

Nov-18-16	PMT - #1259/5747	15.00
	Total Payments	\$15.00

MARK R. AIKINS, L.L.C.
Autumn Ridge Office Park
3350 Route 138, Building 1, Suite 113
Wall, NJ 07719

Ph:732-280-2606

Fax:732-280-8084

Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

December 2, 2016

Attention: Joel Popkin, Borough Administrator

File #: 1727

Inv #: 5896

RE: ~~Neptune City~~

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-04-16	Neptune City	1.00	150.00	MRA
Nov-10-16	Neptune City	0.30	45.00	MRA
Nov-11-16	Neptune City	0.50	75.00	MRA
Nov-14-16	Neptune City	0.30	45.00	MRA
Nov-15-16	Neptune City	1.00	150.00	MRA
Nov-17-16	Neptune City	0.50	75.00	MRA
Nov-18-16	Neptune City	0.30	45.00	MRA
Totals		3.90	\$585.00	

Total Fee & Disbursements

\$585.00

Previous Balance

1,402.50

Previous Payments

60.00

Balance Now Due

\$1,927.50

TAX ID Number 03-0558969

PAYMENT DETAILS

Nov-18-16	PMT - #1727/5823	60.00
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Total Payments

\$60.00

16-01559
CK14261

MARK R. AIKINS, L.L.C.
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Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

October 5, 2016

Attention: Joel Popkin, Borough Administrator

File #: 1259
Inv #: 5843

RE: ~~XXXXXXXXXXXXXXXXXXXX~~

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-13-16	XXXXXXXXXXXXXXXXXXXX	0.20	30.00	MRA
	Totals	0.20	\$30.00	
	Total Fee & Disbursements			\$30.00
	Previous Balance			165.00
	Previous Payments			150.00
	Balance Now Due			\$45.00

TAX ID Number 03-0558969.

PAYMENT DETAILS

Jul-18-16	PMT - #1259/5678	150.00
	Total Payments	\$150.00

Autumn Ridge Office Park
3350 Route 138, Building 1, Suite 113
Wall, NJ 07719

Fax:732-280-8084

October 5, 2016

File #: 1727
Inv #: 5844

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-02-16	[REDACTED]	2.00	300.00	MRA
Sep-19-16	[REDACTED]	0.50	75.00	MRA
Sep-20-16	[REDACTED]	0.75	112.50	MRA
Sep-28-16	[REDACTED]	1.00	150.00	MRA
Sep-30-16	[REDACTED]	0.50	75.00	MRA
	Totals	4.75	\$712.50	

Filing Fee	120.00
Totals	\$120.00

\$832.50

Previous Balance

60.00

Balance Now Due

\$892.50

TAX ID Number 03-0558969

MARK R. AIKINS, L.L.C.
Autumn Ridge Office Park
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Wall, NJ 07719

Ph:732-280-2606

Fax:732-280-8084

Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

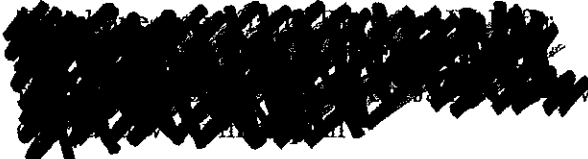
October 5, 2016

Attention: Joel Popkin, Borough Administrator

File #: 1730

Inv #: 5845

RE: 

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-29-16		1.20	180.00	MRA
	Totals	1.20	\$180.00	
	Total Fee & Disbursements			\$180.00
	Previous Balance			300.00
	Balance Now Due			\$480.00

TAX ID Number 03-0558969

MARK R. AIKINS, L.L.C.
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3350 Route 138, Building 1, Suite 113
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Borough of Neptune City
106 West Sylvania Avenue
Neptune City, New Jersey
07753

October 5, 2016

Attention: Joel Popkin, Borough Administrator

File #: 2706

Inv #: 5846

RE:

~~REDACTED~~

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-16-16	REDACTED	1.00	150.00	MRA
Sep-27-16	REDACTED	1.00	150.00	MRA
	Totals	2.00	\$300.00	
	Total Fee & Disbursements			\$300.00
	Balance Now Due			\$300.00

TAX ID Number 03-0558969

MARK R. AIKINS, L.L.C.
Autumn Ridge Office Park
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Fax:732-280-8084

