

Peter Kiriakatis

From: Clerk <Clerk@lawrencetwp.com>
Sent: Friday, December 4, 2020 8:06 AM
To: Kevin Nerwinski; Peter Kiriakatis
Subject: FW: OPRA request - Township attorney payment info

Kathleen S. Norcia, MMC
Municipal Clerk
Township of Lawrence
PO Box 6006
Lawrence Township, New Jersey 08648
609.844.7001

-----Original Message-----

From: Lawrence township taxpayer <opra+request-18835-2f66e074@requests.opramachine.com>
Sent: Thursday, December 3, 2020 7:05 PM
To: Clerk <Clerk@lawrencetwp.com>
Subject: OPRA request - Township attorney payment info

Dear Lawrence Township (Mercer),

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Armondo Riccio labor attorney for the Township. Legal fees for police department representation 2019 and 2020.

Yours faithfully,
Taxpayer

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-18835-2f66e074@requests.opramachine.com

Is clerk@lawrencetwp.com the wrong address for OPRA requests to Lawrence Township (Mercer)? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=lawrence_township_mercer

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
<https://opramachine.com/help/officers>

View this OPRA request & responses online:
https://opramachine.com/request/township_attorney_payment_info

Purchase No: 19-00072 Blanket PO
Status: Clsd Vendor: ARMANDOV
Order Date: 01/25/19 ARMANDO V. RICCIO, ESQ.
Due Date: 7 NORTH MAIN STREET
Description: PROFESSIONAL SERVICES SUITE A
P.O. Total: 10,000.00 MEDFORD NJ 08048
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	LEGAL SERVICES X FOR SPECIAL COUNSEL FOR LABOR NEGOTIATIONS IN 2019. CERT #26-19 DATED 01/11/19 RES #65-19 ADOPTED 01/15/19	1.0000		0.0000	0.00	P 0	01/25/19		09/24/19	Blanket Control
						9-01-20-155-224				GENERAL LEGAL SERVICES
2	JANUARY 2019	1.0000		2,835.0000	2,835.00	P 91672	01/25/19	03/13/19	03/15/19	849 Blanket Sub
						9-01-20-155-224				GENERAL LEGAL SERVICES
3	FEBRUARY 2019	1.0000		822.5000	822.50	P 91672	01/25/19	03/13/19	03/15/19	869 Blanket Sub
						9-01-20-155-224				GENERAL LEGAL SERVICES
4	MARCH 2019	1.0000		1,785.0000	1,785.00	P 91932	01/25/19	04/09/19	04/15/19	886 Blanket Sub
						9-01-20-155-224				GENERAL LEGAL SERVICES
5	APRIL SERVICES	1.0000		17.5000	17.50	P 92401	01/25/19	06/13/19	06/17/19	900 Blanket Sub
						9-01-20-155-224				GENERAL LEGAL SERVICES
6	MAY SERVICES	1.0000		2,172.0000	2,172.00	P 92401	01/25/19	06/13/19	06/17/19	911 Blanket Sub
						9-01-20-155-224				GENERAL LEGAL SERVICES
7	INVOICE DATED 07.01.19	1.0000		1,907.5000	1,907.50	P 92641	01/25/19	07/10/19	07/17/19	939 Blanket Sub
						9-01-20-155-224				GENERAL LEGAL SERVICES
8	INVOICE DATED 08.01.19	1.0000		460.5000	460.50	P 92832	01/25/19	08/16/19	08/19/19	957 Blanket Sub
						9-01-20-155-224				GENERAL LEGAL SERVICES
					10,000.00					

December 4, 2020
08:38 AM

TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 19-02284 Blanket PO
Status: Clsd Vendor: ARMANDOV
Order Date: 07/22/19 ARMANDO V. RICCIO, ESQ.
Due Date: 7 NORTH MAIN STREET
Description: PROFESSIONAL SERVICES SUITE A
P.O. Total: 10,000.00 MEDFORD NJ 08048
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	GENERAL LEGAL INCREASE 2019 CONTRACT - SPECIAL COUNSEL FOR LABOR NEGOTIATIONS. CERT #70-19 DATED 07/22/19 RES #241-19 ADOPTED 07/23/19	1.0000		0.0000	0.00	P 0	07/22/19		12/26/19		Blanket Control
						9-01-20-155-224			GENERAL LEGAL SERVICES		
2	INVOICE DATED 08.01.19	1.0000		414.5000	414.50	P 92832	07/22/19	08/16/19	08/19/19	957	Blanket Sub
						9-01-20-155-224			GENERAL LEGAL SERVICES		
3	INVOICE DATED 09.02.19	1.0000		297.5000	297.50	P 93081	07/22/19	09/13/19	09/16/19	977	Blanket Sub
						9-01-20-155-224			GENERAL LEGAL SERVICES		
4	INVOICE DATED 10.03.19	1.0000		1,505.0000	1,505.00	P 93319	07/22/19	10/16/19	10/17/19	1005	Blanket Sub
						9-01-20-155-224			GENERAL LEGAL SERVICES		
5	INVOICE DATED 11.01.19	1.0000		4,165.0000	4,165.00	P 93518	07/22/19	11/19/19	11/20/19	1029	Blanket Sub
						9-01-20-155-224			GENERAL LEGAL SERVICES		
6	INVOICE DATED 12.2.19	1.0000		3,618.0000	3,618.00	P 93707	07/22/19	12/11/19	12/12/19	1048	Blanket Sub
						9-01-20-155-224			GENERAL LEGAL SERVICES		
					10,000.00						

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



No. 19-00002

*All questions concerning purchasing or payme
should be directed to the Lawrence Township
Finance Office (609) 844-7011.*

Linda K. Lutes 11/29/19
FINANCE DIVISION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES FOR SPECIAL COUNSEL FOR LABOR NEGOTIATIONS IN 26.8. JURY FEE \$ DATED 9-12-17 REF # 13 ADMITTED BY JUDGE	9-01-23-155-224	10,000.0000	10,000.00
	RECEIVED MAR 13 2019 BY:			
			TOTAL	10,000.00
	Pay \$2,835.00 per Inv. #849		January }	\$3,657.50
	Pay \$822.50 per Inv #869		February }	

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

PAYMENT AUTHORIZED

FINANCE OFFICER

MUNICIPAL MANAGER

CHECK DATE

DEPARTMENT DIVISION

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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

INVOICE

Invoice # 849
Invoice Date Feb 05, 2019
Matter # C00052
Terms Due Upon Receipt

Bill To:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

Re: Labor/Employment Matters

Date	Description	Staff	Rate	Hours	Amount
<u>Fees (January 2019)</u>					
Jan 05, 2019	Document review	DH	\$175.00	0.3	\$52.50
Jan 06, 2019	Document review	DH	\$175.00	0.3	\$52.50
Jan 07, 2019	Analysis of document and communication; telephone conferences; review and respond to communications	AVR	\$175.00	1	\$175.00
Jan 09, 2019	Research/analysis; review documents; prepare detailed response	AVR	\$175.00	1.2	\$210.00
Jan 09, 2019	Telephone conference	AVR	\$175.00	0.5	\$87.50
Jan 09, 2019	Review notes; review and revise document; prepare detailed communication	AVR	\$175.00	2.6	\$455.00
Jan 11, 2019	drafted document	DH	\$175.00	0.7	\$122.50
Jan 14, 2019	Review file/notes; prepare revised document; review/revise outline; prepare detailed communication	AVR	\$175.00	1.8	\$315.00
Jan 16, 2019	negotiations prep	DH	\$175.00	0.7	\$122.50
Jan 23, 2019	Review, compare and analysis of documents and communications; research/analysis re: same	AVR	\$175.00	2	\$350.00

Date	Description	Staff	Rate	Hours	Amount
Jan 23, 2019	Review communications; analysis of document; research/analysis	AVR	\$175.00	1.5	\$262.50
Jan 23, 2019	Telephone conference	AVR	\$175.00	1.3	\$227.50
Jan 23, 2019	negotiations prep	DH	\$175.00	1.3	\$227.50
Jan 24, 2019	negotiations prep	DH	\$175.00	0.9	\$157.50
Jan 29, 2019	Review and respond to communication	AVR	\$175.00	0.1	\$17.50

Total Fees	\$2,835.00
Total Expenses	\$0.00
Subtotal	\$2,835.00
Total	\$2,835.00

Please Pay : \$2,835.00

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

INVOICE

Invoice # 869
Invoice Date Mar 03, 2019
Matter # C00052
Terms Due Upon Receipt

Bill To:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

Re: Labor/Employment Matters

Date	Description	Staff	Rate	Hours	Amount
<u><i>Fees (February 2019)</i></u>					
Feb 19, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Feb 19, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
Feb 20, 2019	Review communications and respond to same; review attachments	AVR	\$175.00	0.8	\$140.00
Feb 21, 2019	Legal Research and analysis	GF	\$175.00	2	\$350.00
Feb 21, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
Feb 22, 2019	Review/analysis	AVR	\$175.00	0.1	\$17.50
Feb 22, 2019	Telephone conference	AVR	\$175.00	0.3	\$52.50
Feb 22, 2019	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Feb 27, 2019	Review communication and attachment; review statute; prepare response	AVR	\$175.00	0.3	\$52.50
Feb 27, 2019	Review communication and attachments; prepare response	AVR	\$175.00	0.2	\$35.00
Total Fees					\$822.50
Total Expenses					\$0.00
Subtotal					\$822.50

Total

\$822.50

Please Pay : \$822.50

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



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

No. 19-000072

ORDER DATE: 01.25.19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township Finance Office (609) 844-7011.

Linda K. Lutes 1/22/19

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. **FEDERAL I.D. # 21-6000791.**

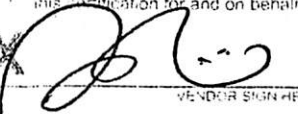
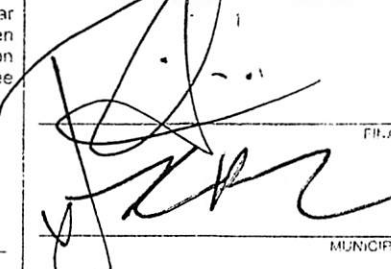
QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES 1 FLE SPECIAL COUNSEL FOR LAST NEGOTIATION IN 2004. COST \$10,000 BASED ON 1.0	9 01-20 155-204	10,000.0000	10,000.00
	BYE WORTH ADDITIONAL REVENUE			
			TOTAL	10,000.00

APR 05 2019

Pay \$1,785.00 from Invoice #880

RECEIVED
1 APR 09 2013
BY:

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION		MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION		PAYMENT AUTHORIZED	
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.  VENDOR SIGN HERE  <i>owner / sole member LLC</i> POSITION		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 or employee or other reasonable procedures.  SIGNATURE DEPARTMENT / DIVISION		 MUNICIPAL MANAGER CHECK NO. <i>91932</i> CHECK DATE <i>4/15/19</i>	

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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

INVOICE

Invoice # 886
Invoice Date Apr 03, 2019
Matter # C00052
Terms Due Upon Receipt

Bill To:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

Re: Labor/Employment Matters

Date	Description	Staff	Rate	Hours	Amount
<u><i>Fees (March 2019)</i></u>					
Mar 04, 2019	Review attachments to communication; prepare response to client re: same	AVR	\$175.00	0.2	\$35.00
Mar 05, 2019	Review documents	AVR	\$175.00	0.1	\$17.50
Mar 05, 2019	Telephone conference	AVR	\$175.00	0.5	\$87.50
Mar 06, 2019	Telephone conference	AVR	\$175.00	0.3	\$52.50
Mar 06, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Mar 06, 2019	Review document and prepare communication	AVR	\$175.00	0.3	\$52.50
Mar 07, 2019	Review communication	AVR	\$175.00	0.1	\$17.50
Mar 07, 2019	Review and respond to communications; begin review of draft documents	AVR	\$175.00	0.5	\$87.50
Mar 10, 2019	Review documents; revise draft; prepare detailed communication; prepare follow up communication	AVR	\$175.00	3.8	\$665.00
Mar 11, 2019	Review communication; Telephone conference	AVR	\$175.00	0.5	\$87.50
Mar 11, 2019	Review and respond to communications	AVR	\$175.00	0.2	\$35.00

Date	Description	Staff	Rate	Hours	Amount
Mar 13, 2019	Legal research	DH	\$175.00	1.5	\$262.50
Mar 13, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
Mar 14, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
Mar 14, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Mar 18, 2019	Telephone conference; review/respond to communications	AVR	\$175.00	0.1	\$17.50
Mar 20, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
Mar 20, 2019	Review communication and attached document	AVR	\$175.00	0.1	\$17.50
Mar 21, 2019	Preliminary review/analysis	AVR	\$175.00	0.3	\$52.50
Mar 21, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
Mar 27, 2019	Telephone conference	AVR	\$175.00	0.3	\$52.50

Total Fees	\$1,785.00
Total Expenses	\$0.00
Subtotal	\$1,785.00
Total	\$1,785.00

Please Pay : \$1,785.00

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP N.J. 08648
TEL (609) 544-7011 • FAX (609) 895-1608



PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC. CONCERNING THIS ORDER

No. 19-000472

ORDER DATE: 01.15.19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township Finance Office (609) 844-7011.

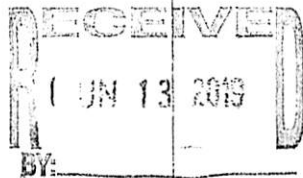
Linda M. Lutes
FINANCE DIVISION

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES A FOR SUPPLEMENTAL COURT REPORTER NEGOTIATION - 10/1/19	9-01-20-155-224 ; 2019	18,000.0000	18,000.00

Invoice No.	Description - April/May Legal Services (Inv. date 5/1/2019 & 6/3/19)	Amount
	General - 9-01-20-155-224	
900	April Services	\$17.50
911	May Services	\$2,172.00

\$2,189.50



P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor. <i>[Signature]</i> VENDOR SIGNATURE <i>[Signature]</i> POSITION	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 or employee or other reasonable procedures. <i>[Signature]</i> SIGNATURE DEPARTMENT / DIVISION	<i>[Signature]</i> FINANCE OFF <i>[Signature]</i> MUNICIPAL MANG. CHECK NO. 92401 CHECK DATE 6/17/19

UNPAID COPY - SIGN AT Y AND RETURN FOR PAYMENT

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

INVOICE

Invoice # 900
Invoice Date May 01, 2019
Matter # C00052
Terms Due Upon Receipt

Bill To:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

Re: Labor/Employment Matters

Date	Description	Staff	Rate	Hours	Amount
<u><i>Fees (April 2019)</i></u>					
Apr 30, 2019	Prepare communications; telephone conference	AVR	\$175.00	0.1	\$17.50

Total Fees	\$17.50
Total Expenses	\$0.00
Subtotal	\$17.50
Total	\$17.50

Please Pay : \$17.50

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

INVOICE

Invoice # 911
Invoice Date Jun 03, 2019
Matter # C00052
Terms Due Upon Receipt

Bill To:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

Re: Labor/Employment Matters

Date	Description	Staff	Rate	Hours	Amount
<u><i>Fees (May 2019)</i></u>					
May 01, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
May 01, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
May 01, 2019	Telephone conferences	AVR	\$175.00	0.9	\$157.50
May 06, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
May 07, 2019	Telephone conferences	AVR	\$175.00	0.4	\$70.00
May 08, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
May 09, 2019	Review/respond to communications; contact outside counsel	AVR	\$175.00	0.1	\$17.50
May 09, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
May 09, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50
May 09, 2019	Telephone conference	AVR	\$175.00	0.9	\$157.50
May 13, 2019	Review file and communications; draft documents; review and revise same; prepare communications.	AVR	\$175.00	2.8	\$490.00
May 13, 2019	Paralegal: Review/revise document	AVR	\$90.00	0.8	\$72.00
May 14, 2019	Telephone conference	AVR	\$175.00	0.3	\$52.50

Date	Description	Staff	Rate	Hours	Amount
May 15, 2019	Review various communications; prepare revisions to draft document	AVR	\$175.00	0.8	\$140.00
May 15, 2019	Review various communications	AVR	\$175.00	0.2	\$35.00
May 15, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
May 15, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50
May 15, 2019	Review materials from client; research/analysis	AVR	\$175.00	0.7	\$122.50
May 15, 2019	Review communication and related materials; prepare response	AVR	\$175.00	0.2	\$35.00
May 17, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
May 17, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50
May 20, 2019	Review file; prepare communications	AVR	\$175.00	0.2	\$35.00
May 20, 2019	Prepare follow up communication	AVR	\$175.00	0.1	\$17.50
May 21, 2019	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
May 23, 2019	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
May 23, 2019	Review proposed document revisions; prepare detailed communication in response	AVR	\$175.00	0.3	\$52.50
May 23, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
May 23, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
May 28, 2019	Review communications and attached documents; prepare response to same	AVR	\$175.00	0.2	\$35.00
May 30, 2019	Review communications; check file and prior communication; respond	AVR	\$175.00	0.2	\$35.00
May 31, 2019	Telephone conference	AVR	\$175.00	0.3	\$52.50
May 31, 2019	Review communications, notes and revise document; prepare correspondence	AVR	\$175.00	0.4	\$70.00
May 31, 2019	Legal Research and analysis	GF	\$175.00	0.4	\$70.00

Total Fees	\$2,172.00
Total Expenses	\$0.00
Subtotal	\$2,172.00
Total	\$2,172.00

Please Pay : \$2,172.00

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1868



PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC. CONCERNING THIS ORDER

No. 19-000072

ORDER DATE: 01/23/19

REQUISITION NO.

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township Finance Office (609) 844-7011.

Linda K. Lutes
FINANCE DIVISION

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES FOR SPECIAL COUNSEL FOR LAUNCH NEGOTIATIONS IN 2019.	9-01-20-155-224	10,000.0000	10,000.00

Invoice No.	Description - June Legal Services (inv. date 7/1/2019)	Amount
	General - 9-01-20-155-224	
939	June Services	\$1,907.50

ok

JUL 02 2019
JUL 02 2019

RECEIVED
JUL 10 2019
BY: _____

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification on and on behalf of the above vendor. <i>[Signature]</i> VENDOR SIGN HERE <i>omm / schamber LLC</i> POSITION	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 or employee or other reasonable procedures. <i>[Signature]</i> SIGNATURE DEPARTMENT / DIVISION	<i>Linda K. Lutes</i> FINANCE OFF <i>[Signature]</i> MUNICIPAL MANAGER CHECK NO: 92641 CHECK DATE: 7/17/19

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Armando V. Riccio LLC

7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 939

Date: Jul 01, 2019

Matter #: C00052

Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	June 2019				
Jun 03, 2019	Review communication; prepare communication	AVR	\$175.00	0.1	\$17.50
Jun 04, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50
Jun 04, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jun 05, 2019	Review communication and respond	AVR	\$175.00	0.1	\$17.50
Jun 05, 2019	Prepare, review responses to communicaitons	AVR	\$175.00	0.1	\$17.50
Jun 06, 2019	Telephone conferences; review documents; research and analysis; draft document; review and revise same	AVR	\$175.00	3.2	\$560.00
Jun 07, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jun 09, 2019	Prepare, review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jun 11, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jun 11, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jun 13, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jun 13, 2019	Prepare communication	AVR	\$175.00	0.1	\$17.50
Jun 17, 2019	Review of client materials; prepare communication	AVR	\$175.00	0.5	\$87.50
Jun 18, 2019	Review and respond to communication; telephone conference re: same	AVR	\$175.00	0.2	\$35.00
Jun 19, 2019	Telephone conference	AVR	\$175.00	1.9	\$332.50
Jun 24, 2019	Telephone conference	AVR	\$175.00	2.3	\$402.50
Jun 25, 2019	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Jun 26, 2019	Telephone conferences; review communications and respond; review notes;	AVR	\$175.00	1.5	\$262.50
Total Fees					\$1,907.50
Total Expenses					\$0.00
Subtotal					\$1,907.50
Total					\$1,907.50
Please Pay					\$1,907.50

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



PURCHASE ORDER

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

No. 19-00072

ORDER DATE: 01/15/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment
should be directed to the Lawrence Township
Finance Office (609) 844-7011.

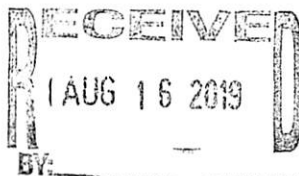
Linda M. Lutes 1/15/19
FINANCE DIVISION

SHIP TO	TOWNSHIP OF LAWRENCE 2207 LAWRENCE ROAD LAWRENCE, NJ 08648
	VENDOR # 44444444
VENDOR	ARGUMENTS, DEBTS, ETC. 7 NORTH MAIN STREET SUITE A MILFORD, NJ 08054

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICE FOR POLICE JUDICIAL FOR LAURENCE NEW JERSEY IN 2019. CMT #10-19 DATED 01/15/19	9-01-20-155-224	10,000.0000	10,000.00

Invoice No.	Description - July Legal Services (Inv. date 8/1/2019)	Amount
	General - 9-01-20-155-224	
957	July Services \$460.50 to be paid in PO 19-00072 \$414.50 to be paid on PO 19-02284	\$875.00



AUG 07 2019

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor. <i>[Signature]</i> VENDOR SIGN HERE <i>amm / 8th corner LLC</i> POSITION	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 or employee or other reasonable procedures. <i>[Signature]</i> SIGNATURE DEPARTMENT / DIVISION	<i>[Signature]</i> FINANCE OFFICER <i>[Signature]</i> MUNICIPAL MANAGER CHECK NO. 92832 CHECK DATE 8/19/19

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Armando V. Riccio LLC

7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 957

Date: Aug 01, 2019

Matter #: C00052

Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	July 2019				
Jul 01, 2019	Telephone conferences	AVR	\$175.00	0.5	\$87.50
Jul 02, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
Jul 08, 2019	Draft document; review and revise same	AVR	\$175.00	2.1	\$367.50
Jul 09, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jul 09, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jul 09, 2019	Review document; review and respond to communications	AVR	\$175.00	0.3	\$52.50
Jul 09, 2019	Review document; review and respond to communications	AVR	\$175.00	0.4	\$70.00
Jul 11, 2019	Review documents; telephone conference	AVR	\$175.00	0.3	\$52.50
Jul 15, 2019	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Jul 24, 2019	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Jul 25, 2019	Telephone conferences	AVR	\$175.00	0.3	\$52.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jul 25, 2019	Review file notes and materials; review and revise documents	AVR	\$175.00	0.3	\$52.50

Total Fees	\$875.00
Total Expenses	\$0.00
Subtotal	\$875.00
Total	\$875.00
Please Pay	\$875.00

19-00072 460.50
 19-02284 414.50

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



PURCHASE ORDER

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

No. 19-02284

ORDER DATE: 07/22/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

Linda K. Lutes 7/30/19
FINANCE DIVISION

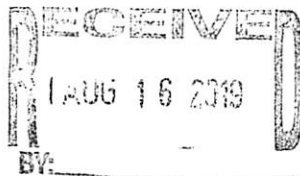
Pg 1

SHIP TO	TOWNSHIP OF LAWRENCE 2207 LAWRENCE ROAD LAWRENCE TOWNSHIP, NJ 08648
	VENDOR # ARMANDOV ARMANDO V. RICCIO, ESQ. 7 NORTH MAIN STREET SUITE A MEDFORD NJ 08048

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	GENERAL LEGAL INCREASE 2019 CONTRACT - SPECIAL COUNSEL FOR LABOR NEGOTIATIONS. CERT #70-19 DATED 07/22/19	9-01-20-155-224	10,000.0000	10,000.00

Invoice No.	Description - July Legal Services (Inv. date 8/1/2019)	Amount
	General - 9-01-20-155-224	
957	July Services \$460.50 to be paid in PO 19-00072 \$414.50 to be paid on PO 19-02284 <i>ok</i>	\$875.00



AUG 07 2019

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor. <i>[Signature]</i> VENDOR SIGN HERE <i>[Signature]</i> POSITION	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 or employee or other reasonable procedures. <i>[Signature]</i> SIGNATURE DEPARTMENT / DIVISION	<i>[Signature]</i> FINANCE OFFICE <i>[Signature]</i> MUNICIPAL MANAGER CHECK NO. 92832 CHECK DATE 8/19/19

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Armando V. Riccio LLC

7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 957

Date: Aug 01, 2019

Matter #: C00052

Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	July 2019				
Jul 01, 2019	Telephone conferences	AVR	\$175.00	0.5	\$87.50
Jul 02, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
Jul 08, 2019	Draft document; review and revise same	AVR	\$175.00	2.1	\$367.50
Jul 09, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jul 09, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jul 09, 2019	Review document; review and respond to communications	AVR	\$175.00	0.3	\$52.50
Jul 09, 2019	Review document; review and respond to communications	AVR	\$175.00	0.4	\$70.00
Jul 11, 2019	Review documents; telephone conference	AVR	\$175.00	0.3	\$52.50
Jul 15, 2019	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Jul 24, 2019	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Jul 25, 2019	Telephone conferences	AVR	\$175.00	0.3	\$52.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jul 25, 2019	Review file notes and materials; review and revise documents	AVR	\$175.00	0.3	\$52.50
Total Fees					\$875.00
Total Expenses					\$0.00
Subtotal					\$875.00
Total					\$875.00
Please Pay					\$875.00

19-00072 → 7460.50
19-02284 → 414.50

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



PURCHASE ORDER

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

No. 19-02284

ORDER DATE: 07/22/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

Hendrik H. Suter 11/30/19
FINANCE DIVISION

Pg 1
SHIP TO
TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR
ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048
VENDOR #: ARMANDOV

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	GENERAL LEGAL INCREASE 2019 CONTRACT - SPECIAL COUNSEL FOR LABOR NEGOTIATIONS. CERT #70-19 DATED 07/22/19	9-01-20-155-224	10,000.0000	10,000.00

Invoice No.	Description - August Legal Services (inv. date 9/2/2019)	Amount
	General - 9-01-20-155-224	\$297.50 <i>ok</i>

RECEIVED
SEP 13 2019
BY: _____

SEP 12 2019

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

[Signature]
VENDOR SIGN HERE

[Signature]
POSITION

MUNICIPAL OFFICER'S OR 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 or employee or other reasonable procedures.

[Signature]
SIGNATURE

DEPARTMENT / DIVISION

PAYMENT AUTHORIZED

[Signature]
FINANCE OFFICE

[Signature]
MUNICIPAL MANAGER

CHECK NO.

93081

CHECK DATE

9/16/19

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Armando V. Riccio LLC

7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 977

Date: Sep 02, 2019

Matter #: C00052

Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	August 2019				
Aug 01, 2019	Review documents; telephone conferences; revise draft document	AVR	\$175.00	0.6	\$105.00
Aug 16, 2019	Telephone conference	AVR	\$175.00	0.3	\$52.50
Aug 20, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Aug 21, 2019	Review and respond to communication and attachment	AVR	\$175.00	0.3	\$52.50
Aug 21, 2019	document review	JMM	\$175.00	0.2	\$35.00
Aug 22, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Aug 26, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Total Fees					\$297.50
Total Expenses					\$0.00
Subtotal					\$297.50
Total					\$297.50
Please Pay					\$297.50

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg 1

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

VENDOR #: ARMANDOV

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

PURCHASE ORDER

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

No. 19-02284

ORDER DATE: 07/22/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township, Finance Office (609) 844-7011.

Kinda R. Lutes 7/30/19
FINANCE DIVISION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	GENERAL LEGAL INCREASE 2019 CONTRACT - SPECIAL COUNSEL FOR LABOR NEGOTIATIONS.	9-01-20-155-224	10,000.0000	10,000.00

Invoice No.	Description - September Legal Services (inv. date 10/3/2019)	Amount
#1005	General - 9-01-20-155-224	\$1,505.00

OCT 16 2019

OCT 07 2019

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor. <i>[Signature]</i> VENDOR SIGN HERE <i>Emmanuel / St. Member</i> POSITION	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 or employee or other reasonable procedures. <i>[Signature]</i> SIGNATURE DEPARTMENT / DIVISION	<i>[Signature]</i> FINANCE OFFICE <i>[Signature]</i> MUNICIPAL MANAGER CHECK NO. 93319 CHECK DATE 10/17/19

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Armando V. Riccio LLC

7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1005

Date: Oct 03, 2019

Matter #: C00052

Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	September 2019				
Sep 04, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
Sep 11, 2019	Review file materials in prep for telephone conference; review and respond to communications	AVR	\$175.00	0.3	\$52.50
Sep 11, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
Sep 12, 2019	Review document and revise; prepare communication	AVR	\$175.00	0.2	\$35.00
Sep 17, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
Sep 17, 2019	Review file, notes and documents; review regulations	AVR	\$175.00	1	\$175.00
Sep 17, 2019	Meeting with client	AVR	\$175.00	4.8	\$840.00
Sep 19, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Sep 24, 2019	Review communications; telephone conference	AVR	\$175.00	0.2	\$35.00
Sep 25, 2019	Prepare communication and review response	AVR	\$175.00	0.1	\$17.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Sep 25, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
Sep 25, 2019	Review draft document and revise; prepare communication	AVR	\$175.00	0.2	\$35.00
Sep 26, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Sep 26, 2019	Telephone conference	AVR	\$175.00	0.3	\$52.50
Sep 30, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Total Fees					\$1,505.00
Total Expenses					\$0.00
Subtotal					\$1,505.00
Total					\$1,505.00
Please Pay					\$1,505.00

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg 1

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

SHIP TO

VENDOR

VENDOR #: ARMANDOV
ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

PURCHASE ORDER

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

No. 19-02284

ORDER DATE: 07/22/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

Linda K. Lutes 11/30/19
FINANCE DIVISION

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6009791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	GENERAL LEGAL INCREASE 2019 CONTRACT - SPECIAL COUNSEL FOR LABOR NEGOTIATIONS.	9-01-20-155-224	10,000.0000	10,000.00

Invoice No.	Description - October Legal Services (inv. date 11/1/2019)	Amount
#1029	General - 9-01-20-155-224	\$4,165.00

NOV 06 2019

RECEIVED
NOV 19 2019
BY: _____

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor. <i>[Signature]</i> VENDOR SIGN HERE <i>Comm / sd maha</i> POSITION	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 or employee or other reasonable procedures. <i>[Signature]</i> SIGNATURE DEPARTMENT / DIVISION	<i>[Signature]</i> FINANCE OFFICE <i>[Signature]</i> MUNICIPAL MANAGER CHECK NO. 93518 CHECK DATE 11/20/19

