Check Register

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
	1/6/2018	Deposit			$ 3,951.44	$3,951.44
	2/16/2018	Deposit			$ 7,902.87	$11,854.31
1001	2/16/2018	Jacques Catering		$ 2,615.00		$9,239.31
1002	3/1/2018	Wegmans		$ 2,266.64		$6,972.67
1003	3/1/2018	Jacques Catering		$ 860.00		$6,112.67
	3/22/2018	Deposit			$ 7,902.87	$14,015.54
1004	3/26/2018	Wegmans		$ 2,014.37		$12,001.17
	2/15/2018	Check Printing Fee		$ 182.21		$11,818.96
	2/15/2018	Check Printing Fee		$ 164.95		$11,654.01
	4/11/2018	Deposit			$ 7,902.87	$19,556.88
1005	4/11/2018	Wegmans		$ 1,001.20		$18,555.68
1006	4/11/2018	ShopRite		$ 10.00		$18,545.68
1007	4/11/2018	Classical Caterers		$ 4,158.38		$14,387.30
	2/14/2018	Check Printing Fee		$ 194.77		$14,192.53
	5/14/2018	Deposit			$ 7,902.87	$22,095.40
1008	5/14/2018	NJ State Museum Shop		$ 253.00		$21,842.40
1009	5/29/2018	Max Hansen Caterer		$ 800.00		$21,042.40
1010	5/29/2019	ShopRite		$ 23.99		$21,018.41
1011	5/29/2018	Wegmans		$ 1,984.47		$19,033.94
	6/11/2018	Deposit			$ 7,902.87	$26,936.81
1012	6/20/2018	Istanbul Restaurant		$ 2,000.00		$24,936.81
1013	6/20/2018	Jacques Catering		$ 1,595.40		$23,341.41
1014	6/20/2018	Max Hansen Caterer		$ 2,440.00		$20,901.41
1015	6/20/2018	ShopRite		$ 91.96		$20,809.45
1016	6/20/2018	Wegmans		$ 3,546.05		$17,263.40
1017		VOID		$ -		$17,263.40

Checking Account Register

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
	7/18/2018	Deposit			$ 7,916.66	$25,180.06
1018	7/19/2018	Delaware North		$ 936.19		$24,243.87
	8/10/2018	Deposit			$ 7,916.66	$32,160.53
1019	8/22/2018	Wegmans		$ 1,225.95		$30,934.58
1020	8/22/2018	Jacques Catering		$ 530.00		$30,404.58
1021	8/22/2018	EventStable		$ 945.82		$29,458.76
1022	9/10/2018	Delaware North		$ 2,095.57		$27,363.19
	9/19/2018	Deposit			$ 7,916.66	$35,279.85
1023	9/20/2018	Kick Glass Art Studio		$ 1,092.90		$34,186.95
1024	9/20/2018	Dreamweaver Art		$ 1,050.00		$33,136.95
1025	10/10/2018	Kick Glass Art Studio		$ 2,025.80		$31,111.15
1026	10/11/2018	Skips Florist (flowers for Norberts funeral)		$ 383.80		$30,727.35
1027	10/16/2018	Dreamweaver Art		$ 1,250.00		$29,477.35
	10/17/2018	Deposit			$ 7,916.66	$37,394.01
1028	10/17/2018	Wegmans		$ 919.48		$36,474.53
1029	10/17/2018	Jacques Catering		$ 10,141.44		$26,333.09
1030	10/17/2018	Las Marias Mexican Food		$ 700.00		$25,633.09
1031	10/30/2018	Max Hansen Caterer		$ 400.00		$25,233.09
1032	10/30/2018	Big L Inc (ShopRite Liquors)		$ 646.98		$24,586.11
	11/27/2018	Deposit			$ 7,916.67	$32,502.78
1033	11/27/2018	Delaware North		$ 2,068.90		$30,433.88
	12/13/2018	Deposit			$ 7,916.67	$38,350.55
1034	12/18/2018	Ben's Deli		$ 1,461.90		$36,888.65
1035	1/8/2019	Jacques Catering		$ 7,817.96		$29,070.69
1036	1/8/2019	Country Club Services Inc.		$ 650.00		$28,420.69
1037	1/9/2019	Hot Bagel Bakery		$ 137.00		$28,283.69
1038	1/9/2019	Wegmans		$ 2,509.56		$25,774.13
1039	1/9/2019	Saker ShopRite		$ 443.50		$25,330.63

Checking Account Register

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
1040	1/22/2019	Jacques Catering		$ 2,845.00		$22,485.63
1041	1/22/2019	Wegmans		$ 516.57		$21,969.06
1042	1/22/2019	ShopRite		$ 1,800.00		$20,169.06
1043	1/22/2019	Amalthea Cellars		$ 5,016.00		$15,153.06
1044	1/22/2019	Jacques Catering		$ 10,928.83		$4,224.23
1045	1/22/2019	State of New Jersey		$ 4,224.23		$0.00
	1/23/2019	Deposit			$ 7,916.67	$7,916.67
1046	1/29/2019	Ben's Deli		$ 788.00		$7,128.67
1047	2/7/2019	Max Hansen Caterer		$ 4,620.00		$2,508.67
	2/11/2019	Deposit			$ 7,916.67	$10,425.34
	3/12/2019	Deposit			$ 7,916.67	$18,342.01
1048	3/12/2019	Ben's Deli		$ 1,037.00		$17,305.01
1049	3/13/2019	Max Hansen Caterer		$ 1,800.00		$15,505.01
1050	3/28/2019	Max Hansen Caterer		$ 2,328.00		$13,177.01
1051	3/28/2019	Kate Duffy		$ 200.00		$12,977.01
1052	4/8/2019	Wegmans		$ 3,688.01		$9,289.00
1053	4/8/2019	ShopRite		$ 711.29		$8,577.71
1054	4/15/2019	ShopRite		$ 723.14		$7,854.57
	4/16/2019	Deposit			$ 7,916.67	$15,771.24
1055	4/26/2019	Jacques Catering		$ 1,908.05		$13,863.19
1056	4/30/2019	Classical Caterers		$ 4,656.00		$9,207.19
	5/9/2019	Deposit			$ 7,916.67	$17,123.86
1057	5/14/2019	Wegmans		$ 1,737.78		$15,386.08
1058	5/19/2019	Sahara Restaurant		$ 3,248.75		$12,137.33
1059	5/22/2019	Max Hansen Caterer		$ 2,573.00		$9,564.33
1060	5/22/2019	Jacques Catering		$ 1,335.30		$8,229.03
1061	6/2/2019	Delaware North		$ 1,413.03		$6,816.00
	6/11/2019	Deposit			$ 7,916.67	$14,732.67

Checking Account Register

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
1062	6/13/2019	Jacques Catering		$ 670.00		$14,062.67
1063	6/18/2019	Ben's Deli		$ 139.02		$13,923.65

State of New Jersey

OFFICE OF THE GOVERNOR
P.O. Box 001
TRENTON, NJ 08625-0001

PHILIP D. MURPHY
Governor

2/16/18

Payment for invoices #

#E25749

#E25810

#E25835

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1001

55-760/0312
237

DATE 2/16/18

PAY TO THE ORDER OF Jacques Exclusive Caterers $ 2615.00

Two thousand six hundred fifteen 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR #E25749 #E25810 #E25835

[redacted]

www.jacquescatering.com

Jacques Exclusive Caterers
Catering To Your Good Taste Since 1955
1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event # : E25749
Status: Definite
Changed: 2/15/2018
Store: Hazlet

Client/Organization	Telephone	Cellular	Sales Rep	Event Date
Drumthwacket	[redacted]	[redacted]	Lisa Tevis ex 304	1/31/2018 (We
Address		Booking Contact	Theme	Surprise
354 Stockton Street, Princeton, NJ 08540		Catherine Fenton	Corporate Event	No

City, St/Prov Postal	Surprise	Act Guests	Email
Princeton, NJ 08540	No	100	

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street, Princeton, NJ08540
Phone: [redacted]

Any changes to this order MUST be received by 1/29/2018.

DELIVERY SITE LOCATION

Site Name	Site Address	Site Telephone
Drumthwacket	354 Stockton Street, Princeton, NJ 08540	[redacted]

EVENT TIMES

Date	Guests	Type	Deliv T1	Deliv T	Serv T1	Serv T2	Delivery Person
1/31/2018-Wed	100 (Act)		5:30 pm	5:30 pm	7:00 pm	9:30 pm	

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
(1) Salt & Pepper Shakers	1		$10.00	$10.00

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Bartender	5:30 pm	10:30 pm	5	1	5	$40.00	$200.00
OP - Server	5:30 pm	10:30 pm	5	3	15	$35.00	$525.00

EVENT NOTES

Dinner on Site - Site to direct staff and give direction on event.

Cathy Fenton - on site will be contact

Simple dinner of pre-set winter salad. Not sure if we will have hot rolls or a parmesan crisp with the salad.
BEEF TENDERLOIN
YUKON GOLD MASHED POTATOES WITH FRESH CHIVES
WINTER VEGETABLES

DESSERT AND COFFEE AT TABLE
SIMPLE--either vanilla ice cream and chocolate sauce and cookie
OR Sorbet and cookies and berries

FULL BAR PARLOR
Several cheese platters and crudites
Wine service during dinner

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

4 ROUND TABLES IN MUSIC ROOM.

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$10.00	$725.00	$0.00	$0.00	$0.00	$735.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$10.00	$725.00	$0.00	$0.00	$0.00	$895.00

Subtotal	$735.00	Total Value	$895.00	Pay Method	Check
Gratuity	$160.00	Paid	$0.00	Card Type	
Service Charge	$0.00	Balance	$895.00	Expires	
Tax	$0.00			Signature	

A note to our customers: (Please read carefully)

- *All changes must be made at least (7) days in advance.*
- The minimum guaranteed number of guests and any changes to your order MUST be received by 1/29/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Rack deposits will be forfeited if racks are not returned within 2 weeks.
- Dining room tables must be lined with padding. Racks must always sit atop aluminum foil. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food pans, let cool down, & refrigerate.
- Delivery / Set-up charge applies. A minimum purchase of $250.00 is needed for delivery. Gratuities are not included.
- Complete Paper-ware Includes: Plates, Forks, Knives, Napkins, Salt & Pepper, Serving Spoons, Warming Racks, WaterPans & Sternos.
- PAYMENT OPTIONS: We accept Cash, or Credit Cards - Visa, MasterCard, American Express, Discover

Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an additional charge Coffee Service - (Spoons, Hot Cups, Sugar, Milk, Coffee) may be included.

Payment Schedule: A $100.00 deposit is required to hold the Event date.
50% of the Estimated Balance is due 2 weeks prior to the Event date.
Final payment by Credit Card is Due 2 Days prior to the Event or by Cash or Certified Check on Day of Delivery. **(Personal Checks will NOT be accepted)**
Any remaining balance after delivery date will be subject to a 1.5% per month surcharge.

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within 7 days of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 1/31/2018 Sales Rep: _____ Date: 1/31/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 1/31/2018, and payment arrangements as noted below.

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

- Previously Paid in Full
- Previously Agreed Payment Schedule

Payment Received on Delivery

- Cash

Certified Check

Received by:_____ Del. Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

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1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event # : E25810
Status: Definite
Changed: 2/15/2018
Store: Hazlet

Client/Organization	Telephone	Cellular	Sales Rep	Event Date
Drumthwacket	[redacted]	[redacted]	Lisa Tevis ex 304	2/7/2018 (Wed
Address		**Booking Contact**	**Theme**	**Surprise**
354 Stockton Street, Princeton, NJ 08540		Catherine Fenton	Corporate Event	No

City, St/Prov Postal	Surprise	Act Guests	Email
Princeton, NJ 08540	No	100	

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street, Princeton, NJ08540
Phone: [redacted]

Any changes to this order MUST be received by 1/31/2018.

DELIVERY SITE LOCATION

Site Name	Site Address	Site Telephone
Drumthwacket	354 Stockton Street, Princeton, NJ 08540	[redacted]

EVENT TIMES

Date	Guests	Type	Deliv T1	Deliv T	Serv T1	Serv T2	Delivery Person
2/7/2018-Wed	100 (Act)		5:00 pm	5:00 pm	7:00 pm	9:30 pm	

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Server	5:30 pm	10:30 pm	5	4	20	$35.00	$700.00

EVENT NOTES

Dinner on Site - Site to direct staff and give direction on event.

Cathy Fenton - on site will be contact

Simple dinner of pre-set winter salad. Not sure if we will have hot rolls or a parmesan crisp with the salad.
BEEF TENDERLOIN
YUKON GOLD MASHED POTATOES WITH FRESH CHIVES
WINTER VEGETABLES

DESSERT AND COFFEE AT TABLE
SIMPLE--either vanilla ice cream and chocolate sauce and cookie
OR Sorbet and cookies and berries

FULL BAR PARLOR
Several cheese platters and crudites
Wine service during dinner

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$700.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$860.00

Subtotal	$700.00	Total Value.	$860.00	Pay Method	Check
Gratuity	$160.00	Paid	$0.00	Card Type	
Service Charge	$0.00	Balance	$860.00	Expires	
Tax	$0.00			Signature	

A note to our customers: (Please read carefully)

- ***All changes must be made at least (7) days in advance.***
- The minimum guaranteed number of guests and any changes to your order MUST be received by 1/31/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Rack deposits will be forfeited if racks are not returned within **2 weeks**.
- Dining room tables must be lined with padding. Racks must always sit atop aluminum foil. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food pans, let cool down, & refrigerate.
- Delivery / Set-up charge applies. A minimum purchase of $250.00 is needed for delivery. Gratuities are not included.
- **Complete Paper-ware Includes:** Plates, Forks, Knives, Napkins, Salt & Pepper, Serving Spoons, Warming Racks, WaterPans & Sternos.
- **PAYMENT OPTIONS:** We accept Cash, or Credit Cards - Visa, MasterCard, American Express, Discover

Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an additional charge Coffee Service - (Spoons, Hot Cups, Sugar, Milk, Coffee) may be included.

Payment Schedule: A $100.00 deposit is required to hold the Event date.
50% of the Estimated Balance is due 2 weeks prior to the Event date.
Final payment by Credit Card is Due 2 Days prior to the Event or by Cash or Certified Check on Day of Delivery. **(Personal Checks will NOT be accepted)**
Any remaining balance after delivery date will be subject to a 1.5% per month surcharge.

