16-01562
CK 121278

Plosia Cohen LLC
385 Route 24, Suite 3G
Chester, New Jersey 07930
United States
9088882547

Plosia Cohen LLC

Neptune City
Joel Popkin
106 West Sylvania Avenue
Neptune City, NJ 07754
United States

Balance	$1,369.50
Invoice #	00293
Invoice Date	December 02, 2016
Payment Terms	Due Date
Due Date	January 02, 2017

Neptune City

For services rendered between November 01, 2016 and November 30, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
11/08/2016	JP	General	[redacted]	165.00	0.9	148.50
11/28/2016	JP	General	[redacted]	165.00	0.9	148.50
				Totals:	**1.8**	**$297.00**

Unpaid Invoice Balance Forward

Invoice #	Invoice Total	Amount Paid	Due Date	Balance Forward
00252	$1,072.50	$0.00	12/01/2016	1,072.50
			Balance Forward:	**$1,072.50**

Time Entry Sub-Total:	297.00
Sub-Total:	297.00
Balance Forward:	1,072.50
Total:	1,369.50
Amount Paid:	0.00
Balance Due:	**$1,369.50**

16-01277
CK 14117

Plosia Cohen LLC
385 Route 24, Suite 3G
Chester, New Jersey 07930
United States
9088882547

Plosia Cohen LLC

Neptune City
Joel Popkin
106 West Sylvania Avenue
Neptune City, NJ 07754
United States

Balance	$132.00
Invoice #	00220
Invoice Date	October 03, 2016
Payment Terms	Due Date
Due Date	November 01, 2016

Neptune City

For services rendered between September 01, 2016 and September 30, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
09/12/2016	JP	General	[redacted]	165.00	0.4	66.00
09/28/2016	JP	General	[redacted]	165.00	0.4	66.00
				Totals:	0.8	$132.00

Time Entry Sub-Total:	132.00
Sub-Total:	132.00
Total:	132.00
Amount Paid:	0.00
Balance Due:	**$132.00**

16-01103
CK 13963

Plosia Cohen LLC
385 Route 24, Suite 3G
Chester, New Jersey 07930
United States
9088882547

Plosia Cohen LLC

Neptune City
Joel Popkin
106 West Sylvania Avenue
Neptune City, NJ 07754
United States

Balance	$643.50
Invoice #	00180
Invoice Date	September 01, 2016
Payment Terms	Due Date
Due Date	October 01, 2016

Neptune City

For services rendered between August 01, 2016 and August 31, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
08/01/2016	JC	General	[redacted]	165.00	0.9	148.50
08/02/2016	JP	General	[redacted]	165.00	0.4	66.00
08/02/2016	JC	General	[redacted]	165.00	2.6	429.00
				Totals:	**3.9**	**$643.50**

Time Entry Sub-Total:	643.50
Sub-Total:	643.50
Total:	643.50
Amount Paid:	0.00
Balance Due:	**$643.50**

16-01004
CK 13917

Plosia Cohen LLC
385 Route 24, Suite 3G
Chester, New Jersey 07930
United States
9088882547

Plosia Cohen LLC

Neptune City
Joel Popkin
106 West Sylvania Avenue
Neptune City, NJ 07754
United States

Balance	$2,986.50
Invoice #	00154
Invoice Date	August 02, 2016
Payment Terms	
Due Date	

Neptune City

For services rendered between July 01, 2016 and July 31, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
07/05/2016	JP	General	[redacted]	165.00	0.4	66.00
07/06/2016	JP	General	[redacted]	165.00	0.4	66.00
07/11/2016	JC	General	[redacted]	165.00	3.9	643.50
07/12/2016	JP	General	[redacted]	165.00	0.4	66.00
07/12/2016	JC	General	[redacted]	165.00	3.5	577.50
07/14/2016	JC	General	[redacted]	165.00	1.5	247.50

