

# Ruderman & Roth, LLC

150 Morris Avenue  
Suite 303  
Springfield, NJ 07081  
Phone: (973) 258-1288 Fax: (973) 258-1171

Date: 06/30/2021

Township of Irvington  
NJ

Re: Elouise McDaniel  
File #: 476.53

Dear Township of Irvington,

Attached please find invoice# 10953. This invoice dated 06/30/2021 is for \$2,039.50. Your total balance is \$2,039.50.

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

## Billing Summary

Payments received after 02/23/2022 are not reflected in this statement.

|                 |                   |
|-----------------|-------------------|
| Invoice Amount: | \$2,039.50        |
| Balance Due:    | <u>\$2,039.50</u> |

|                                      |        |
|--------------------------------------|--------|
| Retainer Balance (as of 02/23/2022): | \$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 303  
Springfield, NJ 07081  
Phone: (973) 258-1288 Fax: (973) 258-1171

**INVOICE**

Date: 06/30/2021  
Invoice #: 10953  
Matter: Elouise McDaniel  
File #: 476.53

Bill To:  
Township of Irvington  
NJ

Due Date: 07/31/2021

Payments received after 02/23/2022 are not reflected in this statement.

**Professional Services**

| Date       |     | Details                                                                                                                   | Hours | Rate     | Amount   |
|------------|-----|---------------------------------------------------------------------------------------------------------------------------|-------|----------|----------|
| 06/26/2021 | AR  | Meeting<br>meeting with Mayor and R. Rivera, Esq. re: matter;<br>analyze documents and strategies for causes of<br>action | 3.70  | \$150.00 | \$555.00 |
| 06/28/2021 | JJB | Analyze [REDACTED] files.                                                                                                 | 1.50  | \$115.00 | \$172.50 |
| 06/28/2021 | AR  | Analyze<br>analyze correspondence and documents from R.<br>Rivera, Esq.                                                   | 0.50  | \$150.00 | \$75.00  |
| 06/29/2021 | JJB | Prepare<br>Prepare for conference with A. Roth, Esq.                                                                      | 0.30  | \$115.00 | \$34.50  |
| 06/29/2021 | MSR | Analyze<br>Analyze documents and analyze [REDACTED]                                                                       | 2.60  | \$95.00  | \$247.00 |
| 06/30/2021 | JJB | Conference<br>Office conference with A. Roth, Esq. regarding case<br>facts and litigation strategy.                       | 2.20  | \$115.00 | \$253.00 |
| 06/30/2021 | JJB | Correspondence<br>Correspondence with R. Rivera regarding request for to<br>clerk for relevant files.                     | 0.20  | \$115.00 | \$23.00  |

|            |     |                                                                                  |      |          |          |
|------------|-----|----------------------------------------------------------------------------------|------|----------|----------|
| 06/30/2021 | JJB | Legal Research<br>Conduct research of [REDACTED] involving E. McDaniels.         | 0.30 | \$115.00 | \$34.50  |
| 06/30/2021 | AR  | Meeting<br>meeting with JB for review of matter; causes of action                | 2.20 | \$150.00 | \$330.00 |
| 06/30/2021 | AR  | Correspondence<br>correspondences with R. Rivera, Esq. re: records               | 0.20 | \$150.00 | \$30.00  |
| 06/30/2021 | MSR | Prepare<br>Prepare for and attend meeting re: case and possible causes of action | 2.00 | \$95.00  | \$190.00 |
| 06/30/2021 | MSR | Analyze<br>Analyze [REDACTED] from [REDACTED]                                    | 1.00 | \$95.00  | \$95.00  |

|                                    |       |            |
|------------------------------------|-------|------------|
| For professional services rendered | 16.70 | \$2,039.50 |
|------------------------------------|-------|------------|

|                |            |
|----------------|------------|
| Invoice Amount | \$2,039.50 |
|----------------|------------|

|                                     |        |
|-------------------------------------|--------|
| Retainer Balance (as of 02/23/2022) | \$0.00 |
|-------------------------------------|--------|

# Ruderman & Roth, LLC

150 Morris Avenue  
Suite 303  
Springfield, NJ 07081  
Phone: (973) 258-1288 Fax: (973) 258-1171

Date: 07/31/2021

Township of Irvington  
NJ

Re: Elouise McDaniel  
File #: 476.53

Dear Township of Irvington,

Attached please find invoice# 10996. This invoice dated 07/31/2021 is for \$1,685.00. Your total balance is \$3,724.50.

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

## Billing Summary

Payments received after 02/23/2022 are not reflected in this statement.

|                            |                  |
|----------------------------|------------------|
| Invoice Amount:            | \$1,685.00       |
| Previous Invoices Balance: | \$2,039.50       |
| Balance Due:               | <hr/> \$3,724.50 |

|                                      |        |
|--------------------------------------|--------|
| Retainer Balance (as of 02/23/2022): | \$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 303  
Springfield, NJ 07081  
Phone: (973) 258-1288 Fax: (973) 258-1171

**INVOICE**

Date: 07/31/2021  
Invoice #: 10996  
Matter: Elouise McDaniel  
File #: 476.53

Bill To:  
Township of Irvington  
NJ

Due Date: 08/31/2021

Payments received after 02/23/2022 are not reflected in this statement.

**Professional Services**

| Date       |     | Details                                                                                                | Hours | Rate     | Amount   |
|------------|-----|--------------------------------------------------------------------------------------------------------|-------|----------|----------|
| 07/01/2021 | JJB | Correspondence<br>Correspondence with H. Weiner regarding [REDACTED]<br>[REDACTED] involving McDaniel. | 0.30  | \$115.00 | \$34.50  |
| 07/01/2021 | JJB | Analyze<br>Analyze email from client [REDACTED]                                                        | 0.20  | \$115.00 | \$23.00  |
| 07/01/2021 | MSR | Analyze<br>Analyze cases and organize electronic documents                                             | 2.00  | \$95.00  | \$190.00 |
| 07/01/2021 | MSR | Analyze<br>Analyze [REDACTED] from E. McDaniel file and<br>organize documents                          | 2.00  | \$95.00  | \$190.00 |
| 07/01/2021 | AR  | Telephone<br>telephone conference with R. Rivera, Esq.                                                 | 0.20  | \$150.00 | \$30.00  |
| 07/01/2021 | AR  | Correspondence<br>correspondences with H. Wiener re [REDACTED]<br>[REDACTED]                           | 0.40  | \$150.00 | \$60.00  |
| 07/02/2021 | JJB | Analyze<br>Analyze prior [REDACTED] and<br>search [REDACTED]                                           | 0.80  | \$115.00 | \$92.00  |
| 07/02/2021 | AR  | Correspondence<br>correspondence from H. Wiener re: McDaniels                                          | 0.30  | \$150.00 | \$45.00  |

|            |     |                                                                                            |      |          |          |
|------------|-----|--------------------------------------------------------------------------------------------|------|----------|----------|
|            |     | requests                                                                                   |      |          |          |
| 07/08/2021 | JJB | Prepare<br>Preparation of email and fax to municipal court for records.                    | 0.40 | \$115.00 | \$46.00  |
| 07/08/2021 | JJB | Research<br>Conduct research of municipal court records.                                   | 0.40 | \$115.00 | \$46.00  |
| 07/08/2021 | AR  | Analyze<br>analyze outline of [REDACTED]                                                   | 1.70 | \$150.00 | \$255.00 |
| 07/12/2021 | JJB | Analyze<br>Continue to analyze case files.                                                 | 1.40 | \$115.00 | \$161.00 |
| 07/13/2021 | JJB | Analyze<br>Analyze [REDACTED] discovery from H. Weiner.                                    | 0.70 | \$115.00 | \$80.50  |
| 07/13/2021 | JJB | Prepare<br>Prepare legal strategies for complaint                                          | 1.50 | \$115.00 | \$172.50 |
| 07/13/2021 | AR  | Prepare<br>Prepare legal strategies and analyze [REDACTED]                                 | 1.50 | \$150.00 | \$225.00 |
| 07/26/2021 | JJB | Conference<br>Conference with A. Roth, Esq. regarding case status and litigation analysis. | 0.30 | \$115.00 | \$34.50  |

|                                    |       |            |
|------------------------------------|-------|------------|
| For professional services rendered | 14.10 | \$1,685.00 |
|------------------------------------|-------|------------|

|                |            |
|----------------|------------|
| Invoice Amount | \$1,685.00 |
|----------------|------------|

|                                     |        |
|-------------------------------------|--------|
| Retainer Balance (as of 02/23/2022) | \$0.00 |
|-------------------------------------|--------|

# Ruderman & Roth, LLC

150 Morris Avenue  
Suite 303  
Springfield, NJ 07081  
Phone: (973) 258-1288 Fax: (973) 258-1171

Date:08/31/2021

Township of Irvington  
NJ

Re: Eloulse McDaniel  
File #: 476.53

Dear Township of Irvington,

Attached please find invoice# 11045. This invoice dated 08/31/2021 is for \$3,201.50. Your total balance is \$6,926.00.

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

## Billing Summary

Payments received after 02/23/2022 are not reflected in this statement.

|                            |                  |
|----------------------------|------------------|
| Invoice Amount:            | \$3,201.50       |
| Previous Invoices Balance: | \$3,724.50       |
| Balance Due:               | <hr/> \$6,926.00 |

|                                      |        |
|--------------------------------------|--------|
| Retainer Balance (as of 02/23/2022): | \$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 303  
Springfield, NJ 07081  
Phone: (973) 258-1288 Fax: (973) 258-1171

**INVOICE**

Date: 08/31/2021  
Invoice #: 11045  
Matter: Elouise McDaniel  
File #: 476.53

Bill To:  
Township of Irvington  
NJ

Due Date: 09/30/2021

Payments received after 02/23/2022 are not reflected in this statement.

**Professional Services**

| Date       |     | Details                                                                           | Hours | Rate     | Amount   |
|------------|-----|-----------------------------------------------------------------------------------|-------|----------|----------|
| 08/03/2021 | AR  | Telephone<br>telephone conferences with R. Rivera, Esq. re: matter                | 0.30  | \$150.00 | \$45.00  |
| 08/03/2021 | AR  | Correspondence<br>correspondences with R. Rivera, Esq.                            | 0.50  | \$150.00 | \$75.00  |
| 08/03/2021 | AR  | Analyze<br>analyze various legal strategies for complaint                         | 0.70  | \$150.00 | \$105.00 |
| 08/04/2021 | AR  | Telephone<br>telephone conference with H. Wiener re: documents                    | 0.20  | \$150.00 | \$30.00  |
| 08/04/2021 | AR  | Telephone<br>telephone conference with T. Walker re: documents                    | 0.20  | \$150.00 | \$30.00  |
| 08/09/2021 | JJB | Analyze<br>Receive and analyze [REDACTED] documents from client.                  | 1.80  | \$115.00 | \$207.00 |
| 08/09/2021 | JJB | Legal Research<br>Conduct legal research [REDACTED]<br>for drafting of Complaint. | 1.50  | \$115.00 | \$172.50 |
| 08/10/2021 | JJB | Outline<br>Outline of [REDACTED]                                                  | 0.40  | \$115.00 | \$46.00  |
| 08/10/2021 | JJB | Analyze<br>Analyze correspondence from R. Rivera, Esq.                            | 0.20  | \$115.00 | \$23.00  |

regarding municipal clerk files.

|            |     |                                                                                                                                 |      |          |          |
|------------|-----|---------------------------------------------------------------------------------------------------------------------------------|------|----------|----------|
| 08/19/2021 | JJB | Draft<br>Continue draft outline of Complaint including legal<br>research for [REDACTED]                                         | 7.50 | \$115.00 | \$862.50 |
| 08/23/2021 | AR  | Telephone<br>3x telephone conferences with R. Rivera, Esq.                                                                      | 0.60 | \$150.00 | \$90.00  |
| 08/29/2021 | AR  | Revise<br>revise complaint                                                                                                      | 1.30 | \$150.00 | \$195.00 |
| 08/29/2021 | AR  | Telephone<br>telephone conference with R. Rivera, Esq. and<br>correspondence with same                                          | 0.40 | \$150.00 | \$60.00  |
| 08/30/2021 | JJB | Analyze<br>Analyze case status and conference with A. Roth,<br>Esq. regarding same.                                             | 1.00 | \$115.00 | \$115.00 |
| 08/30/2021 | AR  | Correspondence<br>correspondences with R. Rivera, Esq. and T. Walker                                                            | 0.40 | \$150.00 | \$60.00  |
| 08/31/2021 | JJB | Analyze<br>Analyze files for case status and litigation strategy<br>and office conference with A. Roth, Esq. regarding<br>same. | 2.30 | \$115.00 | \$264.50 |
| 08/31/2021 | JJB | Analyze<br>Analyze documents from client and correspondence<br>with A. Roth, Esq.                                               | 1.40 | \$115.00 | \$161.00 |
| 08/31/2021 | AR  | Revise<br>revise complaint; prepare for and attendance at<br>meeting with Mayor and R. Rivera                                   | 3.60 | \$150.00 | \$540.00 |
| 08/31/2021 | AR  | Telephone<br>telephone conferences with [REDACTED]                                                                              | 0.60 | \$150.00 | \$90.00  |
| 08/31/2021 | AR  | Correspondence<br>correspondence from T. Walker re: documents                                                                   | 0.20 | \$150.00 | \$30.00  |

