

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732) 388-3600 FAX (732) 388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908) 709-1700

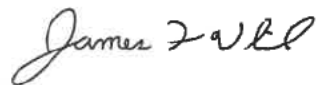
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00109

ORDER DATE: 01/12/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'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 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. <i>X See attached</i> _____ VENDOR SIGN HERE _____ OFFICIAL POSITION _____ TAX ID NO. OR SOCIAL SECURITY NO.	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. <i>See attached</i> _____ DEPT. HEAD _____ DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  _____ SALVATORE BONACCORSO  _____ JAMES F. ULRICH

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

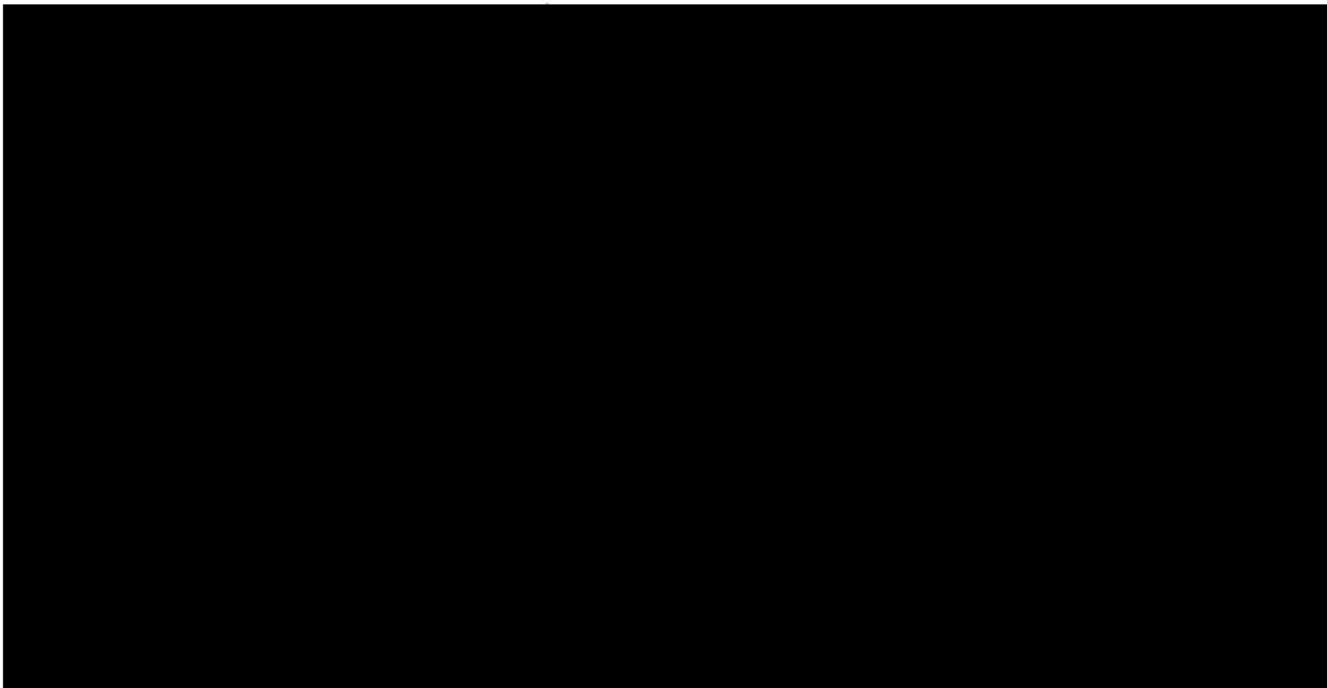
TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 7
BILLING DATE: 01/10/22
ACCT NO.: MPD-8147

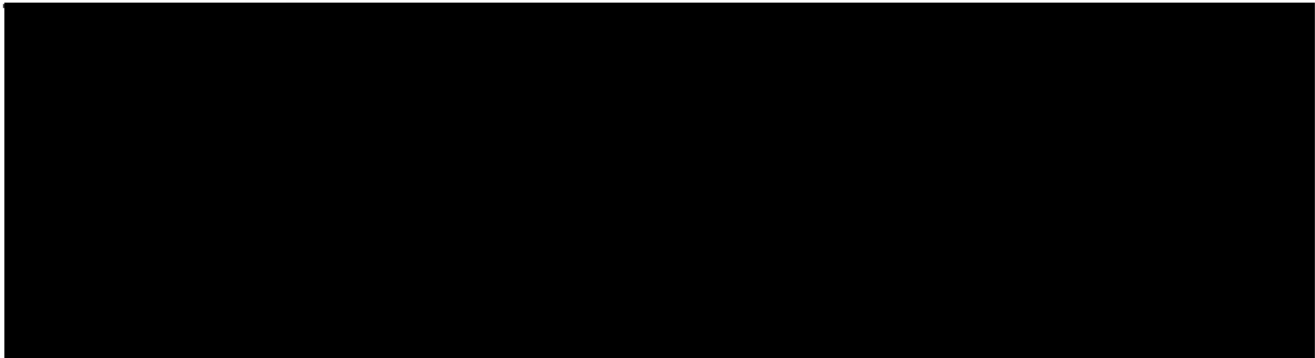
Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK/GENERAL

PREVIOUS BALANCE: \$2,475.00



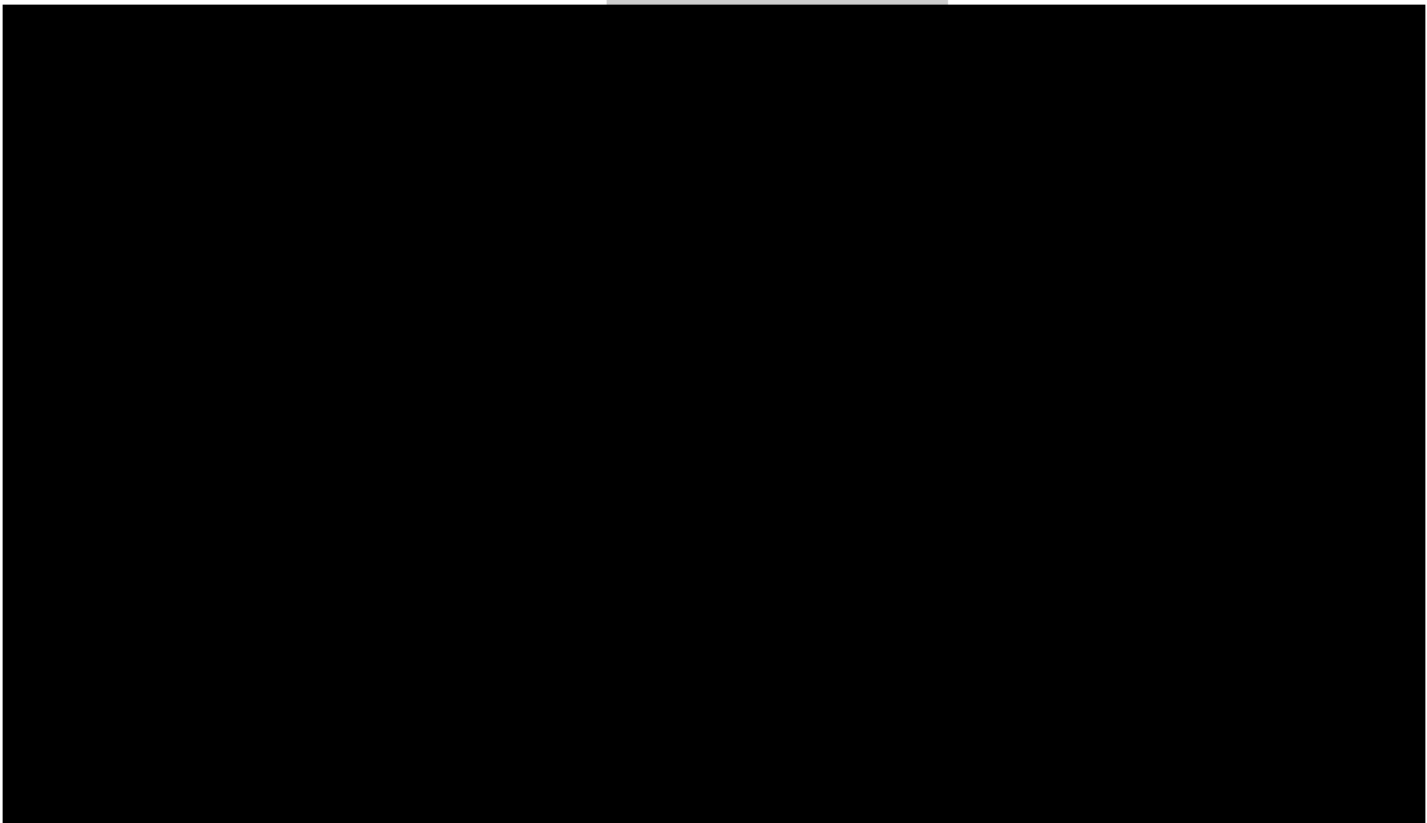
12/09/21	MANATA: REVIEW CORRESPONDENCE FROM JM	0.60	90.00
	MANATA'S ATTORNEY		



TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 8
BILLING DATE: 01/10/22
ACCT NO.: MPD-8147



12/21/21	MANATA: REVIEW AND ANALYZE V. DELUISI, ESQ.'S 12/9/21 LETTER AND DRAFT LETTER IN REPLY AND DRAFT EMAIL TO CLIENT	MPD	1.60	240.00
12/22/21	MANATA: TELEPHONE CONFERENCE WITH CLIENT AND REVISE LETTER TO V. DELUISI, ESQ.	MPD	0.80	120.00
				
12/23/21	MANATA: COMPLETE LETTER TO V. DELUISI, ESQ. AND DRAFT EMAIL TO HER	MPD	0.50	75.00

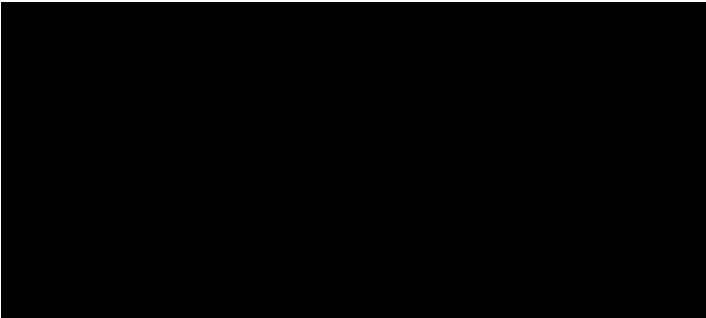
WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 9
BILLING DATE: 01/10/22
ACCT NO.: MPD-8147

ACCOUNT SUMMARY



WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TOWNSHIP OF CLARK
 430 WESTFIELD AVE
 CLARK, NJ 07066
 TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR # : T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00399

ORDER DATE: 02/09/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	030757
DATE PAID	2/16/22

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED [REDACTED] 8147 [REDACTED]	2-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'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 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.	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. <i>See attached</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> SALVATORE BONACCORSO <i>James F. Ulrich</i> JAMES F. ULRICH

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

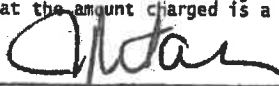
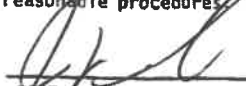
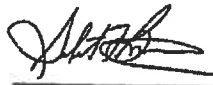
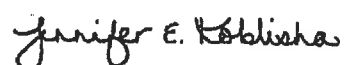
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	January 2022

ORDER DATE:
REQUISITION NO: Billing.
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	for Services rendered	MPD - 2147		4,280.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'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 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 Managing Partner OFFICIAL POSITION DATE 2/7/22 TAX ID NO. OR SOCIAL SECURITY NO.	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.  2-8-2022 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  SALVATORE BONACCORSO  JENNIFER E. KOBLISKA

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 15
BILLING DATE: 02/07/22
ACCT NO.: MPD-8147

01/11/22	MANATA: TELEPHONE CONFERENCE WITH V. DE LUISI, ESQ.	MPD	0.20	30.00
01/11/22	MANATA: TELEPHONE CONFERENCE WITH V. DE LUISI, ESQ.	MPD	0.20	30.00
01/12/22	MANATA: REVIEW V. DE LUISI, ESQ.'S 1/12/22 EMAILS AND ATTACHMENTS AND DRAFT EMAILS TO CLIENT AND TELEPHONE CONFERENCE WITH CLIENT	MPD	1.40	210.00
01/13/22	MANATA: ANALYZE V. DE LUISI, ESQ.'S 1/12/22 EMAILS AND DRAFT PROPOSED EMAIL IN REPLY FORWARDED TO CLIENT FOR APPROVAL IN ADVANCE OF TRANSMITTAL AND DRAFT EMAILS TO CLIENT AND REVIEW CLIENT'S 1/13/22 EMAILS AND DRAFT EMAILS TO V. DE LUISI, ESQ. AND CONFERENCE CALL WITH CLIENT AND CONFERENCE CALL WITH CLIENT AND STEVEN F. WUKOVITS	MPD	1.90	285.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 16
BILLING DATE: 02/07/22
ACC'T NO.: MPD-8147

01/14/22 MANATA: REVIEW FILE AND DRAFT LETTER MPD 0.90 135.00
TO V. DE LUISI, ESQ. AND DRAFT EMAIL TO
CLIENT

01/19/22 MANATA: REVIEW CLIENT'S 1/19/22 EMAIL MPD 0.50 75.00
AND ATTACHMENTS AND REVISE LETTER TO
V. DE LUISI, ESQ. AND DRAFT EMAIL TO
CLIENT

01/20/22 MANATA: FORWARDED LETTER TO V. DE TO 0.10 5.00
LUISI, ESQ. BY EMAIL

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE, EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 17
BILLING DATE: 02/07/22
ACCT NO.: MPD-8147

ACCOUNT SUMMARY

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732) 388-3600 FAX (732) 388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908) 709-1700

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00950

ORDER DATE: 04/11/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	031136
DATE PAID	4-11-22

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	8147	2-01-20-155-201 Law: Special Services		
			TOTAL	

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 Contract

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.

See attached

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.



SALVATORE BONACCORSO



JAMES F. ULRICH

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	APR 1 2022

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

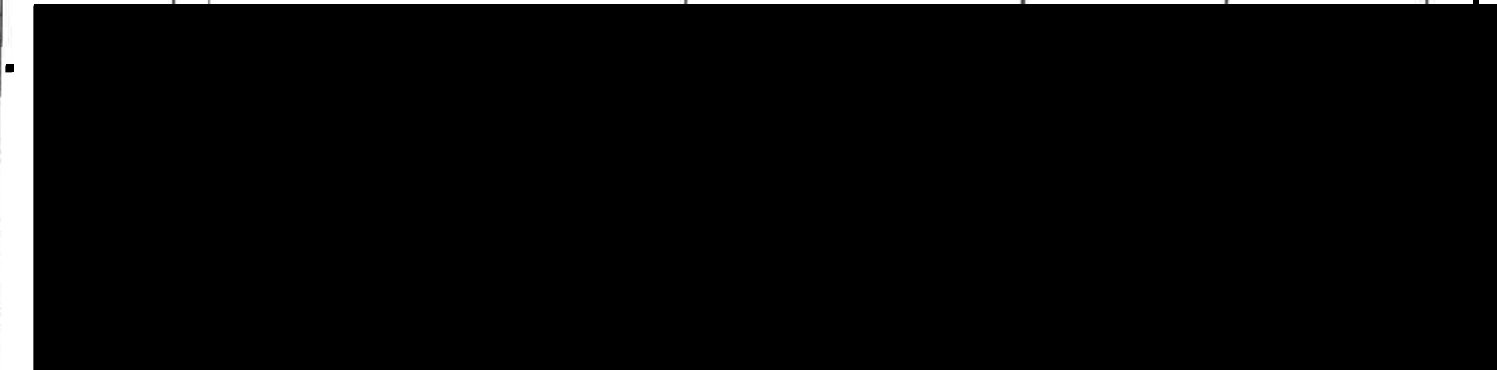
PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
----------	-------------	-------------	------------	------------



1	for Service rendered	MPD - 8147		46,790.00
---	----------------------	------------	--	-----------



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

Managing Partner 4/8/22

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:

TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

SALVATORE BONACCORSO

JENNIFER E. KOBLISKA

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 7
BILLING DATE: 04/08/22
ACCT NO.: MPD-8147

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK/GENERAL

PREVIOUS BALANCE: \$1,340.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
------	--------------------------------	-------	------	--------

03/03/22	MANATA: REVIEW V. DILIUISI, ESQ.'S 3/3/22 EMAIL AND LETTER AND DRAFT EMAILS TO CLIENT AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW CLIENT'S 3/3/22 EMAILS AND REVIEW SETTLEMENT AGREEMENT AND TELEPHONE CONFERENCE WITH C. SCIARRA, ESQ.	MPD	1.40	210.00
----------	---	-----	------	--------

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE, EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 8
BILLING DATE: 04/08/22
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 9
BILLING DATE: 04/08/22
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 10
BILLING DATE: 04/08/22
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 11
BILLING DATE: 04/08/22
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

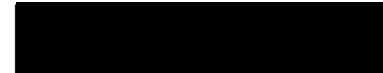
TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 12
BILLING DATE: 04/08/22
ACCT NO.: MPD-8147

03/31/22	STAR LEDGER: TELEPHONE CONFERENCE WITH CLIENT	MPD	0.10	15.00
----------	--	-----	------	-------

Total of New Services:

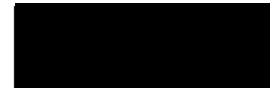


DATE	PAYMENT
------	---------

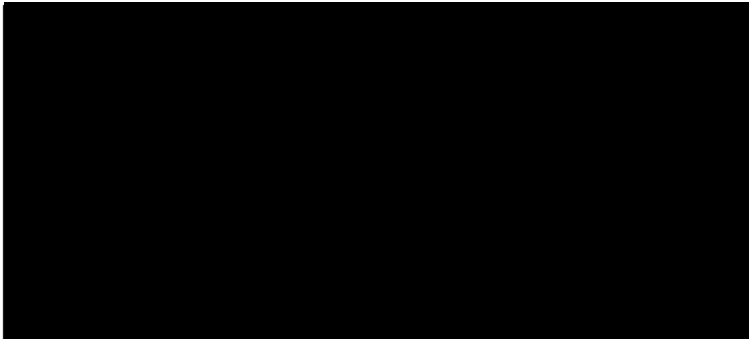
AMOUNT



Total of New Payments:



ACCOUNT SUMMARY



WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066	
	VENDOR #:	T0113
VENDOR	TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016	
	Phone: (908)709-1700	

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00653

ORDER DATE: 03/09/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED inv#7205 8147	2-01-20-155-201 Law: Special Services		
			TOTAL	

Q#30962
3-14-22

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'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 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 Sec attached VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. 3/14/22 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. SALVATORE BONACCORSO JAMES F. ULRICH

TEL (732) 388-3600 FAX (732) 388-0581

Phone: (908) 709-1700

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
			TOTAL	
1	for Services rendered	MPD-8147		\$1,340.20
CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'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 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 <u>[Signature]</u> VENDOR SIGN HERE Managing Partner 3/8/22 OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.		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. <u>[Signature]</u> 3/8/2022 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> SALVATORE BONACCORSO <u>[Signature]</u> JENNIFER E. KOBLISKA

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 1
BILLING DATE: 03/08/22
ACC'T NO.: MPD-8147

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK/GENERAL

PREVIOUS BALANCE: \$4,280.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
------	--------------------------------	-------	------	--------

02/22/22	MANATA: REVIEW CLIENT'S 2/22/22 EMAIL AND DRAFT EMAIL TO V. DELUISI, ESQ.	MPD	0.20	30.00
02/23/22	MANATA: TELEPHONE CONFERENCE WITH CLIENT	MPD	0.50	75.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE, EAST
 CRANFORD, NJ 07016
 (908) 709-1700

TOWNSHIP OF CLARK
 MUNICIPAL BUILDING
 430 WESTFIELD AVENUE
 CLARK, NJ 07066

PAGE 2
 BILLING DATE: 03/08/22
 ACCT NO.: MPD-8147

02/23/22	REVIEW AND ANALYZE SETTLEMENT AGREEMENT AND DRAFT CLAIM LETTER TO V. DELUISI, ESQ.	MPD	2.60	390.00
02/24/22	MANATA: REVISE CLAIM LETTER TO V. DELUISI, ESQ. AND DRAFT EMAIL TO CLIENT	MPD	0.70	105.00
02/24/22	MANATA: FORWARDED LETTER TO V. PALMA DELUISI, ESQ. BY EMAIL AND REGULAR MAIL	TO	0.10	5.00
02/25/22	MANATA: TELEPHONE CONFERENCE WITH CLIENT	MPD	0.20	30.00
02/25/22	MANATA: REVIEW V. DELUISI, ESQ.'S 2/25/22 EMAIL AND ATTACHED LETTER AND DRAFT EMAIL TO CLIENT	MPD	0.20	30.00
02/26/22	MANATA: REVIEW CLIENT'S 2/25/22 EMAIL AND DRAFT LETTER TO V. DELUISI, ESQ. AND DRAFT EMAIL TO CLIENT AND TELEPHONE CONFERENCE WITH CLIENT	MPD	0.70	105.00
02/28/22	MANATA: REVIEW CLIENT'S 2/25/22 EMAILS AND ATTACHMENT AND TELEPHONE CONFERENCE WITH CLIENT AND REVISE AND EXPAND LETTER	MPD	1.40	210.00
02/28/22	MANATA: FORWARDED FOLLOW-UP LETTER TO V. PALMA DELUISI, ESQ. BY EMAIL AND REGULAR MAIL	TO	0.10	5.00
Total of New Services:			9.00	1,320.00

DATE	EXPENSE	AMOUNT
02/10/22	LAWYER'S SERVICE	20.00
Total of New Expenses:		20.00
DATE	PAYMENT	AMOUNT

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 3
BILLING DATE: 03/08/22
ACCT NO.: MPD-8147

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,280.00
NEW SERVICES:	\$1,320.00
NEW EXPENSES:	\$20.00
NEW PAYMENTS:	\$4,280.00
TOT. CURRENT PERIOD:	\$1,340.00
CURRENT BALANCE:	\$1,340.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01299

ORDER DATE: 05/11/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	031358
DATE PAID	5-12-22

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	APRIL PROFESSIONAL SVC [REDACTED] 8147 [REDACTED]	2-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]
			TOTAL	[REDACTED]

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 contract.

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.

See attached

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[Signature]

SALVATORE BONACCORSO

James F. Ulrich

JAMES F. ULRICH

TOWNSHIP OF CLARK
 430 WESTFIELD AVE
 CLARK, NJ 07066
 TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #:
VENDOR	TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016
	Phone: (908)709-1700

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. <u>April 2022</u>

ORDER DATE:
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	for sinus analysis	ACCOUNT # 8147		\$7,920.02

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'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 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 <u>PARTNER</u> <u>5/10/22</u> OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. <u>[Signature]</u> <u>5/11/2022</u> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> SALVATORE BONACCORSO <u>Jennifer E. Kobliska</u> JENNIFER E. KOBLISKA

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 1
BILLING DATE: 05/11/22
ACCT NO.: MPD-8147

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK/GENERAL

PREVIOUS BALANCE: \$6,750.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
04/01/22	MANATA: TELEPHONE CONFERENCE WITH CLIENT AND REVIEW CLIENT'S 4/1/22 EMAIL AND ATTACHMENT AND CONFERENCE WITH JASON MUSHNICK	MPD	0.50	75.00
04/04/22	MANATA: DRAFT INSTRUCTIONS TO CLIENT AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW ARTICLES AND REVIEW CLIENT'S 4/4/22 EMAILS AND DRAFT EMAILS TO CLIENT	MPD	1.60	240.00

04/05/22	MANATA: TELEPHONE CONFERENCE WITH CLIENT AND DRAFT COUNCIL STATEMENT	MPD	2.90	435.00
----------	--	-----	------	--------

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 2
BILLING DATE: 05/11/22
ACCT NO.: MPD-8147

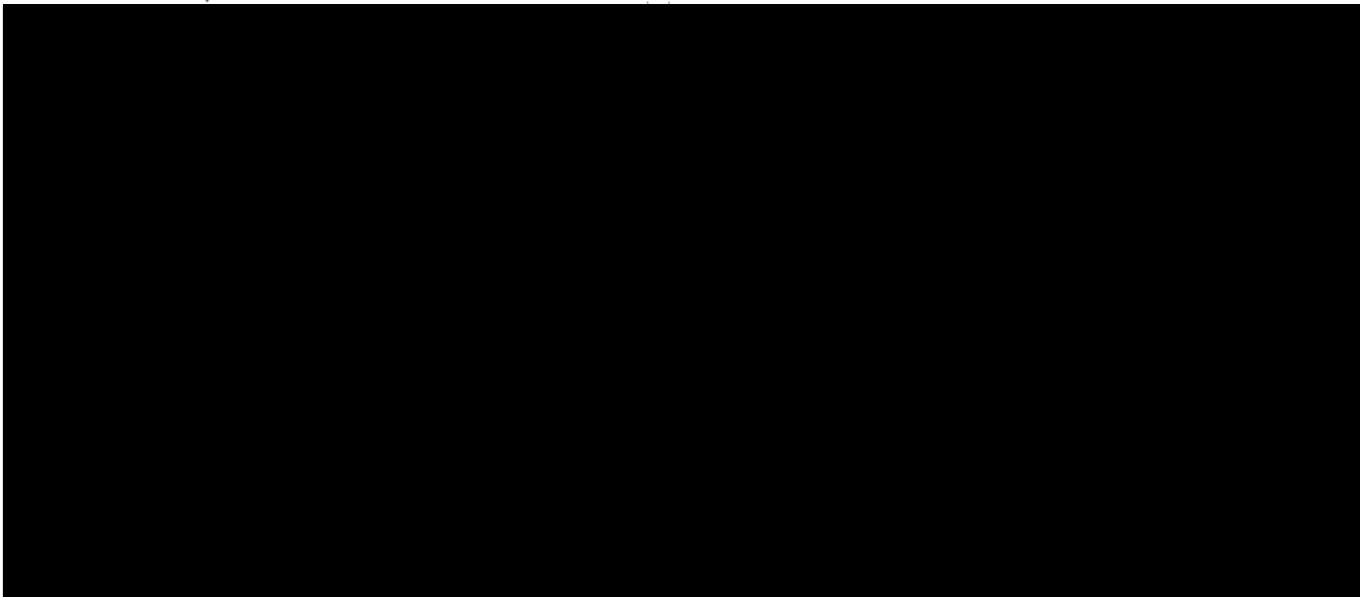
04/07/22	MANATA: TELEPHONE CONFERENCE WITH D. WARREN, ESQ. AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW D. FUCHS' 4/4/22 EMAIL AND 4/6/22 EMAIL AND DRAFT EMAILS TO CLIENT	MPD	1.10	165.00
04/07/22	REVIEW OF CORRESPONDENCE AND LAW REGARDING MANATA UNEMPLOYMENT ISSUE	JM	0.60	90.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

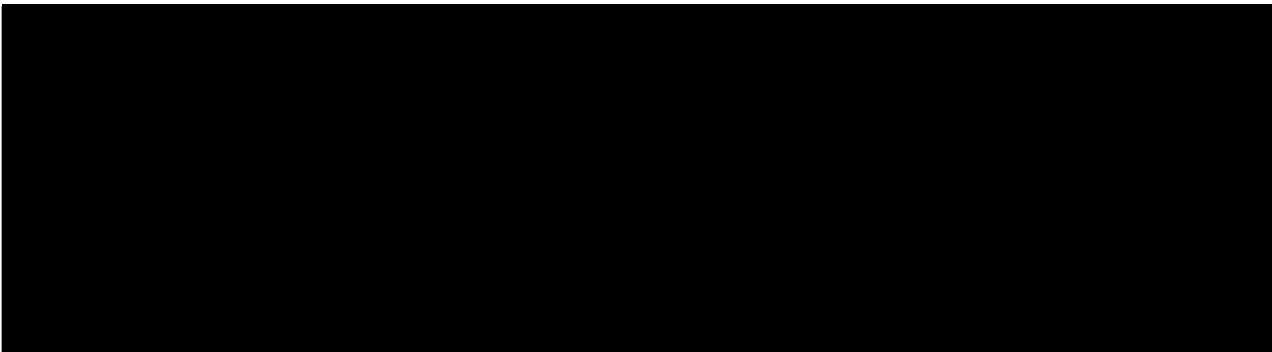
PAGE 3
BILLING DATE: 05/11/22
ACCT NO.: MPD-8147



04/18/22	MANATA: TELEPHONE CONFERENCE WITH CLIENT AND REVIEW VIDEO	MPD	0.90	135.00
----------	--	-----	------	--------



04/19/22	MANATA; TELEPHONE CONFERENCE WITH CLIENT	MPD	0.20	30.00
----------	---	-----	------	-------



WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 4
BILLING DATE: 05/11/22
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 5
BILLING DATE: 05/11/22
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 6
BILLING DATE: 05/11/22
ACCT NO.: MPD-8147

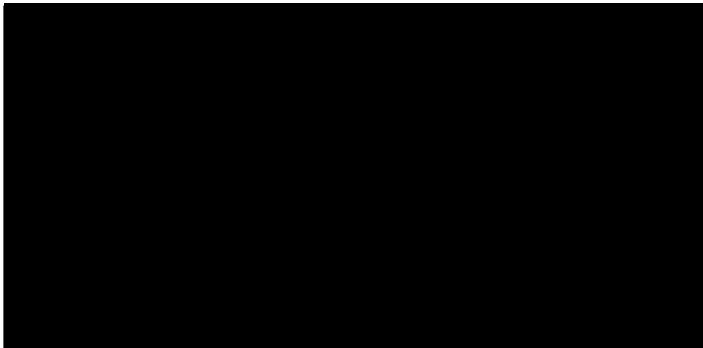
WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 7
BILLING DATE: 05/11/22
ACCT NO.: MPD-8147

ACCOUNT SUMMARY



WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

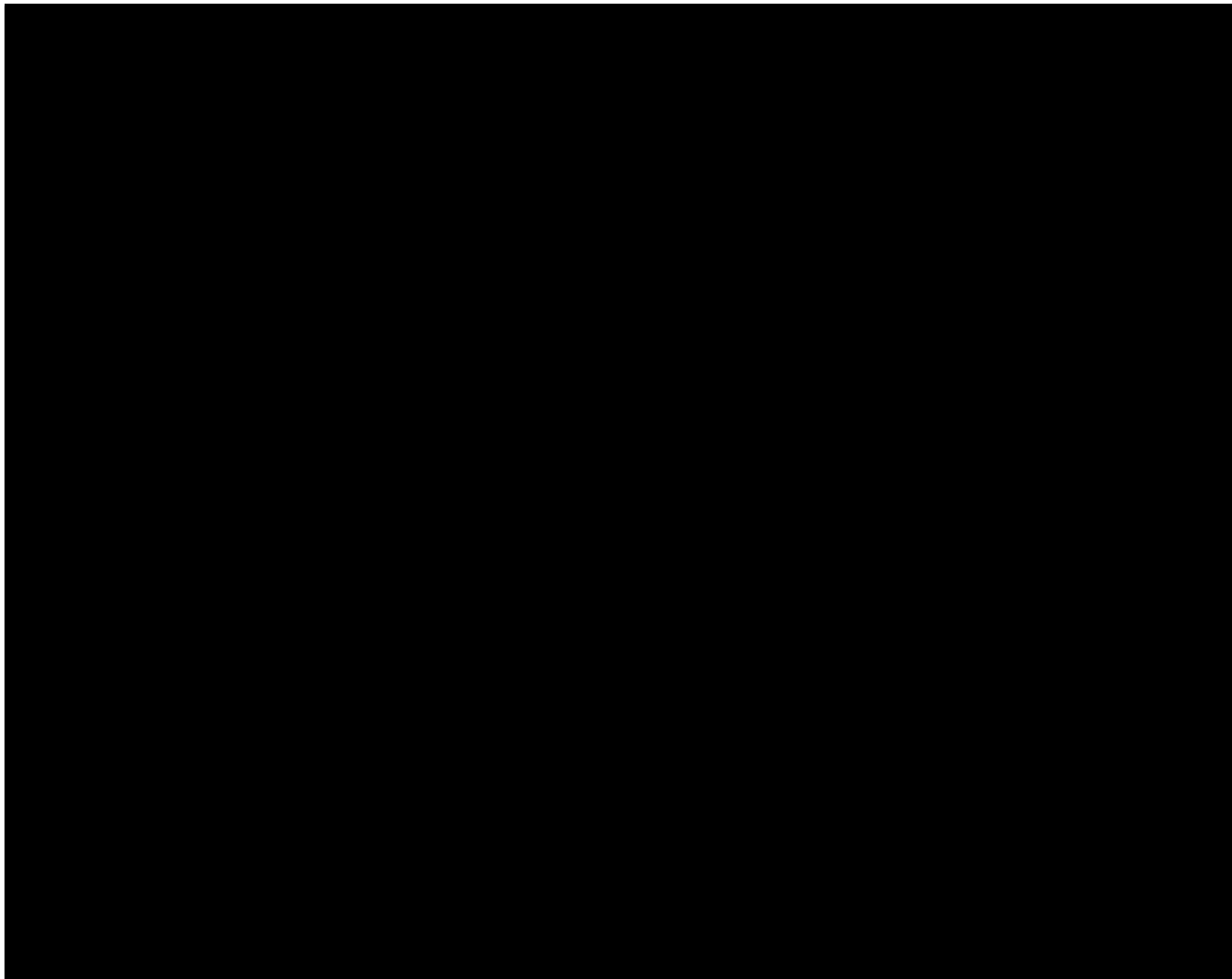
TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 2
BILLING DATE: 11/18/21
ACCT NO.: MPD-8147

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK/GENERAL



WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 3
BILLING DATE: 11/18/21
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 4
BILLING DATE: 11/18/21
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 5
BILLING DATE: 11/18/21
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 6
BILLING DATE: 11/18/21
ACCT NO.: MPD-8147

07/14/21	REVIEWED AND RESPONDED TO EMAIL FROM DONNA WITH REGARD TO MANATA SETTLEMENT AND DISCUSSED WITH MARK P. DUGAN AND PROVIDED CONTACT INFORMATION OF JIE ATTORNEY	MAS	0.20	30.00
----------	---	-----	------	-------

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 7
BILLING DATE: 11/18/21
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 8
BILLING DATE: 11/18/21
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 9
BILLING DATE: 11/18/21
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 10
BILLING DATE: 11/18/21
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 11
BILLING DATE: 11/18/21
ACCT NO.: MPD-8147

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 12
BILLING DATE: 11/18/21
ACCT NO.: MPD-8147

10/18/21	MANATA: REVIEW CLIENT'S 10/18/21 EMAILS AND ENCLOSURE AND DRAFT EMAILS TO CLIENT AND TELEPHONE CONFERENCE WITH V. PALMA DELUISI, ESQ. AND DRAFT EMAIL TO S. SANTOS AND DRAFT EMAIL TO V. PALMA DELUISI, ESQ. AND REVIEW M. ACABOU'S 10/18/21 EMAIL AND DRAFT EMAIL IN REPLY	MPD	2.80	420.00
10/18/21	MANATA: MEET WITH MAYOR AND BA AT MUNICIPAL BUILDING	MPD	0.80	120.00

10/19/21	MANATA: REVIEW 10/19/21 EMAILS OF D. JOY AND S. PEREZ AND ATTACHMENTS	MPD	0.30	45.00
----------	---	-----	------	-------

10/22/21	MANATA: REVIEW CLIENT'S 10/20/21 EMAIL AND DRAFT REMAIL IN REPLY	MPD	0.10	15.00
10/26/21	MANATA: REVIEW S. SANTOS' 10/26/21 EMAIL AND DRAFT EMAIL IN REPLY.	MPD	0.20	30.00
10/27/21	MANATA: REVIEW DOCUMENTS AND BEGIN TO DRAFT LETTER TO V. PALMA DELUISI, ESQ.	MPD	0.50	75.00

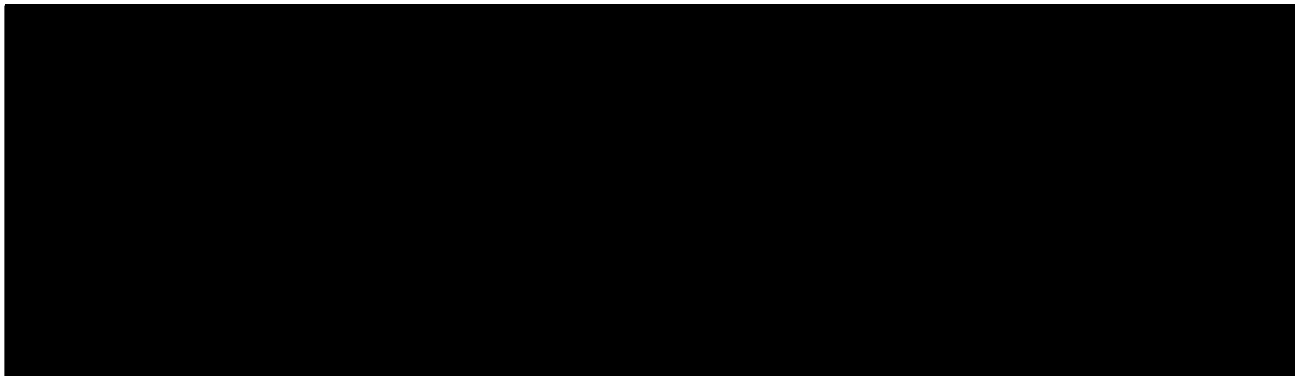
WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 13
BILLING DATE: 11/18/21
ACCT NO.: MPD-8147

10/27/21	REVIEW DOCUMENTS AND BEGIN TO DRAFT LETTER TO V. PALMA DELUISI, ESQ.	MPD	0.50	75.00
10/28/21	MANATA: TELEPHONE CALL TO V. PALMA DELUISI, ESQ. AND DRAFT EMAIL TO HER AND TELEPHONE CONFERENCE WITH V. PALMA DELUISI, ESQ. AND DRAFT EMAIL TO HER	MPD	0.60	90.00
10/29/21	MANATA: REVIEW V. PALMA DELUISI, ESQ.'S 10/29/21 EMAIL AND LETTER	MPD	0.10	15.00
11/03/21	MANATA: REVIEW DOCUMENTS AND CONTINUE TO DRAFT LETTER TO V. PALMA DILUISI, ESQ.	MPD	3.50	525.00
11/04/21	MANATA: COMPLETE LETTER TO V. PALMA DILUISI, ESQ. AND DRAFT EMAIL TO CLIENT AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW CLIENT'S 11/4/21 EMAIL	MPD	0.90	135.00
11/04/21	MANATA: FORWARDED LETTER FROM M. DUGAN, ESQ. TO V. PALMA DELUISI, ESQ. BY EMAIL	TO	0.10	5.00



WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	21-03019

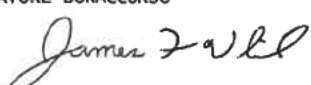
ORDER DATE: 11/22/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED [REDACTED]	1-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]
1.00	8357 PROFESSIONAL SVC RENDERED [REDACTED]	1-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]
			TOTAL	[REDACTED]

ck # 30298
12.2.21

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'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 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 See attached VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. See attached. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  SALVATORE BONACCORSO  JAMES F. ULRICH

TEL (732)388-3600 FAX (732)388-0581

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

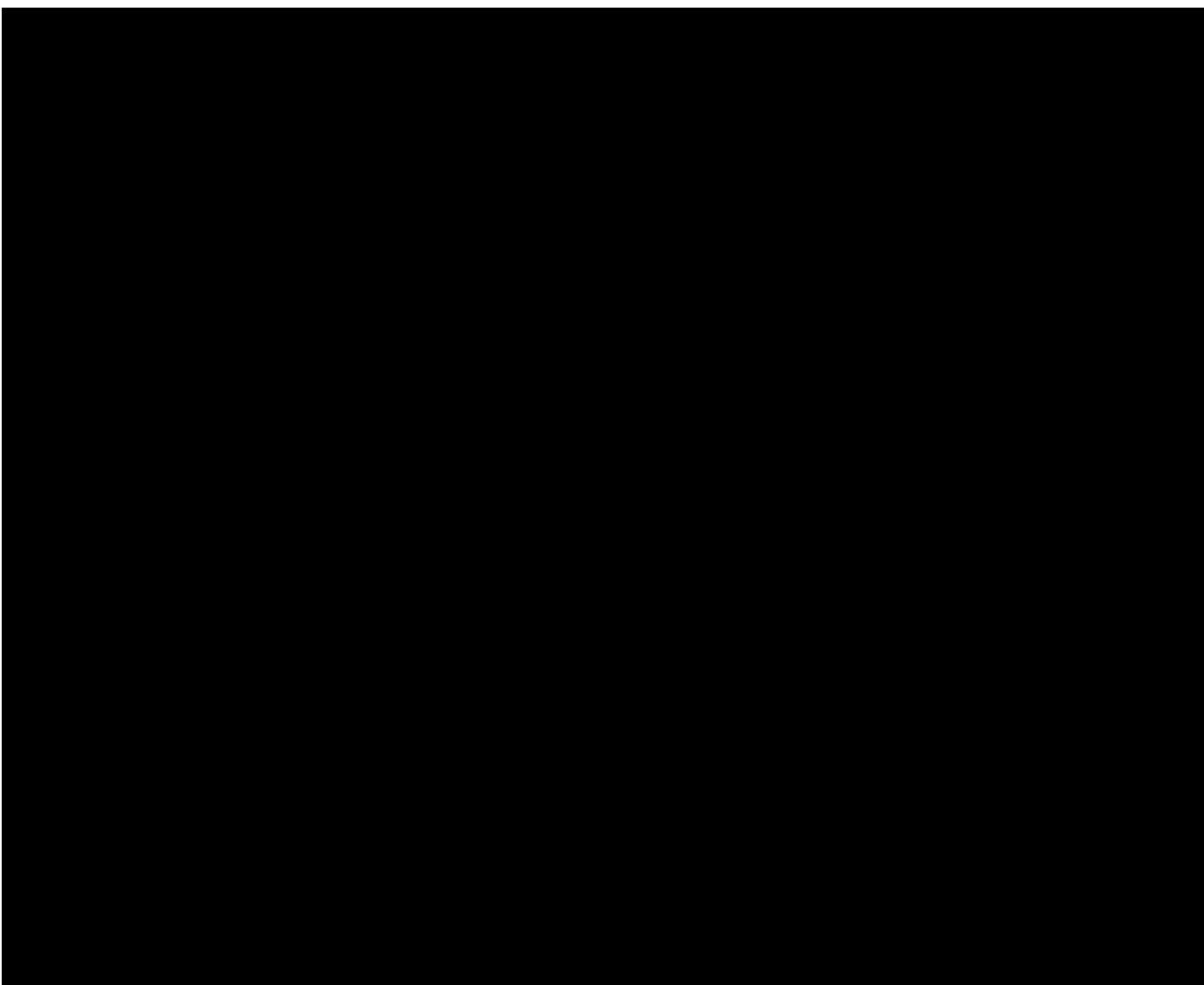
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
				0.00
CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that 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. _____ 11/22/2021 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066		APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ SALVATORE BONACCORSO _____ Jennifer E. Kobliska JENNIFER E. KOBLISKA

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 2
BILLING DATE: 10/31/21
ACC'T NO.: MPD-7205

Attn: JAMES ULRICH, BUS. ADMIN.



WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TOWNSHIP OF CLARK
 430 WESTFIELD AVE
 CLARK, NJ 07066
 TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #:
VENDOR	TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016
	Phone: (908)709-1700

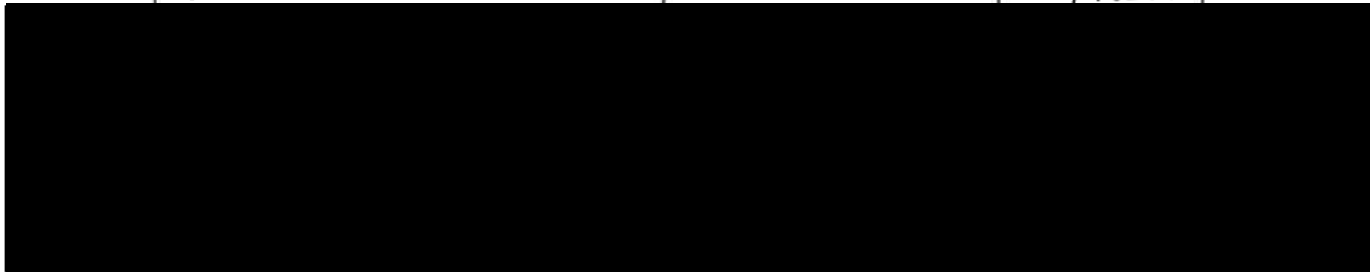
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. <u>October 2021</u>

ORDER DATE:
 REQUISITION NO: Accounts
 DELIVERY DATE:
 STATE CONTRACT: # 8147 and
 F.O.B. TERMS: # 8401

PAYMENT RECORD <u>only</u>
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	for Services rendered # 8147		TOTAL \$12,982.00	0.00



CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'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 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 <u>[Signature]</u> VENDOR SIGN HERE OFFICIAL POSITION _____ DATE _____ TAX ID NO. OR SOCIAL SECURITY NO. _____	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. <u>[Signature]</u> 11-22-2021 DEPT. HEAD _____ DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> SALVATORE BONACCORSO <u>Jennifer E. Kobliska</u> JENNIFER E. KOBLISKA

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE, EAST
CRANFORD, NJ 07016
(908) 709-1700

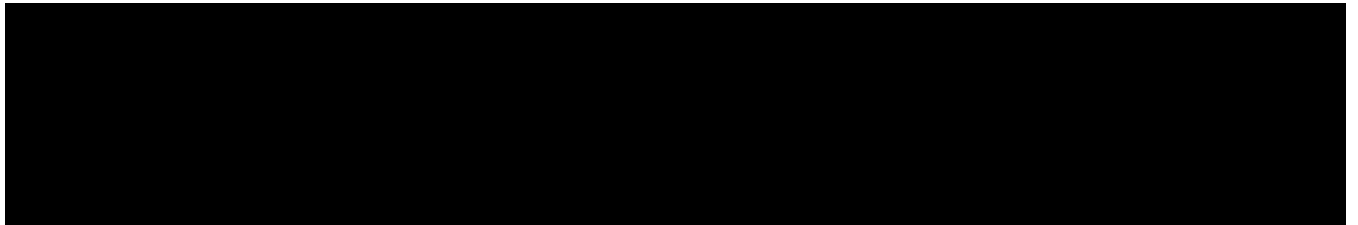
TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 1
BILLING DATE: 11/18/21

CLIENT SUMMARY

Attn: JAMES ULRICH, BUS. ADMIN.

Account	Previous Balance	Charges	Payments	Current Balance
8147 TWP OF CLARK/GENERAL	0.00	10,982.50	0.00	10,982.50



WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066
TEL (732)388-3600 FAX (732)388-0581

PURCHASE ORDER

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

NO. 21-03191

ORDER DATE: 12/09/21

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED INV#7205 8147	1-01-20-155-201 Law: Special Services		
			TOTAL	

Ord# 30378
12-17-21

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 Contract

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 or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[Signature]

SALVATORE BONACCORSO

[Signature]

JAMES F. ULRICH

TOWNSHIP OF CLARK
 430 WESTFIELD AVE
 CLARK, NJ 07066
 TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR # : T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	November 2021.

ORDER DATE:
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	for Services undered MPD - 8147			\$2,475.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'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 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 TOWNSHIP ATTY 12/7/21 OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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 12-8-2021 VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> SALVATORE BONACCORSO <i>[Signature]</i> JENNIFER E. KOBLISKA

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE, EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 6
BILLING DATE: 12/07/21
ACCT NO.: MPD-8147

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK/GENERAL

PREVIOUS BALANCE: \$10,982.50

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/21	MANATA: REVIEW DOCUMENTS AND CONTINUE TO DRAFT LETTER TO V. PALMA DILUISI, ESQ.	MPD	3.50	525.00
11/04/21	MANATA: COMPLETE LETTER TO V. PALMA DILUISI, ESQ. AND DRAFT EMAIL TO CLIENT AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW CLIENT'S 11/4/21 EMAIL	MPD	0.90	135.00
11/04/21	MANATA: FORWARDED LETTER FROM M. DUGAN, ESQ. TO V. PALMA DELUISI, ESQ. BY EMAIL	TO	0.10	5.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 7
BILLING DATE: 12/07/21
ACCT NO.: MPD-8147

11/24/21	MANATA: TELEPHONE CONFERENCE WITH CLIENT AND UCPO REPRESENTATIVES	MPD	0.70	105.00
----------	--	-----	------	--------

Total of New Services:			16.70	2,475.00
-------------------------------	--	--	--------------	-----------------

DATE	PAYMENT	AMOUNT
12/06/21	CHECK #030298	10,982.50

Total of New Payments:	10,982.50
-------------------------------	------------------

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$10,982.50
NEW SERVICES:	\$2,475.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$10,982.50
TOT. CURRENT PERIOD:	\$2,475.00
CURRENT BALANCE:	\$2,475.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

The first part of the paper discusses the importance of the research and the objectives of the study. It then presents a literature review of the existing research on the topic. The next section describes the methodology used in the study, including the data sources and the statistical techniques employed. The results of the study are then presented, followed by a discussion of the findings and their implications. The paper concludes with a summary of the main points and suggestions for further research.

The study was conducted using a quantitative research design. Data was collected from a sample of 100 participants. The data was then analyzed using statistical software. The results of the analysis are presented in the following table:

Variable	Mean	Standard Deviation
Variable 1	1.2	0.5
Variable 2	2.5	0.8
Variable 3	3.1	1.2
Variable 4	4.5	1.5
Variable 5	5.2	1.8

The results of the study indicate that there is a significant relationship between the variables. The findings suggest that the research has important implications for the field. Further research is needed to explore the relationship between the variables in more detail.

TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066
TEL (732)388-3600 FAX (732)388-0581

PURCHASE ORDER

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

NO. *March 2020.*

ORDER DATE:

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

SHIP TO
 TOWNSHIP OF CLARK
 430 WESTFIELD AVENUE
 CLARK, NEW JERSEY 07066

VENDOR
 TRIARSI, BETANCOURT, WALSH
 & WUKOVITS, LLC. 186 NORTH
 AVENUE EAST,
 CRANFORD, NJ 07016

VENDOR #: T0113

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
----------	-------------	-------------	------------	------------

1	for services rendered # 8147		part of 60,000 retained	\$1,112.00
---	------------------------------	--	-------------------------	------------

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all 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; that the amount is not over one.

VENDOR SIGN HERE

Wendy R. ...
 OFFICIAL POSITION

4/7/20
 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:

TOWNSHIP OF CLARK
 430 WESTFIELD AVE
 CLARK, NJ 07066

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

John F. Laezza

JOHN LAEZZA

Terance O'Neill

TERANCE ONEILL

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 1
BILLING DATE: 04/06/20
ACCT NO.: MPD-8416

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: ANTONIO MANATA

PREVIOUS BALANCE: \$420.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
03/04/20	REVIEW AND REPLY TO TOSCANO EMAIL	JJT	0.20	30.00

03/11/20	GATHERED DOCUMENTATION FROM NYS LICENSING TO PREPARE FOR MANATA SETTLEMENT	TK	1.00	85.00
03/13/20	REVIEW D. TOSCANO, ESQ.'S 3/13/20 EMAIL AND EARLIER EMAILS AND REVIEW FILE AND TELEPHONE CONFERENCE WITH CHIEF MATOS	MPD	0.50	75.00
03/18/20	DRAFT EMAILS TO P. TOSCANO, ESQ. AND REVIEW P. TOSCANO, ESQ'S 3/18/20 EMAILS	MPD	0.20	30.00
03/19/20	TELEPHONE CONFERENCE WITH P. TOSCANO, ESQ. AND TELEPHONE CONFERENCE WITH CHIEF MATOS	MPD	0.50	75.00
03/25/20	REVIEW N. TOSCANO'S 03/25/20 EMAILS AND ATTACHED LETTER OF P. TOSCANO, ESQ. OF EVEN DATE AND TELEPHONE CONFERENCE WITH P. TOSCANO, ESQ. AND INSTRUCT STAFF AND TELEPHONE CONFERENCE WITH CLIENT AND DRAFT EMAILS TO P. TOSCANO, ESQ.	MPD	0.60	90.00

Total of New Services:			4.50	577.50
-------------------------------	--	--	-------------	---------------

DATE	PAYMENT	AMOUNT
------	---------	--------

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE, EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 2
BILLING DATE: 04/06/20
ACCT NO.: MPD-8416

03/10/20	CHECK #026721	420.00
Total of New Payments:		420.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$420.00
NEW SERVICES:	\$577.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$420.00
TOT. CURRENT PERIOD:	\$577.50
CURRENT BALANCE:	\$577.50