TOWNSHIP OF NUTLEY
-1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

1

POSTED

VENDOR NO. ING06

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY ROAD, SUITE 204
PARSIPPANY, NJ 07054

CHECK NO. 132706
CHECK DATE MAY 15 2018
VOUCHER NO.
VENDOR INV. #

18-00238

MAY 15 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/28/2018	55862	8-01-226-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	RESOLUTION JANUARY 2018 BAUTISTA DOCKET # ESX-L-008724-14 File# 475-006 Invoice # 29839			$1,462.67
VOUCHER	4-19-18			
	TAX EXEMPT * 22-60021-67			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X ______ CLAIMANT

3/2/18 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa, ny
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature ______

Signature ______

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$1,462.67**

APPROVED

______ PURCHASING AGENT

______ DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Ste 204
Parsippany, NJ 07054 USA

Ph:973-947-7111 Fax:973-887-2700

Township of Nutley
One Kennedy Drive
Nutley, NJ
07110 USA

February 1, 2018

File #: 475-006

Attention:

Inv #: 29839

RE: Bautista, et al v. Hoffman-LaRoche, Inc., et al v. Township of Nutley, et al - Docket No. ESX-L-008724-14

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Jan-02-18	Receipt and review Lockheed Martin's Answer to Third-Party Complaint	0.60	$215.00	129.00	OTW
Jan-03-18	Receipt and review correspondence	0.20	$215.00	43.00	OTW
	Receipt and review Plaintiff's statement of damages	0.40	$215.00	86.00	OTW
Jan-05-18	Prepare stipulation	0.20	$215.00	43.00	OTW
	Receipt and review correspondence from International Paper Company	0.20	$215.00	43.00	OTW
	Receipt and review Plaintiff's responses to request for statement of damages	0.30	$215.00	64.50	OTW
	Receipt and review Deluxe's answer	0.30	$215.00	64.50	OTW
	Receipt and review Deluxe's affidavit of merit	0.60	$215.00	129.00	OTW
Jan-11-18	Receipt and review correspondence from Plaintiff	0.20	$215.00	43.00	OTW
	Receipt and review Roche's Subpoena to National Tricot Company	0.30	$215.00	64.50	OTW

	Receipt and review Roche's Subpoena to Kleinfelder East	0.30	$215.00	64.50	OTW
Jan-17-18	Receipt and review Roche's subpoena to Kleinfelder East, Inc.	0.30	$215.00	64.50	OTW
	Receipt and review Roche's subpoena to	0.20	$215.00	43.00	OTW
Jan-23-18	Receipt and review Plaintiff's stipulation as to Lockheed Martin's counterclaims	0.20	$215.00	43.00	OTW
Jan-29-18	Receipt and review Plaintiff's amendment to discovey responses	0.60	$215.00	129.00	OTW
Jan-30-18	Receipt and review Plaintiff's motion for class certification	1.30	$215.00	279.50	OTW
Jan-31-18	Receipt and review Roche's Motion for Default	0.40	$215.00	86.00	OTW
	Totals	6.60		$1,419.00	

DISBURSEMENTS

	Copy/Print/Scan B&W	4.20
Jan-02-18	12/11/17 Mileage & Parking to Newark	31.47
Jan-16-18	12/11/17 Parking	8.00
	Totals	$43.67

Total Fee & Disbursements **$1,462.67**

Previous Balance

5,168.60

Retainers Applied

Payment Details

Jan-10-18	For Services Rendered	580.50
Feb-05-18	For Services Rendered	1,273.60
	Total Payments	**$1,854.10**

BALANCE NOW DUE	**$4,777.17**

TAX ID Number 27-2537561

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

2

POSTED

VENDOR NO. ING06

TO:
INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY ROAD, SUITE 204
PARSIPPANY, NJ 07054

CHECK NO. 132706
CHECK DATE MAY 15 2018
VOUCHER NO.
VENDOR INV. #

MAY 15 2018

18-00238

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/23/2018	55862	8-01-226-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION FEBRUARY 2018 BAUTISTA DOCKET # ESX-L-008724-14 File# 475-006 Invoice # 30184 4-19-18			$2,654.40
	TAX EXEMPT * 22-60021-67			
			Total Amount	$2,654.40

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X [signature] CLAIMANT

3/28/18 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[signature]
Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rampolla
PURCHASING AGENT

[signature]
DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Ste 204
Parsippany, NJ 07054 USA

Ph:973-947-7111 Fax:973-887-2700

Township of Nutley
One Kennedy Drive
Nutley, NJ
07110 USA

March 1, 2018

File #: 475-006
Inv #: 30184

Attention:

RE: Bautista, et al v. Hoffman-LaRoche, Inc., et al v. Township of Nutley, et al - Docket No. ESX-L-008724-14

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Feb-05-18	Receipt and review correspondence from Roche	0.20	$215.00	43.00	OTW
Feb-07-18	Attention to litigation matters; Confer with [redacted]; Email to [redacted]	1.50	$215.00	322.50	JPW
Feb-08-18	Attention to meeting scheduling; Review Plaintiff expert reports;	1.00	$215.00	215.00	JPW
Feb-12-18	Receipt and review correspondence from Roche to court	0.20	$215.00	43.00	OTW
	Receipt and review correspondence from Roche regarding production well 37	0.20	$215.00	43.00	OTW
	Attend conference call	0.50	$215.00	107.50	OTW
	Receipt and review Plaintiff's letter to Roche	0.20	$215.00	43.00	OTW
Feb-14-18	Conference call with other original defendant parties (Clifton, Deluxe); Confer with [redacted];	1.00	$215.00	215.00	JPW
	Review Roche's Response to Plaintiff's 4th Set of Rogs	0.40	$215.00	86.00	OTW
	Attend call with Clifton and Deluxe attorneys	0.40	$215.00	86.00	OTW

Feb-20-18	Prepare for meeting with [redacted]; Attend meeting [redacted]	3.00	$215.00	645.00	JPW
	Prepare for meeting	0.50	$215.00	107.50	OTW
	Attend meeting	3.00	$215.00	645.00	OTW
Feb-28-18	Receipt and review correspondence from Nevins defendants	0.20	$215.00	43.00	OTW
	Totals	12.30		$2,644.50	

DISBURSEMENTS

Copy/Print/Scan B&W	9.90
Totals	$9.90

Total Fee & Disbursements	**$2,654.40**

Previous Balance

6,050.77

Retainers Applied

Payment Details

Feb-05-18	For Services Rendered	1,273.60
	Total Payments	**$1,273.60**

BALANCE NOW DUE **$7,431.57**

TAX ID Number 27-2537561

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

3

POSTED

VENDOR NO. ING06

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY ROAD, SUITE 204
PARSIPPANY, NJ 07054