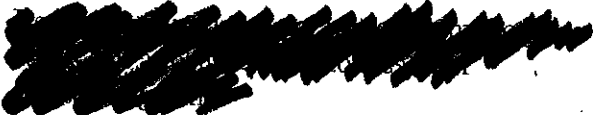
Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

July 13, 2016

Attention: Mayor R. Brown

File #: 1259
Inv #: 5747

RE: 

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-23-16		0.10	15.00	MRA

Totals	0.10	\$15.00
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Total Fee & Disbursements

 \$15.00

Previous Balance

150.00

Balance Now Due

\$165.00

TAX ID Number 03-0558969

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Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

September 16, 2016

Attention: Joel Popkin, Borough Administrator

File #: 1727

Inv #: 5823

RE: ~~XXXXXXXXXX~~

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-30-16	XXXXXXXXXX	0.50	75.00	MRA
	Totals	0.50	\$75.00	

Total Fee & Disbursements	\$75.00
Trust Transferred at Billing	15.00
Previous Balance	840.00
Previous Payments	840.00

Balance Now Due	\$60.00
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TAX ID Number 03-0558969

PAYMENT DETAILS

Sep-16-16	Payment for invoice: 5823	15.00
Sep-16-16	PMT - #1727/5748	615.00
Sep-16-16	PMT - #1727/5776	225.00
	Total Payments	\$855.00

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Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

September 16, 2016

Attention: Joel Popkin, Borough Administrator

File #: 1730

Inv #: 5824

RE: ~~XXXXXXXXXXXXXXXXXXXX~~

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-16-16	XXXXXXXXXXXXXXXXXXXX	2.00	300.00	MRA
	Totals	2.00	<u>300.00</u>	

Total Fee & Disbursements

\$300.00

Trust Transferred at Billing

300.00

Previous Balance

300.00

Balance Now Due

~~\$300.00~~

TAX ID Number 03-0558969

PAYMENT DETAILS

Sep-16-16	Payment for invoice: 5824	300.00
	Total Payments	<u>\$300.00</u>

MARK R. AIKINS, L.L.C.
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Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

November 4, 2016

Attention: Joel Popkin, Borough Administrator

File #: 1259

Inv #: 5872

RE: ~~REDACTED~~

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-19-16	REDACTED	0.30	45.00	MRA
	Totals	0.30	<u>\$45.00</u>	
	Total Fee & Disbursements			<u>\$45.00</u>
	Previous Balance			45.00
	Balance Now Due			<u>\$90.00</u>

TAX ID Number 03-0558969

Autumn Ridge Office Park
3350 Route 138, Building 1, Suite 113
Wall, NJ 07719

Fax:732-280-8084

November 4, 2016

Inv #: 5873

~~CONFIDENTIAL~~

\$1,402.50

TAX ID Number 03-0558969

MARK R. AIKINS, L.L.C.
Autumn Ridge Office Park
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Wall, NJ 07719

Ph:732-280-2606

Fax:732-280-8084

Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

November 4, 2016

Attention: Joel Popkin, Borough Administrator

File #: 1730

Inv #: 5874

RE:

~~REDACTED~~

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-12-16	REDACTED	0.20	30.00	MRA
	Totals	0.20	\$30.00	
	Total Fee & Disbursements			\$30.00
	Previous Balance			480.00
	Balance Now Due			\$510.00

TAX ID Number 03-0558969

TAX ID Number 03-0558969

MARK R. AIKINS, L.L.C.
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Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

July 13, 2016

Attention: Joel Popkin, Borough Administrator

File #: 1730

Inv #: 5749

RE: ~~XXXXXXXXXXXXXXXXXXXX~~

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-02-16	XXXXXXXXXXXXXXXXXXXX	1.00	150.00	MRA
Jun-21-16	XXXXXXXXXXXXXXXXXXXX	1.00	150.00	MRA
Totals		2.00	\$300.00	

Total Fee & Disbursements

\$300.00

Previous Balance

375.00

Previous Payments

375.00

Balance Now Due

\$300.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Nov-16-15	PMT - Invoice 5447	375.00
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Total Payments

