



BOROUGH OF SEASIDE HEIGHTS
901 BOULEVARD
SEASIDE HEIGHTS, NJ 08751
Phone: (732)793-9100
Fax: (732)793-0319

SHIP TO

Borough of Seaside Heights

901 Boulevard
Seaside Heights, N.J. 08751

VENDOR

Vendor #: GILMO005

GILMORE & MONAHAN ESQ.
10 ALLEN STREET
P.O. BOX 1540
TOMS RIVER, NJ 08754-0000

Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.**

NO. 17-00558

ORDER DATE: 4/3/17

DELIVERY DATE: various

STATE CONTRACT: various

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 5238

DATE PAID 4/5/17

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 2/22/17 through 3/27/17, as per the attached statement(s):			
	Tax Appeal Matters:			\$5,856.81
	Seaside Heights v. Brower:			380.00
	Seaside Heights v. Secretary of HUD:			152.00
	Seaside Heights v. Belly			247.00
	Seaside Heights v. Locations IV, Inc. (Dunkin Donuts)			133.00
	Seaside Heights ads. Bureau of Housing Inspection			285.00
	Total:			\$7,053.81

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

Borough Attorney 3/30/17
OFFICIAL POSITION DATE
22-2360167

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE 4/3/17

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF SEASIDE HEIGHTS
901 BOULEVARD
SEASIDE HEIGHTS, NJ 08751

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Chief Financial Officer 4/3/17

Chairperson

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

03/27/17

File #	File	Fees	Disbs	Rcpts	Total
2975	TAX APPEAL MATTERS	\$5,833.00	\$23.81	\$0.00	\$5,856.81
2800-270.1	SEASIDE HEIGHTS v. BROWER	\$380.00	\$0.00	\$0.00	\$380.00
2800-270.8	SEASIDE HEIGHTS v. SECRETARY OF HUD	\$152.00	\$0.00	\$0.00	\$152.00
2800-270.9	SEASIDE HEIGHTS v. BELLY	\$247.00	\$0.00	\$0.00	\$247.00
2800-283	SEASIDE HEIGHTS v. LOCATIONS IV, INC. (Dunkin Donuts)	\$133.00	\$0.00	\$0.00	\$133.00
2800-284	SEASIDE HEIGHTS ads. BUREAU OF HOUSING INSPECTION	\$285.00	\$0.00	\$0.00	\$285.00
Totals:		\$7,030.00	\$23.81	\$0.00	\$7,053.81

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

Date: 03/27/17
File #: 2975
Inv #: 38286
Atty.: RLB

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
02/22/17	Telephone conference with attorney for Dimpy, LLC re: settlement negotiations; receipt and review of notice from Court re: peremptory trial for Jariwala 2012 complaint; receipt and review of notice from Court re: peremptory trial for Shree Krishnan 2009, 2014, 2015 and 2016 complaints; draft correspondence to attorney for Shree Krishnan re: same; receipt and review of notice from Court re: peremptory trial for Jariwala and Krishnan 2011 and 2012 complaints; receipt and review of notice from Court re: peremptory trial for Jariwala 2012, 2014, 2015 and 2016 complaints.	1.3
02/23/17	Receipt and review of peremptory trial notice for Sanjay Jariwala re: 2011, 2012 and 2016 complaint; receipt and review of peremptory trial notice for Neha Jariwala re: 2011, 2012, 2015 and 2016 complaint.	0.4
02/24/17	Receipt and review of peremptory trial notices for Nalini Jariwala 2011, 2012, 2015 and 2016 complaints; receipt and review of peremptory trial notices for Shree Riddhi Siddhi 2014 complaint; receipt and review of peremptory trial notices for Shree Riddhi Siddhi Hospitality 2014 complaint; receipt and review of peremptory trial notices for LaFontana 2014, 2015 and 2016 complaints; receipt and review of peremptory trial notices for CZ Gabheraj 2011, 2012 and 2015 complaints; receipt and review of notices from Court re: Sand Castle Inn, Village Inn, C Ganhe Raj, Prudential Real Estate, LSREF@ Clipper III, Four J Developers, LLC trial call; review of files in preparation for attendance at Court re: same.	2.8