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within 7 days of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 2/7/2018 Sales Rep: _____ Date: 2/7/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 2/7/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Previously Agreed Payment Schedule

Payment Received on Delivery
Cash

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Certified Check

Received by: _____ Del. Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

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1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event # : E25835
Status: Definite
Changed: 2/15/2018
Store: Hazlet

Client/Organization	Telephone	Cellular	Sales Rep	Event Date
Drumthwacket	[redacted]	[redacted]	Lisa Tevis ex 304	2/15/2018 (Th
Address		**Booking Contact**	**Theme**	**Surprise**
354 Stockton Street, Princeton, NJ 08540		Catherine Fenton	Corporate Event	No

City, St/Prov Postal	Surprise	Act Guests	Email
Princeton, NJ 08540	No		

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street, Princeton, NJ08540
Phone: [redacted]

Any changes to this order MUST be received by 2/13/2018.

DELIVERY SITE LOCATION

Site Name	Site Address	Site Telephone
Drumthwacket	354 Stockton Street, Princeton, NJ 08540	[redacted]

EVENT TIMES

Date	Guests	Type	Deliv T1	Deliv T	Serv T1	Serv T2	Delivery Person
2/15/2018-Thu			5:30 pm	5:30 pm	7:00 pm	9:30 pm	

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Server	5:30 pm	10:30 pm	5	4	20	$35.00	$700.00

EVENT NOTES

Dinner on Site - Site to direct staff and give direction on event.

Cathy Fenton - on site will be contact

Simple dinner of pre-set winter salad. Not sure if we will have hot rolls or a parmesan crisp with the salad.

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$700.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$860.00

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Subtotal	$700.00	Total Value	$860.00	Pay Method	Check
Gratuity	$160.00	Paid	$0.00	Card Type	
Service Charge	$0.00	Balance	$860.00	Expires	
Tax	$0.00			Signature	

A note to our customers: (Please read carefully)

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- falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Rack deposits will be forfeited if racks are not returned within **2 weeks**.
  Dining room tables must be lined with padding. Racks must always sit atop aluminum foil. We will not be held
- responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
  Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use
- ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food pans, let cool down, & refrigerate.
- Delivery / Set-up charge applies. A minimum purchase of $250.00 is needed for delivery. Gratuities are not included.
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- WaterPans & Sternos.
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Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an additional charge Coffee Service - (Spoons, Hot Cups, Sugar, Milk, Coffee) may be included.

Payment Schedule: A $100.00 deposit is required to hold the Event date.
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A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 2/15/2018 Sales Rep: _____ Date: 2/15/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 2/15/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Previously Agreed Payment Schedule

Payment Received on Delivery

- Cash
- Certified Check

Received by: _____ Del. Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Wegmans

Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND
RETURN TO:

WEGMANS FOOD
MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION

Statement Date: 02/01/2018

Account#	Amount Due
[redacted]	$2266.64

Total Due: $2266.64

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1002

55-760/0312
237

DATE 3/1/18

CHECK ARMOR

PAY TO THE ORDER OF Wegmans $2266.64

Two thousand two hundred sixty six 64/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

TO: STEPHANIE LAGOS
RESIDENCE/MANSION
FEB. 1, 2018
Statement

Wegmans

Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: CATHERINE FENTON
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date:
02/01/2018
End Date: 01/31/2018

The following is a list of accounts available for viewing.

Please click on an account to see the transactions for the account.

Summary of Accounts

Click Here for a Remittance Page For Your Accounts

Account#	Account Name	Amount Due
[redacted]	GOVERNORS MANSION	$2266.64
	ACCOUNTS BALANCE	$2266.64

LAST PAYMENT RECEIVED ON 01/17/2018 IN THE AMOUNT OF $1896.41

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL Due
$2266.64	$0.00	$0.00	$0.00	$0.00	$2266.64

current

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

correct

Wegmans

Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: CATHERINE FENTON
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date:
02/01/2018
End Date: 01/31/2018

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620180201	NET 10 EOM	02/10/2018

Receipts ALL attached

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
01/19/2018	93	WEGMANS PRINCETON	362526	N/A	INV	$138.77 ✓
01/20/2018	93	WEGMANS PRINCETON	374049	N/A	INV	$980.14 ✓
01/20/2018	93	WEGMANS PRINCETON	99516	N/A	CM	$-6.50 ✓ credit
01/24/2018	93	WEGMANS PRINCETON	45738	N/A	INV	$29.86 ✓
01/30/2018	93	WEGMANS PRINCETON	362526	N/A	INV	$745.88 ✓
01/31/2018	93	WEGMANS PRINCETON	45840	N/A	INV	$270.49 ✓
01/31/2018	93	WEGMANS PRINCETON	356131	N/A	INV	$108.00 ✓

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$2266.64	$0.00	$0.00	$0.00	$2266.64

current correct

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Type: INV - Invoice PPI - Partial Paid Invoice SF - Service Fee

CM - Credit Memo IC - Interest Charge ADJ - Adjustment

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

01/19/18 OP# 362526 11/19/18

2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
	WEG HOM MILK	2.61 F
	WEG 2% LF MILK PLA	2.34 F
2 @ 3.49		
	OC SPRAY 100% CRA	6.98 F
	W FYFGA MINI WTR 4	5.99 F
5 @ 3.99		
	POLND SPR WTR ND 2	19.95 F
3 @ 5.29		
SC	SPRITE 12PK 12FO	15.87 B
3 @ 4.87		
SC 14874	**COCA COLA 12PK**	**14.61-B**
6 @ 3.99		
	POLAR SELTZER	23.94 F
6 @ 5.29		
SC	DIET COKE 12PK CAN	31.74 B
2 @ 4.87		
SC 14874	**COCA COLA 12PK**	**9.74-B**
6 @ 5.29		
SC	COCA COLA 12PK	31.74 B
2 @ 5.49		
	WEG CAN COFFEE	10.98 F
	TAX	3.65
	TAX EXEMPTION	3.65-
****	BALANCE	138.77

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 491861
RCPT: 12190
CODE: 0000

SCB CREDIT	138.77
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	**$ 24.35**
TOTAL	**$ 24.35**

01/19/18 12:12pm 93 12 16 362526

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

1/20/18

01/20/18 OP# 374049

WB SOUR CREAM-FAM	3.69 F
WB RST GARLIC HUM	5.99 F
7 @ 9.99	
WEG CKN TACO CUPS	69.93 F
4 @ 6.99	
WEG CRAB PUFF PAST	27.96 F
5 @ 9.99	
WEG MINI SPANKPITA	49.95 F
WEG SPNCH ART CRSP	6.99 F
2 @ 1.99	
DELA TRADIZ BRDSTS	3.98 F
3 @ 6.79	
WEG ENT CRKR ASST	20.37 F
2 @ 1.99	
CEN PPPERNCINI	3.98 F
WEGO BALSAMIC GLAZ	5.99 F
2 @ 5.99	
FYFGA 99% GRD TRKY	11.98 F
3 @ 6.99	
BELG ITAL CHS BRD	20.97 F
VOLP CHIANTI WINE	6.99 F
COL ROSETTE DELYON	4.80 F
COL ROSETTE DELYON	4.65 F
COL FELINO ARTISN	4.48 F
COL FELINO ARTISN	4.48 F
MARG NAT PIZZA PEP	1.36 F
MARG NAT PIZZA PEP	1.49 F
2 @ 15.99	
WEG IC 1# PROS-PKG	31.98 F
4 @ 5.69	
FIOR PROSCIUTT PAN	22.76 F
VOLP PROSECCO WINE	6.99 F
MEDIUM BRIE	6.50 F
MEDIUM BRIE	5.98 F
KG VINTAGE DUBLINE	10.52 F
KG VINTAGE DUBLINE	10.91 F
JARLSBERG SWISS	5.27 F
JARLSBERG SWISS	5.33 F
FL TUSCAN SUNSET	8.66 F
2 @ 3.99	
BG ASIAGO SHREDDED	7.98 F
WEG 12MO ORG CHED	4.13 F
FL TUSCAN SUNSET	7.65 F
WEG 12MO ORG CHED	4.07 F
RICOTTA SALATA	5.21 F
RICOTTA SALATA	6.29 F
CARAMELIZED WALNUT	5.44 B
2 @ 5.61	
CARAMELIZED WALNUT	11.22 B
CARAMELIZED WALNUT	5.95 B

	WEGO BALSAMIC GLAZ	5.99	F
2 @ 5.99			
	FYFGA 99% GRD TRKY	11.98	F
3 @ 6.99			
	BELG ITAL CHS BRD	20.97	F
	VOLP CHIANTI WINE	6.99	F
	COL ROSETTE DELYON	4.80	F
	COL ROSETTE DELYON	4.65	F
	COL FELINO ARTISN	4.48	F
	COL FELINO ARTISN	4.48	F
	MARG NAT PIZZA PEP	1.36	F
	MARG NAT PIZZA PEP	1.49	F
2 @ 15.99			
	WEG IC 1# PROS-PKG	31.98	F
4 @ 5.69			
	FIOR PROSCIUTT PAN	22.76	F
	VOLP PROSECCO WINE	6.99	F
	MEDIUM BRIE	6.50	F
	MEDIUM BRIE	5.98	F
	KG VINTAGE DUBLINE	10.52	F
	KG VINTAGE DUBLINE	10.91	F
	JARLSBERG SWISS	5.27	F
	JARLSBERG SWISS	5.33	F
	FL TUSCAN SUNSET	8.66	F
2 @ 3.99			
	BG ASIAGO SHREDDED	7.98	F
	WEG 12MO ORG CHED	4.13	F
	FL TUSCAN SUNSET	7.65	F
	WEG 12MO ORG CHED	4.07	F
	RICOTTA SALATA	5.21	F
	RICOTTA SALATA	6.29	F
	CARAMELIZED WALNUT	5.44	B
2 @ 5.61			
	AMELIZED WALNUT	11.22	B
	CARAMELIZED WALNUT	5.95	B
2 @ 4.99			
	BG CILIEGINI MOZZ	9.98	F
2 @ 9.27			
	WEG MED GRUYERE	18.54	F
	WEG MED GRUYERE	6.72	F
	WEG MED GRUYERE	8.63	F
	JARLSBERG SWISS	5.22	F
	JARLSBERG SWISS	5.82	F
4 @ 5.49			
	PARMESAN CRISPS	21.96	F
2.48 lb @ 9.49 /lb			
WT	S/S OLIVE BAR	23.54	F
4 @ 24.98			
	SHMP CKD 26-30 WEG	99.92	F
3 @ 3.29			
	WEG COCKTAIL SAUCE	9.87	F
2 @ 2.29			
	WEG HORSERADISH	4.58	F
	FP VIVE LA BAGUET	4.50	F
12 @ 12.99			
	STERLING VNT CAB	155.88	T
	PRE DICED PICO	8.54	F
	PRE DICED PICO	8.84	F
4 @ 2.99			

	PP VIVE LH BAGUET	4.50 F
12 @ 12.99		
	STERLING VNT CAB	155.88 T
	PRE DICED PICO	8.64 F
	PRE DICED PICO	8.84 F
4 @ 2.99		
	WEG ROMAINE HEARTS	11.96 F
	WB ORG.5# CARROTS	3.99 F
	WB 2LB MINI-SWEET	5.99 F
2 @ 2/4.00		
	CELERY 24CT	4.00 F
0.80 lb @ 1.99 /lb		
WT	ONION RED	1.59 F
	CAULIFLOWER 12	2.99 F
	CAULIFLOWER 12	2.99 F
2 @ 11.99		
	ORG STRAWBRY 2LB	23.98 F
	BASIL HYROPONIC	3.49 F
2.16 lb @ 1.99 /lb		
WT	SQUASH GREEN	4.30 F
1.46 lb @ 1.99 /lb		
WT	CROWNS BROCCOLI	2.91 F
	GUACAMOLE	11.83 F
	PRE DICED PICO	8.91 F
	GUACAMOLE	12.13 F
	PRE DICED PICO	8.76 F
	GUACAMOLE	11.76 F
1.74 lb @ 1.49 /lb		
WT	SWEET ONIONS	2.59 F
3 @ 0.79		
	LEMONS	2.37 F
	WB BAG MIXED PEPP	5.49 F
2 @ 1.49		
	ONION GREEN	2.98 F
4.42 lb @ 2.99 /lb		
WT	RED SDLS GRAPES	13.22 F
	MEDIUM SUB	6.50 B
	TAX	12.29
	TAX EXEMPTION	12.29-
	**** BALANCE	980.14

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 102706
RCPT: 7314
CODE: 0000 31

MD	SCB CREDIT	980.14
	CHANGE	0.00

Date of Birth = xx/xx/xx KEYED
01/20/18 11:54am 93 7 35 374049

Every day you get our best!

Thank you!

Residence

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

1/20/18

01/20/18 OP# 99516 credit

RF	MEDIUM SUB	6.50-B
	TAX	0.43-
	TAX EXEMPTION	0.43
****	BALANCE	5.64-

SCB CREDIT REFUND
ACCT: **********[redacted]
AUTH: 928650
RCPT: 45305
CODE: 0000

RF	SCB CREDIT	6.50-
	CHANGE	0.00

01/20/18 12:00pm 93 45 12 99516

Every day you get our best!

Thank you!

****

TO BE COMPLETED BY SD EMPLOYEE:

RECEIPT PRESENT: YES NO
(circle one)

SD EMPLOYEE INITIALS:_____

TURN IN RECEIPT WITH TILL

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

1/24/18

01/24/18 OP# 45738

SCOTTIES 10PK FACI	9.89
WEG FACIAL 10PK CU	8.99
2 @ 5.49	
WEG CAN COFFEE	10.98 F
TAX	0.00
TAX EXEMPTION	0.00
**** BALANCE	29.86

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 597108
RCPT: 19731
CODE: 0000

SCB CREDIT	29.86
CHANGE	0.00

01/24/18 11:56am 93 19 738

ry [illegible] you get our best!

Thank you!

Residence

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

1/30/18

01/30/18 OP# 362526

2 @ 2.19		
	WEGMANS SOUR CREAM	4
	WEG 2% LF MILK PI	2.3 F
	UF UHT HALF-N-HA	5.49 F
	HORIZN OG WHIP	4.49 F
2 @ 2.69		
	WEGMAN BUTTER	5.18 F
9 @ 2.99		
SC	WEG SORBY SORBET	26.91 F
9 @ 0.49		
SC 15810	**WEGMANS ICE CREAM**	**4.41-F**
9 @ 2.99		
SC	WEG LEMON SORBET	26.91 F
9 @ 0.49		
SC 15810	**WEGMANS ICE CREAM**	**4.41-F**
	WEG FYFGA SLT DLX	15.99 F
4 @ 2.39		
SC	WEG FYFGA BEEF STU	9.56 F
4 @ 0.40		
SC 29219	**WEG FYFGA CHK STOC**	**1.60-F**
	WB MED BLEND EVOO	6.99 F
	WEG CORN STARCH	1.29 F
	WEGMANS CANOLA OIL	2.49 F
2 @ 0.65		
	CENTO TOMATO PASTE	1.30 F
2 @ 1.29		
	WEG RED WINE VING	2.58 F
	TNDERLOIN RST KEPT	63.55 F
	TNDERLOIN RST KEPT	54.98 F
	TNDERLOIN RST KEPT	54.54 F
	TNDERLOIN RST KEPT	64.87 F
	TNDERLOIN RST KEPT	60.25 F
	TNDERLOIN RST KEPT	53.44 F
	TNDERLOIN RST KEPT	66.85 F
3 @ 3.49		
	DEMI GLAZE 8OZ	10.47 F
3 @ 5.49		
	ITALIAN HERB CRISP	16.47 F

	[illegible]	[illegible] B
	CARAMEL [illegible]	3.99 B
	WEB IT RED [illegible]	[illegible] F
4 @ [illegible] 79		
	LEMONS	3.16 F
2 @ 1.99		
	WEG BUTTER LETTUCE	3.98 F
2 @ 2/4.00		
	CELERY 24CT	4.00 F
3 @ 1.99		
	CHIVES	5.97 F
	MINT - 1OZ.	1.99 F
10 @ 1.79		
	LETT GREEN BOSTON	17.90 F
4 @ 4.99		
	BUTTER POTATOES	19.96 F
3.21 lb @ 1.99 /lb		
WT	PEAR TAYLOR GOLD	6.39 F
1.48 lb @ 2.99 /lb		
WT	RED SDLS GRAPES	4.43 F
6 @ 0.35		
	PEAR SEC[illegible]	2.10 F
2.51 lb @ 1.49 /l[illegible]		
WT	SWEET ONIO[illegible]	3.74 F
4 @ 4.49		
	WB 1.6# F[illegible]ICH BEA	17.96 F
3 @ 10.99		
	ORG STRAWB[illegible]Y 2LB	32.97 F
2 @ 8.99		
	ORG. B[illegible] BERRIES	17.98 F
3 @ 5.49		
	WB BAG MIXED PEPP	16.47 F
1.[illegible] lb @ 1.99 /lb		
WT	LETT ENDIVE REG	3.38 F
	WB SHALLOTS	3.99 F
	PARSLEY ITALIAN	1.49 F
	PEELED GARLIC	3.99 F
	THYME BUNCH	1.99 F
	CAL. 4# NAVELS	4.99 F
	TAX	0.57
	TAX EXEMPTION	0.57-
****	BALANCE	745.88

SCB [illegible] PURCHASE
ACCT: [illegible]
AUTH: [illegible]96
RCPT: [illegible]
CODE: [illegible]

SCB [illegible]	745.88
CHANGE	0.00

Residence

Wegmans

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

1/31/18

01/31/18 OP# 045840

8 @ 1.99		
	FIJI ARTESIAN W	15.92 F
11 @ 1.49		
	WEG SPRK MIN WATER	16.39 F
	TNDERLOIN RST KFPT	55.85 F
	TNDERLOIN RST KFPT	61.57 F
	BG ASIAGO CHEESE	4.60 F
2 @ 5.49		
	ITALIAN HERB CRISP	10.98 F
	SPECIAL BLK COOKIE	50.37 F
0.85 lb @ 1.99 /lb		
WT	ONION RED	1.69 F
6 @ 2/1.00		
	FRESH LIMES	3.00 F
2 @ 1.99		
	WEG BABY SPINACH	3.98 F
1.44 lb @ 4.99 /lb		
WT	MUSH POR TABELLO	7.19 F
3 @ 7.49		
	WEG PREM DK TUR AL	22.47 B
	PRM DK CH ALMND TB	6.49 B
	WEG DK CH ALM	9.99 B
	TAX	2.69
	TAX EXEMPTION	2.69-
****	BALANCE	270.49

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 268176
RCPT: 17047
CODE: 0000

SCB CREDIT	270.49
CHANGE	0.00

01/31/18 02:47PM 93 17 103 045840

Residence

Wegmans

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

1/31/18

01/31/18 Opn 356131

4 @ 8.00		
	HYDRANGEA	32.00 T
3 @ 4.00		
	PITTOSPORUM	12.00 T
2 @ 12.00		
	ROSES	24.00 T
4 @ 10.00		
	HYDRANGEA MINI	40.00 T
	TAX	7.18
	TAX EXEMPTION	7.18-
****	BALANCE	108.00

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 174478
RCPT: 23953
CODE: 0000

SCB CREDIT	108.00
CHANGE	0.00

01/31/18 02:54pm 93 23 129 356131

Every day you get our best!

Thank you!

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1003

55-760/0312
237

DATE 3/1/18

PAY TO THE ORDER OF Jacques Caterers $ 860.00

Eight hundred sixty 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

www.jacquescatering.com

Jacques Exclusive Caterers
Catering To Your Good Taste Since 1955
1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event # : E25863
Status: Definite
Changed: 2/26/2018
Store: Hazlet

Client/Organization	Telephone	Cellular	Sales Rep	Event Date
Drumthwacket	[redacted]	[redacted]	Lisa Tevis ex 304	2/20/2018 (Tu
Address		Booking Contact	Theme	Surprise
354 Stockton Street, Princeton, NJ 08540		Catherine Fenton	Corporate Event.	No

City, St/Prov Postal	Surprise	Act Guests	Email
Princeton, NJ 08540	No		

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street, Princeton, NJ08540
Phone: [redacted]

Any changes to this order MUST be received by 2/13/2018.

DELIVERY SITE LOCATION

Site Name	Site Address	Site Telephone
Drumthwacket	354 Stockton Street, Princeton, NJ 08540	[redacted]

EVENT TIMES

Date	Guests	Type	Deliv T1	Deliv T	Serv T1	Serv T2	Delivery Person
2/20/2018-Tue			5:30 pm	5:30 pm	7:00 pm	9:30 pm	

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Server	5:30 pm	10:30 pm	5	4	20	$35.00	$700.00

EVENT NOTES

Dinner on Site - Site to direct staff and give direction on event.

Cathy Fenton - on site will be contact

New Contact: Mr. Matthew Mc Hale

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$700.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$860.00

Subtotal	$700.00	Total Value	$860.00	Pay Method	Check
Gratuity	$160.00	Paid	$0.00	Card Type	
Service Charge	$0.00	Balance	$860.00	Expires	
Tax	$0.00			Signature	

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

A note to our customers: (Please read carefully)

- *All changes must be made at least (7) days in advance.*
- The minimum guaranteed number of guests and any changes to your order MUST be received by 2/13/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Rack deposits will be forfeited if racks are not returned within 2 weeks.
- Dining room tables must be lined with padding. Racks must always sit atop aluminum foil. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food pans, let cool down, & refrigerate.
- Delivery / Set-up charge applies. A minimum purchase of $250.00 is needed for delivery. Gratuities are not included.
- **Complete Paper-ware Includes:** Plates, Forks, Knives, Napkins, Salt & Pepper, Serving Spoons, Warming Racks, WaterPans & Sternos.
- **PAYMENT OPTIONS:** We accept Cash, or Credit Cards - Visa, MasterCard, American Express, Discover

Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an additional charge Coffee Service - (Spoons, Hot Cups, Sugar, Milk, Coffee) may be included.

Payment Schedule: A $100.00 deposit is required to hold the Event date.
50% of the Estimated Balance is due 2 weeks prior to the Event date.
Final payment by Credit Card is Due 2 Days prior to the Event or by Cash or Certified Check on Day of Delivery. **(Personal Checks will NOT be accepted)**
Any remaining balance after delivery date will be subject to a 1.5% per month surcharge.

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within 7 days of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 2/20/2018 Sales Rep: _____ Date: 2/20/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 2/20/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Previously Agreed Payment Schedule

Payment Received on Delivery

- Cash
- Certified Check

Received by: _____ Del. Person: _____
Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1004

55-760/0312
237

DATE 3/26/18

PAY TO THE ORDER OF Wegmans $ 2014.37

Two thousand fourteen 37/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND
RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION

Statement Date: 03/01/2018

Account#	Amount Due
[redacted]	$4281.01

Total Due: $4281.01

-2266.64 - pd. 3/1/18

2014.37 - due

To: Stephanie LAGOS

Residence Statement

MARCH 1, 2018

Past DUE JAN. & FEB. Charges

Wegmans

Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: CATHERINE FENTON
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date:
03/01/2018
End Date: 02/28/2018

The following is a list of accounts available for viewing.

Please click on an account to see the transactions for the account.

Summary of Accounts

Click Here for a Remittance Page For Your Accounts

Account#	Account Name	Amount Due
[redacted]	GOVERNORS MANSION	$4281.01
	ACCOUNTS BALANCE	$4281.01

LAST PAYMENT RECEIVED ON 01/17/2018 IN THE AMOUNT OF $1896.41

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL Due
$2014.37	$2266.64	$0.00	$0.00	$0.00	$4281.01

correct current DUE

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Previous statement Past Due was $2266.64

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: CATHERINE FENTON
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date:
03/01/2018
End Date: 02/28/2018

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620180301	NET 10 EOM	03/10/2018

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
01/19/2018	93	WEGMANS PRINCETON	362526	N/A	INV	$138.77
01/20/2018	93	WEGMANS PRINCETON	374049	N/A	INV	$980.14
01/20/2018	93	WEGMANS PRINCETON	99516	N/A	CM	$-6.50
01/24/2018	93	WEGMANS PRINCETON	45738	N/A	INV	$29.86
01/30/2018	93	WEGMANS PRINCETON	362526	N/A	INV	$745.88
01/31/2018	93	WEGMANS PRINCETON	45840	N/A	INV	$270.49
01/31/2018	93	WEGMANS PRINCETON	356131	N/A	INV	$108.00

already sent to State House Past Due JAN.

$2266.64 Previous

02/06/2018	93	WEGMANS PRINCETON	179978	N/A	INV	$911.87
02/14/2018	93	WEGMANS PRINCETON	45840	N/A	INV	$7.99
02/14/2018	93	WEGMANS PRINCETON	376131	N/A	INV	$495.04
02/19/2018	93	WEGMANS PRINCETON	374049	N/A	INV	$339.76
02/21/2018	93	WEGMANS PRINCETON	344438	N/A	INV	$79.39
02/27/2018	93	WEGMANS PRINCETON	385251	N/A	INV	$180.32

All Attached Recent FEB charges

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$2014.37	$2266.64	$0.00	$0.00	$4281.01

correct current due

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Type: INV - Invoice PPI - Partial Paid Invoice SF - Service Fee

CM - Credit Memo IC - Interest Charge ADJ - Adjustment

Residence

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

2/6/18

02/06/18 OP# 179978

4 @ 4.39		
	IRENE CHOC DIP VAN	17.56 F
	WEG 2% LF MILK PLA	2.34 F
	WEG HOM MILK	2.61 F
3 @ 3.99		
	REDDI WIP ORIGINAL	11.97 F
4 @ 2.59		
	WG UNS BUTTER 1/4S	10.36 F
2 @ 2.68		
	WEG LG AA/EGGS 18P	5.36 F
2 @ 4.99		
	UPSTATE HEAVY CRM	9.98 F
2 @ 2.19		
	WEGMANS SOUR CREAM	4.38 F
2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
	WEG ORG BST OIL	8.99 F
3 @ 7.99		
	GUIT WAFER SEMISWT	23.97 B
2 @ 2.99		
	DOLE JAR 100% MAND	5.98 F
	GUIT WAFER BITTERS	7.99 B
2 @ 5.49		
	WEG CAN COFFEE	10.98 F
4 @ 1.99		
	FIJI ARTESIAN WAT	7.96 F
4 @ 1.49		
	WEG SPRK MIN WATER	5.96 F
SC	WEG OG BEEF BROTH	2.49 F
SC 10404	WEG OG BEEF BROTH	0.20-F
4 @ 3.49		
	DEMI GLAZE 8OZ	13.96 F
	TNDERLOIN RST KFPT	56.29 F
	TNDLN RST TIED KFP	69.20 F

	TNDLN RST TIED KFP	85.64 F
	TNDLN RST TIED KFP	62.97 F
	TNDLN RST TIED KFP	76.07 F
	TNDLN RST TIED KFP	76.93 F
4 @ 5.49		
	PARMESAN CRISPS	21.96 F
	CARAMELIZED WALNUT	4.76 B
2 @ 4.25		
	CARAMELIZED WALNUT	8.50 B
	CARAMELIZED WALNUT	4.42 B
	PILION GREEK FETA	5.85 F
	PILION GREEK FETA	5.46 F
	PILION GREEK FETA	4.94 F
	PILION GREEK FETA	5.72 F
8 @ 10.49		
	CLOS DU BOTS CAB	83.92 T
6 @ 4.49		
	WEG FINGERLING MED	26.94 F
2 @ 5.49		
	WEG TOMATO FLAVOR	10.98 F
	WB BAG MIXED PEPP	5.49 F
	PEELED GARLIC	3.99 F
0.47 lb @ 1.49 /lb		
WT	CROWNS BROCCOLI	0.70 F
2 @ 1.49		
	ONION GREEN	2.98 F
0.64 lb @ 1.99 /lb		
WT	SQUASH GREEN	1.27 F
4 @ 2/3.00		
	CAL. 48 NAVELS	6.00 F
	ORG CARROT MATCHST	1.99 F
	CAULIFLOWER 12	2.49 F
2 @ 1.49		
	PARSLEY ITALIAN	2.98 F
	HERB	1.99 F
2 @ 5.49		
	WB CUT BUTTERNT SQ	10.98 F
	WB ORG.5# CARROTS	3.99 F
3 @ 3.99		
	WB ORG SPRING MIX	11.97 F
2 @ 1.99		
	ORG BABY ARUGULA	3.98 F
10 @ 3.99		
	WEG MICRO SPINACH	39.90 F
1 @ 2/4.00		
	CELERY 24CT	2.00 F
0.89 lb @ 2.99 /lb		
WT	ONION SHALLOT	2.66 F

	CELERY 24CT	2.00 F
0.89 lb @ 2.99 /lb		
WT	ONION SHALLOT	2.66 F
4 @ 2.99		
	GOLDEN BEETS	11.96 F
	ONIONS SWEET 3#	2.99 F
4.44 lb @ 1.99 /lb		
WT	PARSNIPS	8.84 F
1.99 lb @ 1.29 /lb		
WT	TURNIP	2.57 F
2 @ 2.99		
	BEETS	5.98 F
	TAX	8.87
	TAX EXEMPTION	8.87-
****	BALANCE	911.87

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 623604
RCPT: 16745
CODE: 0000 17

