

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

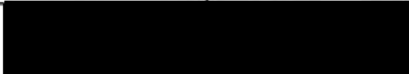
SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	20-03150

ORDER DATE: 12/08/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	028304
DATE PAID	12/14/20

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED  8357 	0-01-20-155-201 Law: Special Services		
			TOTAL	

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>See attached</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>See attached</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>John F. Laezza</u> JOHN F. LAEZZA <u>Terance Oneill</u> TERANCE ONEILL

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

VENDOR #: T0113

PURCHASE ORDER

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

NO. November 2020.

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
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1 for Series involved

#8357

nonaka salarata \$480.00

Change
has

IMANT'S CERTIFICATION & DECLARATION

I solemnly declare and certify under penalties of law that the within bill is correct in all particulars; that the articles have been shipped or services rendered as stated therein; no bonus has been given or received by any person or persons within the knowledge of this agent in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount is not in excess of one.

ENDOR SIGN HERE

Managing Partner 12/6/2020
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.

JOHN LAZZA

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 11
BILLING DATE: 12/04/20
ACCT NO.: MPD-8357

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/20	REVIEWED COMPLAINT AND RESEARCHED AND DOWNLOADED EARL DOWNEY'S JOC (2° AGG ASSAULT ELUDING & DWI) AND PLEA FORMS AND RESEARCHED DOWNLOADED AND REVIEWED NJAG POLICY RE MOTOR VEHICLE PURSUITS IN NJ AND INITIAL DISCUSSION WITH MARK P. DUGAN AND RICHARD D. HUXFORD REGARDING BASIS FOR PURSUIT	MAS	3.00	450.00
11/23/20	EMAIL TO PLAINTIFF'S COUNSEL REQUESTING ADDITIONAL 30 DAYS TO ANSWER COMPLAINT	MAS	0.20	30.00
Total of New Services:			3.20	480.00 ✓

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$480.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$480.00
CURRENT BALANCE:	\$480.00

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 #:
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.	21-00091

ORDER DATE: 01/11/21
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 DEC [REDACTED] 8357 [REDACTED]	0-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]
			TOTAL	[REDACTED]

1-12-2021
CL#28459

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 <i>see attached</i> 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>John F. Laezza</i> JOHN F. LAEZZA <i>Terance Oneill</i> TERANCE ONEILL

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.

December 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
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1 for Services indirect #8357

Monika Salaske

345.00 ✓

Charge
LAW

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties
the law that the within bill is correct in all
particulars; that the articles have been
furnished or services rendered as stated therein;
it 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 one.

VENDOR SIGN HERE

Manasing Partner 1/11/21

OFFICIAL POSITION

DATE

22-1914281

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 12
BILLING DATE: 01/11/21
ACCT NO.: MPD-8357

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$480.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/22/20	BEGAN REVIEW OF COMPLAINT TO FORMULATE ANSWER TO SAME	MAS	2.00	300.00
12/22/20	REVIEWED EMAILS FROM THE ASSOCIATION AND HERNANDEZ'S ATTORNEYS FROM 12/29 AND 12/30 REGARDING ARBITRATION WITH RET. JUDGE GRISPIN. REVIEWED BY-LAWS REGARDING ARBITRATION PROVIDED BY CONDO ASSOCIATION AND FORMULATED RESPONSE INDICATING CLIENTS ARE WILLING TO ARBITRATE, BUT WILL NOT, AND HAVE NO DUTY TO, SPEND ANY ADDITIONAL MONEY ON OUTSIDE ARBITRATION.	MAS	0.30	45.00

Total of New Services:	2.30	345.00
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DATE	PAYMENT	AMOUNT
12/18/20	CHECK # 028304	480.00

Total of New Payments:	480.00
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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: 01/11/21
ACCT NO.: MPD-8357

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$480.00
NEW SERVICES:	\$345.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$480.00
TOT. CURRENT PERIOD:	\$345.00
CURRENT BALANCE:	\$345.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

PURCHASE ORDER

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

NO. 21-00419

ORDER DATE: 02/12/21

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
VENDOR
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 JAN 2021 [REDACTED] 8357 [REDACTED]	1-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]
			TOTAL	[REDACTED]

CL# 28137

3-1-2021

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 See attached.

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.

