Purchase No: 12-00802
Status: Clsd
Order Date: 08/01/12
Due Date:
Description: Retention & Coinsurance Inv
P.O. Total: 41,877.44
Void Total: 0.00

Vendor: MUNICIPA
MUNICIPAL EXCESS LIABILITY
JOINT INSURANCE FUND
P.O. BOX 6049
BELLMAWR NJ 08099

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
9		1.0000		41,877.4400	41,877.44	P 11321	08/02/12	08/02/12	08/20/12	010-411-W14395
	Retention & Coinsurance Inv					2-01-20-155-155-029			LEGAL SERVICES Other Contract.	
					41,877.44					

Clementon Borough
Purchase Order Inquiry

Purchase No: 13-00562
Status: Clsd
Order Date: 05/13/13
Due Date:
Description: Municipal Excess Residual Pmt
P.O. Total: 41,760.54
Void Total: 0.00

Vendor: QUALL001
QUAL-LYNX
100 DECADON DRIVE
EGG HARBOR TOWNSHIP NJ 08234

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		41,760.5400	41,760.54	P 12147	05/13/13	05/14/13	05/14/13	010-0411-W48087
	Municipal Excess Residual Pmt					3-01-20-155-155-029			LEGAL SERVICES Other Contract.	
					41,760.54					

Purchase No: 17-01133
Status: Clsd
Order Date: 10/04/17
Due Date:
Description: Legal Fees
P.O. Total: 6,885.50
Void Total: 0.00

Vendor: QBESP005
QBE SPECIALTY INSURANCE CO
88 PINE STREET
WALL STREET PLAZA
NEW YORK NY 10005

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct			Charge Acct Description	
1		1.0000		1,155.0000	1,155.00	P 27567	10/04/17	10/16/17	11/08/17	QM-0468 6/26/17
	Legal Fees - Retention					7-01-20-155-155-029			LEGAL SERVICES Other Contract.	
	Reimbursement									
	QBE CLaim #QM-0468									
	Freiling vs. Borough of Clementon									
2		1.0000		5,730.5000	5,730.50	P 27567	10/04/17	10/16/17	11/08/17	QM-0468 10/3/17
	Legal Fees - Retention					7-01-20-155-155-029			LEGAL SERVICES Other Contract.	
	Reimbursement									
	QBE CLaim #QM-0468									
	Freiling vs. Borough of Clementon									
					6,885.50					

Clementon Borough
Purchase Order Inquiry

Purchase No: 17-01307
Status: Clsd
Order Date: 11/13/17
Due Date: 11/13/17
Description: Legal Fees
P.O. Total: 1,575.00
Void Total: 0.00

Vendor: QBESP005
QBE SPECIALTY INSURANCE CO
88 PINE STREET
WALL STREET PLAZA
NEW YORK NY 10005

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	Legal Fees - Retention Reimbursement QBE CLaim #QM-0468 Freiling vs. Borough of Clementon 7/5/17-7/14/17	1.0000		1,575.0000	1,575.00	P 27639 7-01-20-155-155-029	11/13/17	11/13/17	11/21/17 LEGAL SERVICES Other Contract.	QM-0468 9/1/17
					1,575.00					

Purchase No: 18-00118
Status: Clsd
Order Date: 01/25/18
Due Date: 01/25/18
Description: Legal Fees
P.O. Total: 255.00
Void Total: 0.00

Vendor: QBESP005
QBE SPECIALTY INSURANCE CO
88 PINE STREET
WALL STREET PLAZA
NEW YORK NY 10005

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct			Charge Acct Description	
1		1.0000		255.0000	255.00	P 27900	01/25/18	01/31/18	02/20/18	QM-0468 9/6-29
	Legal Fees - Retention					7-01-20-155-155-029			LEGAL SERVICES Other Contract.	
	Reimbursement QBE CLaim #QM-0468 Freiling vs. Borough of Clementon 9/6/17-9/29/17									
					255.00					

Purchase No: 18-00691
Status: Clsd
Order Date: 06/13/18
Due Date: 06/13/18
Description: Legal Fees
P.O. Total: 3,000.00
Void Total: 0.00

