COUNTY OF CAMDEN
CAMDEN, NEW JERSEY 08101

For Comptroller's Use

VENDOR: THIS COPY IS YOUR VOUCHER WHICH MUST BE SIGNED AND RETURNED BEFORE PAYMENT CAN BE MADE. DO NOT ERASE, CROSS OUT OR WHITE OUT ON THIS FORM.

County Assigned Vendor No.: 22910

Invoice No.	Invoice Date
513138	5/16/24

VENDOR NAME AND ADDRESS
Genova Burns, LLC
494 Broad Street
Newark, NJ 07102-3230

SHIP TO AND BILL TO:
County Counsel
520 Market Street
6th Floor
Camden, NJ 08102

For Direct Voucher Only

DATE 6/10/24

ITEM	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Kim v Hanlon - Multi County Split Costs	$653.96	$653.96
		Client #23499		$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
NOTICE: **Purchaser is exempt by statute and will not pay Fed., State & Mun. sales, excise or any other taxes.**			**TOTAL :**	**$653.96**

DO NOT WRITE HERE-FOR COUNTY OF CAMDEN USE ONLY

APPROVED SUBJECT TO CERTIFICATION OF FUNDS

ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
001-0108-401.20-20	$653.96		

I HEREBY CERTIFY THAT THE STATEMENTS SET FORTH ABOVE AND MADE BY ME ARE TRUE AND THAT THE GOODS SET FORTH HAVE BEEN DELIVERED OR THAT THE SERVICES SET FORTH HAVE BEEN RENDERED AND THE PRICES CHARGED ARE FAIR REASONABLE, AND CONFORM TO THE QUALITY AND QUANTITY OF GOODS ORDERED OR SERVICES PERFORMED

X
VENDOR SIGN HERE

TITLE DATE

I HAVING KNOWLEDGE OF THE FACTS CERTIFY THAT THE MATERIAL AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION BEING BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES.

Emeshe Arzón
Division Head

Emeshe Arzón
Department Head

Commissioner

County Administrator

Comptroller-(Approved)

Deputy County Administrator

DIRECT VOUCHER

The following goods and services shall be paid by direct voucher:
(To be completed by Department Head --- Please check one)

_________ Conference Fees
_________ Deposit Refunds
_________ Emergency Purchases as per Policy #146.0
_________ Employee Withholdings
_________ Expenses Reimbursed to Employees
_________ Freight Charges
_________ Legal Advertising
_________ Magazine and Newspaper Subscriptions
_________ Maintenance Agreements Under $500
_________ Office Machine Repairs Under $250
_________ Payments to Other Governments or Governmental Agencies
_________ Pensions
_________ Perishable Foods Purchased on a Spot Basis
_________ Petty Cash
_________ Postage and Postage Fees
_________ Refunds of Moneys Previously Received
_________ Small Purchases in Lieu of Petty Cash (Under $20 Each)
_________ Social Security Deposits
_________ Tuition Refunds
_________ Union Health and Welfare Benefits

X Court Reporter

Bernie

GENOVA BURNS
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 937-814-4045
Tax ID# 22-2940404
www.genovaburns.com

Inv Date
May 16, 2024
Invoice No.: 513138

INVOICE SUMMARY

Client: 23499

RE: Kim v Hanlon - MULTI COUNTY SPLIT COSTS

DISBURSEMENTS

	Description	Amount
4/08/24	Court Reporter, Counsel Press invoices 0009160602/03 to be Split with counties	8,501.52

TOTAL DUE PER COUNTY: $653.96

Please see attached for your portion of expense

Copy

GENOVA BURNS
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 937-814-4045
Tax ID# 22-2940404
www.genovaburns.com

Inv Date
May 16, 2024
Invoice No.: 513138

INVOICE SUMMARY

Client: 23499

RE: Kim v Hanlon - MULTI COUNTY SPLIT COSTS

DISBURSEMENTS

	Description	Amount
4/08/24	Court Reporter, Counsel Press invoices 0009160602/03 to be Split with counties	8,501.52

TOTAL DUE PER COUNTY: $653.96

Please see attached for your portion of expense

5.16.24_Cross reference with GB invoice No. 512630