John F. Laezza

JOHN F. LAEZZA

Terance Oneill

TERANCE ONEILL

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. <u>Jan. 2021</u>

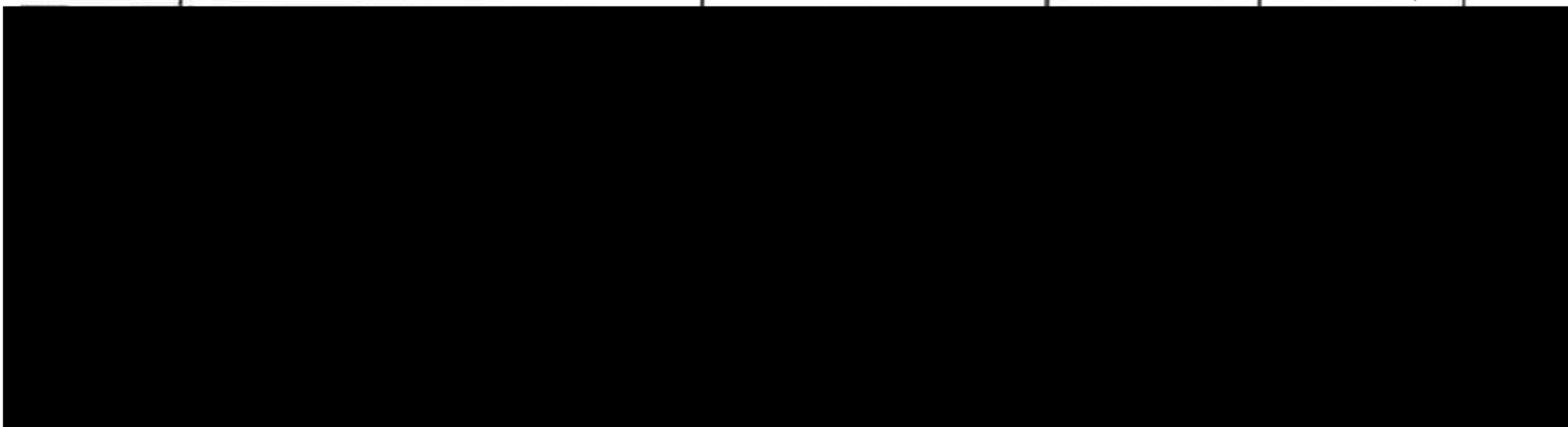
ORDER DATE:
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR # T0113 TRIARSI, BETANCOURT, WALSH & WUKOVITS, LLC. 186 NORTH AVENUE EAST, CRANFORD, NJ 07016

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
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1	For Service rendered	8357	Mobile	2,403.00
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	Change law			
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CLAIMANT'S CERTIFICATION & DECLARATION 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; at no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above items; that the amount therein stated is justly due and owing; and that the amount is correct.	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. <i>[Signature]</i> 2/12/21 DEPT. HEAD DATE	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> JOHN LAZZA <i>[Signature]</i> TERANCE ONEILL
VENDOR SIGN HERE <i>[Signature]</i> 2/12/21 OFFICIAL POSITION DATE <i>[Signature]</i> TAX ID NO. OR SOCIAL SECURITY NO.	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	

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 14
BILLING DATE: 02/11/21
ACCT NO.: MPD-8357

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$345.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
01/05/21	READ THROUGH POLICE REPORTS, COMPLAINTS, LABORATORY REPORTS, PLEA FORMS, JUDGMENT OF CONVICTION, AND DOC PRISON SEARCH AND DRAFTED INITIAL ANSWER TO COMPLAINT AND AFFIRMATIVE DEFENSES.	MAS	3.00	450.00
01/06/21	CONTINUE DRAFTING ANSWER TO COMPLAINT AND CONDUCTED RESEARCH REGARDING CONTRIBUTION AND INDEMNIFICATION AND BEGAN DRAFTING THIRD PARTY COMPLAINT ADDING DEFENDANTS.	MAS	5.00	750.00
01/07/21	FINALIZED ANSWER, DRAFTED AND FINALIZED THIRD-PARTY COMPLAINT AND FINALIZED ENTIRE 20- PAGE DOCUMENT AND DISCUSSED WITH AND SENT TO MARK P. DUGAN FOR REVIEW.	MAS	4.00	600.00
01/07/21	REVIEW COMPLAINT AND REVIEW AND REVISE MARC SPOSATO'S DRAFT OF ANSWER, AFFIRMATIVE DEFENSES AND THIRD PARTY COMPLAINT AND CONFERENCE4 WITH AND INSTRUCT MARC SPOSATO.	MPD	0.40	0.00
01/08/21	FILED ANSWER.	MAS	0.20	30.00
01/08/21	GENERATED SUMMONS TO SERVE 3RD PARTY COMPLAINT UPON DOWNEY AND BELL AND SENT SAME TO STATUS LLC FOR SERVICE.	MAS	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 15
BILLING DATE: 02/11/21
ACCT NO.: MPD-8357

01/08/21	DETAILED EMAIL TO R. CROOKS REGARDING EVALUATION AND FACTS OF CASE.	MAS	0.50	75.00
01/22/21	FILED AFFIDAVIT OF SERVICES ON ECOURTS FOR SHAVON BELL AND EARL DOWNEY AND PAID INVOICE FOR BOTH SUBPOENAS	MAS	0.30	45.00
01/22/21	PHONE CALL FROM PROGRESSIVE REGARDING SHAVON BELL REGARDING PRIOR SETTLEMENT AND POTENTIAL STIP OF DISMISSAL IN FUTURE.	MAS	0.20	30.00

Total of New Services: 14.10 2,055.00 ✓

DATE	EXPENSE	AMOUNT
01/08/21	FILING FEE TO CLARK	250.00
01/22/21	BILL TO CLARK FOR SERVICE OF SUBPOENAS	98.00

Total of New Expenses: 348.00 ✓

DATE	PAYMENT	AMOUNT
01/15/21	CHECK #028459	345.00

Total of New Payments: 345.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$345.00
NEW SERVICES:	\$2,055.00
NEW EXPENSES:	\$348.00
NEW PAYMENTS:	\$345.00
TOT. CURRENT PERIOD:	\$2,403.00
CURRENT BALANCE:	\$2,403.00

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 #:
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.	21-00637

ORDER DATE: 03/11/21
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	FEBRUARY PROFESSIONAL SVC [REDACTED] 8357 [REDACTED]	1-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]
			TOTAL	[REDACTED]

CH#28824
3-17-2021

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. 3/11/21 [Signature] 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. [Signature] JOHN F. LAEZZA [Signature] TERANCE ONEILL

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. *Feb. 2021*

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
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1	For service rendered	8357	<i>Solandra</i>	\$ 225.00
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Change
has

BUYER'S CERTIFICATION & DECLARATION

I, the undersigned, do hereby solemnly declare and certify under penalties of perjury that the within bill is correct in all particulars; that the articles have been purchased or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this buyer in connection with the above claim; that the amount therein stated is justly due and owing; that the amount is one.

