

Range of Dates: 01/01/17 to 12/31/17

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
17-00167	01/19/17	PLANNING: MEETING 1-5-17	150.00	0.00	CLOSED
17-00177	01/19/17	escrow: Legal serv thru 1/5/17	78.75	0.00	CLOSED
17-01673	08/01/17	PLANNING: FEE PROFESSIONAL SVC	300.00	0.00	CLOSED
17-01674	08/01/17	Professional service 6/2/17	2,665.64	0.00	CLOSED
17-01675	08/01/17	Prof Service thru 6/28/17	35.00	0.00	CLOSED
17-01676	08/01/17	Prof Service thru 4/28/17	177.50	0.00	CLOSED
17-01677	08/01/17	Prof Service thru 1/13/17	43.12	0.00	CLOSED
17-02068	09/29/17	PB: LEGAL JAN-JUL 2017	306.33	0.00	CLOSED
17-02082	09/29/17	PB LEGAL SERV. JAN-JUL	12,711.08	0.00	CLOSED
17-02434	11/13/17	Legal Services thru 10/25/17	809.59	0.00	CLOSED
17-02435	11/13/17	Legal Services thru 10/4/17	569.58	0.00	CLOSED
17-02436	11/13/17	Legal Services thru 10/25/17	1,557.50	0.00	CLOSED
17-02437	11/13/17	PB: FEE PROFESSIONAL SERVICES	150.00	0.00	CLOSED
17-02534	11/28/17	PB: FAIR SHARE HOUSING	895.00	0.00	CLOSED
17-02535	11/28/17	PB;IMO APPLICATION DELRAN TWP	305.00	0.00	CLOSED
17-02536	11/28/17	PB;FAIR SHARE HSING STELLWAG	1,667.50	0.00	CLOSED
17-02769	12/22/17	PB: FSHC-TIMBER LAWSUIT	895.00	0.00	CLOSED
17-02779	12/22/17	Professional Ser thru 12/7/17	962.50	0.00	CLOSED
17-02780	12/22/17	Professional Ser thru 12/11/17	1,542.91	0.00	CLOSED
17-02781	12/22/17	Professioanl Ser thru 11/8/17	52.50	0.00	CLOSED
17-02782	12/22/17	Professional Ser thru 12/4/17	150.00	0.00	CLOSED
Grand Total:			26,024.50	0.00	