences with D. Ortiz, UCFW, re: CNA; analyze attachment	0.60	$175.00	$105.00
04/04/2025	AR	Correspondence correspondence with G Fehrenbach re: negotiations	0.20	$175.00	$35.00
04/05/2025	AR	Correspondence correspondence to M. Doherty re: contract	0.20	$175.00	$35.00
04/07/2025	AR	Telephone telephone conference with M. Doherty	0.20	$175.00	$35.00
04/07/2025	AR	Telephone telephone conference with Mayor	0.20	$175.00	$35.00
04/07/2025	AR	Correspondence multiple correspondences with Mayor and M. Doherty re: contract and analysis of revisions	1.40	$175.00	$245.00

04/07/2025	AR	Correspondence correspondences with C. Brooks and M. Doherty re: contract revisions	0.40	$175.00	$70.00
04/08/2025	AR	Telephone telephone conference with M. Doherty	0.20	$175.00	$35.00
04/08/2025	AR	Telephone telephone conference and communications with C. Brooks	0.40	$175.00	$70.00
04/08/2025	AR	Telephone telephone conferences with C. Brooks re: contract	0.50	$175.00	$87.50
04/08/2025	AR	Telephone telephone conference with M. Doherty re: contract	0.20	$175.00	$35.00
04/08/2025	AR	Revise final revisions to contracts	1.20	$175.00	$210.00
04/08/2025	AR	Correspondence correspondences with C. Brooks re: contracts	0.20	$175.00	$35.00
04/09/2025	AR	Correspondence correspondences with C. Brooks and M. Watkins	0.40	$175.00	$70.00
04/09/2025	AR	Correspondence correspondence from M. Whille re: executed documents	0.20	$175.00	$35.00
04/16/2025	AR	Correspondence correspondence from E. Kostyz re: resolution	0.20	$175.00	$35.00
		For professional services rendered	**8.30**		**$1,452.50**

Invoice Amount	**$1,452.50**
Invoice Balance	**$1,452.50**
Retainer Balance (as of 06/10/2025)	**$0.00**