

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID MAYOR: <u>[Signature]</u> MUNICIPAL CLERK: <u>[Signature]</u>	PAYMENT RECORD DATE: <u>1/9/20</u> CHECK: <u>33134</u>
CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of 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 with 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. SIGNATURE: <u>[Signature]</u> DATE: <u>1-6-20</u> PRINT OR TYPE: <u>Armando V. Riccio</u> NAME: <u>Armando V. Riccio</u> TITLE: <u>Owner/Sole Member</u>	OFFICER'S AND EMPLOYEE'S CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by a municipal official and employee or other responsible procedures. DEPARTMENT HEAD: <u>[Signature]</u> DATE: <u>1/7/2020</u> MAYOR VOUCHER AND ITEMIZED BILLS TO: TOWNSHIP OF LACEY ATTN: TREASURER'S OFFICE 818 WEST LACEY ROAD FORKED RIVER, NEW JERSEY 08731 (DATE) _____ (ACCOUNT CLERK) _____

VENDOR: Armando V. Riccio, LLC
ADDRESS: 7 North Main Street, Suite A, Medford, New Jersey 08055
ORDERED BY: VERONICA LAUREIGH
ACCOUNT NUMBER: 9-01-20-155-321



Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lacey
Attn: Veronica Laureigh
818 Lacey Road
Forked River, NJ 08731

INVOICE

Invoice # 1068

Date: Jan 06, 2020
Matter #: 20190001
Terms: Due Upon Receipt

Re: Labor Counsel

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
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Fees December 2019

Dec 02, 2019	Review document; prepare communication	AVR	\$175.00	0.2	\$35.00
Dec 02, 2019	Telephone conference; prepare communication	AVR	\$175.00	0.3	\$52.50
Dec 02, 2019	Review communication and attachment; prepare communication	AVR	\$175.00	0.1	\$17.50
Dec 02, 2019	Legal research	DH	\$175.00	0.2	\$35.00
Dec 03, 2019	Review/analysis documents/materials; prepare for conference	AVR	\$175.00	2.1	\$367.50
Dec 03, 2019	Telephone conference	AVR	\$175.00	0.6	\$105.00
Dec 03, 2019	Telephone conferences	AVR	\$175.00	0.9	\$157.50
Dec 04, 2019	Review materials; telephone conference; draft document; review and revise same	AVR	\$175.00	2.5	\$437.50
Dec 04, 2019	Telephone conference	AVR	\$175.00	1.5	\$262.50
Dec 04, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Dec 04, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Dec 05, 2019	Attend meetings; draft document.	AVR	\$175.00	4.6	\$805.00

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Dec 05, 2019	Draft document	AVR	\$175.00	0.3	\$52.50
Dec 06, 2019	Review and prepare communications; telephone conference; review documents.	AVR	\$175.00	0.5	\$87.50
Dec 07, 2019	Prepare communication; review communication; review/analysis of documents related to same; prepare response and production; review and revise same; telephone conference	AVR	\$175.00	1.9	\$332.50
Dec 07, 2019	Legal research	DH	\$175.00	2.5	\$437.50
Dec 08, 2019	Review documents	AVR	\$175.00	1	\$175.00
Dec 08, 2019	Drafted document	DH	\$175.00	3	\$525.00
Dec 09, 2019	Prepare documents; review and revise same; prepare communication	AVR	\$175.00	4.3	\$752.50
Dec 10, 2019	Review documents; prepare; research/analysis	AVR	\$175.00	4.8	\$840.00
Dec 10, 2019	Telephone conferences; prepare communication	AVR	\$175.00	0.4	\$70.00
Dec 11, 2019	Telephone conferences	AVR	\$175.00	0.1	\$17.50
Dec 12, 2019	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Dec 13, 2019	Telephone conference	AVR	\$175.00	0.3	\$52.50
Dec 19, 2019	Review communication; telephone conference; prepare communication and review response	AVR	\$175.00	0.3	\$52.50
Dec 20, 2019	Prepare, review and respond to communication; draft documents; review and revise same.	AVR	\$175.00	2.7	\$472.50
Dec 21, 2019	Legal research	DH	\$175.00	0.3	\$52.50
Dec 23, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Dec 23, 2019	Review documents and communications; telephone conference; prepare communication and revise document	AVR	\$175.00	0.6	\$105.00
Dec 23, 2019	Review notice; prepare communication; telephone conference	AVR	\$175.00	0.1	\$17.50
Dec 27, 2019	Prepare communications; review responses	AVR	\$175.00	0.1	\$17.50
Dec 29, 2019	Review document/prelim research; follow up	AVR	\$175.00	0.7	\$122.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Dec 29, 2019	Legal research	DH	\$175.00	1	\$175.00
Dec 30, 2019	Legal research	DH	\$175.00	0.9	\$157.50
Dec 31, 2019	Prepare follow up communication	AVR	\$175.00	0.1	\$17.50
Dec 13, 2019	Service of Subpoenas upon Dr Javier and DAG Riggs		\$242.00	Expense	\$242.00
Expenses					
	Total Fees				\$6,877.50
	Total Expenses				\$242.00
	Subtotal				\$7,119.50
	Total				\$7,119.50
	Please Pay				\$7,119.50

