

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

235 Broubalow Way
Phillipsburg, NJ 08865

Telephone: (908) 454-8300
Facsimile: (908) 454-5827

Chubb Insurance
10 Exchange Place
9th Floor
Jersey City, NJ 07302

Statement Date: September 3, 2021
Statement No. 203160
Account No. 58471.0002

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Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

For Professional Services

| | | | | | Rate | Hours | |
|------------|-----|------|------|--|--------|-------|--------|
| 08/09/2021 | LBM | L110 | A102 | Meeting with B. Tipton to review complaint | 175.00 | 1.00 | 175.00 |
| 08/10/2021 | LBM | L110 | A106 | Call, G. Glasser regarding case | 175.00 | 0.20 | 35.00 |
| 08/18/2021 | LBM | L110 | A105 | draft memo regarding status | 175.00 | 1.00 | 175.00 |
| 08/20/2021 | LBM | L210 | A103 | Draft/revise answer | 175.00 | 2.50 | 437.50 |
| 08/24/2021 | DJS | L110 | A111 | Review Plaintiff motion for recusal (.3); respond to Plaintiff motion for recusal (.3); research frivolous pleadings rule (.1); draft responsive narrative to McManus (.1); review McManus email outlining procedures (.1); revise Answer (.2); email McManus with recommendations for next steps (.1) | 200.00 | 1.20 | 240.00 |
| | LBM | L110 | A102 | Review motion (1.5); Emails with D. Steinhardt regarding same (.2); Analyze claims (1.5); Research response (.3) | 175.00 | 3.50 | 612.50 |
| | BRT | L250 | A104 | Review/analyze motion for recusal of Judge Miller and supporting material. | 200.00 | 1.20 | 240.00 |
| 08/25/2021 | LBM | L210 | A102 | Research frivolous pleadings process and procedure for challenge | 175.00 | 2.10 | 367.50 |
| 08/26/2021 | LBM | L210 | A102 | Research law for response to motion to recuse | 175.00 | 2.60 | 455.00 |

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | | | | | Rate | Hours | |
|------------|-----|------|------|--|--------|-------|----------|
| | LBM | L210 | A103 | Draft/revise letter regarding frivolous motion to recuse | 175.00 | 1.50 | 262.50 |
| 08/27/2021 | TRE | L110 | A103 | Draft/revise/finalize Answer and ecourts file same. | 90.00 | 0.50 | 45.00 |
| | LBM | L210 | A103 | Draft/revise opposition to motion to recuse | 175.00 | 3.20 | 560.00 |
| 08/30/2021 | LBM | L210 | A103 | Draft/revise letter of frivolous motion | 175.00 | 1.80 | 315.00 |
| 08/31/2021 | LBM | L250 | A103 | Draft/revise opposition to motion to recuse | 175.00 | 3.20 | 560.00 |
| | LBM | L310 | A104 | Review/analyze Plaintiff discover requests | 175.00 | 1.00 | 175.00 |
| | | | | For Current Services Rendered | | 26.50 | 4,655.00 |

Recapitulation

| Timekeeper | Hours | Rate | Total |
|-----------------------|-------|----------|----------|
| Douglas J. Steinhardt | 1.20 | \$200.00 | \$240.00 |
| Brian Tipton | 1.20 | 200.00 | 240.00 |
| Liam B. McManus | 23.60 | 175.00 | 4,130.00 |
| Toni Easterday | 0.50 | 90.00 | 45.00 |

Total Current Work 4,655.00

BALANCE DUE (Pay This Amount) \$4,655.00

Task Code Summary

| | | Fees | Expenses |
|------|---------------------------------------|----------|----------|
| L110 | Fact Investigation/Development | 1282.50 | 0.00 |
| L100 | *** Task Code Not Found *** | 1,282.50 | 0.00 |
| L210 | Pleadings | 2397.50 | 0.00 |
| L250 | Other Written Motions and Submissions | 800.00 | 0.00 |
| L200 | *** Task Code Not Found *** | 3,197.50 | 0.00 |
| L310 | Written Discovery | 175.00 | 0.00 |
| L300 | *** Task Code Not Found *** | 175.00 | 0.00 |

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

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Phillipsburg, NJ 08865

Telephone: (908) 454-8300
Facsimile: (908) 454-5827

Chubb Insurance
10 Exchange Place
9th Floor
Jersey City, NJ 07302

Statement Date: October 6, 2021
Statement No. 205114
Account No. 58471.0002

Page: 1

Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

Previous Balance \$4,655.00

For Professional Services

| | | | | | Rate | Hours | |
|------------|-----|------|------|--|--------|-------|--------|
| 09/01/2021 | TRE | L110 | A103 | Draft/revise pleadings regarding pro se. | 90.00 | 0.30 | 27.00 |
| | LBM | L210 | A103 | Draft/revise opp brief | 175.00 | 2.00 | 350.00 |
| | BRT | L250 | A104 | Review/analyze opposition to motion for recusal and letter regarding same. | 200.00 | 0.50 | 100.00 |
| 09/02/2021 | DJS | L110 | A103 | Draft/revise opposition to Plaintiff's motion for Judge Miller recusal | 200.00 | 1.50 | 300.00 |
| | LBM | L210 | A104 | Review/analyze opposition to motion | 175.00 | 1.50 | 262.50 |
| | TRE | L110 | A103 | Draft/revise/finalize Opposition. | 90.00 | 0.70 | 63.00 |
| 09/07/2021 | LBM | L210 | A104 | Review/analyze reply to opposition | 175.00 | 1.00 | 175.00 |
| | LBM | L310 | A104 | Review/analyze P's discovery requests | 175.00 | 2.00 | 350.00 |
| 09/08/2021 | LBM | L210 | A101 | Plan and prepare for oral argument | 175.00 | 2.00 | 350.00 |
| 09/09/2021 | LBM | L200 | A108 | Communicate (other external) Call with chambers regarding oral arguments | 175.00 | 0.30 | 52.50 |
| 09/10/2021 | LBM | L210 | A109 | Appear for/attend Oral Arguments, Motion to Recuse | 175.00 | 1.30 | 227.50 |
| | LBM | L210 | A101 | Plan and prepare for Oral Argument | 175.00 | 2.00 | 350.00 |
| 09/13/2021 | LBM | L230 | A101 | Plan and prepare for management confrence | 175.00 | 1.00 | 175.00 |
| | LBM | L230 | A109 | Appear for/attend management | | | |