|                                    |       |            |
|------------------------------------|-------|------------|
| For professional services rendered | 25.10 | \$3,201.50 |
|------------------------------------|-------|------------|

|                |            |
|----------------|------------|
| Invoice Amount | \$3,201.50 |
|----------------|------------|

|                                     |        |
|-------------------------------------|--------|
| Retainer Balance (as of 02/23/2022) | \$0.00 |
|-------------------------------------|--------|

# Ruderman & Roth, LLC

150 Morris Avenue  
Suite 303  
Springfield, NJ 07081  
Phone: (973) 258-1288 Fax: (973) 258-1171

Date:09/30/2021

Township of Irvington  
NJ

Re: Elouise McDaniel  
File #: 476.53

Dear Township of Irvington,

Attached please find invoice# 11106. This invoice dated 09/30/2021 is for \$5,413.00. Your total balance is \$12,339.00.

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

## Billing Summary

Payments received after 02/23/2022 are not reflected in this statement.

|                            |                   |
|----------------------------|-------------------|
| Invoice Amount:            | \$5,413.00        |
| Previous Invoices Balance: | \$6,926.00        |
| Balance Due:               | <hr/> \$12,339.00 |

|                                      |        |
|--------------------------------------|--------|
| Retainer Balance (as of 02/23/2022): | \$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 303  
Springfield, NJ 07081  
Phone: (973) 258-1288 Fax: (973) 258-1171

**INVOICE**

Date: 09/30/2021  
Invoice #: 11106  
Matter: Elouise McDaniel  
File #: 476.53

Bill To:  
Township of Irvington  
NJ

Due Date: 10/31/2021

Payments received after 02/23/2022 are not reflected in this statement.

**Professional Services**

| Date       |     | Details                                                                    | Hours | Rate     | Amount   |
|------------|-----|----------------------------------------------------------------------------|-------|----------|----------|
| 09/01/2021 | JJB | Analyze<br>Analyze documents from client.                                  | 2.30  | \$115.00 | \$264.50 |
| 09/01/2021 | AR  | Analyze<br>analyze records from Township                                   | 1.20  | \$150.00 | \$180.00 |
| 09/06/2021 | AR  | Analyze<br>analyze [REDACTED]                                              | 1.40  | \$150.00 | \$210.00 |
| 09/07/2021 | JJB | Analyze<br>Continue analysis of new documents from client.                 | 3.00  | \$115.00 | \$345.00 |
| 09/07/2021 | JJB | Legal Research<br>Conduct legal research [REDACTED]<br>Complaint.          | 1.80  | \$115.00 | \$207.00 |
| 09/08/2021 | JJB | Analyze<br>Continue to analyze case files for preparation of<br>complaint. | 3.00  | \$115.00 | \$345.00 |
| 09/08/2021 | JJB | Prepare<br>Preparation of records requests for [REDACTED]<br>files.        | 0.50  | \$115.00 | \$57.50  |
| 09/08/2021 | JJB | Analyze<br>Analyze [REDACTED]                                              | 2.00  | \$115.00 | \$230.00 |

