

BROOKS & DERENSIS, P.C.
260 FRANKLIN STREET
SUITE 700
BOSTON, MA 02110
(857) 259-5200
FAX (857) 259-5212

August 9, 2021

Town of Halifax
499 Plymouth Street
Halifax, MA 02338

Attn: Board of Selectmen

Invoice for Legal Services Rendered Through July, 2021

We request this bill be paid electronically during this emergency, see the attached wiring details for electronic payment

Current Charges:

5200.00 General Matters	\$	1,847.84
5201.00 General Litigation	\$	1,460.00
5201.08 Piccirilli Lawsuit	\$	4,841.90
5201.09 Solar LLC Lawsuit	\$	1,080.00
5201.11 Green Earth Cannabis, Inc.	\$	1,743.60
5201.12 Nstar Electric Company d/b/a Eversource Energy Lawsuit	\$	80.00
5202.00 General Labor Matters	\$	1,060.00
5202.01 Complaint Investigations	\$	2,403.68

Total Fees & Disbursements	\$	14,517.02
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TOTAL BALANCE DUE	\$	14,517.02
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BROOKS & DERENSIS, P.C.
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September 3, 2021

Town of Halifax
499 Plymouth Street
Halifax, MA 02338

Attn: Board of Selectmen

Invoice for Legal Services Rendered Through August, 2021

We request this bill be paid electronically during this emergency, see the attached wiring details for electronic payment

Current Charges:

5200.00 General Matters	\$	7,771.16
5201.00 General Litigation	\$	6,099.01
5201.07 Gordon C Andrews v. Halifax ZBA & Robert Piccirilli	\$	202.55
5201.08 Piccirilli Lawsuit	\$	2,120.00
5201.09 Solar LLC Lawsuit	\$	560.00
5201.10 Wal-Mart Lawsuit	\$	1,021.02
5201.11 Green Earth Cannabis, Inc.	\$	880.00
5201.12 Nstar Electric Company d/b/a Eversource Energy Lawsuit	\$	440.00
5202.00 General Labor Matters	\$	1,602.25
5202.01 Complaint Investigations	\$	4,207.36
5203.00 General Real Estate	\$	280.00

Total Fees & Disbursements \$ **25,183.35**

TOTAL BALANCE DUE \$ **25,183.35**

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October 7, 2021

Town of Halifax
499 Plymouth Street
Halifax, MA 02338

Attn: Board of Selectmen

Invoice for Legal Services Rendered Through September, 2021

We request this bill be paid electronically during this emergency, see the attached wiring details for electronic payment

Current Charges:

5200.00 General Matters	\$	9,173.28
5201.00 General Litigation	\$	1,820.00
5201.07 Gordon C Andrews v. Halifax ZBA & Robert Piccirilli	\$	665.85
5201.08 Piccirilli Lawsuit	\$	2,780.00
5201.09 Solar LLC Lawsuit	\$	280.00
5201.10 Wal-Mart Lawsuit	\$	540.00
5201.12 Nstar Electric Company d/b/a Eversource Energy Lawsuit	\$	340.00
5201.13 Opioid Settlement	\$	80.00
5201.14 Clawson / Fieldstone Farm	\$	200.00
5202.00 General Labor Matters	\$	1,001.84
5202.01 Complaint Investigations	\$	1,580.48
5203.00 General Real Estate	\$	5.10

Total Fees & Disbursements \$ **18,466.55**

TOTAL BALANCE DUE \$ **18,466.55**

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November 9, 2021

Town of Halifax
499 Plymouth Street
Halifax, MA 02338

Attn: Board of Selectmen

Invoice for Legal Services Rendered Through October, 2021

**We request this bill be paid electronically during this emergency, see the
attached wiring details for electronic payment**