[illegible]

es/h9.6/

Township of Lacey

818 West Lacey Road
Forked River, New Jersey 08731



VENDOR: Armando V. Riccio, LLC
ADDRESS: 7 North Main Street, Suite A, Medford, New Jersey 08055
ORDERED BY: VERONICA LAUREIGH
ACCOUNT NUMBER: 9-01-20-155-321

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lacey
Attn: Veronica Laureigh
818 Lacey Road
Forked River, NJ 08731

INVOICE

Invoice # 1049

Date: Dec 02, 2019
Matter #: 20190001
Terms: Due Upon Receipt

Re: Labor Counsel

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
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Fees November 2019

Nov 02, 2019	Research/analysis	AVR	\$175.00	0.6	\$105.00
Nov 03, 2019	Reformat document	AH	\$90.00	4.2	\$378.00
Nov 04, 2019	Draft revisions; prepare document; prepare communication	AVR	\$175.00	0.9	\$157.50
Nov 04, 2019	Telephone conference; review filing; analysis of research; draft document; review and revise same; prepare communication.	AVR	\$175.00	5.1	\$892.50
Nov 04, 2019	Complete revisions to document	AH	\$90.00	0.3	\$27.00
Nov 06, 2019	Draft document; review and revise same; telephone conference; prepare communications	AVR	\$175.00	2.6	\$455.00
Nov 07, 2019	Review notice	AVR	\$175.00	0.1	\$17.50
Nov 10, 2019	Prepare revisions to document and forward same	AVR	\$175.00	0.2	\$35.00
Nov 11, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Nov 11, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50
Nov 12, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Nov 12, 2019	Telephone conferences	AVR	\$175.00	0.4	\$70.00

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Nov 13, 2019	Review file; review documents	AVR	\$175.00	0.7	\$122.50
Nov 13, 2019	Telephone conferences; prepare, review and respond to communications	AVR	\$175.00	0.3	\$52.50
Nov 15, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
Nov 15, 2019	Review documents and communications; prepare documents; review and revise.	AVR	\$175.00	7.2	\$1,260.00
Nov 16, 2019	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Nov 18, 2019	Review and revise documents; prepare/review communications; telephone conferences; prepare correspondence	AVR	\$175.00	1.6	\$280.00
Nov 18, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Nov 19, 2019	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Nov 19, 2019	Telephone conference	AVR	\$175.00	0.3	\$52.50
Nov 22, 2019	Review communications and attachments; prepare communications; review document; telephone conference	AVR	\$175.00	1.6	\$280.00
Nov 25, 2019	Obtain documents	AVR	\$175.00	0.1	\$17.50
Nov 26, 2019	Draft documents; prepare communications; telephone conferences	AVR	\$175.00	1.8	\$315.00
Nov 27, 2019	Telephone conference; review document; review and respond to communication	AVR	\$175.00	0.3	\$52.50
Nov 27, 2019	Review and revise documents; prepare communications; telephone conferences	AVR	\$175.00	0.8	\$140.00
Nov 27, 2019	Legal Research and Analysis	GF	\$175.00	2.1	\$367.50
Nov 27, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50
Nov 27, 2019	Review document	AVR	\$175.00	0.1	\$17.50
Nov 27, 2019	Prepare cover letters	AVR	\$175.00	0.3	\$52.50
Total Fees					\$5,305.00
Total Expenses					\$0.00

Subtotal	\$5,305.00
Total	\$5,305.00
Please Pay	\$5,305.00

[illegible]

VENDOR: Armando V. Riccio, LLC
ADDRESS: 7 North Main Street, Suite A, Medford, New Jersey 08055
ORDERED BY: VERONICA LAUREIGH
ACCOUNT NUMBER: 9-01-20-155-321

Township of Lacey
818 West Lacey Road
Forked River, New Jersey 08731



116E-b1

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lacey
Attn: Veronica Laureigh
818 Lacey Road
Forked River, NJ 08731

INVOICE

Invoice # 1030

Date: Nov 01, 2019
Matter #: 20190001
Terms: Due Upon Receipt

Re: Labor Counsel

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
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Fees **October 2019**

Oct 01, 2019	Contact adversary	AVR	\$175.00	0.1	\$17.50
Oct 03, 2019	Review file and notes; telephone conference	AVR	\$175.00	0.2	\$35.00
Oct 04, 2019	Attend meeting	AVR	\$175.00	5.4	\$945.00
Oct 04, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
Oct 07, 2019	Telephone conference	AVR	\$175.00	0.5	\$87.50
Oct 07, 2019	Preliminary research/analysis	AVR	\$175.00	0.5	\$87.50
Oct 07, 2019	Telephone conference; prepare communication	AVR	\$175.00	0.2	\$35.00
Oct 08, 2019	Review/analysis	AVR	\$175.00	0.3	\$52.50
Oct 08, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
Oct 08, 2019	Email revisions to document	AVR	\$175.00	0.2	\$35.00
Oct 08, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Oct 08, 2019	Telephone conference	AVR	\$175.00	0.5	\$87.50
Oct 08, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Oct 09, 2019	Review/analysis of research	AVR	\$175.00	0.3	\$52.50
Oct 09, 2019	Telephone conferences; prepare communications	AVR	\$175.00	0.3	\$52.50
Oct 09, 2019	Telephone conferences; review documents	AVR	\$175.00	1.1	\$192.50
Oct 10, 2019	Telephone conferences	AVR	\$175.00	1	\$175.00
Oct 10, 2019	Prepare communications and review communications	AVR	\$175.00	0.2	\$35.00
Oct 10, 2019	Review documents	AVR	\$175.00	0.1	\$17.50
Oct 15, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Oct 16, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50
Oct 16, 2019	Review communication	AVR	\$175.00	0.1	\$17.50
Oct 16, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Oct 17, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Oct 17, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Oct 18, 2019	Prepare communications and review responses	AVR	\$175.00	0.1	\$17.50
Oct 21, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50
Oct 21, 2019	Review communication and attachment	AVR	\$175.00	0.1	\$17.50
Oct 22, 2019	Review/analysis documents, notes and materials	AVR	\$175.00	2.5	\$437.50
Oct 23, 2019	Attend meetings	AVR	\$175.00	5.8	\$1,015.00
Oct 24, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
Oct 24, 2019	Review materials; prepare	AVR	\$175.00	0.1	\$17.50
Oct 24, 2019	Telephone conference	AVR	\$175.00	0.3	\$52.50
Oct 25, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Oct 30, 2019	Prepare follow up communication	AVR	\$175.00	0.1	\$17.50
Oct 30, 2019	Review and revise documents; draft documents; telephone conferences	AVR	\$175.00	0.8	\$140.00

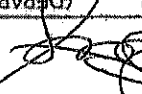
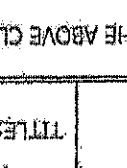
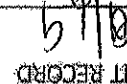
DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Oct 30, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Oct 30, 2019	Review correspondence; prepare communication; review communication	AVR	\$175.00	0.2	\$35.00
Oct 31, 2019	Attend meetings	AVR	\$175.00	3.9	\$682.50
Total Fees					\$4,672.50
Total Expenses					\$0.00
Subtotal					\$4,672.50
Total					\$4,672.50
Please Pay					\$4,672.50