|            |     |                                                                                             |      |          |          |
|------------|-----|---------------------------------------------------------------------------------------------|------|----------|----------|
| 09/09/2021 | JJB | Analyze<br>Analyze case files and preparation of complaint.                                 | 3.00 | \$115.00 | \$345.00 |
| 09/09/2021 | JJB | Conference<br>Conference with A. Roth, Esq. regarding case status and strategy.             | 1.00 | \$115.00 | \$115.00 |
| 09/09/2021 | AR  | Analyze<br>analyze status of complaint and potential claims                                 | 1.40 | \$150.00 | \$210.00 |
| 09/13/2021 | JJB | Review<br>Continue to review documents, conduct research and draft Complaint.               | 4.50 | \$115.00 | \$517.50 |
| 09/13/2021 | JJB | Conference<br>Conference with A. Roth, Esq. regarding status and strategy.                  | 0.30 | \$115.00 | \$34.50  |
| 09/14/2021 | JJB | Analyze<br>Analyze [REDACTED]<br>lawsuit.                                                   | 3.00 | \$115.00 | \$345.00 |
| 09/14/2021 | JJB | Analyze<br>Continue analysis of files and drafting of Complaint.                            | 2.50 | \$115.00 | \$287.50 |
| 09/15/2021 | JJB | Prepare<br>Preparation of Complaint.                                                        | 1.70 | \$115.00 | \$195.50 |
| 09/15/2021 | AR  | Telephone<br>telephone conference with R. Rivera, Esq.                                      | 0.30 | \$150.00 | \$45.00  |
| 09/15/2021 | AR  | Correspondence<br>correspondence to R. Rivera, Esq. and [REDACTED]<br>[REDACTED]            | 0.60 | \$150.00 | \$90.00  |
| 09/17/2021 | JJB | Legal Research<br>Conduct legal research [REDACTED]<br>[REDACTED]                           | 0.80 | \$115.00 | \$92.00  |
| 09/17/2021 | JJB | Legal Research<br>Conduct research regarding [REDACTED]<br>[REDACTED]                       | 0.50 | \$115.00 | \$57.50  |
| 09/17/2021 | JJB | Revise<br>[REDACTED] Complaint [REDACTED]<br>[REDACTED]                                     | 0.80 | \$115.00 | \$92.00  |
| 09/17/2021 | JJB | Finalize<br>Finalize and File Complaint and Case Information Statement with Superior Court. | 1.80 | \$115.00 | \$207.00 |
| 09/17/2021 | JJB | Prepare<br>Preparation of Summons and case status update email to client.                   | 0.50 | \$115.00 | \$57.50  |
| 09/17/2021 | AR  | Telephone<br>telephone conference with R. Rivera, Esq.                                      | 0.20 | \$150.00 | \$30.00  |
| 09/17/2021 | AR  | Analyze<br>analyze multiple documents for finalization of complaint                         | 1.30 | \$150.00 | \$195.00 |

|                                    |     |                                                                                                                                             |       |          |            |
|------------------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|------------|
| 09/17/2021                         | AR  | Correspondence<br>multiple correspondences with R. Rivera, Esq. re:<br>complaint                                                            | 1.20  | \$150.00 | \$180.00   |
| 09/17/2021                         | AR  | Analyze<br>analyze draft 4 of complaint                                                                                                     | 0.40  | \$150.00 | \$60.00    |
| 09/20/2021                         | JJB | Analyze<br>Analyze [REDACTED]<br>analyze case information statement; finalize summons<br>and service of process package for process server. | 0.80  | \$115.00 | \$92.00    |
| 09/24/2021                         | JJB | Analyze<br>Analyze case status regarding service of of process.                                                                             | 0.20  | \$115.00 | \$23.00    |
| 09/28/2021                         | JJB | Analyze<br>Analyze status of service of process.                                                                                            | 0.20  | \$115.00 | \$23.00    |
| 09/28/2021                         | AR  | Analyze<br>analyze [REDACTED]                                                                                                               | 0.20  | \$150.00 | \$30.00    |
| For professional services rendered |     |                                                                                                                                             | 42.40 |          | \$5,163.00 |

#### Additional Charges

| Date                     |     | Details                                                            | Quantity | Rate     | Amount   |
|--------------------------|-----|--------------------------------------------------------------------|----------|----------|----------|
| 09/17/2021               | JJB | Filing Fees<br>Filing of Complaint and Case Information Statement. | 1        | \$250.00 | \$250.00 |
| Total additional charges |     |                                                                    |          |          | \$250.00 |

Invoice Amount \$5,413.00

Retainer Balance (as of 02/23/2022) \$0.00

# Ruderman & Roth, LLC

150 Morris Avenue  
Suite 303  
Springfield, NJ 07081  
Phone: (973) 258-1288 Fax: (973) 258-1171

Date: 10/31/2021

Township of Irvington  
NJ

Re: Elouise McDaniel  
File #: 476.53

Dear Township of Irvington,

Attached please find invoice# 11137. This invoice dated 10/31/2021 is for \$1,154.00. Your total balance is \$13,493.00.