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Armando V. Riccio LLC

7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE**Invoice # 1029**

Date: Nov 01, 2019
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	October 2019				
Oct 02, 2019	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Oct 03, 2019	Telephone conference	AVR	\$175.00	0.6	\$105.00
Oct 03, 2019	Review communication and attachment; revise document	AVR	\$175.00	0.2	\$35.00
Oct 07, 2019	Research/analysis; prepare communications	AVR	\$175.00	5	\$875.00
Oct 07, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Oct 08, 2019	Review/analysis	AVR	\$175.00	0.5	\$87.50
Oct 08, 2019	Research/analysis	AVR	\$175.00	0.7	\$122.50
Oct 08, 2019	Review and revise document	AVR	\$175.00	0.4	\$70.00
Oct 08, 2019	Review communication and attachments; prepare communication	AVR	\$175.00	0.6	\$105.00
Oct 09, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
Oct 10, 2019	Review communication and attachments; telephone conference	AVR	\$175.00	0.6	\$105.00
Oct 14, 2019	Legal research	DH	\$175.00	1.3	\$227.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Oct 15, 2019	Review communications and attachments; telephone conference; draft documents	AVR	\$175.00	0.5	\$87.50
Oct 16, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Oct 16, 2019	Telephone conference	AVR	\$175.00	0.4	\$70.00
Oct 16, 2019	Prepare communication	AVR	\$175.00	0.2	\$35.00
Oct 16, 2019	Review/analysis	AVR	\$175.00	0.3	\$52.50
Oct 20, 2019	Review research; prepare communication	AVR	\$175.00	0.1	\$17.50
Oct 20, 2019	Legal research	DH	\$175.00	1.6	\$280.00
Oct 21, 2019	Legal research	DH	\$175.00	0.6	\$105.00
Oct 22, 2019	Legal Research and analysis	GF	\$175.00	2.2	\$385.00
Oct 22, 2019	Legal research	DH	\$175.00	1.6	\$280.00
Oct 23, 2019	Review and respond to communication	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 28, 2019	Review communications; review/analysis of documents; telephone conferences	AVR	\$175.00	3.7	\$647.50
Oct 29, 2019	Telephone conference	AVR	\$175.00	0.5	\$87.50
Oct 30, 2019	Prepare follow up communication	AVR	\$175.00	0.1	\$17.50
Oct 31, 2019	Review documents; telephone conference	AVR	\$175.00	0.9	\$157.50
Total Fees					\$4,165.00
Total Expenses					\$0.00
Subtotal					\$4,165.00
Total					\$4,165.00
Please Pay					\$4,165.00

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



PURCHASE ORDER

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

No. 19-02284

ORDER DATE: 07/22/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

Hinda K. Luter 1/30/19
FINANCE DIVISION

Pg 1

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

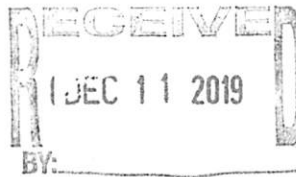
ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

VENDOR #: ARMANDOV

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-800791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	GENERAL LEGAL INCREASE 2019 CONTRACT - SPECIAL COUNSEL FOR LABOR NEGOTIATIONS. CERT #70-19 DATED 07/22/19	9-01-20-155-224 DEC 04 2019	10,000.0000	10,000.00

Invoice No.	Description - November Legal Services (inv. date 12/2/2019)	Amount
#1048	General - 9-01-20-155-224	\$5,477.50
	Pay \$3,618.00 on PO 19-02284 Pay Balance of \$1,859.50 on New PO	ok



P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

VENDOR SIGN HERE

POSITION

MUNICIPAL OFFICER'S OR 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 or employee or other reasonable procedures.

SIGNATURE

DEPARTMENT / DIVISION

PAYMENT AUTHORIZED

FINANCE OFFICE

MUNICIPAL MANAGER

CHECK NO.

CHECK DATE

93707

12/12/19

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1048

Date: Dec 02, 2019
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	November 2019				
Nov 04, 2019	Review documents	AVR	\$175.00	2.1	\$367.50
Nov 04, 2019	Telephone conferences	AVR	\$175.00	1.1	\$192.50
Nov 05, 2019	Review communication and attachment; telephone conference	AVR	\$175.00	0.1	\$17.50
Nov 06, 2019	Meeting/negotiations	AVR	\$175.00	3.4	\$595.00
Nov 06, 2019	Telephone conferences	AVR	\$175.00	0.2	\$35.00
Nov 07, 2019	Review and respond to communication; telephone conferences; prepare follow up communication	AVR	\$175.00	0.5	\$87.50
Nov 12, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
Nov 15, 2019	Telephone conferences	AVR	\$175.00	1.4	\$245.00
Nov 15, 2019	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
Nov 18, 2019	Review and respond to communications; telephone conference	AVR	\$175.00	0.3	\$52.50
Nov 18, 2019	Prepare communications	AVR	\$175.00	0.1	\$17.50
Nov 19, 2019	Telephone conferences	AVR	\$175.00	0.2	\$35.00

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Nov 19, 2019	Telephone conferences	AVR	\$175.00	0.2	\$35.00
Nov 21, 2019	Review documents; telephone conferences	AVR	\$175.00	0.9	\$157.50
Nov 21, 2019	Reviewed document	DH	\$175.00	0.3	\$52.50
Nov 22, 2019	Telephone conferences; review and respond to communications	AVR	\$175.00	2.2	\$385.00
Nov 22, 2019	Legal research	DH	\$175.00	1.2	\$210.00
Nov 23, 2019	Research/analysis	AVR	\$175.00	0.3	\$52.50
Nov 24, 2019	Legal research	DH	\$175.00	3	\$525.00
Nov 25, 2019	Review documents; review and respond to communications; telephone conferences	AVR	\$175.00	0.9	\$157.50
Nov 25, 2019	prepared document	DH	\$175.00	0.5	\$87.50
Nov 26, 2019	Analysis/legal research; review documents; review communications; draft document; review and revise document; prepare communications	AVR	\$175.00	3.3	\$577.50
Nov 26, 2019	Drafted document	DH	\$175.00	3	\$525.00
Nov 27, 2019	Telephone conferences	AVR	\$175.00	0.8	\$140.00
Nov 27, 2019	Review notice and attachments; prepare documents; legal research/analysis; review and revise draft; prepare communications	AVR	\$175.00	3.8	\$665.00
Nov 27, 2019	Review communication and prepare draft response	AVR	\$175.00	0.1	\$17.50
Expenses					
Nov 26, 2019	PERC Filing Fee		\$175.00	Expense	\$175.00
Total Fees					\$5,302.50
Total Expenses					\$175.00
Subtotal					\$5,477.50
Total					\$5,477.50
Please Pay					\$5,477.50

December 4, 2020
08:27 AM

TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 20-00010
Status: Clsd
Order Date: 01/21/20
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 10,000.00
Void Total: 0.00

Vendor: ARMANDOV
ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct	Invoice Description
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1		1.0000		10,000.0000	10,000.00	P 94224 0-01-20-155-224	01/21/20	02/13/20	02/14/20	1085 GENERAL LEGAL SERVICES
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SUBJECT TO APPROPRIATION IN THE
2020 FINAL BUDGET

CERT #09-20
DATED 01/01/20

RESOLUTION #23-20
ADOPTED 01/01/20

10,000.00

December 4, 2020
08:27 AM

TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 20-00022 Blanket PO
Status: Clsd Vendor: ARMANDOV
Order Date: 01/22/20 ARMANDO V. RICCIO, ESQ.
Due Date: 7 NORTH MAIN STREET
Description: PROFESSIONAL SERVICES SUITE A
P.O. Total: MEDFORD NJ 08048
Void Total: 10.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	LEGAL SERVICES TO INCREASE 2019 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS CERT #11-20 DATED 01/20/19 RESOLUTION #37-20 ADOPTED 01/21/20	1.0000		10.0000	10.00	V 0	01/22/20		07/23/20		Blanket Control
						9-01-20-155-224				GENERAL LEGAL SERVICES	
2	BALANCE INVOICE 1048	1.0000		1,859.5000	1,859.50	P 94204	01/22/20	01/31/20	01/31/20	1048	Blanket Sub
						9-01-20-155-224				GENERAL LEGAL SERVICES	
3	DECEMBER INVOICE 1067	1.0000		5,880.5000	5,880.50	P 94204	01/22/20	01/31/20	01/31/20	1067	Blanket Sub
						9-01-20-155-224				GENERAL LEGAL SERVICES	
					7,740.00	(Excludes Void Amt: 10.00)					

Purchase No: 20-00509 Blanket PO
Status: Clsd Vendor: ARMANDOV
Order Date: 02/18/20 ARMANDO V. RICCIO, ESQ.
Due Date: 7 NORTH MAIN STREET
Description: PROFESSIONAL SERVICES SUITE A
P.O. Total: 25,000.00 MEDFORD NJ 08048
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	GENERAL LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS	1.0000		0.0000	0.00	P 0	02/18/20		06/18/20		Blanket Control
	SUBJECT TO APPROPRIATION IN THE ADOPTED 2020 BUDGET.					0-01-20-155-224				GENERAL LEGAL SERVICES	
	CERT #31-20 DATED 02/18/20										
	RESOLUTION #86-20 ADOPTED 02/18/20										
2	INVOICES DATED 02.03.20	1.0000		6,170.0000	6,170.00	P 94516	02/18/20	03/12/20	03/17/20	1085	Blanket Sub
						0-01-20-155-224				GENERAL LEGAL SERVICES	
3	INVOICES DATED 03.03.20	1.0000		3,972.5000	3,972.50	P 94516	02/18/20	03/12/20	03/17/20	1107	Blanket Sub
						0-01-20-155-224				GENERAL LEGAL SERVICES	
4	MARCH SERVICES	1.0000		5,020.0000	5,020.00	P 94817	02/18/20	04/13/20	04/14/20	1126	Blanket Sub
						0-01-20-155-224				GENERAL LEGAL SERVICES	
5	INVOICE DATED 05.04.20	1.0000		4,384.5000	4,384.50	P 95039	02/18/20	05/08/20	05/12/20	1147	Blanket Sub
						0-01-20-155-224				GENERAL LEGAL SERVICES	
6	INVOICE DATED 06/01/20	1.0000		5,453.0000	5,453.00	P 95241	02/18/20	06/09/20	06/15/20	1165	Blanket Sub
						0-01-20-155-224				GENERAL LEGAL SERVICES	
					25,000.00						

December 4, 2020
08:27 AM

TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 20-01740 Blanket PO
Status: Clsd Vendor: ARMANDOV
Order Date: 06/17/20 ARMANDO V. RICCIO, ESQ.
Due Date: 7 NORTH MAIN STREET
Description: PROFESSIONAL SERVICES SUITE A
P.O. Total: 25,000.00 MEDFORD NJ 08048
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Description					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS CERT #55-20 DATED 06/15/20 RESOLUTION #192-20 ADOPTED 06/16/20	1.0000		0.0000	0.00	P 0	06/17/20		09/30/20	Blanket Control
						0-01-20-155-224				GENERAL LEGAL SERVICES
2	INVOICE DATED 06.01.20	1.0000		3,922.5000	3,922.50	P 95337	06/17/20	06/26/20	06/30/20	1165 Blanket Sub
						0-01-20-155-224				GENERAL LEGAL SERVICES
3	INVOICE DATED 07.01.20	1.0000		8,077.6500	8,077.65	P 95491	06/17/20	07/10/20	07/15/20	1187 Blanket Sub
						0-01-20-155-224				GENERAL LEGAL SERVICES
4	INVOICE DATED 08.03.2020	1.0000		10,692.3500	10,692.35	P 95737	06/17/20	08/14/20	08/17/20	1205 Blanket Sub
						0-01-20-155-224				GENERAL LEGAL SERVICES
5	AUGUST PARTIAL PAYMENT	1.0000		2,307.5000	2,307.50	P 95941	06/17/20	09/11/20	09/15/20	1221 Blanket Sub
						0-01-20-155-224				GENERAL LEGAL SERVICES
					25,000.00					

December 4, 2020
08:27 AM

TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 20-02870 Blanket PO
Status: Open Vendor: ARMANDOV
Order Date: 09/15/20 ARMANDO V. RICCIO, ESQ.
Due Date: 7 NORTH MAIN STREET
Description: PROFESSIONAL SERVICES SUITE A
P.O. Total: 50,000.00 MEDFORD NJ 08048
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Description					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1	LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS. CERT #91-20 DATED 09/14/20 RESOLUTION #280-20 ADOPTED 09/15/20	1.0000		28,859.5400	28,859.54	0 0	09/15/20				Blanket Control
						0-01-20-155-224				GENERAL LEGAL SERVICES	
2	INVOICE DATED 09.03.20	1.0000		7,292.5000	7,292.50	P 96136	09/15/20	09/28/20	09/30/20	1221	Blanket Sub
						0-01-20-155-224				GENERAL LEGAL SERVICES	
3	INVOICE DATED 10.03.20	1.0000		7,092.9600	7,092.96	P 96292	09/15/20	10/14/20	10/15/20	1238	Blanket Sub
						0-01-20-155-224				GENERAL LEGAL SERVICES	
4	INVOICE DATED 09.03.20	1.0000		6,755.0000	6,755.00	P 96544	09/15/20	11/13/20	11/17/20	1255	Blanket Sub
						0-01-20-155-224				GENERAL LEGAL SERVICES	
					50,000.00						

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



PURCHASE ORDER

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

No. 20-00010

ORDER DATE: 01/21/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

Sandra M. Lutes 1/22/2020
FINANCE DIVISION

SHIP TO
TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR # ARMANDOV
ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONTRACT FOR SPECIAL COUNSEL FOR LABOR NEGOTIATIONS IN 2020 SUBJECT TO APPROPRIATION IN THE 2020 FINAL BUDGET	0-01-20-155-224	10,000.0000	10,000.00

Invoice No.	Description - January Legal Services (inv. date 2/3/2020)	Amount
	General - 9-01-20-155-224	
1085	January Services	\$16,170.00
	Pay \$10,000 on PO 20-00010 Pay Balance of \$6,170.00 on New PO	

RECEIVED
FEB 13 2020
BY: _____

FEB 11 2020

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor. <i>[Signature]</i> VENDOR SIGN HERE <i>Armando V. Riccio LLC</i> POSITION	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 or employee or other reasonable procedures. <i>[Signature]</i> SIGNATURE DEPARTMENT / DIVISION	<i>[Signature]</i> FINANCE OFFICE <i>[Signature]</i> MUNICIPAL MANAGER CHECK NO. 94224 CHECK DATE 2/14/20

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1085

Date: Feb 03, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	January 2020				
Jan 02, 2020	Review communications and attached document; prepare response	AVR	\$175.00	0.1	\$17.50
Jan 02, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Jan 02, 2020	Review and respond to various communications	AVR	\$175.00	0.3	\$52.50
Jan 03, 2020	Telephone conferences	AVR	\$175.00	1	\$175.00
Jan 03, 2020	Prepare, review and respond to communications	AVR	\$175.00	0.2	\$35.00
Jan 03, 2020	Review statute	AVR	\$175.00	0.2	\$35.00
Jan 03, 2020	Draft communication	AVR	\$175.00	0.1	\$17.50
Jan 03, 2020	Preliminary review of document and prepare communication related to same	AVR	\$175.00	0.3	\$52.50
Jan 06, 2020	Prepare and review communications	AVR	\$175.00	0.1	\$17.50
Jan 06, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 06, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Jan 07, 2020	Draft document; review and revise same	AVR	\$175.00	1.4	\$245.00

