



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

copy ck

Purchase Order

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

NO. 24-00845

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

ORDER DATE: 01/03/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 10822

DATE PAID 5/10/24

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JANUARY - APRIL SERVICES	4-01-201-20-155-020	1,180.0000	1,180.00
		TOWNSHIP ATTORNEY CONTRACTUAL SERVICES		
1.00	JANUARY - APRIL SERVICES	4-01-201-20-155-020	1,080.0000	1,080.00
		TOWNSHIP ATTORNEY CONTRACTUAL SERVICES		
			TOTAL	2,260.00

m5/3

Requested W9 + BRC ✓

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.

Attached

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

NO ORDER VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

PURCHASING AGENT IF OVER \$6,000

DATE

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DONE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 24-00845

ORDER DATE: 01/03/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (609) 435-5368
VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:32B-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JANUARY - APRIL SERVICES	4-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	1,180.0000	1,180.00
1.00	JANUARY - APRIL SERVICES	4-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	1,080.0000	1,080.00
			TOTAL	2,260.00

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

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held;

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$4,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE

CONFIDENTIAL

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 60
Date: 04/23/2024
Due On: 05/23/2024

Danson, Susan v. Twp. of Mapleshade, et al Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
01/04/2024	WB	File review re: Maple Shade Fire Dept.; receipt and review of e-mail with multiple attachments.	2.00	\$200.00	\$400.00
01/05/2024	WB	Receipt and review of e-mail from John Gillespie.	0.20	\$200.00	\$40.00
01/17/2024	WB	Receipt and review of e-mail from client; follow up.	0.20	\$200.00	\$40.00
01/22/2024	WB	Receipt and review of e-mail from client; follow up.	0.20	\$200.00	\$40.00
01/24/2024	KW	Preparation of notice to court.	0.40	\$200.00	\$80.00
01/24/2024	WB	File review re: court notice of appearance.	0.20	\$200.00	\$40.00
01/25/2024	KW	File review; file notice with court.	0.40	\$200.00	\$80.00
02/12/2024	WB	Receipt and review of reply brief for AG's office.	0.20	\$200.00	\$40.00
02/13/2024	WB	Review motion filed by Parker McKay.	0.80	\$200.00	\$160.00
02/27/2024	WB	Receipt and review of notices from court re: management ordinance.	0.20	\$200.00	\$40.00
02/29/2024	WB	Receipt and review of court notice.	0.20	\$200.00	\$40.00
03/01/2024	WB	Receipt and review of e-mail re: witnesses in state's case; follow up. (WGB)	0.20	\$200.00	\$40.00
03/14/2024	WB	Receipt and review of court notices re: motion scheduling. (WGB)	0.20	\$200.00	\$40.00

CONFIDENTIAL

Invoice # 60 - 04/23/2024

03/20/2024	WB	E-mail exchange with client re: litigation issues. (WGB)	0.20	\$200.00	\$40.00
03/27/2024	WB	Receipt and review of multiple court notices; receipt and review of e-mail re: adjournment request; follow up. (WGB)	0.30	\$200.00	\$60.00
				Total	\$1,180.00

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.

CONFIDENTIAL

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 61
Date: 04/23/2024
Due On: 05/23/2024

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
02/29/2024	CB	File review - complaint/videos.	2.00	\$200.00	\$400.00
04/11/2024	CB	Revise Legal Brief for Defamation/Legal Research/ Redlines from Bill.	3.00	\$200.00	\$600.00
04/12/2024	CB	Finalize Brief/Prepare Correspondence/send email to Ms. Danson.	0.40	\$200.00	\$80.00
				Total	\$1,080.00

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 24-00986

ORDER DATE: 04/01/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 15984

DATE PAID 4/13/24

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	APRIL SERVICES INVOICE 116	4-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	320.0000	320.00
			TOTAL	320.00

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.

Attached

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$6,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO:

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 24-00986

ORDER DATE: 04/01/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	APRIL SERVICES INVOICE 116	4-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	320.0000	320.00
			TOTAL	320.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

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SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$5,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 116
Date: 05/06/2024
Due On: 06/05/2024

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
04/04/2024	WB	Receipt and review of court notice and opposition to motion.	0.30	\$200.00	\$60.00
04/08/2024	WB	Receipt and review of court notice re: adjournment .	0.20	\$200.00	\$40.00
04/08/2024	WB	Receipt and review of court notices re: adjournment request.	0.20	\$200.00	\$40.00
04/10/2024	WB	Receipt and review of e-mail correspondence from court re: scheduling.	0.20	\$200.00	\$40.00
04/12/2024	WB	File review; finalize letter on defamation issues.	0.30	\$200.00	\$60.00
04/16/2024	WB	Receipt and review of court notices.	0.20	\$200.00	\$40.00
04/25/2024	WB	Receipt and review of court notices.	0.20	\$200.00	\$40.00
				Total	\$320.00

