

UNION COUNTY: MAIN OFFICE
1 CLEVELAND PLACE
SPRINGFIELD, NEW JERSEY 07081
973.232.5291
973.232.6261 (FAX)
WWW.MACHADOLAWGROUP.COM

MONMOUTH COUNTY
SEA BRIGHT, NEW JERSEY 07760
973.232.5291
973.232.6261 (FAX)

SUSSEX COUNTY
NEWTON, NEW JERSEY 07860
973.232.5291
973.232.6261 (FAX)

REPLY TO MAIN OFFICE

Isabel Machado, Esq.
Email: imachado@machadolawgroup.com

May 10, 2024

Via Email

Borough of Neptune City
Borough Hall
106 West Sylvania Avenue
Neptune City, New Jersey 07753
Attn: William Antonides, Chief Financial Officer

Re: For Professional Services Rendered

Dear Mr. Antonides:

Enclosed is invoice 02984 which covers services from April 1, 2024 to April 30, 2024.

Billing Summary

Total for services rendered invoice 02984 \$4,292.50

Total Due \$4,292.50

Thank you for your confidence in our work and commitment to serving you. If you have any questions, please call us at (973) 232-5291.

Sincerely,
Machado Law Group



Isabel Machado

Enclosure

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081
United States
973-232-5291

Machado Law Group

Borough of Neptune City
106 West Sylvania Avenue
Neptune City, NJ 07753

Balance \$4,292.50
Invoice # 02984
Invoice Date May 8, 2024
Payment Terms Due on Receipt
Due Date May 08, 2024

Neptune City

For services rendered between
April 01, 2024 and April 30, 2024

Time Entries

Date	EE	Description	Rate	Hours	Line Total
04/03/2024	JH	Receipt and review of correspondence and attachment from C. Williams Re: draft agenda	\$170.00	0.50	\$85.00
04/03/2024	JH	Receipt and review of follow-up correspondence from Mayor McGreevy Re: draft agenda items	\$170.00	0.25	\$42.50
04/03/2024	JH	Telephone conference with A. Jardine Re: ordinance, public hearing issue	\$170.00	0.50	\$85.00
04/04/2024	JH	Receipt and review of correspondence from M. O'Malley Re: oral argument, Cannabis Shoppe litigation matter	\$170.00	0.25	\$42.50
04/05/2024	JH	Review and respond to multiple correspondence from Judge Acquaviva Re: oral argument	\$170.00	0.25	\$42.50
04/05/2024	JH	Preparation of draft Resolution Re: fire apparatus agreement	\$170.00	0.50	\$85.00
04/05/2024	JH	Review and respond to correspondence from Mayor Re: agenda items, public hearing issue	\$170.00	0.50	\$85.00
04/08/2024	JH	Receipt and review of multiple correspondence from Court/counsel Re: oral argument, Cannabis Shoppe	\$170.00	0.25	\$42.50
04/08/2024	JH	Telephone conferences with Mayor McGreevy and Al Jardine Re: agenda items, council meeting issues	\$170.00	0.50	\$85.00
04/08/2024	JH	Follow-up telephone conference with Mayor McGreevy Re: agenda presentation	\$170.00	0.25	\$42.50
04/08/2024	JH	Prepare for and attendance at Council meeting	\$170.00	2.75	\$467.50
04/09/2024	JH	Receipt and review of correspondence from R. McGowan Re: RDA, ordinance	\$170.00	0.25	\$42.50
04/10/2024	JH	Receipt and review of correspondence from Judge Acquaviva Re: oral argument, Cannabis Shoppe litigation	\$170.00	0.25	\$42.50
04/11/2024	JH	Review and analysis of Big Smoke v. West Milford in preparation for draft supplemental briefing	\$170.00	1.25	\$212.50

04/11/2024	JH	Preparation of supplemental brief Re: Big Smoke, Judge Acquaviva's Order	\$170.00	2.00	\$340.00
04/12/2024	JH	Receipt and review of Court Notice Re: Superior Court action	\$170.00	0.25	\$42.50
04/12/2024	JH	Additional preparation of supplemental brief to Superior Court Re: cannabis retail litigation	\$170.00	1.75	\$297.50
04/12/2024	JH	Final review and revisions to supplemental brief in preparation for filing	\$170.00	1.25	\$212.50
04/12/2024	JH	Telephone conference with B. McGowan, Esq. Re: RDA issues	\$170.00	0.50	\$85.00
04/12/2024	JH	Follow-up telephone conference with A. Jardine Re: RDA, agenda items	\$170.00	0.25	\$42.50
04/12/2024	DP	Review/edit supplemental brief for filing Re: Cannabis Shoppe	\$170.00	0.50	\$85.00
04/15/2024	JH	Prepare for and attendance at oral argument before Judge Acquaviva Re: Cannabis Shoppe litigation	\$170.00	2.25	\$382.50
04/17/2024	JH	Receipt and review of correspondence and attachment from A. Jardine Re: redevelopment agreement	\$170.00	0.75	\$127.50
04/17/2024	JH	Telephone conference with B. McGowan Re: redevelopment issue	\$170.00	0.25	\$42.50
04/18/2024	JH	Receipt and initial review of Order of Dismissal issued by Judge Acquaviva Re: Cannabis Shoppe litigation	\$170.00	1.00	\$170.00
04/19/2024	JH	Receipt and review of draft meeting agenda	\$170.00	0.50	\$85.00
04/19/2024	JH	Receipt and review of additional correspondence from C. Williams Re: agenda items	\$170.00	0.25	\$42.50
04/19/2024	JH	Receipt and review of correspondence from J. Sena, Esq. Re: ordinance issue	\$170.00	0.25	\$42.50
04/19/2024	JH	Telephone conference with A. Jardine Re: meeting agenda, ordinance issue	\$170.00	0.50	\$85.00
04/22/2024	JH	Review and respond to correspondence from A. Jardine Re: meeting agenda, resolutions	\$170.00	0.25	\$42.50
04/22/2024	JH	Prepare for and attendance at Council Meeting	\$170.00	2.00	\$340.00
04/23/2024	JH	Preparation of correspondence and attachments to A. Jardine Re: Cannabis Shoppe litigation	\$170.00	0.50	\$85.00
04/23/2024	JH	Receipt and review of correspondence and attachments from C. Williams Re: draft meeting minutes	\$170.00	0.50	\$85.00
04/23/2024	JH	Telephone conference with B. McGowan, Esq. Re: ordinance, Ice House redevelopment	\$170.00	0.50	\$85.00
04/24/2024	JH	Receipt and review of correspondence and attachment from A. Jardine Re: East Coast Ice redevelopment/remediation project	\$170.00	0.50	\$85.00
04/30/2024	JH	Receipt and review of correspondence from Seagrave Re: contract amendment; Prepare correspondence to A. Jardine Re: material cost increase	\$170.00	0.25	\$42.50
04/30/2024	JH	Preparation of follow-up correspondence to T. Sell Re: executed contract amendment, Seagrave	\$170.00	0.25	\$42.50

Totals: 25.25 \$4,292.50

Time Entry Sub-Total:	\$4,292.50
Sub-Total:	\$4,292.50
Total:	\$4,292.50
Amount Paid:	\$0.00
Balance Due:	\$4,292.50