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jan 07, 2020	Attend election	AVR	\$175.00	2.2	\$385.00
Jan 07, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jan 07, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 07, 2020	Review/analysis of regulations	AVR	\$175.00	0.2	\$35.00
Jan 07, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 07, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 07, 2020	Prepare communications and review	AVR	\$175.00	0.1	\$17.50
Jan 07, 2020	Prepare communication	AVR	\$175.00	0.1	\$17.50
Jan 08, 2020	Review communication and respond	AVR	\$175.00	0.1	\$17.50
Jan 09, 2020	Review and respond to communications; telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 09, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 13, 2020	Review communication; telephone conference	AVR	\$175.00	0.3	\$52.50
Jan 13, 2020	Review file notes and materials	AVR	\$175.00	0.5	\$87.50
Jan 13, 2020	Review notes; review draft document; revise drafts document; prepare additional document; review and revise documents; prepare communication	AVR	\$175.00	0.8	\$140.00
Jan 15, 2020	Review communication and attachment; prepare communication	AVR	\$175.00	0.1	\$17.50
Jan 15, 2020	Telephone conference; review notes; prepare detailed communication	AVR	\$175.00	0.3	\$52.50
Jan 15, 2020	Review documents/research; telephone conference; prepare detailed communication	AVR	\$175.00	0.8	\$140.00
Jan 15, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jan 16, 2020	Review documents, notes and materials; prepare communications	AVR	\$175.00	1.6	\$280.00
Jan 16, 2020	Telephone conference	AVR	\$175.00	2.3	\$402.50
Jan 16, 2020	Telephone conferences	AVR	\$175.00	0.1	\$17.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jan 16, 2020	Review materials	AVR	\$175.00	2.4	\$420.00
Jan 17, 2020	Telephone conferences; prepare documents and related communications	AVR	\$175.00	2.5	\$437.50
Jan 17, 2020	Telephone conference and communications	AVR	\$175.00	0.3	\$52.50
Jan 17, 2020	Telephone conferences; prepare, review and response to communications and related/attached documents	AVR	\$175.00	0.9	\$157.50
Jan 17, 2020	Research/analysis; telephone conference	AVR	\$175.00	0.3	\$52.50
Jan 18, 2020	Draft document; review/analysis of documents; prepare communication	AVR	\$175.00	0.4	\$70.00
Jan 18, 2020	Prepare communication	AVR	\$175.00	0.1	\$17.50
Jan 20, 2020	Review and respond to communications; telephone conferences; review final document	AVR	\$175.00	0.8	\$140.00
Jan 20, 2020	Meeting	AVR	\$175.00	3.5	\$612.50
Jan 21, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 21, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Jan 21, 2020	Review file, documents and communications	AVR	\$175.00	0.3	\$52.50
Jan 21, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Jan 21, 2020	Telephone conferences	AVR	\$175.00	0.9	\$157.50
Jan 21, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jan 22, 2020	Review/analysis of document	AVR	\$175.00	0.5	\$87.50
Jan 22, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jan 22, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jan 22, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Jan 22, 2020	Prepare communications and attachments; prepare materials for production	AVR	\$175.00	2.1	\$367.50
Jan 23, 2020	Telephone conference	AVR	\$175.00	1.5	\$262.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jan 23, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 23, 2020	Review correspondence	AVR	\$175.00	0.1	\$17.50
Jan 23, 2020	Review/analysis of documents; prepare correspondence; prepare document	AVR	\$175.00	3.4	\$595.00
Jan 23, 2020	Review documents; telephone conference	AVR	\$175.00	0.3	\$52.50
Jan 23, 2020	Review notes; prepare documents; review and revise	AVR	\$175.00	1.3	\$227.50
Jan 23, 2020	Prepare communications	AVR	\$175.00	0.1	\$17.50
Jan 24, 2020	Meeting with clients; represent client at negotiations	AVR	\$175.00	5.2	\$910.00
Jan 24, 2020	Confer	AVR	\$175.00	2.2	\$385.00
Jan 24, 2020	Meeting and review of documents	AVR	\$175.00	1.6	\$280.00
Jan 25, 2020	Prepare communication	AVR	\$175.00	0.1	\$17.50
Jan 26, 2020	Review/analysis; prep; prepare communications and respond to same	AVR	\$175.00	2.1	\$367.50
Jan 26, 2020	legal research and drafting	JMM	\$175.00	1	\$175.00
Jan 27, 2020	Review materials and prep	AVR	\$175.00	5.3	\$927.50
Jan 27, 2020	Telephone conferences and communications	AVR	\$175.00	0.3	\$52.50
Jan 27, 2020	Telephone conferences	AVR	\$175.00	2.3	\$402.50
Jan 27, 2020	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Jan 27, 2020	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Jan 27, 2020	Telephone conferences	AVR	\$175.00	0.1	\$17.50
Jan 28, 2020	Review materials; prep for meetings; review/meetings; telephone conference; review and respond to communications	AVR	\$175.00	9.9	\$1,732.50
Jan 29, 2020	Review documents; review/revise document	AVR	\$175.00	2	\$350.00
Jan 30, 2020	Represent Township's interests; confer and review materials; review communication	AVR	\$175.00	7.1	\$1,242.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jan 30, 2020	Review file, documents and prepare	AVR	\$175.00	2.6	\$455.00
Jan 31, 2020	Represent Township; telephone conferences; conferences; review documents	AVR	\$175.00	8.4	\$1,470.00
Jan 31, 2020	Investigation	AVR	\$175.00	3.3	\$577.50
					Total Fees
					\$16,170.00
					Total Expenses
					\$0.00
					Subtotal
					\$16,170.00
					Total
					\$16,170.00
					Please Pay
					\$16,170.00

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg 1

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

VENDOR #: ARMANDOV

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC. CONCERNING THIS ORDER

No. 20-00022

ORDER DATE: 01/22/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township Finance Office (609) 844-7011.

Linda M. Lutes 1/22/2020
FINANCE DIVISION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES TO INCREASE 2019 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS	9-01-20-155-224	7,750.0000	7,750.00

Invoice No.	Description - November & December Legal Services (inv. date 1/6/2020)	Amount
#1067	General - 9-01-20-155-224	\$5,588.50
#1048	Pay \$3,618.00 on PO 19-02284 Pay Balance of \$1, 859.50 on 20-00022	

1859.50

5880.50

7,740.00

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

VENDOR SIGN HERE

POSITION

MUNICIPAL OFFICER'S OR 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 or employee or other reasonable procedures.

SIGNATURE

DEPARTMENT/DIVISION

PAYMENT AUTHORIZED

FINANCE OFFICE

MUNICIPAL MANAGER

CHECK NO.

CHECK DATE

74204

01/31/2020

VOUCHER COPY - SIGNATURE AND RETURN TO

TOWNSHIP OF LAWRENCE

7 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
L (609) 844-7011 • FAX (609) 895-1668



TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR #: ARMANDOV

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC. CONCERNING THIS ORDER

No. 20-00022

ORDER DATE: 01/22/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township Finance Office (609) 844-7011.

Linda M. Luter 1/22/2020
FINANCE DIVISION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES TO INCREASE 2019 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS CERT #11-20 DATED 01/20/19 RESOLUTION #37-20 ADOPTED 01/21/20.	9-01-20-155-224	7,750.0000	7,750.00
TOTAL				7,750.00

CONDITIONS

- Acceptance of this order includes acceptance of all terms, prices, delivery instructions and conditions stated. No changes may be made without written authorization of the purchaser. Quantities specified in the order are not to be exceeded.
- The purchaser may grant additional time for delivery when the buyer is at fault or if he is satisfied the delay is beyond the control of the vendor. Such grant must be made in writing and made part of the order.
- It is agreed that goods delivered shall comply with all Federal, State, or local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the buyer from loss, cost or damage by reason of actual or alleged infringement of letters patent.
- Materials must be properly packaged and marked with the order number. Damaged materials will not be accepted.
- All prices must be F.O.B. delivery point. Where specific purchase is negotiated F.O.B. shipping point, the vendor is to prepay shipping charges and add to invoice. All deliveries must be prepaid including inside delivery, boxing and cartage, unless otherwise stated.
- In case of default of the contractor, the buyer may procure the articles or services from other sources and charge the contractor as liquidated damages any excess cost or damages occasioned thereby.

VENDOR COPY

TOWNSHIP OF LAWRENCE

LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
(609) 844-7011 • FAX (609) 895-1668



TOWNSHIP OF LAWRENCE
207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR #: ARMANDOV

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC. CONCERNING THIS ORDER

No. 20-00022

ORDER DATE: 01/22/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township Finance Office (609) 844-7011.

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

FINANCE DIVISION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES TO INCREASE 2019 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS CERT #11-20 DATED 01/20/19 RESOLUTION #37-20 ADOPTED 01/21/20	9-01-20-155-224	7,750.0000	7,750.00
TOTAL				7,750.00

CONDITIONS

- Acceptance of this order includes acceptance of all terms, prices, delivery instructions and conditions stated. No changes may be made without written authorization of the purchaser. Quantities specified in the order are not to be exceeded.
- The purchaser may grant additional time for delivery when the buyer is at fault or if he is satisfied the delay is beyond the control of the vendor. Such grant must be made in writing and made part of the order.
- It is agreed that goods delivered shall comply with all Federal, State, or local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the buyer from loss, cost or damage by reason of actual or alleged infringement of letters patent.
- Materials must be properly packaged and marked with the order number. Damaged materials will not be accepted.
- All prices must be F.O.B. delivery point. Where specific purchase is negotiated F.O.B. shipping point, the vendor is to prepay shipping charges and add to invoice. All deliveries must be prepaid including inside delivery, boxing and cartage, unless otherwise stated.
- In case of default of the contractor, the buyer may procure the articles or services from other sources and charge the contractor as liquidated damages any excess cost or damages occasioned thereby.

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

3618

INVOICE

Invoice # 1048

Date: Dec 02, 2019

Matter #: C00052

Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	November 2019				
Nov 04, 2019	Review documents	AVR	\$175.00	2.1	\$367.50
Nov 04, 2019	Telephone conferences	AVR	\$175.00	1.1	\$192.50
Nov 05, 2019	Review communication and attachment; telephone conference	AVR	\$175.00	0.1	\$17.50
Nov 06, 2019	Meeting/negotiations	AVR	\$175.00	3.4	\$595.00
Nov 06, 2019	Telephone conferences	AVR	\$175.00	0.2	\$35.00
Nov 07, 2019	Review and respond to communication; telephone conferences; prepare follow up communication	AVR	\$175.00	0.5	\$87.50
Nov 12, 2019	Telephone conference	AVR	\$175.00	0.2	\$35.00
Nov 15, 2019	Telephone conferences	AVR	\$175.00	1.4	\$245.00
Nov 15, 2019	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
Nov 18, 2019	Review and respond to communications; telephone conference	AVR	\$175.00	0.3	\$52.50
Nov 18, 2019	Prepare communications	AVR	\$175.00	0.1	\$17.50
Nov 19, 2019	Telephone conferences	AVR	\$175.00	0.2	\$35.00

ATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Nov 19, 2019	Telephone conferences	AVR	\$175.00	0.2	\$35.00
Nov 21, 2019	Review documents; telephone conferences	AVR	\$175.00	0.9	\$157.50
Nov 21, 2019	Reviewed document	DH	\$175.00	0.3	\$52.50
Nov 22, 2019	Telephone conferences; review and respond to communications	AVR	\$175.00	2.2	\$385.00
Nov 22, 2019	Legal research	DH	\$175.00	1.2	\$210.00
Nov 23, 2019	Research/analysis	AVR	\$175.00	0.3	\$52.50
Nov 24, 2019	Legal research	DH	\$175.00	3	\$525.00
Nov 25, 2019	Review documents; review and respond to communications; telephone conferences	AVR	\$175.00	0.9	\$157.50
Nov 25, 2019	prepared document	DH	\$175.00	0.5	\$87.50
Nov 26, 2019	Analysis/legal research; review documents; review communications; draft document; review and revise document; prepare communications	AVR	\$175.00	3.3	\$577.50
Nov 26, 2019	Drafted document	DH	\$175.00	3	\$525.00
Nov 27, 2019	Telephone conferences	AVR	\$175.00	0.8	\$140.00
Nov 27, 2019	Review notice and attachments; prepare documents; legal research/analysis; review and revise draft; prepare communications	AVR	\$175.00	3.8	\$665.00
Nov 27, 2019	Review communication and prepare draft response	AVR	\$175.00	0.1	\$17.50
Expenses					
Nov 26, 2019	PERC Filing Fee		\$175.00	Expense	\$175.00
					Total Fees
					\$5,302.50
					Total Expenses
					\$175.00
					Subtotal
					\$5,477.50
					Total
					\$5,477.50
					Please Pay
					\$5,477.50

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1067

Date: Jan 06, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	December 2019				
Dec 01, 2019	Drafted document	DH	\$175.00	0.8	\$140.00
Dec 02, 2019	Review and revise document; prepare documents; telephone conferences	AVR	\$175.00	3.1	\$542.50
Dec 02, 2019	Telephone conferences	AVR	\$175.00	0.8	\$140.00
Dec 03, 2019	Review document; telephone conferences; prepare documents; prepare communications and review responses	AVR	\$175.00	1.5	\$262.50
Dec 04, 2019	Telephone conference	AVR	\$175.00	0.3	\$52.50
Dec 05, 2019	Communications; review correspondence	AVR	\$175.00	0.2	\$35.00
Dec 05, 2019	Research/analysis	AVR	\$175.00	0.4	\$70.00
Dec 06, 2019	Telephone conferences	AVR	\$175.00	0.2	\$35.00
Dec 06, 2019	Telephone conferences; review correspondence; forward same	AVR	\$175.00	0.2	\$35.00
Dec 07, 2019	Review communications; prepare communication	AVR	\$175.00	0.2	\$35.00
Dec 10, 2019	Review/analysis of adversary's submission; review documents/exchanges; review	AVR	\$175.00	5.6	\$980.00

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
	communications and attachments; telephone conferences; draft document; review and revise same.				
Dec 11, 2019	Research/investigation	AVR	\$135.00	4.8	\$648.00
Dec 12, 2019	Telephone conferences; review communications and attachments; prepare communications	AVR	\$175.00	1.7	\$297.50
Dec 13, 2019	Review and respond to communications with adversary	AVR	\$175.00	0.2	\$35.00
Dec 13, 2019	Review/analysis of documents	AVR	\$175.00	0.3	\$52.50
Dec 17, 2019	Review file materials and communications	AVR	\$175.00	2.1	\$367.50
Dec 17, 2019	Telephone conference	AVR	\$175.00	0.8	\$140.00
Dec 18, 2019	Review document; prepare outline/notes	AVR	\$175.00	1.5	\$262.50
Dec 18, 2019	Telephone conferences	AVR	\$175.00	1.2	\$210.00
Dec 18, 2019	Review notice, related file materials/communications; prepare detailed communication	AVR	\$175.00	0.8	\$140.00
Dec 19, 2019	Telephone conference	AVR	\$175.00	0.9	\$157.50
Dec 19, 2019	Review additional documents	AVR	\$175.00	1	\$175.00
Dec 20, 2019	Review/analysis	AVR	\$175.00	0.2	\$35.00
Dec 20, 2019	Review documents; prepare for conference	AVR	\$175.00	0.5	\$87.50
Dec 20, 2019	Review notes; prepare	AVR	\$175.00	0.2	\$35.00
Dec 20, 2019	Telephone conference	AVR	\$175.00	0.1	\$17.50
Dec 20, 2019	Telephone conference	AVR	\$175.00	1.5	\$262.50
Dec 20, 2019	Prepare document	AVR	\$175.00	0.1	\$17.50
Dec 23, 2019	Telephone conference	AVR	\$175.00	0.9	\$157.50
Dec 23, 2019	Review communication; prepare communication	AVR	\$175.00	0.1	\$17.50
Dec 30, 2019	Review and revise documents; prepare detailed communications related to same	AVR	\$175.00	1.6	\$280.00

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

VENDOR #: ARMANDOV

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

PURCHASE ORDER

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

No. 20-00509

ORDER DATE: 02/18/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township, Finance Office (609) 844-7011.