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | | | | | Rate | Hours | |
|------------|-----|------|------|--|--------|-------|--------|
| | | | | conference | 175.00 | 0.40 | 70.00 |
| 09/14/2021 | DJS | L110 | A103 | Draft/revise plaintiff's motion for reconsideration (.8); review Rule 4:49-2 (.2); review outline of arguments with L McManus (.1); emphasize our request for fees from Plaintiff (.1) | 200.00 | 1.20 | 240.00 |
| | LBM | L210 | A104 | Review/analyze Plaintiff's motion to reconsider (1.3); Review court rules regarding same (.1); Meeting with D. Steinhardt regarding response (.1) | 175.00 | 1.50 | 262.50 |
| 09/20/2021 | LBM | L310 | A104 | Review/analyze discovery Requests to client for documents | 175.00 | 2.00 | 350.00 |
| 09/21/2021 | LBM | L210 | A104 | Review/analyze plaintiff's settlement offer | 175.00 | 0.80 | 140.00 |
| | LBM | L210 | A106 | Communicate (with client) regarding plaintiff's settlement offer | 175.00 | 0.40 | 70.00 |
| | LBM | L310 | A106 | Communicate (with client) regarding discovery | 175.00 | 0.50 | 87.50 |
| 09/22/2021 | LBM | L310 | A104 | Review/analyze Discovery submissions from D. Hrebenak. Phone call regarding same | 175.00 | 3.00 | 525.00 |
| 09/23/2021 | RHK | L110 | A104 | Review/analyze letters to Court and Counsel regarding Consent Order on Settlement. | 175.00 | 0.60 | 105.00 |
| | LBM | L240 | A106 | Communicate (with client) Phone call with M. Lavery regarding settlement offer | 175.00 | 0.10 | 17.50 |
| | LBM | L160 | A103 | Draft/revise letters to opposition and court regarding settlement offer | 175.00 | 0.50 | 87.50 |
| | LBM | L210 | A103 | Draft/revise response to motion for Reconsideration | 175.00 | 2.00 | 350.00 |
| 09/24/2021 | LBM | L210 | A103 | Draft/revise Opposition to Motion to reconsider | 175.00 | 1.00 | 175.00 |
| | LBM | L210 | A104 | Review/analyze Denial of Motion to Reconsider | 175.00 | 1.00 | 175.00 |
| 09/27/2021 | LBM | L310 | A103 | Draft/revise answers to Discovery requests | 175.00 | 2.00 | 350.00 |
| 09/28/2021 | LBM | L310 | A103 | Finalize discover for review | 175.00 | 2.00 | 350.00 |
| | DJS | L110 | A111 | Interrogatory and request for admission review and revision; email to LM to set up meeting | 200.00 | 1.50 | 300.00 |
| | LBM | L210 | A101 | Plan and prepare for oral argument regarding motion to recuse | 175.00 | 2.00 | 350.00 |

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | | | | Rate | Hours | | |
|------------|-----|------|------|---|--------|-------|----------|
| 09/29/2021 | FPS | L110 | A103 | Draft/revise Request for Admissions; request additional information from client clerk | 200.00 | 1.20 | 240.00 |
| | LBM | L310 | A105 | Communicate (in firm) Meeting regarding finalizing disclosure | 175.00 | 0.80 | 140.00 |
| | LBM | L310 | A103 | Draft/revise Discovery answers | 175.00 | 2.00 | 350.00 |
| | LBM | L310 | A106 | Communicate (with client) phone message to D Hrebenak regarding outstanding documents | 175.00 | 0.10 | 17.50 |
| 09/30/2021 | TRE | B110 | A110 | Manage data/files Bates Stamp documents. | 90.00 | 0.30 | 27.00 |
| | LBM | L300 | A103 | Draft/revise finalize discovery responses. Phone calls and emails with D. Hrebenak regarding same | 175.00 | 3.50 | 612.50 |
| | | | | For Current Services Rendered | | 46.50 | 8,174.50 |

Recapitulation

| Timekeeper | Hours | Rate | Total |
|-------------------------------------|-------|----------|----------|
| FLORIO PERRUCCI STEINHARDT & CAPPEL | 1.20 | \$200.00 | \$240.00 |
| Douglas J. Steinhardt | 4.20 | 200.00 | 840.00 |
| Brian Tipton | 0.50 | 200.00 | 100.00 |
| Ruby Khallouf | 0.60 | 175.00 | 105.00 |
| Liam B. McManus | 38.70 | 175.00 | 6,772.50 |
| Toni Easterday | 1.30 | 90.00 | 117.00 |

Advances

| | | | | |
|------------|------|------|------------------------------|----------|
| 08/31/2021 | P400 | E112 | Court fees - Ans Jury Demand | 175.00 |
| | | | Total Advances | 175.00 |
| | | | Total Current Work | 8,349.50 |

BALANCE DUE (Pay This Amount) \$13,004.50

Task Code Summary

| | | Fees | Expenses |
|------|--------------------------------|----------|----------|
| B110 | Case Administration | 27.00 | 0.00 |
| B100 | *** Task Code Not Found *** | 27.00 | 0.00 |
| L110 | Fact Investigation/Development | 1275.00 | 0.00 |
| L160 | Settlement/Non-Binding ADR | 87.50 | 0.00 |
| L100 | *** Task Code Not Found *** | 1,362.50 | 0.00 |
| L200 | *** Task Code Not Found *** | 52.50 | 0.00 |
| L210 | Pleadings | 3237.50 | 0.00 |
| L230 | Court Mandated Conferences | 245.00 | 0.00 |

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | | <u>Fees</u> | <u>Expenses</u> |
|------|---------------------------------------|-------------|-----------------|
| L240 | Dispositive Motions | 17.50 | 0.00 |
| L250 | Other Written Motions and Submissions | 100.00 | 0.00 |
| L200 | *** Task Code Not Found *** | 3,652.50 | 0.00 |
| L300 | *** Task Code Not Found *** | 612.50 | 0.00 |
| L310 | Written Discovery | 2520.00 | 0.00 |
| L300 | *** Task Code Not Found *** | 3,132.50 | 0.00 |
| P400 | *** Task Code Not Found *** | 0.00 | 175.00 |
| P400 | *** Task Code Not Found *** | 0.00 | 175.00 |

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

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Phillipsburg, NJ 08865

Telephone: (908) 454-8300
Facsimile: (908) 454-5827

Chubb Insurance
10 Exchange Place
9th Floor
Jersey City, NJ 07302

Statement Date: November 4, 2021
Statement No. 206520
Account No. 58471.0002

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Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

Previous Balance \$13,004.50

For Professional Services

| | | | | | Rate | Hours | |
|------------|-----|------|------|---|--------|-------|----------|
| 10/06/2021 | LBM | L310 | A104 | Review/analyze Plaintiff's objections | 175.00 | 1.50 | 262.50 |
| 10/08/2021 | LBM | L310 | A103 | Draft/revise response letter regarding discovery objections | 175.00 | 0.50 | 87.50 |
| 10/18/2021 | LBM | L300 | A104 | Review/analyze Plaintiff's responses | 175.00 | 1.50 | 262.50 |
| | LBM | L240 | A102 | Research law for MSJ | 175.00 | 1.00 | 175.00 |
| 10/19/2021 | LBM | L300 | A104 | Review/analyze Plaintiff's second set of interrogatories | 175.00 | 2.00 | 350.00 |
| 10/20/2021 | LBM | L240 | A103 | Begin draft MSJ | 175.00 | 1.50 | 262.50 |
| 10/27/2021 | LBM | L300 | A104 | Review/analyze law regarding P's interrogatories | 175.00 | 1.00 | 175.00 |
| 10/29/2021 | LBM | L300 | A103 | Draft/revise answers to rogs | 175.00 | 1.00 | 175.00 |
| | | | | For Current Services Rendered | | 10.00 | 1,750.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|-------------|--------------|
| Liam B. McManus | 10.00 | \$175.00 | \$1,750.00 |

Total Current Work 1,750.00

Finance Charge 1.53

Chubb Insurance

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11/04/2021
Account No: 58471-0002m
Statement No: 206520

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

BALANCE DUE (Pay This Amount)

\$14,756.03

Task Code Summary

| | | <u>Fees</u> | <u>Expenses</u> |
|------|-----------------------------|-------------|-----------------|
| L240 | Dispositive Motions | 437.50 | 0.00 |
| L200 | *** Task Code Not Found *** | 437.50 | 0.00 |
| L300 | *** Task Code Not Found *** | 962.50 | 0.00 |
| L310 | Written Discovery | 350.00 | 0.00 |
| L300 | *** Task Code Not Found *** | 1,312.50 | 0.00 |

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Telephone: (908) 454-8300
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Chubb Insurance
10 Exchange Place
9th Floor
Jersey City, NJ 07302

Statement Date: December 2, 2021
Statement No. 207266
Account No. 58471.0002

Page: 1

Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak

DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | | |
|------------|-------------------------------------|-------------|
| | Previous Balance before Adjustments | \$14,756.03 |
| 11/23/2021 | Write off per Billing Attorney: | -918.06 |
| | Previous Balance | \$13,837.97 |

For Professional Services

| | | | | | Rate | Hours | |
|------------|-----|------|------|--|--------|-------|--------|
| 11/02/2021 | LBM | L240 | A103 | Draft/revise MSJ | 175.00 | 1.50 | 262.50 |
| 11/04/2021 | LBM | L230 | A109 | Appear for/attend Case Management conference | 175.00 | 0.60 | 105.00 |
| | LBM | L230 | A101 | Plan and prepare for case management confrence | 175.00 | 0.50 | 87.50 |
| 11/05/2021 | LBM | L160 | A106 | Communicate (with client) Regarding possibility of settlement | 175.00 | 0.30 | 52.50 |
| | LBM | L310 | A103 | Draft answers to second set of interrogatories | 175.00 | 1.20 | 210.00 |
| 11/10/2021 | LBM | L240 | A102 | Research and draft MSJ | 175.00 | 2.00 | 350.00 |
| 11/11/2021 | LBM | L310 | A103 | Revise answers to second set of interrogatories. | 175.00 | 2.30 | 402.50 |
| | LBM | L310 | A106 | Communicate (with client) regarding answers to second rogs | 175.00 | 0.50 | 87.50 |
| 11/12/2021 | LBM | L310 | A107 | Communicate (other outside counsel) regarding discovery deadline | 175.00 | 0.70 | 122.50 |
| 11/18/2021 | LBM | L310 | A106 | Communicate (with client) call regarding discovery | 175.00 | 0.10 | 17.50 |

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | | | | Rate | Hours | | |
|------------|-----|------|------|---|--------------|-----------------|--------|
| 11/29/2021 | LBM | L310 | A104 | Review/analyze Additional discovery disclosures 200 pages | 175.00 | 1.80 | 315.00 |
| | LBM | L310 | A104 | Review/analyze email from client | 175.00 | 0.10 | 17.50 |
| | | | | | <u>11.60</u> | <u>2,030.00</u> | |
| | | | | For Current Services Rendered | | | |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|-------------|--------------|
| Liam B. McManus | 11.60 | \$175.00 | \$2,030.00 |

Total Current Work 2,030.00

Payments

Total Payments for 11/15/2021 -3,736.94

BALANCE DUE (Pay This Amount) \$12,131.03

Task Code Summary

| | | <u>Fees</u> | <u>Expenses</u> |
|------|-----------------------------|-------------|-----------------|
| L160 | Settlement/Non-Binding ADR | 52.50 | 0.00 |
| L100 | *** Task Code Not Found *** | 52.50 | 0.00 |
| L230 | Court Mandated Conferences | 192.50 | 0.00 |
| L240 | Dispositive Motions | 612.50 | 0.00 |
| L200 | *** Task Code Not Found *** | 805.00 | 0.00 |
| L310 | Written Discovery | 1172.50 | 0.00 |
| L300 | *** Task Code Not Found *** | 1,172.50 | 0.00 |

