FRANKLIN TOWNSHIP

1571 Delsea Drive
Franklinville, NJ 08322
TEL (856)694-1234 FAX (856)694-2749

PURCHASE ORDER

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

NO. 19000311

ORDER DATE: 03/04/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

TWP OF FRANKLIN COMM DEVELOPME
1571 DELSEA DRIVE

FRANKLINVILLE, NJ 08322

VENDOR

VENDOR #: 00048

BORELLI, B. MICHAEL ESQ.
40 N. WOODBURY
GLASSBORO RD
PITMAN, NJ 08071

PAYMENT RECORD

CHECK NO. 1621

DATE PAID 5/16/19

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ESCROW INV 92018 BROWN	PB18-6 MINOR S/D PB18-6 BROWN	420.5000	420.50
			TOTAL	420.50

COPY 2

LAW OFFICE OF
B. MICHAEL BORELLI
40 N. Woodbury-Glassboro Road
Pitman, New Jersey 08071

(856) 582-8288
FAX (856) 582-4773

September 20, 2018

E. Lynne Rafuse, Secretary
Township of Franklin
1571 Delsea Drive
P.O. Box 300
Franklinville, NJ 08322

RE: Franklin Township Planning Board
David & Paula Brown PB18-6
Bill for Escrow Account

		Hours
08/15/18	Receipt and review of application, plans and attachments	.3
09/12/18	Receipt and review Memo from Planning Board Secretary	.2
09/13/18	Visit Site	.7
09/18/18	Attend meeting for hearing on application	.4
09/24/18	Preparation of Resolution and transmit to Planning Board for Board approval	.4
	Review subdivision deeds	.9

TOTAL HOURS: 2.9 Hours @ $145.00 Per Hour **$420.50**

TOTAL AMOUNT DUE: **$420.50**

PLEASE MAKE CHECK PAYABLE TO: B. MICHAEL BORELLI, ESQUIRE

THANK YOU!

Project Id: PB18-6
Description: MINOR S/D PB18-6 BROWN Status: Active
Starting Date: 0 Ending Date: 03/04/19
* Transaction is included in Previous and/or Opening Balance Po Transactions: Summarized
En = PO Line Item First Encumbrance Date ** Transaction is not included in Balance

Date	Description	Trans Amount	Balance
08/27/18	Add Acct	0.00	0.00
08/17/18	Deposit Meth: ESCROW CK 1352 Post Ref: E 1045 1	350.00	350.00
11/08/18	PO 18001692 3 Paid Ck 1572 INVOICE 25892 - PB18-4,-5,&-6 Vn THE SENT THE SENTINEL OF GLOUCESTER CO. En 10/31/18	3.50-	346.50
11/27/18	Deposit Meth: ESCROW CK # 1387 Post Ref: E 1061 1	67.00	413.50
02/28/19	Deposit Meth: CK # 1418 ESCROW Post Ref: E 1068 1	7.00	420.50