CHECK NO. 132706
CHECK DATE MAY 15 2018
VOUCHER NO.
VENDOR INV. #

18-00238

MAY 15 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/20/2018	55862	8-01-226-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION MARCH 2018 BAUTISTA DOCKET # ESX-L-008724-14 File# 475-006 Invoice # 30663 5-1-18			$3,441.20
	TAX EXEMPT * 22-60021-67			

Total Amount **$3,441.20**

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X [signature] CLAIMANT

4/23/18 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa [signature]
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

[signature] Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

[signature]
PURCHASING AGENT

[signature]
DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111
Fax: 973-887-2700

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Attn: Elina Pettas - Municipal Clerk

April 1, 2018
File #: 475-006
Inv #: 30663

RE: Bautista, et al v. Hoffman-LaRoche, Inc., et al v. Township of Nutley, et al - Docket No. ESX-L-008724-14

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-02-18	Receipt and review Roche's correspondence to court	0.20	$215.00	43.00	OTW
Mar-14-18	Receipt and review correspondence from Roche to Plaintiff	0.20	$215.00	43.00	OTW
	Receipt and review affidavit of Anthony Gulla Jr.	0.40	$215.00	86.00	OTW
Mar-16-18	Receipt and review correspondence from DJ Camerson	0.20	$215.00	43.00	OTW
Mar-23-18	Receipt and review amended answer by International Paper Company defendants	0.40	$215.00	86.00	OTW
Mar-26-18	Review documentation emails from [redacted]; Confer with [redacted]; Draft response on response deadlines to motion; Review documentation and motion;	1.00	$215.00	215.00	JPW
	Receipt and review Order	0.20	$215.00	43.00	OTW
Mar-27-18	Confer with [redacted] re: [redacted]	0.20	$215.00	43.00	JSG
	Receipt and review correspondence from Roche to court	0.20	$215.00	43.00	OTW
	Receipt and review correspondence from Deluxe to court	0.10	$215.00	21.50	OTW

	Draft correspondence to court regarding motion briefing schedule	0.30	$215.00	64.50	OTW
	Receipt and review letter from court	0.20	$215.00	43.00	OTW
Mar-28-18	Receipt and review correspondence from Lockheed Martin to court	0.20	$215.00	43.00	OTW
	Receipt and review Plaintiff's correspondence to court	0.30	$215.00	64.50	OTW
Mar-29-18	Begin preparing brief in opposition to motion for class certification	8.30	$215.00	1,784.50	OTW
Mar-30-18	Correspondence with Defense Group; conference with [redacted]	0.40	$215.00	86.00	JPW
	Receipt and review Plaintiffs' motion for protective order	1.20	$215.00	258.00	OTW
	Continue drafting opposition brief to motion for class certification	1.60	$215.00	344.00	OTW
	Receipt and review correspondence from K. Waters	0.20	$215.00	43.00	OTW

TASK SUMMARY:

TASK	**DESCRIPTION**	**HOURS**	
BW	Billable Work (other)	15.80	
	Total Fees	15.80	$3,397.00

DISBURSEMENTS

Copy/Print/Scan B&W	44.20
Totals	$44.20
Current Fees & Disbursements	**$3,441.20**

Previous Balance

7,431.57

Retainers Applied

TOTAL BALANCE NOW DUE	**$10,872.77**

TAX ID Number 27-2537561

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

4

VENDOR NO. ING06

TO:
INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC
600 PARSIPPANY ROAD, SUITE 204
PARSIPPANY, NJ 07054

CHECK NO. 133090
CHECK DATE 6/19/2018
VOUCHER NO.
VENDOR INV. #
JUN 19 2018

18-00238

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
05/21/2018	55862	8-01-226-205	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION APRIL 2018 BAUTISTA DOCKET # ESX-L-008724-14 File# 475-006 Invoice # 31029			$3,073.59
COMMITTED 6/5/18			
TAX EXEMPT * 22-60021-67			

VOUCHER

Total Amount **$3,073.59**

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X [signature] CLAIMANT

May 22 2018
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[signature]
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

APPROVED

[signature]
PURCHASING AGENT

[signature]
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111
Fax: 973-887-2700

RECEIVED
MUNICIPAL CLERK'S OFFICE
2018 MAY 11 A 11: 14
TOWNSHIP OF NUTLEY

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Attn: Elina Pettas - Municipal Clerk

May 1, 2018
File #: 475-006
Inv #: 31029

RE: Bautista, et al v. Hoffman-LaRoche, Inc., et al v. Township of Nutley, et al - Docket No. ESX-L-008724-14

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Apr-02-18	Begin preparing opposition to Plaintiff's Motion for Protective Order	0.80	$215.00	172.00	OTW
Apr-03-18	Attend conference call	0.60	$215.00	129.00	OTW
	Continue drafting opposition to Plaintiff's motion for protective order	2.60	$215.00	559.00	OTW
Apr-04-18	Receipt and review Clifton's letter to court	0.20	$215.00	43.00	OTW
	Receipt and review Lockheed Martin's First Set of Admissions to Roche	0.40	$215.00	86.00	OTW
	Discussion with [redacted] regarding [redacted]	0.30	$215.00	64.50	OTW
	Review correspondence from Roche	0.40	$215.00	86.00	OTW
Apr-05-18	Finalize and file opposition to plaintiff's motion for protective order	0.40	$215.00	86.00	OTW
	Receipt and review Roche's Opposition to Plaintiffs' Motion for Protective Order	0.60	$215.00	129.00	OTW
	Receipt and review Deluxe's Opposition to Plaintiff's Motion for Protective Order	0.20	$215.00	43.00	OTW
Apr-11-18	Receipt and review Plaintiff's reply brief	1.20	$215.00	258.00	OTW
Apr-12-18	Receive communication from court regarding plaintiff's motion for protective order and no oral argument	0.20	$215.00	43.00	OTW

	Review and analysis [redacted]	0.60	$215.00	129.00	OTW
	Draft correspondence to [redacted] regarding [redacted]	0.20	$215.00	43.00	OTW
Apr-13-18	Confer with [redacted] re [redacted]	0.30	$215.00	64.50	OTW
Apr-16-18	Receipt and review order from court	0.30	$215.00	64.50	OTW
Apr-17-18	Confer with [redacted]; Coordinate call times	0.60	$215.00	129.00	JPW
Apr-20-18	Review motion papers and correspondence; Conference with [redacted]	1.25	$215.00	268.75	JPW
	Receipt and review correspondence regarding brief schedule and depositions	0.20	$215.00	43.00	OTW
Apr-24-18	Receipt and review correspondence regarding deposition of class representatives	0.20	$215.00	43.00	OTW
Apr-26-18	Receipt and review deposition notices for plaintiff	0.20	$215.00	43.00	OTW
	Confer with [redacted] regarding [redacted]	0.20	$215.00	43.00	OTW
Apr-30-18	Attend conference call regarding [redacted]	0.40	$215.00	86.00	OTW
	Receipt and review Sutton's answers to interrogatories	1.20	$215.00	258.00	OTW

TASK SUMMARY:

TASK	**DESCRIPTION**	**HOURS**	
BW	Billable Work (other)	13.55	
	Total Fees	13.55	$2,913.25

DISBURSEMENTS

	Copy/Print/Scan B&W	10.70
	Postage	1.63
Apr-23-18	March Legal Research	148.01
	Totals	$160.34

Current Fees & Disbursements **$3,073.59**

Previous Balance

10,872.77

Retainers Applied

TOTAL BALANCE NOW DUE **$13,946.36**

TAX ID Number 27-2537561

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

5

VENDOR NO. ING06

TO:
INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC
600 PARSIPPANY ROAD, SUITE 204
PARSIPPANY, NJ 07054

CHECK NO. 133385
CHECK DATE JUL 17 2018
VOUCHER NO.
VENDOR INV. #

18-00238

JUL 17 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/19/2018	55862	~~8-01-220-205~~	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION MAY 2018 BAUTISTA DOCKET # ESX-L-008724-14 File# 475-006 Invoice # 31481 COMMITTED 7/13/18	8-01-012-205		$11,473.67
	TAX EXEMPT * 22-60021-67			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X ____________ CLAIMANT

6/25/18 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

____________ TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

____________ Signature

____________ Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$11,473.67**

APPROVED

____________ PURCHASING AGENT

____________ DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111
Fax: 973-887-2700

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Attn: Elina Pettas - Municipal Clerk

June 1, 2018
File #: 475-006
Inv #: 31481

RE: Bautista, et al v. Hoffman-LaRoche, Inc., et al v. Township of Nutley, et al - Docket No. ESX-L-008724-14

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
May-01-18	Prepare for [redacted] deposition	1.40	$215.00	301.00	OTW
	Discussion with [redacted] regarding [redacted]	0.30	$215.00	64.50	OTW
	Receipt and review e-mail from [redacted]	0.20	$215.00	43.00	OTW
May-02-18	Attend deposition of M. Ryan (class represenative)	8.30	$215.00	1,784.50	OTW
	Draft update to [redacted]	0.40	$215.00	86.00	OTW
May-03-18	Receipt and review E. I. du Pont de Nemours and Company's Requests for Admissions directed to Hoffmann-La Roche	0.30	$215.00	64.50	OTW
May-08-18	Prepare for deposition [redacted]	1.30	$215.00	279.50	OTW
May-09-18	Attend deposition of J. Sutton	7.40	$215.00	1,591.00	OTW
	Draft status report [redacted]	0.40	$215.00	86.00	OTW
May-10-18	Receipt and review deposition notices for E. Bautista and A. Laszlo	0.40	$215.00	86.00	OTW
May-11-18	Confer with [redacted]; Review case correspondence [redacted]	0.50	$215.00	107.50	JPW
	Receipt and review correspondence regarding case management conference	0.20	$215.00	43.00	OTW

May-15-18	Draft correspondence to [redacted] regarding [redacted]	0.20	$215.00	43.00	OTW
May-16-18	Prepare for deposition of E. Bautista	0.50	$215.00	107.50	OTW
May-17-18	Confer with [redacted] regarding [redacted]; review summary	0.75	$215.00	161.25	JPW
	Attend deposition of E. Bautista	5.30	$215.00	1,139.50	OTW
	Draft status report [redacted]	0.30	$215.00	64.50	OTW
May-18-18	Receipt and review Plaintiff's supplemental discovery production [redacted]	1.20	$215.00	258.00	OTW
May-21-18	Prepare memo to [redacted] regarding [redacted]	2.00	$215.00	430.00	OTW
May-22-18	Prepare for deposition [redacted]	0.80	$215.00	172.00	OTW
May-23-18	Attend deposition of A. Laszlo	8.40	$215.00	1,806.00	OTW
May-24-18	Draft status report [redacted]	0.40	$215.00	86.00	OTW
	Receipt and review Roche's subpoena to A. Laszlo	0.30	$215.00	64.50	OTW
May-25-18	Receipt and review correspondence [redacted]	0.20	$215.00	43.00	OTW
May-29-18	Call with [redacted]; Draft email to [redacted]; REview scheduling memo	1.00	$215.00	215.00	JPW
	Receipt and review Roche Response to Lockheed's Request for Admissions	0.60	$215.00	129.00	OTW
	Receipt and review 76 High Street - Permit 18-00421	0.30	$215.00	64.50	OTW
	Receipt and review correspondences regarding motion schedule	0.20	$215.00	43.00	OTW
	Prepare for continued deposition [redacted]	0.50	$215.00	107.50	OTW

May-30-18	Receipt and review document production by Plaintiff	0.40	$215.00	86.00	OTW
	Attend continued deposition of A. Laszlo	1.00	$215.00	215.00	OTW
	Draft status report [redacted]	0.20	$215.00	43.00	OTW
	Prepare for meeting with [redacted]	0.80	$215.00	172.00	OTW
May-31-18	Attend meeting with [redacted] G[redacted]	2.30	$215.00	494.50	OTW

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	48.75	
	Total Fees	48.75	$10,481.25

DISBURSEMENTS

	Copy/Print/Scan B&W	4.20
	Postage	0.47
May-23-18	Transcript	987.75
	Totals	$992.42

Current Fees & Disbursements **$11,473.67**

Previous Balance

13,946.36

Retainers Applied

Payment Details

May-21-18	For Services Rendered	10,872.77
	Total Payments	**$10,872.77**

TOTAL BALANCE NOW DUE **$14,547.26**

TAX ID Number 27-2537561

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

AUG 0 7 2018

(6)

VENDOR NO. ING06

TO:
INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC
600 PARSIPPANY ROAD, SUITE 204
PARSIPPANY, NJ 07054

CHECK NO. 133675
CHECK DATE SEP 04 2018
VOUCHER NO.
VENDOR INV. #

18-00238

SEP 04 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
07/24/2018	55862	8-01-012-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION June 2018 BAUTISTA DOCKET # ESX-L-008724-14 File# 475-006 Invoice # 31856 COMMITTED 8/7/18			$6,357.20
	TAX EXEMPT * 22-60021-67			

Total Amount $6,357.20

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X ______ CLAIMANT

7/30/18
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111
Fax: 973-887-2700

RECEIVED
MUNICIPAL CLERK'S OFFICE
2018 JUL 23 P 2:00
TOWNSHIP OF NUTLEY

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Attn: Elina Pettas - Municipal Clerk

July 1, 2018

File #: 475-006

Inv #: 31856

RE: Bautista, et al v. Hoffman-LaRoche, Inc., et al v. Township of Nutley, et al - Docket No. ESX-L-008724-14