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 24-01156

ORDER DATE: 05/01/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 16074

DATE PAID 10/28/24

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	MAY SERVICES INVOICE 172	4-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	1,060.0000	1,060.00
			TOTAL	1,060.00

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

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$4,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$12,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 172
Date: 06/05/2024
Due On: 07/05/2024

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
.707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
05/01/2024	MR	Review file, order to show cause in preparation for motion hearing; Time spent on virtual hearing before Judge Bookbinder.	0.50	\$200.00	\$100.00
05/08/2024	WB	Receipt and review of e-mail from John Gillespie re: motions; follow up.	0.20	\$200.00	\$40.00
05/08/2024	WB	Receipt and review of court notice moving motions.	0.20	\$200.00	\$40.00
05/09/2024	WB	Receipt and review of multiple court notices re: scheduling issues.	0.20	\$200.00	\$40.00
05/13/2024	WB	Receipt and review of multiple e-mails re: status and scheduling.	0.20	\$200.00	\$40.00
05/24/2024	WB	Receipt and review of court notices re: scheduling.	0.20	\$200.00	\$40.00
05/28/2024	WB	Receipt and review of court notice re: scheduling.	0.20	\$200.00	\$40.00
05/30/2024	WB	Telephone conference with client; file review; prep for motion.	0.50	\$200.00	\$100.00
05/31/2024	WB	Preparation for; attendance at zoom re: motions.	3.10	\$200.00	\$620.00
				Total	\$1,060.00

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

Purchase Order

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

NO. 24-01235

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

ORDER DATE: 06/01/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (609) 435-5368
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 16176

DATE PAID 7/17/24

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	JUNE SERVICES INVOICE 194	4-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	1,920.0000	1,920.00
			TOTAL	1,920.00

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

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

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SIGNATURE

DATE

APPROVED FOR PAYMENT

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TOWNSHIP MANAGER

DATE

NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER

PURCHASING AGENT IF OVER \$6,000

DATE

CERTIFICATION OF AVAILABILITY OF
FUNDS

CHIEF FINANCIAL OFFICER IF OVER \$12,500

DATE



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

Purchase Order

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

NO. 24-01235

SHIP TO

Attorney

ORDER DATE: 06/01/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

PAYMENT RECORD

CHECK NO.

DATE PAID

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JUNE SERVICES INVOICE 194	4-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	1,920.0000	1,920.00
			TOTAL	1,920.00

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.

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OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP CERTIFICATION

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SIGNATURE

DATE

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This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

NO ORDER VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

PURCHASING AGENT IF OVER \$6,000

DATE

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 194
Date: 07/03/2024
Due On: 08/02/2024

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
06/11/2024	WB	Receipt and review court notice re: motion scheduling; follow up.	0.20	\$200.00	\$40.00
06/12/2024	WB	Attendance at court re: motion.	5.00	\$200.00	\$1,000.00
06/13/2024	WB	Receipt and review of court notice - oral argument scheduled 7/5/24.	0.20	\$200.00	\$40.00
06/13/2024	WB	Receipt and review of court notices re: motion; follow up.	0.20	\$200.00	\$40.00
06/13/2024	WB	File review; legal research re: litigation issues and volunteer dept. status.	1.10	\$200.00	\$220.00
06/14/2024	WB	Receipt and review of e-mail with attachment from client re: appeal withdraw at OAL.	0.20	\$200.00	\$40.00
06/17/2024	WB	E-mail with client re: OAL withdraw issues; e-mail from John Gillespie.	0.20	\$200.00	\$40.00
06/17/2024	WB	Receipt and review of e-mail from court re: motion; e-mail exchange with Eileen Fahy and John Gillespie re: meeting.	0.20	\$200.00	\$40.00
06/17/2024	WB	Receipt and review of court notice re: oral argument.	0.20	\$200.00	\$40.00
06/18/2024	WB	Receipt and review of e-mail correspondence from court re: letters filed, order for partial dismissal.	0.30	\$200.00	\$60.00
06/20/2024	WB	Telephone conference with co-counsel re: litigation	0.50	\$200.00	\$100.00

		strategy; receipt and review of multiple follow up e-mails.			
06/24/2024	WB	Review amended complaint.	0.60	\$200.00	\$120.00
06/24/2024	WB	E-mails with client scheduling meeting.	0.20	\$200.00	\$40.00
06/28/2024	WB	Telephone conference with client to discuss status and litigation strategy.	0.50	\$200.00	\$100.00
				Total	\$1,920.00