MO	SCB CREDIT	911.87
	CHANGE	0.00

Date of Birth = xx/xx/xx KEYED

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 0.20
TOTAL	$ 0.20

Residence

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

2/14/18

02/14/18 OP# 376131

	IRENE CHOC DIP VAN	4.39 F
2 @ 2.68		
	WEG LG AA EGGS 18P	5.36 F
2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
2 @ 6.99		
	WEG ONION&BACN TRT	13.98 F
2 @ 15.99		
	WEG ENT COLLECTION	31.98 F
	WEG CAN COFFEE	5.49 F
	WEG ORG BST OIL	8.99 F
	TEXMATI ROYAL BLEN	6.79 F
	ROYLBLEND FP OR	7.99 F
3 @ 7.99		
	GUIT WAFER SEMISWT	23.97 B
6 @ 2.79		
	IC ARTICHOKE HEART	16.74 F
2 @ 2.49		
SC	WEG OG CHIX BROTH	4.98 F
2 @ 0.20		
SC 10401 WEG ORGANIC CHIX B		**0.40-F**
2 @ 1.99		
	WEG NONPAREIL CPRS	3.98 F
	BNLS BRST FP	12.72 F
	BNLS BRST FP	12.92 F
	BNLS BRST FP	14.81 F
	BNLS BRST FP	10.51 F
2 @ 4.99		
	BG CILIEGINI MOZZ	9.98 F
6 @ 5.49		
	PARMESAN CRISPS	32.94 F
	CARAMELIZED WALNUT	4.25 B

	CARAMELIZED WALNUT	4.59 B
	CARAMELIZED WALNUT	4.42 B
	CARAMELIZED WALNUT	5.95 B
2 @ 24.00		
	PAIRING	48.00 T
12 @ 9.99		
	TSTD HEAD CAB	119.88 T
2 @ 5.49		
	WEG TOMATO FLAVOR	10.98 F
5 @ 4.49		
	WB 1.5# FRENCH BEA	22.45 F
2 @ 1.99		
	ORG BABY ARUGULA	3.98 F
2 @ 2/3.00		
	CAL. 48 NAVELS	3.00 F
	ORG THYME TUB	2.69 F
6 @ 0.79		
	LEMONS	4.74 F
	PARSLEY ITALIAN	1.49 F
2 @ 1.99		
	ORG CARROT MATCHST	3.98 F
0.69 lb @ 2.99 /lb		
WT	ONION SHALLOT	2.06 F
	WEG PREM DK TUR AL	7.49 B
	WEG PREM CHOC BRDG	5.99 B
	TAX	14.92
	TAX EXEMPTION	14.92-
	**** BALANCE	495.04

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 562932
RCPT: 21017
CODE: 0000

SCB CREDIT	495.04
CHANGE	0.00

Date of Birth = xx/xx/xx KEYED

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	$ 0.40
TOTAL	$ 0.40

Residence

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

2/17/18

02/14/18 OP# 045840

SCHARFF 70% BTR-SW	7.99 B
TAX	0.53
TAX EXEMPTION	0.53-
**** BALANCE	7.99

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 933750
RCPT: 3394
CODE: 0000

SCB CREDIT	7.99
CHANGE	0.00

02/14/18 03:06pm 93 3 63 045840

Every day you get our best!

Thank you!

Residence

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

2/19/18

02/19/18 OP# 374049

	UF UHT HALF-N-HALF	5.49 F
	WEG HOM MILK	2.50 F
	WEG ENT COLLECTION	15.99 F
	WEG STRBY SORBET	2.99 F
	WEG LEMON SORBET	2.99 F
4 @ 2.39		
SC	WEG FYFGA CHK STOC	9.56 F
4 @ 0.40		
SC 29219	**WEG FYFGA CHK STOC**	**1.60-F**
	WEG FYFGA SLT DLX	16.99 F
3 @ 1.99		
	WEG NONPAREIL CPRS	5.97 F
6 @ 2.79		
	IC ARTICHOKE HEART	16.74 F
2 @ 5.49		
	WEG CAN COFFEE	10.98 F
	WEG ORG BST OIL	8.99 F
	ROYLBLEND FP OR	7.99 F
2 @ 4.99		
	LYSOL WIPES CITRUS	9.98 T
	BNLS BRST FP	13.99 F
	BNLS BRST FP	13.36 F
	BNLS BRST FP	14.98 F
	BNLS BRST FP	13.63 F
	PARMESAN CRISPS	5.49 F
	CARAMELIZED WALNUT	4.25 B
	CARAMELIZED WALNUT	4.42 B
2 @ 4.99		
	BG CILIEGINI MOZZ	9.98 F
	TSTD HEAD CAB	9.99 T
6 @ 8.99		
SC	ROBT MONDAVI PS CB	53.94 T
6 @ 0.80		
SC 15500	**ROBT MONDAVI PS CB**	**4.80-T**
	ORG SPINACH INGSOZ	2.49 F
	WEG ROMAINE HEARTS	2.99 F

	WEG ROMAINE HEARTS	F
	ORG CARROT MATCHST	1.99 F
	PEELED GARLIC	3.99 F
	PARSLEY	1.49 F
	WB 1.5# FRENCH BEA	4.49 F
	WEG TOMATO FLAVOR	5.49 F
12 @ 0		
	LEMONS	9.48 F
4 @ 2/1.00		
	FRESH LIMES	2.00 F
0.57 lb @ 1.99 /lb		
WT	SQUASH GREEN	1.13 F
	BLUEBERRIES 18 OZ	6.99 F
2 @ 10.99		
	ORG STRAWBRY 2LB	21.98 F
	WEG PREM DK TUR AL	7.49 B
	WEG PREM CHOC CASH	7.49 B
	PRM DK CH ALMND TB	6.49 B
	TAX	6.59
	TAX EXEMPTION	6.59-
****	BALANCE	339.76

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 512326
RCPT# 0410
CODE: 0000

SCB CREDIT	339.76
CHANGE	0.00

Date of Birth = xx/xx/xx KEYED

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	$ 6.40
TOTAL	$ 6.40

02/19/18 11:00am 93 18 14 374049

Every day you get our best!

Thank you!

Received

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

2/21/18

02/21/18 OP# 344438

	ZIPL SLDR STRGE QR	4.99 T
	ZIPL SLDR STRGE GA	4.99 T
	W FYFGA MINI WTR 4	5.99 F
4 @ 3.99		
	POLND SPR WTR ND 2	15.96 F
SC	COLD-EEZE GUMMIES	8.99
SC 14475	**COLD-EEZE GUMMIES**	1.00-
	ADVIL FILM COATED	8.99
	TYLENOL ES CAPLETS	14.99
	ALEVE NAPROXEN CAP	15.49
	TAX	0.66
	TAX EXEMPTION	0.66-
****	BALANCE	79.39

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 064714
RCPT: 21041
CODE: 0000

SCB CREDIT	79.39
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	**$**	**1.00**
TOTAL	**$**	**1.00**

02/21/18 10:47am 93 21 8

Every day you get our best!

Thank you!

Residence

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

2/27/18

02/27/18 OP# 385251

2 @ 3.00		
	*WG CRISPY SHORTBR	6.00 F
2 @ 3.75		
	*WG MINI CHOC CHIP	7.50 F
4 @ 3.00		
	*WG CRISPY CHOC CH	12.00 F
	*WG CRISPY OATML C	3.00 F
	WB COLBY JACK CUTS	3.99 F
2 @ 3.99		
	WB CHED CH CUTS	7.98 F
	WB ORIGINAL HUMMUS	5.99 F
2 @ 1.69		
	WEGMAN SOUR CREAM	3.38 F
SC	WEG ENT CRCK ORIG	2.99 F
SC 16326	**WEG ENTERTAIN CRCK**	**1.00-F**
	WEG ENT CRKR ASST	6.79 F
	HEINZ SIMPLY KETCH	2.99 F
	W FYFGA MINI WTR 4	5.99 F
2 @ 5.29		
SC	DIET COKE 12PK CAN	10.58 B
SC 15920	**COCA COLA 12PK**	**4.87-B**
SC	SPRITE 12PK 12FO	5.29 B
2 @ 3.49		
	KN CHNK BLUE CHSE	6.98 F
	HVR RANCH SQUEEZE	3.99 F
	WEG MUSTARD SQUEEZ	0.99 F
	WB ORG.2# CARROTS	2.29 F
2 @ 3.49		
	WB CELERY HEARTS	6.98 F
	8" CELERY STICKS	5.49 F
1.59 lb @ 1.99 /lb		
WT	SQUASH GREEN	3.16 F
	WB 3-PK SDLS CUKE	3.99 F
	CAULIFLOWER 12	2.49 F
	WB BAG MIXED PEPP	5.49 F
2 @ 2.99		
	PINEAPPLE WHOLE	5.98 F
2 @ 6.99		
	BLUEBERRIES 18 OZ	13.98 F
4 @ 5.49		
	STRAWBERRIES 2LBS	21.96 F
	MELON HONEYDEW	3.99 F
2 @ 3.99		
	MINI SDLS MLN	7.98 F
2 @ 2.99		
	MELON CANTALOPE	5.98 F

CAULIFLOWER 12	2.49 F
WB BAG MIXED PEPP	5.49 F
2 @ 2.99	
PINEAPPLE WHOLE	5.98 F
2 @ 6.99	
BLUEBERRIES 18 OZ	13.98 F
4 @ 5.49	
STRAWBERRIES 2LBS	21.96 F
MELON HONEYDEW	3.99 F
2 @ 3.99	
MINI SDLS MLN	7.98 F
2 @ 2.99	
MELON CANTALOPE	5.98 F
TAX	0.73
TAX EXEMPTION	0.73-
**** BALANCE	180.32

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 669960
RCPT: 20047
CODE: 0000

SCB CREDIT	180.32
NGE	0.00

5.87

Wegmans

Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 04/01/2018
End Date: 03/31/2018

The following is a list of accounts available for viewing.

Please click on an account to see the transactions for the account.

Summary of Accounts

Click Here for a Remittance Page For Your Accounts

Account#	Account Name	Amount Due
[redacted]	GOVERNORS MANSION	$3015.57
	ACCOUNTS BALANCE	~~$3015.57~~

1001.20

LAST PAYMENT RECEIVED ON 03/06/2018 IN THE AMOUNT OF $2266.64

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL Due
$1001.20	$2014.37	$0.00	$0.00	$0.00	~~$3015.57~~

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217 1001.20

pd. 6
3/26/18

1005

55-760/0312
237

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

DATE 4/11/16

$ 1001.20

PAY TO THE ORDER OF Wegmans 20/100 DOLLARS

One Thousand one

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

copy

Residence

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

3/6/18

03/06/18 OP# 103698

2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
	WEG 2% LF MILK PLA	2.23 F
	WEG HOM MILK	2.50 F
	WEG CAN COFFEE	5.49 F
2 @ 12.99		
	WEG 12 ROLL TOWEL	25.98
	WEGMANS BATH 3ORL	15.99
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	63.17

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 410521
RCPT: 19982
CODE: 0000

SCB CREDIT	63.17
CHANGE	0.00

03/06/18 09:29am 93 19 39 103698

Every day you get our best!

Thank you!

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

03/12/18 OP# 363934

4 @ 3.99		
	P F LIGHT WHEAT	15.96 F
4 @ 3.79		
	PF SANDWICH BREAD	15.16 F
2 @ 3.75		
	*WG MINI OATMEAL R	7.50 F
2 @ 3.00		
	*WG CRISPY CHOC CH	6.00 F
3 @ 3.75		
	*WG MINI CHOC CHIP	11.25 F
2 @ 3.00		
	*WG CRISPY OATML C	6.00 F
	UF UHT HALF-N-HALF	5.49 F
2 @ 3.99		
SC	WB SWISS CHSE CUTS	7.98 F
2 @ 1.00		
SC 17002	**WB COLBY JACK CUTS**	**2.00-F**
2 @ 3.99		
SC	WB COLBY JACK CUTS	7.98 F
2 @ 1.00		
SC 17002	**WB COLBY JACK CUTS**	**2.00-F**
2 @ 3.99		
SC	WB CHED CH CUTS	7.98 F
2 @ 1.00		
SC 17002	**WB COLBY JACK CUTS**	**2.00-F**
	WB TOPPED HUMMUS	2.99 F
SC	POLAR SELTZER	3.99 F
SC 15982	**POLAR SELTZER**	**0.66-F**
3 @ 5.29		
SC	DIET COKE 12PK CAN	15.87 B
SC 15920	**COCA COLA 12PK**	**4.87-B**
2 @ 5.99		
	W FYFGA MINI WTR 4	11.98 F
SC	WEG ENT CRCK ORIG	2.99 F
SC 16326	**WEG ENTERTAIN CRCK**	**1.00-F**
	WEG ENT CRKR ASST	6.99 F
2 @ 3.99		
	HLMNS REAL MAYO	7.98 F
	WEG FYFGA SLT DLX	15.99 F
2 @ 2.79		
	LAY'S WAVY ORIG FS	5.58 F
	BNLS BRST FP	10.79 F

	COL FELINO ARTISN	5.49 F
	COL FELINO ARTISN	4.96 F
	COL FELINO ARTISN	5.12 F
	GRLK ULTRA SHRP CH	9.14 F
	98% F/FR TKY BRST	7.55 F
	COOPER CHEESE-WAFE	7.07 F
	98% F/FR TKY BRST	6.92 F
	WEG LACEY SWISS	8.07 F
	WEG BRWN SUG HOB	7.54 F
	WEG BRWN SUG HOB	7.61 F
2 @ 5.29		
	FIOR SPICY PANINO	10.58 F
	BELG ITAL CHS BRD	6.99 F
	WEG IC GEN SAL-PKG	4.49 F
	LIGHT BULBS	9.99 T
2.10 lb @ 2.49 /lb		
WT	RED SDLS GRAPES	5.23 F
3 @ 3.99		
	WB CLEMENTINE 2#	11.97 F
	CAULIFLOWER 12	2.49 F
	STRAWBERRIES 2LBS	5.49 F
	WB ORG 2# CARROTS	2.29 F
2 @ 3.49		
	WB CELERY HEARTS	6.98 F
2 @ 3/2.00		
	SEEDED CUCUMBERS	1.34 F
	WB BAG MIXED PEPP	5.49 F
	TAX	1.39
	TAX EXEMPTION	1.39-
****	BALANCE	306.67

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 590724
RCPT: 11055
CODE: 0000

SCB CREDIT	306.67
CHANGE	0.00

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	$ 12.53
TOTAL	$ 12.53

03/12/18 01:32pm 93 11 20 363934

Every day you get our best!

Thank you!

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

03/20/18 OP# 199623

2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
	WEG HOM MILK	2.43 F
	WEG 2% LF MILK PLA	2.17 F
	WEG 12 ROLL TOWEL	12.99
2 @ 5.49		
	WEG CAN COFFEE	10.98 F
2.45 lb @ 2.99 /lb		
WT	GREEN SDLS GRAPES	7.33 F
	CLEMENTINES 5#	5.99 F
	TAX	0.00
	TAX EXEMPTION	0.00
	**** BALANCE	52.87

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 913794
RCPT: 17601
CODE: 0000

SCB CREDIT	52.87
CHANGE	0.00

03/20/18 07:32am 93 17 5 199623

Every day you get our best!