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Jun-01-18	Receipt and review correspondence and proposed stipulation	0.30	$215.00	64.50	OTW
	Conference with [redacted] re: [redacted]	0.20	$100.00	20.00	PP10
Jun-06-18	Receipt and review correspondences regarding proposed consent order	0.20	$215.00	43.00	OTW
	Receipt and review Shell's First Request for Admissions to Roche	0.30	$215.00	64.50	OTW
Jun-07-18	Receipt and review correspondence regarding proposed order	0.20	$215.00	43.00	OTW
Jun-08-18	Receipt and review proposed revisions to consent order	0.20	$215.00	43.00	OTW
Jun-12-18	Receipt and review Plaintiff's correspondence to court	0.20	$215.00	43.00	OTW
Jun-13-18	Receipt and review order from court	0.20	$215.00	43.00	OTW
Jun-15-18	Receipt and review correspondence from Plaintiffs regarding supplemental discovery production	0.20	$215.00	43.00	OTW
Jun-18-18	Receipt and review Roche's Responses to DuPont's First Set of Requests for Admissions	1.20	$215.00	258.00	OTW
Jun-19-18	Review deposition transcript of M. Ryan	3.70	$215.00	795.50	OTW

Jun-21-18	Begin preparing [redacted] for exhibit [redacted]	1.00	$215.00	215.00	OTW
Jun-22-18	Review and analysis of Plaintiffs' supplemental document production	2.80	$215.00	602.00	OTW
Jun-25-18	Continue preparing [redacted] opposition brief	1.30	$215.00	279.50	OTW
Jun-26-18	Review and analysis of transcript of deposition of J. Sutton	3.40	$215.00	731.00	OTW
	Confer with [redacted] regarding [redacted]	0.20	$215.00	43.00	OTW
	Continue drafting brief in opposition to motion for class certification	2.30	$215.00	494.50	OTW
Jun-27-18	Review and analysis of deposition transcript of E. Bautista	2.60	$215.00	559.00	OTW
	Continue drafting brief	5.80	$215.00	1,247.00	OTW
	Preparing Excel spreadsheet [redacted]; conference with [redacted] re: same; reviewing MLS reports.	1.60	$100.00	160.00	PP10
Jun-28-18	Receipt and review correspondence from Lockheed Martin	0.20	$215.00	43.00	OTW
	Continue drafting brief	2.20	$215.00	473.00	OTW

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	30.30	
	Total Fees	30.30	$6,307.50

DISBURSEMENTS

Copy/Print/Scan B&W	49.70
Totals	$49.70

Current Fees & Disbursements	**$6,357.20**
Previous Balance	
	14,547.26
Retainers Applied	
Payment Details	
Jun-25-18 For Services Rendered	3,073.59
Total Payments	**$3,073.59**
TOTAL BALANCE NOW DUE	**$17,830.87**

TAX ID Number 27-2537561

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

RECEIVED JUL 24 2018 By

RECEIVED JUL 20 2018 BY:

VENDOR NO. RUT07

TO:

Rutgers Center for Government Services
Municipal Clerk Program
303 George Street, Suite 604
New Brunswick, NJ 08901-2020

133735
CHECK NO.
CHECK DATE SEP 04 2018
VOUCHER NO.
VENDOR INV. #

SEP 04 2018

18-02280

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
07/17/2018		Office of the Municipal Clerk	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Municipal Clerk Program	8-01-210-231		
	Municipal Finance Administration for Municipal Clerks			$733.00
	Code: MC-4003-FA18-2 / Lakewood			
	Fridays from 10/05/18 to 10/26/18 (4 sessions)			
	9:00AM-4:00PM (24 hours total)			
	Ceci Tramontana			
	7/17/18			
	INV 41513			
	FOR PAYMENT SIGN & RETURN			SENT 7-20-2018
	TAX EXEMPT * 22-60021-67			

Total Amount **$733.00**

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X Carey A Marshall
CLAIMANT
7/20/18 - Rutgers CGS
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

PURCHASING AGENT

DIRECTOR

Center for Government Services
303 George Street
Suite 604
New Brunswick, NJ 08901

RUTGERS
THE STATE UNIVERSITY OF NEW JERSEY

Nutley Township
Accounts Payable
1 Kennedy Drive
Nutley, NJ 07110

INVOICE

Invoice Number	**41513**
Invoice Date	**7/20/18**
Purchase Order	**18-02280**

#	Client	Item / Description	Unit Price	Qty	Amount
1	Ceci Tramontana RU4092912	Registration Fee Municipal Finance Administration for Municipal Clerks Session: 2018 Fall Course: MC-4003-FA18-2 Start: 10/5/18 Account:	733.00	1.00	733.00

Receipt#	Date	Amount	Pay Type*	Course	Paid By	Refund	Chk/Card		
								Total	**733.00**
Total Payments:								**Paid**	**0.00**
								Due	**733.00**

* OnAccount Given and OnAccount transfer payment transactions do not calculate into Total Paid.

Please make checks payable to Rutgers University.

Phone	Fax	Email	Web Site
(732) 932-3640	(732) 932-3586	cgs@docs.rutgers.edu	http://cgs.rutgers.edu

Printed 7/20/18 2:03 PM

RUTGERS
Continuing Studies

CENTER FOR GOVERNMENT SERVICES

REGISTRATION FORM

PLEASE PHOTOCOPY THIS FORM FOR MULTIPLE REGISTRATIONS • ONLINE REGISTRATION AVAILABLE AT CGS.RUTGERS.EDU

Mail registration form and payment to:
MUNICIPAL CLERK PROGRAM
RUTGERS CENTER FOR GOVERNMENT SERVICES
303 George Street, Suite 604
New Brunswick, NJ 08901-2020
Or fax to: 732-932-3586

GENERAL INFORMATION

If home or employer information has changed since your last registration, check here. ☐

Last Name Tramontana

First Name Ceci Middle Initial ______

Gender ☑ Female ☐ Male

Employer Township of Nutley

Title Clerk

Business Address

Street 1 Kennedy Drive

City Nutley

State New Jersey Zip 07110

Home Address

Street 171 Oak Ridge Avenue

City Nutley

State New Jersey Zip 07110

Phone Numbers (required – check box for preferred)

☑ Mobile [redacted] ☐ Home [redacted]

☐ Business 973-284-4951 Ext. 2233

E-mail Addresses (required – check box for preferred)

☐ Business ctramontana@nutleynj.org

☑ Home [redacted]

COURSE INFORMATION

I wish to register for:

Title Municipal Finance Administration for the Municipal Clerk
Code MC-4003-FA18-2 Fee $733.00
Location Lakewood

Title ______
Code ______ Fee ______
Location ______

Title ______
Code ______ Fee ______
Location ______

Title ______
Code ______ Fee ______
Location ______

Title ______
Code ______ Fee ______
Location ______

Prerequisite(s) (if applicable) ______

Completion Date ______ Location ______

PAYMENT INFORMATION

Check or voucher must accompany registration form. Make check or voucher payable to: Rutgers, The State University of New Jersey. Mail to above address.

In accordance with University policies, credit card information is no longer accepted on registration forms. Students paying course fees with a credit card must register online at http://cgs.rutgers.edu. Click on the red "Register Now" button.

There is a $25 fee for course withdrawals and/or returned checks.

