

P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

NAME Law Office of David C. Frank
126 Gilbert Road
Bordentown, New Jersey 08505

..... DT.

Ordered by.....

***** Terms *****

[illegible]

CLAIMANT'S CERTIFICATION & 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 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.

David C. Kru

Signature

2/9/2012

Date _____

LAB Solution

Official Position

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.

Signature.....

Time

ACCOUNT CHARGED

DELIVERY SLIPS RECEIVED
AND CHECKED

.....
Signature or Initial

.....
Index

The above claim was approved and ordered paid.

Date:

Cie rak

PAYMENT RECORD

Date Paid

Check No. Voucher No.

TOWNSHIP OF NEW HANOVER

P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

Law Office of David C. Frank

NAME 126 Gilbert Road
Bordentown, New Jersey 08505

..... DT.

Ordered by.....

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Signature

7/24/18
Date

BJ Solutor
Official Position

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.

Signature.....

Time

ACCOUNT CHARGED

DELIVERY SLIPS RECEIVED
AND CHECKED

Signature or Initial

Date _____

The above claim was approved and ordered paid.

Date _____ Check _____

PATIENT RECORD

Date Paid

**NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511**

PURCHASE ORDER

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

NO. 06-00207

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

S H I P	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
T O	
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 08/31/18 Re: Friendship/Cheddar Close Invoice # 594370	6-01-20-155-000-200 Escrow T-05- -001		\$315.00

CLAIMANT'S CERTIFICATE & 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 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 is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION	DATE
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22-1908951

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:**

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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PAYMENT RECORD

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 DATE PAID

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
	VENDOR # CAP-001
V E N D O R	CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 08/31/18 Re: Solicitor Invoice # 593585	6-01-20-155-000-200		\$2,790.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 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 is a reasonable one. <i>Kelly Grant by CR</i> VENDOR SIGN HERE <i>[Signature]</i> <i>7/26/18</i> OFFICIAL POSITION DATE 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO.	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: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

**NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511**

PURCHASE ORDER

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DATE PAID

S H I P	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
T O	
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 07/31/18. Re: Solicitor Invoice # 588165	6-01-20-155-000-200		\$1,245.00
CLAIMANT'S CERTIFICATE & 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 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 is a reasonable one. _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE 22-1908951 _____ 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: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511		APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

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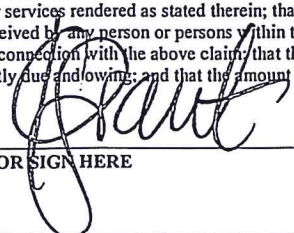
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DELIVERY DATE:
STATE CONTRACT:
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DATE PAID

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 06/30/18 Re: Solicitor Invoice # 583306	6-01-20-155-000-200		\$4,659.00

CLAIMANT'S CERTIFICATE & 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 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 is a reasonable one.  _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE 22-1908951 _____ 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: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer
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P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

NAME 126 Gilbert Road
Bordentown, New Jersey 08505

Ordered by.....

....., Dr.

***** Terms *****

CLAIMANT'S CERTIFICATION & DECLARATION

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Signature

7/24/88
Date

Bl. Saha
Official Position

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.

Signature.....

The

ACCOUNT CHARGED

DELIVERY SLIPS RECEIVED
AND CHECKED

Signature or Initial

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June

The above claim was approved and ordered paid.

DATE _____

PAYMENT RECORD

Date Paid

Check No. Voucher No.

P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

..... DT.

Ordered by.....

Terms

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Signature

7/24/18
Date

B.I. Salazar
Official Position

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.

Signature.....

Title

ACCOUNT CHARGED

DELIVERY SLIPS RECEIVED
AND CHECKED

Signature ur Institut

.....
Date

The above claim was approved and ordered paid.

Date _____ Clerk _____

PAYMENT RECORD

Date Paid

Check No. Voucher No.

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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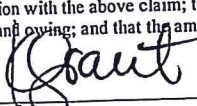
NO. 06-00207

ORDER DATE:
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PAYMENT RECORD

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DATE PAID

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 05/31/18 Re: Solicitor Invoice # 579894	6-01-20-155-000-200		\$2,903.00
CLAIMANT'S CERTIFICATE & 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 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 is a reasonable one.  VENDOR SIGN HERE		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: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511		APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer
OFFICIAL POSITION DATE 22-1908951		ID NO. OR SOCIAL SECURITY NO.		

