



225 Asylum Street • Hartford, CT 06103
Telephone 860/522-6103 • Fax 860/548-0006
www.halloransage.com
Federal Tax ID # 06-0679651

AUGUST 9, 2023

STEVEN G. MEDNICK, ESQ.
142 TEMPLE STREET, 2ND FLOOR
NEW HAVEN, CT 06510

INVOICE NO. 11417824
CLIENT NO. 30353
MATTER NO. 1

INVOICE SUMMARY

RE: STAMFORD CHARTER REVISION
FOR PROFESSIONAL SERVICES RENDERED

TOTAL PROFESSIONAL SERVICES	\$ 6,810.50
Less Discount	\$ -1,500.00
NET FEES	\$ 5,310.50
TOTAL EXPENSES	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 5,310.50
PREVIOUS BALANCE	\$ 24,809.95
TOTAL BALANCE DUE	<u>\$ 30,120.45</u>

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE
ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE

STAMFORD CHARTER REVISION
FILE NO. 30353 . 1

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PROFESSIONAL SERVICES

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
7/02/23	CORRESPONDENCE WITH S. MEDNICK	RPR	.10	26.50
7/05/23	TELEPHONE CONFERENCES WITH S. MEDNICK, N. SHERWOOD; REVIEW AND REVISE PROPOSED BOR RESPONSE	RPR	.90	238.50
7/07/23	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH S. MEDNICK	RPR	.70	185.50
7/10/23	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH S. MEDNICK; REVIEW AND ANNOTATE LIST OF ISSUES FORWARDED BY BOARD OF REPRESENTATIVES MEMBERS ; REVIEW CORRESPONDENCE FROM ATTORNEY T. CASSONE RE SUBSECTION 2 PROVISIONS	RPR	.90	238.50
7/10/23	PREPARE FOR AND ATTEND ZOOM MEETING WITH CHARTER REVISION COMMITTEE OF THE BOARD OF REPRESENTATIVES	RPR	2.50	662.50
7/11/23	CORRESPONDENCE AND TELEPHONE CONFERENCES WITH S. MEDNICK	RPR	.50	132.50
7/13/23	TELEPHONE CONFERENCE WITH S. MEDNICK	RPR	.20	53.00
7/17/23	TELEPHONE CONFERENCES WITH S. MEDNICK; REVIEW ADDITIONAL COMMENTS FROM BOARD OF REPRESENTATIVES; REVIEW DRAFT CHARTER FOR USE OF TERM "LANDOWNER"	RPR	.50	132.50
7/18/23	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.50	132.50
7/18/23	REVIEW ADDITIONAL SUGGESTED REVISIONS FROM BOARD OF REPRESENTATIVES MEMBERS; CORRESPONDENCE WITH S. MEDNICK RE SAME	RPR	.40	106.00
7/19/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES; DEBRIEF FROM 7/18 HEARING; REVIEW YALE LAW SCHOOL REPORT; REVIEW UPDATED LIST OF CHARTER ISSUES FROM BOARD OF REPRESENTATIVES	RPR	1.90	503.50
7/20/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES; REVIEW CORRESPONDENCE FROM VARIOUS PARTIES	RPR	1.30	344.50
7/20/23	PREPARE FOR AND ATTEND BOARD OF REPRESENTATIVES ZOOM MEETING TO RETURN RECOMMENDATIONS TO CHARTER REVISION COMMISSION	RPR	1.80	477.00
7/21/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES; REVIEW RESOLUTION FROM BOARD OF REPRESENTATIVES	RPR	.80	212.00
7/24/23	No Charge - TRAVEL TO NEW HAVEN TO MEET WITH S. MEDNICK TO MEET WITH T. CASSONE; DISCUSS CHARTER REVISION ISSUES; RESCHEDULE MEETING	RPR	5.00	N/C
7/24/23	CORRESPONDENCE WITH CLIENTS, S. MEDNICK; TELEPHONE CONFERENCES WITH S. MEDNICK	RPR	.70	185.50
7/25/23	CORRESPONDENCE WITH V. ROSENSON, S. MEDNICK, T. LOMBARDO, B. BEWKES	RPR	.30	79.50
7/26/23	TELEPHONE CONFERENCE WITH S. MEDNICK; ZOOM MEETING WITH S. MEDNICK, ATTORNEY T. CASSONE, ATTORNEY A. LIVOLSI RE PA 23-205 AND AFFECTED PROVISIONS OF DRAFT REPORT	RPR	1.20	318.00
7/26/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.60	159.00
7/27/23	HIGHLIGHT SECTIONS OF DRAFT REPORT SHOWING PROVISIONS AFFECTED BY PA 23-205; SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES; REVIEW CORRESPONDENCE FROM CRC MEMBERS	RPR	1.70	450.50
7/28/23	CORRESPONDENCE WITH S. MEDNICK; SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES IN PREPARATION FOR 7/29 CRC MEETING	RPR	1.00	265.00
7/29/23	PREPARE FOR AND ATTEND CHARTER REVISION COMMISSION MEETING VIA ZOOM	RPR	6.30	1,669.50
7/31/23	TELEPHONE CONFERENCE WITH S. MEDNICK; REVIEW OUTLINE RE JOINT HEARINGS; CORRESPONDENCE WITH S. MEDNICK, V. ROSENSON	RPR	.90	238.50

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ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
11411138	5/11/23	6,827.05	.00	6,827.05
11412829	6/12/23	8,824.50	.00	8,824.50
11415475	7/12/23	9,158.40	.00	9,158.40
PREVIOUS BALANCE				\$ 24,809.95
TOTAL BALANCE DUE				<u>\$ 30,120.45</u>

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LATE PAYMENT CHARGES APPEAR AS INVOICE NUMBER(S) 9999xxxx



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REMITTANCE ADVICE

FOR PROFESSIONAL SERVICES RENDERED

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PLEASE RETURN THIS PAGE WITH PAYMENT.

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