Local Elections Administration
21 Hours $643

MC-4002-FA18-1 Freehold
Western Monmouth Higher Education Center/Brookdale Community College, 3680 Route 9 South
Sat, Oct. 13, 20, 27, Nov. 3* (4 Sessions)
9:00 a.m. - 4:00 p.m. and 9:00 a.m. - 12:00 p.m.*
Instructor: Amy Antonides

MC-4002OL-FA18-1 Online Blended Course, Mantua
Municipal Building
401 Main Street
Tues, September 4 - Sat, October 6
9:00 a.m. - 4:00 p.m.
Instructor: Jennica Bileci
See the online blended course information on page 7.

MC-4002OL-FA18-2 Online Blended Course, Mantua
Municipal Building
401 Main Street
Mon, November 5 - Sat, December 8
9:00 a.m. - 4:00 p.m.
Instructor: Jennica Bileci
See the online blended course information on page 7.

Municipal Finance Administration for the Municipal Clerk
24 Hours $733

MC-4003-FA18-1 Morris Plains
Morris County Public Safety Training Academy
500 West Hanover Avenue
Sat, Nov. 10, 17, Dec. 1, 8 (4 Sessions)
9:00 a.m. - 4:00 p.m.
Instructor: Kathy Coviello

MC-4003-FA18-2 Lakewood
Georgian Court University
900 Lakewood Avenue, Farley Center
Fri, Oct. 5, 12, 19, 26 (4 Sessions)
9:00 a.m. - 4:00 p.m.
Instructor: Mark Mutter
(Please view the campus map at www.georgian.edu/directions)

ZK014976

BILL TO

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919

PURCHASE ORDER

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

No. 18-02383

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
DEPT OF REVENUE & FINANCE
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

ORDER DATE: 07/26/18
REQUISITION NO: 57586
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: NAT49

NATIONAL BUSINESS FURNITURE
770 SOUTH 70TH STREET
MILWAUKEE, WI 53214
UNITED STATES

RECEIVED AUG 14 2018 By

SEP 04 2018

CHECK NO.	CHECK DATE
133694	SEP 04 2018

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EXECUTIVE CHAIR - R. COSTA	8-01- -220-212	305.1000	305.10
1.00	SHIPPING AND HANDLING FEE	8-01- -220-212	34.6700	34.67
2.00	EXECUTIVE CHAIRS-CECI & PAMELA	8-01- -210-212	305.1000	610.20
1.00	SHIPPING AND HANDLING	8-01- -210-212	69.3400	69.34
			TOTAL	1,019.31

SIGNED ORIG. VOUCHER ✓
YELLOW REC. COPY ✓
REQUISITION ✓
ORIGINAL INVOICE ✓
ALL SIGNATURES

FOR PAYMENT
SIGN & RETURN

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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 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 C Meyer
VENDOR SIGN HERE

20-3851320
TAX I.D. NO. OR SOC. SEC. NO. DATE

APPROVED:
Kathy Kempinski
PURCHASING AGENT

APPROVED:
DIRECTOR

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

Rosemary Costa (mf)
CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT

National Business Furniture, LLC
770 South 70th Street
Milwaukee, WI 53214
Service: 800.626.6060
Fax: 800.329.9349 www.NBF.com
Email: milservice@nbf.com
Federal ID: 20-3851320

NATIONAL BUSINESS FURNITURE

INVOICE

Date	07/31/18	Your PO No.	1802383	Invoice No.	ZK014976-TDQ

Sold To:

MARGIE PAVONE
EXECUTIVE ASSISTANT
TOWNSHIP OF NUTLEY
1 KENNEDY DR
NUTLEY NJ 07110

Shipped To:

MARGIE PAVONE
EXECUTIVE ASSISTANT
TOWNSHIP OF NUTLEY
1 KENNEDY DR
NUTLEY NJ 07110

Please return the top portion with your remittance.

Item No.	Description	Qty.	Each	Total
56985	Exec Chair w/Flip Arms Black Faux Leather/Gray Mesh/Iridescent Silver Finish	3	$305.10	$915.30
	LIFETIME GUARANTEE			**FREE**
			Total Merchandise	$915.30
			Shipping and Handling	$104.01
			Subtotal	**$1,019.31**
			Total Tax	$0.00
			Balance Due	**$1,019.31**

List Price: $1,917.00, Your Cost: $915.30, Your Savings! $1,001.70 or 52%

Track your order at http://www.nationalbusinessfurniture.com/ordertracklogin.asp

To pay by Credit Card or Electronic Funds Transfer (EFT) call (800) 558-1010

Or, mail a check to:
National Business Furniture
770 South 70th Street
Milwaukee, WI 53214

Taxpayer Identification Number: 20-3851320
DUNS Number: 07-616-4771

If your deposit was made with a credit card and the balance is not paid within 60 days, your credit card will be charged automatically for the balance

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Thank you for your order! **Terms are Net 30 Days.** Payment made after 30 days is subject to a service charge of 1½% per month (18% per annum). **NO RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT**

SOURCE CODE

National Business Furniture, LLC
770 South 70th Street
Milwaukee, WI 53214
Service: 800.626.6060
Fax: 800.329.9349 **www.NBF.com**
Email: milservice@nbf.com
Federal ID: 20-3851320

NATIONAL BUSINESS FURNITURE

INVOICE

Date	07/31/18	Your PO No.	1802383	Invoice No.	ZK014976-TDQ

Sold To:	Shipped To:
MARGIE PAVONE EXECUTIVE ASSISTANT TOWNSHIP OF NUTLEY 1 KENNEDY DR NUTLEY NJ 07110	MARGIE PAVONE EXECUTIVE ASSISTANT TOWNSHIP OF NUTLEY 1 KENNEDY DR NUTLEY NJ 07110

Please return the top portion with your remittance.

Item No.	Description	Qty.	Each	Total
	*****Please note our new remittance address below. Please make sure your records are updated in all your accounts payable systems.***** **National Business Furniture** **770 South 70th Street** **Milwaukee, WI 53214**			

Thank you for your order! **Terms are Net 30 Days.** Payment made after 30 days is subject to a service charge of 1½% per month (18% per annum). **NO RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT**

SOURCE CODE	

BILL TO

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919

received
9/21/18

PURCHASE ORDER

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

No. 18-02383

Pg 1

SHIP TO
TOWNSHIP OF NUTLEY
DEPT OF REVENUE & FINANCE
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

ORDER DATE: 07/26/18
REQUISITION NO: 57586
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: NAT49

VENDOR
NATIONAL BUSINESS FURNITURE
770 SOUTH 70TH STREET
MILWAUKEE, WI 53214
UNITED STATES

CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EXECUTIVE CHAIR - R. COSTA	8-01- -220-212	305.1000	305.10
1.00	SHIPPING AND HANDLING FEE	8-01- -220-212	34.6700	34.67
2.00	EXECUTIVE CHAIRS-CECI & PAMELA	8-01- -210-212	305.1000	610.20
1.00	SHIPPING AND HANDLING	8-01- -210-212	69.3400	69.34
			TOTAL	1,019.31

VERIFICATION OF RECEIPT

The undersigned certifies that the above items were received on the date shown in satisfactory condition and recommends payment to be made to the vendor.