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

VENDOR SIGN HERE

Township Atty - *3/8/2021*

OFFICIAL POSITION

DATE

Partner

TAX ID NO. OR SOCIAL SECURITY NO.

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: 03/08/21
ACC'T NO.: MPD-8357

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$2,403.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
02/02/21	RESPONDED TO EMAIL FROM COUNSEL FOR THIRD PARTY DEFENDANTS AND EXECUTED STIP EXTENDING TIME TO ANSWER 30 DAYS AND SUPPLIED AFFIDAVIT OF SERVICES FOR BOTH DEFENDANTS	MAS	0.50	75.00
02/10/21	REVIEW DISCOVERY DEMANDS SENT IN MAIL BY PLAINTIFFS COUNSEL AND CALL TO PLAINTIFFS COUNSEL TO DISCUSS MATTER AND LEFT MESSAGE	MAS	0.50	75.00
02/12/21	PHONE CALL R. CROOKS REGARDING ISSUES AND POSSIBLE SETTLEMENT AND UPLOADED MVR VIDEO TO GOOGLE DRIVE AND SENT EMAIL WITH MVR VIDEO AND BRIEF DISCUSSION WITH JOHN LAEZZA REGARDING SAME.	MAS	0.50	75.00

Total of New Services: 1.50 225.00 ✓

DATE	PAYMENT	AMOUNT
03/05/21	CHECK #028737	2,403.00

Total of New Payments: 2,403.00

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 10
BILLING DATE: 03/08/21
ACC'T NO.: MPD-8357

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,403.00
NEW SERVICES:	\$225.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,403.00
TOT. CURRENT PERIOD:	\$225.00
CURRENT BALANCE:	\$225.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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

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

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

PO# 21-00885

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR # T0113 TRIARSI, BETANCOURT, WALSH & WUKOVITS, LLC. 186 NORTH AVENUE EAST, CRANFORD, NJ 07016

PAYMENT RECORD	
CHECK NO.	29000
DATE PAID	4/21/21

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	For service rendered	8357	\$1980.00	

AIMANT'S CERTIFICATION & DECLARATION

I, the undersigned, do solemnly declare and certify under penalties of perjury that 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 aimant in connection with the above claim; that the amount therein stated is justly due and owing; that the amount is one.

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 LAZZA

TERANCE ONEILL

VENDOR SIGN HERE

Township Atty Mar. Partner

OFFICIAL POSITION

DATE

Partner

TAX ID NO. OR SOCIAL SECURITY NO.

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: 04/08/21
ACCT NO.: MPD-8357

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$225.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
03/01/21	REVIEWED 3RD PARTY DEFENDANT'S ANSWER TO COMPLAINT AND DRAFTED EMAIL TO PLAINTIFF ATTORNEY ERIC KAHN REGARDING SCHEDULING OF PHONE CONFERENCE TO DISCUSS CASE	MAS	0.40	60.00
03/03/21	EMAIL CORRESPONDENCE WITH PLAINTIFFS ATTORNEY RE SCHEDULING OF TELEPHONE CONFERENCE ON 3/5 @ 11:30 P.M.	MAS	0.20	30.00
03/05/21	PREPARATION FOR TELEPHONE CALL AT 11:30 PM WITH PLAINTIFFS ATTORNEY AND RE-REVIEWED ALL AVAILABLE DISCOVERY AND RESEARCHED RECENT CASE LAW DEALING WITH IMMUNITY DISCUSSION WITH MPD REGARDING PLAN OF ACTION AND DISCUSSION WITH JOHN LAEZZA REGARDING CASE AND DISCUSSION WITH CHIEF MATOS REGARDING CASE	MAS	2.00	300.00
03/05/21	TELEPHONE CALL WITH ERIC KHAN REGARDING CASE AND AGREED TO DO EXPEDITED DISCOVERY EXCHANGE TO EVALUATE CASE AND ATTEMPT SETTLEMENT	MAS	0.30	45.00
03/05/21	EMAIL TO R CROOKS REGARDING TELEPHONE ALL WITH PLAINTIFFS' ATTORNEY	MAS	0.20	30.00
03/05/21	CONFERENCE WITH MARC SPOSATO AND CONFERENCE CALL WITH MARC SPOSATO AND E. KAHN, ESQ.	MPD	0.30	150.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & S & 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: 04/08/21
 ACCT NO.: MPD-8357

