

Joseph L. Mecca Jr., Esq.
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April 10, 2019

Invoice submitted to:
Frey Engineering, LLC v Borough of Alpha

In Reference To: FREY ENGINEERING, LLC v BOROUGH OF ALPHA
Invoice # 14939

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/15/2019 Review of Submissions	1.60 500.00/hr	800.00
3/18/2019 Attendance at Mediation	7.00 500.00/hr	3,500.00
3/29/2019 Post-Mediation Telephone Conference	0.70 500.00/hr	350.00
4/2/2019 Post-Mediation Telephone Conference	0.30 500.00/hr	150.00
For professional services rendered	9.60	\$4,800.00
Balance due		<u>\$4,800.00</u>

MAYOR DUNWELL, PLEASE MAKE YOUR CHECK PAYABLE TO THE LAW OFFICES OF JOSEPH L. MECCA, JR. IN THE AMOUNT OF \$2,400.00.

MR. COHN AND MR. ROSS, PLEASE MAKE YOUR INDIVIDUAL CHECKS PAYABLE TO THE LAW OFFICES OF JOSEPH L. MECCA, JR. IN THE AMOUNT OF \$1,200.00.