Current Charges:	Fees	Expenses
5200.00 General Matters	\$ 9,800.00	\$366.52
5201.00 General Litigation	\$ 5,280.00	\$24.35
5201.07 Gordon C Andrews v. Halifax ZBA & Robert Piccirilli	\$ 2,800.00	\$0.00
5201.08 Piccirilli Lawsuit	\$ 2,020.00	\$0.00
5201.09 Solar LLC Lawsuit	\$ 360.00	\$0.00
5201.10 Wal-Mart Lawsuit	\$ 1,980.00	\$21.84
5201.11 Green Earth Cannabis, Inc.	\$ 1,500.00	\$0.00
5201.12 Nstar Electric Company d/b/a Eversource Energy Lawsuit	\$ 80.00	\$0.00
5201.14 Clawson / Fieldstone Farm	\$ 120.00	\$0.00
5201.15 Anthony Curtin v. Halifax ZBA	\$ 500.00	\$0.00
5202.00 General Labor Matters	\$ 160.00	\$0.00
5202.01 Complaint Investigations	\$ 900.00	\$43.68
5203.00 General Real Estate	\$ 2,868.00	\$0.00
Total Fees & Disbursements	\$ 28,368.00	\$ 456.39
TOTAL BALANCE DUE	\$ 28,824.39	

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December 10, 2021

Town of Halifax
499 Plymouth Street
Halifax, MA 02338

Attn: Board of Selectmen

Invoice for Legal Services Rendered Through November, 2021

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attached wiring details for electronic payment**

Current Charges:	Fees	Expenses
5200.00 General Matters	\$ 19,560.00	\$ 330.96
5201.00 General Litigation	\$ 3,920.00	\$ -
5201.07 Gordon C Andrews v. Halifax ZBA & Robert Piccirilli	\$ 180.00	\$ -
5201.09 Solar LLC Lawsuit	\$ 40.00	\$ -
5201.10 Wal-Mart Lawsuit	\$ 500.00	\$ -
5201.15 Anthony Curtin v. Halifax ZBA	\$ 440.00	\$ -
5202.00 General Labor Matters	\$ 1,360.00	\$ 43.68
5202.01 Complaint Investigations	\$ 360.00	\$ -
5203.00 General Real Estate	\$ 1,917.00	\$ -
Total Fees & Disbursements	\$ 28,277.00	\$ 374.64
TOTAL BALANCE DUE	\$ 28,651.64	

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January 10, 2022

Town of Halifax
499 Plymouth Street
Halifax, MA 02338

Attn: Board of Selectmen

Invoice for Legal Services Rendered Through December, 2021

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attached wiring details for electronic payment**

Current Charges:	Fees	Expenses
5200.00 General Matters	\$ 7,460.00	\$ 110.50
5201.00 General Litigation	\$ 9,140.00	\$ -
5201.07 Gordon C Andrews v. Halifax ZBA & Robert Piccirilli	\$ 60.00	\$ -
5201.08 Piccirilli Lawsuit	\$ 200.00	\$ -
5201.09 Solar LLC Lawsuit	\$ 160.00	\$ -
5201.10 Wal-Mart Lawsuit	\$ 4,080.00	\$ -
5201.13 Opioid Settlement	\$ 240.00	\$ -
5201.15 Anthony Curtin v. Halifax ZBA	\$ 1,840.00	\$ -
5202.00 General Labor Matters	\$ 840.00	\$ -
5202.01 Complaint Investigations	\$ 420.00	\$ -
5203.00 General Real Estate	\$ 395.00	\$ -
Total Fees & Disbursements	\$ 24,835.00	\$ 110.50
TOTAL BALANCE DUE	\$ 24,945.50	

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February 4, 2022

Town of Halifax
499 Plymouth Street
Halifax, MA 02338

Attn: Board of Selectmen

Invoice for Legal Services Rendered Through January, 2022

**We request this bill be paid electronically during this emergency, see the
attached wiring details for electronic payment**

Current Charges:	Fees	Expenses
5200.00 General Matters	\$ 6,380.00	\$ -
5201.00 General Litigation	\$ 3,360.00	\$ -
5201.07 Gordon C Andrews v. Halifax ZBA & Robert Piccirilli	\$ 2,440.00	\$ -
5201.09 Solar LLC Lawsuit	\$ 780.00	\$ -
5201.10 Wal-Mart Lawsuit	\$ 5,360.00	\$ -
5201.15 Anthony Curtin v. Halifax ZBA	\$ 100.00	\$ -
5202.00 General Labor Matters	\$ 5,840.00	\$ 45.24
5202.01 Complaint Investigations	\$ 40.00	\$ -
5202.02 Collective Bargaining - Labor Matters	\$ 1,340.00	
5203.00 General Real Estate	\$ 80.00	\$ -
Total Fees & Disbursements	\$ 25,720.00	\$ 45.24
TOTAL BALANCE DUE	\$ 25,765.24	

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