Vendor: QBESP005
QBE SPECIALTY INSURANCE CO
88 PINE STREET
WALL STREET PLAZA
NEW YORK NY 10005

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		480.0000	480.00	P 28349	06/13/18	06/27/18	07/17/18	12/6-12/31/2017
	Legal Fees - Retention Reimbursement QBE CLaim #QM-0468 Freiling vs. Borough of Clementon 10/1/17-12/31/17					7-01-20-155-155-029			LEGAL SERVICES Other Contract.	
2		1.0000		165.0000	165.00	P 28349	06/13/18	06/27/18	07/17/18	1/2-1/31/2018
	Legal Fees - Retention Reimbursement QBE CLaim #QM-0468 Freiling vs. Borough of Clementon 1/1/18-1/31/18					8-01-20-155-155-029			LEGAL SERVICES Other Contract.	
3		1.0000		840.0000	840.00	P 28349	06/13/18	06/27/18	07/17/18	2/1-2/28/18
	Legal Fees - Retention Reimbursement QBE CLaim #QM-0468 Freiling vs. Borough of Clementon 2/1/18 - 3/31/18					8-01-20-155-155-029			LEGAL SERVICES Other Contract.	
4		1.0000		210.0000	210.00	P 28349	06/13/18	06/27/18	07/17/18	10/1-10/31/2017
	Legal Fees - Retention Reimbursement QBE CLaim #QM-0468 Freiling vs. Borough of Clementon 10/1/17-12/31/17					7-01-20-155-155-029			LEGAL SERVICES Other Contract.	
5		1.0000		555.0000	555.00	P 28349	06/13/18	06/27/18	07/17/18	3/1-3/31/2018
	Legal Fees - Retention Reimbursement QBE CLaim #QM-0468 Freiling vs. Borough of Clementon 2/1/18 - 3/31/18					8-01-20-155-155-029			LEGAL SERVICES Other Contract.	

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice / Charge Acct / Charge Acct Description
6	Legal Fees - Retention Reimbursement QBE CLaim #QM-0468 Freiling vs. Borough of Clementon 10/1/17-12/31/17	1.0000		450.0000	450.00	P 28349	06/13/18	06/27/18	07/17/18	8/1-8/31/2017 7-01-20-155-155-029 LEGAL SERVICES Other Contract.
7	Legal Fees - Retention Reimbursement QBE CLaim #QM-0468 Freiling vs. Borough of Clementon 10/1/17-12/31/17	1.0000		300.0000	300.00	P 28349	06/13/18	06/27/18	07/17/18	11/1-11/30/2017 7-01-20-155-155-029 LEGAL SERVICES Other Contract.
					3,000.00					

Purchase No: 18-00918
Status: Clsd
Order Date: 08/13/18
Due Date: 08/13/18
Description: Legal Fees
P.O. Total: 165.00
Void Total: 0.00

Vendor: QBESP005
QBE SPECIALTY INSURANCE CO
88 PINE STREET
WALL STREET PLAZA
NEW YORK NY 10005

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		165.0000	165.00	P 28516	08/13/18	08/23/18	09/18/18	6/15/2018
	Legal Fees - Retention Reimbursement QBE CLaim #QM-0468 Freiling vs. Borough of Clementon 5/1/2018-5/24/2018					8-01-20-155-155-029			LEGAL SERVICES Other Contract.	
					165.00					

Purchase No: 18-01155
Status: Clsd
Order Date: 10/04/18
Due Date: 10/04/18
Description: Legal Fees
P.O. Total: 239.95
Void Total: 0.00

Vendor: QBESP005
QBE SPECIALTY INSURANCE CO
88 PINE STREET
WALL STREET PLAZA
NEW YORK NY 10005

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	Legal Fees - Retention Reimbursement QBE CLaim #QM-0468 Freiling vs. Borough of Clementon 7/10/18-7/25/18	1.0000		239.9500	239.95	P 28707 8-01-20-155-155-029	10/04/18	10/23/18	11/20/18 LEGAL SERVICES Other Contract.	7/10-7/25/18
					239.95					

Purchase No: 19-00032
Status: Clsd
Order Date: 01/07/19
Due Date: 01/07/19
Description: Legal Fees
P.O. Total: 1,822.50
Void Total: 0.00

Vendor: QBESP005
QBE SPECIALTY INSURANCE CO
88 PINE STREET
WALL STREET PLAZA
NEW YORK NY 10005

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	Legal Fees - Retention Reimbursement QBE CLaim #QM-0468 Freiling vs. Borough of Clementon 4/2/2018-4/25/2018	1.0000		750.0000	750.00	P 28961 8-01-20-155-155-029	01/07/19	02/07/19	02/19/19 LEGAL SERVICES Other Contract.	4/2-4/25/18
2	Legal Fees - Retention Reimbursement QBE CLaim #QM-0468 Freiling vs. Borough of Clementon 6/5/2018-6/29/2018	1.0000		1,072.5000	1,072.50	P 28961 8-01-20-155-155-029	01/07/19	02/07/19	02/19/19 LEGAL SERVICES Other Contract.	JUNE 2018
					1,822.50					

Purchase No: 19-00321
Status: Clsd
Order Date: 03/20/19
Due Date: 03/20/19
Description: Legal Fees
P.O. Total: 3,660.00
Void Total: 0.00

Vendor: QBESP005
QBE SPECIALTY INSURANCE CO
88 PINE STREET
WALL STREET PLAZA
NEW YORK NY 10005

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	Legal Fees - Retention Reimbursement QBE CLaim #QM-1299 Joseph McDevitt 11/16/2018-11/30/2018	1.0000		3,660.0000	3,660.00	P 29131 8-01-20-155-155-029	03/20/19	04/02/19	04/16/19 LEGAL SERVICES Other Contract.	QM-1299 3/15/19
					3,660.00					

Clementon Borough
Purchase Order Inquiry

Purchase No: 19-00670
Status: Clsd
Order Date: 06/12/19
Due Date: 06/12/19
Description: Legal Fees
P.O. Total: 17,755.40
Void Total: 0.00

Vendor: QBESP005
QBE SPECIALTY INSURANCE CO
88 PINE STREET
WALL STREET PLAZA
NEW YORK NY 10005

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice / Charge Acct Description	Charge Acct
1	Legal Fees - Retention Reimbursement QBE CLaim #QM-1299 Joseph McDevitt 12/01/18-12/31/18	1.0000		12,054.0000	12,054.00	P 29407	06/12/19	06/26/19	07/16/19	12/1-12/31/18 LEGAL SERVICES Other Contract.	8-01-20-155-155-029
2	Legal Fees - Retention Reimbursement QBE CLaim #QM-1299 Joseph McDevitt 01/01/19-01/31/19	1.0000		5,701.4000	5,701.40	P 29407	06/12/19	06/26/19	07/16/19	1/1-1/31/19 LEGAL SERVICES Other Contract.	9-01-20-155-155-029

$15,495.40 (less reminder of retention obligation) 20% copay

17,755.40

Purchase No: 19-00841
Status: Clsd
Order Date: 07/24/19
Due Date: 07/24/19
Description: Legal Fees
P.O. Total: 1,816.00
Void Total: 0.00

Vendor: QBESP005
QBE SPECIALTY INSURANCE CO
88 PINE STREET
WALL STREET PLAZA
NEW YORK NY 10005

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1		1.0000		1,816.0000	1,816.00	P 29517	07/24/19	08/12/19	08/20/19	QM-1299 2/2019
	Legal Fees - Retention					Charge Acct: 9-01-20-155-155-029		Charge Acct Description: LEGAL SERVICES Other Contract.		
	Reimbursement QBE CLaim #QM-1299 Joseph McDevitt 2/01/19-2/28/19 20% Coinsurance									
					1,816.00					

Purchase No: 19-01157
Status: Clsd
Order Date: 10/09/19
Due Date: 10/09/19
Description: Legal Fees
P.O. Total: 524.41
Void Total: 0.00

Vendor: QBESP005
QBE SPECIALTY INSURANCE CO
88 PINE STREET
WALL STREET PLAZA
NEW YORK NY 10005

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	Legal Fees - Retention Reimbursement QBE CLaim #QM-1299 Joseph McDevitt 3/1-3/31/19 4/1-4/30/19 20% Coinsurance of $2,622.05	1.0000		524.4100	524.41	P 29761 9-01-20-155-155-029	10/09/19	10/22/19	11/12/19 LEGAL SERVICES Other Contract.	QM-1299 10/8/19
					524.41					