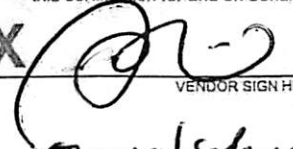
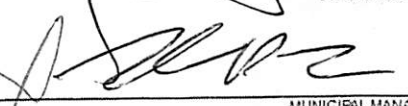
Linda M. Lutes 2/25/2020
FINANCE DIVISION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO. ✓	UNIT PRICE	TOTAL COST
1.00	GENERAL LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS	0-01-20-155-224	25,000.0000	25,000.00

Invoice No.	Description - January Legal Services (Inv. date 2/3/2020)	Amount
	General - 9-01-20-155-224	
1085	January Services	\$16,170.00
	Pay \$10,000 on PO 20-00010 Pay Balance of \$6,170.00 on 20-00509	

RECEIVED
MAR 12 2020
BY: _____

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.	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 or employee or other reasonable procedures.	 FINANCE OFFICE
 VENDOR SIGN HERE	 SIGNATURE	 MUNICIPAL MANAGER
 POSITION	DEPARTMENT / DIVISION	CHECK NO. 94516 CHECK DATE 3/17/20

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1085

Date: Feb 03, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	January 2020				
Jan 02, 2020	Review communications and attached document; prepare response	AVR	\$175.00	0.1	\$17.50
Jan 02, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Jan 02, 2020	Review and respond to various communications	AVR	\$175.00	0.3	\$52.50
Jan 03, 2020	Telephone conferences	AVR	\$175.00	1	\$175.00
Jan 03, 2020	Prepare, review and respond to communications	AVR	\$175.00	0.2	\$35.00
Jan 03, 2020	Review statute	AVR	\$175.00	0.2	\$35.00
Jan 03, 2020	Draft communication	AVR	\$175.00	0.1	\$17.50
Jan 03, 2020	Preliminary review of document and prepare communication related to same	AVR	\$175.00	0.3	\$52.50
Jan 06, 2020	Prepare and review communications	AVR	\$175.00	0.1	\$17.50
Jan 06, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 06, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Jan 07, 2020	Draft document; review and revise same	AVR	\$175.00	1.4	\$245.00

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jan 07, 2020	Attend election	AVR	\$175.00	2.2	\$385.00
Jan 07, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jan 07, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 07, 2020	Review/analysis of regulations	AVR	\$175.00	0.2	\$35.00
Jan 07, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 07, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 07, 2020	Prepare communications and review	AVR	\$175.00	0.1	\$17.50
Jan 07, 2020	Prepare communication	AVR	\$175.00	0.1	\$17.50
Jan 08, 2020	Review communication and respond	AVR	\$175.00	0.1	\$17.50
Jan 09, 2020	Review and respond to communications; telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 09, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 13, 2020	Review communication; telephone conference	AVR	\$175.00	0.3	\$52.50
Jan 13, 2020	Review file notes and materials	AVR	\$175.00	0.5	\$87.50
Jan 13, 2020	Review notes; review draft document; revise drafts document; prepare additional document; review and revise documents; prepare communication	AVR	\$175.00	0.8	\$140.00
Jan 15, 2020	Review communication and attachment; prepare communication	AVR	\$175.00	0.1	\$17.50
Jan 15, 2020	Telephone conference; review notes; prepare detailed communication	AVR	\$175.00	0.3	\$52.50
Jan 15, 2020	Review documents/research; telephone conference; prepare detailed communication	AVR	\$175.00	0.8	\$140.00
Jan 15, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jan 16, 2020	Review documents, notes and materials; prepare communications	AVR	\$175.00	1.6	\$280.00
Jan 16, 2020	Telephone conference	AVR	\$175.00	2.3	\$402.50
Jan 16, 2020	Telephone conferences	AVR	\$175.00	0.1	\$17.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jan 16, 2020	Review materials	AVR	\$175.00	2.4	\$420.00
Jan 17, 2020	Telephone conferences; prepare documents and related communications	AVR	\$175.00	2.5	\$437.50
Jan 17, 2020	Telephone conference and communications	AVR	\$175.00	0.3	\$52.50
Jan 17, 2020	Telephone conferences; prepare, review and response to communications and related/attached documents	AVR	\$175.00	0.9	\$157.50
Jan 17, 2020	Research/analysis; telephone conference	AVR	\$175.00	0.3	\$52.50
Jan 18, 2020	Draft document; review/analysis of documents; prepare communication	AVR	\$175.00	0.4	\$70.00
Jan 18, 2020	Prepare communication	AVR	\$175.00	0.1	\$17.50
Jan 20, 2020	Review and respond to communications; telephone conferences; review final document	AVR	\$175.00	0.8	\$140.00
Jan 20, 2020	Meeting	AVR	\$175.00	3.5	\$612.50
Jan 21, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 21, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Jan 21, 2020	Review file, documents and communications	AVR	\$175.00	0.3	\$52.50
Jan 21, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Jan 21, 2020	Telephone conferences	AVR	\$175.00	0.9	\$157.50
Jan 21, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jan 22, 2020	Review/analysis of document	AVR	\$175.00	0.5	\$87.50
Jan 22, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jan 22, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jan 22, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Jan 22, 2020	Prepare communications and attachments; prepare materials for production	AVR	\$175.00	2.1	\$367.50
Jan 23, 2020	Telephone conference	AVR	\$175.00	1.5	\$262.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jan 23, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jan 23, 2020	Review correspondence	AVR	\$175.00	0.1	\$17.50
Jan 23, 2020	Review/analysis of documents; prepare correspondence; prepare document	AVR	\$175.00	3.4	\$595.00
Jan 23, 2020	Review documents; telephone conference	AVR	\$175.00	0.3	\$52.50
Jan 23, 2020	Review notes; prepare documents; review and revise	AVR	\$175.00	1.3	\$227.50
Jan 23, 2020	Prepare communications	AVR	\$175.00	0.1	\$17.50
Jan 24, 2020	Meeting with clients; represent client at negotiations	AVR	\$175.00	5.2	\$910.00
Jan 24, 2020	Confer	AVR	\$175.00	2.2	\$385.00
Jan 24, 2020	Meeting and review of documents	AVR	\$175.00	1.6	\$280.00
Jan 25, 2020	Prepare communication	AVR	\$175.00	0.1	\$17.50
Jan 26, 2020	Review/analysis; prep; prepare communications and respond to same	AVR	\$175.00	2.1	\$367.50
Jan 26, 2020	legal research and drafting	JMM	\$175.00	1	\$175.00
Jan 27, 2020	Review materials and prep	AVR	\$175.00	5.3	\$927.50
Jan 27, 2020	Telephone conferences and communications	AVR	\$175.00	0.3	\$52.50
Jan 27, 2020	Telephone conferences	AVR	\$175.00	2.3	\$402.50
Jan 27, 2020	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Jan 27, 2020	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Jan 27, 2020	Telephone conferences	AVR	\$175.00	0.1	\$17.50
Jan 28, 2020	Review materials; prep for meetings; review/meetings; telephone conference; review and respond to communications	AVR	\$175.00	9.9	\$1,732.50
Jan 29, 2020	Review documents; review/revise document	AVR	\$175.00	2	\$350.00
Jan 30, 2020	Represent Township's interests; confer and review materials; review communication	AVR	\$175.00	7.1	\$1,242.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jan 30, 2020	Review file, documents and prepare	AVR	\$175.00	2.6	\$455.00
Jan 31, 2020	Represent Township; telephone conferences; conferences; review documents	AVR	\$175.00	8.4	\$1,470.00
Jan 31, 2020	Investigation	AVR	\$175.00	3.3	\$577.50

Total Fees	\$16,170.00
Total Expenses	\$0.00
Subtotal	\$16,170.00
Total	\$16,170.00
Please Pay	\$16,170.00

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

VENDOR #: ARMANDOV

PURCHASE ORDER

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

No. 20-00509

ORDER DATE: 02/18/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

Linda M. Lutes 2/25/2020
FINANCE DIVISION

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	GENERAL LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS SUBJECT TO APPROPRIATION IN THE ADOPTED 2020 BUDGET.	0-01-20-155-224	25,000.0000	25,000.00

Invoice No.	Description - February Legal Services (inv. date 3/3/2020)	Amount
	General - 9-01-20-155-224	
1107	February Services	\$3,972.50

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

ENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.	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 or employee or other reasonable procedures.	
 VENDOR SIGN HERE	 SIGNATURE	 FINANCE OFFICE
 POSITION	DEPARTMENT / DIVISION	CHECK NO. 94516 CHECK DATE 3/17/20

VOUCHER COPY. SIGN AT X AND RETURN FOR PAYMENT

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1107

Date: Mar 03, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	February 2020				
Feb 03, 2020	Review correspondence; prepare correspondence; telephone conferences	AVR	\$175.00	0.8	\$140.00
Feb 03, 2020	Review documents; prepare detailed communication	AVR	\$175.00	0.3	\$52.50
Feb 03, 2020	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
Feb 04, 2020	Review file/notes	AVR	\$175.00	0.5	\$87.50
Feb 04, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Feb 04, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Feb 04, 2020	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Feb 04, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Feb 04, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Feb 05, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Feb 05, 2020	Review correspondence and prepare communication	AVR	\$175.00	0.1	\$17.50
Feb 06, 2020	Prepare, review and respond to communications	AVR	\$175.00	0.1	\$17.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Feb 06, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Feb 06, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Feb 06, 2020	Review communication and attachment; respond to same	AVR	\$175.00	0.1	\$17.50
Feb 07, 2020	Prepare communication and provide materials for draft	AVR	\$175.00	0.1	\$17.50
Feb 09, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Feb 10, 2020	Telephone conferences	AVR	\$175.00	0.5	\$87.50
Feb 10, 2020	Review and respond to communications; review notes/documents; prepare communications attachments; review/analysis of document	AVR	\$175.00	2	\$350.00
Feb 11, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Feb 11, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Feb 12, 2020	Telephone conferences	AVR	\$175.00	0.7	\$122.50
Feb 12, 2020	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Feb 13, 2020	Telephone conference	AVR	\$175.00	0.5	\$87.50
Feb 14, 2020	Telephone conference	AVR	\$175.00	2.1	\$367.50
Feb 14, 2020	Review/analysis; review file	AVR	\$175.00	0.3	\$52.50
Feb 14, 2020	Telephone conferences	AVR	\$175.00	0.6	\$105.00
Feb 17, 2020	Review notes; prepare detailed correspondence; review and revise same	AVR	\$175.00	0.4	\$70.00
Feb 18, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Feb 18, 2020	Contract negotiations	AVR	\$175.00	8.3	\$1,452.50
Feb 20, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Feb 20, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Feb 21, 2020	Telephone conference	AVR	\$175.00	1.4	\$245.00
Feb 21, 2020	Prepare and review response to communication	AVR	\$175.00	0.1	\$17.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
	w/ attachment				
Feb 21, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Feb 21, 2020	Prepare, review and respond to communications	AVR	\$175.00	0.1	\$17.50
Feb 23, 2020	Prepare communication	AVR	\$175.00	0.1	\$17.50
Feb 24, 2020	Review communications and attachments; prep response	AVR	\$175.00	0.1	\$17.50
Feb 25, 2020	Telephone conferences; prepare communication	AVR	\$175.00	0.7	\$122.50
Feb 27, 2020	Review communications and attachment; prepare communication	AVR	\$175.00	0.1	\$17.50
Feb 28, 2020	Review communication and respond; prepare communication	AVR	\$175.00	0.1	\$17.50

Total Fees	\$3,972.50
Total Expenses	\$0.00
Subtotal	\$3,972.50
Total	\$3,972.50
Please Pay	\$3,972.50

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

VENDOR #: ARMANDOV

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

PURCHASE ORDER

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

No. 20-00509

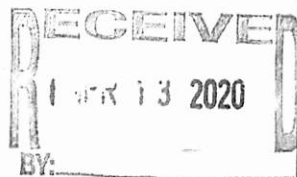
ORDER DATE: 02/18/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township, Finance Office (609) 844-7011.

Linda M. Lutes 2/25/2020
FINANCE DIVISION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	GENERAL LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS SUBJECT TO APPROPRIATION IN THE ADOPTED 2020 BUDGET.	0-01-20-155-224	25,000.0000	25,000.00
		APR 04 2020		

Invoice No.	Description - March Legal Services (inv. date 4/1/2020)	Amount
	General - 9-01-20-155-224	
1126	March Services	\$5,020.00 <i>sk</i>



P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.	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 or employee or other reasonable procedures.	
<i>[Signature]</i> VENDOR SIGN HERE	<i>[Signature]</i> SIGNATURE	<i>[Signature]</i> FINANCE OFFICE
<i>[Signature]</i> POSITION	DEPARTMENT / DIVISION	<i>[Signature]</i> MUNICIPAL MANAGER
		CHECK NO. 94817 CHECK DATE 4/14/20

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1126

Date: Apr 01, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	March 2020				
Mar 02, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Mar 03, 2020	Attend meeting, prep; represent client at negotiations	AVR	\$175.00	9.3	\$1,627.50
Mar 04, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Mar 04, 2020	Telephone conference; prepare communication	AVR	\$175.00	0.1	\$17.50
Mar 04, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Mar 04, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Mar 04, 2020	Prepare and review responses to communications	AVR	\$175.00	0.1	\$17.50
Mar 05, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Mar 11, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Mar 12, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Mar 15, 2020	Review communications	AVR	\$175.00	0.1	\$17.50
Mar 16, 2020	Telephone conference	AVR	\$175.00	0.5	\$87.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Mar 17, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Mar 18, 2020	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
Mar 23, 2020	Review communication; review regs and related materials; draft detailed response	AVR	\$175.00	0.5	\$87.50
Mar 23, 2020	Telephone conference	AVR	\$175.00	0.5	\$87.50
Mar 25, 2020	Telephone conference; review document	AVR	\$175.00	0.4	\$70.00
Mar 25, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Mar 25, 2020	Analysis and outline materials	AVR	\$175.00	2.1	\$367.50
Mar 25, 2020	Telephone conference; review and respond to communications; review document	AVR	\$175.00	0.8	\$140.00
Mar 26, 2020	Review documents	AVR	\$175.00	0.3	\$52.50
Mar 26, 2020	Telephone conference	AVR	\$175.00	0.9	\$157.50
Mar 26, 2020	Telephone conference	AVR	\$175.00	0.5	\$87.50

Expenses

Mar 04, 2020	Court Reporter in disciplinary matter	\$901.95	Expense	\$901.95
Mar 04, 2020	Court Reporter for disciplinary matter	\$1038.05	Expense	\$1,038.05

Total Fees	\$3,080.00
Total Expenses	\$1,940.00
Subtotal	\$5,020.00
Total	\$5,020.00
Please Pay	\$5,020.00

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

VENDOR #: ARMANDOV

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

PURCHASE ORDER

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

No. 20-00509

ORDER DATE: 02/18/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township, Finance Office (609) 844-7011.

Linda M. Lutes 2/25/2020
FINANCE DIVISION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO. /	UNIT PRICE	TOTAL COST
1.00	GENERAL LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS SUBJECT TO APPROPRIATION IN THE ADOPTED 2020 BUDGET.	0-01-20-155-224	25,000.0000	25,000.00

Invoice No.	Description - April Legal Services (Inv. date 5/4/2020)	Amount
	General - 0-01-20-155-224	
1147	April Services	\$4,384.50

MAY 08 2020

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION

MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION

PAYMENT AUTHORIZED

I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

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 or employee or other reasonable procedures.

[Signature]
FINANCE OFFICE
[Signature]
MUNICIPAL MANAGER

VENDOR SIGN HERE

SIGNATURE

CHECK NO.

CHECK DATE

POSITION

DEPARTMENT / DIVISION

95039

5/12/20

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1147

Date: May 04, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	April 2020				
Apr 02, 2020	Prepare communications	AVR	\$175.00	0.1	\$17.50
Apr 09, 2020	Review email AVR; review notice from Court; attempt numerous calls to Judge's chambers; email AVR.	PA	\$90.00	0.3	\$27.00
Apr 09, 2020	Review communication; research/analysis; prepare and review communications; telephone conferences	AVR	\$175.00	1.5	\$262.50
Apr 09, 2020	Prepare communications and review responses	AVR	\$175.00	0.1	\$17.50
Apr 10, 2020	Research/analysis; draft document; review and revise document; telephone conferences; prepare communication	AVR	\$175.00	2.1	\$367.50
Apr 14, 2020	Review of document	AVR	\$175.00	0.1	\$17.50
Apr 14, 2020	Research/analysis	AVR	\$175.00	2.1	\$367.50
Apr 14, 2020	Telephone conference; review/revise document; prepare communication	AVR	\$175.00	0.4	\$70.00
Apr 15, 2020	Review preliminary and perform follow up research/analysis	AVR	\$175.00	1.5	\$262.50
Apr 15, 2020	Review/analysis of documents	AVR	\$175.00	0.8	\$140.00

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Apr 15, 2020	Review posted materials; prepare, review and respond to communications	AVR	\$175.00	0.9	\$157.50
Apr 15, 2020	Telephone conference	AVR	\$175.00	0.8	\$140.00
Apr 15, 2020	Research/analysis	AVR	\$175.00	1.6	\$280.00
Apr 17, 2020	Review and respond to communications and attachments	AVR	\$175.00	0.3	\$52.50
Apr 17, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Apr 17, 2020	Prepare communications and respond to same	AVR	\$175.00	0.2	\$35.00
Apr 20, 2020	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Apr 20, 2020	Review and respond to communications; review attachments.	AVR	\$175.00	0.5	\$87.50
Apr 20, 2020	Review and respond to communications; review notes	AVR	\$175.00	0.1	\$17.50
Apr 20, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Apr 21, 2020	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
Apr 21, 2020	Research/analysis	AVR	\$175.00	2.5	\$437.50
Apr 23, 2020	Review communications; review documents; telephone conference	AVR	\$175.00	3.9	\$682.50
Apr 27, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Apr 29, 2020	Review communication and attachment; research/review; draft document	AVR	\$175.00	0.4	\$70.00
Apr 30, 2020	Telephone conferences; review files/notes; review documents; review/outline	AVR	\$175.00	3.8	\$665.00
Total Fees					\$4,384.50
Total Expenses					\$0.00
Subtotal					\$4,384.50
Total					\$4,384.50
Please Pay					\$4,384.50

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

VENDOR #: ARMANDOV

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

PURCHASE ORDER

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

No. 20-00509

ORDER DATE: 02/18/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

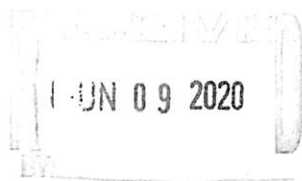
F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township, Finance Office (609) 844-7011.

Linda M. Lutes 2/15/2020
FINANCE DIVISION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO. ✓	UNIT PRICE	TOTAL COST
1.00	GENERAL LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS SUBJECT TO APPROPRIATION IN THE ADOPTED 2020 BUDGET.	0-01-20-155-224 JUN 09 2020	25,000.0000	25,000.00

Invoice No.	Description - May Legal Services (inv. date 6/1/2020)	Amount
	General - 9-01-20-155-224	
1165	May Services Pay \$5,453.00 on PO 20-00509 ✓ ok Pay balance of \$3,922.50 on New PO	\$9,075.50



P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.	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 or employee or other reasonable procedures.	
 VENDOR SIGN HERE	 SIGNATURE	 FINANCE OFFICE
 POSITION	 MUNICIPAL MANAGER	
	DEPARTMENT / DIVISION	CHECK NO. 95241 CHECK DATE 6/15/20

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1165

Date: Jun 01, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	May 2020				
May 01, 2020	Telephone conferences	AVR	\$175.00	0.4	\$70.00
May 01, 2020	legal research and writing	JMM	\$175.00	1.5	\$262.50
May 07, 2020	Telephone conference; review regs	AVR	\$175.00	0.4	\$70.00
May 07, 2020	legal research and writing	JMM	\$175.00	2	\$350.00
May 08, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
May 08, 2020	Research/analysis	AVR	\$175.00	2.7	\$472.50
May 08, 2020	Telephone conference	AVR	\$175.00	0.8	\$140.00
May 08, 2020	legal research and writing	JMM	\$175.00	1.2	\$210.00
May 09, 2020	Prepare document; review/revise	AH	\$90.00	0.7	\$63.00
May 11, 2020	Review documents; draft document	AVR	\$175.00	6	\$1,050.00
May 12, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
May 12, 2020	Research/analysis; prepare documents; review and revise draft documents; prepare filings and service; telephone conferences	AVR	\$175.00	8.5	\$1,487.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
May 14, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
May 15, 2020	Review/analysis of document	AVR	\$175.00	0.6	\$105.00
May 15, 2020	Telephone conferences	AVR	\$175.00	1.2	\$210.00
May 18, 2020	Review documents; prepare communications; telephone conferences	AVR	\$175.00	1.9	\$332.50
May 19, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
May 20, 2020	Review/analysis; draft document revisions; prepare communications; telephone conference	AVR	\$175.00	3.1	\$542.50
May 21, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
May 21, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
May 22, 2020	Preliminary review of document	AVR	\$175.00	0.3	\$52.50
May 22, 2020	Telephone conferences; review correspondence; prepare preliminary responses	AVR	\$175.00	0.8	\$140.00
May 26, 2020	Research/analysis	AVR	\$175.00	3.5	\$612.50
May 26, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
May 26, 2020	Telephone conference	AVR	\$175.00	0.9	\$157.50
May 26, 2020	Review correspondence 92 matters); draft responsive correspondence to same; prepare communications	AVR	\$175.00	1	\$175.00
May 26, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
May 26, 2020	Review/analysis	AVR	\$175.00	1.5	\$262.50
May 26, 2020	Telephone conferences	AVR	\$175.00	0.4	\$70.00
May 26, 2020	Prepare communications	AVR	\$175.00	0.2	\$35.00
May 27, 2020	Review correspondence and prepare responsive correspondence; review and respond to communications; review communications	AVR	\$175.00	0.4	\$70.00
May 27, 2020	Follow up calls; draft document	AVR	\$175.00	1.2	\$210.00
May 27, 2020	Prepare follow up communications	AVR	\$175.00	0.1	\$17.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
May 28, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
May 28, 2020	Telephone conference; revise document; prepare communication/review communication and attachment	AVR	\$175.00	0.7	\$122.50
May 28, 2020	Review communication and attachment; telephone conference; prepare communications; review communications	AVR	\$175.00	0.5	\$87.50
May 29, 2020	Review/analysis	AVR	\$175.00	5.6	\$980.00
May 29, 2020	Review various filings	AVR	\$175.00	1.2	\$210.00
May 29, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
May 30, 2020	Telephone conference; review and respond to communication	AVR	\$175.00	0.2	\$35.00

Total Fees	\$9,075.50
Total Expenses	\$0.00
Subtotal	\$9,075.50
Total	\$9,075.50
Please Pay	\$9,075.50

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 208)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (809) 844-7011 • FAX (609) 895-1668



PURCHASE ORDER	
THIS ORDER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC. CONCERNING THIS ORDER.	
No.	20-01740

Pg 1

SHIP TO VENDOR	TOWNSHIP OF LAWRENCE 2207 LAWRENCE ROAD LAWRENCE TOWNSHIP, NJ 08648
	VENDOR #: ARMANDOV ARMANDO V. RICCIO, ESQ. 7 NORTH MAIN STREET SUITE A MEDFORD NJ 08048

ORDER DATE: 06/17/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township, Finance Office (609) 844-7011.

Linda M. Lutes 6/22/2020
FINANCE DIVISION

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS	0-01-20-155-224	25,000.0000	25,000.00

Invoice No.	Description - May Legal Services (Inv. date 6/1/2020)	Amount
	General - 9-01-20-155-224	
1165	May Services Pay \$5,453.00 on PO 20-00509 Pay balance of \$3,922.50 on PO 20-01740	\$9,075.50

9075.50
<5453.00>
3,622.50
Credit on June Bill

P.O. must be returned with INK signature. ~~Faxed/Photocopied/Scanned/Stamped~~ signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED	
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor. <i>[Signature]</i> VENDOR SIGNATURE <i>Owner / Sole member</i> POSITION	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 or employee or other reasonable procedures. <i>[Signature]</i> SIGNATURE DEPARTMENT / DIVISION	<i>Linda M. Lutes</i> FINANCE OFFICE <i>[Signature]</i> MUNICIPAL MANAGER	CHECK NO. 95337 CHECK DATE 6/30/20

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1165

Date: Jun 01, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	May 2020				
May 01, 2020	Telephone conferences	AVR	\$175.00	0.4	\$70.00
May 01, 2020	legal research and writing	JMM	\$175.00	1.5	\$262.50
May 07, 2020	Telephone conference; review regs	AVR	\$175.00	0.4	\$70.00
May 07, 2020	legal research and writing	JMM	\$175.00	2	\$350.00
May 08, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
May 08, 2020	Research/analysis	AVR	\$175.00	2.7	\$472.50
May 08, 2020	Telephone conference	AVR	\$175.00	0.8	\$140.00
May 08, 2020	legal research and writing	JMM	\$175.00	1.2	\$210.00
May 09, 2020	Prepare document; review/revise	AH	\$90.00	0.7	\$63.00
May 11, 2020	Review documents; draft document	AVR	\$175.00	6	\$1,050.00
May 12, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
May 12, 2020	Research/analysis; prepare documents; review and revise draft documents; prepare filings and service; telephone conferences	AVR	\$175.00	8.5	\$1,487.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
May 14, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
May 15, 2020	Review/analysis of document	AVR	\$175.00	0.6	\$105.00
May 15, 2020	Telephone conferences	AVR	\$175.00	1.2	\$210.00
May 18, 2020	Review documents; prepare communications; telephone conferences	AVR	\$175.00	1.9	\$332.50
May 19, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
May 20, 2020	Review/analysis; draft document revisions; prepare communications; telephone conference	AVR	\$175.00	3.1	\$542.50
May 21, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
May 21, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
May 22, 2020	Preliminary review of document	AVR	\$175.00	0.3	\$52.50
May 22, 2020	Telephone conferences; review correspondence; prepare preliminary responses	AVR	\$175.00	0.8	\$140.00
May 26, 2020	Research/analysis	AVR	\$175.00	3.5	\$612.50
May 26, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
May 26, 2020	Telephone conference	AVR	\$175.00	0.9	\$157.50
May 26, 2020	Review correspondence 92 matters); draft responsive correspondence to same; prepare communications	AVR	\$175.00	1	\$175.00
May 26, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
May 26, 2020	Review/analysis	AVR	\$175.00	1.5	\$262.50
May 26, 2020	Telephone conferences	AVR	\$175.00	0.4	\$70.00
May 26, 2020	Prepare communications	AVR	\$175.00	0.2	\$35.00
May 27, 2020	Review correspondence and prepare responsive correspondence; review and respond to communications; review communications	AVR	\$175.00	0.4	\$70.00
May 27, 2020	Follow up calls; draft document	AVR	\$175.00	1.2	\$210.00
May 27, 2020	Prepare follow up communications	AVR	\$175.00	0.1	\$17.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
May 28, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
May 28, 2020	Telephone conference; revise document; prepare communication/review communication and attachment	AVR	\$175.00	0.7	\$122.50
May 28, 2020	Review communication and attachment; telephone conference; prepare communications; review communications	AVR	\$175.00	0.5	\$87.50
May 29, 2020	Review/analysis	AVR	\$175.00	5.6	\$980.00
May 29, 2020	Review various filings	AVR	\$175.00	1.2	\$210.00
May 29, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
May 30, 2020	Telephone conference; review and respond to communication	AVR	\$175.00	0.2	\$35.00

Total Fees	\$9,075.50
Total Expenses	\$0.00
Subtotal	\$9,075.50
Total	\$9,075.50
Please Pay	\$9,075.50

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



PURCHASE ORDER

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

No. 20-01740

ORDER DATE: 06/17/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

Linda M. Luter 6/22/2020
FINANCE DIVISION

Pg 1

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

VENDOR #: ARMANDOV

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS	0-01-20-155-224	25,000.0000	25,000.00

Invoice No.	Description - June Legal Services (inv. date 7/1/2020)	Amount
	General - 9-01-20-155-224	
1187	June Services	\$8,377.65
	Deducting \$300 from overpayment on Invoice #1165	
	Total Due Now: \$8,077.65 <i>ok</i>	

RECEIVED
JUL 10 2020
BY: _____

JUL 07 2020

RECEIVED
JUL 10 2020
BY: _____

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

VENDOR SIGN HERE

POSITION

MUNICIPAL OFFICER'S OR 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 or employee or other reasonable procedures.

SIGNATURE

DEPARTMENT / DIVISION

PAYMENT AUTHORIZED

FINANCE OFFICE

MUNICIPAL MANAGER

CHECK NO.

CHECK DATE

95491

7/15/20

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1187

Date: Jul 01, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	June 2020				
Jun 01, 2020	Telephone conferences; review communications and attachments; draft documents; review and revise documents; prepare communications	AVR	\$175.00	3.8	\$665.00
Jun 01, 2020	Prepare, review and respond to communications	AVR	\$175.00	0.3	\$52.50
Jun 01, 2020	Review communications; prepare communication	AVR	\$175.00	0.3	\$52.50
Jun 02, 2020	Review and respond to communications; telephone conferences	AVR	\$175.00	0.4	\$70.00
Jun 04, 2020	Telephone conferences	AVR	\$175.00	0.4	\$70.00
Jun 05, 2020	Prepare communication and review responses	AVR	\$175.00	0.2	\$35.00
Jun 05, 2020	Review correspondence; Telephone conference	AVR	\$175.00	0.2	\$35.00
Jun 05, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Jun 05, 2020	Respond to correspondence; telephone conference	AVR	\$175.00	0.1	\$17.50
Jun 06, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Jun 08, 2020	Review file, communications and correspondence	AVR	\$175.00	1.3	\$227.50
Jun 08, 2020	Telephone conferences; research/analysis; prepare, review and respond to communications	AVR	\$175.00	2.6	\$455.00

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jun 09, 2020	phone conference and legal research	JMM	\$175.00	1.5	\$262.50
Jun 10, 2020	phone conference and legal research	JMM	\$175.00	2.5	\$437.50
Jun 10, 2020	Research/analysis	AVR	\$175.00	4.1	\$717.50
Jun 10, 2020	Telephone conference; review and respond to communications	AVR	\$175.00	0.4	\$70.00
Jun 10, 2020	Telephone conferences	AVR	\$175.00	0.2	\$35.00
Jun 11, 2020	Telephone conferences	AVR	\$175.00	0.9	\$157.50
Jun 11, 2020	Review and respond to communications and attachments	AVR	\$175.00	0.5	\$87.50
Jun 11, 2020	Prepare communications	AVR	\$175.00	0.1	\$17.50
Jun 12, 2020	Review materials	AVR	\$175.00	0.3	\$52.50
Jun 12, 2020	Telephone conferences	AVR	\$175.00	1.2	\$210.00
Jun 12, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jun 12, 2020	Prepare materials	AVR	\$175.00	0.3	\$52.50
Jun 12, 2020	Prepare correspondence	AVR	\$175.00	0.2	\$35.00
Jun 15, 2020	Telephone conferences	AVR	\$175.00	0.2	\$35.00
Jun 15, 2020	Review communication; prepare communication	AVR	\$175.00	0.1	\$17.50
Jun 16, 2020	Review filings, documents, and prepare	AVR	\$175.00	3.3	\$577.50
Jun 16, 2020	Draft document	AVR	\$175.00	1.6	\$280.00
Jun 16, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Jun 16, 2020	Telephone conferences	AVR	\$175.00	0.3	\$52.50
Jun 16, 2020	Locate documents and resend same	AVR	\$175.00	0.2	\$35.00
Jun 16, 2020	Prepare, review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jun 17, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jun 17, 2020	Review communication, prepare communication , review/respond to follow ups	AVR	\$175.00	0.3	\$52.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jun 17, 2020	Telephone conferences	AVR	\$175.00	0.3	\$52.50
Jun 17, 2020	Review materials	AVR	\$175.00	0.6	\$105.00
Jun 17, 2020	Telephone conference	AVR	\$175.00	2.5	\$437.50
Jun 17, 2020	Review, respond and prepare follow up communications	AVR	\$175.00	0.4	\$70.00
Jun 17, 2020	Prepare communications; review and respond to follow ups	AVR	\$175.00	0.2	\$35.00
Jun 18, 2020	Review and respond to communications; review correspondence and respond; review communication	AVR	\$175.00	0.4	\$70.00
Jun 19, 2020	Prepare communications; review and respond to same	AVR	\$175.00	0.3	\$52.50
Jun 19, 2020	Telephone conferences/prep	AVR	\$175.00	2.5	\$437.50
Jun 19, 2020	Prepare correspondence	AVR	\$175.00	0.2	\$35.00
Jun 19, 2020	Prepare materials; telephone conferences prepare communications; review and respond to same	AVR	\$175.00	1.8	\$315.00
Jun 19, 2020	Email correspondence and legal research	JMM	\$175.00	1.2	\$210.00
Jun 22, 2020	Review materials and prep	AVR	\$175.00	0.5	\$87.50
Jun 22, 2020	Represent Township during motion	AVR	\$175.00	0.9	\$157.50
Jun 22, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jun 22, 2020	legal research	JMM	\$175.00	2.5	\$437.50
Jun 23, 2020	Telephone conferences; prepare communication; review response	AVR	\$175.00	0.5	\$87.50
Jun 23, 2020	Telephone conference; draft document; prepare communication and review response	AVR	\$175.00	1.3	\$227.50
Jun 25, 2020	Review and respond to communications; telephone conferences	AVR	\$175.00	0.4	\$70.00
Jun 27, 2020	Review communications and respond	AVR	\$175.00	0.1	\$17.50
Jun 29, 2020	Review communication; prepare communication; prepare response	AVR	\$175.00	0.1	\$17.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jun 30, 2020	Telephone conferences; review materials and communications; prepare materials for production; prepare communications, review response and reply.	AVR	\$175.00	1	\$175.00
Jun 30, 2020	Review materials	AVR	\$175.00	0.1	\$17.50

Expenses

Jun 12, 2020	FedEx		\$31.40	Expense	\$31.40
Jun 19, 2020	Fedex service		\$25.53	Expense	\$25.53
Jun 30, 2020	Fedex		\$25.72	Expense	\$25.72

Total Fees	\$8,295.00
Total Expenses	\$82.65
Subtotal	\$8,377.65
Total	\$8,377.65
Please Pay	\$8,377.65

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg 1

SHIP TO
VENDOR

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

VENDOR #: ARMANDOV

PURCHASE ORDER

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

No. 20-01740

ORDER DATE: 06/17/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

Linda M. Luter 6/17/2020
FINANCE DIVISION

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS	0-01-20-155-224	25,000.0000	25,000.00

Invoice No.	Description - July Legal Services (inv. date 8/3/2020)	Amount
	General - 9-01-20-155-224	
1205	July Services	\$10,692.35

AUG 06 2020

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

VENDOR SIGN HERE

POSITION

MUNICIPAL OFFICER'S OR 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 or employee or other reasonable procedures.

SIGNATURE

DEPARTMENT / DIVISION

PAYMENT AUTHORIZED

FINANCE OFFICE

MUNICIPAL MANAGER

CHECK NO.

CHECK DATE

95737

8/17/20

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Armando V. Riccio LLC

7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE**Invoice # 1205**

Date: Aug 03, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	July 2020				
Jul 02, 2020	Review and revise correspondence	AVR	\$175.00	0.1	\$17.50
Jul 06, 2020	Review file, notes, submissions; prepare document; review and revise same.	AVR	\$175.00	2.6	\$455.00
Jul 06, 2020	Review and respond to communications; telephone conferences	AVR	\$175.00	0.5	\$87.50
Jul 07, 2020	Review communications and respond to same; analysis of document; retrieve research related to same; prepare detailed response	AVR	\$175.00	1.1	\$192.50
Jul 07, 2020	Prepare; draft document; review detailed records; telephone conferences; prepare communications; review responses; prepare correspondence	AVR	\$175.00	7.3	\$1,277.50
Jul 08, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Jul 09, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Jul 09, 2020	Prep sessions	AVR	\$175.00	6.1	\$1,067.50
Jul 10, 2020	Telephone conference	AVR	\$175.00	1.5	\$262.50
Jul 11, 2020	Research records	PA	\$90.00	0.3	\$27.00
Jul 13, 2020	Review communications	AVR	\$175.00	0.1	\$17.50
Jul 13, 2020	Prepare response; review and respond to follow up communications	AVR	\$175.00	0.2	\$35.00
Jul 13, 2020	Telephone conferences/prep	AVR	\$175.00	1.6	\$280.00
Jul 14, 2020	Telephone conferences	AVR	\$175.00	2.2	\$385.00
Jul 15, 2020	Review/analysis; represent township	AVR	\$175.00	9.1	\$1,592.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Jul 16, 2020	Represent client	AVR	\$175.00	4.9	\$857.50
Jul 16, 2020	Prepare, review and respond to communications	AVR	\$175.00	0.2	\$35.00
Jul 17, 2020	Review communication; prepare communication and respond	AVR		0	No Charge
Jul 17, 2020	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Jul 21, 2020	Telephone conferences; review communications	AVR	\$175.00	0.2	\$35.00
Jul 22, 2020	Review notice; telephone conference; prepare communication	AVR	\$175.00	0.4	\$70.00
Jul 23, 2020	Review and respond to various communications	AVR	\$175.00	0.3	\$52.50
Jul 27, 2020	Legal research	DH	\$175.00	1	\$175.00
Jul 27, 2020	Document drafting, phone conferences and email correspondence re documents	JMM	\$175.00	6.2	\$1,085.00
Jul 27, 2020	Telephone conferences; review documents; prepare communications, review communications; review research/analysis	AVR	\$175.00	4.3	\$752.50
Jul 28, 2020	Legal writing, email correspondence	JMM	\$175.00	1	\$175.00
Jul 28, 2020	Review documents and materials; prepare for unemployment	AVR	\$175.00	3.1	\$542.50
Jul 28, 2020	Represent Township	AVR	\$175.00	1.9	\$332.50
Jul 29, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Jul 29, 2020	Telephone conferences; prepare communications	AVR	\$175.00	0.1	\$17.50
Jul 30, 2020	Review correspondence and attachment; prepare communication	AVR	\$175.00	0.3	\$52.50
Jul 30, 2020	Review communication; prepare follow up	AVR	\$175.00	0.1	\$17.50
Jul 30, 2020	Review notes/materials	AVR	\$175.00	0.5	\$87.50
Jul 30, 2020	Telephone conferences	AVR	\$175.00	0.4	\$70.00
Jul 30, 2020	Telephone conference	AVR	\$175.00	1	\$175.00
Jul 31, 2020	Prepare materials	AVR	\$175.00	0.2	\$35.00
Jul 31, 2020	Review correspondence; review communications; prepare communication	AVR	\$175.00	0.2	\$35.00
Jul 31, 2020	Prepare correspondence and materials; prepare communication	AVR	\$175.00	0.2	\$35.00
Jul 31, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Jul 31, 2020	Review documents	AVR	\$175.00	0.3	\$52.50
Jul 31, 2020	Telephone conference	AVR	\$175.00	0.8	\$140.00
Expenses					
Jul 31, 2020	Shipping materials to W Guhl		\$7.85	Expense	\$7.85

Total Fees	\$10,684.50
Total Expenses	\$7.85
Subtotal	\$10,692.35
Total	\$10,692.35
Please Pay	\$10,692.35

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



PURCHASE ORDER

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

No. 20-01740

ORDER DATE: 06/17/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

Linda M. Luter 6/18/2020
FINANCE DIVISION

Pg 1
SHIP TO
TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR # ARMANDOV
ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS	0-01-20-155-224	25,000.0000	25,000.00

Invoice No.	Description - August Legal Services (inv. date 9/3/2020)	Amount
	General - 9-01-20-155-224	
1221	August Services Pay \$2,307.50 on 20-01740 ✓ Pay Balance of \$7,292.50 on New PO	\$9,600.00

RECEIVED
SEP 11 2020
BY: _____

SEP 09 2020

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

VENDOR SIGN HERE

POSITION

MUNICIPAL OFFICER'S OR 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 or employee or other reasonable procedures.

SIGNATURE

DEPARTMENT / DIVISION

PAYMENT AUTHORIZED

FINANCE OFFICE

MUNICIPAL MANAGER

CHECK NO.

CHECK DATE

95941

9/15/20

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Armando V. Riccio LLC

7 North Main Street, Suite A
Medford, NJ 08055
609.634.2784

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE**Invoice # 1221**

Date: Sep 03, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	August 2020				
Aug 02, 2020	Legal research	DH	\$175.00	1	\$175.00
Aug 03, 2020	Telephone conferences	AVR	\$175.00	0.3	\$52.50
Aug 03, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Aug 03, 2020	legal research	DH	\$175.00	1	\$175.00
Aug 04, 2020	Prepare communication; review communications	AVR	\$175.00	0.2	\$35.00
Aug 05, 2020	draft document	DH	\$175.00	0.4	\$70.00
Aug 05, 2020	Telephone conferences; prepare	AVR	\$175.00	4.4	\$770.00
Aug 06, 2020	Telephone conference; represent client	AVR	\$175.00	8.9	\$1,557.50
Aug 06, 2020	Prepare/review materials; telephone conferences	AVR	\$175.00	1.8	\$315.00
Aug 06, 2020	Review and respond to communications	AVR		0	No Charge
Aug 07, 2020	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
Aug 07, 2020	Telephone conferences; represent client	AVR	\$175.00	3	\$525.00
Aug 07, 2020	Telephone conferences	AVR	\$175.00	0.3	\$52.50
Aug 09, 2020	legal research	DH	\$175.00	0.6	\$105.00
Aug 10, 2020	Review materials; draft documents	JMM	\$175.00	1.5	\$262.50
Aug 10, 2020	phone conference	JMM	\$175.00	0.3	\$52.50
Aug 10, 2020	drafted document	DH	\$175.00	1.3	\$227.50
Aug 10, 2020	Review documents; telephone conferences; review additional documents	AVR	\$175.00	2.1	\$367.50
Aug 10, 2020	Review communication; prepare communication	AVR	\$175.00	0.1	\$17.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Aug 11, 2020	Telephone conference	AVR	\$175.00	0.5	\$87.50
Aug 11, 2020	Prepare communication	AVR	\$175.00	0.2	\$35.00
Aug 11, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Aug 11, 2020	drafted document	DH	\$175.00	0.7	\$122.50
Aug 12, 2020	email exchange and phone conference	JMM	\$175.00	0.4	\$70.00
Aug 12, 2020	Prepare communication	AVR	\$175.00	0.1	\$17.50
Aug 12, 2020	Review/analysis	AVR	\$175.00	0.2	\$35.00
Aug 12, 2020	Telephone conferences	AVR	\$175.00	0.4	\$70.00
Aug 12, 2020	Review materials; prepare document	AVR	\$175.00	0.5	\$87.50
Aug 13, 2020	legal research	JMM	\$175.00	0.7	\$122.50
Aug 13, 2020	Telephone conferences; prepare communications; review communications and documents	AVR	\$175.00	4.6	\$805.00
Aug 13, 2020	Follow up communications	AVR	\$175.00	0.1	\$17.50
Aug 13, 2020	Research/analysis; prepare document; review and revise document; prepare communication	AVR	\$175.00	3.7	\$647.50
Aug 14, 2020	Telephone conference	AVR	\$175.00	1.3	\$227.50
Aug 14, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Aug 14, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Aug 14, 2020	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
Aug 14, 2020	document drafting	JMM	\$175.00	0.8	\$140.00
Aug 17, 2020	Telephone conferences	AVR	\$175.00	0.8	\$140.00
Aug 19, 2020	Review and respond to communications	AVR		0	No Charge
Aug 23, 2020	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Aug 25, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Aug 25, 2020	Review/analysis of documents	AVR	\$175.00	1.5	\$262.50
Aug 26, 2020	Telephone conferences	AVR	\$175.00	1.2	\$210.00
Aug 26, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Aug 27, 2020	Review and prepare communication	AVR	\$175.00	0.1	\$17.50
Aug 28, 2020	Telephone conferences; prosecute matter	AVR	\$175.00	1.3	\$227.50
Aug 31, 2020	telephone conference and research	JMM	\$175.00	0.7	\$122.50
Aug 31, 2020	Review communication; telephone conferences related to same; research/analysis	AVR	\$175.00	4.2	\$735.00
Aug 31, 2020	Review draft document	AVR	\$175.00	1	\$175.00

Expenses

Aug 14, 2020	Courier Service		\$115.00	Expense	\$115.00
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Total Fees	\$9,485.00
Total Expenses	\$115.00
Subtotal	\$9,600.00
Total	\$9,600.00
Please Pay	\$9,600.00

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



PURCHASE ORDER

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

No. 20-02870

ORDER DATE: 09/15/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

Handwritten signature: Linda K. Lutes 9/18/2020
FINANCE DIVISION

Pg. 1
TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR #: ARMANDOV

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS. CERT #91-20 DATED 09/14/20	0-01-20-155-224	50,000.0000	50,000.00

Invoice No.	Description - August Legal Services (inv. date 9/3/2020)	Amount
	General - 9-01-20-155-224	
1221	August Services Paid \$2,307.50 on 20-01740 Pay Balance of \$7,292.50 on 20-02870	\$9,600.00

RECEIVED
SEP 20 2020

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor. <i>[Signature]</i> VENDOR SIGN HERE <i>[Signature]</i> POSITION	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 or employee or other reasonable procedures. <i>[Signature]</i> SIGNATURE DEPARTMENT / DIVISION	<i>[Signature]</i> FINANCE OFFICE <i>[Signature]</i> MUNICIPAL MANAGER CHECK NO. 96134 CHECK DATE 9/30/20

