

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

Attn: Michael Carelli, Administrator

Page: 1  
April 15, 2024  
Account No: 2974-06080M  
Invoice No. 232832

General Labor

Previous Balance

~~\$5,612.75~~

03/01/2024

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

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Pompton Lakes/Borough of

General Labor

Page: 2

April 15, 2024

Account No: 2974-06080M

Invoice No. 232832

03/13/2024

0.10 21.00

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

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Pompton Lakes/Borough of

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April 15, 2024

Account No: 2974-06080M

Invoice No. 232832

03/25/2024

0.30 63.00

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

8.50 1,785.00

For Current Services Rendered

A.R. Thibault  
 Boris Shapiro  
 Christopher M. Kurek

ASSOCIATE

| <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--------------|-------------|--------------|
| 5.50         | \$210.00    | \$1,155.00   |
| 1.10         | 210.00      | 231.00       |
| 1.90         | 210.00      | 399.00       |

Photocopy charges throughout the period.

0.50

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Pompton Lakes/Borough of

General Labor

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April 15, 2024

Account No: 2974-06080M

Invoice No. 232832

Total Expenses Thru 03/31/2024

Total This Invoice

Total Payments Thru 04/15/2024

Balance Due

0.50

1,785.50

-2,185.00

\$5,213.25

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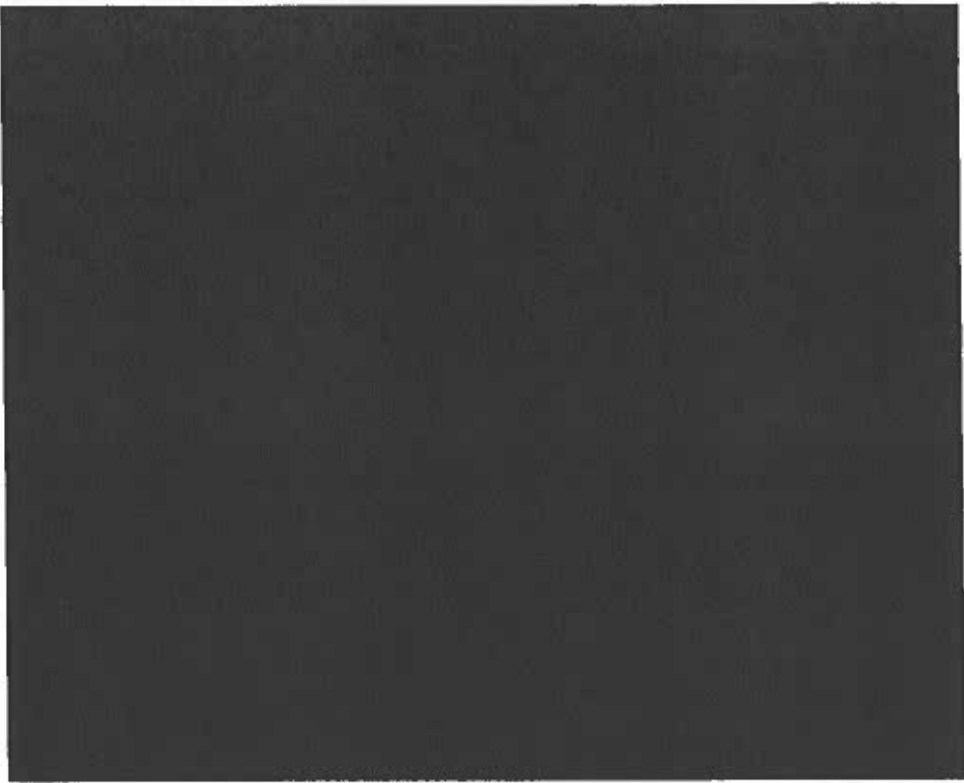
Pompton Lakes/Borough of  
25 Lenox Avenue  
Pompton Lakes NJ 07442

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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Pompton Lakes/Borough of

General Labor

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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Pompton Lakes/Borough of

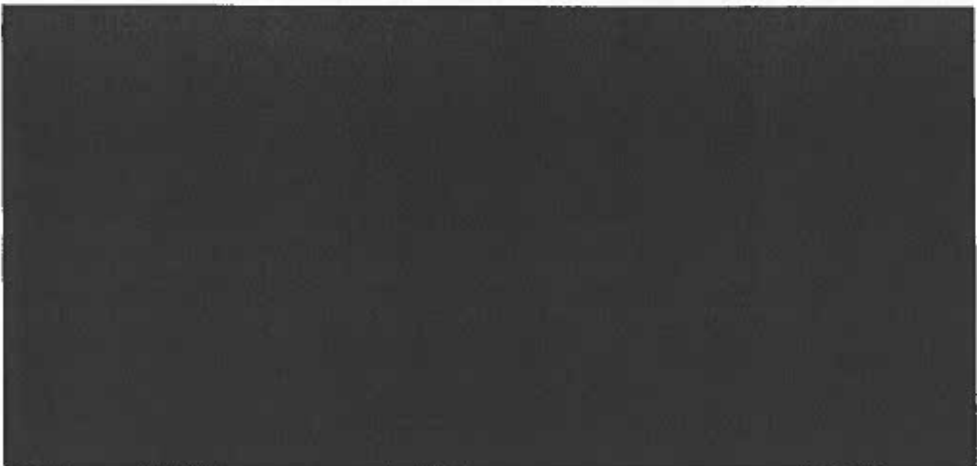
General Labor

Page: 4

June 20, 2025

Account No: 2974-06080M

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        |
|            | <b>Total Expenses</b>        | <b>369.47</b> |

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Pompton Lakes/Borough of

General Labor

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

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

Attn: Michael Carelli, Administrator

Page: 1  
August 21, 2025  
Account No: 2974-08080M  
Invoice No. 236601

General Labor

Previous Balance

\$25,121.66

07/02/2025

0.50 107.50

0.10 21.50

07/03/2025

0.10 21.50

07/07/2025

0.50 107.50

07/09/2025

0.20 43.00

07/10/2025

4.20 903.00

07/11/2025

0.20 43.00

07/14/2025

0.30 64.50

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Pompton Lakes/Borough of

General Labor

Page: 2

August 21, 2025

Account No: 2974-06080M

Invoice No. 236601

|            |  |      |        |
|------------|--|------|--------|
|            |  | 1.60 | 344.00 |
| 07/15/2025 |  |      |        |
|            |  | 0.30 | 64.50  |
| 07/17/2025 |  |      |        |
|            |  | 0.10 | 21.50  |
| 07/23/2025 |  |      |        |
|            |  | 1.20 | 258.00 |
| 07/24/2025 |  |      |        |
|            |  | 0.20 | 43.00  |
|            |  |      |        |
|            |  | 0.30 | 64.50  |
| 07/28/2025 |  |      |        |
|            |  | 1.40 | 301.00 |
|            |  |      |        |
|            |  | 0.40 | 86.00  |
| 07/29/2025 |  |      |        |

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Pompton Lakes/Borough of

General Labor

Page: 3

August 21, 2025

Account No: 2974-06080M

Invoice No. 236601

|            |                                                                                     |       |          |
|------------|-------------------------------------------------------------------------------------|-------|----------|
| 07/30/2025 |  | 1.70  | 365.50   |
|            |                                                                                     | 8.10  | 1,311.50 |
|            |                                                                                     | 0.70  | 150.50   |
|            |                                                                                     | 0.90  | 193.50   |
| 07/31/2025 |  | 8.20  | 1,763.00 |
|            |                                                                                     | 29.20 | 6,278.00 |

R. J. Merryman  
 A.R. Thibault  
 Boris Shapiro

| <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--------------|-------------|--------------|
| 0.90         | \$215.00    | \$193.50     |
| 10.20        | 215.00      | 2,193.00     |
| 18.10        | 215.00      | 3,891.50     |

05/08/2025  
 05/21/2025



624.75  
 691.55  
 1,316.30

Total Advances Thru 07/31/2025

1,316.30

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Pompton Lakes/Borough of

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Page: 4

August 21, 2025

Account No: 2974-06080M

Invoice No. 236801

Total This Invoice 7,594.30

Total Payments Thru 08/21/2025 -13,419.97

Balance Due \$19,295.99