Thank you!

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

03/25/18 OP# 385236

3 @ 1.69		
SC	WEGMAN SOUR CREAM	5.07 F
3 @ 0.30		
SC 17222	**WEGMAN SOUR CREAM**	**0.90-F**
SC	PHILI CRM CHEESE	4.49 F
SC 18345	**PHILI CRM CHEESE**	**2.00-F**
2 @ 2.49		
	WG W M RICOTTA	4.98 F
	WB HUMMUS W/GARLIC	4.69 F
2 @ 4.49		
SC	LOL BUTTER UNSALTD	8.98 F
2 @ 0.50		
SC 17108	**LAND O LAKE BUTTER**	**1.00-F**
2 @ 2.49		
	WEGMAN BUTTER	4.98 F
2 @ 1.99		
	WB W/M MOZZ SHRED	3.98 F
	SL BUTTERMILK QT	1.79 F
2 @ 2.98		
	WEG LG AA EGGS 18P	5.96 F
	WEG ENT CRKR ASST	6.99 F
2 @ 1.49		
	WEG POWDERED SUGAR	2.98 F
3 @ 1.99		
	WEG SWTND COCONUT	5.97 B
2 @ 3.69		
	HERS KISSES MLK CH	7.38 B
	DIAMOND GLZ WALNUT	4.49 B
	WEG FYFGA BRBN BBQ	2.29 F
	PB SOFTASILK CAKE	2.99 F
2 @ 1.79		
	OC SPRAY JELLIED C	3.58 F
3 @ 2.49		
	EAGLE CONDENS MILK	7.47 F
	HLMNS REAL MAYO	3.99 F
2 @ 1.69		
	WEG SWEET BUTTER	3.38 F
	PILL ALL PUR FLOUR	2.79 F
	WEG CAN COFFEE	6.49 F
SC	WB FYFGA GRANU SUG	1.69 F
SC 17043	**WB FYFGA GRANU SUG**	**0.20-F**
	WEG ORGANIC TURKEY	2.49 F
	WEG STACK PK BACON	12.99 F
	WEG 4-7# BREAST	26.31 F
	BNLS BRST FP	12.14 F
	BNLS BRST FP	11.12 F

	WEG IC 1# PROS-PKG	15.99 F
	WEG IC SOPRESS-PKG	4.49 F
	WEG IC GEN SAL-PKG	4.49 F
	BELG ITAL CHS BRD	6.99 F
	COL ROSETTE DELYON	4.35 F
	COL ROSETTE DELYON	4.95 F
	COL ROSETTE DELYON	5.65 F
	FIOR PROSCIUTT PAN	5.69 F
	COL ANTIPASTO SAMP	9.99 F
	BG CILIEGINI MOZZ	4.99 F
	MILKY BRIE	8.69 F
	ORG CAMEMBERT	9.99 F
	CARMEL PECAN TOPPN	6.62 F
	CRAN/CURR/WAL TOPP	7.63 F
	VIVE LA BAGUETTE	2.75 F
	PRE DICED PICO	7.76 F
2 @ 0.99		
	CELERY 24CT	1.98 F
1.96 lb @ 2.49 /lb		
WT	RED SDLS GRAPES	4.86 F
1.98 lb @ 2.49 /lb		
WT	RED SDLS GRAPES	4.93 F
1.30 lb @ 2.49 /lb		
WT	RED SDLS GRAPES	3.24 F
2.14 lb @ 2.99 /lb		
WT	GREEN SDLS GRAPES	6.40 F
	RADISH BUNCH	1.69 F
	WB BAG MIXED PEPP	5.49 F
	WB ORG.2# CARROTS	2.29 F
	LETTUCE WRAPPED	0.99 F
	WEG ROMAINE HEARTS	2.49 F
	CAULIFLOWER 12	1.99 F
3 @ 6.99		
	STRAWBERRIES 2LBS	17.97 F
	WB CLEMENTINE 2#	3.99 F
	BLUEBERRIES 18 OZ	7.99 F
1.07 lb @ 1.99 /lb		
WT	ASPARAGUS GREEN	2.13 F
1.88 lb @ 1.99 /lb		
WT	ASPARAGUS GREEN	3.74 F
1.27 lb @ 1.99 /lb		
WT	SQUASH GREEN	2.53 F
	TAX	1.18
	TAX EXEMPTION	1.18-
****	BALANCE	363.68

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 064700
RCPT: 18689
CODE: 0000

SCB CREDIT	363.68
CHANGE	0.00

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	$ 4.10
TOTAL	$ 4.10

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

03/26/18 OP# 103698

	*WG CRISPY SHORTBR	3.00 F
	UF UHT HALF-N-HALF	5.49 F
	WEG VEGETABLE OIL	1.99 F
	LPT ONION SOUP	1.79 F
2 @ 6.00		
	4 PK LG CROISSANT	12.00 F
3 @ 5.00		
	12 PK WHITE DINNER	15.00 F
	VIVE LA BAGUETTE	2.75 F
2 @ 5.00		
	7 GRAIN	10.00 F
1.06 lb @ 1.99 /lb		
WT	ASPARAGUS GREEN	2.11 F
0.89 lb @ 1.99 /lb		
WT	APPLE GALA	1.77 F
	STRAWBERRIES 2LBS	5.99 F
	TAX	0.00
	TAX EXEMPTION	0.00
	**** BALANCE	61.89

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 200714
RCPT: 20719
CODE: 0000

SCB CREDIT	61.89
CHANGE	0.00

03/26/18 04:10pm 93 20 207 103698

Every day you get our best!

Thank you!

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

03/31/18 OP# 371242

	ELMERS GLUE STICKS	3.99 T
	BQT-SEASONAL (RD)	14.00 T
7 @ 8.99		
	B HERZOG CAB SAUV	62.93 T
12 @ 8.49		
SC	B HERZOG CHN BC CK	101.88 T
12 @ 2.49		
SC 15548	**B HERZOG CHN BC CK**	**29.88-T**
	TAX	10.13
	TAX EXEMPTION	10.13-
****	BALANCE	152.92

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 732596
RCPT: 7177
CODE: 0000

SCB CREDIT	152.92
CHANGE	0.00

Date of Birth = xx/xx/xx KEYED

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	$ 29.88
TOTAL	$ 29.88

03/31/18 02:32pm 93 7 55 371242

Every day you get our best!

Thank you!

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

Page 1

To:

DRUMTHWACKET-GOVERNORS RES [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

STATEMENT DATE	CUSTOMER I.D.
31-MAR-18	44416
AMOUNT REMITTED	
$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
05170363061	28-MAR-18	Invoice	28-MAR-18		[redacted]	10.00	10.00	

****PLEASE NOTE NEW REMIT ADDRESS FOR PAYMENTS EFFECTIVE 9/29/17****

FOR BILLING INQUIRES PLEASE CALL DIANE (732) 294-2204

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1006

55-760/0312
237

CHECK ARRANGER TRUE PROTECTION

DATE 4/11/16

PAY TO THE ORDER OF Saker ShopRites, Inc. $ 10.00

Ten 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	10.00	0.00	0.00	0.00	0.00	USD 10.00
	PAST DUE				FINANCE CHARGES	

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase ✓ Tax Refund to Account ____ Merchandise Refund to Account ____

Store #: 617 **Date:** 3-28-17 **Case or Purchase Order#:** ____

Org. Name: Drumthwacket Governor's Residence

Org. ID#: [redacted] **Inv. # from Reg. Receipt:** 061703360061

Print Name Auth. Rep. : MATTHEW McHALE **Signature Auth. Rep.:** [signature]

$Amount of Tax Collected: 0 **$Am't of Purchase or Refund:** 10.00

Approving Booth Person: [signature] **Approving FE Person:** [signature]

Reg. #: 5 **Transaction #:** 108

Copy Distribution: Pink to customer White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL.

***If doing a TAX ONLY refund, this invoice must have the INVOICE #, REGISTER #, and TRANSACTION # from the ORIGINAL purchase filled in above.

REV. 3/2015 #90-017

PRESS VERY HARD - WRITE NEATLY!!

Welcome to ShopRite
of MONTGOMERY

03/28/18 10:34am S617 R5 T68 C16872

```
**************************************
*          Regular Items             *
**************************************
        POLAND SPRING 24PKPC     4.49 F
On Sale You Saved        1.50
SC      PC Poland Spring W       3.47-F
        POLAND SPRING 24PKPC     4.49 F
On Sale You Saved        1.50
        POLAND SPRING 24PKPC     4.49 F
On Sale You Saved        1.50
   Valued Customer
   Valued Customer
        TAX                      0.00
        TAX EXEMPTION            0.00
   **** BALANCE                 10.00
        HOUSE ACCOUNTS          10.00
        CHANGE                   0.00
TOTAL NUMBER OF ITEMS SOLD =     3

-------- ShopRite Savings --------
Total On Sale Savings    $  4.50
PPC & Str Cpns           $  3.47
Total Savings today is   $  7.97
----------------------------------
```

CLASSICAL CATERERS INC.

1001 FINNEGANS LANE • NORTH BRUNSWICK • NJ 08902
(732) 297-6444 • (732) 297-3666 FAX
WWW.CLASSICALCATERERS.COM • E-MAIL • EVAN@CLASSICALCATERERS.COM

THE FINEST IN ON AND OFF PREMISE KOSHER CATERING

The Governors Mansion
4-3-18

Passover Seder

40 Guests x $70.00 pp	$2800.00
3 Servers x $200.00	600.00
1 Captain x $250.00	250.00
1 Chef x $250.00	250.00
Total	3900.00
6.625% Sales Tax	258.38
Total Due	$4158.38
Gratuity Recommended	

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1007
55-760/0312
237

DATE 5/11/16

PAY TO THE ORDER OF Classical Caterers Inc. $ 4158.38

Four thousand one hundred fifty eight — 38/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

5/14/2018
Store: 1

Sales Order #41
Ordered: 5/14/2018
Associate: Sysadmin
Page 1

NEW JERSEY STATE MUSEUM SHOP

New Jersey State Museum Shop
205 West State Street
Trenton, NJ 08625-0530
(609) 826-3936
Open Tuesday to Saturday 10 AM to 4 PM
Sunday Noon to 4 PM

Bill To: Governor's office
MaryAnn O'Brien
Order Status: Open

Description 1	Attribute Size	Qty	Sold	Due	Price	Ext Price	Tax
NJ State Seal Gold Cuff Links	PAG:cufflin	2	0	2	$54.00	$108.00	E
	10% Discount: State Employee					less: $12.00	
Heirloom Pen Battle Sites		5	0	5	$29.00	$145.00	T
	Total Qty Ordered:	7	0	7			

Percent Unfilled: 100

	Subtotal:	$253.00
Exempt	0 % Tax:	+ $0.00
	TOTAL:	**$253.00**
	Deposit Balance:	**$0.00**
	Balance Due:	$253.00

Thank you for your order!

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1008
55-760/0312
237

DATE 5/14/18

PAY TO THE ORDER OF NJ State Museum Shop $ 253.00

Two hundred fifty three 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown, PA 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Invoice Event

Bill To:
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Cell: [redacted]

Venue:
Drumthwacket
354 Stockton St.
Princeton, NJ 08540

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
Drumthwacket 4/30/18	Mon, Apr 30, 2018	7:00 PM		Fri, Apr 20, 2018	

Salesperson : Pam Valentino

Qty	Description	Unit Cost		Total
37	Menu #:1	$0.00		$0.00
1	Captain	$40.00	5 hrs	$200.00
3	Server	$40.00	5 hrs	$600.00

Charges:	$800.00
Payments:	$0.00
Balance Due:	$800.00

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1009
55-760/0312
237

DATE 5/29/18

PAY TO THE ORDER OF Max Hansen Caterer $ 800.00

Eight hundred 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 050

FOR [redacted]

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown, PA 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Invoice Event

Bill To:
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Cell: [redacted]

Venue:
Drumthwacket
45 Blossom Cove Rd.
Red Bank, NJ 07701

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
Drumthwacket 4/30/18	Mon, Apr 30, 2018	7:00 PM		Fri, Apr 20, 2018	

Salesperson : Pam Valentino

Qty	Description	Unit Cost		Total
37	Menu #:1	$0.00		$0.00
1	Captain	$40.00	5 hrs	$200.00
3	Server	$40.00	5 hrs	$600.00

Charges:	$800.00
Payments:	($800.00)
Balance Due:	$0.00

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To:

DRUMTHWACKET-GOVERNORS RES [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

STATEMENT DATE	CUSTOMER I.D.
20-APR-18	44416

AMOUNT REMITTED

$

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
05170363061	20-MAR-18	Invoice	20-MAR-18		[redacted]	10.00		
05170363061	18-APR-18	Payment		Foodarama CASH1700: 1006:		(10.00)	0.00	
05170204095	17-APR-18	Invoice	17-APR-18			23.99	23.99	

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1010

55-760/0312
237

CHECK ARMOR

DATE 5/29/18

PAY TO THE ORDER OF Saker ShopRites, INC. $ 23.99

Twenty three 99/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

Photo Safe Deposit® Doublesback

FOR [redacted]

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE	
0.00	23.99	0.00	0.00	0.00	0.00	USD	23.99
	PAST DUE				FINANCE CHARGES		

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

Welcome to ShopRite
of MONTGOMERY

04/17/18 07:11pm S617 R1 T279 C570089

```
**************************************
*          Regular Items             *
**************************************
         DIET COKE 12PK FR PC    6.69 B
SC       PC COKE 12 PACKS 0      6.08-B
         DIET COKE 12PK FR PC    6.69 B
         DIET COKE 12PK FR PC    6.69 B
         POLAND SPRING 24PKPC    4.49 F
On Sale You Saved       1.50
SC       PC Poland Spring W      3.47-F
         POLAND SPRING 24PKPC    4.49 F
On Sale You Saved       1.50
         POLAND SPRING 24PKPC    4.49 F
On Sale You Saved       1.50
   Valued Customer               [redacted]
         TAX                     0.93
         TAX EXEMPTION           0.93-
   **** BALANCE                  23.99
   MO    HOUSE ACCOUNTS          23.99
         CHANGE                   0.00
TOTAL NUMBER OF ITEMS SOLD =     6

-------- ShopRite Savings --------
Total On Sale Savings     $  4.50
PPC & Str Cpns            $  9.55
Total Savings today is    $ 14.05
----------------------------------
```

04/17/18 07:13pm 617 1 279 570089

Present your card with every order
and receive promotional discounts.