APPROVED ______________ DEPARTMENT HEAD SIGNATURE   RECEIVED BY Margie Pavone

TITLE ______________   DATE ______________

RECEIVING COPY - RETURN TO FINANCE SIGNED

57586

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. R27 Charge to Dept. (2)8-01-210-212 Date July 26, 2018

PURCHASE ORDER # 18-02383 Ship to One Kennedy Drive Nutley, NJ

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
2	Executive Chairs, AVANTI Collection		
	#56985 (See Attached)		
	$305.10 each	610	20
	Shipping and Handling	69	34
	(For Ceci Tramontana and Pamela Franco)		
	Total	679	54

REMARKS: Order from National Business Furniture

Approved ________ 20 ____ By [signature] Commissioner Signed by EP 7/26/18

57587

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. R27 Charge to Dept. 8-01-220-213 Date July 26 2018

PURCHASE ORDER # 18-02383 Ship to One Kennedy Dr. Nutley, NJ.

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
1	Executive Chair, AVANTI Collection		
	#56985 (See Attached)	305	10
	Shipping and Handling	34	67
	TOTAL	339	77
	(For Rosemary Costa)		

REMARKS: Order from National Business Furniture

Approved 7/26 20 18 By [signature] Commissioner Signed by R. Costa

NATIONAL BUSINESS FURNITURE

National Business Furniture, LLC
770 South 70th Street
Milwaukee, WI 53214
Service: 800.626.6060
Fax: 800.329.9349 **www.NBF.com**
Email: milservice@nbf.com
Federal ID: 20-3851320

INVOICE

Date 07/27/18 **Your PO No.** 1802383 **Invoice No.** ZK014976-TDQ

Sold To:	Shipped To:
MARGIE PAVONE TOWNSHIP OF NUTLEY 1 KENNEDY DR NUTLEY NJ 07110	MARGIE PAVONE TOWNSHIP OF NUTLEY 1 KENNEDY DR NUTLEY NJ 07110

Please return the top portion with your remittance.

Item No.	Description	Qty.	Each	Total
56985	Exec Chair w/Flip Arms Black Faux Leather/Gray Mesh/Iridescent Silver Finish	3	$305.10	$915.30
	LIFETIME GUARANTEE			**FREE**
			Total Merchandise	$915.30
			Shipping and Handling	$104.01
			Subtotal	**$1,019.31**
			Total Tax	$0.00
			Balance Due	**$1,019.31**

List Price: $1,917.00, Your Cost: $915.30, Your Savings! $1,001.70 or 52%

Track your order at http://www.nationalbusinessfurniture.com/ordertracklogin.asp

If your deposit was made with a credit card and the balance is not paid within 60 days, your credit card will be charged automatically for the balance

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

*****Please note our new remittance address below. Please make sure your records are updated in all your accounts payable systems.*****

National Business Furniture
770 South 70th Street
Milwaukee, WI 53214

Thank you for your order! **Terms are Net 30 Days.** Payment made after 30 days is subject to a service charge of 1½% per month (18% per annum). **NO RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT**

SOURCE CODE

Quote # QM457863 (v1)

NATIONAL BUSINESS FURNITURE

National Business Furniture, LLC
770 South 70th Street Milwaukee, WI 53214
Phone (800) 558-1010 x3548 Fax (800) 329-9349

Ship-To Address mpavone@nutleynj.org

MARGIE PAVONE
TOWNSHIP OF NUTLEY
1 KENNEDY DR
NUTLEY, NJ 07110
(973) 284-4900 ext. 2224

Source: FH1267
Cat: 82-G
Cust#: BT9899

Bill-To Address mpavone@nutleynj.org

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
56985 ECO	3	Exec Chair w/Flip Arms	Black Faux Leather/Gray Mesh/Iridescent Silver Finish	Ships Today	$339.00	$305.10	$915.30
	1	**LIFETIME GUARANTEE**			**FREE**		

Important Information:

Price reflects quoted discount, valid for 90 days from 7/26/2018.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self -assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Merchandise	$1,017.00
Total Discount	101.70
Merchandise Subtotal	915.30
Shipping & Handling	104.01
Subtotal	**1,019.31**
Total Tax	0.00
Order Total	**$1,019.31**

Customer PO#: | **Quoted By:** CHARMAINE CAMERON **Ext:** 3548 **On:** 07/26/18 | Page 1

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

1

AUG 21 2018

VENDOR NO. PIR01

TO:

LAW FIRM PIRO, ZINNA, CIFELLI,
PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY, N.J. 07110

CHECK NO. 133717
CHECK DATE SEP 04 2018
VOUCHER NO.
VENDOR INV. #

18-02574

SEP 04 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
08/14/2018		8-01-226-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	LEGAL SERVICES: MUN LAND USE POLICIES	8-01-226-205		
	CODE ENFORCEMENT C/O #1			
	INVOICE # APRIL 2018			$2,351.30
VOUCHER	(1ST $250 WAS PAID FROM P.O. 18-00289)			
	FOR PAYMENT SIGN & RETURN			
	TAX EXEMPT * 22-60021-67			

Total Amount **$2,351.30**

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X ______ CLAIMANT

8/20/18 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

______ TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

______ Signature

______ Signature

APPROVED

______ PURCHASING AGENT

______ DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

PIRO, ZINNA, CIFELLI, PARIS & GENITEMPO

Limited Liability Company
ATTORNEYS AT LAW
360 Passaic Avenue
Nutley, New Jersey 07110-2787
(973) 661-0710
Fax: (973) 661-5157
www.pirozinnalaw.com

May 08, 2018

Township of Nutley Code
Enforcement
1 Kennedy Drive
Nutley, NJ 07110

Re: Legal Services rendered regarding
policies and procedures of Code
Enforcement Department
April 1, 2018 through April 30, 2018

Professional Services

		Hrs/Rate	Amount
4/6/2018	Consultations with [redacted] to [redacted]	0.33 195.00/hr	64.35
4/11/2018	Review Centre Street file [redacted], attend meeting, notes regarding research [redacted]	2.17 195.00/hr	423.15
4/11/2018	Research regarding [redacted], review of initial findings, consultation with [redacted]	1.67 195.00/hr	325.65
4/13/2018	Continued research regarding [redacted]	1.33 195.00/hr	259.35
4/16/2018	Review letters from [redacted] to [redacted], consultation with [redacted] for meeting regarding [redacted]	0.50 195.00/hr	97.50

		Hrs/Rate	Amount
4/16/2018	Consultation with [redacted] regarding [redacted]	0.67 195.00/hr	130.65
4/17/2018	Research regarding [redacted] for meeting with [redacted]	1.33 195.00/hr	259.35
4/18/2018	Review [redacted] for office conference, office conference with [redacted]	1.17 195.00/hr	228.15
4/18/2018	Office conference with [redacted] regarding [redacted], notes regarding same	1.00 195.00/hr	195.00
4/24/2018	Set meeting for [redacted]	0.17 195.00/hr	33.15
4/25/2018	Review notes and research for meeting [redacted], office conference regarding [redacted]	1.33 195.00/hr	259.35
4/27/2018	Review [redacted] for meeting, meeting with [redacted]	1.67 195.00/hr	325.65
	For professional services rendered	13.34	$2,601.30
	Balance due		$2,601.30

PO# 18-00289 - 250.00

2,351.30

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

RECEIVED AUG 28 2018 BY

(2)

VENDOR NO. PIR01

TO:

LAW FIRM PIRO, ZINNA, CIFELLI,
PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY, N.J. 07110

CHECK NO. 133717
CHECK DATE SEP 04 2018
VOUCHER NO.
VENDOR INV. #

18-02574

SEP 04 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
08/21/2018		8-01-226-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	LEGAL SERVICES: MUN LAND USE POLICIES	8-01-226-205		
	CODE ENFORCEMENT C/O #1			
	INVOICE # JULY 2018			$1,201.20

VOUCHER

COMMITTED 8/21/18

FOR PAYMENT
SIGN & RETURN

TAX EXEMPT * 22-60021-67

Total Amount **$1,201.20**

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X _______ CLAIMANT

8/23/18 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee of other reasonable procedures.

Signature

Signature

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

PIRO, ZINNA, CIFELLI, PARIS & GENITEMPO

Limited Liability Company
ATTORNEYS AT LAW
360 Passaic Avenue
Nutley, New Jersey 07110-2787
(973) 661-0710
Fax: (973) 661-5157
www.pirozinnalaw.com

August 13, 2018

Township of Nutley Code
Enforcement
1 Kennedy Drive
Nutley, NJ 07110

Re: Legal Services rendered regarding policies and procedures of Code Enforcement Department
July 1, 2018 through July 31, 2018

Professional Services

		Hrs/Rate	Amount
7/2/2018	Continue research regarding [redacted]	1.17 195.00/hr	228.15
7/12/2018	Review [redacted] communication to [redacted], review response regarding [redacted], review notes regarding issue	0.50 195.00/hr	97.50
7/12/2018	Consultation with [redacted] regarding [redacted]	0.33 195.00/hr	64.35
7/16/2018	Review communication regarding review of application pending in Belleville and consultation regarding same	0.33 195.00/hr	64.35
7/16/2018	Review communication to [redacted] and response	0.33 195.00/hr	64.35

		Hrs/Rate	Amount
7/18/2018	Review [redacted] regarding same	0.50 195.00/hr	97.50
7/23/2018	Set [redacted] meeting, review communication from [redacted] regarding [redacted]	0.50 195.00/hr	97.50
7/25/2018	Review notes and reports for [redacted] meeting, attend meeting and notes thereon	1.33 195.00/hr	259.35
7/26/2018	Office conference with [redacted] notes for issues to research	1.17 195.00/hr	228.15
	For professional services rendered	6.16	$1,201.20
	Balance due		$1,201.20

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

POSTED

Changed vendor ID &
Payment Reissue
Ck#133863
date: 9/19/18

AUG 2 0 2018

VENDOR NO. RUT25

TO:
Treasurer State of New Jersey
Rutgers/ Continuing Studies
303 George Street Suite 604
New Brunswick, NJ 08901-2020

CHECK NO. 133736 → voided on 9/19/18
CHECK DATE SEP 04 2018
VOUCHER NO.
VENDOR INV. #

18-02619

SEP 04 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
8/15/2018		Fire Department	Deputy Chief Cafone

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Inspector Class for Thomas Melillo UC-5500-FA18-1 Class 9/4-11/1/2018 FOR PAYMENT SIGN & RETURN 8/17/18 TAX EXEMPT * 22-60021-67	8-01-314-233	$300.00	$300.00

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X ____________ CLAIMANT

8/20/18
226-001-086 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RO)
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$300.00**

APPROVED

PURCHASING AGENT

DIRECTOR

RUTGERS
Continuing Studies

Treasurer, State of New Jersey
c/o CENTER FOR GOVERNMENT SERVICES
303 George St. Suite 604
New Brunswick, NJ 08901-2020
p: 732-932-3640 f: 732-932-3586
http://www.cgs.rutgers.edu

DATE: AUGUST 20, 2018

INVOICE #: FA18-7

PO# 18-02619

STUDENT INFORMATION
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

DATE	COURSE #	COURSE TITLE	AMOUNT PER COURSE	AMOUNT DUE
08/20/18	UC-5500-FA18-1	Inspector of Hotels & Multiple Dwellings for Thomas Melillo	$300.00	$300.00
		Please make checks payable to "Treasurer, State of New Jersey"		
		TOTAL		$300.00

Thank you for your business!

COURSE INFORMATION

The *Regulations for Maintenance of Hotels and Multiple Dwellings* require that the inspectors and officials who enforce the hotel and multiple dwelling regulations within their jurisdictions obtain a license. The Rutgers University Center for Government Services, in cooperation with the New Jersey Department of Community Affairs, offers the training courses for these professionals.

Inspector of Hotels & Multiple Dwellings - 60 Hours

Inspectors of Hotels & Multiple Dwellings are authorized to carry out field inspections of hotels and multiple dwellings within an enforcing agency such as a municipality or for the state of New Jersey under the supervision of a licensed Housing Code Official. This course discusses the duties required by inspectors of hotels and multiple dwellings and prepares students to take the national certification exam necessary to become a licensed inspector. Students should take this course if they wish to obtain an Inspector of Hotels & Multiple Dwellings license, if they require a better understanding of the regulations, codes, and law, or if they have received a license under the special provisions of the licensing rules but still need additional guidance.

This 60-hour course includes 54-hours of classroom instruction plus a mandatory one day field inspection. Course instructors provide field inspection details as soon as they are available but students must make the necessary arrangements to attend on the scheduled date.

Housing Code Official - 60 Hours

Housing Code Officials are authorized to act as the first line supervisor in an enforcing agency and are responsible for the administration and enforcement of the New Jersey Hotel & Multiple Dwelling law and regulations. Offered to the holders of a valid Inspector of Hotels & Multiple Dwellings license, this course prepares students to perform the duties of a Code Official of Hotels & Multiple Dwellings.

Student Tuition

Student tuition is $300 for each course. Payment can be made in the form of check, money order, or purchase order. **All payments must be made payable to "Treasurer, State of New Jersey."** A refund will be issued to any student who notifies Rutgers in writing of his/her intent to withdraw at least 2 business days before the course is scheduled to start. The University reserves the right to cancel any course or seminar.

