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

#1

RECEIVED
SEP 17 2021
By

VENDOR NO. ING06

TO:
INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO. 142624
CHECK DATE SEP 21 2021
VOUCHER NO.
VENDOR INV. #

SEP 21 2021

21-01816

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/14/2021		MAYOR'SOFFICE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	BAUTISTA DOCKET #ESX-L-008724-14 FILE # 475-006 INVOICE # 58894 MAY & JUNE 2021	1-01-012-205		$3,225.00
	TAX EXEMPT * [redacted]			

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 DIGITAL SIGNATURE
CLAIMANT
SEE ATTACHED
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

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$3,225.00**

APPROVED

Kathy Rupnick
PURCHASING AGENT

DIRECTOR

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

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TO:
INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC
600 PARSIPPANY RD., STE 204
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X ____________ CLAIMANT

9/15/21 DATE

CERTIFICATION OF FUNDS

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Rosemary Costa

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Total Amount **$3,225.00**

APPROVED

Kathy Rusignuolo

PURCHASING AGENT

DIRECTOR

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 58894
Date: 07-01-2021

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-006 - Township of Nutley - Bautista, et al v. Hoffman-LaRoche, Inc., et al v. Township of Nutley, et al - Docket No. ESX-L-008724-14

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

Services

Date	Atty	Description	Quantity	Rate	Total
05-17-21	JPW	Attention to litigation and settlement paperwork	1.00	215.00	$215.00
05-19-21	JAM	Prepare for and attend court; Conference with [redacted]	1.00	215.00	$215.00
05-25-21	JPW	Confer with [redacted] on [redacted]; review documents;	1.00	215.00	$215.00
06-08-21	JPW	Review email from Linda Harvey; Detailed review of [redacted]; Email to [redacted]	1.50	215.00	$322.50
06-11-21	JPW	Confer with [redacted]; Review documents; Draft [redacted]	1.50	215.00	$322.50
06-15-21	JPW	Revise document; Email [redacted] to Linda Harvey ;	0.80	215.00	$172.00
06-15-21	JAM	Review correspondence and [redacted]; Conference with [redacted]	0.50	215.00	$107.50
06-16-21	JPW	Review documents; Review tri party trunk line agreement; conference call with [redacted] to discuss [redacted]; Confer with [redacted]	2.50	215.00	$537.50
06-16-21	JAM	Prepare for and attend conference call with [redacted]; Review triparty agreement; Follow up with [redacted]	1.50	215.00	$322.50

06-22-21	JPW	Conference call Justin Marchetta and Linda Harvey-Roche Special Counsel; Review master agreement; Confer with [redacted]; revise document;	2.20	215.00	$473.00
06-22-21	JAM	Telephone call with Ms. Harvey; Conference with [redacted]	1.00	215.00	$215.00
06-23-21	JPW	Confer with [redacted] regarding [redacted];	0.50	215.00	$107.50

Services Subtotal: $3,225.00

Subtotal	$3,225.00
Payment	$0.00
Invoice Total	$3,225.00

Detailed Statement Account Summary

Previous Balance:	**$4,107.50**	
New Charges:	**$3,225.00**	
Payments Applied:	**$1,205.00**	
Payment Date	**Invoice No**	**Amount**
04-15-21	**44334**	**$1,205.00**
Total Amount Outstanding:	**$6,127.50**	

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.