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

## Billing Summary

Payments received after 02/23/2022 are not reflected in this statement.

|                            |                   |
|----------------------------|-------------------|
| Invoice Amount:            | \$1,154.00        |
| Previous Invoices Balance: | \$12,339.00       |
| Balance Due:               | <hr/> \$13,493.00 |

Retainer Balance (as of 02/23/2022): \$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 303  
Springfield, NJ 07081  
Phone: (973) 258-1288 Fax: (973) 258-1171

**INVOICE**

Date: 10/31/2021  
Invoice #: 11137  
Matter: Elouise McDaniel  
File #: 476.53

Bill To:  
Township of Irvington  
NJ

Due Date: 11/30/2021

Payments received after 02/23/2022 are not reflected in this statement.

**Professional Services**

| Date       |     | Details                                                                                                                                                                                         | Hours | Rate     | Amount   |
|------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|----------|
| 10/04/2021 | JJB | Analyze<br>Analyze Guaranteed Subpoena process service confirmation; case status email with R. Rivera, Esq.; update file.                                                                       | 0.40  | \$115.00 | \$46.00  |
| 10/12/2021 | JJB | Analyze<br>Receive, analyze and file McDaniel Affidavit of Service of Summons and Complaint.                                                                                                    | 0.50  | \$115.00 | \$57.50  |
| 10/12/2021 | JJB | Analyze<br>Receive and analyze McDaniel's answer and defense to complaint; research [REDACTED] memo to A. Roth, Esq.; telephone conference with R. Rivera and [REDACTED] regarding case status. | 2.40  | \$115.00 | \$276.00 |
| 10/12/2021 | AR  | Telephone<br>telephone conference with Mayor re: answer to complaint                                                                                                                            | 0.60  | \$150.00 | \$90.00  |
| 10/13/2021 | JJB | Prepare<br>Preparation of Summons and service of Complaint on Irvington Block Association.                                                                                                      | 0.50  | \$115.00 | \$57.50  |
| 10/13/2021 | JJB | Legal Research<br>Conduct research [REDACTED]<br>[REDACTED] correspondence with H. Weiner regarding potential [REDACTED]                                                                        | 1.20  | \$115.00 | \$138.00 |

|            |     |                                                                                                                                                                        |      |          |          |
|------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|----------|
| 10/13/2021 | JJB | Correspondence<br>Correspondence with R. Rivera regarding answer [REDACTED]<br>[REDACTED]                                                                              | 0.30 | \$115.00 | \$34.50  |
| 10/19/2021 | JJB | Analyze<br>Analyze status of service of process of Irvington Block Association Coalition, Incorporation.                                                               | 0.20 | \$115.00 | \$23.00  |
| 10/22/2021 | JJB | Analyze<br>Receive and analyze [REDACTED]<br>[REDACTED] correspondence with R. Rivera, Esq. regarding same.                                                            | 0.70 | \$115.00 | \$80.50  |
| 10/25/2021 | JJB | Analyze<br>Analyze correspondence from R. Rivera [REDACTED]<br>[REDACTED]                                                                                              | 0.20 | \$115.00 | \$23.00  |
| 10/25/2021 | AR  | Analyze<br>analyze correspondence from R. Rivera, Esq. re: [REDACTED] McDaniel                                                                                         | 0.50 | \$150.00 | \$75.00  |
| 10/27/2021 | JJB | Analyze<br>Analyze service of process status correspondence from guaranteed subpoena; prepare correspondence to client regarding case status; [REDACTED]<br>[REDACTED] | 1.00 | \$115.00 | \$115.00 |
| 10/29/2021 | JJB | Analyze<br>Receive and analyze defendant McDaniel's paper mail answers with attachment [REDACTED]<br>[REDACTED]                                                        | 1.20 | \$115.00 | \$138.00 |

|                                    |      |            |
|------------------------------------|------|------------|
| For professional services rendered | 9.70 | \$1,154.00 |
|------------------------------------|------|------------|

|                |            |
|----------------|------------|
| Invoice Amount | \$1,154.00 |
|----------------|------------|

|                                     |        |
|-------------------------------------|--------|
| Retainer Balance (as of 02/23/2022) | \$0.00 |
|-------------------------------------|--------|

# Ruderman & Roth, LLC

150 Morris Avenue  
Suite 303  
Springfield, NJ 07081  
Phone: (973) 258-1288 Fax: (973) 258-1171

Date: 12/31/2021

Township of Irvington  
NJ

Re: Elouise McDaniel  
File #: 476.53

Dear Township of Irvington,

Attached please find invoice# 11242. This invoice dated 12/31/2021 is for \$724.50. Your total balance is \$14,217.50.