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

SHIP TO	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
	VENDOR # CAP-001
VENDOR	CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

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DATE PAID	

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 05/31/18 Re: COAH Invoice # 581686	6-01-20-155-000-200 T-07--001		\$225.00

CLAIMANT'S CERTIFICATE & DECLARATION		OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 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 is a reasonable one.		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.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.
VENDOR SIGN HERE 		DEPT. HEAD DATE	Chief Financial Officer
OFFICIAL POSITION 22-1908951		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	
TAX ID NO. OR SOCIAL SECURITY NO.			

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

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DELIVERY DATE:
STATE CONTRACT:
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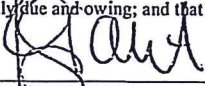
PAYMENT RECORD

CHECK NO.

DATE PAID

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 04/30/18 Re: Solicitor Invoice # 576357	6-01-20-155-000-200		\$1,925.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO.	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: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

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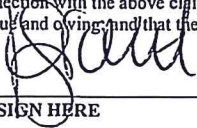
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 DATE PAID

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 04/30/18 Re: COAH Invoice # 577904	6-01-20-155-000-200 7-07- - 001		\$45.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO.	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: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

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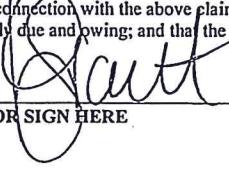
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S H I P T O V E N D O R	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 03/31/18 Re: COAH Invoice # 573780	6-01-20-155-000-200 <i>T 0.7 001</i>		\$2,065.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 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 is a reasonable one.  _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE 22-1908951 _____ TAX ID NO. OR SOCIAL SECURITY NO.	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: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer

**NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511**

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S H I P	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
T O	
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through <u>03/31/18</u> Re: Solicitor Invoice # 573779	⁸ 6 -01-20-155-000-200		\$740.00

CLAIMANT'S CERTIFICATE & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION	DATE
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22-1908951

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD

DATE _____

**VENDOR MUST SIGN CERTIFICATION
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MAIL VOUCHER & ITEMIZED BILLS TO:**

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

NAME 126 Gilbert Road
Bordentown, New Jersey 08505

10161410316181-#316817L, 1987970X107409X00110141X44219/11190310110341411100101000190000000

***** Terms *****

Check No. Voucher No.

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

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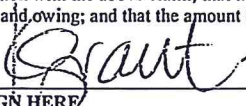
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DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 02/28/18 Re: COAH Invoice # 568184	6-01-20-155-000-200 1-07 001		\$1,650.00

CLAIMANT'S CERTIFICATE & 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 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 is a reasonable one.  _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE 22-1908951 _____ 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: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer
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NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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

NO. **06-00207**

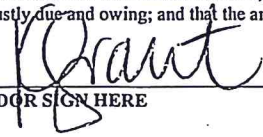
ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
 DATE PAID

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 01/31/18 Re: Solicitor Invoice # 563325	6-01-20-155-000-200		\$1,086.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 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 is a reasonable one.  _____ VENDOR SIGN HERE OFFICIAL POSITION _____ DATE _____ 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO. _____	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: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer

**NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511**

PURCHASE ORDER

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NO.	06-00207
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REQUISITION NO.:
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PAYMENT RECORD

CHECK NO.

DATE PAID

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 02/28/18 Re: Solicitor Invoice # 568183	<u>8-01-20-155-000-200</u>		\$570.00

CLAIMANT'S CERTIFICATE & 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 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 is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION	DATE
-------------------	------

22-1908951

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:**

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.**

Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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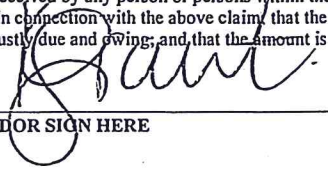
S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
 DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 01/31/18 Re: COAH Invoice # 563328	6-01-20-155-000-200 <i>107 001</i>		\$5,132.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO.	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: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer