

County of Gloucester Purchasing DepartmentPO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 24-04006

Pg 1

**S
H
I
P
T
O**GLOUC. CO COUNTY CLERK
1 N. BROAD ST. BASEMENT AREA
WOODBURY, NJ 08096
856-853-3233 (COURTHOUSE)**V
E
N
D
O
R**

VENDOR #: GENOV015

GENOVA BURNS LLC
ATTN: ACCTS RECEIVABLE
494 BROAD STREET
NEWARK, NJ 07102ORDER DATE: 05/17/24
REQUISITION NO: R4-15587
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COURT REPORTER COUNSEL PRESS INVOICES 0009160602/03 TO BE SPLIT WITH COUNTIES RE: KIM V HANLON CLIENT: 23499 SEE ATTACHED INVOICE	4-01-20-120-002-20265 Legal Services - Elections	653.9600	653.96
			TOTAL	653.96

OK TO PAY
\$ 653.96
DATE 5.23.2024
INVOICE: 513138
SIGNED: *Shirley P. Punt*

CLAIMANT'S CERTIFICATE & DECLARATION		RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
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 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.		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
X			
VENDOR SIGN HERE	DATE	<i>[Signature]</i> 5-23-2024	TREASURER / CFO
TAX ID NO. OR SOCIAL SECURITY NO.	DATE	DEPARTMENT HEAD	QUALIFIED PURCHASING AGENT
MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS			

RECEIVING COPY

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096

(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 24-04006

ORDER DATE: 05/17/24

REQUISITION NO: R4-15587

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

Pg 1

**S
H
I
P
T
O**GLOUC. CO COUNTY CLERK
1-N. BROAD ST. BASEMENT AREA
WOODBURY, NJ 08096
856-853-3233 (COURTHOUSE)**V
E
N
D
O
R**

VENDOR #: GENOV015

GENOVA BURNS LLC
ATTN: ACCTS RECEIVABLE
494 BROAD STREET
NEWARK, NJ 07102

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COURT REPORTER COUNSEL PRESS INVOICES 0009160602/03 TO BE SPLIT WITH COUNTIES RE: KIM V HANLON CLIENT: 23499 SEE ATTACHED INVOICE	4-01-20-120-002-20265 Legal Services - Elections	653.9600	653.96
			TOTAL	653.96

CLAIMANT'S CERTIFICATE & 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 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

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

DATE

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

RECEIVER'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.

DEPARTMENT HEAD

DATE

APPROVAL TO PURCHASE**DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED BELOW**

TREASURER / CFO

QUALIFIED PURCHASING AGENT

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT



**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

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

Genova Burns LLC

May 16, 2024
Invoice No.: 513138

SPIRO HARRISON & NELSON
*Attorneys for Defendant Christine
Giordano Hanlon, in her official
capacity as Monmouth County Clerk*

TOTAL DUE: \$653.96

RAINONE COUGHLIN MINCHELLO
*Attorneys for Defendant Paula Sollami
Covello, in her official capacity as
Mercer County Clerk*

TOTAL DUE: \$653.96

CARBONE & FAASSE
*Attorneys for Defendants Mary H. Melfi,
in her official capacity as Hunterdon
County Clerk, Joseph J. Giraldo in his
official capacity as Atlantic County
Clerk, Celeste M. Riley, in her official
capacity as Cumberland County Clerk,
James N. Hogan, in his official capacity
as Gloucester County Clerk, Rita
Rothberg, in her official capacity as
Cape May County Clerk*

TOTAL DUE: \$3,269.84

WILENTZ, GOLDMAN & SPITZER, P.A.
*Attorneys for Defendant Steve Peter in
his official capacity as Somerset County
Clerk*

TOTAL DUE: \$653.96

PEM LAW LLP
*Attorneys for Defendant Danielle
Ireland-Imhof in her official capacity as
Passaic County Clerk*

TOTAL DUE: \$653.96

Genova Burns LLC

May 16, 2024
Invoice No.: 513138

**CHASAN LAMPARELLO MALLON &
CAPPUZZO, PC**

*Attorneys for Defendant Ann Grossi in
her official capacity as Morris County
Clerk*

TOTAL DUE: \$653.96

**OFFICE OF CAMDEN COUNTY
COUNSEL**

*Attorneys for Defendant Joseph Ripa in
his official capacity as Camden County
Clerk*

TOTAL DUE: \$653.96

**MIDDLESEX COUNTY OFFICE
COUNTY COUNSEL**

*Attorneys for Defendant Nancy J. Pinkin
in her official capacity as Middlesex
County Clerk*

TOTAL DUE: \$653.96

**DECOTIIS, FITZPATRICK, COLE &
GIBLIN, LLP**

*Attorneys for Defendant John S. Hogan
in his official capacity as Bergen County
Clerk*

TOTAL DUE: \$653.96



**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

May 16, 2024
Invoice No.: 513138

REMITTANCE ADVICE

RE: Kim v Hanlon - MULTI COUNTY SPLIT COSTS

Payments via Wire/ACH are welcomed at:

Citizens Bank
1 Citizens Drive
Riverside, RI 02915
ABA: 036076150

Genova Burns LLC
Operating Account
494 Broad Street
Newark, NJ 07102
Account: 1000893972
Swift Code: CTZIUS33 (for international wires only)

Payments via Check can be mailed to:

Genova Burns LLC
ATTN: Accounts Receivable
494 Broad Street
Newark, NJ 07102-3230

TERMS: DUE UPON RECEIPT

Genova Burns LLC