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

March 13, 2024
Account No: 2974-06080M
Invoice No. 232658

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

Attn: Michael Carelli, Administrator

General Labor

Previous Balance $3,743.25

02/01/2024	[redacted]	0.70	147.00
		0.30	63.00
02/02/2024		0.80	168.00
02/05/2024		0.20	42.00
		0.70	147.00
02/06/2024		0.30	63.00
02/07/2024		0.30	63.00
		0.10	21.00
		0.20	42.00
02/08/2024		0.10	21.00

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

March 13, 2024
Account No: 2974-06080M
Invoice No. 232658

General Labor

	[redacted]	0.20	42.00
02/12/2024		1.60	336.00
02/13/2024		0.40	84.00
02/16/2024		0.10	21.00
02/19/2024		0.10	21.00
		0.40	84.00
02/20/2024			
		0.90	189.00
02/26/2024		0.20	42.00
02/27/2024		0.20	42.00
		0.30	63.00
02/28/2024			

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

March 13, 2024
Account No: 2974-06080M
Invoice No. 232658

General Labor

	[redacted]	0.30	63.00
		0.20	42.00
		0.20	42.00
02/29/2024		0.10	21.00
	For Current Services Rendered	8.90	1,869.00

		Hours	Rate	Total
A.R. Thibault		5.60	$210.00	$1,176.00
Boris Shapiro		2.90	210.00	609.00
Christopher M. Kurek	ASSOCIATE	0.40	210.00	84.00

Photocopy charges throughout the period.	0.50
Total Expenses Thru 02/29/2024	0.50
Total This Invoice	1,869.50
Balance Due	$5,612.75

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

April 15, 2024
Account No: 2974-06080M
Invoice No. 232832

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

Attn: Michael Carelli, Administrator

General Labor

Previous Balance ~~$5,612.75~~

03/01/2024	[redacted]	0.20	42.00
		0.30	63.00
03/06/2024		0.20	42.00
03/11/2024		0.30	63.00
		0.20	42.00
		0.10	21.00
03/12/2024		0.30	63.00
		0.70	147.00

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

General Labor

April 15, 2024
Account No: 2974-06080M
Invoice No. 232832

[redacted]

	0.10	21.00
03/13/2024	0.10	21.00
	0.70	147.00
	0.50	105.00
03/15/2024	0.30	63.00
	0.20	42.00
03/18/2024	0.10	21.00
03/19/2024	0.10	21.00
03/20/2024	0.30	63.00
	0.10	21.00
03/21/2024	0.30	63.00
03/22/2024	0.10	21.00
	0.20	42.00
	0.10	21.00

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

April 15, 2024
Account No: 2974-06080M
Invoice No. 232832

General Labor

	[redacted]	0.30	63.00
03/25/2024		0.20	42.00
		0.20	42.00
		0.10	21.00
03/26/2024		0.60	126.00
		0.30	63.00
		0.60	126.00
03/27/2024		0.50	105.00
03/29/2024		0.20	42.00
	For Current Services Rendered	8.50	1,785.00

		Hours	Rate	Total
A.R. Thibault		5.50	$210.00	$1,155.00
Boris Shapiro		1.10	210.00	231.00
Christopher M. Kurek	ASSOCIATE	1.90	210.00	399.00

Photocopy charges throughout the period. 0.50

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

General Labor

April 15, 2024
Account No: 2974-06080M
Invoice No. 232832

Total Expenses Thru 03/31/2024	0.50
Total This Invoice	1,785.50
Total Payments Thru 04/15/2024	-2,185.00
Balance Due	$5,213.25