03/15/21	REVIEWED MOTION FOR SUMMARY JUDGMENT FILED BY THIRD PARTY DEFENDANTS' ATTORNEYS	MAS	0.50	75.00
03/22/21	FORWARDED SAMPLE NOTICE OF ALLOCATION TO M. SPOSATO, ESQ. WITH COURT RULE AND CASE CITATION BY EMAIL	TO	0.20	10.00
03/23/21	REVIEWED HIPAA'S SENT BY PLAINTIFF'S ATTORNEY AND SENT CONFIRMING EMAIL TO PLAINTIFF'S ATTORNEY REGARDING SAME	MAS	0.10	15.00
03/23/21	EMAILS BETWEEN RICHARD CROOKS REGARDING NO TORT CLAIM NOTICED FILED FOR PLAINTIFF'S HUSBAND AND WILL FILE MOTION FOR SUMMARY JUDGMENT	MAS	0.30	45.00
03/23/21	EMAIL TO PLAINTIFF'S ATTORNEY REGARDING MISSING TORT CLAIM NOTICE	MAS	0.10	15.00
03/23/21	PHONE CALL TO ATTORNEY FOR THIRD PARTY DEFENDANTS REGARDING PENDING MOTION FOR SJ	MAS	0.10	15.00
03/24/21	DRAFTED LETTERS FOR MEDICAL RECORDS REQUEST AND MAILED AND FAXED SAME WITH HIPAA'S	MAS	1.50	225.00
03/24/21	REVIEWED EMAIL FROM R CROOKS AND GEORGANNE JUSSEL AND RESPONDED TO SAME	MAS	0.30	45.00
03/24/21	TELEPHONE CALL WITH MARC A. DEITCH, COUNSEL FOR THIRD PARTY DEFENDANTS REGARDING SJ MOTION	MAS	0.50	75.00
03/24/21	DRAFTED AND FILED ADJOURNMENT REQUEST FOR PENDING MOTION	MAS	0.30	45.00
03/29/21	BEGAN DRAFTING OF SJ MOTION TO DISMISS PLAINTIFF SLAWOMIR FOR LACK OF TORT CLAIM NOTICE	MAS	3.00	450.00
03/31/21	FINALIZED AND FILED MOTION FOR SUMMARY JUDGMENT	MAS	2.00	300.00

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 10
BILLING DATE: 04/08/21
ACCT NO.: MPD-8357

Total of New Services: 12.30 1,930.00

DATE	EXPENSE	AMOUNT
03/31/21	FILING FEE TO CLARK	50.00

Total of New Expenses: 50.00

DATE	PAYMENT	AMOUNT
03/23/21	CHECK #028824	225.00

Total of New Payments: 225.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$225.00
NEW SERVICES:	\$1,930.00
NEW EXPENSES:	\$50.00
NEW PAYMENTS:	\$225.00
TOT. CURRENT PERIOD:	\$1,980.00
CURRENT BALANCE:	\$1,980.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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

PURCHASE ORDER

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

NO. 21-01149

ORDER DATE: 05/07/21
 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	APRIL PROFESSIONAL SVC [REDACTED] 8357	1-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]
			TOTAL	[REDACTED]

5-11-2021
 Ord # 29095

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. <u>X see attached.</u> 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. <u>see attached</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		APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>John F. Laezza</u> JOHN F. LAEZZA <u>Jennifer E. Kobliska</u> JENNIFER E. KOBLISKA
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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, WALSH & WUKOVITS, LLC. 186 NORTH AVENUE EAST, CRANFORD, NJ 07016

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO <u>April 2021</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
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1 For Service rendered

8357

MANIKA SLOARSKA

\$ 746.00 -

AIMANT'S CERTIFICATION & DECLARATION

I solemnly declare and certify under penalties of law that the within bill is correct in all particulars; that the articles have been issued or services rendered as stated therein; no bonus has been given or received by any person or persons within the knowledge of this aimant in connection with the above claim; that amount therein stated is justly due and owing; that the amount is one.

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.

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 11
BILLING DATE: 05/06/21
ACCT NO.: MPD-8357

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$1,980.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
04/06/21	EMAIL TO MARC DEITCH REGARDING RESOLVING SUMMARY JUDGMENT MOTION FOR THIRD PARTY DEFENDANTS	MAS	0.20	30.00
04/06/21	RE-FORMATTED CONSENT ORDER BASED UPON DISCUSSIONS WITH MARC DEITCH TO HAVE MOTION FOR SUMMARY JUDGMENT DISMISSED	MAS	0.30	45.00
04/07/21	SENT REVISED CONSENT ORDER TO MARC DEITCH FOR HIS EXECUTION	MAS	0.10	15.00
04/08/21	DRAFTED LETTER TO ACCOMPANY CONSENT ORDER AND FILED BOTH DOCUMENTS ON ECOURTS	MAS	0.50	75.00
04/12/21	DOWNLOADED MEDICAL RECORDS FROM KESSLER FOR MONIKA GNAT	MAS	0.20	30.00
04/12/21	EMAIL TO ERIC KAHN REGARDING SUPPOSED TCN SENT TO THIS OFFICE BUT NEVER RECEIVED	MAS	0.10	15.00
04/14/21	REVIEWED DOCUMENTATION REGARDING TCN FOR SLAWOMIR GNAT SENT BY KAHN, FORWARDED SAME TO RICHARD CROOKS	MAS	0.20	30.00
04/20/21	EMAIL TO ERIC KAHN REGARDING RECEIPT OF TCN AND DISCOVERY PLAN	MAS	0.10	15.00
04/20/21	DRAFTED LETTER WITHDRAWING MOTION FOR SJ AND UPLOADED SAME TO ECOURTS	MAS	0.30	45.00
04/22/21	DRAFTED MEDICAL RECORD REQUESTS FOR SLAWOMIR GNAT AND SENT SAME VIA MAIL / CHART SWAMP ONLINE	MAS	2.00	300.00

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 12
BILLING DATE: 05/06/21
ACCT NO.: MPD-8357

04/23/21	PREPARED AND MAILED OUT A LETTER WITH PAYMENT FOR MEDICAL RECORDS	AV	0.20	10.00
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Total of New Services:			4.20	610.00 ✓
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DATE	EXPENSE	AMOUNT
04/23/21	PAYMENT FOR MEDICAL RECORDS	136.00