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 24-01548

ORDER DATE: 07/31/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 10449

DATE PAID 9/13/24

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:32B-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JULY SERVICES INVOICE 286	4-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	860.0000	860.00
			TOTAL	860.00

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

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$5,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$12,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 286
Date: 08/06/2024
Due On: 09/05/2024

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
07/01/2024	WB	Receipt and review of e-mails from John Gillespie re: litigation issue; receipt and review of follow up e-mails from Susan Danson and Eileen Fahey.	0.40	\$200.00	\$80.00
07/02/2024	WB	Receipt and review of e-mail from Judge's clerk re: motion status.	0.20	\$200.00	\$40.00
07/03/2024	WB	E-mail exchange with chief re: litigation issues.	0.20	\$200.00	\$40.00
07/05/2024	WB	Receipt and review of e-mail from Susan Danson to Gillespie re: litigation issues; attendance at zoom hearing.	1.20	\$200.00	\$240.00
07/08/2024	WB	E-mail exchange re: zoom meeting with defense counsel.	0.20	\$200.00	\$40.00
07/11/2024	WB	Receipt and review of e-mail motion ops behalf of Roselli.	0.20	\$200.00	\$40.00
07/12/2024	WB	Receipt and review of court notices.	0.10	\$200.00	\$20.00
07/16/2024	WB	Receipt and review of e-mail from John Gillespie; receipt and review of follow up e-mails.	0.20	\$200.00	\$40.00
07/19/2024	WB	Receipt and review of e-mails between Danson and Gillespie re: litigation issue.	0.20	\$200.00	\$40.00
07/24/2024	WB	Receipt and review of reply brief by fire company.	0.60	\$200.00	\$120.00
07/29/2024	WB	E-mail and telephone conference with client re:	0.30	\$200.00	\$60.00

litigation strategy.				
07/31/2024	WB	Review court order and written opinion.	0.50	\$200.00 \$100.00
			Total	\$860.00

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 24-01743

ORDER DATE: 08/30/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 16566

DATE PAID 9/27/24

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:32B-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
4.70/HIR	AUGUST SERVICES INVOICE 323	4-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	200.0000	940.00
			TOTAL	940.00

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

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER

PURCHASING AGENT IF OVER \$4,000

DATE

CERTIFICATION OF AVAILABILITY OF
FUNDS

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 323
Date: 09/04/2024
Due On: 10/04/2024

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
08/01/2024	WB	Receipt and review of court notice follow up.	0.20	\$200.00	\$40.00
08/02/2024	WB	Receipt and review of e-mail from John Gillespie re: litigation issues; follow up.	0.20	\$200.00	\$40.00
08/08/2024	WB	Receipt and review of opposition to motion.	0.30	\$200.00	\$60.00
08/12/2024	WB	Receipt and review of reply brief.	0.30	\$200.00	\$60.00
08/14/2024	WB	Receipt and review of motion to amend complaint; follow up.	0.60	\$200.00	\$120.00
08/15/2024	WB	E-mail from client re: amended complaint.	0.20	\$200.00	\$40.00
08/19/2024	WB	Receipt and review of court notices and zoom link; receipt and review of follow up e-mails.	0.20	\$200.00	\$40.00
08/20/2024	WB	Receipt and review of IFC By-Laws.	0.40	\$200.00	\$80.00
08/20/2024	WB	Preparation for; attendance at zoom hearing; e-mails re: follow up meeting.	1.50	\$200.00	\$300.00
08/26/2024	WB	Zoom meeting re: litigation strategy; legal research and e-mail follow up.	0.60	\$200.00	\$120.00
08/28/2024	WB	Receipt and review of of court notice re: oral argument.	0.20	\$200.00	\$40.00
				Total	\$940.00



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 24-02113

ORDER DATE: 11/05/24

DELIVERY DATE: 11/05/24

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 10952

DATE PAID 12/13/24

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.40/HR	October Legal Services 00085-Danson Inv 446	4-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	200,0000	280.00
			TOTAL	=====
				280.00

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

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$6,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$12,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 446
Date: 11/05/2024
Due On: 12/05/2024

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
10/09/2024	WB	Receipt and review of court notice.	0.20	\$200.00	\$40.00
10/21/2024	WB	Receipt and review of reply brief.	0.40	\$200.00	\$80.00
10/23/2024	WB	Receipt and review of court notices - motion to amend zoom conference 11/3/24.	0.30	\$200.00	\$60.00
10/24/2024	WB	File review; telephone conference with client re: court schedule.	0.30	\$200.00	\$60.00
10/28/2024	WB	Receipt and review of court notice rescheduling motion.	0.20	\$200.00	\$40.00
				Total	\$280.00

1,40

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DONE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 25-00147

ORDER DATE: 01/02/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 17252 1/2

DATE PAID 2/14/25

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000027

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
8.90/HR	Nov & Dec Legal Services 00085-Danson Inv 549	5-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	200.0000	1,780.00
			TOTAL	1,780.00

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

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$5,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

Purchase Order

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

NO. 25-00147

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

ORDER DATE: 01/02/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
8.90/HR	Nov & Dec Legal Services 00085-Danson Inv 549	5-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	200.0000	1,780.00
			TOTAL	1,780.00

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

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

NO ORDER VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

PURCHASING AGENT IF OVER \$6,000

DATE

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 549
Date: 01/09/2025
Due On: 02/08/2025

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
11/04/2024	WB	File review re: Maple Shade reply brief.	0.60	\$200.00	\$120.00
11/04/2024	WB	Receipt and review of reply briefs; receipt and review of e-mail from Susan Danson.	0.50	\$200.00	\$100.00
11/05/2024	WB	Receipt and review of correspondence from John Gillespie re: motion practice; follow up.	0.30	\$200.00	\$60.00
11/06/2024	WB	E-mail exchange with client; follow up re: litigation issue.	0.40	\$200.00	\$80.00
11/06/2024	WB	Receipt and review of multiple court notices re: motion scheduling.	0.20	\$200.00	\$40.00
11/19/2024	WB	Receipt and review of court notice re: motion scheduling.	0.20	\$200.00	\$40.00
11/20/2024	WB	Receipt and review of court notices re: oral argument 11/22/24.	0.20	\$200.00	\$40.00
11/20/2024	WB	Receipt and review of e-mail from court.	0.20	\$200.00	\$40.00
11/22/2024	WB	Preparation for; attendance at zoom oral argument; receipt and review of e-mail re: same.	1.50	\$200.00	\$300.00
11/25/2024	WB	Receipt and review of court order.	0.20	\$200.00	\$40.00
11/26/2024	WB	Receipt and review of case management order; e-mail from John Gillespie.	0.20	\$200.00	\$40.00

11/27/2024	WB	E-mail with client re: meeting; receipt and review of e-mail responses from Fahey and Gillespie; follow up.	0.40	\$200.00	\$80.00
12/02/2024	WB	File review; e-mail John Gillespie re: litigation issues.	0.20	\$200.00	\$40.00
12/04/2024	WB	Receipt and review of proposed amended complaint; file review; follow up.	1.20	\$200.00	\$240.00
12/05/2024	WB	Receipt and review of e-mail from DAG Shadle re: objections to amended complaint.	0.20	\$200.00	\$40.00
12/06/2024	WB	Receipt and review of e-mail from John Gillespie re: amended complaint.	0.20	\$200.00	\$40.00
12/11/2024	WB	Receipt and review of correspondence from Parker McCay re: motion to file second amended complaint.	0.20	\$200.00	\$40.00
12/17/2024	WB	Receipt and review of e-mails from Parker McCay and Amanda Hopkins re: complaint issues.	0.20	\$200.00	\$40.00
12/18/2024	WB	Telephone conference with John Gillespie re: litigation issues; receipt and review of e-mail from Susan.	0.30	\$200.00	\$60.00
12/20/2024	WB	Receipt and review of e-mails re: second amended complaint.	0.20	\$200.00	\$40.00
12/20/2024	WB	Receipt and review of opposition to motion filed by AG; receipt and review of reply brief by fire company.	0.50	\$200.00	\$100.00
12/30/2024	WB	Receipt and review of voluntary dismissal notice and substitution of attorney; follow up.	0.40	\$200.00	\$80.00
12/30/2024	WB	Review documents from client.	0.40	\$200.00	\$80.00
				Total	\$1,780.00

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 25-00298

ORDER DATE: 01/02/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 17252 2/2

DATE PAID 2/14/25

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
3.80/HR	January 2025 Legal Services 00085-Danson Inv 576	5-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	200.0000	760.00
			TOTAL	760.00

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

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$5,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 576
Date: 02/05/2025
Due On: 03/07/2025

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
01/02/2025	WB	E-mail from client; follow up; e-mail from court re: motion scheduling.	0.30	\$200.00	\$60.00
01/03/2025	KW	Preparation for; attendance at Oral Argument on Motion to Amend Complaint.	0.70	\$200.00	\$140.00
01/03/2025	WB	Receipt and review of e-mails re: motion zoom scheduling.	0.20	\$200.00	\$40.00
01/10/2025	WB	Receipt and review of order and statement of reasons granting in part plaintiff's motion.	0.30	\$200.00	\$60.00
01/13/2025	WB	Receipt and review of e-mails from Gillespie and Shadle re: litigation issues.	0.20	\$200.00	\$40.00
01/13/2025	WB	Receipt and review of e-mail from client re: litigation issues.	0.20	\$200.00	\$40.00
01/17/2025	WB	Receipt and review of court scheduling notice; follow up.	0.20	\$200.00	\$40.00
01/23/2025	WB	Receipt and review of court notice.	0.20	\$200.00	\$40.00
01/23/2025	WB	Receipt and review of e-mail from McDowell; follow up with client and John Gillespie.	0.40	\$200.00	\$80.00
01/23/2025	WB	Receipt and review of amended complaint.	0.50	\$200.00	\$100.00
01/24/2025	WB	E-mail to John Gillespie.	0.20	\$200.00	\$40.00

01/27/2025	WB	E-mail exchange with client; telephone conference with John Gillespie; telephone conference with defense counsel.	0.40	\$200.00	\$80.00
				Total	\$760.00

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

Purchase Order

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

NO. 25-00714

SHIP TO

Attorney

ORDER DATE: 03/03/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

PAYMENT RECORD

CHECK NO. 17663

DATE PAID 4/25/25

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
5.40/HR	March 2025 Legal Services 00085-Danson Inv 692	5-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	200.0000	1,080.00
			TOTAL	1,080.00

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

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER

PURCHASING AGENT IF OVER \$6,000

DATE

CERTIFICATION OF AVAILABILITY OF
FUNDS

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 692
Date: 04/03/2025
Due On: 05/03/2025

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
03/03/2025	WB	Receipt and review of court documents submitted by DAG Shadle.	0.50	\$200.00	\$100.00
03/05/2025	WB	Receipt and review of court notice - hearing scheduled 4/24/25.	0.20	\$200.00	\$40.00
03/05/2025	WB	Receipt and review of court notices re: court conference zoom.	0.20	\$200.00	\$40.00
03/06/2025	WB	Receipt and review of court notice.	0.20	\$200.00	\$40.00
03/06/2025	WB	Receipt and review of e-mails from Amanda Hopkins.	0.30	\$200.00	\$60.00
03/07/2025	WB	Receipt and review of e-mail from John Gillespie re: Danson; receipt and review of follow up e-mails.	0.20	\$200.00	\$40.00
03/07/2025	WB	Receipt and review of e-mail from Hopkins with revised discovery order.	0.20	\$200.00	\$40.00
03/07/2025	WB	E-mail exchange between counsel re: consent order.	0.30	\$200.00	\$60.00
03/10/2025	WB	Receipt and review of court notices re: order to extend time to answer.	0.20	\$200.00	\$40.00
03/10/2025	WB	Receipt and review of court order to extend time.	0.20	\$200.00	\$40.00
03/12/2025	WB	Receipt and review of motion to file amended	0.50	\$200.00	\$100.00

		complaint.			
03/14/2025	WB	E-mail and follow up with client.	0.20	\$200.00	\$40.00
03/17/2025	WB	Receipt and review of e-mail with attachments from Charles Shade re: notice to produce and interrogatories.	0.40	\$200.00	\$80.00
03/18/2025	WB	Receipt and review of e-mail from John Gillespie re amended complaint.	0.20	\$200.00	\$40.00
03/18/2025	WB	Receipt and review of e-mail with multiple attachments from Matt Jiovovanti re: discovery.	0.20	\$200.00	\$40.00
03/18/2025	WB	Receipt and review of e-mail with attachments from A. Hopkins re: discovery.	0.20	\$200.00	\$40.00
03/18/2025	WB	Receipt and review of discovery requests from Kathryn Hewitt.	0.40	\$200.00	\$80.00
03/19/2025	WB	Receipt and review of court order/consent order from court.	0.20	\$200.00	\$40.00
03/24/2025	WB	Receipt and review of correspondence from Gillespie to court.	0.20	\$200.00	\$40.00
03/25/2025	WB	Telephone conference with client re: litigation issues; follow up.	0.20	\$200.00	\$40.00
03/31/2025	WB	Receipt and review of court zoom notices.	0.20	\$200.00	\$40.00
				Total	\$1,080.00