\$375.00

840

TRUST STATEMENT

	Disbursements	Receipts
Trust Balance Forward		90.00
Total Trust	<u>\$0.00</u>	<u>\$90.00</u>
Trust Balance		\$90.00

116-00996
CK 13898

MARK R. AIKINS, L.L.C.
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Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

August 4, 2016

Attention: Joel Popkin, Borough Administrator

File #: 1727

Inv #: 5776

RE: Neptune City General

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-28-16	[REDACTED]	0.50	75.00	MRA
Jul-29-16	[REDACTED]	1.00	150.00	MRA
	Totals	1.50	\$225.00	

Total Fee & Disbursements

\$225.00

Previous Balance

1,885.00

Previous Payments

1,270.00

Balance Now Due

\$840.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Jul-18-16	PMT - #1727/5679 a/c	90.00
Jul-18-16	PMT - #1727/5679 balance	1,180.00
	Total Payments	\$1,270.00

MARK R. AIKINS, L.L.C.
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Borough of Neptune City
106 West Sylvania Avenue
Neptune City, New Jersey
07753

August 4, 2016

Attention: Joel Popkin, Borough Administrator

File #: 2279

Inv #: 5777

RE:



DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-20-16		1.50	225.00	MRA
	Totals	1.50	\$225.00	
	Total Fee & Disbursements			\$225.00
	Previous Balance			225.00
	Previous Payments			225.00
	Balance Now Due			\$225.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Oct-22-13	PMT - Invoice #4438	225.00
	Total Payments	\$225.00

TRUST STATEMENT

		Disbursements	Receipts
	Trust Balance Forward		90.00
Jul-18-16	Paid To: Mark R. Aikins, L.L.C. Attorneys Fees #1727/5679	90.00	
	Total Trust	<u>\$90.00</u>	<u>\$90.00</u>
	Trust Balance		\$0.00

FOR
APR 16-00801
CK 13773

MARK R. AIKINS, L.L.C.
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Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

May 4, 2016

Attention: Ms. Mary Sapp

File #: 1259

Inv #: 5678

RE: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-12-16	[REDACTED]	0.50	75.00	MRA
Apr-20-16	[REDACTED]	0.50	75.00	MRA
Totals		1.00	\$150.00	

Total Fee & Disbursements

\$150.00

Previous Balance

885.00

Previous Payments

885.00

Balance Now Due

\$150.00

TAX ASSESSMENT
TAX APPEALS

TAX ID Number 03-0558969

PAYMENT DETAILS

May-03-16	#1259 PMT - Invoice #5598	750.00
May-03-16	#1259 PMT - Invoice #5636	135.00
Total Payments		\$885.00

TRUST STATEMENT

		Disbursements	Receipts
May-02-16	Received From: Borough of Neptune City Retainer		885.00
May-03-16	Paid To: Mark R. Aikins, L.L.C. #1259 Atty Fees #5598/5636	885.00	
	Total Trust	\$885.00	\$885.00
	Trust Balance		\$0.00

FOR
APRIL

MARK R. AIKINS, L.L.C.
Autumn Ridge Office Park
3350 Route 138, Building 1, Suite 113
Wall, NJ 07719

Ph:732-280-2606

Fax:732-280-8084

Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

May 4, 2016

Attention: Ms. Mary Sapp

File #: 1727

Inv #: 5679

RE: Neptune City General

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-11-16	[REDACTED]	1.00	150.00	MRA
Apr-12-16	[REDACTED]	0.10	15.00	MRA
Apr-13-16	[REDACTED]	1.00	150.00	MRA
Apr-14-16	[REDACTED]	2.50	375.00	MRA
Apr-15-16	[REDACTED]	0.10	15.00	MRA
Apr-22-16	[REDACTED]	0.70	105.00	MRA
	[REDACTED]	1.00	150.00	MRA
	[REDACTED]	1.00	150.00	MRA
Apr-26-16	[REDACTED]	1.00	150.00	MRA

Totals	8.40	<u>\$1,260.00</u>
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DISBURSEMENTS

Apr-14-16	Client Disbursement Expense (Parking fee, Tax Court)	10.00
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Totals		<u>\$10.00</u>
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Total Fee & Disbursements		<u>\$1,270.00</u>
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Previous Balance		210.00
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Previous Payments		210.00
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Balance Now Due	<i>LEGAL - GENERAL</i>	<u>\$1,270.00</u>
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TAX ID Number 03-0558969

PAYMENT DETAILS

May-03-16	#1727 - PMT Invoice #5599	120.00
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May-03-16	#1727 - PMT - Invoice #5637	90.00
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Total Payments		<u>\$210.00</u>
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TRUST STATEMENT

		Disbursements	Receipts
May-02-16	Received From: Borough of Neptune City Retainer		300.00
May-03-16	Paid To: Mark R. Aikins, L.L.C. #1727 Atty Fees #55998/5637	210.00	
	Total Trust	\$210.00	\$300.00
	Trust Balance		\$90.00

16-00760

CK13664

MARK R. AIKINS, L.L.C.
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Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

June 7, 2016

Attention: Mayor R. Brown

File #: 1065

Inv #: 5716

RE: 

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-12-16		1.50	225.00	MRA
May-25-16		0.20	30.00	MRA
	Totals	1.70	\$255.00	

Total Fee & Disbursements**\$255.00**

Previous Balance

315.00

Previous Payments

315.00

Balance Now Due**\$255.00**

TAX ID Number 03-0558969

PAYMENT DETAILS

Dec-03-15	PMT - Invoice #5476	315.00
	Total Payments	\$315.00

MARK R. AIKINS, L.L.C.
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Wall, NJ 07719

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Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

June 7, 2016

Attention: Mayor R. Brown

File #: 1727

Inv #: 5717

RE: ~~REDACTED~~

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-08-16	REDACTED	0.60	90.00	MRA
May-03-16	REDACTED	0.50	75.00	MRA
May-11-16	REDACTED	0.20	30.00	MRA
May-13-16	REDACTED	0.30	45.00	MRA
May-25-16	REDACTED	0.50	75.00	MRA
	REDACTED	1.50	225.00	MRA
	REDACTED	0.50	75.00	MRA
Totals		4.10	\$615.00	

Total Fee & Disbursements

\$615.00 ✓

Previous Balance

1,270.00

Balance Now Due

\$1,885.00

TAX ID Number 03-0558969

TRUST STATEMENT

	Disbursements	Receipts
Trust Balance Forward		90.00
Total Trust	\$0.00	\$90.00
Trust Balance		\$90.00

16-00480
CK 13473

MARK R. AIKINS, L.L.C.
Autumn Ridge Office Park
3350 Route 138, Building 1, Suite 113
Wall, NJ 07719

Ph:732-280-2606

Fax:732-280-8084

Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

April 6, 2016

Attention: Ms. Mary Sapp

File #: 1259
Inv #: 5636

RE: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-01-16	[REDACTED]	0.20	30.00	MRA
	[REDACTED]	0.10	15.00	MRA
Mar-29-16	[REDACTED]	0.50	75.00	MRA
Mar-30-16	[REDACTED]	0.10	15.00	MRA
	Totals	0.90	\$135.00	

Total Fee & Disbursements

\$135.00

Previous Balance

1,005.00

Previous Payments

~~255.00~~

Balance Now Due

\$885.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Mar-18-16 PMT - Invoice #5563

255.00

Total Payments

\$255.00

MARK R. AIKINS, L.L.C.
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Wall, NJ 07719

Ph:732-280-2606

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Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

April 6, 2016

File #: 1727

Inv #: 5637

Attention: Ms. Mary Sapp

RE: Neptune City General

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-22-16	[REDACTED]	0.30	45.00	MRA
Mar-28-16	[REDACTED]	0.30	45.00	MRA
	Totals	0.60	\$90.00	

Total Fee & Disbursements

\$90.00

Previous Balance

345.00

Previous Payments

225.00

Balance Now Due

\$210.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Mar-18-16	PMT - Invoice #5565	225.00
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Total Payments

\$225.00

16-00475
CK13473

MARK R. AIKINS, L.L.C.
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Wall, NJ 07719

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Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

March 7, 2016

Attention: Ms. Mary Sapp

File #: 1259

Inv #: 5598

RE: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-04-16	[REDACTED]	1.00	150.00	MRA
Feb-19-16	[REDACTED]	0.50	75.00	MRA
Feb-22-16	[REDACTED]	0.30	45.00	MRA
Feb-29-16	[REDACTED]	3.00	450.00	MRA
	[REDACTED]	0.20	30.00	MRA
Totals		5.00	\$750.00	

