

Range of Dates: 01/01/18 to 12/31/18

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
18-00148	01/19/18	lega: jan 2018	2,937.50	0.00	CLOSED
18-00448	03/02/18	LEGAL: 2/15/18	8,437.50	0.00	CLOSED
18-00488	03/08/18	LEGAL: 108-107L.3 STELLWAG	4,365.00	0.00	CLOSED
18-00572	03/20/18	108-107L.4 KLUMPP LITIGATION	405.00	0.00	CLOSED
18-00573	03/20/18	108-107 DELRAN TWP SOL LEG SER	8,737.50	0.00	CLOSED
18-00574	03/20/18	108-107L.5 DECLARATORY JUDGMT	1,950.00	0.00	CLOSED
18-00575	03/20/18	108-107L.3 LITIGATION - ADMIN	105.00	0.00	CLOSED
18-01108	06/04/18	legal: 3/13-4/13/18	6,112.50	0.00	CLOSED
18-01109	06/04/18	legal: lit. various 3/13-4/12	3,943.28	0.00	CLOSED
18-01113	06/04/18	Legal: Lit.4/17-4/23/18 only	5,355.00	0.00	CLOSED
18-01304	06/29/18	Legal: Litigation June	3,600.00	0.00	CLOSED
18-01305	06/29/18	Legal: General June	3,775.00	0.00	CLOSED
18-01319	06/29/18	Legal: May 2018	10,530.82	0.00	CLOSED
18-01599	08/10/18	legal: litigation 7/18	3,435.00	0.00	CLOSED
18-01666	08/22/18	LEGAL: DECL JUDGMT 8/18	4,845.00	0.00	CLOSED
18-01667	08/22/18	COAH: LEGAL 8/18	675.00	0.00	CLOSED
18-01917	09/28/18	LEGAL: LITIGATION 8/18-9/18	6,285.00	0.00	CLOSED
18-02112	10/24/18	LEGAL/COAH: 9/17/18-10/12/18	6,797.50	0.00	CLOSED
18-02310	11/20/18	LEGAL: COAH 11/18	87.50	0.00	CLOSED
18-02311	11/20/18	LEGAL: LITIGATION 11/18	3,916.08	0.00	CLOSED
18-02525	12/18/18	LEGAL: DECL JUDGMT 11/18	1,935.00	0.00	CLOSED
18-02526	12/18/18	LEGAL: LITIGATION 11/18	8,746.42	0.00	CLOSED
Grand Total:			96,976.60	0.00	