

CUTOLO BARROS LLC

46-50 Throckmorton Street
Freehold, NJ 07728

732-414-1170 Phone
732-414-1167 Fax

Neptune City

Invoice Date: July 13, 2020
Invoice No.: 196314
Account No.: 10338.0001
Page No.: 1

RE: Neptune City GENERAL

For Services Rendered Through: 06/30/2020

Fees

			Hours	
06/01/2020	JNS	Communications with Mayor and Administrator concerning multiple issues, including Emergency Declaration.	0.50	87.50
	JNS	Communications with client concerning possible special meeting.	0.20	35.00
06/04/2020	JNS	Communications with administrator concerning various issues.	0.30	52.50
06/05/2020	JNS	Preparation of resolution concerning CARES Act.	1.60	280.00
	JNS	Preparation of resolution related to outdoor dining and attached regulations.	1.80	315.00
06/08/2020	JNS	Attend special meeting of council.	0.60	105.00
	JNS	Review of multiple advanced person search results.	0.20	35.00
06/19/2020	JNS	Communications with client concerning effect of recent court ruling. (COURTESY CREDIT)	0.30	No Charge
06/22/2020	JNS	Review of documents in preparation for council meeting.	0.80	140.00
	JNS	Attend virtual council meeting.	0.90	157.50
06/23/2020	JNS	Prepare request for social security search on former borough employee.	0.30	52.50
06/25/2020	JNS	Communications with administrator concerning OPRA issues.	0.30	52.50
		For Current Services Rendered	7.50	1,312.50
		Total Non-billable Hours	0.30	

Current Monthly Fees and Expenses Due

\$1,312.50

Neptune City
Account No.: 10338.0001
RE: Neptune City GENERAL

Invoice Date: 07/13/2020
Invoice No.: 196314
Page No.: 2

Thank You For Letting Us Serve You.
Payment Is Due Upon Receipt of Invoice.
To Ensure Proper Credit, Please Include Our Invoice Numbers on Your
Remittance Check Stub.

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Neptune City

Invoice Date: July 13, 2020
Invoice No.: 196315
Account No.: 10338.0003
Page No.: 1

RE: Tax Appeal: Hampshire Associates v. Neptune City

For Services Rendered Through: 06/30/2020

Fees

			Hours	
06/23/2020	CZ	Preparation of discovery demands to Hampshire Associates in connection with 105 Riverview Avenue.	0.50	97.50
	CZ	Preparation of correspondence to the Court advising that the Court's March 24, 2020 Case Management Plan must be updated to reflect new counsel. (COURTESY CREDIT)	0.40	No Charge
		For Current Services Rendered	0.50	97.50
		Total Non-billable Hours	0.40	

Current Monthly Fees and Expenses Due

\$97.50

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www.cutolobarros.com

Neptune City

August 17, 2020

Re: Invoices for Services Rendered to: Neptune City

Dear Sir or Madam:

This cover letter is a summary of all amounts due for each Client Matter. Enclosed please find Invoices for services rendered in each of the following matters through the date indicated below. Please refer to the enclosed Invoices for the individual Invoice Numbers and for the Total Current Period Fees and Expenses Due.

For Services Rendered Through: 07/31/2020

	Fees	Expenses	Balance
10338-0001 Neptune City GENERAL	1,102.50	197.25	\$1,299.75
10338-0003 Tax Appeal: Hampshire Associates v. Neptune City	147.00	0.00	\$147.00
	<u>1,249.50</u>	<u>197.25</u>	<u>\$1,446.75</u>

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Should you have any questions, please do not hesitate to contact us. We appreciate your business. Thank you.

CUTOLO BARROS LLC

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Freehold, NJ 07728

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Neptune City

Invoice Date: August 17, 2020
Invoice No.: 197597
Account No.: 10338.0001
Page No.: 1

RE: Neptune City GENERAL

For Services Rendered Through: 07/31/2020

Fees

			Hours	
07/01/2020	JNS	Preparation of revision to letter to former borough employee; receipt and review of search results in connection with same.	0.40	70.00
07/07/2020	JNS	Communications with counsel for property owner concerning redevelopment project.	0.30	52.50
07/14/2020	JNS	Communications with client concerning OEM related issues.	0.20	35.00
07/15/2020	JNS	Communications with client concerning legal procedure for commencement of bonded work.	0.20	35.00
07/21/2020	JNS	Communications with client concerning redevelopment application.	0.30	52.50
07/22/2020	JNS	Preparation of emergency order related to parking.	1.10	192.50
07/24/2020	JNS	Review of bid solicitation documents and communications with administrator concerning same.	1.30	227.50
07/27/2020	JNS	Travel to and attend council meeting.	2.30	402.50
07/30/2020	JNS	Communications with administrator concerning multiple issues.	0.20	35.00
		For Current Services Rendered	6.30	1,102.50

Expenses

07/01/2020	DMV Search via Collexx	133.28
07/07/2020	SSN Search [REDACTED]	63.97
	Total Expenses	197.25

Current Monthly Fees and Expenses Due

\$1,299.75

Neptune City
Account No.: 10338.0001
RE: Neptune City GENERAL

Invoice Date: 08/17/2020
Invoice No.: 197597
Page No.: 2

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Neptune City

Invoice Date: August 17, 2020
Invoice No.: 197598
Account No.: 10338.0003
Page No.: 1

RE: Tax Appeal: Hampshire Associates v. Neptune City

For Services Rendered Through: 07/31/2020

Fees

			Hours	
07/07/2020	JNS	Receipt and review of court notice setting deadlines.	0.20	42.00
	JNS	Communications with tax assessor concerning case.	0.20	42.00
07/30/2020	JNS	Communications with tax assessor and brief review of discovery responses.	0.30	63.00
		For Current Services Rendered	0.70	147.00
Current Monthly Fees and Expenses Due				<u>\$147.00</u>

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