

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

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

NO. 22-01296

SHIP TO

PLANNING BOARD
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: CARLS005

CARLSON LAW LLC
112 BROAD STREET
SUITE 3R
BLOOMFIELD, NJ 07003

ORDER DATE: 08/30/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)721-3375

VENDOR FAX #:

REQUISITION #: R2200906

PAYMENT RECORD

CHECK NO. 601471

DATE PAID 9/13/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2021-10 TLK MANAGEMENT	2-01-20-155-228	705.0000	705.00
	FROM LITIGATION FROM LOW INCOME HOUSING	OTHER LEGAL SERVICES		
	DISPUTE			
1.00	ATTEND BOARD MEETING	2-01-21-180-227	300.0000	300.00
		LEGAL SERVICES		
			TOTAL	1,005.00

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.

VENDOR SIGN HERE

Attorney

OFFICIAL POSITION

8/31/2022

DATE

88 - 0840236

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:

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Carlson Law LLC

112 Broad Street Suite 3R
Bloomfield, NJ 07003 US
(973) 223-0305
joe@carlsonlawnj.com
carlsonlawnj.com

CARLSON LAW LLC

112 BROAD STREET • BLOOMFIELD, NJ 07003
CARLSONLAWNJ.COM • 973.721.3375

INVOICE

BILL TO
Boonton Planning Board
100 Washington Street
Boonton, NJ 07005 US

INVOICE 1065
DATE 08/17/2022
TERMS Net 30
DUE DATE 09/16/2022

MATTER
General

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/06/2022	Legal Fees	Telephone conferences S. Scheppis re: settlement; email S Willenberg re: Same. Telephone conference; Semrav; review settlement documents; email re: same.	1.40	150.00	210.00
07/13/2022	Legal Fees	Attend Planning Board Metting	1	300.00	300.00
07/13/2022	Legal Fees	Prepare for closed session; review settlement agreement; telephone conferences F. Samrav, S Willenberg: re: same. Telephone Conferences S. Schepis re: same; research re Whispering.	3.30	150.00	495.00

BALANCE DUE

\$1,005.00