07/18/2016	JC	General	[redacted]	165.00	3.7	610.50
07/19/2016	JP	General	[redacted]	165.00	0.4	66.00
07/19/2016	JC	General	[redacted]	165.00	3.1	511.50
07/25/2016	JP	General	[redacted]	165.00	0.4	66.00
07/29/2016	JP	General	[redacted]	165.00	0.4	66.00
				Totals:	**18.1**	**$2,986.50**

Time Entry Sub-Total:	2,986.50
Sub-Total:	2,986.50
Total:	2,986.50
Amount Paid:	0.00
Balance Due:	**$2,986.50**

16-00881
CK 13828

Plosia Cohen LLC
385 Route 24, Suite 3G
Chester, New Jersey 07930
United States
9088882547

Plosia Cohen LLC

Neptune City
Joel Popkin
106 West Sylvania Avenue
Neptune City, NJ 07754
United States

Balance	$4,405.50
Invoice #	00117
Invoice Date	July 05, 2016
Payment Terms	Due Date
Due Date	August 01, 2016

Neptune City

For services rendered between June 01, 2016 and June 30, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
06/01/2016	JP	General	[redacted]	165.00	0.4	66.00
06/02/2016	JP	General	[redacted]	165.00	0.4	66.00
06/03/2016	JP	General	[redacted]	165.00	0.4	66.00
06/07/2016	JP	General	[redacted]	165.00	4.1	676.50
06/08/2016	JP	General	[redacted]	165.00	0.8	132.00
06/09/2016	JP	General	[redacted]	165.00	0.6	99.00
06/13/2016	JC	General	[redacted]	165.00	0.8	132.00
06/24/2016	JP	General	[redacted]	165.00	0.9	148.50

06/24/2016	JC	General	[redacted]	165.00	3.9	643.50
06/25/2016	JP	General	[redacted]	165.00	1.8	297.00
06/27/2016	JP	General	[redacted]	165.00	1.9	313.50
06/27/2016	JC	General	[redacted]	165.00	3.4	561.00
06/27/2016	JC	General	[redacted]	165.00	2.8	462.00
06/28/2016	JP	General	[redacted]	165.00	0.8	132.00
06/29/2016	JP	General	[redacted]	165.00	0.4	66.00
06/29/2016	JC	General	[redacted]	165.00	3.3	544.50
				Totals:	**26.7**	**$4,405.50**

Time Entry Sub-Total:	4,405.50
Sub-Total:	4,405.50
Total:	4,405.50
Amount Paid:	0.00
Balance Due:	**$4,405.50**

16-00259
CK 13365

Plosia Cohen LLC
385 Route 24, Suite 3G
Chester, New Jersey 07930
United States
9088882547

Plosia Cohen LLC

Invoice

Neptune City
Mary Sapp
106 West Sylvania Avenue
Neptune City, NJ 07754
United States

Invoice #	00008
Invoice Date	March 01, 2016
Due Date	April 01, 2016
Balance Due	$3,696.00
Payment Terms	Due Date
Case / Matter	Neptune City

For services rendered between February 01, 2016 and February 29, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
02/03/2016	JP	General	[redacted]	165.00	0.4	66.00
02/04/2016	JP	General	[redacted]	165.00	1.1	181.50
02/08/2016	JP	General	[redacted]	165.00	4.1	676.50
02/09/2016	JP	General	[redacted]	165.00	3.9	643.50
02/16/2016	JP	General	[redacted]	165.00	0.7	115.50
02/17/2016	JP	General	[redacted]	165.00	1.4	231.00

02/23/2016	JP	General	[redacted]	165.00	4.6	759.00
02/24/2016	JP	General	[redacted]	165.00	1.1	181.50
02/25/2016	JP	General	[redacted]	165.00	3.1	511.50
02/26/2016	JP	General	[redacted]	165.00	1.6	264.00
02/29/2016	JP	General	[redacted]	165.00	0.4	66.00
				Totals:	22.4	$3,696.00

Time Entry Sub-Total:	3,696.00
Sub-Total:	3,696.00
Total:	3,696.00
Amount Paid:	0.00
Balance Due:	**$3,696.00**