You saved $ 9.55 on this order

Questions or comments?
Contact us at 1-800-SHOPRITE or
on the web at www.shoprite.com

The ShopRite For My School program is
giving up to $1 Million to local
schools through Box Tops for Education
this school year.
For more information on how you
can participate and earn, visit
www.shopriteformyschool.com today

HALLMARK CARD REWARDS PROGRAM
For every $10 spent on greeting cards

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase____ Tax Refund to Account____ Merchandise Refund to Account____

Store #: 617 Date: 4/17/18 Case or Purchase Order#: [illegible]

Org. Name: DRUM THWACKET GOVERNORS

Org. ID#: [redacted] Inv. # from Reg. Receipt: _____

Print Name Auth. Rep. : MATT MCHALE Signature Auth. Rep.: [signature]

$Amount of Tax Collected: _____ $Am't of Purchase or Refund: [illegible]

Approving Booth Person: CLIFF ROBBINS Approving FE Person: _____

Reg. #: 1 Transaction #: _____

Copy Distribution: Pink to customer White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL.

***If doing a TAX ONLY refund, this invoice must have the INVOICE #, REGISTER #, and TRANSACTION # from the ORIGINAL purchase filled in above.

REV. 3/2015 #90-017

PRESS VERY HARD - WRITE NEATLY!!

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To:

DRUMTHWACKET-GOVERNORS RES [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

STATEMENT DATE	CUSTOMER I.D.
28-APR-18	44416

AMOUNT REMITTED

$

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
05170363061	28-MAR-18	Invoice	28-MAR-18		[redacted]	10.00		
05170363061	18-APR-18	Payment		Foodarama CASH1700: 1006:		(10.00)	0.00	
05170204095	17-APR-18	Invoice	17-APR-18			23.99	23.99	

FOR BILLING INQUIRES PLEASE CALL DIANE (732) 294-2304

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	23.99	0.00	0.00	0.00	0.00	USD 23.99
	PAST DUE				FINANCE CHARGES	

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To:

DRUMTHWACKET-GOVERNORS RES [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

STATEMENT DATE	CUSTOMER I.D.
28-APR-18	44416

AMOUNT REMITTED

$

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
05170363061	28-MAR-18	Invoice	28-MAR-18		[redacted]	10.00		
05170363061	18-APR-18	Payment		Foodarama CASH1700: 1006:		(10.00)	0.00	
05170204095	17-APR-18	Invoice	17-APR-18			23.99	23.99	

FOR BILLING INQUIRES PLEASE CALL DIANE (732) 294-2204

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	PAST DUE	FINANCE CHARGES	TOTAL AMOUNT DUE
0.00	23.99	0.00	0.00	0.00	0.00		USD 23.99

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION

Statement Date: 05/01/2018

Account#	Amount Due
[redacted]	$1984.47

Total Due: $1984.47

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1011
55-760/0312
237

DATE 5/29/18

PAY TO THE ORDER OF Wegmans $ 1984.47

One thousand nine hundred eighty four 47/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR: [redacted]

Wegmans

Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 05/01/2018
End Date: 04/30/2018

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620180501	NET 10 EOM	05/10/2018

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
04/02/2018	93	WEGMANS PRINCETON	381176	N/A	INV	$32.00
04/03/2018	93	WEGMANS PRINCETON	99515	N/A	INV	$48.43
04/03/2018	128	WEGMANS HANOVER	377919	N/A	INV	$16.00
04/09/2018	93	WEGMANS PRINCETON	357418	N/A	INV	$121.70
04/17/2018	93	WEGMANS PRINCETON	357418	N/A	INV	$411.11
04/18/2018	93	WEGMANS PRINCETON	356131	N/A	INV	$116.84
04/25/2018	93	WEGMANS PRINCETON	379775	N/A	INV	$213.02
04/26/2018	93	WEGMANS PRINCETON	359376	N/A	INV	$85.39
04/29/2018	93	WEGMANS PRINCETON	99515	N/A	INV	$32.17
04/29/2018	93	WEGMANS PRINCETON	370280	N/A	INV	$939.98
04/29/2018	93	WEGMANS PRINCETON	99515	N/A	CM	$-32.17

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$1984.47	$0.00	$0.00	$0.00	$1984.47

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Type: INV - Invoice PPI - Partial Paid Invoice SF - Service Fee

CM - Credit Memo IC - Interest Charge ADJ - Adjustment

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/02/18 OP# 381176

4 @ 8.00

HYDRANGEA	32.00 T
TAX	2.12
TAX EXEMPTION	2.12-
**** BALANCE	32.00

SCB CREDIT PURCHASE
ACCT: ********** [redacted]
AUTH: 412978
RCPT: 20533
CODE: 0000

SCB CREDIT	32.00
CHANGE	0.00

04/02/18 01:30pm 93 20 50 381176

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Thank you!

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34 SYLVAN WAY
PARSIPPANY, NJ 07054
(973) 434-1500

04/03/18 OP# 377919

2 @ 8.00

HYDRANGEA	16.00 T
TAX	1.06
TAX EXEMPTION	1.06-
**** BALANCE	16.00

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 313770
RCPT: 17385
CODE: 0000

SCB CREDIT	16.00
CHANGE	0.00

04/03/18 10:33am 128 17 15 377919

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Thank you!

CUSTOMER COPY

Drum

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/03/18 OP# 99515

TRANSACTION RETRIEVED:
RETRIEVAL NUMBER: 83/79

MANIS UTILITY CAND	1.89 T
2 @ 2.29	
TAPER CANDLE	4.58 T
3 @ 10.99	
BARKAN CHARD CLASC	32.97 T
B HERZOG CHARD	8.99 T
TAX	3.21
TAX EXEMPTION	3.21-
**** BALANCE	48.43

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 007025
RCPT: 44532
CODE: 0000

SCB CREDIT	48.43
CHANGE	0.00

Date of Birth = xx/xx/xx KEYED
04/03/18 01:28pm 93 44 54 99515

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Thank you!

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/09/18 OP# 357418

	WEG 2% LF MILK PLA	2.23 F
	WEG HOM MILK	2.49 F
2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
2 @ 4.99		
	LYSOL WIPES CITRUS	9.98 T
	MR CLEAN FEBREZE F	3.19 T
2 @ 5.99		
	WEG CAN COFFEE	11.98 F
SC	SPRITE 12PK 12FO	5.29 B
SC 15805	**COCA COLA 12PK**	**4.87-B**
2 @ 5.29		
SC	COCA COLA 12PK	10.58 B
SC 15805	**COCA COLA 12PK**	**4.87-B**
3 @ 5.29		
SC	DIET COKE 12PK CAN	15.87 B
	W FYFGA MINI WTR 4	5.99 F
2 @ 3.99		
	POLND SPR WTR ND 2	7.98 F
3 @ 3.99		
	POLAR SELTZER	11.97 F
4 @ 2.99		
	KELL N-G BAR 8PK V	11.96 F
4 @ 2.99		
	KELL N-G BAR BLBRY	11.96 F
	WEG FACIAL CUBE 10	8.99
	TAX	2.33
	TAX EXEMPTION	2.33-
****	BALANCE	121.70

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 251685
RCPT: 14529
CODE: 0000

SCB CREDIT	121.70
CHANGE	0.00

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	**$ 9.74**
TOTAL	**$ 9.74**

04/09/18 01:39pm 93 14 54 357418

SCB CREDIT PURCHASE

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/17/18 OP# 357418

6 @ 4.99		
	BRKLYN BRED ANGR P	29.94 F
2 @ 1.69		
SC	WEGMAN SOUR CREAM	3.38 F
2 @ 0.30		
SC 17222	**WEGMAN SOUR CREAM**	**0.60-F**
2 @ 3.99		
	WB CHED CH CUTS	7.98 F
	WB SWISS CHSE CUTS	3.99 F
5 @ 3.79		
	WB FANCY 4CH MEX	18.95 F
	WB WM MOZZ SHRED	3.79 F
2 @ 1.99		
	WEG COLBY JACK SHD	3.98 F
2 @ 1.99		
	WB BURRITO TORTILL	3.98 F
	WEG SPIN/PESTO/GAR	2.79 F
	WEG TOMATO BASIL T	2.79 F
	WEG DELI STYL PROV	1.99 F
	TROP PURE PREM OJ	2.99 F
2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
8 @ 3.99		
	STEAKUMM SL STEAKS	31.92 F
5 @ 1.99		
	WEG PHYLO SHELLS	9.95 F
2 @ 2.99		
	WEG ENT CRCK ORIG	5.98 F
	WEG WHEAT ENT CRCK	2.99 F
2 @ 1.99		
	GHIR DARK CHOC BRO	3.98 F
2 @ 1.99		
	GHIR DBL CHOC BROW	3.98 F
3 @ 0.89		
	ORTEGA FAJITA SEAS	2.67 F
	LPT ONION SOUP	1.79 F
4 @ 1.79		
	IC KIT CUT ROMA BA	7.16 F
	WG TOMATO PASTE	0.99 F
2 @ 1.29		

SC	POLAR SLC WTR CHES	2.58 F
2 @ 0.30		
SC 18945	ND POLAR SL WTR CH	0.60-F
	WEG VEGETABLE OIL	1.99 F
4 @ 0.79		
	WB CLUB SODA	3.16 F
	BNLS BRST FP	11.30 F
	COL ROSETTE DELYON	4.60 F
	COL ROSETTE DELYON	4.65 F
	COL ROSETTE DELYON	4.35 F
2 @ 5.69		
	FIOR PROSCIUTT PAN	11.38 F
	WEG IC 1# PROS-PKG	15.99 F
3 @ 7.99		
	BG FP FRESH MOZZ	23.97 F
	BG CILIEGINI MOZZ	4.99 F
6 @ 3.00		
	BATARD	18.00 F
1 @ 3/2.00		
	SEEDED CUCUMBERS	0.67 F
2 @ 2.49		
	WEG ROMAINE HEARTS	4.98 F
4 @ 0.79		
	LEMONS	3.16 F
2.20 lb @ 2.49 /lb		
WT	RED SDLS GRAPES	5.48 F
2.51 lb @ 2.49 /lb		
WT	RED SDLS GRAPES	6.25 F
1.14 lb @ 1.99 /lb		
WT	PEPPER GREEN	2.27 F
6 @ 2/1.00		
	FRESH LIMES	3.00 F
2 @ 3.49		
	WB CELERY HEARTS	6.98 F
2.39 lb @ 1.29 /lb		
WT	ONION COOKING BLK	3.08 F
	CAULIFLOWER 12	1.99 F
4 @ 5.99		
	STRAWBERRIES 2LBS	23.96 F
4 @ 3.49		
	BASIL HYROPONIC	13.96 F
3 @ 5.49		
	WB BAG MIXED PEPP	16.47 F
	PARSLEY ITALIAN	1.49 F
	GUACAMOLE-SMALL	8.31 F
	GUACAMOLE-SMALL	8.61 F
	GUACAMOLE-SMALL	8.09 F
	PICO DE GALLO	5.92 F
	PICO DE GALLO	6.22 F
	PICO DE GALLO	5.62 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	411.11

SCB CREDIT PURCHASE

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/17/18 OP# 367418

6 @ 4.99		
	BRKLYN BRED ANGR P	29.94 F
2 @ 1.69		
SC	WEGMAN SOUR CREAM	3.38 F
2 @ 0.30		
SC 17222 WEGMAN SOUR CREAM		**0.60-F**
2 @ 3.99		
	WB CHED CH CUTS	7.98 F
	WB SWISS CHSE CUTS	3.99 F
5 @ 3.79		
	WB FANCY 4CH MEX	18.95 F
	WB WM MOZZ SHRED	3.79 F
2 @ 1.99		
	WEG COLBY JACK SHD	3.98 F
2 @ 1.99		
	WB BURRITO TORTILL	3.98 F
	WEG SPIN/PESTO/GAR	2.79 F
	WEG TOMATO BASIL T	2.79 F
	WEG DELI STYL PROV	1.99 F
	TROP PURE PREM OJ	2.99 F
2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
8 @ 3.99		
	STEAKUMM SL STEAKS	31.92 F
5 @ 1.99		
	WEG PHYLO SHELLS	9.95 F
2 @ 2.99		
	WEG ENT CRCK ORIG	5.98 F
	WEG WHEAT ENT CRCK	2.99 F
2 @ 1.99		
	GHIR DARK CHOC BRO	3.98 F
2 @ 1.99		
	GHIR DBL CHOC BROW	3.98 F
3 @ 0.89		
	ORTEGA FAJITA SEAS	2.67 F
	LPT ONION SOUP	1.79 F
4 @ 1.79		
	IC KIT CUT ROMA BA	7.16 F
	WG TOMATO PASTE	0.99 F
2 @ 1.29		

SC	POLAR SLC WTR CHES	2.58 F
2 @ 0.30		
SC 18945 ND	POLAR SL WTR CH	0.60-F
	WEG VEGETABLE OIL	1.99 F
4 @ 0.79		
	WB CLUB SODA	3.16 F
	BNLS BRST FP	11.30 F
	COL ROSETTE DELYON	4.50 F
	COL ROSETTE DELYON	4.65 F
	COL ROSETTE DELYON	4.35 F
2 @ 5.69		
	FIOR PROSCIUTT PAN	11.38 F
	WEG IC 1# PROS-PKG	15.99 F
3 @ 7.99		
	BG FP FRESH MOZZ	23.97 F
	BG CILIEGINI MOZZ	4.99 F
6 @ 3.00		
	BATARD	18.00 F
1 @ 3/2.00		
	SEEDED CUCUMBERS	0.67 F
2 @ 2.49		
	WEG ROMAINE HEARTS	4.98 F
4 @ 0.79		
	LEMONS	3.16 F
2.20 lb @ 2.49 /lb		
WT	RED SDLS GRAPES	5.48 F
2.51 lb @ 2.49 /lb		
WT	RED SDLS GRAPES	6.25 F
1.14 lb @ 1.99 /lb		
WT	PEPPER GREEN	2.27 F
6 @ 2/1.00		
	FRESH LIMES	3.00 F
2 @ 3.49		
	WB CELERY HEARTS	6.98 F
2.39 lb @ 1.29 /lb		
WT	ONION COOKING BLK	3.08 F
	CAULIFLOWER 12	1.99 F
4 @ 5.99		
	STRAWBERRIES 2LBS	23.96 F
4 @ 3.49		
	BASIL HYROPONIC	13.96 F
3 @ 5.49		
	WB BAG MIXED PEPP	16.47 F
	PARSLEY ITALIAN	1.49 F
	GUACAMOLE-SMALL	8.31 F
	GUACAMOLE-SMALL	8.61 F
	GUACAMOLE-SMALL	8.09 F
	PICO DE GALLO	5.92 F
	PICO DE GALLO	6.22 F
	PICO DE GALLO	5.62 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	411.11

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/18/18 OP# 356131

2 @ 13.39		
	WEG SPK MIN WTR CS	26.78 F
	OXO FUNNEL SET/3	7.99 T
2 @ 6.00		
	BQT-JUST ADD FLOWR	12.00 T
	LAVENDER DRIED	10.00 T
2 @ 15.99		
	144FO SAM ADAM 12P	31.98 T
	288FO AMSTEL LIGHT	28.09 T
	TAX	5.97
	TAX EXEMPTION	5.97-
****	BALANCE	116.84

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 058360
RCPT: 20721
CODE: 0000

SCB CREDIT	116.84
CHANGE	0.00

Date of Birth = xx/xx/xx KEYED
04/18/18 01:52PM 93 20 79 356131

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/25/18 OP# 379775

3 @ 3.59	
BRSTONE SLT WHP BT	10.77 F
UF UHT HALF-N-HALF	5.49 F
2 @ 2.49	
WEG HOM MILK	4.98 F
6 @ 1.99	
WB PREMIUM OJ	11.94 F
W FYFGA MINI WTR 4	5.99 F
DOMINO SUGAR PACKE	2.79 F
TITO'S HANDMADE	19.99 T
2 @ 14.99	
134.4FO STL ART 12	29.98 T
JAMESON WHISKEY	29.09 T
CATERING ORDER	92.00 F
CONTRACT NUMBER 076184	
TAX	5.24
TAX EXEMPTION	5.24-
**** BALANCE	213.02

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 623680
RCPT: 19212
CODE: 0000

SCB CREDIT	213.02
CHANGE	0.00

Date of Birth = xx/xx/xx KEYED
04/25/18 04:48pm 93 19 142 379775

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/26/18 OP# 359376

2 @ 5.99		
	WEG CAN COFFEE	11.98 F
	LAVENDER DRIED	10.00 T
8 @ 6.99		
	CAMPANULA	55.92 T
6 @ 2/1.00		
	FRESH LIMES	3.00 F
	WEG 2# BAG LEMONS	4.49 F
	TAX	4.37
	TAX EXEMPTION	4.37-
	**** BALANCE	85.39

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 560585
RCPT: 18176
CODE: 0000

SCB CREDIT	85.39
CHANGE	0.00

04/26/18 10:21am 93 18 20 359376

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/29/18 OP# 370280

2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
	REDDI WIP ORIGINAL	2.79 F
	WB CHED CH CUTS	3.99 F
2 @ 2.49		
	WG UNS BUTTER 1/4S	4.98 F
2 @ 2.98		
	WEG LG AA EGGS 18P	5.96 F
	WG W M RICOTTA	2.49 F
2 @ 6.99		
	WEG CHKN PUFFS	13.98 F
2 @ 15.99		
	WEG ENT COLLECTION	31.98 F
4 @ 1.59		
	CANADA DRY CLUB SO	6.36 F
	WEG 12 ROLL TOWEL	12.99
	WEGMANS BATH 3ORL	16.99
	MR CLEAN FEBREZE F	3.19 T
	WEG FYFGA MXD NTS/	14.49 F
	PILL ALL PUR FLOUR	2.79 F
	MCC CINNAMON GRND	4.49 F
2 @ 2.39		
	WEG FYFGA BEEF STO	4.78 F
2 @ 2.49		
	WG LEMON JUICE	4.98 F
	WB FYFGA GRANU SUG	1.69 F
	FILIPPO BERIO EVOO	8.49 F
SC	KEEB CLUB ORIGINAL	2.99 F
SC 17111	**MINI CLUB CRACKER**	**0.49-F**
	MC GRD BLK PEPPER	2.99 F
	WEG SEA SALT FINE	1.99 F
2 @ 4.49		
	DIAMOND GLZ WALNUT	8.98 B
	ING CRMY HRSRDSH	2.99 F
	TNDERLOIN RST KFPT	63.57 F
	TNDERLOIN RST KFPT	49.18 F
	TNDERLOIN RST KFPT	48.18 F
	TNDERLOIN RST KFPT	54.77 F
	TNDERLOIN RST KFPT	65.77 F
	TNDERLOIN RST KFPT	61.57 F
	TNDERLOIN RST KFPT	59.37 F
	MEAT DEPARTMENT	55.57 F
	WEG IC 1# PROS-PKG	15.99 F
	COL FELINO ARTISN	5.92 F
	COL ROSETTE DELYON	5.25 F
4 @ 5.49		
	ITALIAN HERB CRISP	21.96 F
2 @ 2.99		
	WHITE PETITS TOAST	5.98 F
2 @ 4.99		
	BG CILIEGINI MOZZ	9.98 F
	INTENSE BRIE	8.09 F
	WEG PARMESAN REGG	11.15 F
1.17 lb @ 9.49 /lb		
WT	S/S OLIVE BAR	11.10 F
	PEELED GARLIC	3.99 F
	WB CELERY HEARTS	3.49 F
6 @ 0.79		
	LEMONS	4.74 F
4 @ 2/1.00		
	FRESH LIMES	2.00 F
	CAULIFLOWER 12	1.99 F
	BASIL HYROPONIC	3.49 F
2 @ 1.49		
	PARSLEY ITALIAN	2.98 F
2.20 lb @ 2.99 /lb		
WT	ASPARAGUS	6.58 F
	ORG CUCUMBER	1.99 F
	THYME BUNCH	1.99 F
1.99 lb @ 2.99 /lb		
WT	ASPARAGUS	5.95 F
2 @ 1.99		
	MINT - 1OZ.	3.98 F
2.36 lb @ 2.99 /lb		
WT	ASPARAGUS	7.06 F
1.84 lb @ 2.99 /lb		
WT	ASPARAGUS	5.50 F
2.98 lb @ 2.49 /lb		
WT	RED SDLS GRAPES	7.42 F
	WEG TOMATO FLAVOR	5.49 F
7 @ 4.49		
	WEG FINGERLING MED	31.43 F
3.49 lb @ 1.49 /lb		
WT	ONIONS VIDALIA	5.20 F
3 @ 3.99		
	WB ORG SPRING MIX	11.97 F
4 @ 5.99		
	RASPBERRY 12 OZ	23.96 F
2 @ 2.49		
	WEG ORG BBY SPIN	4.98 F
1.27 lb @ 1.49 /lb		
WT	SQUASH GREEN	1.89 F
1.71 lb @ 1.99 /lb		
WT	EGGPLANT	3.40 F
3 @ 5.99		
	JUMBO BLUEBERRY	17.97 F
0.89 lb @ 2.99 /lb		
WT	EGGPLT GRAFFITI	2.66 F
2 @ 5.99		
	STRAWBERRIES 2LBS	11.98 F
3 @ 6.99		
	ORG BLACKBRY 12OZ	20.97 F
	TAX	0.81

RF
Mare
4/23/18

TAX EXEMPTION	0.81-
**** BALANCE	939.98

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 558280
RCPT: 17877
CODE: 0000 34

MO	SCB CREDIT	939.98
	CHANGE	0.00

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	$	0.49
TOTAL	$	0.49

04/29/18 11:06am 93 17 67 370280

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/29/18 OP# 99515

RF OP	WEG 12 ROLL TOWEL	12.99-
RF OP	WEGMANS BATH 30RL	15.99-
RF	MR CLEAN FEBREZE F	3.19-T
	TAX	0.21-
	TAX EXEMPTION	0.21
	**** BALANCE	31.75-

SCB CREDIT REFUND
ACCT: **********[redacted]
AUTH: 589683
RCPT: 44133
CODE: 0000 77

RF MO	SCB CREDIT	32.17-
	CHANGE	0.00

04/29/18 11:15am 93 44 47 99515

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****

TO BE COMPLETED BY SD EMPLOYEE:

RECEIPT PRESENT: (YES) NO
(circle one)

SD EMPLOYEE INITIALS: PM

TURN IN RECEIPT WITH TILL

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1012

59-760/0312
237

DATE 6/20/18

CHECK ARMO

PAY TO THE ORDER OF Istanbul Restaurant $ 2,000.00

Two thousand and 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Invoice

Istanbul Restaurant LLC
1000 Aaron Rd.
North Brunswick, NJ 08902

Bill To
Newjersey Treasury

Date	Invoice No.	P.O. Number	Terms	Project
05/29/18	2048			

Item	Description	Quantity	Rate	Amount
Catering	Shepered salad Medetireannen Salad hummus babagannus falafel Stuff Greaplevas Chicken Sis kebab Lamb Adana kebab Kofte kebab home made bread hot and white sauce baklava rice pudding	20	100.00	2,000.00
Please make checks payable to Istanbul Restaurant LLC.			Subtotal	$2,000.00
			Sales Tax (7.0%)	$0.00
			Total	$2,000.00

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1013

55-760/0312
237

DATE 6/20/18

CHECK AMOUNT

PAY TO THE ORDER OF Jacques Caterers $ 1595.40

One thousand five hundred Ninety five 40/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

www.jacquescatering.com

Jacques Exclusive Caterers

Catering To Your Good Taste Since 1955

1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event # : E25887
Status: Definite
Changed: 3/14/2018
Store: Hazlet

Client/Organization	Telephone	Cellular	Sales Rep	Event Date
Drumthwacket	[redacted]	[redacted]	Lisa Tevis ex 304	2/27/2018 (Tu
Address		**Booking Contact**	**Theme**	**Surprise**
354 Stockton Street, Princeton, NJ 08540		Catherine Fenton	cocktail party	

City, St/Prov Postal	Surprise	Act Guests	Email
Princeton, NJ 08540			

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street, Princeton, NJ08540
Phone: [redacted]

Any changes to this order MUST be received by 2/26/2018.

DELIVERY SITE LOCATION

Site Name	Site Address	Site Telephone
Drumthwacket	354 Stockton Street, Princeton, NJ 08540	[redacted]

EVENT TIMES

Date	Guests	Type	Deliv T1	Deliv T	Serv T1	Serv T2	Delivery Person
2/27/2018-Tue		Drop Off	3:30 pm	4:00 pm	6:30 pm	7:00 pm	

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
(3) HORS D'OEUVRES - Silver Package	3		$95.00	$285.00
Chef on site to reheat all Hors d'oeuvres				
(300) Cocktail Franks - Pre-cook	300	Each		
(2) Mustard	2	Container		
(150) BBQ Chicken Wings	150	Each	$1.00	$150.00
(2) BBQ Sauce	2	Container		
(150) Bufflo Chicken Wings	150	Each	$1.00	$150.00
(2) Bluecheese Dipping Sauce	2	Container		

Delivery Charge	$25.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00	$610.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00	$610.00

Subtotal	$610.00	Total Value	$610.00	Pay Method	Check
Gratuity	$0.00	Paid	$0.00	Card Type	
Service Charge	$0.00	Balance	$610.00	Expires	
Tax	$0.00			Signature	

A note to our customers: (Please read carefully)

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

- *All changes must be made at least (7) days in advance.*
- The minimum guaranteed number of guests and any changes to your order MUST be received by 2/26/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Rack deposits will be forfeited if racks are not returned within **2 weeks**.
- Dining room tables must be lined with padding. Racks must always sit atop aluminum foil. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food pans, let cool down, & refrigerate.
- Delivery / Set-up charge applies. A minimum purchase of $250.00 is needed for delivery. Gratuities are not included.
- **Complete Paper-ware Includes:** Plates, Forks, Knives, Napkins, Salt & Pepper, Serving Spoons, Warming Racks, WaterPans & Sternos.
- **PAYMENT OPTIONS:** We accept Cash, or Credit Cards - Visa, MasterCard, American Express, Discover

Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an additional charge Coffee Service - (Spoons, Hot Cups, Sugar, Milk, Coffee) may be included.

Payment Schedule: A $100.00 deposit is required to hold the Event date.
50% of the Estimated Balance is due 2 weeks prior to the Event date.
Final payment by Credit Card is Due 2 Days prior to the Event or by Cash or Certified Check on Day of Delivery. **(Personal Checks will NOT be accepted)**
Any remaining balance after delivery date will be subject to a 1.5% per month surcharge.

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 2/27/2018 Sales Rep: _____ Date: 2/27/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 2/27/2018, and payment arrangements as noted below.

- Previously Paid in Full.
- Previously Agreed Payment Schedule
- Payment Received on Delivery
  - Cash
  - Certified Check

Received by: _____ Del. Person: _____
Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

www.jacquescatering.com

Jacques Exclusive Caterers

Catering To Your Good Taste Since 1955

1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event # : E26543
Status: Definite
Changed: 5/29/2018
Store: Hazlet

Client/Organization	Telephone	Cellular	Sales Rep	Event Date
Drumthwacket	[redacted]	[redacted]	Lisa Tevis ex 304	5/30/2018 (We
Address		**Booking Contact**	**Theme**	**Surprise**
354 Stockton Street, Princeton, NJ 08540		Michael McHale	Corporate Event	

City, St/Prov Postal	Surprise	Act Guests	Email
Princeton, NJ 08540			

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street, Princeton, NJ08540
Phone: [redacted]

Any changes to this order MUST be received by 5/30/2018.

DELIVERY SITE LOCATION

Site Name	Site Address	Site Telephone
Drumthwacket	354 Stockton Street, Princeton, NJ 08540	[redacted]

EVENT TIMES

Date	Guests	Type	Deliv T1	Deliv T	Serv T1	Serv T2	Delivery Person
5/30/2018-Wed		Drop Off	4:00 pm	5:00 pm	6:30 pm	8:30 pm	

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
ALA CARTE FAVORITES				
Time: 6:30pm				
(1) Tomato Bruschetta w/ Crostini	1	Platter	$45.00	$45.00
(1) Hummus w/ Basil Pita Chips	1	Platter	$35.00	$35.00
(1) Cheese Platter w/ Crackers	1	Platter	$65.00	$65.00
(1) Fruit Platter	1	Platter	$55.00	$55.00
with Berries				
(1) Vegetable Platter w/ Dip	1	Platter	$50.00	$50.00
(1.6) Tea Sandwiches (Salads)	1.6	Platter	$95.00	$152.00
Keep on separate plates with Bamboo Pick Shrimp - 20 Chicken - 20 Tuna - 20 Egg salads - 20				
DESSERTS				
(4) Pastry Shop Cookies	4	LBS	$10.00	$40.00

Delivery Charge	$25.00

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Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Server	5:00 pm	10:00 pm	5	2	10	$35.00	$350.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$442.00	$0.00	$0.00	$0.00	$350.00	$0.00	$0.00	$25.00	$817.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80.00
Service Charge	$88.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88.40
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$530.40	$0.00	$0.00	$0.00	$350.00	$0.00	$0.00	$25.00	$985.40

Subtotal	$817.00	Total Value	$985.40	Pay Method
Gratuity	$80.00	Paid	$0.00	Card Type
Service Charge	$88.40	Balance	$985.40	Expires
Tax	$0.00			Signature

A note to our customers: (Please read carefully)

- ***All changes must be made at least (7) days in advance.***
- The minimum guaranteed number of guests and any changes to your order MUST be received by 5/30/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
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- **Complete Paper-ware Includes:** Plates, Forks, Knives, Napkins, Salt & Pepper, Serving Spoons, Warming Racks, WaterPans & Sternos.