RUTGERS
Continuing Studies

CENTER FOR GOVERNMENT SERVICES

REGISTRATION FORM

PLEASE PHOTOCOPY THIS FORM FOR MULTIPLE REGISTRATIONS

Mail registration form and payment to:
INSPECTOR OF HOTELS & MULTIPLE DWELLINGS
RUTGERS CENTER FOR GOVERNMENT SERVICES
303 George Street, Suite 604
New Brunswick, NJ 08901-2020
or fax to (732) 932-3586

GENERAL INFORMATION

If home or employer information has changed since your last registration, check here. ☐

Last Name Melillo

First Name Thomas Middle Initial R

Employer Township of Nutley

Title

Business Address

Street 228 Chestnut St

City Nutley

State NJ Zip 07110

Home Address

Street 18 Newark Ave

City Nutley

State NJ Zip 07110

Phone Num[redacted]equired – check box for preferred)

☑ Mobile [redacted] Home

☐ Work Extension

E-mail Addresses (required – check box for preferred)

☐ Business

☑ Home [redacted]

COURSE INFORMATION

I wish to register for:

Course Title Hotels and Multiple Dwellings

Course ID UC-5500- FA18-1

Course Location wayne

Course Fee $300

PAYMENT INFORMATION

Check, voucher, or money order must accompany this registration form.

Please indicate your payment method:

☐ Check ☐ Voucher ☐ Money Order

All payments must be made payable to: Treasurer, State of New Jersey and mailed to Rutgers at the address above.

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

VENDOR NO. CUS07

TO:
KATHRYN REMPUSHESKI
CUSTODIAN OF PETTY CASH
1 KENNEDY DRIVE
NUTLEY, N.J. 07110

CHECK NO. 133654
CHECK DATE SEP 08 2018
VOUCHER NO.
VENDOR INV. #

18-02684

SEP 04 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
08/23/2018		PUBLIC WORKS	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
PUBLIC WORKS PETTY CASH	8-01-018-224		$25.59
	T-15-905-903		$26.95
TAX EXEMPT * 22-60021-67		Total Amount	$52.54

VOUCHER

COMMITTED
8/23/18

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X ____________________
CLAIMANT

____
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

PETTY CASH VOUCHER
CASHIER'S OFFICE

Nº 21956

Date 5-9-18 Amount 10 66/xx

To whom paid Lisa McGuire

Budget 018-224

For Dollar Tree

I swear the above statements are true and that this claim is fair and just.

Signed by [signature]

PETTY CASH VOUCHER

NAME: Lisa McGuire

DEPARTMENT: DPW

AMOUNT: 10.66

DEPARTMENT TO CHARGE: 018-224

DATE: 5-3-18

APPROVED BY: [signature]

Dollar Tree Stores, Inc.

Store# 4666 (973) 235-1023
53 Main Ave.
Clifton NJ 07014-1908

DESCRIPTION	QTY	PRICE	TOTAL
FOIL BALLOON	1	1.00	1.00T
FOIL BALLOON	1	1.00	1.00T
FOIL BALLOON	1	1.00	1.00T
FOIL BALLOON	1	1.00	1.00T
FOIL BALLOON	1	1.00	1.00T
FOIL BALLOON	1	1.00	1.00T
FOIL BALLOON	1	1.00	1.00T
FOIL BALLOON	1	1.00	1.00T
FOIL BALLOON	1	1.00	1.00T
FOIL BALLOON	1	1.00	1.00T

Sub Total	$10.00
SALES TAX	$0.66
Total	$10.66
Cash	$11.00
CHANGE ===>	$-0.34

Thank You for Shopping at Dollar Tree
Where Everything's $1.00
Now Shop On-line at Dollartree.com

We value your opinion!
Please provide your feedback at
www.dollartreefeedback.com
Receive chances to win $1,000 daily plus
instant prizes valued at $1,500 weekly
or by calling 1-877-368-2540.
For complete rules, eligibility and sweepstakes
period and previous winners please visit
www.dollartreefeedback.com
No purchase/survey required to enter.
Sweepstakes sponsored by Empathica, Inc.
across multiple international clients.
Survey Code: 5346 0528 9366 0004

We will gladly exchange any unopened item
with original receipt. We do not offer refunds.

5328 04666 01 030 21379818 5/03/18 8:36
Sales Associate Maria

PETTY CASH VOUCHER
CASHIER'S OFFICE

№ 21955

Date 5-9-18 Amount 14 93/100

To whom paid Toni Nufrio

Budget 018-224

For Dollar Zone

I swear the above statements are true and that this claim is fair and just.

Signed by [signature]

PETTY CASH VOUCHER

NAME: Toni Nufrio

DEPARTMENT: DPW

AMOUNT: 14.93

DEPARTMENT TO CHARGE: 018-224

DATE: 5-3-18

APPROVED BY: [signature]

1 $ ZONE
BELLEVILLE
973 751 2107
DATE 05/03/2018 THU TIME 09:54

14X	@1.00	
GENERAL		$14.00
	14.00xITEMS	
SUBTTL		$14.00
TAX1		$0.93
TOTAL		$14.93
CASH		$15.00
CHANGE		$0.07

THANK YOU
COME AGAIN
VIREN No.755515 ?2222

PETTY CASH VOUCHER
CASHIER'S OFFICE

№ 21973

Date 6-19-18 Amount 14 95

To whom paid Sal Scarpelli

Budget T 15-905-903

For Farmers Mkt -

I swear the above statements are true and that this claim is fair and just.

Signed by S Scarpelli

TOWNSHIP OF NUTLEY
PETTY CASH REQUEST FORM

EMPLOYEE: Sal Scarpelli

DEPARTMENT: DPW

AMOUNT: $14.95

BUDGET ACCOUNT: T-15-905-903

APPROVED BY: M. Luzzi

DATE: 6-19-18

amazon.com

Final Details for Order #114-6932118-2527401

Print this page for your records.

Order Placed: June 9, 2018
Amazon.com order number: 114-6932118-2527401
Order Total: $14.95

Shipped on June 10, 2018

Items Ordered	**Price**
1 of: *Chalkola Chalk Markers & Metallic Colors - Pack of 16 chalk pens - For Chalkboard, Whiteboard, Blackboard, Window, Glass, Bistro - 6mm Reversible bullet & chisel Tip erasable ink*	$14.95

Sold by: Website Task (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:
Salvatore Scarpelli
197 RAYMOND AVE
NUTLEY, NJ 07110-2129
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$14.95
Shipping & Handling:	$0.00

Total before tax:	$14.95
Sales Tax:	$0.00

Total for This Shipment:	**$14.95**

Payment information

Payment Method:
American Express | Last digits: 2008

Billing address
Salvatore Scarpelli
197 RAYMOND AVE
NUTLEY, NJ 07110-2129
United States

Item(s) Subtotal:	$14.95
Shipping & Handling:	$0.00

Total before tax:	$14.95
Estimated tax to be collected:	$0.00

Grand Total:	**$14.95**

Credit Card transactions AmericanExpress ending in 2008: June 10, 2018: $14.95

To view the status of your order, return to Order Summary.