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

## Billing Summary

Payments received after 02/23/2022 are not reflected in this statement.

|                            |                    |
|----------------------------|--------------------|
| Invoice Amount:            | \$724.50           |
| Previous Invoices Balance: | \$13,493.00        |
| Balance Due:               | <u>\$14,217.50</u> |

|                                      |        |
|--------------------------------------|--------|
| Retainer Balance (as of 02/23/2022): | \$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 303  
Springfield, NJ 07081  
Phone: (973) 258-1288 Fax: (973) 258-1171

## INVOICE

Date: 12/31/2021  
Invoice #: 11242  
Matter: Elouise McDaniel  
File #: 476.53

Bill To:  
Township of Irvington  
NJ

Due Date: 01/31/2022

Payments received after 02/23/2022 are not reflected in this statement.

### Professional Services

| Date       |     | Details                                                                                                                                                                                                | Hours | Rate     | Amount   |
|------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|----------|
| 12/01/2021 | JJB | Analyze<br>Analyze status of [REDACTED]                                                                                                                                                                | 0.20  | \$115.00 | \$23.00  |
| 12/01/2021 | JJB | Analyze<br>Analyze Affidavit of Service on Irvington Block Association; file same with court.                                                                                                          | 0.80  | \$115.00 | \$92.00  |
| 12/01/2021 | JJB | Prepare<br>Prepare request to enter default and certification in support of default; File default request with court; prepare service correspondence to Irvington Block Association regarding default. | 1.50  | \$115.00 | \$172.50 |
| 12/03/2021 | JJB | Analyze<br>Receive and analyze Entrance of Default v. Irvington Block Association.                                                                                                                     | 0.20  | \$115.00 | \$23.00  |
| 12/03/2021 | JJB | Revise<br>Revise correspondence to Irvington Block Association regarding service of Entrance of Default.                                                                                               | 0.30  | \$115.00 | \$34.50  |
| 12/03/2021 | JJB | Draft<br>Commence drafting discovery demands on E. McDaniels.                                                                                                                                          | 1.00  | \$115.00 | \$115.00 |
| 12/21/2021 | JJB | Prepare                                                                                                                                                                                                | 2.30  | \$115.00 | \$264.50 |

Continue preparation of discovery demands to E.  
McDaniel.

|                                    |      |          |
|------------------------------------|------|----------|
| For professional services rendered | 6.30 | \$724.50 |
|------------------------------------|------|----------|

|                |          |
|----------------|----------|
| Invoice Amount | \$724.50 |
|----------------|----------|

|                                     |        |
|-------------------------------------|--------|
| Retainer Balance (as of 02/23/2022) | \$0.00 |
|-------------------------------------|--------|

**Harold E. Wiener**

---

**From:** Fran Brooks <brks627@gmail.com>  
**Sent:** Tuesday, March 29, 2022 4:47 PM  
**To:** Harold E. Wiener  
**Subject:** 3.29.22 OPRA Request, Atty Inv  
**Attachments:** 3.29.22 OPRA Irvington Twp Atty Invoices.pdf

Dear Clerk Wiener,  
Attached please find an OPRA request. If you have any questions, please let me know. Thank you.

Sincerely,  
Fran Brooks

F. Brooks, Open Public Records Act Request, March 29, 2022

1

To: Irvington Township  
Harold E. Wiener, Township Clerk, Custodian of Records  
By Email: [HWiener@irvingtonnj.org](mailto:HWiener@irvingtonnj.org)

This document is a request for government records under the Open Public Records Act and the common law right to public records.

Requestor Information

Name: Fran Brooks *Fran Brooks, March 29, 2022*  
Email: [brks627@gmail.com](mailto:brks627@gmail.com)

Please provide the following records by email as attachments. If you have any questions, please contact me as soon as possible. Thank you.

Records Requested

1. All billing records and invoices submitted by the Ruderman & Roth, LLC., law firm that reflect time spent on Irvington Township matters, beginning June 1, 2021 through December 31, 2021. Please provide the associated Irvington Township purchase orders.

#