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

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Phillipsburg, NJ 08865

Telephone: (908) 454-8300
Facsimile: (908) 454-5827

Chubb Insurance
10 Exchange Place
9th Floor
Jersey City, NJ 07302

Statement Date: January 6, 2022
Statement No. 209258
Account No. 58471.0002

Page: 1

Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

Previous Balance \$12,131.03

For Professional Services

| | | | | | Rate | Hours | |
|------------|-----|------|------|---|--------|-------|----------|
| 12/06/2021 | LBM | L210 | A106 | Communicate with client by phone calls and emails regarding discovery | 175.00 | 0.30 | 52.50 |
| | LBM | L210 | A105 | Communicate (in firm) messages to BT regarding ethics issue | 175.00 | 0.20 | 35.00 |
| | LBM | L210 | A104 | Review/analyze Plaintiff's discovery submissions | 175.00 | 0.60 | 105.00 |
| 12/14/2021 | LBM | L310 | A104 | Review/analyze additional discovery from plaintiff | 175.00 | 0.50 | 87.50 |
| 12/15/2021 | LBM | L300 | A104 | Review/analyze Additional disclosures (250+ pages) | 175.00 | 1.80 | 315.00 |
| 12/24/2021 | LBM | L300 | A104 | Review/analyze letter from plaintiff | 175.00 | 1.60 | 280.00 |
| 12/26/2021 | LBM | L300 | A104 | Review/analyze plaintiff's filing | 175.00 | 0.40 | 70.00 |
| | LBM | L300 | A104 | Review/analyze rules for improper filings | 175.00 | 0.40 | 70.00 |
| 12/31/2021 | LBM | L300 | A104 | Review/analyze messages from Plaintiff and forward to client | 175.00 | 0.60 | 105.00 |
| | LBM | L300 | A104 | Review/analyze discovery in anticipation od DED | 175.00 | 1.00 | 175.00 |
| | | | | For Current Services Rendered | | 7.40 | 1,295.00 |

Recapitulation

| | | | |
|-------------------|--------------|-------------|--------------|
| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Liam B. McManus | 7.40 | \$175.00 | \$1,295.00 |

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

Total Current Work 1,295.00

Finance Charge 44.78

BALANCE DUE (Pay This Amount) \$13,470.81

Task Code Summary

| | | <u>Fees</u> | <u>Expenses</u> |
|------|-----------------------------|-------------|-----------------|
| L210 | Pleadings | 192.50 | 0.00 |
| L200 | *** Task Code Not Found *** | 192.50 | 0.00 |
| L300 | *** Task Code Not Found *** | 1015.00 | 0.00 |
| L310 | Written Discovery | 87.50 | 0.00 |
| L300 | *** Task Code Not Found *** | 1,102.50 | 0.00 |

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

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Phillipsburg, NJ 08865

Telephone: (908) 454-8300
Facsimile: (908) 454-5827

Chubb Insurance
10 Exchange Place
9th Floor
Jersey City, NJ 07302

Statement Date: February 4, 2022
Statement No. 210532
Account No. 58471.0002

Page: 1

Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | |
|--|-------------|
| Previous Balance before Adjustments | \$13,470.81 |
| 01/19/2022 Write off per Billing Attorney: | -969.09 |
| 01/20/2022 Write off per Billing Attorney: | -628.09 |
| 01/20/2022 Write off per Billing Attorney: | -453.47 |
| Previous Balance | \$11,420.16 |

For Professional Services

| | | | | | Rate | Hours | |
|------------|-----|------|------|--|--------|-------|--------|
| 01/01/2022 | LBM | L210 | A104 | Review/analyze Messages from Plaintiff regarding reorg meeting. | 175.00 | 1.00 | 175.00 |
| 01/07/2022 | LBM | L310 | A104 | Review/analyze message from Plaintiff regarding discovery | 175.00 | 0.40 | 70.00 |
| | LBM | L310 | A104 | Review/analyze rules regarding motions to compel | 175.00 | 0.20 | 35.00 |
| | LBM | L300 | A104 | Review/analyze Plaintiff's message regarding motion to compel | 175.00 | 0.20 | 35.00 |
| 01/11/2022 | LBM | L240 | A102 | Research Case law and statutes regarding Plaintiff's claim in prep for MSJ | 175.00 | 1.80 | 315.00 |
| | LBM | L240 | A103 | Draft/revise outline of brief for msj | 175.00 | 1.50 | 262.50 |
| 01/18/2022 | LBM | L240 | A102 | Research Case law for MSJ | 175.00 | 1.50 | 262.50 |
| 01/19/2022 | LBM | L240 | A103 | Draft/revise papers for filing in relation to MSJ | 175.00 | 1.50 | 262.50 |
| 01/21/2022 | LBM | L210 | A104 | Review/analyze Plaintiff's demand for Case Management Order | 175.00 | 0.30 | 52.50 |

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | | | | Rate | Hours | | |
|------------|-----|------|------|--|--------|-------|----------|
| | LBM | L210 | A102 | Research Plaintiff's claims under NJ rules of Court | 175.00 | 0.30 | 52.50 |
| | LBM | L210 | A103 | Draft/revise letter to court in response to Plaintiff's demand for Case Management Order | 175.00 | 1.30 | 227.50 |
| | KF | L110 | A104 | Review/analyze Plaintiff's Letter to Court with Case Management Order and Transcript. | 200.00 | 0.50 | 100.00 |
| | KF | L120 | A103 | Draft/revise letter to court regarding Plaintiff's Case Management Order. | 200.00 | 0.50 | 100.00 |
| | LBM | L210 | A103 | Finalize/file letter to court regarding case management order | 175.00 | 0.20 | 35.00 |
| 01/24/2022 | LBM | L210 | A104 | Review/analyze P's second letter to court regarding case management | 175.00 | 0.40 | 70.00 |
| | LBM | L240 | A102 | Research Law and statutes in preparation for motion for summary judgment | 175.00 | 1.80 | 315.00 |
| | LBM | L240 | A103 | Draft/revise motion for summary judgment and brief in support | 175.00 | 1.50 | 262.50 |
| | | | | For Current Services Rendered | | 14.90 | 2,632.50 |