Township of Lacey
818 West Lacey Road
Forked River, New Jersey 08731

18550-61

VENDOR: Armando V. Riccio, LLC
ADDRESS: 7 North Main Street, Suite A, Medford, New Jersey 08055
ORDERED BY: VERONICA LAUREIGH
ACCOUNT NUMBER: 9-01-20-155-321

[illegible]

OFFICER'S AND EMPLOYEE'S CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by a municipal official and employee or other responsible procedures.  (DATE) <u>10/4/19</u> (DEPARTMENT HEAD)	MAIL VOUCHER AND ITEMIZED BILLS TO: TOWNSHIP OF LACEY ATTN: TREASURER'S OFFICE 818 WEST LACEY ROAD FORKED RIVER, NEW JERSEY 08731 (DATE) _____ (ACCOUNT CLERK) _____
CLAIMANT'S CERTIFICATION AND DECLARATION	
I do solemnly declare and certify under the penalties of 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 with 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. SIGNATURE:  DATE: <u>10.3.19</u> PRINT OR TYPE: <u>Armando V. Riccio</u> NAME: _____ TITLE: <u>Owner/Sole Member</u>	
THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID	
PAYMENT RECORD DATE: <u>10/4/19</u> CHECK: <u>32293</u>	
MUNICIPAL CLERK:  MAYOR: 	

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lacey
Attn: Veronica Laureigh
818 Lacey Road
Forked River, NJ 08731

INVOICE

Invoice # 1006

Date: Oct 03, 2019
Matter #: 20190001
Terms: Due Upon Receipt

Re: Labor Counsel

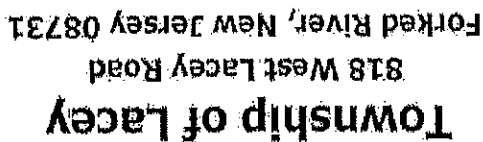
DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
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Fees September 2019

Sep 03, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Sep 03, 2019	Telephone conference; review and revise draft document	AVR	\$175.00	0.2	\$35.00
Sep 05, 2019	Telephone conference; review and revise document	AVR	\$175.00	0.3	\$52.50
Sep 09, 2019	Telephone conferences	AVR	\$175.00	0.3	\$52.50
Sep 09, 2019	Prepare communications	AVR	\$175.00	0.1	\$17.50
Sep 10, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Sep 11, 2019	Review communications; research/analysis; prepare communications	AVR	\$175.00	0.2	\$35.00
Sep 12, 2019	Prepare follow up communication; review communication	AVR	\$175.00	0.1	\$17.50
Sep 12, 2019	Review communication; telephone conference	AVR	\$175.00	0.1	\$17.50
Sep 17, 2019	Review document and prepare communication	AVR	\$175.00	0.3	\$52.50

Armando V. Riccio LLC

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Sep 18, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Sep 18, 2019	Telephone conference; prepare communication	AVR	\$175.00	0.1	\$17.50
Sep 20, 2019	Attend meetings	AVR	\$175.00	4.2	\$735.00
Sep 25, 2019	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Sep 26, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
	Total Fees				\$1,120.00
	Total Expenses				\$0.00
	Subtotal				\$1,120.00
	Total				\$1,120.00
	Please Pay				\$1,120.00



VENDOR: Armando V. Rucio, LLC
ADDRESS: 7 North Main Street, Suite A, Medford, New Jersey 08055
ORDERED BY: VERONICA LAUREIGH
ACCOUNT NUMBER: 9-01-20-155-321

[illegible]

CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of 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 with 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. SIGNATURE: _____ DATE: 9.2.19 PRINT OR TYPE: Armando V. Riccio OWNER/Sole Member _____ TITLE: _____	OFFICER'S AND EMPLOYEE'S CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures. (DEPARTMENT HEAD) _____ DATE: 9/3/19 (ACCOUNT CLERK) _____ DATE: _____ MAIL VOUCHER AND ITEMIZED BILLS TO: TOWNSHIP OF LACEY ATTN: TREASURER'S OFFICE 818 WEST LACEY ROAD FORKED RIVER, NEW JERSEY 08731
THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID MUNICIPAL CLERK: _____ MAYOR: _____	PAYMENT RECORD DATE: 9/18/19 CHECK: 31934

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lacey
Attn: Veronica Laureigh
818 Lacey Road
Forked River, NJ 08731

INVOICE

Invoice # 978

Date: Sep 02, 2019
Matter #: 20190001
Terms: Due Upon Receipt

Re: Labor Counsel

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
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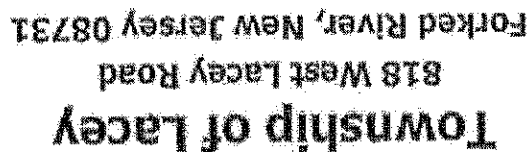
Fees August 2019

Aug 01, 2019	Review file materials	AVR	\$175.00	0.8	\$140.00
Aug 01, 2019	Telephone conference	AVR	\$175.00	2	\$350.00
Aug 01, 2019	Legal research	DH	\$175.00	1	\$175.00
Aug 05, 2019	Prepare follow up communication	AVR	\$175.00	0.1	\$17.50
Aug 05, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Aug 06, 2019	Prepare follow up communication	AVR	\$175.00	0.1	\$17.50
Aug 06, 2019	Review notes and documents, prepare calculations and documents; telephone conferences; prepare communications; review/revise documents	AVR	\$175.00	5.4	\$945.00
Aug 07, 2019	Attend negotiations	AVR	\$175.00	6.3	\$1,102.50
Aug 08, 2019	Review file notes, documents from client, compare documents, review memo and draft proposals; email to client	AVR	\$175.00	3.3	\$577.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Aug 12, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
Aug 13, 2019	Legal research	DH	\$175.00	0.5	\$87.50
Aug 13, 2019	Contact and prepare follow up email	AVR	\$175.00	0.1	\$17.50
Aug 13, 2019	Draft document; telephone conference; review and revise; prepare strikeout; prepare communication with document	AVR	\$175.00	0.6	\$105.00
Aug 13, 2019	Review and respond to mediator	AVR	\$175.00	0.1	\$17.50
Aug 14, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50
Aug 15, 2019	Legal research	DH	\$175.00	0.5	\$87.50
Aug 15, 2019	Telephone conference	AVR	\$175.00	1	\$175.00
Aug 15, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50
Aug 18, 2019	Legal research	DH	\$175.00	0.9	\$157.50
Aug 20, 2019	Legal research	DH	\$175.00	0.6	\$105.00
Aug 20, 2019	Draft document, review and revise; review communication/attachment	AVR	\$175.00	2.7	\$472.50
Aug 21, 2019	Legal research	DH	\$175.00	1	\$175.00
Aug 21, 2019	Telephone conference; review/revise document; prepare, review and respond to communications and review attachments	AVR	\$175.00	1.3	\$227.50
Aug 22, 2019	Draft document; review/analysis of statutes; prepare, review and respond to communications and attachments	AVR	\$175.00	1.4	\$245.00
Aug 26, 2019	Attend meeting; conferences; draft document; review and revise; prepare communications	AVR	\$175.00	5.9	\$1,032.50
Aug 27, 2019	Attend negotiations; conferences	AVR	\$175.00	5.4	\$945.00
Aug 28, 2019	Meeting	AVR	\$175.00	5.3	\$927.50
Aug 29, 2019	Telephone conferences	AVR	\$175.00	0.4	\$70.00

Total Fees	\$8,417.50
Total Expenses	\$0.00
Subtotal	\$8,417.50
Total	\$8,417.50
Please Pay	\$8,417.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Aug 30, 2019	Telephone conferences; review/analysis.	AVR	\$175.00	0.7	\$122.50



VENDOR: Armando V. Riccio, LLC
ADDRESS: 7 North Main Street, Suite A, Medford, New Jersey 08055
ORDERED BY: VERONICA LAUREIGH
ACCOUNT NUMBER: 9-01-20-155-321

