

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
June 21, 2022
Account No: 2974-06080M
Invoice No: 228519

General Labor

Previous Balance

\$2,577.33

05/02/2022 ART

0.60 123.00

05/03/2022 BOS

0.10 20.50

ART

0.30 61.50

05/16/2022 BOS

0.20 41.00

05/20/2022 BOS

0.10 20.50

05/23/2022 BOS

0.10 20.50

05/25/2022 BOS

0.40 82.00

05/26/2022 BOS

0.40 82.00

05/27/2022 BOS

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Pompton Lakes/Borough of

General Labor

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June 21, 2022

Account No. 2974-06080M

Invoice No. 228519

	file	0.40	82.00
05/31/2022	ART 	0.10	20.50
	For Current Services Rendered	2.70	553.50

	Hours	Rate	Total
A.R. Thibault	1.00	\$205.00	\$205.00
Boris Shapiro	1.70	205.00	348.50

04/07/2022	Photocopy charges throughout the period	0.25
	Photocopy charges throughout the period	0.25
	Total Expenses Thru 05/31/2022	0.25
	Total This Invoice	553.75 ✓

Balance Due \$3,131.08

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Pompton Lakes/Borough of

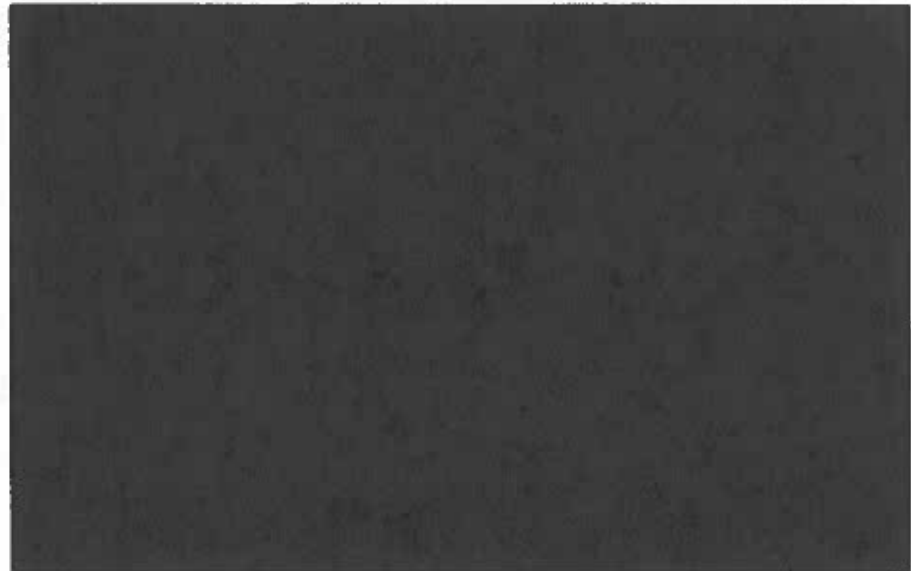
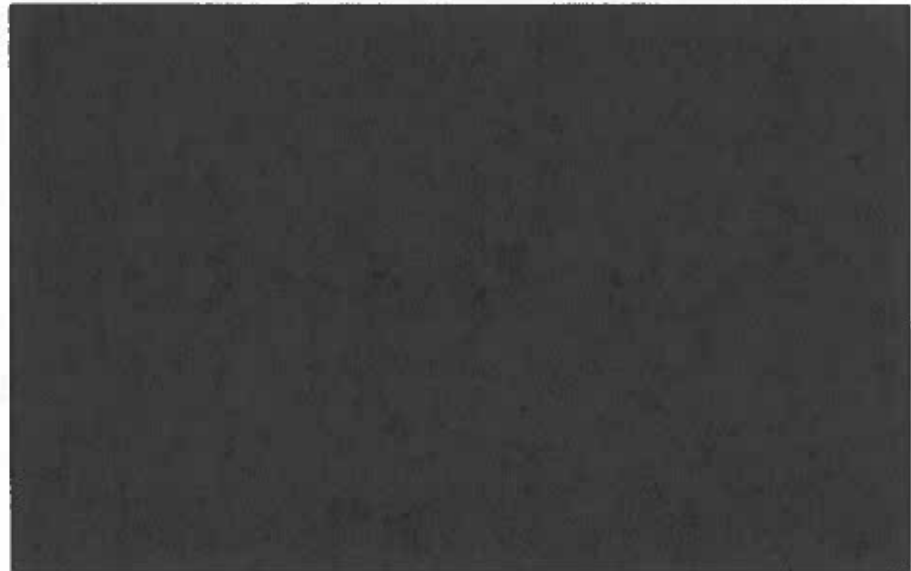
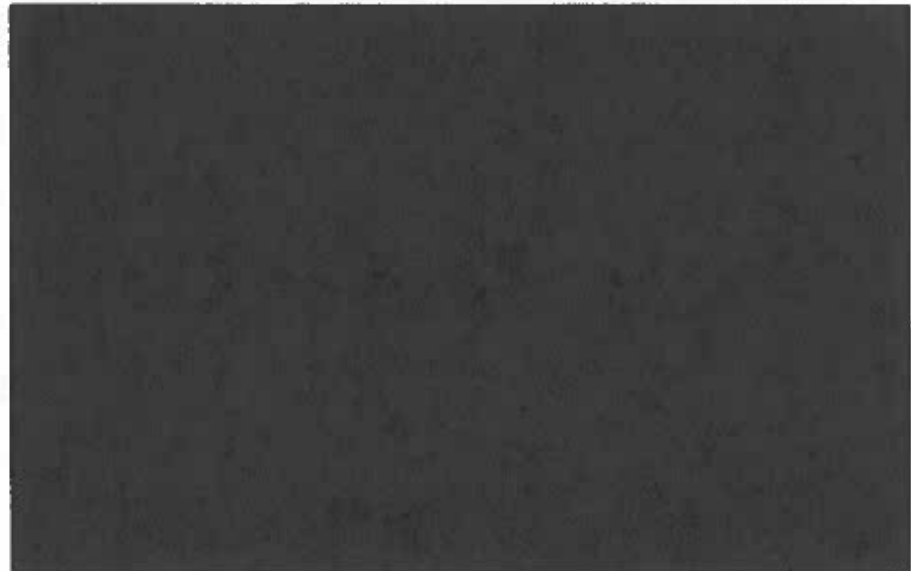
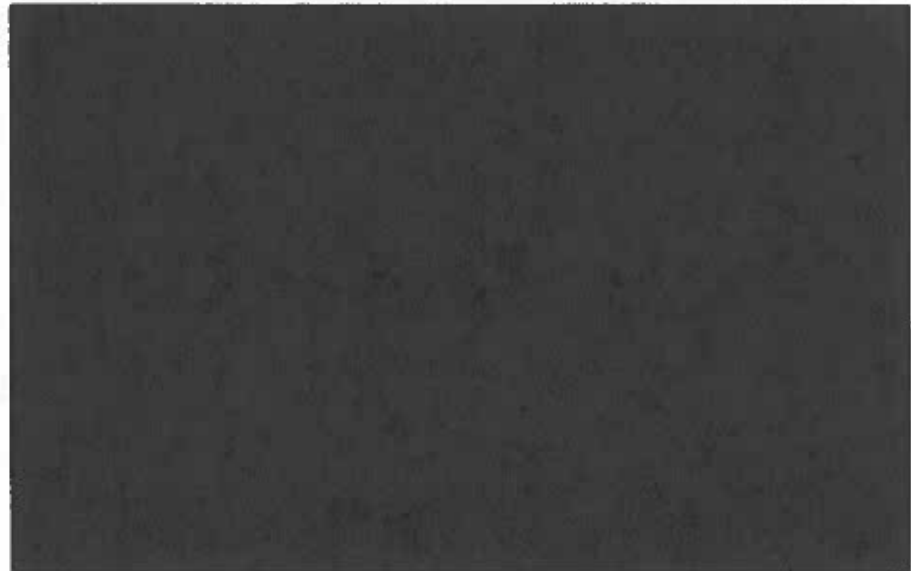
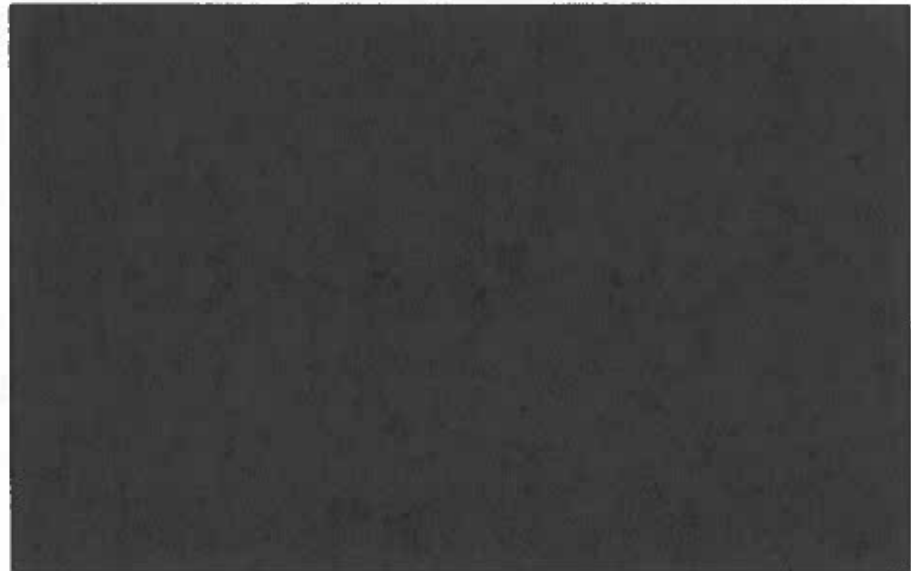
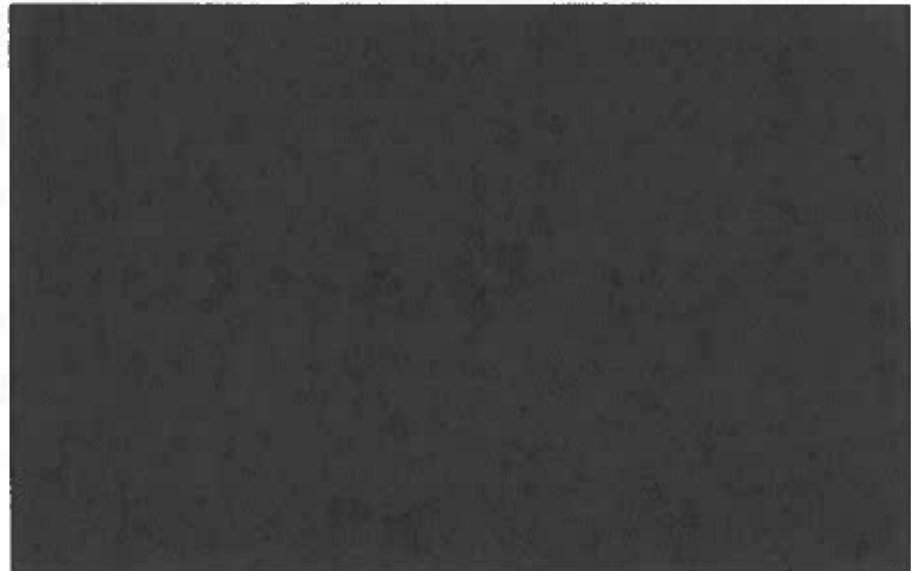
General Labor

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July 07, 2022

Account No 2974-06080M

Invoice No 228812

		preparation of notes to file	0.50	102.50
	ART		1.30	266.50
	ART		0.40	82.00
06/10/2022	BOS		0.30	61.50
06/14/2022	ART		0.30	61.50
06/15/2022	BOS		0.30	61.50
06/17/2022	BOS		3.40	697.00
	ART		0.40	82.00
06/19/2022	BOS		3.90	799.50
06/20/2022	BOS		4.90	1,004.50
06/21/2022	BOS		0.40	82.00
06/22/2022	ART		0.70	143.50

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July 07, 2022

Account No. 2974-06080M

Invoice No. 228812

Pompton Lakes/Borough of

General Labor

06/23/2022

BOS



2.90

594.50

06/27/2022

BOS

1.50

307.50

27.90

5,719.50

A R Thibault
Boris Shapiro

Hours

Rate

Total

4.40

\$205.00

\$902.00

23.50

205.00

4,817.50

06/20/2022

Photocopy charges throughout the period

0.25

Photocopy charges throughout the period

0.25

06/30/2022

Computerized legal research

44.09

Computerized legal research

44.09

Total Expenses Thru 06/30/2022

44.34

Total This Invoice

5,763.84

Total Payments Thru 07/07/2022

-2,583.00

Balance Due

\$6,311.92

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

Attn: Paula Cozzarelli, B.A.

Page: 1
August 16, 2022
Account No: 2974-06080M
Invoice No: 229046

General Labor

Previous Balance

\$6,311.92

07/01/2022	BOS		0.80	164.00
07/05/2022	BOS			
			3.40	697.00
	ART			
			0.30	61.50
07/06/2022	CMK		0.60	123.00
	BOS		0.30	61.50
07/07/2022	ART		0.70	143.50
07/08/2022	ART		0.30	61.50
07/13/2022	ART		0.30	61.50

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Pompton Lakes/Borough of

General Labor

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August 16, 2022

Account No 2974-06080M

Invoice No 229046

07/14/2022	BOS		0.20	41.00
07/18/2022	BOS		0.60	123.00
07/21/2022	BOS		0.60	123.00
07/22/2022	BOS		0.10	20.50
	ART		0.10	20.50
07/25/2022	BOS		0.90	184.50
07/26/2022	BOS		0.40	82.00
	ART		0.90	184.50
	NP		0.90	184.50
07/27/2022	BOS		0.60	123.00
07/28/2022	BOS			

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Pompton Lakes/Borough of

Page: 3

August 16, 2022

Account No 2974-06080M

Invoice No 229046

General Labor

			0 70	143 50
ART			1 10	225 50
ART			0 30	61 50
07/29/2022	BOS		0 10	20 50
	For Current Services Rendered		14 20	2,911 00

		Hours	Rate	Total
A R Thibault		4 00	\$205 00	\$820 00
Neha Patel		0 90	205 00	184 50
Boris Shapiro		8 70	205 00	1,783 50
Christopher M Kurek	ASSOCIATE	0 60	205 00	123 00

07/18/2022	Photocopy charges throughout the period	0 25
	Photocopy charges throughout the period	0 25
	Total Expenses Thru 07/31/2022	0 25
	Total This Invoice	2,911.25
	Balance Due	\$9,223.17

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201-20-155-118

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

Attn: Paula Cozzarelli, B.A.

Page: 1
October 25, 2022
Account No 2974-06080M
Invoice No 229634

General Labor

Previous Balance \$13,092.22

09/01/2022	ART		1 10	225 50
	ART		0 20	41 00
09/02/2022	ART		0 40	82 00
09/06/2022	ART		1 20	246 00
09/07/2022	ART		0 40	82 00
09/08/2022	BOS		1 80	369 00
	ART		0 20	41 00
	ART		0 30	61 50
	CMK			

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Pompton Lakes/Borough of

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October 25, 2022

Account No: 2974-06080M

Invoice No: 229634

General Labor

			0.60	123.00
	CMK		0.30	61.50
09/09/2022	ART		0.30	61.50
09/12/2022	ART		4.60	943.00
09/13/2022	ART		0.20	41.00
09/14/2022	ART		0.30	61.50
	ART		0.30	61.50
09/15/2022	ART		0.20	41.00
	ART		0.10	20.50
09/19/2022	ART		1.40	287.00
09/20/2022	BOS		3.80	779.00
	ART		0.30	61.50
	ART		0.20	41.00
09/21/2022	BOS			

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Pompton Lakes/Borough of

Page: 3

October 25, 2022

Account No: 2974-06080M

Invoice No: 229634

General Labor

			7.40	1,517.00
09/22/2022	CMK		0.50	102.50
09/23/2022	BOS		0.10	20.50
	CMK		0.30	61.50
09/26/2022	BOS		0.70	143.50
09/27/2022	BOS		0.20	41.00
09/28/2022	ART		0.60	123.00
09/29/2022	BOS		0.50	102.50
For Current Services Rendered			28.50	5,842.50