Total Fee & Disbursements

\$750.00

Previous Balance

~~255.00~~

Balance Now Due

\$1,005.00

TAX ID Number 03-0558969

MARK R. AIKINS, L.L.C.
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Wall, NJ 07719

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Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

March 7, 2016

Attention: Ms. Mary Sapp

File #: 1727

Inv #: 5599

RE: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-04-16	[REDACTED]	0.50	75.00	MRA
Feb-22-16	[REDACTED]	0.10	15.00	MRA
Feb-24-16	[REDACTED]	0.10	15.00	MRA
Feb-26-16	[REDACTED]	0.10	15.00	MRA
	Totals	0.80	\$120.00	

Total Fee & Disbursements

\$120.00

Previous Balance

~~225.00~~

Balance Now Due

\$345.00

TAX ID Number 03-0558969

MARK R. AIKINS, L.L.C.
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Wall, NJ 07719

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Borough of Neptune City
106 West Sylvania Avenue
Neptune City, New Jersey
07753

March 7, 2016

Attention: Mary J. Sapp

File #: 2637

Inv #: 5600

RE: [REDACTED]
[REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-03-16	[REDACTED]	0.50	75.00	MRA
	Totals	0.50	\$75.00	
	Total Fee & Disbursements			\$75.00
	Previous Balance			510.00
	Balance Now Due			\$585.00

TAX ID Number 03-0558969

16-00223
CK 13244

MARK R. AIKINS, L.L.C.
Autumn Ridge Office Park
3350 Route 138, Building 1, Suite 113
Wall, NJ 07719

Ph:732-280-2606

Fax:732-280-8084

Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

February 8, 2016

Attention: Ms. Mary Sapp

File #: 1259

Inv #: 5563

RE: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-07-16	[REDACTED]	0.20	30.00	MRA
Jan-19-16	[REDACTED]	0.40	60.00	MRA
Jan-20-16	[REDACTED]	0.50	75.00	MRA
	[REDACTED]	0.30	45.00	MRA
Jan-27-16	[REDACTED]	0.10	15.00	MRA
	[REDACTED]	0.20	30.00	MRA
	Totals	1.70	\$255.00	

Total Fee & Disbursements

\$255.00

Previous Balance

930.00

Previous Payments

930.00

Balance Now Due

\$255.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Feb-01-16	PMT - Invoice #1259	930.00
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Total Payments

\$930.00

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Borough of Neptune City
106 West Sylvania Ave.
Neptune City, NJ
07753

February 8, 2016

Attention: Ms. Mary Sapp

File #: 1627

Inv #: 5564

RE: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-02-15	[REDACTED]	0.30	45.00	MRA
	Totals	0.30	\$45.00	
	Total Fee & Disbursements			\$45.00
	Balance Now Due			\$45.00

TAX ID Number 03-0558969

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February 8, 2016

Attention: Ms. Mary Sapp

File #: 1727

Inv #: 5565

RE: Neptune City General

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-08-16	[REDACTED]	0.50	75.00	MRA
Jan-22-16	[REDACTED]	1.00	150.00	MRA
	Totals	1.50	\$225.00	
	Total Fee & Disbursements			\$225.00
	Previous Balance			555.00
	Previous Payments			555.00
	Balance Now Due			\$225.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Feb-01-16	PMT - Invoice #5528	555.00
	Total Payments	\$555.00

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February 8, 2016

Attention: Mary J. Sapp

File #: 2637

Inv #: 5566

RE:

[REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-14-16	[REDACTED]	1.40	210.00	MRA
Jan-15-16	[REDACTED]	0.20	30.00	MRA
Jan-19-16	[REDACTED]	0.50	75.00	MRA
Jan-22-16	[REDACTED]	1.00	150.00	MRA
Jan-26-16	[REDACTED]	0.30	45.00	MRA
Totals		3.40	\$510.00	

Total Fee & Disbursements

\$510.00

Previous Balance

570.00

Previous Payments

570.00

Balance Now Due

\$510.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Feb-01-16 PMT - Invoice #5530

570.00

Total Payments

\$570.00

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106 West Sylvania Ave.
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January 15, 2016

Attention: Ms. Mary Sapp

File #: 1259

Inv #: 5524

RE: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-05-15	[REDACTED]	0.50	75.00	MRA
Nov-12-15	[REDACTED]	0.30	45.00	MRA
	[REDACTED]	0.20	30.00	MRA
Nov-19-15	[REDACTED]	0.50	75.00	MRA
Nov-30-15	[REDACTED]	3.00	450.00	MRA
	[REDACTED]	1.20	180.00	MRA
Dec-08-15	[REDACTED]	0.50	75.00	MRA
	Totals	6.20	\$930.00	
	Total Fee & Disbursements			\$930.00

Previous Balance	705.00
Previous Payments	705.00
Balance Now Due	\$930.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Nov-16-15	PMT - Invoice #5445	705.00
	Total Payments	\$705.00

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106 West Sylvania Ave.
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07753

January 15, 2016

Attention: Ms. Mary Sapp

File #: 1335

Inv #: 5525

RE: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-11-15	[REDACTED]	1.50	225.00	MRA
	Totals	1.50	\$225.00	
	Total Fee & Disbursements			\$225.00
	Previous Balance			225.00
	Previous Payments			225.00
	Balance Now Due			\$225.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Jun-01-15	PMT - Invoice #5087	225.00
	Total Payments	\$225.00

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January 15, 2016

Attention: Ms. Mary Sapp

File #: 1521

Inv #: 5526

RE: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-11-15	[REDACTED]	1.50	225.00	MRA
	Totals	1.50	\$225.00	

Total Fee & Disbursements

\$225.00

Previous Balance

225.00

Previous Payments

225.00

Balance Now Due

\$225.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Jan-08-14	PMT - Invoice #4518	225.00
	Total Payments	\$225.00

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07753

January 15, 2016

Attention: Ms. Mary Sapp

File #: 1560

Inv #: 5527

RE: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-20-15	[REDACTED]	1.50	225.00	MRA
	Totals	1.50	\$225.00	
	Total Fee & Disbursements			\$225.00
	Previous Balance			225.00
	Previous Payments			225.00
	Balance Now Due			\$225.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Jan-02-13	PMT - Invoice #4074	225.00
	Total Payments	\$225.00

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Neptune City, NJ
07753

January 15, 2016

Attention: Ms. Mary Sapp

File #: 1727

Inv #: 5528

RE: Neptune City General

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-09-15	[REDACTED]	0.50	75.00	MRA
Dec-07-15	[REDACTED]	0.20	30.00	MRA
Dec-14-15	[REDACTED]	1.00	150.00	MRA
Dec-29-15	[REDACTED]	2.00	300.00	MRA
	Totals	3.70	\$555.00	

Total Fee & Disbursements

\$555.00

Previous Balance

720.00

Previous Payments

720.00

Balance Now Due

\$555.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Nov-16-15	PMT - Invoice #5446	225.00
Dec-03-15	PMT - Invoice #5477	495.00

Total Payments

\$720.00

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106 West Sylvania Avenue
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January 15, 2016

Attention: Ms. Mary Sapp

File #: 2610

Inv #: 5529

RE: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-11-15	[REDACTED]	1.50	225.00	MRA
	Totals	1.50	\$225.00	
	Total Fee & Disbursements			\$225.00
	Previous Balance			225.00
	Previous Payments			225.00
	Balance Now Due			\$225.00

TAX ID Number 03-0558969

PAYMENT DETAILS

Nov-16-15	PMT - Invoice #5451	225.00
	Total Payments	\$225.00

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07753

January 15, 2016

Attention: Mary J. Sapp

File #: 2637

Inv #: 5530

RE: [REDACTED]

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-11-15	[REDACTED]	0.50	75.00	MRA
	[REDACTED]	0.30	45.00	MRA
Dec-22-15	[REDACTED]	2.50	375.00	MRA
Dec-23-15	[REDACTED]	0.20	30.00	MRA
Dec-29-15	[REDACTED]	0.30	45.00	MRA
	Totals	3.80	\$570.00	

Total Fee & Disbursements

\$570.00

Balance Now Due

\$570.00

TAX ID Number 03-0558969