OFFICER'S AND EMPLOYEE'S CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.		CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of 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 with 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.	
(DATE) <u>8/21/19</u> (DEPARTMENT HEAD) 		(DATE) <u>8-1-19</u> (ACCOUNT CLERK) _____	
MAIL VOUCHER AND ITEMIZED BILLS TO: TOWNSHIP OF LACEY ATTN: TREASURER'S OFFICE 818 WEST LACEY ROAD FORKED RIVER, NEW JERSEY 08731		TITLE: _____ OWNER/Sole Member NAME: <u>Armando V. Riccio</u> PRINT OR TYPE: _____ SIGNATURE: 	

(DATE) _____ (ACCOUNT CLERK) _____

MAIL VOUCHER AND ITEMIZED BILLS TO:
TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

PAYMENT RECORD 81519 31686 CHECK:	MAYOR: <i>[Signature]</i>
DATE:	MUNICIPAL CLERK: <i>[Signature]</i>
THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID	

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lacey
Attn: Veronica Laureigh
818 Lacey Road
Forked River, NJ 08731

INVOICE

Invoice # 958

Date: Aug 01, 2019
Matter #: 20190001
Terms: Due Upon Receipt

Re: Labor Counsel

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
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Fees July 2019

Jul 08, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jul 08, 2019	Legal Research	DH	\$175.00	0.5	\$87.50
Jul 09, 2019	Telephone conferences; prepare, review and respond to communications.	AVR	\$175.00	0.7	\$122.50
Jul 10, 2019	Review and respond to communications; review documents; telephone conference	AVR	\$175.00	0.3	\$52.50
Jul 10, 2019	Drafted document	DH	\$175.00	0.9	\$157.50
Jul 11, 2019	Review file notes and various materials; review contract and memos	AVR	\$175.00	2.1	\$367.50
Jul 11, 2019	Attend Meetings	AVR	\$175.00	3.5	\$612.50
Jul 11, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jul 11, 2019	Drafted document	DH	\$175.00	1.2	\$210.00
Jul 15, 2019	Prepare communications; review responses	AVR	\$175.00	0.2	\$35.00

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jul 17, 2019	Draft document; telephone conference	AVR	\$175.00	0.7	\$122.50
Jul 18, 2019	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
Jul 18, 2019	Drafted document	DH	\$175.00	0.8	\$140.00
Jul 23, 2019	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Jul 25, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jul 25, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jul 26, 2019	Review communication	AVR	\$175.00	0.1	\$17.50
Jul 29, 2019	Prepare, review and respond to communications	AVR	\$175.00	0.2	\$35.00
Jul 29, 2019	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Jul 31, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jul 31, 2019	Prepare, review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jul 31, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Total Fees					\$2,170.00
Total Expenses					\$0.00
Subtotal					\$2,170.00
Total					\$2,170.00
Please Pay					\$2,170.00

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[illegible]

CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of 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 with 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. SIGNATURE: <u>[Signature]</u> DATE: <u>7-1-19</u> PRINT OR TYPE: <u>Thomas Riccio</u> TITLE: <u>Owner/Est. Mgr.</u>	OFFICER'S AND EMPLOYEE'S CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures. (DEPARTMENT HEAD) <u>[Signature]</u> (DATE) <u>7/2/19</u>
THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID MUNICIPAL CLERK: <u>[Signature]</u> MAYOR: <u>[Signature]</u>	MAIL VOUCHER AND ITEMIZED BILLS TO: TOWNSHIP OF LACEY ATTN: TREASURER'S OFFICE 818 WEST LACEY ROAD FORKED RIVER, NEW JERSEY 08731 (ACCOUNT CLERK) _____ (DATE) _____
PAYMENT RECORD DATE: <u>7/11/19</u> CHECK: <u>31502</u>	MAIL VOUCHER AND ITEMIZED BILLS TO: TOWNSHIP OF LACEY ATTN: TREASURER'S OFFICE 818 WEST LACEY ROAD FORKED RIVER, NEW JERSEY 08731 (ACCOUNT CLERK) _____ (DATE) _____

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lacey
Attn: Veronica Laureigh
818 Lacey Road
Forked River, NJ 08731

INVOICE

Invoice # 940

Date: Jul 01, 2019
Matter #: 20190001
Terms: Due Upon Receipt

Re: Labor Counsel

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
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Fees June 2019