	Hours	Rate	Total
A R Thibault	12.30	\$205.00	\$2,521.50
Boris Shapiro	14.50	205.00	2,972.50
Christopher M Kurek	1.70	205.00	348.50
ASSOCIATE			

09/26/2022 Photocopy charges throughout the period

0.25

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Pompton Lakes/Borough of

General Labor

Page: 4

October 25, 2022

Account No. 2974-06080M

Invoice No. 229634

Photocopy charges throughout the period.	0.25
Total Expenses Thru 09/30/2022	0.25
Total This Invoice	5,842.75
Total Payments Thru 10/25/2022	-2,911.25
Balance Due	\$16,023.72

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

Attn: Paula Cozzarelli, B.A.

Page 1
November 16, 2022
Account No: 2974-06080M
Invoice No: 229809

General Labor

Previous Balance

\$16,023.72

10/01/2022	ART		1.10	225.50
10/04/2022	BOS		0.20	41.00
10/10/2022	BOS		0.80	164.00
10/11/2022	BOS		0.20	41.00
	ART		0.40	82.00
10/12/2022	BOS		0.20	41.00
10/13/2022	BOS		1.40	287.00
	ART		0.40	82.00
	CMK		0.90	184.50

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Pompton Lakes/Borough of

General Labor

Page: 2

November 16, 2022

Account No 2974-06080M

Invoice No 229809

	NP		1.20	246.00
	NP		0.20	41.00
10/16/2022	BOS		0.70	143.50
10/17/2022	BOS		0.40	82.00
10/18/2022	BOS		1.00	205.00
10/25/2022	BOS		0.20	41.00
	ART		0.20	41.00
10/28/2022	BOS		6.40	1,312.00
10/29/2022	BOS		2.60	533.00
	ART		0.80	164.00
			19.30	3,956.50

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Pompton Lakes/Borough of

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Page: 3

November 16, 2022

Account No: 2974-06080M

Invoice No: 229809

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A R Thibault		2.90	\$205.00	\$594.50
Neha Patel		1.40	205.00	287.00
Boris Shapiro		14.10	205.00	2,890.50
Christopher M. Kurek	ASSOCIATE	0.90	205.00	184.50
Total This Invoice				3,956.50
Balance Due				\$19,980.22

ACCOUNT PLACED IN COLLECTION STATUS

LAW OFFICES
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Attn: Paula Cozzarelli, B.A.

Page: 1
November 16, 2022
Account No. 2974-06080M
Invoice No. 229810

General Labor

Previous Balance

\$16,023.72

10/01/2022	ART		1.10	225.50
10/04/2022	BOS		0.20	41.00
10/10/2022	BOS		0.80	164.00
10/11/2022	BOS		0.20	41.00
	ART		0.40	82.00
10/12/2022	BOS		0.20	41.00
10/13/2022	BOS		1.40	287.00
	ART		0.40	82.00
	CMK		0.90	184.50

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Pompton Lakes/Borough of

General Labor

Page: 2

November 16, 2022

Account No 2974-06080M

Invoice No 229810

	NP		1.20	246.00
	NP		0.20	41.00
10/16/2022	BOS		0.70	143.50
10/17/2022	BOS		0.40	82.00
10/18/2022	BOS		1.00	205.00
10/25/2022	BOS		0.20	41.00
	ART		0.20	41.00
10/28/2022	BOS		6.40	1,312.00
10/29/2022	BOS		2.60	533.00
	ART		0.80	164.00
			19.30	3,956.50

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November 16, 2022

Account No. 2974-06080M

Invoice No. 229810

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A R. Thibault	2.90	\$205.00	\$594.50
Neha Patel	1.40	205.00	287.00
Boris Shapiro	14.10	205.00	2,890.50
Christopher M. Kurek	0.90	205.00	184.50
ASSOCIATE			

Total This Invoice

3,956.50

Balance Due

\$19,980.22