Recapitulation

| Timekeeper | Hours | Rate | Total |
|-----------------|-------|----------|----------|
| Katharine Fina | 1.00 | \$200.00 | \$200.00 |
| Liam B. McManus | 13.90 | 175.00 | 2,432.50 |

Total Current Work 2,632.50

Payments

| | |
|-------------------------------|------------|
| Total Payments for 01/07/2022 | -1,298.06 |
| Total Payments for 01/18/2022 | -7,380.41 |
| Total Payments for 01/19/2022 | -1,401.91 |
| Total Payments | -10,080.38 |

BALANCE DUE (Pay This Amount) \$3,972.28

Task Code Summary

| | | Fees | Expenses |
|------|--------------------------------|----------|----------|
| L110 | Fact Investigation/Development | 100.00 | 0.00 |
| L120 | Analysis/Strategy | 100.00 | 0.00 |
| L100 | *** Task Code Not Found *** | 200.00 | 0.00 |
| L210 | Pleadings | 612.50 | 0.00 |
| L240 | Dispositive Motions | 1680.00 | 0.00 |
| L200 | *** Task Code Not Found *** | 2,292.50 | 0.00 |
| L300 | *** Task Code Not Found *** | 35.00 | 0.00 |

Chubb Insurance

Sosis v. Township of Mansfield Committee and Dena Hrebenak

DO NOT MAIL STATEMENT

EBILL THROUGH T360

| | | <u>Fees</u> | <u>Expenses</u> |
|------|-----------------------------|-------------|-----------------|
| L310 | Written Discovery | 105.00 | 0.00 |
| L300 | *** Task Code Not Found *** | 140.00 | 0.00 |

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

235 Broubalow Way
Phillipsburg, NJ 08865

Telephone: (908) 454-8300
Facsimile: (908) 454-5827

Chubb Insurance
10 Exchange Place
9th Floor
Jersey City, NJ 07302

Statement Date: March 7, 2022
Statement No. 511122
Account No. 58471.0002

Page: 1

Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

Previous Balance \$3,972.28

For Professional Services

| | | | | | Rate | Hours | |
|------------|-----|------|------|---|--------|-------|----------|
| 02/04/2022 | LBM | L240 | A103 | Draft/revise first draft of brief ISO MSJ | 175.00 | 2.00 | 350.00 |
| | LBM | L230 | A104 | Review/analyze P's letter to court regarding 2/10 CMC | 175.00 | 0.30 | 52.50 |
| 02/08/2022 | LBM | L230 | A104 | Review/analyze letters from court regarding CMC. Phone call with P regarding same | 175.00 | 0.40 | 70.00 |
| | LBM | L240 | A103 | Draft/revise Brief ISO MSJ | 175.00 | 2.00 | 350.00 |
| 02/10/2022 | LBM | L240 | A103 | Draft/revise Brief ISO MSJ | 175.00 | 1.80 | 315.00 |
| | LBM | L230 | A101 | Plan and prepare for CMC (.5); Review discovery and Plaintiff's submissions to the court (.5) | 175.00 | 1.00 | 175.00 |
| | LBM | L230 | A109 | Appear for/attend CMC 1:54 PM- 2:12 PM | 175.00 | 0.30 | 52.50 |
| 02/28/2022 | LBM | L100 | A106 | Communicate (with client) regarding billing OPRA | 175.00 | 0.10 | 17.50 |
| | | | | For Current Services Rendered | | 7.90 | 1,382.50 |

Recapitulation

| | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--------------------------------------|--------------|-------------|--------------|
| <u>Timekeeper</u> Liam B. McManus | 7.90 | \$175.00 | \$1,382.50 |

Total Current Work 1,382.50

Chubb Insurance

Page: 2

03/07/2022

Account No: 58471-0002m

Statement No: 511122

Sosis v. Township of Mansfield Committee and Dena Hrebenak

DO NOT MAIL STATEMENT

EBILL THROUGH T360

BALANCE DUE (Pay This Amount)

\$5,354.78

Task Code Summary

| | | <u>Fees</u> | <u>Expenses</u> |
|------|-----------------------------|-------------|-----------------|
| L100 | *** Task Code Not Found *** | 17.50 | 0.00 |
| L100 | *** Task Code Not Found *** | 17.50 | 0.00 |
| L230 | Court Mandated Conferences | 350.00 | 0.00 |
| L240 | Dispositive Motions | 1015.00 | 0.00 |
| L200 | *** Task Code Not Found *** | 1,365.00 | 0.00 |

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

235 Broubalow Way
Phillipsburg, NJ 08865

Telephone: (908) 454-8300
Facsimile: (908) 454-5827

Chubb Insurance
10 Exchange Place
9th Floor
Jersey City, NJ 07302

Statement Date: April 7, 2022
Statement No. 512601
Account No. 58471.0002

Page: 1

Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | | |
|------------|-------------------------------------|------------|
| | Previous Balance before Adjustments | \$5,339.57 |
| 03/22/2022 | Write off per Billing Attorney: | -266.71 |
| 03/22/2022 | Write off per Billing Attorney: | -28.96 |
| | Previous Balance | \$5,043.90 |

For Professional Services

| | | | | | Rate | Hours | |
|------------|-----|------|------|--|--------|-------|--------|
| 03/01/2022 | LBM | L310 | A104 | Review/analyze bills for privilege regarding disclosure | 175.00 | 0.50 | 87.50 |
| 03/02/2022 | LBM | L240 | A103 | Draft/revise order, certification, and notice of Motion for Summary Judgment | 175.00 | 1.20 | 210.00 |
| | LBM | L240 | A102 | Research legal standards of OPMA regarding Motion for Summary Judgment | 175.00 | 1.40 | 245.00 |
| | LBM | L240 | A102 | Research OPMA section 4-14 and applicable case law | 175.00 | 1.50 | 262.50 |
| 03/03/2022 | LBM | L240 | A103 | Draft/revise statement of facts and exhibits for Motion for Summary Judgment | 175.00 | 1.90 | 332.50 |
| 03/04/2022 | LBM | L240 | A103 | Draft/revise legal argument section of Brief in support of Motion for Summary Judgment | 175.00 | 2.20 | 385.00 |
| 03/07/2022 | KF | L240 | A103 | Draft/revise Brief in support of Motion for Summary Judgment. | 200.00 | 1.50 | 300.00 |