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Date: 03/27/17
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02/27/17	Telephone conference with 4 J Developers re: 2011 appeal; draft correspondence to Tax Assessor re: same.	0.5
02/28/17	Telephone conference with attorney for Village Inn and Sand Castle Inn re: pending settlements; receipt and review of peremptory trial notice for G Matss 2015 and 2016 complaints.	0.6
03/01/17	Telephone conference with Tax Assessor re: matters on for trial call; preparation for and attendance at Tax Court re: trial call for Sand Castle, LSREF Clipper II, Four J - all converted to case management conference; receipt and review of peremptory trial notice for Bank of America, 2011 through 2014 complaints.	1.0
03/02/17	Receipt and review of signed stipulation of settlement from attorney for CZ Gabheraj, LLC re: 2011, 2012, 2015 and 2016 complaints; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for C Gabhe Raj Hospitality, LLC re: 2009, 2010, 2011, 2012, 2015 and 2016 complaints; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of correspondence from attorney for G MATSS, LLC re: withdrawal of 2015 and 2016 appeals; receipt and review of signed stipulation of settlement from attorney for Prudential Real Estate re: 2010 through 2016 complaints; execution of same and draft correspondence to attorney for Prudential Real Estate re: deficiency; receipt and review of signed stipulation of settlement from attorney for Sand Castle Inn re: 2010 through 2016 complaints; execution of same and draft correspondence to Tax Court forwarding same for filing.	1.8
03/03/17	Receipt and review of judgment from Court re: C Gabhe Raj Hospitality, LLC 2009 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: C Gabhe Raj Hospitality, LLC 2010 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: C Gabhe Raj Hospitality, LLC 2011 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: C Gabhe Raj Hospitality, LLC 2012 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: C Gabhe Raj Hospitality, LLC 2015 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: CZ Gabheraj, LLC 2011	3.8

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complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; review of file re: accuracy of same; receipt and review of judgment from Court re: CZ Gabheraj, LLC 2012 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: CZ Gabheraj, LLC 2015 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: CZ Gabheraj, LLC 2016 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Sand Castle Inn 2010 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Sand Castle Inn 2011 complaint; review of file re: accuracy of same; review of file re: accuracy of same; receipt and review of judgment from Court re: Sand Castle Inn 2012 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Sand Castle Inn 2013 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Sand Castle Inn 2014 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Sand Castle Inn 2015 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Sand Castle Inn 2016 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: G MATSS, LLC 2016 complaint; review of file re: accuracy of same.

03/06/17	Receipt and review of correspondence from Tax Assessor re: settlement of Bank of America 2011 through 2016 complaints; draft stipulations of settlement re: same; draft correspondence to attorney for Bank of America forwarding same; draft correspondence to Tax Assessor re: trial call for Four J Developers.	1.5
03/08/17	Receipt and review of partially-executed stipulation of settlement for Nilini Jariwala 2009, 2010, 2011, 2012, 2015 and 2016 complaints; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of partially-executed stipulation of settlement for Vishal Jariwala Block 2.01, Lot 38 2011 and 2012 complaints; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of partially-executed stipulation of settlement for Vishal Jariwala Block 2.01, Lot 43 2011 and 2012 complaints; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of partially-executed stipulation of settlement for Sam Jariwala complaint;	2.0

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execution of same and draft correspondence to Tax Assessor re: proposed settlement; receipt and review of partially-executed stipulation of settlement for Neha Jariwala complaint; execution of same and draft correspondence to Tax Assessor re: proposed settlement.