Total of New Expenses:	136.00 ✓
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DATE	PAYMENT	AMOUNT
04/27/21	CHECK #8357	1,980.00

Total of New Payments:	1,980.00
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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,980.00
NEW SERVICES:	\$610.00
NEW EXPENSES:	\$136.00
NEW PAYMENTS:	\$1,980.00
TOT. CURRENT PERIOD:	\$746.00
CURRENT BALANCE:	\$746.00

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.	21-01808

ORDER DATE: 07/14/21

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	029486
DATE PAID	7/15/21

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

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

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

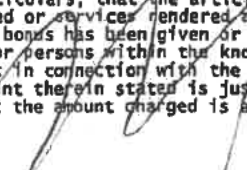
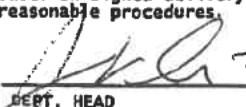
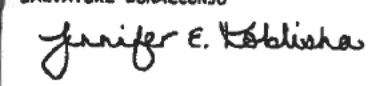
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. <i>June 2021</i>

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 rendered.	# 8357		\$1,249.35

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 bonds 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.  7/13/2021 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
---	---	--

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: 07/09/21
ACCT NO.: MPD-8357

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$765.54

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/07/21	TELEPHONE CALL TO LOGICAL SOURCE RE UMDNJ RECORDS FOR BOTH PLAINTIFFS' AND ADDITIONAL RECORDS FOR MONIKA WILL BE INCOMING	MAS	0.50	75.00
06/17/21	FOLLOW UP CALL WITH LOGICAL SOURCE RE INVOICE FOR UMDNJ RECORDS FOR MONIKA GNAT - TO BE SENT TO LAW FIRM ON RUSH BASIS AND DISCUSSION WITH AV RE PAYMENT FOR UMDNJ FOR SLAWOMIR AND REQUEST FOR JFK	MAS	0.50	75.00
06/21/21	PREPARED LETTER TO LOGICAL SOURCE WITH PAYMENT	AV	0.20	10.00
06/22/21	PREPARED LETTER TO LOGICAL SOURCE WITH PAYMENT	AV	0.20	10.00
Total of New Services:			1.40	170.00

DATE	EXPENSE	AMOUNT
06/21/21	PAYMENT TO LOGICAL SOURCE - UMDNJ	266.14
06/22/21	PAYMENT TO LOGICAL SOURCE - UMDNJ	47.65
Total of New Expenses:		313.79

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: 07/09/21
ACC'T NO.: MPD-8357

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$765.54
NEW SERVICES:	\$170.00
NEW EXPENSES:	\$313.79
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$483.79
CURRENT BALANCE:	\$1,249.33

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.	21-02051

ORDER DATE: 08/06/21
 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 #:
VENDOR	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 [REDACTED] 8357 [REDACTED]	1-01-21-180-201 [REDACTED] Special Services	[REDACTED]	[REDACTED]
			TOTAL	[REDACTED]

8/12/21
 CLK#29624

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>Contract</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> 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

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. <u>July 2021</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
			TOTAL	0.00
1	Service rendered	8357	\$	240.00

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 <u>[Signature]</u> VENDOR SIGN HERE <u>Managing Partner</u> 8/3/21 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. <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 8
BILLING DATE: 08 03 21
ACCT NO.: MPD-8357

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$1,249.33

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/23/21	RECEIVED AND REVIEWED UMDNJ MEDICAL RECORDS FOR BOTH PLAINTIFFS AND RECORDED NOTES ON DIAGNOSES WITHIN SAME AND INSTRUCTED STAFF TO SCAN SAME INTO COMPUTER SYSTEM TO SEND TO PLAINTIFF ATTORNEY	MAS	1.00	150.00
07/28/21	SENT EMAIL TO PLAINTIFF'S ATTORNEY WITH RECORDS FROM UMDNJ AND REQUESTED FURTHER CLARIFICATION ON PHYSICAL THERAPIST HIPAA RECEIVED	MAS	0.30	45.00
07/28/21	REVIEWED MOTION TO COMPEL DISCOVERY FILED BY PLAINTIFF SEEKING ADDITIONAL MATERIALS FROM UCPO	MAS	0.30	45.00
Total of New Services:			1.60	240.00

DATE	PAYMENT	AMOUNT
07/15/21	CHECK #029486	1,249.33
Total of New Payments:		1,249.33

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: 08-03 21
ACCT NO.: MPD-8357

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,249.33
NEW SERVICES:	\$240.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,249.33
TOT. CURRENT PERIOD:	\$240.00
CURRENT BALANCE:	\$240.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	21-02364

ORDER DATE: 09/08/21
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
VENDOR	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 AUGUST 8357	1-01-20-155-201 Law: Special Services		
			TOTAL	

OK #29880
9-14-21

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 <u>See attached</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>See attached</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

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. <u>August 2021</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 service rendered	8357		\$15.00

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 <u>[Signature]</u> Managing Partner OFFICIAL POSITION DATE 9/8/21 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. <u>[Signature]</u> 9-8-2021 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. <u>[Signature]</u> SALVATORE BONACCORSO <u>[Signature]</u> JENNIFER E. KOBLISKA JENNIFER E. KOBLISKA
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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: 09/08/21
ACCT NO.: MPD-8357

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$240.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/31/21	EMAIL TO PLAINTIFF'S ATTORNEY	MAS	0.10	15.00
Total of New Services:			0.10	15.00

DATE	PAYMENT	AMOUNT
08/11/21	CHECK #029624	240.00
Total of New Payments:		240.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$240.00
NEW SERVICES:	\$15.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$240.00
TOT. CURRENT PERIOD:	\$15.00
CURRENT BALANCE:	\$15.00

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

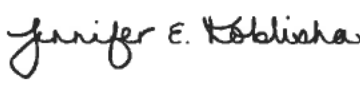
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	21-02698

ORDER DATE: 10/13/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	30121
DATE PAID	10/26/21

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED INV# [REDACTED] 8357 SEPTEMBER	1-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]
			TOTAL	[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. <u>X Contract</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>See attached</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.  SALVATORE BONACCORSO  JENNIFER E. KOBLISKA

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

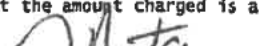
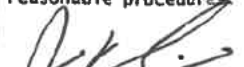
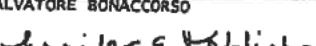
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	September 2001

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 rendered	MPD. 8357		\$1070.00

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 <i>Managing Partner</i> 10/12/21 OFFICIAL POSITION DATE 22-1919021 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.  10/12/2021 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.  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 8
BILLING DATE: 10/08/21
ACCT NO.: MPD-8357

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$15.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/07/21	PREPARED LETTER AND CHECK TO CIOX FOR MEDICAL RECORDS	AV	0.20	10.00
09/08/21	PHONE CALL WITH ERIC KHAN REGARDING CASE MOVING FORWARD/DEMAND	MAS	0.20	30.00
09/17/21	REVIEWED ALL MEDICALS AND PROVIDED IN-DEPTH ANALYSIS REGARDING INJURIES, LIABILITY, DAMAGES, TO ALL PARTIES INVOLVED	MAS	4.00	600.00

Total of New Services:	4.40	640.00
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DATE	EXPENSE	AMOUNT
09/07/21	CHECK TO CIOX FOR MEDICAL RECORDS	10.00

Total of New Expenses:	10.00
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DATE	PAYMENT	AMOUNT
09/22/21	CHECK #029880	15.00

Total of New Payments:	15.00
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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: 10/08/21
ACC'T NO.: MPD-8357

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$15.00
NEW SERVICES:	\$640.00
NEW EXPENSES:	\$10.00
NEW PAYMENTS:	\$15.00
TOT. CURRENT PERIOD:	\$650.00
CURRENT BALANCE:	\$650.00

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 #:
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.	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 [REDACTED]	1-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]
			TOTAL	[REDACTED]

ck # 30298
12.2.21

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 See attached

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 #:
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. <i>Revised October 2021.</i>

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
				0.00
1	for Services rendered # 8357		\$ 512.00	

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. <i>[Signature]</i> 11/23/2021 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. <i>[Signature]</i> SALVATORE BONACCORSO <i>[Signature]</i> JENNIFER E. KOBLISKA JENNIFER E. KOBLISKA
---	--	--

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

S H I P T O	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
V E N D O R	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

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: 10/31/21
ACCT NO.: MPD-8357

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$650.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/20/21	EMAIL TO ERIC KAHN WITH FOLLOW UP TO LAST MONTHS DISCUSSION REQUESTING A DEMAND AND CONSENT TO EXTEND DISCOVERY FOR 60 DAYS	MAS	0.10	15.00
10/20/21	DRAFTED AND FILED STIPULATION TO EXTEND DISCOVERY PERIOD 60 DAYS	MAS	0.30	45.00
10/28/21	PHONE CALL WITH JIM ULRICH REGARDING SETTLEMENT AND EMAIL TO INSERVCO, JIF, AND EXCESS CARRIER IN REGARD TO SETTLEMENT	MAS	1.00	150.00
10/29/21	REVIEW EMAILS FROM INSERVCO/JIF/EXCESS AND REPLY TO SAME	MAS	2.00	300.00
Total of New Services:			3.40	510.00

DATE	PAYMENT	AMOUNT
10/26/21	CHECK #030121	650.00
Total of New Payments:		650.00

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: 10/31/21
ACCT NO.: MPD-8357

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$650.00
NEW SERVICES:	\$510.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$650.00
TOT. CURRENT PERIOD:	\$510.00
CURRENT BALANCE:	\$510.00

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
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.	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

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

Ord# 30378
12-17-21

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 <u>Contract</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> 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> 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:

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

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 rendered MPD - 8357			\$ 450.00

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 TOWNSHIP ATTY 12/7/21 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 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	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. SALVATORE BONACCORSO Jennifer E. Kobliska JENNIFER E. KOBLISKA
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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: 12/07/21
ACCT NO.: MPD-8357

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$510.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/19/21	CONTACT AND CORRESPONDENCE WITH DRS. THROWER, ELMORE, RAAB THROUGHOUT ENTIRE WEEK OF 11/15 TO SET UP IMES FOR PLAINTIFFS	MAS	3.00	450.00

Total of New Services: 3.00 450.00

DATE	PAYMENT	AMOUNT
12/06/21	CHECK #030298	510.00

Total of New Payments: 510.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$510.00
NEW SERVICES:	\$450.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$510.00
TOT. CURRENT PERIOD:	\$450.00
CURRENT BALANCE:	\$450.00



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.	22-00399

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] 8357	2-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]
			TOTAL	[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>[Signature]</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	TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016
	Phone: (908)709-1700

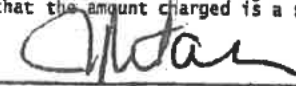
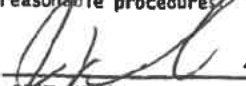
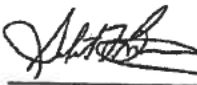
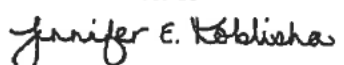
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	January 2022

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-8357		766.39

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  Managing Partner OFFICIAL POSITION DATE 2/7/22	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 2-8-2022 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
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TAX ID NO. OR SOCIAL SECURITY NO.