Jun 02, 2019	Review and respond to communications; telephone conference	AVR	\$175.00	0.2	\$35.00
Jun 03, 2019	Review file, notes and prior communications/attachments; telephone conference	AVR	\$175.00	0.7	\$122.50
Jun 04, 2019	Attend meeting	AVR	\$175.00	3.4	\$595.00
Jun 04, 2019	Legal researched	DH	\$175.00	0.3	\$52.50
Jun 04, 2019	Legal research	DH	\$175.00	0.7	\$122.50
Jun 05, 2019	Review correspondence; prepare correspondence	AVR	\$175.00	0.1	\$17.50
Jun 06, 2019	Review and respond to communications; telephone conferences	AVR	\$175.00	0.1	\$17.50
Jun 10, 2019	Research/analysis	AVR	\$175.00	1.6	\$280.00
Jun 11, 2019	Prepare correspondence	AVR	\$175.00	0.2	\$35.00

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jun 11, 2019	Prepare correspondence	AVR	\$175.00	0.1	\$17.50
Jun 13, 2019	Review communications and attached documents	AVR	\$175.00	0.5	\$87.50
Jun 13, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
Jun 17, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jun 17, 2019	Legal research	DH	\$175.00	0.3	\$52.50
Jun 18, 2019	Meeting with GWU	AVR	\$175.00	4.8	\$840.00
Jun 19, 2019	Review correspondence; review and respond to communications	AVR	\$175.00	0.2	\$35.00
Jun 20, 2019	Draft documents; review and revise; review research/analysis; prepare communications	AVR	\$175.00	2.1	\$367.50
Jun 20, 2019	Telephone conferences	AVR	\$175.00	0.4	\$70.00
Jun 20, 2019	Review communications and files; prepare communication	AVR	\$175.00	1.3	\$227.50
Jun 20, 2019	Legal research	DH	\$175.00	1.6	\$280.00
Jun 21, 2019	Review documents	AVR	\$175.00	0.5	\$87.50
Jun 21, 2019	Meeting/confer	AVR	\$175.00	3.1	\$542.50
Jun 24, 2019	Legal research	DH	\$175.00	1	\$175.00
Total Fees					\$4,147.50
Total Expenses					\$0.00
Subtotal					\$4,147.50
Total					\$4,147.50
Please Pay					\$4,147.50

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

Bill To:

Township of Lacey
Attn: Veronica Laureigh
818 Lacey Road
Forked River, NJ 08731

INVOICE

Invoice # 910
Invoice Date Jun 03, 2019
Matter # 20190001
Terms Due Upon Receipt

Re: Labor Counsel

Date	Description	Staff	Rate	Hours	Amount
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Fees (May 2019)

May 01, 2019	Legal research	DH	\$175.00	0.5	\$87.50
May 01, 2019	Review communications; prepare communications	AVR	\$175.00	0.2	\$35.00
May 02, 2019	Negotiations preparations	DH	\$175.00	0.3	\$52.50
May 02, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
May 04, 2019	Legal research	DH	\$175.00	1.1	\$192.50
May 06, 2019	negotiations preparations	DH	\$175.00	0.7	\$122.50
May 06, 2019	Telephone conference; review documents and materials	AVR	\$175.00	0.8	\$140.00
May 06, 2019	Telephone conference	AVR	\$175.00	0.5	\$87.50
May 07, 2019	Preliminary research/analysis	AVR	\$175.00	1.2	\$210.00
May 07, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50
May 09, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50
May 09, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
May 09, 2019	Telephone conference	AVR	\$175.00	0.3	\$52.50
May 10, 2019	Review various documents and	AVR	\$175.00	1.2	\$210.00

Date	Description	Rate	Hours	Amount
May 10, 2019	Telephone conference	AVR	0.4	\$70.00
May 10, 2019	Draft documents; review and revise same	AVR	1.3	\$227.50
May 13, 2019	Review and respond to communications	AVR	0.1	\$17.50
May 20, 2019	Legal research	DH	0.2	\$35.00
May 23, 2019	Prepare communication and review response	AVR	0.1	\$17.50
May 23, 2019	Prepare communication; review responses; telephone conference	AVR	0.5	\$87.50
May 28, 2019	Research	DH	0.3	\$52.50
May 28, 2019	Negotiations preparation	DH	0.7	\$122.50
May 28, 2019	Telephone conference	AVR	0.2	\$33.00
May 28, 2019	Telephone conference	AVR	0.1	\$17.50
May 29, 2019	Legal research	DH	1.2	\$210.00
May 29, 2019	Telephone conferences	AVR	0.3	\$52.50
May 29, 2019	Telephone conferences	AVR	1.5	\$262.50
May 29, 2019	Review of various documents; prepare for meeting	AVR	3.1	\$542.50
May 30, 2019	Analysis of research	AVR	0.1	\$17.50
May 30, 2019	Contract negotiations	AVR	5.9	\$1,032.50
May 30, 2019	Prepare correspondence	AVR	0.1	\$17.50
May 30, 2019	Review correspondence; prepare correspondence	AVR	0.2	\$35.00

Total Fees	\$4,128.00
Total Expenses	\$0.00
Subtotal	\$4,128.00
Total	\$4,128.00

Please Pay : \$4,128.00



Township of Lacey

818 West Lacey Road

Forked River, New Jersey 08731

VENDOR:

Armando V. Riccio, LLC

ADDRESS:

7 North Main Street, Suite A, Medford, New Jersey 08055

ORDERED BY:

VERONICA LAUREIGH

ACCOUNT NUMBER:

9-01-20-155-321

A 5570

QUANTITY

DESCRIPTION OF GOODS OR SERVICES

AMOUNT TOTAL

Invoice # 901

1372 50

TOTAL

TOTAL PAYABLE

OFFICER'S AND EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by a municipal official and employee or other responsible procedures.

(DATE) 5/2/19

(DEPARTMENT HEAD)

(DATE)

(ACCOUNT CLERK)

MAIL VOUCHER AND ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

MUNICIPAL CLERK:

MAYOR:

DATE:

CHECK:

PAYMENT RECORD

5/2/19
30095

TITLE:

Owner/Sole Member

NAME:

Armando V. Riccio

PRINT OR TYPE:

DATE:

5.1.19

SIGNATURE:

[Signature]

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with 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.

Armando V. Riccio LLC
7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

Bill To:

Township of Lacey
Attn: Veronica Laureigh
818 Lacey Road
Forked River, NJ 08731

INVOICE

Invoice # 901
Invoice Date May 01, 2019
Matter # 20190001
Terms Due Upon Receipt

Re: Labor Counsel

Date	Description	Staff	Rate	Hours	Amount
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Fees (April 2019)

Apr 01, 2019	Negotiations preparations	DH	\$175.00	1.5	\$262.50
Apr 04, 2019	Legal research	DH	\$175.00	0.2	\$35.00
Apr 22, 2019	Telephone conference; review communications	AVR	\$175.00	0.1	\$17.50
Apr 23, 2019	Negotiations preparations	DH	\$175.00	0.5	\$87.50
Apr 24, 2019	Prepare documents; prepare communications	PA	\$90.00	0.6	\$54.00
Apr 24, 2019	Prepare multiple documents and serve same; prepare various communications	PA	\$90.00	2.4	\$216.00
Apr 24, 2019	Negotiations preparations	DH	\$175.00	0.6	\$105.00
Apr 24, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
Apr 24, 2019	Telephone conferences	AVR	\$175.00	0.2	\$35.00
Apr 26, 2019	Prepare and review communications	AVR	\$175.00	0.2	\$35.00
Apr 26, 2019	Telephone conferences and review related communications	AVR	\$175.00	0.2	\$35.00
Apr 28, 2019	Negotiations preparations	DH	\$175.00	1.3	\$227.50
Apr 28, 2019	Legal research	DH	\$175.00	0.5	\$87.50

Please Pay : \$1,372.50

Total Fees	\$1,372.50
Total Expenses	\$0.00
Subtotal	\$1,372.50
Total	\$1,372.50

Date	Description	State	Rate	Hours	Amount
Apr 29, 2019	Legal research	DH	\$175.00	0.6	\$105.00
Apr 30, 2019	Preliminary review/analysis	AVR	\$175.00	0.2	\$35.00