

**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. 19001241

ORDER DATE: 09/05/19  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

**PAYMENT RECORD**

CHECK NO.

36498

DATE PAID

9/12/19

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

|         |                                                                                |
|---------|--------------------------------------------------------------------------------|
| SHIP TO | TWP OF FRANKLIN MUNICIPAL COUR<br>1571 DELSEA DRIVE<br>FRANKLINVILLE, NJ 08322 |
|         | ARCHER & GRENIER PC<br>10 HIGHWAY 35<br>RED BANK, NJ 07701-5902                |

VENDOR #: ARCHE005

| QTY/UNIT | DESCRIPTION      | ACCOUNT NO.                               | UNIT PRICE | TOTAL COST |
|----------|------------------|-------------------------------------------|------------|------------|
| 1.00     | ISSUANCE OF BANS | 9-01-20-130-299<br>MATERIALS AND SUPPLIES | 3,435.5700 | 3,435.57   |
|          |                  |                                           | TOTAL      | 3,435.57   |

**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

# ARCHER

A PROFESSIONAL CORPORATION  
ATTORNEYS AT LAW  
Riverview Plaza  
10 Highway 35  
Red Bank, NJ 07701-5902  
732-268-8000  
FAX 732-345-8420

## INVOICE

Township of Franklin  
Attn: Katie B. Coleman, CPA, Esq.  
Chief Financial Officer  
1571 Delsea Drive  
Franklinville, New Jersey 08322

August 20, 2019  
**INVOICE**  
Page 1 of 1  
John M. Cantalupo

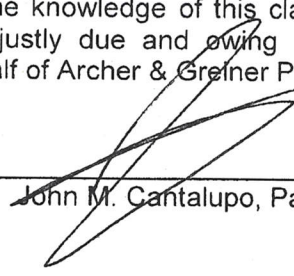
Client Matter Number TOW096.00401

**For Professional Services Rendered** as bond counsel to Township of Franklin, as follows:

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|                                                                                                                                                                                                                                                                                                                                                      |                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Review and/or Preparation of Closing Documentation<br>\$3,158,000 Bond Anticipation Notes dated July 18, 2019<br>(\$1,100 + \$3,158 x \$0.50).....                                                                                                                                                                                                   | \$2,679.00               |
| Other Bond Counsel Services – review and diligence of authorization proceedings<br>for bond ordinances, attendance at working meeting on June 11, 2019, tax work,<br>various research and diligence concerning potential bond sale and various<br>communications with various Township Officials, Officers or Professionals<br>associated with same. |                          |
| (John M. Cantalupo – 3.4 hours X \$150).....                                                                                                                                                                                                                                                                                                         | \$510.00                 |
| (Timothy J. Cunningham – 1.5 hours X \$150) .....                                                                                                                                                                                                                                                                                                    | \$225.00                 |
| <b>TOTAL FEES.....</b>                                                                                                                                                                                                                                                                                                                               | <b>\$3,414.00</b>        |
| <b>AT-COST DISBURSEMENTS - Federal Express (\$9.27 and \$12.30).....</b>                                                                                                                                                                                                                                                                             | <b>\$21.57</b>           |
| <b>TOTAL FEES AND DISBURSEMENTS .....</b>                                                                                                                                                                                                                                                                                                            | <b><u>\$3,435.57</u></b> |

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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and reasonable. I am duly authorized to make this certification for and on behalf of Archer & Greiner P.C.

  
\_\_\_\_\_  
John M. Cantalupo, Partner Date: 8/20/19

TAX IDENTIFICATION NUMBER 22-2092948



John M. Cantalupo

jcantalupo@archerlaw.com  
732-268-8009 (Ext. 9009) Direct  
732-345-8420 Direct Fax

Archer & Greiner, P.C.  
Riverview Plaza  
10 Highway 35  
Red Bank, NJ 07701-5902  
732-268-8000 Main  
732-345-8420 Fax  
[www.archerlaw.com](http://www.archerlaw.com)

August 20, 2019

Township of Franklin  
Attn: Katie B. Coleman, CPA, Esq.  
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Franklinville, New Jersey 08322

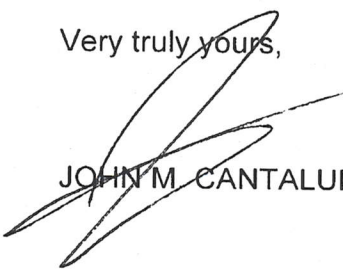
Dear Ms. Coleman:

Attached hereto is our statement for bond counsel services to the Township. We have calculated our charges in accordance with the terms of our bond counsel services agreement.

**We would greatly appreciate it if our statement could be presented for approval at the September 10<sup>th</sup> Township Committee meeting so that we may receive payment as soon as possible thereafter and prior to September 30<sup>th</sup> (our firm's fiscal year end).**

We sincerely appreciate the opportunity to be of service to the Township, and we hope that you are satisfied with our efforts on its behalf.

Very truly yours,

  
JOHN M. CANTALUPO

Enclosure