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 18
BILLING DATE: 02/07/22
ACC'T NO.: MPD-8357

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$1,221.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
01/03/22	REVIEWED EMAILS FROM DR. RAAB OFFICE REQUIRING SEPARATE NEUROCOGNITIVE EXAM PRIOR TO HIS EXAM AND SCHEDULED SEPARATE EXAM FOR SLAWOMIR WITH DR. ELMORE	MAS	0.40	60.00
01/10/22	RESPONDED TO EMAIL FROM CROOKS/BA REGARDING MATTER	MAS	0.50	75.00
01/10/22	LETTER TO DR. ELMORE WITH RECORDS FOR SLAWOMIR IME	MAS	0.50	75.00
01/19/22	REVIEWED EMAILS FROM DR. RAAB OFFICE REQUESTING IMAGING STUDIES AND DRAFTED SUBPOENA TO JFK MEDICAL FOR CT SCANS AND DRAFTED REQUESTED TO MRI OF WOODBRIDGE FOR 2015 STUDY	MAS	1.00	150.00
01/26/22	MAILED CHECK REQUEST FOR RADIOLOGY RECORDS	MAS	0.10	15.00
01/31/22	DRAFTED LETTER TO THROWER FOR MONIKA IME AND COPIED RECORDS AND MAILED SAME VIA NJLS	MAS	1.50	225.00
Total of New Services:			4.00	600.00

DATE	EXPENSE	AMOUNT
01/26/22	MAILED CHECK REQUEST FOR RADIOLOGY RECORDS	50.39
01/31/22	LAWYER'S SERVICE	20.00
Total of New Expenses:		70.39

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 19
BILLING DATE: 02/07/22
ACCT NO.: MPD-8357

DATE	PAYMENT	AMOUNT
02/07/22	CHECK NO 8357	1,125.00
Total of New Payments:		1,125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,221.00
NEW SERVICES:	\$600.00
NEW EXPENSES:	\$70.39
NEW PAYMENTS:	\$1,125.00
TOT. CURRENT PERIOD:	\$670.39
CURRENT BALANCE:	\$766.39

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:

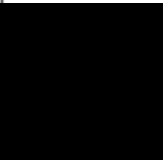
DELIVERY DATE:

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	PROFESSIONAL SVC RENDERED APRIL 2022  037	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

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
1	for Service rendered	MPD-837		\$1,219.00
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 4/8/22 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. 4-9-2022 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 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 14
BILLING DATE: 04/08/22
ACCT NO.: MPD-8357

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$955.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
03/03/22	CONFERENCE CALL WITH MARC SPOSATO AND CLIENT	MPD	0.20	30.00
03/03/22	FINALIZED RESPONSES TO INTERROGATORIES AND SENT SAME TO BA ULRICH FOR REVIEW	MAS	2.00	300.00
03/04/22	CONFERENCE WITH MARC SPOSATO AND DRAFT PREFATORY LANGUAGE FOR CLIENT'S ANSWERS TO INTERROGATORIES	MPD	0.30	45.00
03/04/22	REVIEW S. SANTOS' 3/4/22 EMAIL AND CONFERENCE WITH MARC SPOSATO AND DRAFT EMAIL TO S. SANTOS	MPD	0.40	60.00
03/04/22	CONFERENCE CALL WITH ASSISTANT PROSECUTOR D. HUMMEL AND B. O'MALLEY OF THE UNION COUNTY PROSECUTOR'S OFFICE AND STEVEN F. WUCOVITS AND CONFERENCE WITH STEVEN F. WUCOVITS AND TELEPHONE CONFERENCE WITH CLIENT	MPD	1.30	195.00
03/04/22	PHONE CALL WITH BA ULRICH TO DISCUSS INTERROGATORIES AND FORMATTED SAME BASED ON DISCUSSIONS	MAS	0.70	105.00
03/09/22	PROVIDED BA ULRICH WITH FORMATTED INTERROGATORIES, RESPONDED TO EMAIL FROM R. CROOKS REGARDING STATUS OF CASE	MAS	0.40	60.00

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 15
 BILLING DATE: 04/08/22
 ACCT NO.: MPD-8357

03/09/22	RECEIVED SIGNED DOCUMENT FROM ULRICH AND PRINTED AND ORGANIZED DISCOVERY AND SHIPPED DISCOVERY RESPONSES TO PLAINTIFF'S COUNSEL	MAS	0.20	30.00
03/21/22	RESPOND TO EMAIL FROM PLAINTIFF'S COUNSEL REGARDING SETTLEMENT AND REVIEWED AND RESPOND TO DR. RAAB OFFICE REGARDING DRAFT IME REPORT AND RECEIVED FINAL IME REPORT	MAS	1.00	150.00
03/22/22	EMAIL TO TOWN CARRIERS WITH FINAL IME REPORT AND REQUEST FOR PHONE CONFERENCE REGARDING SETTLEMENT	MAS	0.20	30.00
03/25/22	DRAFTED AND SENT LETTER AMENDING INTERROGATORIES TO PLAINTIFF'S COUNSEL WITH IME REPORT OF DR. RAAB AND MULTIPLE EMAILS WITH CARRIERS REGARDING PHONE CONFERENCE	MAS	0.30	45.00
03/30/22	SETTLEMENT CONFERENCE WITH CARRIERS	MAS	0.50	75.00
03/30/22	PARTICIPATE IN CONFERENCE CALL	MPD	0.40	60.00
Total of New Services:			7.90	1,185.00

