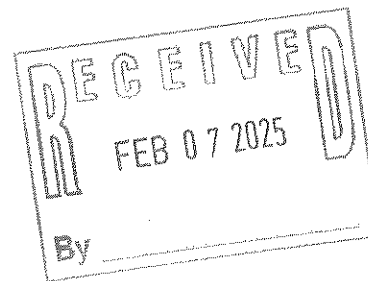


Invoice #Stratford-09+10-2024

Internal Investigation (Admin) - Stratford



From

Garty Law Firm, LLC

712 E. Main Street, Suite 2A

Moorestown, NJ 08057

To

Investigations

ID: Investigations

Invoice No. **Stratford-09+10-2024**

Invoice Date **December 4, 2024**

Payment Due **January 3, 2025**

25-00198

Invoice Items

ITEM DESCRIPTION	QTY	PRICE PER UNIT	TOTAL PRICE
Stratford			
2024-09-18 – Teleconference w/ Solicitor on background, scope of issues; Info requested	0.4	\$150.00	\$60.00
2024-09-19 – Rev complaint doc; teleconf w/ Borough; Rev background info; comm to witness	1	\$150.00	\$150.00
2024-09-20 – Review Borough Policy docs and info	0.7	\$150.00	\$105.00
2024-09-29 – Review/analyze information re: DPW issue	0.3	\$150.00	\$45.00
2024-10-04 – Review notes; teleconf w/ client re: status, bkground	1.2	\$150.00	\$180.00
2024-10-21 – Review notes, docs; outline issues for witness statements	0.4	\$150.00	\$60.00
2024-10-23 – Prepare for and attend witness interview; follow up communications re: status	3.8	\$150.00	\$570.00
2024-10-28 – Communications re: witness interviews; teleconf; rev docs and outline issues for interviewees	0.8	\$150.00	\$120.00
2024-10-29 – Review notes, prepare for and attend interviews of witnesses; follow up comm's w/ client	2.7	\$150.00	\$405.00
2024-11-01 – Communication re: status, conferring on next steps	0.2	\$150.00	\$30.00
2024-11-04 – Review notes, information and draft outline re: admin recommendations	1	\$150.00	\$150.00
2024-11-05 – Review Handbook, edit Admin recommendations	0.5	\$150.00	\$75.00
2024-11-18 – Review docs, edit admin recommendations; teleconf w/ client	1	\$150.00	\$150.00
2024-11-20 – Communication re: investigation, next steps; review notes & outline issues for interview	1.2	\$150.00	\$180.00
2024-11-21 – Review and respond to multiple communications re: investigation; comm to counsel re: status	0.8	\$150.00	\$120.00

Invoice Totals

Invoice Hours

16.0

Total Due

USD \$2,400.00

Invoice #Stratford-12-2024

Internal Investigation (Admin) - Stratford

25-00004

From
Garty Law Firm, LLC
712 E. Main Street, Suite 2A
Moorestown, NJ 08057

To
Investigations
ID: Investigations

Invoice No. **Stratford-12-2024**
Invoice Date **January 2, 2025**
Payment Due **February 1, 2025**

Invoice Items

ITEM DESCRIPTION	QTY	PRICE PER UNIT	TOTAL PRICE
Stratford			
2024-12-02 – Review notes, communications; outline items for interview	1	\$150.00	\$150.00
2024-12-03 – Prepare for and attend witness interview; review/edit notes; follow up communications; follow up document request	6.2	\$150.00	\$930.00
2024-12-05 – Start review/analysis of voluminous documents; draft detailed comm to client re: overview; draft detailed comm re: EE status	2	\$150.00	\$300.00
2024-12-09 – Various communications w/ client re: Civil Service; review doc/info rec'd from client	0.7	\$150.00	\$105.00
2024-12-10 – Review records, docs from Borough witnesses; Comm's w/ borough re: witness issues; prepare for and attend meeting; conf w/ Solicitor	3	\$150.00	\$450.00
2024-12-17 – Multiple communication attempts w/ witnesses (N/C)	0	\$150.00	\$0.00
2024-12-27 – Communications to Borough; comm to witness	0.3	\$150.00	\$45.00
2024-12-31 – Comm w/ Solicitor re: status; open issues; witness issues	0.2	\$150.00	\$30.00

Invoice Totals

Invoice Hours

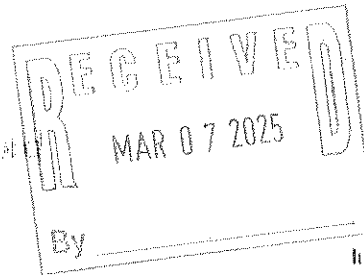
13.4

Total Due

USD \$2,010.00

Invoice #Stratford-02-2025

Internal Investigation (A-1100) - Stratford



From

Garty Law Firm, LLC
712 E. Main Street, Suite 2A
Moorestown, NJ 08057

To

Investigations
ID: Investigations

Invoice No. **Stratford-02-2025**

Invoice Date **March 5, 2025**

Payment Due **April 4, 2025**

Invoice Items

ITEM DESCRIPTION	QTY	PRICE PER UNIT	TOTAL PRICE
Stratford			
2025-02-05 – Communication w Solicitor re: status, review notes and itemize items to address in report	0.4	\$150.00	\$60.00
2025-02-06 – Edit report summary of statements, findings, recommendations; comm to Solicitor re: status update	4.2	\$150.00	\$630.00
2025-02-07 – Draft, edit report; communications re: status	1	\$150.00	\$150.00
2025-02-10 – Draft, edit administrative recommendations; comm to Solicitor	2.1	\$150.00	\$315.00
2025-02-12 – Teleconference w/ Solicitor re: meeting, recommendations	0.2	\$150.00	\$30.00
2025-02-13 – Prepare for and attend meeting with client	3.8	\$150.00	\$570.00
2025-02-17 – Draft, edit summaries of findings (2)	1.9	\$150.00	\$285.00
2025-02-18 – Draft summary of findings (Keenan), edit summaries for subject and complainant	1.3	\$150.00	\$195.00
2025-02-19 – Edit and finalize summaries for investigation (Brown, JK, A deA)	0.6	\$150.00	\$90.00
2025-02-20 – Follow up communication to Mayor re: status, personnel issues	0.2	\$150.00	\$30.00

Invoice Totals

Invoice Hours

15.7

Total Due

USD \$2,355.00