Vouchers must be presented for approval one week preceding the first Wednesday of each month. Itemized fully and execute claimant's certification before presenting for payment. If bill cannot be itemized on this voucher in space provided, attached itemized invoices and refer to same by dates or numbers and amounts due.

VOUCHER

TOWNSHIP OF PLUMSTED
121 EVERGREEN ROAD
NEW EGYPT, NJ 08533

Telephone (609) 758-2241 x115
FAX (609-758-0123

PAY TO: Eric M. Bernstein & Associates, L.L.C.
P.O. Box 4922
34 Mountain Blvd., Bldg. A
Warren, New Jersey 07059-4922

Order date March 1, 202

Department

Quantity	Description	Unit Price	Total
1.0/ea.	Professional Legal Services Rendered to the Township of Plumsted for the Month of January February 2024 As per attached Invoice No. 86643 Re: Land Use Board Professional Appointments Our File No. 3148-1003		$994.00
	Exempt from NJ . Sales Tax 21-6006463	**Total Amount Due:**	$994.00

OFFICERS CERTIFICATION

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

Chief Financial Officer

CLAIMANTS CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 had 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 and owing; and that the amount charged is a reasonable one.

SPECIAL CONFLICT COUNSEL

Vendor Name and Official Position
Eric M. Bernstein, Esq. - Special Counsel

APPROVED FOR PAYMENT	Date Paid	PAYMENT AUTHORIZED
	Approp. Acct# Amount	This claim was ordered paid at the meeting of the Township Committee held 2024
Mayor	Check#	Assistant Treasurer
	Delivery slips received and checked	

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.
ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 1, 2024

Plumsted Township
121 Evergreen Road
New Egypt, NJ 08533
Jennifer Witham, RMC, B.A.

Invoice # 86643

Re: Land Use Board Professional Appointments
Our File No. 3148-1003

		Hrs/Rate	Amount
2/23/2024	Legal research; draft initial memo	1.60 140.00/hr	224.00
2/26/2024	Revise materials	0.60 140.00/hr	84.00
2/27/2024	Receive and review supplemental notes from Jeanne Witman re Land Use Board meeting; draft opinion letter re appointment of Land Use Board counsel; review materials; prepare for 2/27 Zoom meeting; attendance at extended Zoom meeting with Committeeman Bob Bowen and Jacqueline Witman	3.80 140.00/hr	532.00
2/28/2024	Review and revise Witman correspondence	0.70 140.00/hr	98.00
2/29/2024	Final revision of Witman letter	0.40 140.00/hr	56.00
	For professional services rendered	7.10	$994.00
	Balance due		**$994.00**

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

Vouchers must be presented for approval one week preceding the first Wednesday of each month. Itemized fully and execute claimant's certification before presenting for payment. If bill cannot be itemized on this voucher in space provided, attached itemized invoices and refer to same by dates or numbers and amounts due.

VOUCHER

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121 EVERGREEN ROAD
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PAY TO: Eric M. Bernstein & Associates, L.L.C.
P.O. Box 4922
34 Mountain Blvd., Bldg. A
Warren, New Jersey 07059-4922

Order date: March 1, 2024

Ma

Department

Quantity	Description	Unit Price	Total
1.0/ea.	Professional Legal Services Rendered to the Township of Plumsted for the Month of February 2024 As per attached Invoice No. 86642 Re: [redacted] Carry Permit Appeal Our File No. 3148-1002		
	Exempt from NJ . Sales Tax 21-6006463	**Total Amount Due:**	$1,624.00

OFFICERS CERTIFICATION

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

Chief Financial Officer

CLAIMANTS CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 had 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 and owing; and that the amount charged is a reasonable one.

SPECIAL CONFLICT COUNSEL

Vendor Name and Official Position
Eric M. Bernstein, Esq. - Special Counsel

APPROVED FOR PAYMENT	Date Paid	PAYMENT AUTHORIZED
	Approp. Acct# Amount	This claim was ordered paid at the meeting of the Township Committee held 2024
Mayor	Check# Delivery slips received and checked	Assistant Treasurer

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 1, 2024

Plumsted Township
121 Evergreen Road
New Egypt, NJ 08533
Jennifer Witham, RMC, B.A.

