

REFERENCE/DESCRIPTION

NET AMOUNT

Account Number: BRC 1830027 Vendor: BONNI010 BONNIE R. PETERSON
PO: 24-00147 DESC: PROSECUTOR FEB 14 2024

950.00

Check Date: 03/07/24 Check Amount: \$*****950.00

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY



TOWNSHIP OF PLUMSTED

121 EVERGREEN ROAD
NEW EGYPT, N.J. 08533

CURRENT FUND

DATE
03/07/24

investorsBank

Banking in your best interest.
Whiting Branch, Whiting, NJ 08079
Investors 24 Hour Service, 1-888-444-4466

55-7203
2212

No. 511964

CHECK NO.
511964AMOUNT
\$*****950.00

Nine Hundred Fifty AND 00/100 Dollars

TO THE
ORDER
OF

BONNIE R. PETERSON
1201 SW CENTRAL AVE
PO BOX J
SEASIDE PARK, NJ 08752

AUTHORIZED SIGNATURE MP_____
AUTHORIZED SIGNATURE MP

PLUMSTED TOWNSHIP

121 EVERGREEN RD
NEW EGYPT, NJ 08533
PHONE 609-758-2241 x113
FAX 609-758-0123

S H I P T O V E N D O R	PLUMSTED TOWNSHIP FINANCE 121 EVERGREEN RD NEW EGYPT, NJ 08533
	BONNIE R. PETERSON 1201 SW CENTRAL AVE PO BOX J SEASIDE PARK, NJ 08752

VENDOR #: BONNI010

PURCHASE ORDER

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

NO. 24-00147

ORDER DATE: 02/15/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM: BRC 1830027

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6006463 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROSECUTOR FEB 14 2024	4-01-20-155-234 PROSECUTOR	950.0000	950.00
			TOTAL	950.00

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.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

PLUMSTED TOWNSHIP
121 EVERGREEN RD
NEW EGYPT, NJ 08533
PHONE 609-758-2241 x113
FAX 609-758-0123

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

ASSISTANT TREASURER

CHIEF FINANCIAL OFFICER

PLUMSTED TOWNSHIP

121 EVERGREEN RD
NEW EGYPT, NJ 08533
PHONE 609-758-2241 x113
FAX 609-758-0123

SHIP TO	PLUMSTED TOWNSHIP FINANCE 121 EVERGREEN RD NEW EGYPT, NJ 08533	
	VENDOR #:	BONNI010
VENDOR	BONNIE R. PETERSON 1201 SW CENTRAL AVE PO BOX J SEASIDE PARK, NJ 08752	

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-00147

ORDER DATE: 02/15/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM: BRC 1830027

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #21-6006463 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROSECUTOR FEB 14 2024	4-01-20-155-234 PROSECUTOR	950.0000	950.00
			TOTAL	950.00

COPY 2

121 EVERGREEN RD
NEW EGYPT, NJ 08533
TEL (609) 758-2241 Ext 115

24-00147

REQUISITION

Vendor <i>Bonnie R. Peterson</i>		Deliver To	Date <i>2/15/24</i>
Street			Vendor No
City	State	Zip	☐ REGULAR ☐ BID/QUOTE
Purpose			☐ EMERGENCY ☐ CONFIRMATION
		☐ STATE CONTRACT	No.

[illegible]

ACCOUNT NUMBER(S)-

4-01-20-155-234

REQUESTED BY

DEPARTMENT HEAD

AUTHORIZED: MAYOR OR DEPUTY MAYOR

PURCHASING AGENT OR CHIEF FINANCIAL OFFICER

BONNIE R. PETERSON

ATTORNEY - AT - LAW

1201 S.W. CENTRAL AVENUE * P.O. BOX J
SEASIDE PARK, NEW JERSEY 08752

TELEPHONE: (732) 830-5900
FAX: (732) 830-0027
EMAIL: brp@petersonfirmnj.com

John A. Peterson, Jr.
(of Counsel)

1006 Grand Central Avenue
Lavallete, NJ 08735
BY APPOINTMENT ONLY

Reply to Seaside Park Office

February 15, 2024

Sharon Gower
CFO, Township of Plumsted
121 Evergreen Road
New Egypt, 08533

**BILL FOR PROFESSIONAL SERVICES RENDERED AS ALTERNATE/CONFICT
PROSECUTOR**

INCLUDING BUT NOT LIMITED TO THE FOLLOWING:

February 14, 2024 Session:

Receipt and review of files for session and appearance in court and virtually, to handle court calendar, before the Hon. Al Maestrey, J.M.C.

**TOTAL AMOUNT DUE FOR
February 14, 2024 session -- \$950.00**

Thank you very much

BONNIE R. PETERSON
ATTORNEY - AT - LAW

1201 S.W. CENTRAL AVENUE * P.O. BOX J
SEASIDE PARK, NEW JERSEY 08752

TELEPHONE: (732) 830-5900
FAX: (732) 830-0027
EMAIL: brp@petersonfirmnj.com

John A. Peterson, Jr.
(of Counsel)

1006 Grand Central Ave.
Lavallette, NJ 08735
BY APPOINTMENT ONLY

Reply to Seaside Park Office

February 15, 2024

Sharon Gower, CFO
Township of Plumsted
121 Evergreen Road
New Egypt, NJ 08533

Re: Plumsted Township Court Session February 14, 2024

Dear Ms. Gower:

Enclosed please find my invoice for professional services rendered as Alternate/Conflict Prosecutor for the above referenced court session. Kindly submit same for approval and payment at your earliest convenience.

Thank you.

Very truly yours,

Bonnie R. Peterson, Esq

BRP/cr
enclosure