



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

300 LIGHTING WAY, SUITE 200
SECAUCUS, NJ 07094
T (201) 348-6000
FEDERAL TAX ID: 22-1933096

Township of North Bergen
Municipal Building
4233 Kennedy Boulevard
North Bergen, NJ 07047
Attn: Janet Castro, Township Administrator

January 22, 2025
CLMC Invoice Number 237567
CLMC File: 11721

This billing summary is for services rendered for the period ending December 31, 2024. The breakdown of this bill by matter is as follows:

	Services	Expenses	Total
Rovelo, Marco v Township of North Bergen et al. DOCKET # HUD-L-2282-19 CLAIM # 2019176834	54.00	0.00	54.00
North Bergen Application for Green Acres Diversion	1,260.00	0.45	1,260.45
North Bergen - Unlawful Apartment Prosecutions	3,096.00	9.15	3,105.15
Township of North Bergen - General	14,706.00	151.01	14,857.01
Total for Professional Services			<u>\$19,276.61</u>



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February 19, 2025
CLMC Invoice Number 238229
CLMC File: 11721

This billing summary is for services rendered for the period ending January 31, 2025. The breakdown of this bill by matter is as follows:

	Services	Expenses	Total
North Bergen Application for Green Acres Diversion	1,350.00	0.80	1,350.80
Township of North Bergen (ads. John A. Esposito, et al.)	1,062.00	52.15	1,114.15
The Law Office of Rotimi Owoh O.B.O AADARI, Simmons, Baffi and Simmons, Delores v North Bergen Police Department DOCKET # 2021-304	180.00	0.00	180.00
North Bergen - Unlawful Apartment Prosecutions	6,894.00	10.10	6,904.10
Township of North Bergen - General	23,112.00	615.21	23,727.21
Total for Professional Services			<u>\$33,276.26</u>



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Attn: Janet Castro, Township Administrator

March 19, 2025
CLMC Invoice Number 239023
CLMC File: 11721

This billing summary is for services rendered for the period ending February 28, 2025. The breakdown of this bill by matter is as follows:

	Services	Expenses	Total
North Bergen Application for Green Acres Diversion	612.00	0.05	612.05
Township of North Bergen (ads. John A. Esposito, et al.)	144.00	0.00	144.00
North Bergen [REDACTED] Issue	378.00	0.30	378.30
The Law Office of Rotimi Owoh O.B.O AADARI, Simmons, Baffi and Simmons, Delores v North Bergen Police Department DOCKET # 2021-304	918.00	3.00	921.00
North Bergen - Unlawful Apartment Prosecutions	5,220.00	10.20	5,230.20
Township of North Bergen - General	15,354.00	929.73	16,283.73
Total for Professional Services			<u>\$23,569.28</u>



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April 17, 2025
CLMC Invoice Number 239612
CLMC File: 11721

This billing summary is for services rendered for the period ending March 31, 2025. The breakdown of this bill by matter is as follows:

	Services	Expenses	Total
Rovelo, Marco v Township of North Bergen et al. DOCKET # HUD-L-2282-19 CLAIM # 2019176834	54.00	0.00	54.00
North Bergen Application for Green Acres Diversion	252.00	0.00	252.00
Township of North Bergen (ads. John A. Esposito, et al.)	360.00	27.10	387.10
North Bergen [REDACTED] Issue	846.00	0.00	846.00
The Law Office of Rotimi Owoh O.B.O AADARI, Simmons, Baffi and Simmons, Delores v North Bergen Police Department DOCKET # 2021-304	126.00	0.00	126.00
North Bergen - Unlawful Apartment Prosecutions	5,886.00	17.20	5,903.20
Township of North Bergen - General	26,352.00	700.92	27,052.92
Total for Professional Services			<u>\$34,621.22</u>



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May 16, 2025
CLMC Invoice Number 240179
CLMC File: 11721

This billing summary is for services rendered for the period ending April 30, 2025. The breakdown of this bill by matter is as follows:

	Services	Expenses	Total
North Bergen Application for Green Acres Diversion	1,008.00	0.30	1,008.30
Township of North Bergen (ads. John A. Esposito, et al.)	144.00	0.20	144.20
North Bergen [REDACTED] Issue	1,512.00	1.25	1,513.25
Tamarit, Carlos v. Township of North Bergen DOCKET # HUD-L-962-25	8,046.00	746.96	8,792.96
North Bergen - Unlawful Apartment Prosecutions	5,688.00	7.25	5,695.25
Township of North Bergen - General	23,508.00	189.52	23,697.52
Total for Professional Services			<u>\$40,851.48</u>



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June 16, 2025
CLMC Invoice Number 240838
CLMC File: 11721

This billing summary is for services rendered for the period ending May 31, 2025. The breakdown of this bill by matter is as follows:

	Services	Expenses	Total
North Bergen Application for Green Acres Diversion	1,098.00	0.50	1,098.50
North Bergen [REDACTED] Issue	1,062.00	0.15	1,062.15
Tamarit, Carlos v. Township of North Bergen DOCKET # HUD-L-962-25	4,230.00	529.52	4,759.52
North Bergen - Unlawful Apartment Prosecutions	3,024.00	2.35	3,026.35
Township of North Bergen - General	15,282.00	313.04	15,595.04
Total for Professional Services			<u>\$25,541.56</u>



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July 15, 2025
CLMC Invoice Number 241466
CLMC File: 11721

This billing summary is for services rendered for the period ending June 30, 2025. The breakdown of this bill by matter is as follows:

	Services	Expenses	Total
Rovelo, Marco v Township of North Bergen et al. DOCKET # HUD-L-2282-19 CLAIM # 2019176834	72.00	0.00	72.00
North Bergen Application for Green Acres Diversion	6,318.00	3.70	6,321.70
North Bergen [REDACTED] Issue	1,134.00	5.30	1,139.30
Tamarit, Carlos v. Township of North Bergen DOCKET # HUD-L-962-25	4,156.50	230.23	4,386.73
North Bergen - Unlawful Apartment Prosecutions	5,607.00	34.64	5,641.64
Township of North Bergen - General	16,644.00	149.15	16,793.15
Total for Professional Services			<u>\$34,354.52</u>