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 25-00878

ORDER DATE: 04/02/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 17807

DATE PAID 5/23/25

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	April 2025 Legal Services 00085-Danson Inv 756	5-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	857.5000	857.50
			TOTAL	857.50

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

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$5,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$12,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 756
Date: 05/06/2025
Due On: 06/05/2025

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
04/02/2025	WB	File review re: litigation issues.	0.40	\$200.00	\$80.00
04/02/2025	WB	File review; zoom conference with client.	0.80	\$200.00	\$160.00
04/03/2025	WB	Receipt and review of e-mail from client re: employee issues.	0.20	\$200.00	\$40.00
04/03/2025	WB	Receipt and review of court notice with correspondence filed with court by Matthew Flovovanti.	0.20	\$200.00	\$40.00
04/03/2025	WB	Receipt and review of correspondence re: Roselli request.	0.20	\$200.00	\$40.00
04/04/2025	WB	Receipt and review of court notice re: motion to amend.	0.20	\$200.00	\$40.00
04/08/2025	WB	Receipt and review of court notices re: motion and conference call 4/24/45, 5/23/25.	0.20	\$200.00	\$40.00
04/10/2025	WB	Receipt and review of e-mail from Shadle re: extension of case management conference; follow up and receipt and review of follow up e-mails.	0.20	\$200.00	\$40.00
04/11/2025	WB	E-mail exchange re: discovery extension; receipt and review of filing re: same.	0.20	\$200.00	\$40.00
04/15/2025	WB	Receipt and review of court notices re: rescheduling of zoom conference 4/30.	0.20	\$200.00	\$40.00

04/26/2025	WB	Receipt and review of e-mail from client.	0.20	\$200.00	\$40.00
04/28/2025	WB	Receipt and review of e-mail from client.	0.20	\$200.00	\$40.00
04/30/2025	KW	Preparation for; Attendance on Zoom Court.	0.90	\$175.00	\$157.50
04/30/2025	WB	Telephone conference with John Gillespie.	0.30	\$200.00	\$60.00
				Total	\$857.50

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9810
Fax: (856)779-2524

Purchase Order

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

NO. 25-01054

ORDER DATE: 06/11/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

PAYMENT RECORD

CHECK NO.

17889

DATE PAID

6/12/25

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-600827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MAY 2025 LEGAL SERVICES 00085 - DANSON INVOICE# 817	5-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	400.0000	400.00
			TOTAL	400.00

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

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

NO ORDER VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

PURCHASING AGENT IF OVER \$4,000

DATE

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER IF OVER \$12,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 817
Date: 06/05/2025
Due On: 07/05/2025

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
05/01/2025	WB	Receipt and review of Parker McCay discovery access.	0.20	\$200.00	\$40.00
05/01/2025	WB	Receipt and review of court notice re: case management conference; follow up.	0.20	\$200.00	\$40.00
05/02/2025	WB	Receipt and review of court notice.	0.20	\$200.00	\$40.00
05/05/2025	WB	Receipt and review of court notice/order to file amended complaint.	0.20	\$200.00	\$40.00
05/05/2025	WB	Receipt and review of Amended Complaint.	0.20	\$200.00	\$40.00
05/27/2025	WB	Receipt and review of e-mail from John Gillespie re: amended complaint.	0.20	\$200.00	\$40.00
05/29/2025	WB	File review; e-mail consent to extend discovery.	0.20	\$200.00	\$40.00
05/30/2025	WB	Receipt and review of discovery responses from Defendant Roselli's attorney.	0.60	\$200.00	\$120.00
				Total	\$400.00

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 25-01274

ORDER DATE: 06/02/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

18049

DATE PAID

7/18/25

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JUNE 2025 LEGAL SERVICES 00085 - DANSON INVOICE# 864	5-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	680.0000	680.00
			TOTAL	=====
				680.00

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.

