

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: Paula Cozzarelli, B.A.

Page: 1
August 30, 2023
Account No: 2974-06080M
Invoice No. 231531

General Labor

\$ 820.25

Previous Balance

~~\$10,632.72~~

07/10/2023		0.20	41.00
07/20/2023		0.60	123.00
07/24/2023		1.10	225.50
07/25/2023		0.60	123.00
07/26/2023		0.40	82.00
07/27/2023		0.10	20.50
07/28/2023		0.20	41.00
07/31/2023		0.80	164.00
		4.00	820.00

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Page: 2
August 30, 2023
Account No: 2974-06080M
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	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Boris Shapiro	4.00	\$205.00	\$820.00

05/23/2023	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
	Total Expenses Thru 07/31/2023	0.25
	Total This Invoice	820.25
	Total Payments Thru 08/30/2023	-10,632.72
	Balance Due	<u>\$820.25</u>

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Attn: Michael Corelli, Administrator

Page: 1
September 19, 2023
Account No: 2974-06080M
Invoice No: 231589

General Labor

\$ 738.00

Previous Balance

~~\$620.25~~

08/01/2023

0.60 123.00

1.20 246.00

08/02/2023

0.20 41.00

08/09/2023

0.10 20.50

08/14/2023

0.40 82.00

08/15/2023

0.50 102.50

08/17/2023

0.10 20.50

08/22/2023

0.30 61.50

08/29/2023

0.10 20.50

08/30/2023

0.10 20.50

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Page: 2
September 19, 2023
Account No: 2974-06080M
Invoice No. 231589

For Current Services Rendered

3.60 738.00

A.R. Thibault
Boris Shapiro

<u>Hours</u>	<u>Rate</u>	<u>Total</u>
0.40	\$205.00	\$82.00
3.20	205.00	656.00

Total This Invoice

738.00

Balance Due

\$1,558.25

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Attn: Michael Carelli, Administrator

Page: 1
November 17, 2023
Account No: 2974-06080M
Invoice No. 232027

General Labor

Previous Balance

~~\$8,815.25~~

10/02/2023

0.40 82.00

10/03/2023

0.20 41.00

10/19/2023

5.10 1,045.50

10/20/2023

1.20 246.00

10/23/2023

0.20 41.00

10/25/2023

2.40 492.00

10/26/2023

0.10 20.50

10/27/2023

0.90 184.50

10/30/2023

1.40 287.00

10/31/2023

1.10 225.50
13.00 2,665.00

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Page: 2

November 17, 2023

Account No: 2974-06080M

Invoice No. 232027

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	0.60	\$205.00	\$123.00
Boris Shapiro	12.40	205.00	2,542.00

Total This Invoice

2,665.00

Balance Due

~~\$11,480.25~~

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Attn: Michael Carelli, Administrator

Page: 1
December 11, 2023
Account No: 2974-06080M
Invoice No. 232088

General Labor

Previous Balance

~~\$11,480.25~~

11/02/2023		0.10	20.50
11/07/2023		0.40	82.00
11/13/2023		0.20	41.00
11/20/2023			
		1.30	266.50
11/21/2023		0.10	20.50
11/22/2023		0.50	102.50
11/27/2023			
		1.40	287.00
		0.20	41.00
11/29/2023		0.10	20.50

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December 11, 2023

Account No: 2974-06080M

Invoice No. 232088

		3.70	758.50
11/30/2023		0.10	20.50
		0.50	102.50
	For Current Services Rendered	8.60	1,763.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	5.50	\$205.00	\$1,127.50
Boris Shapiro	3.10	205.00	635.50

11/30/2023	Computerized legal research.	689.55
	Computerized legal research.	689.55
	Total Expenses Thru 11/30/2023	689.55
	Total This Invoice	2,452.55
	Total Payments Thru 12/11/2023	-7,257.00
	Balance Due	\$6,675.80