03/10/17	Receipt and review of correspondence from Tax Assessor re: settlement for 4J Developers 2011 complaint; draft various correspondence in response to same re: appraisal; draft correspondence to Crown Real Estate Holdings for re: appraisal for 2014 and 2015 appeals.	1.1
03/13/17	Telephone conference with attorney for Village Inn and Jariwala re: peremptory calendar and stipulations; receipt and review of partially-executed stipulation of settlement for Neha Jariwala - Block 2.01, Lot 41 complaints for 2011, 2012, 2015 and 2016; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of partially-executed stipulation of settlement for Sanjay Jariwala - Block 11, Lot 17 complaints for 2015 and 2016; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of partially-executed stipulation of settlement for Sanjay Jariwala - Block 11, Lot 17 complaints for 2013 and 2014; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of partially-executed stipulation of settlement for Sanjay Jariwala - Block 11, Lot 17 complaints for 2011 and 2012; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of partially-executed stipulation of settlement for Sanjay Jariwala - Block 3.01, Lot 54 complaints for 2011, 2012 and 2016; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of partially-executed stipulation of settlement for Satischandra Jariwala - Block 3.01, Lot 54 complaints for 2012; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of correspondence from Tax Collector re: refund for appeals and special tax district; draft correspondence in response to same; receipt and review of correspondence from Tax Assessor re: 4 J Developers appeals; draft correspondence in response to same.	3.7
03/15/17	Receipt and review of partially-executed stipulation of settlement from Shree Krishnan; draft correspondence to Tax Assessor re: same; receipt and review of correspondence from Tax Assessor re: 2009 proposal for	1.4

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Shree Krishnan; receipt and review of signed stipulation of settlement from attorney for Jasmine Jariwala - Block 37, Lot 27 for 2011, 2012, 2014, 2015 and 2016 complaints; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Nalina, Vishal and Neha Jariwala - Block 3.01, Lot 51 for 2011, 2012, 2015 and 2016 complaints; execution of same and draft correspondence to Tax Court forwarding same for filing

03/16/17	Receipt and review of partially-executed stipulation of settlement from Village Inn for 2009 through 2012 complaints; execution of same and draft correspondence to Tax Court forwarding same for filing.	0.4
03/20/17	Receipt and review of correspondence from attorney for Dimpy, LLC re: appraisal; draft correspondence to Tax Assessor re: same.	0.4
03/21/17	Receipt and review of judgment from Court re: Nalini Jariwala 2012 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Nalini Jariwala 2011 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Nalini Jariwala 2015 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Nalini Jariwala 2016 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Rajendra Jariwala 2011 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Nalini Jariwala 2012 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Nalini Jariwala 2014 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Jasmine Jariwala 2014 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Jasmine Jariwala 2015 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Jasmine Jariwala 2016 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Village Inn 2012 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Village Inn 2010 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Village Inn 2009 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Village Inn 2011	4.8

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complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Vishal Jariwala 2012 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Vishal Jariwala 2011 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Nalina Jariwala - 120 Boulevard 2016 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Nalina Jariwala - 120 Boulevard 2015 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Nalina Jariwala - 120 Boulevard 2012 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Nalina Jariwala - 120 Boulevard 2011 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Nalina Jariwala - 120 Boulevard 2010 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Nalina Jariwala - 120 Boulevard 2009 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Vishal Jariwala - 43 Lincoln Avenue 2012 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Vishal Jariwala - 43 Lincoln Avenue 2011 complaint; review of file re: accuracy of same.

03/22/17

Receipt and review of judgment from Court re: Satischandra Jariwala 2012 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Sanjay Jariwala 2011 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Sanjay Jariwala 2012 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Sanjay Jariwala 2016 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Sam Jariwala 2011 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Sam Jariwala 2012 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Sanjay Jariwala 2013 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Neha Jariwala 2011 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Neha Jariwala 2012 complaint; review of file re: accuracy of same;

3.0

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Date: 03/27/17
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receipt and review of judgment from Court re: Neha Jariwala 2015
complaint; review of file re: accuracy of same; receipt and review of
judgment from Court re: Neha Jariwala 2016 complaint; review of file
re: accuracy of same.

03/27/17 Receipt and review of correspondence from Court re: Village Inn 0.2
settlements for years 20013 through 2016.

Total Services Rendered	\$5,833.00	30.7
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	19.25	
	/Postage	4.56	
	Total Disbursements/Total Receipts	\$23.81	\$0.00
	TOTAL DUE FOR THIS BILLING PERIOD:		\$5,856.81

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

Date: 03/27/17
File #: 2800-270.1
Inv #: 38287
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
03/15/17	Receipt and review of correspondence from attorney for defendant, U.S. Bank National Assn. re: status of consent order to dismiss matter; draft correspondence to Kenneth Roberts and Construction Dept. re: request for status of work at 33 Sampson Avenue.	0.4
03/20/17	Receipt and review of various correspondence from attorney for Duane Morris, LLP re: request for Borough's stipulation of dismissal; draft voluntary stipulation of dismissal order; draft correspondence to attorney for Duane Morris, LLP forwarding stipulation of dismissal; draft various correspondence to attorney for Duane Morris, LLP re: stipulation of dismissal sent in mail.	1.4
03/21/17	Receipt and review of correspondence from attorney for U.S. Bank re: notice of order for dismissal.	0.2
Total Services Rendered		\$380.00 2.0

TOTAL DUE FOR THIS BILLING PERIOD:

\$380.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

Date: 03/27/17
File #: 2800-270.8
Inv #: 38288
Atty.: MSN

RE: SEASIDE HEIGHTS v. SECRETARY OF HUD

Date	Professional Services Rendered	Hours
03/23/17	Telephone call from Director of Public Works re: status of 42 Kearney Avenue; telephone conference with Court re: request for order on 42 Kearney Avenue; draft correspondence to Director of Public Works forwarding same.	0.6
03/24/17	Receipt and review of correspondence from Director of Public Works confirming receipt of order.	0.2
	Total Services Rendered	\$152.00 0.8
	TOTAL DUE FOR THIS BILLING PERIOD:	\$152.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

Date: 03/27/17
File #: 2800-270.9
Inv #: 38289
Atty.: MSN

RE: SEASIDE HEIGHTS v. BELLY

Date	Professional Services Rendered	Hours
03/09/17	Receipt and review of correspondence from Borough Housing Dept. re: e-mail chain between Housing Dept. and DiTech Financial (mortgage holders of 225 Hierarchy Avenue); receipt and review of correspondence from Housing Dept. re: request for discover ownership of 225 Hierarchy Avenue; draft correspondence to Housing Dept. re: title search of property and DiTech Financial is a mortgage holder.	0.7
03/23/17	Telephone call from Director of Public Works re: status of 225 Hierarchy Avenue; receipt and review of various correspondence from Director of Public Works re: conversations with property manager of 225 Hierarchy Avenue.	0.6
	Total Services Rendered	\$247.00 1.3
TOTAL DUE FOR THIS BILLING PERIOD:		\$247.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

Date: 03/27/17
File #: 2800-283
Inv #: 38290
Atty.: MSN

RE: SEASIDE HEIGHTS v. LOCATIONS IV, INC. (Dunkin Donuts)

Date	Professional Services Rendered	Hours
03/09/17	Receipt and review of correspondence from Borough Administrator re: lease is considered terminated for Vincent Ludwig; draft correspondence in response to same; draft correspondence to Mr. Ludwig and Locations IV re: termination of lease between Borough and Dunkin Donuts.	0.7
	Total Services Rendered	\$133.00 0.7
TOTAL DUE FOR THIS BILLING PERIOD:		\$133.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

Date: 03/27/17
File #: 2800-284
Inv #: 38291
Atty.: JLC

RE: SEASIDE HEIGHTS ads. BUREAU OF HOUSING INSPECTION

Date	Professional Services Rendered	Hours
03/08/17	Review of file in preparation for conference call with Court; draft discovery requests re: same; telephone call from judge's chambers re: rescheduling of telephone conference.	1.5
	Total Services Rendered	\$285.00 1.5
	TOTAL DUE FOR THIS BILLING PERIOD:	\$285.00



BOROUGH OF SEASIDE HEIGHTS
901 BOULEVARD
SEASIDE HEIGHTS, NJ 08751
Phone: (732)793-9100
Fax: (732)793-0319

SHIP TO

Borough of Seaside Heights
Attn: Christopher Vaz
901 Boulevard
Seaside Heights, NJ 08751

VENDOR

Vendor #: GILMO005

GILMORE & MONAHAN ESQ.
10 ALLEN STREET
P.O. BOX 1540
TOMS RIVER, NJ 08754-0000

Purchase Order

**THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKING LISTS,
CORRESPONDENCE, ETC.**

NO. 17-00558

ORDER DATE: 04/03/17
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732) 240-6000
VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Professional Services	7-52-20-155-000-321	7,053.8100	7,053.81
			TOTAL	7,053.81

Finance Copy