VOUCHER COPY - SIGN AND RETURN FOR PAYMENT

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1221

Date: Sep 03, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	August 2020				
Aug 02, 2020	Legal research	DH	\$175.00	1	\$175.00
Aug 03, 2020	Telephone conferences	AVR	\$175.00	0.3	\$52.50
Aug 03, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Aug 03, 2020	legal research	DH	\$175.00	1	\$175.00
Aug 04, 2020	Prepare communication; review communications	AVR	\$175.00	0.2	\$35.00
Aug 05, 2020	draft document	DH	\$175.00	0.4	\$70.00
Aug 05, 2020	Telephone conferences; prepare	AVR	\$175.00	4.4	\$770.00
Aug 06, 2020	Telephone conference; represent client	AVR	\$175.00	8.9	\$1,557.50
Aug 06, 2020	Prepare/review materials; telephone conferences	AVR	\$175.00	1.8	\$315.00
Aug 06, 2020	Review and respond to communications	AVR		0	No Charge
Aug 07, 2020	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
Aug 07, 2020	Telephone conferences; represent client	AVR	\$175.00	3	\$525.00
Aug 07, 2020	Telephone conferences	AVR	\$175.00	0.3	\$52.50
Aug 09, 2020	legal research	DH	\$175.00	0.6	\$105.00
Aug 10, 2020	Review materials; draft documents	JMM	\$175.00	1.5	\$262.50
Aug 10, 2020	phone conference	JMM	\$175.00	0.3	\$52.50
Aug 10, 2020	drafted document	DH	\$175.00	1.3	\$227.50
Aug 10, 2020	Review documents; telephone conferences; review additional documents	AVR	\$175.00	2.1	\$367.50
Aug 10, 2020	Review communication; prepare communication	AVR	\$175.00	0.1	\$17.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Aug 11, 2020	Telephone conference	AVR	\$175.00	0.5	\$87.50
Aug 11, 2020	Prepare communication	AVR	\$175.00	0.2	\$35.00
Aug 11, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Aug 11, 2020	drafted document	DH	\$175.00	0.7	\$122.50
Aug 12, 2020	email exchange and phone conference	JMM	\$175.00	0.4	\$70.00
Aug 12, 2020	Prepare communication	AVR	\$175.00	0.1	\$17.50
Aug 12, 2020	Review/analysis	AVR	\$175.00	0.2	\$35.00
Aug 12, 2020	Telephone conferences	AVR	\$175.00	0.4	\$70.00
Aug 12, 2020	Review materials; prepare document	AVR	\$175.00	0.5	\$87.50
Aug 13, 2020	legal research	JMM	\$175.00	0.7	\$122.50
Aug 13, 2020	Telephone conferences; prepare communications; review communications and documents	AVR	\$175.00	4.6	\$805.00
Aug 13, 2020	Follow up communications	AVR	\$175.00	0.1	\$17.50
Aug 13, 2020	Research/analysis; prepare document; review and revise document; prepare communication	AVR	\$175.00	3.7	\$647.50
Aug 14, 2020	Telephone conference	AVR	\$175.00	1.3	\$227.50
Aug 14, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Aug 14, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Aug 14, 2020	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
Aug 14, 2020	document drafting	JMM	\$175.00	0.8	\$140.00
Aug 17, 2020	Telephone conferences	AVR	\$175.00	0.8	\$140.00
Aug 19, 2020	Review and respond to communications	AVR		0	No Charge
Aug 23, 2020	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Aug 25, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Aug 25, 2020	Review/analysis of documents	AVR	\$175.00	1.5	\$262.50
Aug 26, 2020	Telephone conferences	AVR	\$175.00	1.2	\$210.00
Aug 26, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Aug 27, 2020	Review and prepare communication	AVR	\$175.00	0.1	\$17.50
Aug 28, 2020	Telephone conferences; prosecute matter	AVR	\$175.00	1.3	\$227.50
Aug 31, 2020	telephone conference and research	JMM	\$175.00	0.7	\$122.50
Aug 31, 2020	Review communication; telephone conferences related to same; research/analysis	AVR	\$175.00	4.2	\$735.00
Aug 31, 2020	Review draft document	AVR	\$175.00	1	\$175.00
Expenses					
Aug 14, 2020	Courier Service		\$115.00	Expense	\$115.00

Total Fees	\$9,485.00
Total Expenses	\$115.00
Subtotal	\$9,600.00
Total	\$9,600.00
Please Pay	\$9,600.00

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg 1

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

VENDOR #: ARMANDOV

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

PURCHASE ORDER

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

No. 20-02870

ORDER DATE: 09/15/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township, Finance Office (609) 844-7011.

Handwritten signature: Linda M. Lutes 9/18/2020
FINANCE DIVISION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS.	0-01-20-155-224 7070	50,000.0000	50,000.00

Invoice No.	Description - September Legal Services (inv. date 10/3/2020)	Amount
1238	General - 9-01-20-155-224	\$7,092.96 <i>ok</i>

10 OCT 14 2020

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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 and that I am duly authorized to make this certification for and on behalf of the above vendor. <i>[Signature]</i> VENDOR SIGN HERE <i>[Signature]</i> POSITION	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 or employee or other reasonable procedures. <i>[Signature]</i> SIGNATURE DEPARTMENT / DIVISION	<i>[Signature]</i> FINANCE OFFICE <i>[Signature]</i> MUNICIPAL MANAGER CHECK NO. 96292 CHECK DATE 10/15/20

VOUCHER COPY. SIGN AT X AND RETURN FOR PAYMENT

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1238

Date: Oct 03, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	September 2020				
Sep 01, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Sep 02, 2020	phone conference	JMM	\$175.00	0.1	\$17.50
Sep 02, 2020	Telephone conferences; review/revise documents	AVR	\$175.00	1.1	\$192.50
Sep 02, 2020	Review and respond to communications; telephone conference; prepare communication	AVR	\$175.00	0.3	\$52.50
Sep 02, 2020	Prepare correspondence	AVR	\$175.00	0.2	\$35.00
Sep 03, 2020	Review/respond to communications; telephone conference	AVR	\$175.00	0.2	\$35.00
Sep 03, 2020	Review document; prepare/review communications; telephone conference	AVR	\$175.00	0.2	\$35.00
Sep 03, 2020	Telephone conferences	AVR	\$175.00	1.6	\$280.00
Sep 03, 2020	Prepare materials	AVR	\$175.00	0.5	\$87.50
Sep 03, 2020	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
Sep 04, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Sep 04, 2020	Prepare correspondence and materials	AVR	\$175.00	0.2	\$35.00
Sep 04, 2020	Review communication; prepare communication	AVR	\$175.00	0.1	\$17.50
Sep 08, 2020	Prepare communication	AVR	\$175.00	0.1	\$17.50
Sep 08, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Sep 09, 2020	Review document; telephone conferences	AVR	\$175.00	0.7	\$122.50
Sep 10, 2020	Telephone conferences	AVR	\$175.00	1.1	\$192.50
Sep 10, 2020	Telephone conference	AVR	\$175.00	1.8	\$315.00

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Sep 11, 2020	Review and respond to various communications and attachments; telephone conference	AVR	\$175.00	0.4	\$70.00
Sep 11, 2020	Review and respond to submissions and communications	AVR	\$175.00	0.2	\$35.00
Sep 15, 2020	Review and respond to communications	AVR	\$175.00	0.2	\$35.00
Sep 15, 2020	correspondence	JMM	\$175.00	0.2	\$35.00
Sep 15, 2020	Telephone conferences	AVR	\$175.00	0.8	\$140.00
Sep 16, 2020	Review documents/materials; telephone conference; prepare notes	AVR	\$175.00	2.1	\$367.50
Sep 17, 2020	Review documents; telephone conferences; review regulations; prepare document; revise documents	AVR	\$175.00	0.9	\$157.50
Sep 17, 2020	Prepare, review and respond to communications	AVR	\$175.00	0.6	\$105.00
Sep 21, 2020	Review document; review and respond to communications; telephone conferences; review draft documents	AVR	\$175.00	0.7	\$122.50
Sep 22, 2020	Review communication and attachment; preliminary research/analysis	AVR	\$175.00	0.5	\$87.50
Sep 22, 2020	Prepare, review and respond to numerous communications; file/serve documents	AVR	\$175.00	1.1	\$192.50
Sep 22, 2020	Preliminary research and details response/submission	AVR	\$175.00	0.6	\$105.00
Sep 23, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Sep 24, 2020	Review file/correspondence; review communications; prepare communications	AVR	\$175.00	1.6	\$280.00
Sep 24, 2020	Telephone conferences	AVR	\$175.00	0.7	\$122.50
Sep 24, 2020	email correspondence and document drafting	JMM	\$175.00	1	\$175.00
Sep 25, 2020	Research/analysis; review file/documents; revise draft document; prepare communication	AVR	\$175.00	3.5	\$612.50
Sep 25, 2020	Telephone conferences; review and respond to communications and attachments; prepare correspondence	AVR	\$175.00	1.5	\$262.50
Sep 25, 2020	document drafting	JMM	\$175.00	1.2	\$210.00
Sep 25, 2020	Legal research	DH	\$175.00	1.1	\$192.50
Sep 26, 2020	Review documents; prepare revisions to document; telephone conference; prepare communication	AVR	\$175.00	3.5	\$612.50
Sep 28, 2020	Follow up	AVR	\$175.00	0.1	\$17.50
Sep 29, 2020	Analysis; review/revise document; telephone conference; prepare and file final documents	AVR	\$175.00	1.5	\$262.50
Sep 29, 2020	phone conference and legal research	JMM	\$175.00	0.6	\$105.00
Sep 29, 2020	Telephone conference	AVR	\$175.00	0.8	\$140.00
Sep 29, 2020	Review communication; review service materials;	AVR	\$175.00	0.2	\$35.00

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
	prepare communication and documentation				
Sep 29, 2020	Telephone conference; prepare revisions and forward	AVR	\$175.00	0.9	\$157.50
Sep 30, 2020	Represent client	AVR	\$175.00	2	\$350.00
Sep 30, 2020	Post hearing conference; prep/review materials	AVR	\$175.00	1.5	\$262.50
Sep 30, 2020	Telephone conference	AVR	\$175.00	0.5	\$87.50
Sep 30, 2020	Research	DH	\$175.00	0.2	\$35.00

Expenses

Sep 04, 2020	Fed ex delivery		\$40.46	Expense	\$40.46
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Total Fees	\$7,052.50
Total Expenses	\$40.46
Subtotal	\$7,092.96
Total	\$7,092.96
Please Pay	\$7,092.96

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

VENDOR #: ARMANDOV

ARMANDO V. RICCIO, ESQ.
7 NORTH MAIN STREET
SUITE A
MEDFORD NJ 08048

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

PURCHASE ORDER

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

No. 20-02870

ORDER DATE: 09/15/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township, Finance Office (609) 844-7011.

Handwritten signature: Linda K. Lutes 9/18/2020
FINANCE DIVISION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES TO INCREASE 2020 CONTRACT OF SPECIAL COUNSEL FOR LABOR NEGOTIATIONS.	0-01-20-155-224	50,000.0000	50,000.00

Invoice No.	Description - October Legal Services (inv. date 9/3/2020)	Amount
	General - 9-01-20-155-224	
1255	October Services	\$6,755.00 <i>ok</i>

RECEIVED
NOV 13 2020
BY: _____

NOV 06 2020

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION		MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED
I do solemnly declare and certify under the 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 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, and that I am duly authorized to make this certification for and on behalf of the above vendor.		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 or employee or other reasonable procedures.	
<i>[Signature]</i> VENDOR SIGN HERE		<i>[Signature]</i> SIGNATURE	<i>[Signature]</i> FINANCE OFFICE
<i>[Signature]</i> POSITION		DEPARTMENT / DIVISION	CHECK NO. 96544 CHECK DATE 11/17/20

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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

BILL TO:

Township of Lawrence
Attn: Kevin Nerwinski
2207 Lawrence Road
PO Box 6006
Lawrenceville, NJ 08648

INVOICE

Invoice # 1255

Date: Nov 02, 2020
Matter #: C00052
Terms: Due Upon Receipt

Re: Labor/Employment Matters

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Fees	October 2020				
Oct 01, 2020	Research/analysis	AVR	\$175.00	3.8	\$665.00
Oct 01, 2020	Telephone conference	AVR	\$175.00	0.3	\$52.50
Oct 01, 2020	Prepare document	AVR	\$175.00	1.4	\$245.00
Oct 01, 2020	Telephone conferences; prepare communication	AVR	\$175.00	0.5	\$87.50
Oct 01, 2020	Review file materials; review and respond to communications and attachments	AVR	\$175.00	1.2	\$210.00
Oct 02, 2020	Telephone conferences	AVR	\$175.00	0.3	\$52.50
Oct 02, 2020	Review documents; draft document; prepare communication	AVR	\$175.00	0.3	\$52.50
Oct 02, 2020	Prepare notes; prepare communication	AVR	\$175.00	0.2	\$35.00
Oct 05, 2020	Review records; telephone conference; analysis; prepare	AVR	\$175.00	7.1	\$1,242.50
Oct 06, 2020	Review file materials/prep	AVR	\$175.00	0.5	\$87.50
Oct 06, 2020	Telephone conferences; review/analysis of research; prepare, review and respond to communications; review/obtain electronic records	AVR	\$175.00	1.1	\$192.50
Oct 06, 2020	phone conference	JMM	\$175.00	0.4	\$70.00
Oct 07, 2020	Review communications; locate/review materials/documents	AVR	\$175.00	0.2	\$35.00
Oct 08, 2020	Review communication; draft communication/document	AVR	\$175.00	0.1	\$17.50
Oct 08, 2020	Telephone conferences	AVR	\$175.00	0.5	\$87.50
Oct 08, 2020	Review file materials and notes; prepare outline	AVR	\$175.00	1.2	\$210.00
Oct 08, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50

DATE	DESCRIPTION	STAFF	RATE	HOURS	AMOUNT
Oct 08, 2020	Telephone conference/prep	AVR	\$175.00	1.2	\$210.00
Oct 08, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Oct 09, 2020	Review documents; telephone conferences	AVR	\$175.00	0.9	\$157.50
Oct 12, 2020	Review/analysis; prepare communication	AVR	\$175.00	0.2	\$35.00
Oct 12, 2020	Review document; prepare communication	AVR	\$175.00	0.2	\$35.00
Oct 12, 2020	legal research	JMM	\$175.00	2.3	\$402.50
Oct 13, 2020	Review communication and attachment; prepare communication to client	AVR	\$175.00	0.1	\$17.50
Oct 13, 2020	Review/analysis; confer	AVR	\$175.00	0.5	\$87.50
Oct 13, 2020	Telephone conference; review draft	AVR	\$175.00	0.2	\$35.00
Oct 13, 2020	Review and respond to communications	AVR	\$175.00	0.1	\$17.50
Oct 16, 2020	Telephone conference	AVR	\$175.00	0.2	\$35.00
Oct 19, 2020	Review notices and communications	AVR	\$175.00	0.2	\$35.00
Oct 21, 2020	Telephone conferences	AVR	\$175.00	0.2	\$35.00
Oct 21, 2020	Review communication and attachments	AVR	\$175.00	0.1	\$17.50
Oct 22, 2020	Telephone conference	AVR	\$175.00	0.1	\$17.50
Oct 23, 2020	Telephone conference	AVR	\$175.00	0.4	\$70.00
Oct 28, 2020	Telephone conferences; review documents and communications	AVR	\$175.00	1.4	\$245.00
Oct 28, 2020	Review/analysis	AVR	\$175.00	1.1	\$192.50
Oct 29, 2020	Prepare correspondence, communication and attached document	AVR	\$175.00	0.3	\$52.50
Oct 29, 2020	Review documents; prepare documents; telephone conferences	AVR	\$175.00	1.6	\$280.00
Oct 29, 2020	Review and analysis	AVR	\$175.00	2.6	\$455.00
Oct 29, 2020	Legal research	DH	\$175.00	1.2	\$210.00
Oct 30, 2020	Telephone conferences	AVR	\$175.00	2.4	\$420.00
Oct 30, 2020	Telephone conferences; revise documents; prepare communications	AVR	\$175.00	1	\$175.00
Oct 30, 2020	Review and respond to communications; telephone conference; preliminary research	AVR	\$175.00	0.6	\$105.00
Oct 30, 2020	Review and respond to communication	AVR	\$175.00	0.1	\$17.50
Oct 31, 2020	Legal Research	GF	\$175.00	0.7	No Charge (\$122.50)

Total Fees	\$6,755.00
Total Expenses	\$0.00

Subtotal	\$6,755.00
Total	\$6,755.00
Please Pay	\$6,755.00

No Charge Entries

Real cost Of No Charge entries In this invoice \$122.50