Attached

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the
Township Council held:

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$6,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 25-01274

ORDER DATE: 06/02/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	JUNE 2025 LEGAL SERVICES 00085 - DANSON INVOICE# 864	5-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	680.0000	680.00
			TOTAL	680.00

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

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held;

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$4,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 864
Date: 07/03/2025
Due On: 08/02/2025

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
06/02/2025	WB	Receipt and review of e-mail from John Gillespie re: discovery.	0.20	\$200.00	\$40.00
06/03/2025	WB	Receipt and review of notice of motion to extend discovery with supporting documents; receipt and review of third party amended complaint.	0.50	\$200.00	\$100.00
06/03/2025	WB	Receipt and review of e-mail from John Gillespie re: discovery; receipt and review of motion from DAG Shadle re: discovery.	0.30	\$200.00	\$60.00
06/03/2025	WB	Receipt and review of amended complaint from Florovantl.	0.20	\$200.00	\$40.00
06/10/2025	WB	Receipt and review of e-mail from John Gillespie, Esq.	0.20	\$200.00	\$40.00
06/10/2025	WB	Receipt and review of motion opposition paperwork.	0.30	\$200.00	\$60.00
06/11/2025	WB	Receipt and review of notice of motion to compel discovery responses; receipt and review of Tuckerton Volunteer Fire Dept.'d letter brief in opposition to extend discovery.	0.20	\$200.00	\$40.00
06/11/2025	WB	Receipt and review of correspondence to court from John Gillespie.	0.20	\$200.00	\$40.00
06/12/2025	WB	Receipt and review of court notice re: notice of motion.	0.20	\$200.00	\$40.00

06/12/2025	WB	Receipt and review of e-mail from Kathryn Hewitt re: thumb drive; follow up.	0.20	\$200.00	\$40.00
06/16/2025	WB	Receipt and review of letter reply brief in opposition to extend discovery.	0.20	\$200.00	\$40.00
06/16/2025	WB	Receipt and reply brief from Shadle.	0.30	\$200.00	\$60.00
06/16/2025	WB	Receipt and review of e-mails from John Gillespie re: discovery issues.	0.20	\$200.00	\$40.00
06/25/2025	WB	Receipt and review of e-mail from Hewitt re: thumb drive discovery issue; follow up.	0.20	\$200.00	\$40.00
				Total	\$680.00

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 25-01610

ORDER DATE: 08/04/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

18206

DATE PAID

8/22/25

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JULY 2025 LEGAL SERVICES 00085 - DANSON INVOICE# 905	5-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	660.0000	660.00
			TOTAL	660.00

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. <i>Attached</i> VENDOR SIGN HERE _____ OFFICIAL POSITION _____ DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	TOWNSHIP 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. _____ SIGNATURE _____ DATE APPROVED FOR PAYMENT This claim was ordered paid at the meeting of the Township Council held; <i>[Signature]</i> TOWNSHIP MANAGER _____ DATE	NO ORDER VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER _____ PURCHASING AGENT IF OVER \$6,000 _____ DATE CERTIFICATION OF AVAILABILITY OF FUNDS _____ CHIEF FINANCIAL OFFICER IF OVER \$17,500 _____ DATE
--	---	--



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 25-01610

ORDER DATE: 08/04/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (609) 435-5368
VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:32B-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000027

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JULY 2025 LEGAL SERVICES 00085 - DANSON INVOICE# 905	5-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	660.0000	660.00
			TOTAL	660.00

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

OFFICIAL POSITION

DATE

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$4,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 905
Date: 08/04/2025
Due On: 09/03/2025

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
07/01/2025	WB	Receipt and review of e-mail from Kathryn Hewitt re: discovery issues.	0.20	\$200.00	\$40.00
07/02/2025	WB	Receipt and review of opposition to motion from Kathryn Hewitt.	0.20	\$200.00	\$40.00
07/15/2025	WB	Receipt and review of discovery letter from Fiorovanti.	0.20	\$200.00	\$40.00
07/28/2025	WB	Receipt and review of correspondence to Judge Ferrelli from Matthew Fiorovanti, Esq. re: discovery dispute.	0.20	\$200.00	\$40.00
07/28/2025	WB	Receipt and review of correspondence to Amanda Hopkins, Esq. from Matthew Fiorovanti, Esq. re: discovery dispute.	0.20	\$200.00	\$40.00
07/28/2025	WB	Receipt and review of e-mail to Judge Ferrelli from Amanda Hopkins, Esq. re: status of discovery.	0.20	\$200.00	\$40.00
07/28/2025	WB	Review summary judgment motion from John Gillespie; follow up e-mails with John; telephone conference with client.	0.80	\$200.00	\$160.00
07/29/2025	WB	Receipt and review of court order re: discovery motion.	0.20	\$200.00	\$40.00
07/29/2025	WB	E-mail with attachment to John Gillespie.	0.20	\$200.00	\$40.00

07/30/2025	WB	Attendance at zoom conference.	0.50	\$200.00	\$100.00
07/30/2025	WB	Receipt and review of order compelling discovery response from Andrew Simonsick, Sr.	0.20	\$200.00	\$40.00
07/30/2025	WB	E-mail from client with attachment; forward to John Gillespie.	0.20	\$200.00	\$40.00
				Total	\$660.00

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 25-01986

ORDER DATE: 08/04/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

18547

DATE PAID

10/17/25

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	AUGUST 2025 LEGAL SERVICES 00085 - DANSON INVOICE# 958	5-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	702.5000	702.50
			TOTAL	=====
				702.50

e 10/2

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.