DATE	EXPENSE	AMOUNT
03/09/22	LAWYER'S SERVICE	20.00
03/09/22	USB DRIVE	10.00
Total of New Expenses:		30.00
DATE	PAYMENT	AMOUNT
03/21/22	CHECK #030962	955.00
Total of New Payments:		955.00

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: 04-08-22
ACCT NO.: MPD-8357

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$955.00
NEW SERVICES:	\$1,185.00
NEW EXPENSES:	\$30.00
NEW PAYMENTS:	\$955.00
TOT. CURRENT PERIOD:	\$1,215.00
CURRENT BALANCE:	\$1,215.00

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.	22-00653

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 [REDACTED] 8357	2-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]
			TOTAL	[REDACTED]

OB#30962
3-14-22

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 Sec attached

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.

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

**S
H
I
P** TOWNSHIP OF CLARK
430 WESTFIELD AVENUE
CLARK, NEW JERSEY 07066

V
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N
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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. February 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 Services rendered MPD - 8357			\$ 955.00

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> 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> 3/8/22 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. <u>[Signature]</u> SALVATORE BONACCORSO <u>[Signature]</u> 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 1
 BILLING DATE: 03/08/22
 ACCT NO.: MPD-8357

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$766.39

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
02/03/22	RECEIVED CT/MRI SCANS FROM JFK MEDICAL CENTER OF SLAWOMIR AND DOWNLOADED SAME ON COMPUTER AND SENT SAME VIA NJLS TO DR. RAAB OFFICE FOR IME	MAS	0.20	30.00
02/07/22	REVIEWED IMES SUBMITTED BY DR. ELMORE FOR BOTH PLAINTIFFS AND SENT SAME TO RICHARD CROOKS FOR PAYMENT AND SENT SAME TO DR. RAAB OFFICE	MAS	0.50	75.00
02/11/22	REVIEWED IME SUBMITTED BY DR. THROWER OF MONIKA GNAT AND SENT SAME TO RICHARD CROOKS	MAS	0.30	45.00
02/11/22	SENT MRI CD FROM 2015 OF SLAWOMIR TO DR. RAAB FOR IME	MAS	0.10	15.00
02/18/22	DRAFTED ANSWERS TO INTERROGATORIES AND PRODUCTION OF DOCUMENTS AND REVIEWED, ORGANIZED AND UPLOADED ALL PAPER AND ELECTRONIC DISCOVERY	MAS	5.00	750.00
Total of New Services:			6.10	915.00

DATE	EXPENSE	AMOUNT
02/03/22	LAWYER'S SERVICE	20.00
02/11/22	LAWYER'S SERVICE	20.00
Total of New Expenses:		40.00

DATE	PAYMENT	AMOUNT
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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-8357

02/16/22 CHECK #030757

766.39

Total of New Payments:

766.39

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$766.39
NEW SERVICES:	\$915.00
NEW EXPENSES:	\$40.00
NEW PAYMENTS:	\$766.39
TOT. CURRENT PERIOD:	\$955.00
CURRENT BALANCE:	\$955.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

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

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TOWNSHIP OF CLARK
430 WESTFIELD AVENUE
CLARK, NEW JERSEY 07066

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R
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	APRIL PROFESSIONAL SVC [REDACTED] 8357	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 # : 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. April 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 Services rendered	Account #18357		\$154.00

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 <u>PARTNER</u> OFFICIAL POSITION DATE <u>5/10/22</u> 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. <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	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> SALVATORE BONACCORSO <u>Jennifer E. Kobliska</u> JENNIFER E. KOBLISKA
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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: 05/10/22
ACCT NO.: MPD-8357

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$1,215.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
04/01/22	PHONE CALL WITH ERIC KAHN REGARDING SETTLEMENT	MAS	0.20	30.00
04/08/22	PHONE CALL AND EMAIL TO E. KAHN WITH ADDITIONAL SETTLEMENT NEGOTIATIONS	MAS	0.30	45.00
04/19/22	EMAIL TO E KAHN ASKING FOR UPDATED COUNTER	MAS	0.10	15.00
04/22/22	PREPARED COVER LETTER TO STATUS LLC WITH PAYMENT FOR SUBPOENA	AV	0.20	10.00
04/25/22	SENT FOLLOW UP EMAIL REGARDING SETTLEMENT	MAS	0.10	15.00
Total of New Services:			0.90	115.00

DATE	EXPENSE	AMOUNT
04/22/22	PAYMENT TO STATUS LLC	39.00
Total of New Expenses:		39.00

DATE	PAYMENT	AMOUNT
04/19/22	CHECK #031136	1,215.00
Total of New Payments:		1,215.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
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BILLING DATE: 05/10/22
ACCT NO.: MPD-8357

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,215.00
NEW SERVICES:	\$115.00
NEW EXPENSES:	\$39.00
NEW PAYMENTS:	\$1,215.00
TOT. CURRENT PERIOD:	\$154.00
CURRENT BALANCE:	\$154.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS