

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Michael Carelli, Administrator

Page: 1
February 18, 2025
Account No: 2974-06080M
Invoice No. 234925

General Labor

Previous Balance

\$4,348.50

01/07/2025

0.10 21.50

01/08/2025

0.70 150.50

01/09/2025

2.10 451.50

01/12/2025

0.10 21.50

0.30 64.50

01/14/2025

2.70 580.50

0.30 64.50

01/15/2025

7.40 1,591.00

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General Labor

Page: 2
February 18, 2025
Account No: 2974-06080M
Invoice No. 234925

01/16/2025		0.20	43.00
01/17/2025		1.10	236.50
		0.60	129.00
01/20/2025		0.20	43.00
01/22/2025		0.80	172.00
01/23/2025		0.20	43.00
01/24/2025		0.20	43.00
		0.20	43.00
		0.40	86.00
01/27/2025			

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February 18, 2025
Account No: 2974-06080M
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		3.80	817.00
		0.30	64.50
01/28/2025			
		6.60	1,419.00
01/29/2025			
		2.30	494.50
01/30/2025			
		3.90	838.50
01/31/2025			
		1.30	279.50
	For Current Services Rendered	35.80	7,697.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	2.50	\$215.00	\$537.50
Boris Shapiro	33.30	215.00	7,159.50

01/08/2025	Computerized legal research.	52.86
	Total Expenses	52.86

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Page: 4
February 18, 2025
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Total This Invoice	7,749.86
Total Payments Thru 02/18/2025	-2,773.25
Balance Due	<u>\$9,325.11</u>

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Attn: Michael Carelli, Administrator

Page: 1
March 17, 2025
Account No: 2974-06080M
Invoice No. 235109

General Labor

Previous Balance \$9,325.11

02/03/2025		0.90	193.50
		0.30	64.50
02/04/2025		0.40	86.00
02/05/2025		3.90	838.50
02/06/2025		5.30	1,139.50
02/07/2025		9.20	1,978.00
		1.00	215.00

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Page: 2
March 17, 2025
Account No: 2974-06080M
Invoice No: 235109

02/10/2025

4.90 1,053.50

02/11/2025

1.90 408.50

02/12/2025

10.80 2,322.00

02/13/2025

3.90 838.50

02/14/2025

3.80 817.00

02/15/2025

3.90 838.50

02/17/2025

1.50 322.50

02/18/2025

0.10 21.50

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Page: 3
March 17, 2025
Account No: 2974-06080M
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02/24/2025

0.20 43.00

02/26/2025

0.10 21.50

02/27/2025

0.30 64.50

For Current Services Rendered

52.40 11,266.00

A.R. Thibault
Boris Shapiro

Hours	Rate	Total
1.30	\$215.00	\$279.50
51.10	215.00	10,986.50

Total This Invoice

11,266.00

Balance Due

\$20,591.11

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Page: 1
April 11, 2025
Account No: 2974-06080M
Invoice No: 235314

General Labor

Previous Balance \$20,591.11

03/07/2025		0.10	21.50
03/11/2025		0.40	86.00
03/12/2025			
		0.70	150.50
03/17/2025		0.40	86.00
03/18/2025		0.10	21.50
	For Current Services Rendered	1.70	365.50

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	0.70	\$215.00	\$150.50
Boris Shapiro	1.00	215.00	215.00

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Total This Invoice

Total Payments Thru 04/11/2025

Balance Due

Page: 2
April 11, 2025
Account No: 2974-06080M
Invoice No. 235314

365.50

-1,575.25

\$19,381.36

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Attn: Michael Carelli, Administrator

Page: 1
June 20, 2025
Account No: 2974-06080M
Invoice No. 235746

General Labor

Previous Balance \$25,364.05

05/02/2025	0.30	64.50
05/05/2025	0.50	107.50
	0.30	64.50
05/06/2025	0.20	43.00
05/07/2025	6.90	1,483.50
	1.70	365.50
05/08/2025	11.10	2,386.50

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Pompton Lakes/Borough of

General Labor

Page: 2

June 20, 2025

Account No: 2974-06080M

Invoice No. 235746

05/09/2025		1.10	236.50
		1.10	236.50
		0.20	43.00
05/10/2025		0.60	129.00
05/11/2025		2.80	602.00
05/12/2025		1.10	236.50
		1.30	279.50
05/13/2025		5.70	1,225.50
05/15/2025		0.10	21.50

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Page: 3
June 20, 2025
Account No: 2974-06080M
Invoice No. 235746

05/16/2025		0.30	64.50
05/19/2025		3.60	774.00
05/20/2025			
		5.30	1,139.50
		0.10	21.50
05/21/2025		12.40	2,666.00
05/22/2025		0.30	64.50
05/23/2025			
		1.40	301.00
05/25/2025			

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Page: 4
 June 20, 2025
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 Invoice No. 235746

	resolution; draft o/c resolution; review/revise resolution.	0.70	150.50
05/27/2025		0.10	21.50
05/28/2025		0.10	21.50
		0.20	43.00
		0.40	86.00
		0.10	21.50
05/30/2025		0.70	150.50
	For Current Services Rendered	60.70	13,050.50

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	1.10	\$215.00	\$236.50
A.R. Thibault	14.70	215.00	3,160.50
Boris Shapiro	44.90	215.00	9,653.50

05/31/2025	Computerized legal research.	227.78
05/31/2025	Computerized legal research.	141.69
	Total Expenses	369.47

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Page: 5
June 20, 2025
Account No: 2974-06080M
Invoice No. 235746

Total This Invoice

13,419.97

Total Payments Thru 06/20/2025

-19,381.36

Balance Due

\$19,402.66