Invoice # 86642

Re: Cuozzo - Carry Permit Appeal
Our File No. 3148-1002

		Hrs/Rate	Amount
2/5/2024	Receive and review of email request by Judge Fritch for new trial date; correspondence to court regarding new trial date; draft new subpoenas for all witnesses and schedule service of subpoenas	1.30 140.00/hr	182.00
2/6/2024	Receive and review of notice of new hearing from Judge Fritch; correspondence to Jack Traina, Esq. regarding municipal court hearing; long telephone conference with Jack Traina, Esq. regarding witnesses, subpoenas and exhibits for trial	1.20 140.00/hr	168.00
2/20/2024	Receive and review of letter from Katherine Blinn, Esq. regarding Synde Phillips issues with trial; long telephone conference with Jack Traina, Esq. regarding trial issues and NJSP witnesses; draft exhibits for trial on Thursday; correspondence to Katherine Blinn, Esq. regarding Phillips testimony and exhibits	2.20 140.00/hr	308.00
2/21/2024	Telephone conferences with NJSP Bordentown barracks regarding documents and records (2x)	0.60 140.00/hr	84.00
2/22/2024	Preparation for trial; review municipal court rules regarding pending criminal complaints; travel to Toms River; attendance at hearing regarding gun application appeal	4.60 140.00/hr	644.00
	For professional services rendered	9.90	$1,386.00

Disbursements:

2/8/2024	Guaranteed Subpoena Service, Inc. Invoice No. 20240206155305 dated 2/8/24 - Served on Sgt. Kyle Walker, NJSP with Trial Subpoena Duces Tecum, Subpoena Ad Testificandum, Certification on Feb. 7, 2024	48.00
	Guaranteed Subpoena Service, Inc. Invoice No. 20240206154338 dated 2/8/24 - Served on Staff Sgt. V. Antenucci, NJSP with Trial Subpoena Duces Tecum, Subpoena Ad Testificandum, Certification on Feb. 7, 2024	103.00

		Amount
2/12/2024	Subpoena fee - Guaranteed Subpoena Service Inc. Invoice No. 20240206155519 dated 2/12/24 for services on Sydne Phillips served with Trial Subpoena Duces Tecum, Subpoena Ad Testificandum, Certification on 2/10/24	87.00
	Total Disbursements	$238.00
	Total amount of this bill	$1,624.00
	Previous Balance	$3,626.00
2/29/2024	Payment - thank you - Invoice No. 86054. Check No. 511908	($2,702.00)
2/29/2024	Payment - thank you - Invoice No. 85695. Check No. 511908	($378.00)
	Total payments and adjustments	($3,080.00)
	Balance due	**$2,170.00**

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

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3148-1002

Guaranteed Subpoena Service, Inc.
P.O. Box 2248 - Union, New Jersey 07083
(908) 687-0056 (800) 672-1952
Fax: (908) 688-0885 Tax ID 22-2393485
www.Served.com

YOU CAN NOW PRINT A RECEIPT ONLINE AS A PAYMENT CONFIRMATION FOR YOUR RECORD. SAVE A STAMP, TIME AND EFFORT AND PAY THIS INVOICE ONLINE! YOU MAY USE VISA, MASTERCARD, AMERICAN EXPRESS, DISCOVER OR EVEN A PAYPAL ACCOUNT!

MasterCard VISA AMERICAN EXPRESS DISCOVER

INVOICE

ERIC M. BERNSTEIN & ASSOCITES. L.L.C.
PHILIP G. GEORGE, ESQ.
P.O. BOX 4922
WARREN NJ 07059

INVOICE #:	**20240206155305**
AMOUNT DUE:	**$48.00**
DUE DATE:	**3/9/2024**

WE RESERVE THE RIGHT TO CHARGE 18% APR INTEREST (0.049315% DPR PAST THE DUE DATE) ON ALL UNPAID BALANCES.

Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business!

AMOUNT DUE: **$48.00** INVOICE#: **20240206155305** INVOICE DATE: **2/8/2024**

ATTORNEY:	PHILIP G. GEORGE, ESQ.		
FIRM:	ERIC M. BERNSTEIN & ASSOCITES. L.L.C.		
PLAINTIFF:	IN THE MATTER OF [redacted] APPEAL OF THE DENIAL OF AN APPLICATION FO		
DEFENDANT:	N/A		
DOCKET#:	OCN L 14 23	CLAIM#:	3148 1002
ENTITY SERVED:	SGT. KYLE WALKER, NJSP		
SERVED WITH:	TRIAL SUBPOENA DUCES TECUM, SUBPOENA AD TESTIFICANDUM, CERTIFICATION		
SERVED DATE:	**2/7/2024**	COURT DATE:	2/22/2024

ATTENDANCE FEE:	$18.00	PAYMENT SENT ON:	__/__/__
BULK SERVICE FEE:	$20.00		
MILEAGE FEE:	$0.00	AMOUNT PAID:	__,___.__
PRIORITY FEE:	$0.00		
PICKUP FEE:	$0.00	[ ] CHECK	
INCORRECT ADDRESS FEE:	$0.00	[ ] VISA	
DOCUSIGN/NOTARY FEE:	$10.00	[ ] MASTERCARD	
CASH ATTACHED:	$0.00	[ ] DISCOVER	
WAIT TIME 0.00	$0.00	[ ] AMERICAN EXPRESS	
VIDEO/MISC. FEE:	$0.00		
TOTAL:	**$48.00**	CARD/CHECK#:	

Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business!

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3148 - 1002

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INVOICE

ERIC M. BERNSTEIN & ASSOCITES. L.L.C.
PHILIP G. GEORGE, ESQ.
P.O. BOX 4922
WARREN NJ 07059

INVOICE #:	**20240206154338**
AMOUNT DUE:	**$103.00**
DUE DATE:	**3/9/2024**

WE RESERVE THE RIGHT TO CHARGE 18% APR INTEREST (0.049315% DPR PAST THE DUE DATE) ON ALL UNPAID BALANCES.

Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business!

AMOUNT DUE: **$103.00** INVOICE#: **20240206154338** INVOICE DATE: **2/8/2024**
ATTORNEY: PHILIP G. GEORGE, ESQ.
FIRM: ERIC M. BERNSTEIN & ASSOCITES. L.L.C.
PLAINTIFF: IN THE MATTER OF [redacted], APPEAL OF THE DENIAL OF AN APPLICATION FO
DEFENDANT: N/A
DOCKET#: OCN L 14 23 CLAIM#: 3148 1002
ENTITY SERVED: STAFF SGT. V. ANTENUCCI, NJSP
SERVED WITH: TRIAL SUBPOENA DUCES TECUM, SUBPOENA AD TESTIFICANDUM, CERTIFICATION
SERVED DATE: **2/7/2024** COURT DATE: 2/22/2024

ATTENDANCE FEE:	$18.00
SERVICE FEE:	$75.00
MILEAGE FEE:	$0.00
PRIORITY FEE:	$0.00
PICKUP FEE:	$0.00
INCORRECT ADDRESS FEE:	$0.00
DOCUSIGN/NOTARY FEE:	$10.00
CASH ATTACHED:	$0.00
WAIT TIME 0.00	$0.00
VIDEO/MISC. FEE:	$0.00
TOTAL:	**$103.00**

PAYMENT SENT ON: |__|__|/|__|__|/|__|__|

AMOUNT PAID: |__|__|,|__|__|__|.|__|__|

[ ] CHECK
[ ] VISA
[ ] MASTERCARD
[ ] DISCOVER
[ ] AMERICAN EXPRESS

CARD/CHECK#: |__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|

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PHILIP G. GEORGE, ESQ.
P.O. BOX 4922
WARREN NJ 07059

INVOICE #: **20240206155519**
AMOUNT DUE: **$87.00**
DUE DATE: **3/13/2024**

WE RESERVE THE RIGHT TO CHARGE 18% APR INTEREST (0.049315% DPR PAST THE DUE DATE) ON ALL UNPAID BALANCES.

Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business!

AMOUNT DUE: **$87.00**	INVOICE#: **20240206155519**	INVOICE DATE: **2/12/2024**	
ATTORNEY:	PHILIP G. GEORGE, ESQ.		
FIRM:	ERIC M. BERNSTEIN [redacted].		
PLAINTIFF:	IN THE MATTER OF [redacted] APPEAL OF THE DENIAL OF AN APPLICATION FO		
DEFENDANT:	N/A		
DOCKET#:	OCN L 14 23	CLAIM#:	3148 1002
ENTITY SERVED:	SYDNE PHILLIPS		
SERVED WITH:	TRIAL SUBPOENA DUCES TECUM, SUBPOENA AD TESTIFICANDUM, CERTIFICATION		
SERVED DATE:	**2/10/2024**	COURT DATE:	2/22/2024

ATTENDANCE FEE:	$2.00	PAYMENT SENT ON:	__/__/__
SERVICE FEE:	$75.00		
MILEAGE FEE:	$0.00	AMOUNT PAID:	__,___.__
PRIORITY FEE:	$0.00		
PICKUP FEE:	$0.00	[ ] CHECK	
INCORRECT ADDRESS FEE:	$0.00	[ ] VISA	
DOCUSIGN/NOTARY FEE:	$10.00	[ ] MASTERCARD	
CASH ATTACHED:	$0.00	[ ] DISCOVER	
WAIT TIME 0.00	$0.00	[ ] AMERICAN EXPRESS	
VIDEO/MISC. FEE:	$0.00		
TOTAL:	**$87.00**	CARD/CHECK#:	

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