

FRANKLIN TOWNSHIP

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

S H I P T O V E N D O R	TWP OF FRANKLIN COMM DEVELOPME 1571 DELSEA DRIVE FRANKLINVILLE, NJ 08322
	BORELLI, B. MICHAEL ESQ. 40 N. WOODBURY GLASSBORO RD PITMAN, NJ 08071

VENDOR #: 00048

PURCHASE ORDER

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

NO. 19001281

ORDER DATE: 09/09/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ESCROW INV. 9/9/19	ZB19-03 ESCROW ZB19-03 NJHR5, LLC	992.0000	992.00
			TOTAL	992.00

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:

FRANKLIN TOWNSHIP
CFO
1571 Delsea Drive
Franklinville, NJ 08322

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.

CHIEF FINANCIAL OFFICER

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

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

September 9, 2019

**E. Lynne Refuse, Zoning Board Secretary
Township of Franklin
1571 Delsea Drive
P.O. Box 300
Franklinville, NJ 08322**

**RE: Franklin Township Zoning Board
Applicant: NJHR5, LLC ZB19-03
Bill for Escrow Account**

	HOURS
05/21/19 Receipt and review of application, Plans and other attachments;	.8
08/05/19 Review legal standard and discuss with Counsel for applicant	.8
08/15/19 Receipt and review buy/sell offer letters	.2
08/21/19 Visit Site and surrounding area	1.1
08/27/19 Receipt and review proof of service and publication of public notice	1.0
08/30/19 Receipt and review Memo from Franklin Township Community Development Department	.2
09/03/19 Preparation for and attend meeting for hearing on application	1.5
09/09/19 Preparation of final form of Resolution; transmit to Zoning Board Secretary for submission to Zoning Board for approval	.8

**TOTAL HOURS: 6.4 Hours @ \$155.00 Per Hour
TOTAL AMOUNT DUE:**

\$992.00