Attached
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

[Signature]

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$6,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE



MAPLE SHADE TOWNSHIP
200 STILES AVENUE
MAPLE SHADE, NJ 08052
Phone: (856)779-9610
Fax: (856)779-2524

SHIP TO

Attorney

VENDOR

Vendor #: BLANE005

BLANEY, DONOHUE & WEINBERG PC
2123 DUNE DR
SUITE 11
AVALON, NJ 08202

Purchase Order

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

NO. 25-01986

ORDER DATE: 08/04/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 435-5368

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:328-9(a)(1)

NOTICE: TAX EXEMPT - TAX ID: 21-6000827

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	AUGUST 2025 LEGAL SERVICES 00085 - DANSON INVOICE# 958	5-01-201-20-155-020 TOWNSHIP ATTORNEY CONTRACTUAL SERVICES	702.5000	702.50
			TOTAL	702.50

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

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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.

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP MANAGER

DATE

**NO ORDER VALID UNLESS SIGNED BELOW
BY PURCHASING AGENT AND CHIEF
FINANCIAL OFFICER**

PURCHASING AGENT IF OVER \$5,000

DATE

**CERTIFICATION OF AVAILABILITY OF
FUNDS**

CHIEF FINANCIAL OFFICER IF OVER \$17,500

DATE

Blaney, Donohue & Weinberg, P.C.

2123 Dune Drive, Suite 11
Avalon, New Jersey 08202
Phone: 609-435-5368

INVOICE

Invoice # 958
Date: 09/03/2025
Due On: 10/03/2025

Danson, Susan v. Twp. of Mapleshade (DEFAMATION) Danson
707 Sweetwater Drive
Cinnaminson, NJ 08077

00085-Danson

Legal

Date	Attorney	Notes	Time	Rate	Total
08/04/2025	WB	Receipt and review of e-mail from Amanda Hopkins re: interrogatories.	0.20	\$200.00	\$40.00
08/06/2025	WB	Receipt and review of court notice re: case management conference and zoom link.	0.20	\$200.00	\$40.00
08/06/2025	WB	Receipt and review of e-mail with attachment from Mat Fiorovanti.	0.20	\$200.00	\$40.00
08/07/2025	WB	Receipt and review of e-mail with attachment from Amanda Hopkins.	0.20	\$200.00	\$40.00
08/08/2025	WB	Receipt and review of Kathryn Hewitt, Esq. letter via e-mail.	0.20	\$200.00	\$40.00
08/11/2025	WB	Receipt and review of e-mail from John Gillespie re: discovery issues.	0.20	\$200.00	\$40.00
08/11/2025	WB	Receipt and review of e-mail with amended interrogatories from Amanda Hopkins, Esq.	0.20	\$200.00	\$40.00
08/15/2025	WB	Receipt and review of e-mail with discovery from state's attorney DAG Shadle.	0.50	\$200.00	\$100.00
08/19/2025	WB	Receipt and review of e-mail with attached letter from Matt Fiorovanti.	0.20	\$200.00	\$40.00
08/19/2025	WB	Receipt and review of Simonsick's memo of law in support of motion for partial summary judgment; receipt and review of Simonsick's response to	0.30	\$200.00	\$60.00

		Danson's statement of material facts.			
08/21/2025	WB	Receipt and review of discovery e-mail from Amanda Hopkins.	0.20	\$200.00	\$40.00
08/25/2025	WB	Receipt and review of reply brief from John Gillespie, Esq.	0.20	\$200.00	\$40.00
08/26/2025	WB	Receipt and review of court notice.	0.20	\$200.00	\$40.00
08/28/2025	WB	Receipt and review of e-mail from John Gillespie re: deposition scheduling; follow up.	0.20	\$200.00	\$40.00
08/28/2025	WB	Receipt and review of e-mailed letter from Kathryn Hewitt re: litigation/discovery.	0.20	\$200.00	\$40.00
08/29/2025	WB	Receipt and review of e-mail from DAG Shadle with attached letter re: litigation issues.	0.20	\$200.00	\$40.00
				Total	\$720.00

Please make all amounts payable to: Blaney, Donohue & Weinberg, P.C.

Please
pay
\$700.50
I will pay the
remaining
\$17.50
thank