

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

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

NO. 20-01018

DATE PAID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED INV#7205 [REDACTED] 8416	0-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]
			TOTAL	[REDACTED]

Clk #26948
 4-15-2020

Ck #26948
4-15-2020

TERANCE ONEILL

JOHN F. LAEZZA
Jerome Hill

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

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

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

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

March 2020.

F.O.B. TERMS:

DATE PAID

[REDACTED]

manila	\$577.50
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LAND

PAC

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

DATE _____

John F. Kezys

JOHN LAEZZA

TERANCE ONEILL

DATE _____

TAX ID NO. OR SOCIAL SECURITY NO.

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
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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
03/06/20	MEET WITH CLIENT IN OFFICE AND TELEPHONE CONFERENCE WITH CLIENT	MPD	0.50	42.50
03/10/20	CONFERENCE WITH COUNSEL AND CALL TO BA AND CONFERENCE WITH CHIEF MATOS	JJT	1.00	150.00
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
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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