

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC

NO. 25-00049-08

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

CLEARY GIACOBBE ALFIERI JACOBS
SUITE 200
955 STATE ROUTE 34
MATAWAN, NJ 07747

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 67974

DATE PAID 9/15/25

NOTICE: TAX EXEMPT - TAX ID: 22-8001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- AUG	5-01-20-155-229	6,872.5000	6,872.50
		LABOR ATTORNEY		
			TOTAL	6,872.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

see attached cert
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures

Richard Henry
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Michael Y...
CHIEF FINANCE OFFICER

Richard Henry
BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

955 State Route 34, Suite 200
Matawan, NJ 07747
Phone: 732-583-7474

INVOICE

Invoice # 152427
Date: 09/04/2025
Due On: 10/04/2025

Boonton Town
Attn: Neil Henry, Administrator
100 Washington Street
Boonton, NJ 07005

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
08/01/2025	Review ASA email to C. Petonak and respond to same.	0.20	\$35.00	AL
08/06/2025	Begin reviewing all documents and other evidence provided by ASA and MCPO and take notes.	2.40	\$420.00	AL
08/06/2025	Confer with client re: OPRA request	0.20	\$35.00	BDT
08/08/2025	Continue reviewing information provided by ASA and MCPO re: internal affairs investigation for use in drafting PNDA.	1.00	\$175.00	AL
08/11/2025	Finish reviewing information provided by ASA and MCPO and take notes.	0.90	\$157.50	AL
08/11/2025	Review information provided by C. Petonak and take notes.	2.60	\$455.00	AL
08/11/2025	Draft PNDA and revise and edit same.	2.50	\$437.50	AL
08/11/2025	Correspondence with F. Semrau re: [REDACTED]	0.20	\$35.00	ASA
08/12/2025	Email C. Petonak re: scheduling call to discuss disciplinary charges.	0.10	\$17.50	AL
08/13/2025	Review and respond to C. Petonak email re: scheduling call to discuss PNDA.	0.20	\$35.00	AL
08/13/2025	Phone call with C. Petonak re: PNDA and take post-call notes.	1.20	\$210.00	AL
08/13/2025	Update PNDA based on information provided by C. Petonak and revise and edit same.	0.80	\$140.00	AL
08/14/2025	Conduct research re: [REDACTED]	1.20	\$210.00	AL

[REDACTED]					
08/14/2025	[REDACTED] Draft PNDA and notice re. Immediate suspension and revise and edit same.	1.00	\$175.00	AL	
08/14/2025	[REDACTED] Confer with ASA re. PNDA and attorneys meeting scheduled for 8/14/25.	0.20	\$35.00	AL	
08/14/2025	Begin review and marking redactions of invoices for OPRA	0.60	\$54.00	CMS	
08/14/2025	[REDACTED] Zoom with Town and attorneys re. civil and disciplinary matters and take post-call notes.	0.70	\$122.50	AL	
08/14/2025	Participate in virtual meeting with I. Doris, F. Semrau, Administration re employee matter	0.50	\$87.50	MJG	
08/15/2025	[REDACTED] Prepare for and phone call with client re. documents for disciplinary action.	0.20	\$35.00	AL	
08/18/2025	Finish review and marking redactions to legal invoices re: OPRA request	0.40	\$36.00	CMS	
08/18/2025	[REDACTED] Phone call with ASA re. updates to PNDA and related documents and take post-call notes.	0.60	\$105.00	AL	
08/18/2025	[REDACTED] Conduct research re. [REDACTED] and update PNDA and related documents based on information provided by ASA.	1.40	\$245.00	AL	
08/18/2025	Review and revise redactions to 2024 invoices re: OPRA request	0.40	\$36.00	CMS	
08/18/2025	Email to client providing redacted invoices re: OPRA request	0.10	\$9.00	CMS	
08/18/2025	Review/redact potentially responsive records re: OPRA request	0.30	\$52.50	BDT	
08/18/2025	Review and analysis of PNDA's and suspension notice and confer with AL re: revisions.	0.60	\$105.00	ASA	
08/19/2025	Correspondence with F. Semrau re: [REDACTED]	0.20	\$35.00	ASA	
08/20/2025	[REDACTED] Phone call with ASA re. PNDAs and related materials.	0.10	\$17.50	AL	
08/20/2025	[REDACTED] Update PNDAs, additional sheets, and notice of immediate suspension based on ASA's comments, revise and edit same, and send to ASA.	1.10	\$192.50	AL	
08/20/2025	[REDACTED] Confer with ASA re. additional revisions to PNDAs and related documents, revise and edit same, conduct final review, and send back to ASA.	0.70	\$122.50	AL	
08/20/2025	[REDACTED] Zoom re. PNDAs and related issues, confer with ASA following same, and take post-discussion notes.	1.10	\$192.50	AL	
08/20/2025	Review of updated notices and confer with AL re: additional updates on [REDACTED]	0.30	\$52.50	ASA	
08/20/2025	Correspondence with F. Semrau enclosing notices for [REDACTED] for	0.20	\$35.00	ASA	

	review and consent.			
08/20/2025	Zoom with F. Semrau and Mayor re: [REDACTED]	1.00	\$175.00	ASA
08/20/2025	Participate on virtual meeting re police disciplinary hearing	0.40	\$70.00	MJG
08/21/2025	Correspondences with F. Semrau re: [REDACTED]	0.20	\$35.00	ASA
08/21/2025	Telephone call with F. Semrau re: [REDACTED]	0.30	\$52.50	ASA
08/21/2025	Telephone F. Semrau re police dept. disciplinary matter and special meeting (x2); interoffice conference with A. Abramson, Esq. re same	0.80	\$140.00	MJG
08/21/2025	Follow up correspondence and telephone call with F. Semrau re: [REDACTED]	0.20	\$35.00	ASA
08/21/2025	Confer with MJG re: [REDACTED]	0.20	\$35.00	ASA
08/21/2025	Review of draft meeting notice, review of OPMA notice requirements and reply correspondence with E. Pasternak re: same.	0.40	\$70.00	ASA
08/22/2025	Correspondences with F. Semrau re: notice and resolution.	0.20	\$35.00	ASA
08/22/2025	Review of file and documents and draft resolution for the approval of SJ PNDA and email same to F. Semrau and MJG for review and consent.	0.80	\$140.00	ASA
08/22/2025	Review and analysis of CSC briefs, Appellate brief and OSC opinions and draft resolution for the reissuing of PNDA and forward same to F. Semrau [REDACTED]	1.00	\$175.00	ASA
08/22/2025	Receipt, review and analysis of correspondence from E. Pasternak re: [REDACTED]	0.10	\$17.50	ASA
08/25/2025	[REDACTED] Confer with ASA and review Civil Service decisions re. reissuing of charges.	0.50	\$87.50	AL
08/25/2025	Additional review and analysis of draft PNDA's and revisions to same re: [REDACTED]	0.50	\$87.50	ASA
08/25/2025	Correspondence with F. Semrau re: [REDACTED]	0.20	\$35.00	ASA
08/25/2025	Draft rice notice re: [REDACTED] and confer with MJG re: same.	0.30	\$52.50	ASA
08/25/2025	Confer with F. Semrau re: [REDACTED]	0.30	\$52.50	ASA
08/25/2025	Review and analysis of draft memo to Mayor and Council re: [REDACTED]	0.30	\$52.50	ASA
08/25/2025	[REDACTED] Review ASA's comments re. PNDAs and related documents, confer with ASA regarding same, and take post-call notes.	0.40	\$70.00	AL
08/25/2025	[REDACTED] Update PNDAs and related documents based on ASA's comments, revise and edit same, and send back to ASA for	1.00	\$175.00	AL

	review and approval.			
08/25/2025	Confer with ASA re: additional revisions to PNDAs and related documents, implement requested revisions, conduct final review and finalize same, and send to F. Semrau.	0.60	\$105.00	AL
08/26/2025	Telephone call with J. Napurano re: IA.	0.20	\$35.00	ASA
08/26/2025	Correspondence with F. Semrau and confer with MJG re: [REDACTED]	0.20	\$35.00	ASA
08/26/2025	Follow up correspondence with F. Semrau re: employee identification.	0.20	\$35.00	ASA
08/27/2025	Confer with ASA re: internal affairs disposition form.	0.10	\$17.50	AL
08/27/2025	Receipt, review and analysis of correspondences re: [REDACTED] and special meeting with F. Semrau and E. Pasternak.	0.20	\$35.00	ASA
08/27/2025	Telephone call with F. Semrau re: service and PNDA's and council meeting.	0.30	\$52.50	ASA
08/27/2025	Correspondence with Clerk re: resolution order.	0.20	\$35.00	ASA
08/28/2025	Correspondence with F. Semrau re: service of PNDA's.	0.20	\$35.00	ASA
08/28/2025	Telephone call with F. Semrau re: review of PNDA's.	0.40	\$70.00	ASA
08/28/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED].	0.20	\$35.00	ASA
08/28/2025	Follow up telephone call with F. Semrau re: [REDACTED]	0.20	\$35.00	ASA
08/28/2025	Confer with MJG re: hearing waiver.	0.20	\$35.00	ASA
08/28/2025	Correspondences with F. Semrau and E. Pasternak re: council meeting and resolutions.	0.20	\$35.00	ASA
08/29/2025	Observe 8/29/25 Special Council Meeting and confer with ASA regarding same.	0.70	\$122.50	AL
08/29/2025	Appear for Town Council meeting via Zoom.	0.10	\$17.50	ASA
08/29/2025	Telephone call with F. Semrau and N. Henry re: service of approved PNDA's.	0.30	\$52.50	ASA
08/29/2025	Receipt, review and analysis of correspondence from N. Henry [REDACTED]	0.20	\$35.00	ASA
08/29/2025	Telephone call with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
08/29/2025	Correspondence with F. Semrau and N. Henry re: [REDACTED]	0.20	\$35.00	ASA
08/29/2025	Receipt, review and analysis of correspondence N. Henry [REDACTED]	0.20	\$35.00	ASA

08/29/2025	Telephone call with OIC re: PNDA and personal service.	0.20	\$35.00	ASA
08/29/2025	Telephone call with M. Giacobbe re: PNDA and personal service.	0.20	\$35.00	ASA
08/29/2025	Follow up correspondences with OIC and F. Semrau re: PNDA and personal service.	0.30	\$52.50	ASA
08/29/2025	Receipt, review and analysis of correspondence from Appellate Division re: settlement program and [REDACTED]	0.20	\$35.00	ASA
08/29/2025	Telephone F. Semrau re [REDACTED] matter (2x)	0.50	\$87.50	MJG

Time Keeper	Hours	Rate	Total
Adam Abramson	12.3	\$175.00	\$2,152.50
Matthew Giacobbe	2.2	\$175.00	\$385.00
Anthony LoBrace	23.5	\$175.00	\$4,112.50
Bradley Tishman	0.5	\$175.00	\$87.50
Christina Sarras	1.5	\$90.00	\$135.00
		Subtotal	\$6,872.50
		Total	\$6,872.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
152427	10/04/2025	\$6,872.50	\$0.00	\$6,872.50
			Outstanding Balance	\$6,872.50
			Total Amount Outstanding	\$6,872.50

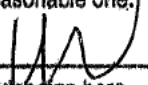
Retainer Account	Balance
Operating Account 1- Bank Balance	\$0.00
Total Account Balance	\$0.00

Please make all amounts payable to: Cleary Giacobbe Alfieri Jacobs, LLC

Please include invoice number on all remittance.

Please pay within 30 days.

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.


Vendor sign here

MITCHELL B. JACOBS
Official Position Managing Partner

Tax I.D. Number or Social Security Number

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00049-09

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

CLEARY GIACOBBE ALFIERI JACOBS
SUITE 200
955 STATE ROUTE 34
MATAWAN, NJ 07747

PAYMENT RECORD

CHECK NO. 68188

DATE PAID 10/20/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- SEP	5-01-20-155-229	7,321.5000	7,321.50
		LABOR ATTORNEY		
			TOTAL	7,321.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

see attached cert.
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

955 State Route 34, Suite 200
Matawan, NJ 07747
Phone: 732-583-7474

INVOICE

Invoice # 153623
Date: 10/06/2025
Due On: 11/05/2025

Boonton Town
Attn: Neil Henry, Administrator
100 Washington Street
Boonton, NJ 07005

Boonton Town/Labor-00256

Services

Date	Description	Hours	Total	Attorney
08/21/2025	Review email from A. Abramson, Esq. are [REDACTED]	0.10	\$17.50	MJG
09/02/2025	[REDACTED] Confer with ASA re: [REDACTED] disciplinary matters and IA disposition forms.	0.20	\$35.00	AL
09/02/2025	Correspondence with N. Henry re: [REDACTED].	0.20	\$35.00	ASA
09/02/2025	Follow up correspondence with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
09/02/2025	Receipt, review and analysis of correspondence from E. Pasternak re: [REDACTED]	0.20	\$35.00	ASA
09/02/2025	Receipt, review and analysis of correspondence from F. Semrau re: [REDACTED] confer with MJG re: same and reply correspondence with F. Semrau.	0.30	\$52.50	ASA
09/02/2025	Receipt, review and analysis of correspondence from A. Hedin re: [REDACTED] mediation scheduling.	0.20	\$35.00	ASA
09/02/2025	Confer with AL re: IA disposition.	0.20	\$35.00	ASA
09/02/2025	[REDACTED] Review Attorney General IA guidelines re. disposition of charges and take notes for use in drafting disciplinary disposition forms.	1.50	\$262.50	AL
09/02/2025	[REDACTED] Review file and cited violations, draft disposition forms for both 8/29/25 PNDAs, and revise and edit same.	3.70	\$647.50	AL

09/02/2025	Confer with ASA re. proper FNDA form and email CSC representatives regarding same.	0.40	\$70.00	AL
09/02/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED]	0.10	\$17.50	ASA
09/02/2025	Prepare FNDAs and related documents for all 8/29/25 PNDAs and revise and edit same.	1.20	\$210.00	AL
09/02/2025	Check tracking for certified and follow correspondence with N. Henry, MJG and F. Semrau re: [REDACTED]	0.20	\$35.00	ASA
09/02/2025	Receipt, review and analysis of served PNDA's and confer with AL re: FNDA's and communications with CSC.	0.20	\$35.00	ASA
09/02/2025	Send FNDAs, related documents, and IA disposition forms to ASA with list of outstanding issues.	0.30	\$52.50	AL
09/02/2025	Follow up correspondence with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
09/03/2025	Correspondences with E. Pasternak re: employment agreement.	0.20	\$35.00	ASA
09/03/2025	Correspondences with Appellate Division re: [REDACTED] mediation.	0.20	\$35.00	ASA
09/03/2025	Correspondence with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
09/04/2025	Telephone call with N. Henry re: various labor matters.	0.40	\$70.00	ASA
09/04/2025	Confer with AL re: CSC and use of FNDA forms.	0.20	\$35.00	ASA
09/04/2025	(SJ) Phone call with CSC re. FNDA, confer with ASA regarding same, and take post-call notes.	0.30	\$52.50	AL
09/04/2025	Review of draft FNDA's revisions to same and confer with AL re: same.	0.50	\$87.50	ASA
09/04/2025	Statutory and CSC regulation research on service and certified mail.	0.30	\$52.50	ASA
09/05/2025	Review and implement ASA revisions re. FNDAs and related documents and take notes of outstanding items.	0.70	\$122.50	AL
09/05/2025	Follow up conference with AL re: FNDA updates.	0.30	\$52.50	ASA
09/05/2025	Correspondence with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
09/05/2025	Telephone call with E. Pasternak re: employee contract.	0.50	\$87.50	ASA
09/05/2025	Confer with ASA re. additional revisions to FNDAs.	0.20	\$35.00	AL
09/05/2025	Update FNDAs and related documents based on ASA's revisions, organize and finalize same, and send to N. Henry with [REDACTED]	1.10	\$192.50	AL
09/05/2025	Correspondence with Appellate Court re: [REDACTED] mediation scheduling.	0.20	\$35.00	ASA
09/08/2025	Correspondence with N. Henry re: FNDA and termination.	0.20	\$35.00	ASA

09/08/2025	Telephone call with I. Doris office re: discovery questions.	0.50	\$87.50	ASA
09/08/2025	Receipt, review and analysis of fully executed and served FNDA's for [REDACTED]	0.20	\$35.00	ASA
09/08/2025	[REDACTED] Review N. Henry and ASA emails re. FNDAs, review served FNDAs, and save to file.	0.30	\$52.50	AL
09/09/2025	Correspondences with Appellate Division re: [REDACTED] mediation scheduling.	0.20	\$35.00	ASA
09/09/2025	Correspondence with N. Henry re: FNDA filings with CSC representative.	0.20	\$35.00	ASA
09/09/2025	[REDACTED] Appeal) Review filing by CSC, take notes, and confer with ASA regarding same.	0.40	\$70.00	AL
09/09/2025	[REDACTED] Appeal) Review email communications re. scheduling settlement conference.	0.20	\$35.00	AL
09/10/2025	[REDACTED] Stay) Review CSC decision re. stay application and regulatory authority cited therein.	0.80	\$140.00	AL
09/10/2025	[REDACTED] Stay) Confer with ASA re. CSC decision on stay application and next steps.	0.20	\$35.00	AL
09/11/2025	Receipt, review and analysis of CSC decision re: stay and draft notes in preparation for telephone call with N. Henry.	0.40	\$70.00	ASA
09/11/2025	Telephone call with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
09/11/2025	Receipt, review and analysis of correspondence from Appellate Court re: [REDACTED] settlement conference.	0.20	\$35.00	ASA
09/11/2025	Correspondence with I. Doris and D. Scheidel re: FNDA and [REDACTED]	0.20	\$35.00	ASA
09/11/2025	Correspondence with D. Scheidel re: [REDACTED] discovery production.	0.20	\$35.00	ASA
09/11/2025	Telephone call with D. Scheidel re: [REDACTED] disciplinary matters and OPIA.	0.50	\$87.50	ASA
09/12/2025	Correspondence with P. Cueva re: [REDACTED] and FNDA's.	0.30	\$52.50	ASA
09/12/2025	Review issue regarding stay with AA	0.20	\$35.00	JVH
09/15/2025	[REDACTED] Confer with ASA re. CSC decision on stay application and take post-call notes.	0.50	\$87.50	AL
09/15/2025	[REDACTED] Review CSC decision re. stay application, draft email to client advising [REDACTED], and revise and edit same.	0.60	\$105.00	AL
09/15/2025	Confer with AL re: [REDACTED] and CSC order and review of court rules and case law.	0.40	\$70.00	ASA
09/15/2025	[REDACTED] Review emails re. scheduling Zoom call, confer with ASA regarding same, and send Zoom meeting link for 9/16/25 meeting.	0.40	\$70.00	AL

09/15/2025	Telephone call with P. Cueva re: [REDACTED] and termination/CAMPS update.	0.20	\$35.00	ASA
09/16/2025	[REDACTED] Zoom with ASA, F. Semrau, N. Henry, and J. Lynch re. [REDACTED]	0.80	\$140.00	AL
09/16/2025	Correspondence with M. Lynch re: unemployment.	0.20	\$35.00	ASA
09/16/2025	Appear for Zoom re: CSC stay determination.	0.70	\$122.50	ASA
09/16/2025	Review of file and correspondences from client and review of expired employment agreement and notes for revisions for successor terms and conditions of employment.	1.50	\$262.50	ASA
09/16/2025	Review and analysis of Court rules re: [REDACTED] and confer with JH re: same.	0.40	\$70.00	ASA
09/17/2025	[REDACTED] Review emails re. draft notice to Town Council, review Civil Service regulations re. [REDACTED], and respond to emails.	0.60	\$105.00	AL
09/17/2025	[REDACTED] Confer with ASA re. next steps following 9/16/25 Zoom call with client.	0.20	\$35.00	AL
09/17/2025	Telephone call with M. Lynch re: unemployment.	0.20	\$35.00	ASA
09/17/2025	Receipt, review and analysis of correspondence from F. Semrau re: draft memo.	0.20	\$35.00	ASA
09/17/2025	Revisions to draft memo for Council and follow up correspondence with F. Semrau re: same.	0.20	\$35.00	ASA
09/17/2025	Additional review of [REDACTED] contract terms and telephone call with N. Henry and CFO re: same.	0.30	\$52.50	ASA
09/17/2025	Updates and revisions to [REDACTED] employment agreement and email same to N. Henry, CFO and E. Pasternak for review and consent.	0.70	\$122.50	ASA
09/18/2025	Receipt, review and analysis of correspondence from E. Pasternak re: [REDACTED] employment agreement.	0.20	\$35.00	ASA
09/18/2025	Telephone call with D. Scheidel re: [REDACTED] litigation.	0.30	\$52.50	ASA
09/18/2025	Review of files re: [REDACTED] discovery and documents and additional correspondences with D. Scheidel enclosing same.	0.70	\$122.50	ASA
09/18/2025	Follow up correspondences with F. Semrau and D. Scheidel re: [REDACTED] litigation and appearance.	0.20	\$35.00	ASA
09/19/2025	Draft Notice of Appearance for MJG and electronically file same via E-Courts	0.10	\$9.00	KS
09/22/2025	[REDACTED] Confer with ASA re. disposition forms and correspondence to MCPO.	0.10	\$17.50	AL
09/22/2025	Correspondence with I. Doris re: deposition.	0.20	\$35.00	ASA

09/22/2025	Confer with AL re: Appellate mediation statement.	0.20	\$35.00	ASA
09/22/2025	Telephone call with F. Semrau re: [REDACTED]	0.20	\$35.00	ASA
09/22/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED]	0.20	\$35.00	ASA
09/22/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED]	0.20	\$35.00	ASA
09/22/2025	Receipt, review and analysis of correspondence from CFO re: [REDACTED]	0.20	\$35.00	ASA
09/22/2025	Correspondence with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
09/24/2025	([REDACTED] Appeal) Draft revised version of settlement conference statement and revise and edit same.	1.50	\$262.50	AL
09/24/2025	([REDACTED] Update IA disposition forms, draft letter to MCPO re. disposition of charges, revise and edit same, and send to ASA.	0.90	\$157.50	AL
09/24/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED]	0.20	\$35.00	ASA
09/24/2025	Correspondence with CSC re: [REDACTED] appeals.	0.20	\$35.00	ASA
09/24/2025	Confer with client re: OPRA request	0.20	\$35.00	BDT
09/25/2025	([REDACTED] Confer with ASA re. administrative appeal and next steps.	0.20	\$35.00	AL
09/25/2025	Receipt, review and analysis of motion to dismiss re: [REDACTED] complaint.	0.20	\$35.00	ASA
09/25/2025	Receipt, review and analysis of correspondence from M. Pelouso re: [REDACTED] disciplinary appeals.	0.20	\$35.00	ASA
09/25/2025	Correspondence with MJG, F. Semrau, I. Doris and E. Pasternak re: [REDACTED] disciplinary appeal.	0.20	\$35.00	ASA
09/25/2025	Correspondence with N. Henry and Mayor re: [REDACTED] disciplinary appeal.	0.20	\$35.00	ASA
09/25/2025	Review and analysis of draft letter to J. Napurano enclosing disposition forms and confer with AL re: revisions.	0.30	\$52.50	ASA
09/25/2025	Review of mediation statement re: [REDACTED] and confer with AL regarding revisions.	0.30	\$52.50	ASA
09/25/2025	([REDACTED] Confer with ASA re. revisions to template letter to MCPO and implement same.	0.40	\$70.00	AL
09/25/2025	([REDACTED] Update letter to MCPO based on additional revisions from ASA and finalize letter and disposition forms for submission to MCPO.	0.50	\$87.50	AL
09/25/2025	Correspondence with Mayor re: [REDACTED]	0.20	\$35.00	ASA
09/26/2025	Zoom with N. Henry and CFO re: [REDACTED]	0.60	\$105.00	ASA

09/26/2025	Updates, revisions and finalize employment agreement for [REDACTED] and email same back to N. Henry and CFO for review and execution.	0.60	\$105.00	ASA
09/26/2025	Follow up correspondence with J. Lynch re: disposition forms.	0.20	\$35.00	ASA
09/26/2025	Prepare documents and correspondence with J. Napurano re: [REDACTED] IA disposition.	0.30	\$52.50	ASA
09/26/2025	Receipt, review and analysis of correspondence from J. Napurano re: disposition.	0.10	\$17.50	ASA
09/29/2025	([REDACTED] Appeal) Confer with ASA re. settlement statement and email F. Semrau office staff regarding same.	0.10	\$17.50	AL
09/29/2025	Confer with AL re: mediation statement for [REDACTED] mediation.	0.20	\$35.00	ASA
09/29/2025	([REDACTED] Appeal) Update settlement statement based on input from F. Semrau, conduct final review and finalize same, attach exhibits, and file with Court.	0.90	\$157.50	AL
09/29/2025	([REDACTED] Appeal) Confer with ASA re. adversaries' settlement statements and next steps.	0.30	\$52.50	AL
09/29/2025	Review and analysis of mediation statements filed by AG and M. Peluso re: [REDACTED] appeal.	0.20	\$35.00	ASA
09/30/2025	([REDACTED] Appeal) Conduct full review of Respondents' settlement statements, take notes, and send copy of same to client.	0.90	\$157.50	AL
09/30/2025	Confer with client re: OPRA request	0.10	\$17.50	BDT
			Services Subtotal	\$7,271.50

Expenses

Date	Description	Quantity	Rate	Total
09/19/2025	Filing Fee	1.00	\$50.00	\$50.00
			Expenses Subtotal	\$50.00

Time Keeper	Hours	Rate	Total
Adam Abramson	20.5	\$175.00	\$3,587.50
Matthew Giacobbe	0.1	\$175.00	\$17.50
Jessica Henry	0.2	\$175.00	\$35.00
Anthony LoBrace	20.4	\$175.00	\$3,570.00
Bradley Tishman	0.3	\$175.00	\$52.50

Karen Sarto	0.1	\$90.00	\$9.00
		Subtotal	\$7,321.50
		Total	\$7,321.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
153623	11/05/2025	\$7,321.50	\$0.00	\$7,321.50
Outstanding Balance				\$7,321.50
Total Amount Outstanding				\$7,321.50

Retainer Account	Balance
Operating Account 1- Bank Balance	\$0.00
Total Account Balance	\$0.00

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no amount has been given or received by any person within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Please make all amounts payable to: Cleary Giacobbe Alfieri Jacobs, LLC

Please include invoice number on all remittance.

Please pay within 30 days.

Vendor sign here

MITCHELL B. JACOBS
Official Position
Managing Partner

Tax I.D. Number or Social Security Number

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00049-10

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

CLEARY GIACOBBE ALFIERI JACOBS
SUITE 200
955 STATE ROUTE 34
MATAWAN, NJ 07747

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

108374
11/17/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- OCT	5-01-20-155-229	8,125.0000	8,125.00
	LABOR ATTORNEY			
			TOTAL	8,125.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

see attached cert.
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

955 State Route 34, Suite 200
Matawan, NJ 07747
Phone: 732-583-7474

INVOICE

Invoice # 155831
Date: 11/05/2025
Due On: 12/05/2025

Boonton Town
Attn: Nell Henry, Administrator
100 Washington Street
Boonton, NJ 07005

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
10/02/2025	Review/redact potentially responsive records re: OPRA request	1.40	\$245.00	BDT
10/06/2025	Telephone F. Semrau re [REDACTED] administrative hearing and civil litigation	0.30	\$52.50	MJG
10/07/2025	Follow up correspondence with N. Henry re: [REDACTED]	0.10	\$17.50	ASA
10/08/2025	(Stay) Confer with ASA re. filing of appeal on stay decision.	0.10	\$17.50	AL
10/08/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED]	0.20	\$35.00	ASA
10/08/2025	Confer with AL re: [REDACTED] motion to stay.	0.20	\$35.00	ASA
10/08/2025	(Stay) Conduct research re. [REDACTED] and confer with JH and ASA regarding same.	1.60	\$280.00	AL
10/08/2025	(Stay) Review CSC decision re. stay application and take notes for use in drafting motion for stay with Appellate Division.	0.90	\$157.50	AL
10/08/2025	(Stay) Review prior research re. [REDACTED] and conduct additional research under [REDACTED]	1.40	\$245.00	AL
10/08/2025	(Stay) Review prior briefs and exhibits and begin drafting statement of facts for stay application to Appellate Division.	2.30	\$402.50	AL
10/08/2025	Review email from N. Henry regarding [REDACTED], review of [REDACTED], email to N. Henry regarding same.	0.40	\$70.00	KM

10/09/2025	█ Appeal) Prepare for and attend settlement conference and confer with ASA following same.	0.70	\$122.50	AL
10/09/2025	Appear for █ mediation.	0.20	\$35.00	ASA
10/09/2025	Telephone call with N. Henry re: █ mediation.	0.20	\$35.00	ASA
10/09/2025	Telephone call with I. Doris re: discovery/█ litigation/discipline.	0.50	\$87.50	ASA
10/09/2025	Receipt, review and analysis of correspondence from Appellate Court re: █ appeal briefing.	0.20	\$35.00	ASA
10/10/2025	█ Stay) Confer with ASA re. stay application to Appellate Division and confidential information.	0.20	\$35.00	AL
10/10/2025	█ Stay) Finish drafting statement of facts for stay application and revise and edit same.	0.90	\$157.50	AL
10/10/2025	█ Stay) Begin drafting Point I of stay application brief.	0.40	\$70.00	AL
10/13/2025	█ Stay) Update statement of facts and revise and edit same.	0.70	\$122.50	AL
10/13/2025	█ Stay) Conduct additional research for use in drafting point I of stay application brief.	1.40	\$245.00	AL
10/13/2025	█ Stay) Finish drafting point I of stay application brief and revise and edit same.	2.20	\$385.00	AL
10/13/2025	█ Stay) Begin drafting point II of stay application brief.	0.60	\$105.00	AL
10/14/2025	█ Stay) Conduct research re. █ for stay application.	1.70	\$297.50	AL
10/14/2025	█ Stay) Draft remaining points of stay application brief.	2.40	\$420.00	AL
10/15/2025	█ Stay) Revise stay application brief to comply with page number limitations for appellate motion briefs.	2.60	\$455.00	AL
10/15/2025	█ Stay) Conduct full review of stay application brief and revise and edit same as necessary.	1.00	\$175.00	AL
10/15/2025	█ Stay) Review stay application brief with ASA and discuss appendix documents.	0.50	\$87.50	AL
10/15/2025	Confer with AL re: █ motion for stay and facts/appendix.	0.50	\$87.50	ASA
10/16/2025	█ Stay) Review stay brief and prepare list of necessary exhibits for appendix.	1.10	\$192.50	AL
10/16/2025	█ Stay) Compile and organize appendix documents for stay brief.	1.70	\$297.50	AL
10/16/2025	█ Stay) Redact and bates-stamp appendix documents and revise and edit same.	0.90	\$157.50	AL
10/16/2025	█ Stay) Add table of contents, cover page, and point headings to stay brief and revise and edit same.	0.70	\$122.50	AL
10/16/2025	█ Stay) Correct pagination and formatting for stay brief.	0.50	\$87.50	AL

10/16/2025	█ Stay) Prepare appendix table of contents and revise and edit same.	1.20	\$210.00	AL
10/17/2025	█ Stay) Add identification tags to all appendix documents and revise and edit same.	1.10	\$192.50	AL
10/17/2025	█ Stay) Add citations to appendix throughout stay brief and revise and edit same.	1.70	\$297.50	AL
10/17/2025	█ Stay) Prepare list of all authorities cited in stay brief and prepare table of authorities for same.	0.90	\$157.50	AL
10/17/2025	Review and redact CGAJ billing	2.00	\$180.00	JU
10/22/2025	Review and analysis of draft brief in support of stay re: █ and confer with AL re: revisions.	1.30	\$227.50	ASA
10/22/2025	Receipt, review and analysis of correspondence from N. Henry re: █	0.20	\$35.00	ASA
10/22/2025	█ Stay) Confer with ASA re. revisions to stay brief.	0.20	\$35.00	AL
10/22/2025	Review email from N. Henry re: █	0.20	\$35.00	KM
10/22/2025	Revise █, finalize into clean copy and email same to N. Henry.	0.50	\$87.50	KM
10/23/2025	█ Stay) Update brief based on ASA's comments.	0.40	\$70.00	AL
10/23/2025	█ Stay) Finalize table of authorities for stay brief and revise and edit same.	0.60	\$105.00	AL
10/23/2025	█ Stay) Conduct final review of stay brief and revise and finalize same.	0.90	\$157.50	AL
10/23/2025	█ Stay) Conduct final review of appendix documents and appendix table of contents and finalize same.	0.90	\$157.50	AL
10/23/2025	█ Stay) Phone call with Appellate case manager re. filing issue.	0.10	\$17.50	AL
10/23/2025	█ Stay) File stay brief and appendix via eCourts.	0.30	\$52.50	AL
10/27/2025	Review and analysis of amended complaint and motion to enforce re: CSC and █	0.50	\$87.50	ASA
10/27/2025	Correspondences with I. Doris re: █ litigation.	0.20	\$35.00	ASA
10/27/2025	Receipt, review and analysis of correspondence from P. Cueva re: █ FNDA.	0.20	\$35.00	ASA
10/28/2025	Receipt, review and analysis of correspondences from E. Pasternak, Mayor and N. Henry re: █	0.30	\$52.50	ASA
10/29/2025	Follow up correspondence with F. Semrau re: █	0.20	\$35.00	ASA

10/29/2025	Telephone conference with D. Scheidel re: [REDACTED] litigation.	0.90	\$157.50	ASA
10/30/2025	[REDACTED] Begin compiling all Civil Service and Appellate Division filings for transmission to I. Doris.	0.80	\$140.00	AL
10/31/2025	[REDACTED] Finish compiling all Civil Service and Appellate Division filings and send to ASA.	0.70	\$122.50	AL
10/31/2025	Receipt, review and analysis of correspondence from N. Henry re: leave.	0.20	\$35.00	ASA
10/31/2025	Reply correspondence with N. Henry re: employee leave.	0.20	\$35.00	ASA

Time Keeper	Hours	Rate	Total
Adam Abramson	6.3	\$175.00	\$1,102.50
Matthew Giacobbe	0.3	\$175.00	\$52.50
Anthony LoBrace	36.3	\$175.00	\$6,352.50
Bradley Tishman	1.4	\$175.00	\$245.00
Kyle McLester	1.1	\$175.00	\$192.50
Jacob Ulicni	2.0	\$90.00	\$180.00
		Subtotal	\$8,125.00
		Total	\$8,125.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
155831	12/05/2025	\$8,125.00	\$0.00	\$8,125.00
			Outstanding Balance	\$8,125.00
			Total Amount Outstanding	\$8,125.00

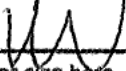
Retainer Account	Balance
Operating Account 1- Bank Balance	\$0.00
Total Account Balance	\$0.00

Please make all amounts payable to: Cleary Jacobbe Alfieri Jacobs, LLC

Please include invoice number on all remittance.

Please pay within 30 days.

I do solemnly declare, and
certify under the penalty
of the law that the within
bill is correct in all its
particulars; that the articles
have been furnished or
services rendered as stated
therein; that no bonus has
been given or received by
any person or persons
within the knowledge of
this claimant in connection
with the above claim and
the amount therein stated
is justly due and owing and
that the amount charged is
a reasonable one.


Vendor sign here

~~MITCHELL B. JACOBS~~
Official Position
Managing Partner

~~Tax I.D. Number or Social Security Number~~

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

CLEARY GIACOBBE ALFIERI JACOBS
SUITE 200
955 STATE ROUTE 34
MATAWAN, NJ 07747

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00049-11

ORDER DATE: 01/10/25
DELIVERY DATE: 12/31/25
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

PAYMENT RECORD

CHECK NO. 6086608

DATE PAID 12/15/25

NOTICE: TAX EXEMPT - TAXID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- NOV	5-01-20-155-229 LABOR ATTORNEY	6,397.0000	6,397.00
			TOTAL	6,397.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

see attached cert
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE 12/9/25

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

955 State Route 34, Suite 200
Matawan, NJ 07747
Phone: 732-583-7474

INVOICE

Invoice # 156676
Date: 12/04/2025
Due On: 01/03/2026

Boonton Town
Attn: Neil Henry, Administrator
100 Washington Street
Boonton, NJ 07005

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
11/03/2025	Correspondence with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
11/04/2025	(Stay) Review briefs and appendices in opposition to Town's stay application and send to ASA.	1.00	\$175.00	AL
11/05/2025	(Appeal) Email opposing counsel re. adjournment of filing deadline for Town's brief.	0.20	\$35.00	AL
11/05/2025	Confer with AL re: stay appeal.	0.20	\$35.00	ASA
11/06/2025	(Appeal) Email case manager re. adjournment request.	0.30	\$52.50	AL
11/06/2025	(Appeal) Send follow-up email to M. Peluso re. brief extension request.	0.10	\$17.50	AL
11/06/2025	Confer with AL re: stay extension.	0.20	\$35.00	ASA
11/07/2025	(Appeal) Confer with ASA re. information provided by case manager on adjournment request.	0.20	\$35.00	AL
11/07/2025	(Appeal) Send follow-up email to case manager confirming timeline re. stay application and extension of briefing schedules.	0.20	\$35.00	AL
11/07/2025	Confer with AL re: stay and appeal brief scheduling.	0.20	\$35.00	ASA
11/07/2025	Review and analysis of opposition to stay filed by State and [REDACTED]	1.00	\$175.00	ASA
11/10/2025	(Stay) Review Appellate Division decision re. stay, confer with ASA regarding same, and email decision and explanation to client and other involved attorneys.	0.50	\$87.50	AL

11/10/2025	Receipt, review and analysis of correspondence from Appellate Division re: Appeal stay and [REDACTED]	0.20	\$35.00	ASA
11/10/2025	Confer with AL re: granting of Appeal stay and [REDACTED] and discussion of notification to client.	0.30	\$52.50	ASA
11/10/2025	Receipt, review and analysis of correspondence from Appellate Court re: new scheduling notice for [REDACTED] appeal brief.	0.20	\$35.00	ASA
11/10/2025	Confer with AL re: new briefing schedule for [REDACTED] appeal.	0.20	\$35.00	ASA
11/10/2025	Correspondence with D. Scheidel re: [REDACTED] and granting of Stay for Appeal.	0.20	\$35.00	ASA
11/11/2025	([REDACTED] Appeal) Review and respond to N. Henry email inquiry re. [REDACTED]	0.20	\$35.00	AL
11/11/2025	Correspondence with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
11/12/2025	Review Superior Court docket in [REDACTED] MRS-L-113-23 for correspondence from M. Peluso to Judge - print file copy for MJG review.	0.30	\$27.00	KS
11/12/2025	Receipt, review and analysis of correspondence from OAL notifying re: removal appeals by [REDACTED]	0.20	\$35.00	ASA
11/12/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED]	0.20	\$35.00	ASA
11/12/2025	Review of employment manual and reply correspondence with N. Henry re: [REDACTED]	0.30	\$52.50	ASA
11/14/2025	(Officer [REDACTED] review issue regarding conflict of interest with AA	0.40	\$70.00	JVH
11/14/2025	Appear for prehearing conference re: [REDACTED] OAL appeal with Judge Monaco.	0.20	\$35.00	ASA
11/14/2025	Confer with MJG re: alleged conflict of interest, confer with JVH re: alleged conflict of interest and research of RPC re: conflict of interest.	0.90	\$157.50	ASA
11/14/2025	Review [REDACTED] ethics challenge; review RPC and prior cases	0.50	\$87.50	MJG
11/17/2025	Correspondence with Judge Monaco's chambers re: follow up prehearing conference re: [REDACTED]	0.20	\$35.00	ASA
11/18/2025	Receipt, review and analysis of reply brief in support of stay of civil litigation.	0.30	\$52.50	ASA
11/18/2025	Receipt, review and analysis of reply brief filed by [REDACTED] re: stay and motion to amend.	0.40	\$70.00	ASA
11/19/2025	([REDACTED] Appeal) Review all documents produced as part of underlying Civil Service proceedings and take notes for use in drafting statement of facts for appeal brief.	1.80	\$315.00	AL
11/19/2025	([REDACTED] Appeal) Draft statement of facts for brief in support of appeal and revise and edit same.	1.60	\$280.00	AL

11/19/2025	█ Appeal) Draft procedural history for brief in support of appeal and revise and edit same.	0.50	\$87.50	AL
11/19/2025	█ Appeal) Conduct research, draft legal standards section of brief in support of appeal, and revise and edit same.	2.60	\$455.00	AL
11/19/2025	Telephone call with Judge Monaco and M. Peluso re: █ OAL hearing.	0.50	\$87.50	ASA
11/19/2025	Confer with MJG re: █ OAL call.	0.20	\$35.00	ASA
11/20/2025	█ Appeal) Draft point 1 of legal argument and revise and edit same.	2.40	\$420.00	AL
11/20/2025	█ Appeal) Conduct research under █ re. new decisions interpreting same.	1.70	\$297.50	AL
11/20/2025	█ Appeal) Review file and draft outline for point 2 of appeal brief.	0.90	\$157.50	AL
11/21/2025	Receipt, review and analysis of correspondence from M. Peluso re: conflict and confer with MJG re: same.	0.30	\$52.50	ASA
11/21/2025	Correspondence with N. Henry and F. Semrau re: █ OAL hearing.	0.20	\$35.00	ASA
11/21/2025	Review letter from █ attorney alleging conflict due to prior representation	0.30	\$52.50	MJG
11/24/2025	(█) review issue regarding conflict of interest	0.10	\$17.50	JVH
11/24/2025	█ Appeal) Draft Point II of appeal brief.	4.10	\$717.50	AL
11/24/2025	█ Appeal) Review AG internal affairs guidelines and documents provided by AG's Office, OPIA, and MCPO and take notes for use in revising point II of appeal brief.	1.40	\$245.00	AL
11/24/2025	█ Appeal) Begin research re. █ and take notes.	1.10	\$192.50	AL
11/24/2025	Confer with MJG re: conflict dispute.	0.30	\$52.50	ASA
11/24/2025	Telephone call with N. Henry re: conflict dispute.	0.20	\$35.00	ASA
11/24/2025	Confer with JVN re: conflict dispute.	0.30	\$52.50	ASA
11/24/2025	Confer with RKT re: conflict dispute.	0.20	\$35.00	ASA
11/24/2025	Review of RPC re: conflict dispute and review of pacer re: cases cited by M. Peluso.	0.60	\$105.00	ASA
11/24/2025	Conference call with M. Peluso and Judge Monaco re: conflict dispute.	0.40	\$70.00	ASA
11/25/2025	█ Confer with ASA re. status conference with OAL on disciplinary hearing.	0.10	\$17.50	AL
11/25/2025	█ Appeal) Revise and edit point II of appeal brief.	0.80	\$140.00	AL

11/25/2025	█ Appeal) Conduct full review of draft appeal brief, revise and edit same, and send to ASA for review and comments.	1.60	\$280.00	AL
11/25/2025	█ Appeal) Add point headings, conclusion, cover page, and table of contents to appeal brief.	0.80	\$140.00	AL
11/25/2025	Review email from ASA regarding motion to disqualify in █ matter.	0.20	\$35.00	KM
11/26/2025	Confer with KM re: opposition to motion to disqualify.	0.40	\$70.00	ASA
11/26/2025	Confer with ASA regarding anticipated motion to disqualify and preparation.	0.40	\$70.00	KM
11/26/2025	Review, analysis and revisions to brief in support of appeal for █ appellate.	1.00	\$175.00	ASA

Time Keeper	Hours	Rate	Total
Adam Abramson	10.4	\$175.00	\$1,820.00
Matthew Giacobbe	0.8	\$175.00	\$140.00
Jessica Henry	0.5	\$175.00	\$87.50
Anthony LoBrace	24.1	\$175.00	\$4,217.50
Kyle McLester	0.6	\$175.00	\$105.00
Karen Sarto	0.3	\$90.00	\$27.00
		Subtotal	\$6,397.00
		Total	\$6,397.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
156676	01/03/2026	\$6,397.00	\$0.00	\$6,397.00
			Outstanding Balance	\$6,397.00
			Total Amount Outstanding	\$6,397.00

Retainer Account	Balance
------------------	---------

Operating Account 1- Bank Balance

\$0.00

Total Account Balance

\$0.00

Please make all amounts payable to: Cleary Jacobbe Alfieri Jacobs, LLC

Please include invoice number on all remittance.

Please pay within 30 days.

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Vendor sign here

MITCHELL B. JACOBS

Official Managing Partner

Tax I.D. Number or Social Security Number