INVOICE AND PURCHASE ORDER FED ID# 21-6000377

# BOROUGH OF BRADLEY BEACH, N. J.

TO Richard B. Stone, Esq.
Stone Mandia, LLC 685 Neptune Blvd.
P.O. Box 846, Neptune, NJ 07754-0846

No. 10/1/13-1
Date 10/1/13
Terms $130.00 hr./Partner $100.00 hr./Assoc.

You are hereby authorized to perform the services or deliver the goods described hereon. When order is completed, make certification below and return to Borough Clerk, Bradley Beach, N. J. for payment.

Deliver Prepaid To:

Ordered By:

| Date | Quantity | Description | Unit Price | Total |
|---|---|---|---|---|
| 9/19/13 | 1.2 hrs. Partner | RE: JANKEWICZ — Review file in preparation for Board Meeting, etc.; Board Meeting | $ 130.00 | $ 156.00 |
| | | | Total | $ 156.00 |

CLAIMANT'S CERTIFICATION AND 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 within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

NAME

TITLE

BOROUGH USE ONLY

I CERTIFY that, to my personal knowledge, the materials or services, shown hereon have been furnished as charged, and that the prices thereof are just and proper.

Frances M. Acerta
Deputy Secretary

PAYMENT APPROVED

Mayor

CFO

Date

Check No.

General Borough Cash Account

| Appropriation Charged | Amount |
|---|---|
| | |
| TOTAL | |

Trust or Capital Cash Accounts

| Account Charged | Amount |
|---|---|
| Jankewicz Escrow | 156.— |

Calculation Correct

Posted to Cash Book Page