16-00380
CK 13482

Plosia Cohen LLC
385 Route 24, Suite 3G
Chester, New Jersey 07930
United States
9088882547

Plosia Cohen LLC

Invoice

Invoice #	00032
Invoice Date	April 01, 2016
Due Date	April 30, 2016
Balance Due	$66.00
Payment Terms	Due Date
Case / Matter	Neptune City

Neptune City
Mary Sapp
106 West Sylvania Avenue
Neptune City, NJ 07754
United States

For services rendered between March 01, 2016 and March 31, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
03/30/2016	JP	General	[redacted]	165.00	0.4	66.00
			Totals:		**0.4**	**$66.00**

Time Entry Sub-Total:	66.00
Sub-Total:	66.00
Total:	66.00
Amount Paid:	0.00
Balance Due:	**$66.00**

16-00752
CK 13682

Plosia Cohen LLC

Plosia Cohen LLC
385 Route 24, Suite 3G
Chester, New Jersey 07930
United States
9088882547

Neptune City
Mary Sapp
106 West Sylvania Avenue
Neptune City, NJ 07754
United States

Balance	$3,894.00
Invoice #	00086
Invoice Date	June 01, 2016
Payment Terms	Due Date
Due Date	July 01, 2016

Neptune City

For services rendered between May 01, 2016 and May 31, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
05/05/2016	JC	General	[redacted]	165.00	1.8	297.00
05/06/2016	JP	General	[redacted]	165.00	0.6	99.00
05/09/2016	JC	General	[redacted]	165.00	2.4	396.00
05/10/2016	JC	General	[redacted]	165.00	1.0	165.00
05/11/2016	JP	General	[redacted]	165.00	0.4	66.00
05/11/2016	JC	General	[redacted]	165.00	0.5	82.50
05/14/2016	JC	General	[redacted]	165.00	0.2	33.00
05/16/2016	JP	General	[redacted]	165.00	0.8	132.00

05/17/2016	JP	General	[redacted]	165.00	1.6	264.00
05/18/2016	JP	General	[redacted]	165.00	3.6	594.00
05/19/2016	JP	General	[redacted]	165.00	0.4	66.00
05/23/2016	JP	General	[redacted]	165.00	0.8	132.00
05/24/2016	JP	General	[redacted]	165.00	0.4	66.00
05/25/2016	JP	General	[redacted]	165.00	1.1	181.50
05/26/2016	JP	General	[redacted]	165.00	0.9	148.50
05/27/2016	JP	General	[redacted]	165.00	1.4	231.00

Totals: **17.9** **$2,953.50**

Unpaid Invoice Balance Forward

Invoice #	Invoice Total	Amount Paid	Due Date	Balance Forward
00054	$940.50	$0.00	06/01/2016	940.50

Balance Forward: **$940.50**

Time Entry Sub-Total:	2,953.50
Sub-Total:	2,953.50
Balance Forward:	940.50
Total:	3,894.00
Amount Paid:	0.00
Balance Due:	**$3,894.00**

Plosia Cohen LLC
385 Route 24, Suite 3G
Chester, New Jersey 07930
United States
9088882547

Plosia Cohen LLC

Invoice

Neptune City
Mary Sapp
106 West Sylvania Avenue
Neptune City, NJ 07754
United States

Invoice #	00054
Invoice Date	May 02, 2016
Due Date	June 01, 2016
Balance Due	$940.50
Payment Terms	Due Date
Case / Matter	Neptune City

For services rendered between April 01, 2016 and April 30, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
04/25/2016	JP	General	[redacted]	165.00	0.4	66.00
04/26/2016	JG	General	[redacted]	165.00	3.4	561.00
04/27/2016	JG	General	[redacted]	165.00	1.9	313.50
				Totals:	5.7	$940.50

Time Entry Sub-Total:	940.50
Sub-Total:	940.50
Total:	940.50
Amount Paid:	0.00
Balance Due:	**$940.50**