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | | | | | Rate | Hours | |
|------------|-----|------|------|---|--------|-------|----------|
| 03/09/2022 | KF | L240 | A103 | Draft/revise Brief in support of Motion for Summary Judgment. | 200.00 | 1.50 | 300.00 |
| 03/14/2022 | LBM | L240 | A103 | Draft/revise brief for Motion for Summary Judgment | 175.00 | 2.20 | 385.00 |
| | KF | L240 | A104 | Review revised Motion for Summary Judgment. | 200.00 | 2.00 | 400.00 |
| 03/30/2022 | LBM | L230 | A104 | Review/analyze correspondence from court regarding settlement conference and trial date | 175.00 | 0.20 | 35.00 |
| | | | | For Current Services Rendered | | 16.10 | 2,942.50 |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|-------------|--------------|
| Katharine Fina | 5.00 | \$200.00 | \$1,000.00 |
| Liam B. McManus | 11.10 | 175.00 | 1,942.50 |

Total Current Work 2,942.50

Payments

| | |
|-------------------------------|-----------|
| Total Payments for 03/14/2022 | -2,603.54 |
| Total Payments for 03/21/2022 | -1,073.07 |
| Total Payments for 04/04/2022 | -1,367.29 |
| Total Payments | -5,043.90 |

BALANCE DUE (Pay This Amount) \$2,942.50

Task Code Summary

| | | <u>Fees</u> | <u>Expenses</u> |
|------|-----------------------------|-------------|-----------------|
| L230 | Court Mandated Conferences | 35.00 | 0.00 |
| L240 | Dispositive Motions | 2820.00 | 0.00 |
| L200 | *** Task Code Not Found *** | 2,855.00 | 0.00 |
| L310 | Written Discovery | 87.50 | 0.00 |
| L300 | *** Task Code Not Found *** | 87.50 | 0.00 |

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

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Facsimile: (908) 454-5827

Chubb Insurance
10 Exchange Place
9th Floor
Jersey City, NJ 07302

Statement Date: May 10, 2022
Statement No. 514696
Account No. 58471.0002

Page: 1

Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

Previous Balance before Adjustments \$2,957.71

| | | |
|------------|---------------------------------|--------|
| 04/08/2022 | Write off per Billing Attorney: | -15.21 |
| 05/06/2022 | Write off per Billing Attorney: | -49.67 |

Previous Balance \$2,892.83

For Professional Services

| | | | | | Rate | Hours | |
|------------|-----|------|------|--|--------|-------|--------|
| 04/01/2022 | LBM | L240 | A103 | Draft/revise final edits on Motion for Summary Judgment, file same | 175.00 | 1.50 | 262.50 |
| | LBM | L240 | A104 | Review/analyze exhibits for Motion for Summary Judgment, organize and cite same. | 175.00 | 1.50 | 262.50 |
| 04/18/2022 | LBM | L240 | A104 | Review/analyze Plaintiff's opposition brief | 175.00 | 1.10 | 192.50 |
| | LBM | L240 | A102 | Research Plaintiff's citations of law in opposition. Shepardize and evaluate | 175.00 | 1.40 | 245.00 |
| 04/19/2022 | KF | L240 | A104 | Review and analyze Plaintiff's Opposition to Motion for Summary Judgment. | 200.00 | 0.50 | 100.00 |
| | LBM | L240 | A103 | Draft/revise outline of Reply brief regarding Motion for Summary Judgment. | 175.00 | 1.70 | 297.50 |
| 04/20/2022 | LBM | L240 | A103 | Draft/revise reply brief for Motion for Summary Judgment | 175.00 | 1.60 | 280.00 |
| 04/21/2022 | LBM | L240 | A103 | Draft/revise brief for Motion for Summary Judgment. | 175.00 | 1.20 | 210.00 |

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | | | | | Rate | Hours | |
|------------|-----|------|------|---|--------|-------|----------|
| | LBM | L240 | A102 | Research additional points of law regarding OPMA fro reply brief Motion for Summary Judgment. | 175.00 | 1.10 | 192.50 |
| 04/22/2022 | KF | L240 | A104 | Review/analyze Reply Brief in further support of Motion for Summary Judgment. | 200.00 | 1.30 | 260.00 |
| | LBM | L240 | A103 | Draft/revise Reply brief Motion for Summary Judgment | 175.00 | 1.30 | 227.50 |
| 04/24/2022 | LBM | L240 | A103 | Draft/revise Review and edit Reply brief | 175.00 | 1.00 | 175.00 |
| 04/25/2022 | LBM | L240 | A103 | Draft/revise final copy of Defendants' reply brief. File same | 175.00 | 1.20 | 210.00 |
| | LBM | L240 | A102 | Research administrative code to rebut Plaintiff's argument in opposition | 175.00 | 0.90 | 157.50 |
| 04/28/2022 | LBM | L240 | A104 | Review/analyze Brief, opposition, and reply in preparation for MSJ | 175.00 | 1.50 | 262.50 |
| 04/29/2022 | LBM | L240 | A109 | Appear for/attend oral argument Motion for Summary Judgment- 10:00-10:30 | 175.00 | 0.50 | 87.50 |
| | LBM | L240 | A101 | Plan and prepare for Motion for Summary Judgment- Prepare outline of argument | 175.00 | 1.20 | 210.00 |
| | LBM | L240 | A104 | Review/analyze outline for oral arguments- prepare and revise argument | 175.00 | 1.50 | 262.50 |
| | | | | For Current Services Rendered | | 22.00 | 3,895.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|-------------|--------------|
| Katharine Fina | 1.80 | \$200.00 | \$360.00 |
| Liam B. McManus | 20.20 | 175.00 | 3,535.00 |

Advances

| | | | | |
|------------|------|------|--|----------|
| 04/04/2022 | B110 | E124 | Other NJ E-Courts Motion for Summary Judgement | 50.00 |
| 04/21/2022 | L110 | E106 | Online research Westlaw | 48.32 |
| 04/22/2022 | L110 | E106 | Online research Westlaw | 16.11 |
| 04/25/2022 | L110 | E106 | Online research Westlaw | 64.43 |
| | | | Total Advances | 178.86 |
| | | | Total Current Work | 4,073.86 |

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

Payments

Total Payments for 05/05/2022 -2,892.83

BALANCE DUE (Pay This Amount) \$4,073.86

Task Code Summary

| | | <u>Fees</u> | <u>Expenses</u> |
|------|--------------------------------|----------------|-----------------|
| B110 | Case Administration | <u>0.00</u> | <u>50.00</u> |
| B100 | *** Task Code Not Found *** | 0.00 | 50.00 |
| L110 | Fact Investigation/Development | <u>0.00</u> | <u>128.86</u> |
| L100 | *** Task Code Not Found *** | 0.00 | 128.86 |
| L240 | Dispositive Motions | <u>3895.00</u> | <u>0.00</u> |
| L200 | *** Task Code Not Found *** | 3,895.00 | 0.00 |

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

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Phillipsburg, NJ 08865

Telephone: (908) 454-8300
Facsimile: (908) 454-5827

Chubb Insurance
10 Exchange Place
9th Floor
Jersey City, NJ 07302

Statement Date: June 3, 2022
Statement No. 515278
Account No. 58471.0002

Page: 1

Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

Previous Balance \$4,073.86

For Professional Services

| | | | | | Rate | Hours | |
|------------|-----|------|------|--|--------|-------|--------|
| 05/03/2022 | LBM | L240 | A104 | Review/analyze decision and statement of reasons regarding motion for summary judgment | 175.00 | 1.20 | 210.00 |
| | LBM | L240 | A106 | Communicate (with client) emails and phone calls to client regarding decision and pending appeal | 175.00 | 0.50 | 87.50 |
| | LBM | L510 | A104 | Review/analyze Plaintiff's notice of appeal and supporting filings | 175.00 | 1.10 | 192.50 |
| 05/05/2022 | LBM | L510 | A104 | Review/analyze submissions to court | 175.00 | 0.20 | 35.00 |
| 05/06/2022 | LBM | L510 | A104 | Review/analyze Plaintiff's submissions to court | 175.00 | 0.30 | 52.50 |
| 05/09/2022 | LBM | L510 | A104 | Review/analyze correspondence and briefing schedule from court | 175.00 | 0.50 | 87.50 |
| | LBM | L510 | A104 | Review/analyze Plaintiff's submission to court | 175.00 | 0.50 | 87.50 |
| 05/10/2022 | LBM | L510 | A104 | Review/analyze transcript submitted by court | 175.00 | 1.20 | 210.00 |
| 05/14/2022 | LBM | L510 | A104 | Review/analyze transcripts on appeal | 175.00 | 1.50 | 262.50 |
| 05/16/2022 | LBM | L510 | A104 | Review/analyze Plaintiff's motion filing- Motion to settle record | 175.00 | 1.30 | 227.50 |
| 05/18/2022 | LBM | L510 | A103 | Draft/revise Case information | | | |

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | | | | | | |
|------------|-------------------|------|--|-------------|-------|--------------|
| | | | statement. | Rate | Hours | |
| | | | | 175.00 | 1.30 | 227.50 |
| 05/19/2022 | LBM | L510 | A104 Review/analyze Plaintiff's amended case information statement | 175.00 | 0.30 | 52.50 |
| | | | For Current Services Rendered | | 9.90 | 1,732.50 |
| | | | Recapitulation | | | |
| | <u>Timekeeper</u> | | | <u>Rate</u> | | <u>Total</u> |
| | Liam B. McManus | | <u>Hours</u> | \$175.00 | 9.90 | \$1,732.50 |

Total Current Work 1,732.50

BALANCE DUE (Pay This Amount) \$5,806.36

Task Code Summary

| | | | <u>Fees</u> | <u>Expenses</u> |
|------|-----------------------------------|--|-------------|-----------------|
| L240 | Dispositive Motions | | 297.50 | 0.00 |
| L200 | *** Task Code Not Found *** | | 297.50 | 0.00 |
| L510 | Appellate Motions and Submissions | | 1435.00 | 0.00 |
| L500 | *** Task Code Not Found *** | | 1,435.00 | 0.00 |

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

235 Broubalow Way
Phillipsburg, NJ 08865

Telephone: (908) 454-8300
Facsimile: (908) 454-5827

Chubb Insurance
10 Exchange Place
9th Floor
Jersey City, NJ 07302

Statement Date: July 11, 2022
Statement No. 517261
Account No. 58471.0002

Page: 1

Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

Previous Balance \$5,806.36

For Professional Services

| | | | | | Rate | Hours | |
|------------|-----|------|------|---|--------|-------|--------|
| 06/03/2022 | LBM | L460 | A104 | Review/analyze MSJ transcript for errors and revisions | 175.00 | 1.00 | 175.00 |
| 06/13/2022 | LBM | L460 | A103 | Draft/revise letter to court regarding transcript revisions | 175.00 | 0.80 | 140.00 |
| 06/14/2022 | LBM | L460 | A104 | Review/analyze Court generated correspondence regarding revised transcript | 175.00 | 0.10 | 17.50 |
| 06/15/2022 | LBM | L460 | A104 | Review/analyze Court generated correspondence regarding revised briefing schedule | 175.00 | 0.30 | 52.50 |
| | | | | For Current Services Rendered | | 2.20 | 385.00 |

Recapitulation

| | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--------------------------------------|--------------|-------------|--------------|
| <u>Timekeeper</u> Liam B. McManus | 2.20 | \$175.00 | \$385.00 |

Total Current Work 385.00

BALANCE DUE (Pay This Amount) \$6,191.36

Task Code Summary

| | <u>Fees</u> | <u>Expenses</u> |
|---|-------------|-----------------|
| L460 Post-Trial Motions and Submissions | 385.00 | 0.00 |

Chubb Insurance

Sosis v. Township of Mansfield Committee and Dena Hrebenak

DO NOT MAIL STATEMENT

EBILL THROUGH T360

| | | <u>Fees</u> | <u>Expenses</u> |
|------|-----------------------------|-------------|-----------------|
| L400 | *** Task Code Not Found *** | 385.00 | 0.00 |

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

235 Broubalow Way
Phillipsburg, NJ 08865

Telephone: (908) 454-8300
Facsimile: (908) 454-5827

Chubb Insurance
10 Exchange Place
9th Floor
Jersey City, NJ 07302

Statement Date: August 4, 2022
Statement No. 518473
Account No. 58471.0002

Page: 1

Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | | |
|------------|-------------------------------------|------------|
| | Previous Balance before Adjustments | \$6,191.36 |
| 07/18/2022 | Write off per Billing Attorney: | -19.06 |
| 07/19/2022 | Write off per Billing Attorney: | -637.08 |
| | Previous Balance | \$5,535.22 |

For Professional Services

| | | | | | Rate | Hours | |
|------------|-----|------|------|--|--------|-------------|-----------------|
| 07/05/2022 | LBM | L520 | A106 | Communicate (with client) review file. Update new adjuster to case status | 175.00 | 1.00 | 175.00 |
| 07/11/2022 | LBM | L510 | A104 | Review/analyze Plaintiff's motion to supplement record. Review relevant case law | 175.00 | 1.50 | 262.50 |
| 07/12/2022 | LBM | L510 | A104 | Review/analyze Plaintiff's submissions regarding motion to supplement record and applicable case law | 175.00 | 1.00 | 175.00 |
| 07/21/2022 | LBM | L510 | A104 | Review/analyze research Plaintiff's motion and case law | 175.00 | 1.50 | 262.50 |
| 07/29/2022 | LBM | L510 | A104 | Review/analyze order from appellate judge and additional correspondence from court | 175.00 | <u>0.80</u> | <u>140.00</u> |
| | | | | For Current Services Rendered | | <u>5.80</u> | <u>1,015.00</u> |

Recapitulation

| | | | |
|-------------------|--------------|-------------|--------------|
| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Liam B. McManus | 5.80 | \$175.00 | \$1,015.00 |

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

Total Current Work 1,015.00

Payments

Total Payments for 07/11/2022 -5,150.22

Total Payments for 07/29/2022 -380.77

Total Payments -5,530.99

BALANCE DUE (Pay This Amount) \$1,019.23

Task Code Summary

| | | <u>Fees</u> | <u>Expenses</u> |
|------|-----------------------------------|-------------|-----------------|
| L510 | Appellate Motions and Submissions | 840.00 | 0.00 |
| L520 | Appellate Briefs | 175.00 | 0.00 |
| L500 | *** Task Code Not Found *** | 1,015.00 | 0.00 |

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

235 Broubalow Way
Phillipsburg, NJ 08865

Telephone: (908) 454-8300
Facsimile: (908) 454-5827

Chubb Insurance
10 Exchange Place
9th Floor
Jersey City, NJ 07302

Statement Date: September 7, 2022
Statement No. 520150
Account No. 58471.0002

Page: 1

Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

Previous Balance before Adjustments \$1,019.23

| | | |
|------------|---------------------------------|--------|
| 09/02/2022 | Write off per Billing Attorney: | -4.23 |
| 09/02/2022 | Write off per Billing Attorney: | -11.16 |

Previous Balance \$1,003.84

For Professional Services

| | | | | | Rate | Hours | |
|------------|-----|------|------|--|--------|-------|--------|
| 08/18/2022 | LBM | L520 | A104 | Review/analyze Plaintiff's brief submission | 175.00 | 2.50 | 437.50 |
| 08/19/2022 | LBM | L520 | A104 | Review/analyze Plaintiff's brief and associated cases | 175.00 | 1.00 | 175.00 |
| | LBM | L520 | A104 | Review/analyze Plaintiff's appendix | 175.00 | 1.50 | 262.50 |
| 08/20/2022 | LBM | L520 | A104 | Review/analyze argument on appeal vs trial argument. Research for issues raised for the first time on appeal | 175.00 | 1.50 | 262.50 |
| 08/22/2022 | LBM | L520 | A104 | Review/analyze Plaintiff's Appendix | 175.00 | 1.00 | 175.00 |
| | LBM | L520 | A104 | Review and Shepherdize Plaintiff's brief citations | 175.00 | 1.50 | 262.50 |
| 08/23/2022 | LBM | L520 | A104 | Review/research cited cases and opposing authority | 175.00 | 1.50 | 262.50 |
| | LBM | L520 | A103 | Draft/revise outline of opposition arguments | 175.00 | 1.50 | 262.50 |
| 08/24/2022 | LBM | L520 | A103 | Draft/revise argument outline | 175.00 | 1.00 | 175.00 |
| | LBM | L520 | A102 | Research public laws and cited provisions regarding COVID | | | |

Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

| | | | | | Rate | Hours | | |
|------------|-------------------|------|------|---|--------|----------------------|---------------------------|--------------|
| | | | | regulations | 175.00 | 1.50 | 262.50 | |
| 08/26/2022 | LBM | L520 | A103 | Draft/revise Preliminary statement and statement of facts for opposition | 175.00 | 3.00 | 525.00 | |
| 08/29/2022 | LBM | L520 | A103 | Draft/revise opposition brief For Current Services Rendered | 175.00 | 2.50 <u>20.00</u> | 437.50 <u>3,500.00</u> | |
| | | | | Recapitulation | | | | |
| | <u>Timekeeper</u> | | | | | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| | Liam B. McManus | | | | | 20.00 | \$175.00 | \$3,500.00 |

Total Current Work 3,500.00

Payments

Total Payments for 09/01/2022 -1,003.84

BALANCE DUE (Pay This Amount) \$3,500.00

Task Code Summary

| | | | | <u>Fees</u> | <u>Expenses</u> |
|------|-----------------------------|--|--|-----------------|-----------------|
| L520 | Appellate Briefs | | | 3500.00 | 0.00 |
| L500 | *** Task Code Not Found *** | | | <u>3,500.00</u> | <u>0.00</u> |