PAYMENT OPTIONS: We accept Cash, or Credit Cards - Visa, MasterCard, American Express, Discover

Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an additional charge Coffee Service - (Spoons, Hot Cups, Sugar, Milk, Coffee) may be included.

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Client: _____ Date: 5/30/2018 Sales Rep: _____ Date: 5/30/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 5/30/2018, and payment arrangements as noted

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

- below.
- Previously Paid in Full
- Previously Agreed Payment Schedule

Payment Received on Delivery

- Cash

Certified Check

Received by:_____ Del. Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
226 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1014

55-760/0312
237

DATE 6/20/18

PAY TO THE ORDER OF Marl Manson Caterer $ 2440.00

Two thousand four hundred forty 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown, PA 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Invoice Event

Bill To:
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Cell: [redacted]

Venue:
Drumthwacket
45 Blossom Cove Rd.
Red Bank, NJ 07701

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
Drumthwacket 5/18/18	Fri, May 18, 2018	6:30 PM		Tue, May 8, 2018	

Salesperson : Pam Valentino

Qty	Description	Unit Cost		Total
38	Menu #:1	$0.00		$0.00
1	Bartender	$40.00	6.5 hrs	$260.00
1	Captain	$40.00	6.5 hrs	$260.00
4	Server	$40.00	6.5 hrs	$1,040.00

Charges:	$1,560.00
Payments:	$0.00
Balance Due:	$1,560.00

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown, PA 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Invoice Event

Bill To:
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Cell: [redacted]

Venue:
Drumthwacket
45 Blossom Cove Rd.
Red Bank, NJ 07701

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
Drumthwacket 4/29/18	Tue, May 29, 2018	7:00 PM		Sat, May 19, 2018	

Salesperson : Pam Valentino

Qty	Description	Unit Cost		Total
38	Menu #:1	$0.00		$0.00
1	Captain	$40.00	6 hrs	$240.00
2	Server	$40.00	5 hrs	$400.00
1	Server	$40.00	6 hrs	$240.00

Charges:	$880.00
Payments:	$0.00
Balance Due:	$880.00

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1015

55-760/0312
237

DATE 6/20/18

PAY TO THE ORDER OF Shop Rite $ 91.96

Ninety one 96/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Photo Safe Deposit® Details on back

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

NO. 5/29/18

To:

DRUMTHWACKET-GOVERNORS RES [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

STATEMENT DATE	CUSTOMER I.D.
26-MAY-18	44416

AMOUNT REMITTED
$

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
06170204095	17-APR-18	Invoice	17-APR-18		[redacted]	23.99	23.99	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	0.00	23.99	0.00	0.00	0.00	USD 23.99
	PAST DUE				FINANCE CHARGES	

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To:

DRUMTHWACKET-GOV CHRISTIE [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

STATEMENT DATE	CUSTOMER I.D.
26-MAY-18	44436

AMOUNT REMITTED

$

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
05000508201	08-MAY-18	Invoice	08-MAY-18		[redacted]	91.96	91.96	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	PAST DUE	FINANCE CHARGES	TOTAL AMOUNT DUE
0.00	91.96	0.00	0.00	0.00	0.00		USD 91.96

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

Welcome to ShopRite
of LAWRENCEVILLE

05/08/18 01:27pm S500 R5 T113 C764256

```
**************************************
*          Regular Items             *
**************************************
        SEAGRAMS GINGER ALPC     6.23 B
On Sale You Saved        0.46
        SEAGRAMS GINGER ALPC     6.23 B
On Sale You Saved        0.46
        SEAGRAMS GINGER ALPC     6.23 B
On Sale You Saved        0.46
        SPRITE 12 PK FR   PC     6.23 B
On Sale You Saved        0.46
        SPRITE 12 PK FR   PC     6.23 B
On Sale You Saved        0.46
        SPRITE 12 PK FR   PC     6.23 B
On Sale You Saved        0.46
        DIET COKE 12PK FR PC     6.23 B
On Sale You Saved        0.46
        DIET COKE 12PK FR PC     6.23 B
On Sale You Saved        0.46
        DIET COKE 12PK FR PC     6.23 B
On Sale You Saved        0.46
        CLASSIC COKE 12PK_PC     6.23 B
On Sale You Saved        0.46
        CLASSIC COKE 12PK_PC     6.23 B
On Sale You Saved        0.46
        CLASSIC COKE 12PK_PC     6.23 B
On Sale You Saved        0.46
        POLAND SPRING 24PKPC     4.49 F
On Sale You Saved        1.50
SC      PC Poland Spring W       1.47-F
        POLAND SPRING 24PKPC     4.49 F
On Sale You Saved        1.50
        POLAND SPRING 24PKPC     4.49 F
On Sale You Saved        1.50
SC      PC Coke 12 Packs o       8.69-B
SC      PC Coke 12 Packs o       8.69-B
SC      PC Coke 12 Packs o       8.69-B
SC      PC Coke 12 Packs o       8.69-B
 4 @ 12.99
        10" PREM HANGING  PC    51.96 T
SC      PC Premium Floweri       3.00-T
SC      PC Premium Floweri       3.00-T
SC      PC Premium Floweri       3.00-T
SC      PC Premium Floweri       3.00-T
   Valued Customer               [redacted]
        TAX                      5.30
        TAX EXEMPTION            5.30-
   **** BALANCE                 91.96
   MO   STAND BESIDE EPS        91.96
        CHANGE                   0.00
TOTAL NUMBER OF ITEMS SOLD =     19

-------- ShopRite Savings ---------
Total On Sale Savings     $ 10.02
```

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1016

55-760/0312
237

DATE 6/20/18

CHECK ARMO

PAY TO THE ORDER OF Wegmans $ 3546.05

Three thousand five hundred forty six 05/100 DOLLARS

Photo Safe Deposit® Detail enhanced

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans

Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION

Statement Date: 06/01/2018

Account#	Amount Due
[redacted]	$3546.05

Total Due: $3546.05

Wegmans

Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 06/01/2018
End Date: 05/31/2018

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620180601	NET 10 EOM	06/10/2018

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
04/02/2018	93	WEGMANS PRINCETON	381176	N/A	INV	$32.00
04/03/2018	93	WEGMANS PRINCETON	99515	N/A	INV	$48.43
04/03/2018	128	WEGMANS HANOVER	377919	N/A	INV	$16.00
04/09/2018	93	WEGMANS PRINCETON	357418	N/A	INV	$121.70
04/17/2018	93	WEGMANS PRINCETON	357418	N/A	INV	$411.11
04/18/2018	93	WEGMANS PRINCETON	356131	N/A	INV	$116.84
04/25/2018	93	WEGMANS PRINCETON	379775	N/A	INV	$213.02
04/26/2018	93	WEGMANS PRINCETON	359376	N/A	INV	$85.39
04/29/2018	93	WEGMANS PRINCETON	99515	N/A	INV	$32.17
04/29/2018	93	WEGMANS PRINCETON	370280	N/A	INV	$939.98
04/29/2018	93	WEGMANS PRINCETON	99515	N/A	CM	$-32.17
05/07/2018	93	WEGMANS PRINCETON	332597	N/A	INV	$391.08
05/08/2018	93	WEGMANS PRINCETON	103698	N/A	INV	$71.00
05/11/2018	93	WEGMANS PRINCETON	390142	N/A	INV	$149.72
05/17/2018	93	WEGMANS PRINCETON	390568	N/A	INV	$298.10
05/17/2018	93	WEGMANS PRINCETON	390568	N/A	INV	$44.57
05/18/2018	93	WEGMANS PRINCETON	389337	N/A	INV	$139.35
05/18/2018	93	WEGMANS PRINCETON	384113	N/A	INV	$97.94
05/29/2018	93	WEGMANS PRINCETON	358635	N/A	INV	$258.66
05/30/2018	93	WEGMANS PRINCETON	389337	N/A	INV	$111.16

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$1561.58	$1984.47	$0.00	$0.00	$3546.05

Remit To:	Wegmans Foods Markets Inc	PO BOX 92217	Rochester, NY 14692-0217
Type:	INV - Invoice	PPI - Partial Paid Invoice	SF - Service Fee
	CM - Credit Memo	IC - Interest Charge	ADJ - Adjustment

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/07/18 OP# 332597

2 @ 3.00		
	*WG CRISPY SHORTBR	6.00 F
	WEGMAN BUTTER	2.49 F
	WG UNS BUTTER 1/4S	2.49 F
	WEG P/S MOZZ SHRED	1.99 F
2 @ 3.99		
	WEG PLN GREEK YOGT	7.98 F
4 @ 1.99		
	GHIR DBL CHOC BROW	7.96 F
	WEG ORG BST OIL	15.99 F
	WB ORG WHITE WINE	3.99 F
	WG SSND RCE VINEGR	2.29 F
	SPCTRM OG SESAME	8.99 F
2 @ 1.79		
	MCILNY ORIG TABASC	3.58 F
	REALIME JUICE 8OZ	1.89 F
	MC GOUR OG SESAME	6.99 F
	KIKKO LESSSOD SOY	4.49 F
2 @ 2.19		
	FR WRSTRSHIRE SCE	4.38 F
	SUNMD ZANTE CURRNT	3.49 F
	WEG FYFGA LS PNT	2.99 F
2 @ 1.29		
	WEG SLC RP OLIVE	2.58 F
	BABY CORN ON COB	1.99 F
	BABY CORN NUGGETS	1.99 F
2 @ 3.29		
	DRY JASMNE RCE	6.58 F
	BNLS BRST FP	11.80 F
	BNLS BRST FP	12.40 F
	BNLS BRST FP	11.86 F
	BNLS BRST FP	12.68 F
	VALBRESO FETA	5.60 F
2 @ 1.99		
	SUNB BAMBOO SKEWRS	3.98 T
4 @ 2.75		
	VIVE LA BAGUETTE-V	11.00 F
2 @ 2.99		
	BEAN SPROUTS	5.98 F
0.03 lb @ 2.99 /lb		
WT	GINGER	0.09 F
2 @ 2/5.00		
	WB MICRO GREEN PEA	5.00 F
	HERB CORRIANDER	1.99 F
0.66 lb @ 4.99 /lb		
WT	PEAS SUGARSNAP	3.29 F
1 @ 2/3.00		
	CELERY 24CT	1.50 F
	BASIL HYROPONIC	3.49 F
4 @ 1.29		
		5.16 F
		1.99 F
2 @ 2.[illegible]		
		4.98 F
4.99 lb		
WT	ASPARAGUS	14.92 F
1.19 lb @ 4.99 /lb MAN WT		
WT	MUSH PORTABELLO	5.94 F
2.42 lb @ 1.99 /lb MAN WT		
WT	EGGPLANT	4.82 F
1.99 lb @ 2.99 /lb MAN WT		
WT	ASPARAGUS	5.95 F
	WB SLCD BBY BLLA	3.99 F
2.16 lb @ 1.99 /lb MAN WT		
WT	EGGPLANT	4.30 F
3.16 lb @ 2.99 /lb MAN WT		
WT	PEPPER RED SWEET	9.46 F
	RASPBERRY 12 OZ	5.99 F
2 @ 4.49		
	STRAWBERRIES 2LBS	8.98 F
	PICO DE GALLO	5.69 F
	PICO DE GALLO	6.67 F
	PINE MANGO SALSA	5.47 F
	PINE MANGO SALSA	5.47 F
	PICO DE GALLO	6.37 F
	PINE MANGO SALSA	5.47 F
2 @ 7.99		
	BLUEBERRIES 18 OZ	15.98 F
	PINEAPPLE SPEARS	7.99 F
	PINEAPPLE SPEARS	7.99 F
	PINEAPPLE SPEARS	7.99 F
	PINEAPPLE SPEARS	7.99 F
5.64 lb @ 1.99 /lb MAN WT		
WT	ONION RED	11.22 F
4 @ 3.99		
	WB 3-PK SDLS CUKE	15.96 F
4 @ 1.49		
	HASS AVOCADO	5.96 F
5.11 lb @ 1.49 /lb		
WT	SQUASH GREEN	7.61 F
	TAX	0.26
	TAX EXEMPTION	0.26-
****	BALANCE	391.08

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 809910
RCPT: 12066
CODE: 0000

SCB CREDIT	391.08
CHANGE	0.00

05/07/18 12:00pm 93 12 29 332597

Now Hiring

Apply online
wegmans.com/careers

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

06/08/18 OP# 103698

WEG HOM MILK	2.52 F
WEG 2% LF MILK PLA	2.25 F
2 @ 2.99	
KIKKOMAN LESSSOD S	5.98 F
WG SSND RCE VINEGR	2.29 F
SPCTRM OG SESAME	8.99 F
2 @ 8.99	
WEG ORG BST OIL	17.98 F
2 @ 8.00	
GLADIOLUS	16.00 T
BOSTON FERN	14.99 T
TAX	2.05
TAX EXEMPTION	2.05-
**** BALANCE	71.00

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 285100
RCPT: 18263
CODE: 0000

SCB CREDIT	71.00
CHANGE	0.00

06/08/18 02:29pm 93 18 116 103698

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

06/11/18 OP# 390142

	WEG HOM MILK	2.52 F
	UF UHT HALF-N-HALF	5.49 F
	WEG 12 ROLL TOWEL	12.99
	MM T BLOODY MARY	3.99 F
	VINTAGE SELTZER	3.99 F
2 @ 13.39		
	WEG SPK MIN WTR CS	26.78 F
2 @ 14.49		
	WEG FYFGA MXD NTS/	28.98 F
	WEG CAN COFFEE	5.99 F
5 @ 8.00		
	BOUQUET	40.00 T
2 @ 7.00		
	SUNFLOWERS (5 ST)	14.00 T
	WB LEMON LIME 2#	4.99 F
	TAX	3.68
	TAX EXEMPTION	3.68-
****	BALANCE	149.72

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 583604
RCPT: 14293
CODE: 0000

SCB CREDIT	149.72
CHANGE	0.00

06/11/18 04:56PM 93 14 95 390142

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/17/18 OP# 390568

6 @ 2.99		
	WEG LEMON SORBET	17.94 F
6 @ 2.99		
	WEG MANGO SORBET	17.94 F
3 @ 1.99		
	KENS BALSAM W/HNY	5.97 F
	STILES HONEY BEAR	4.79 F
	BELLA GF PIZZEL	6.49 F
	PAM LEMON COOKIE	3.99 F
	BNLS BRST FP	12.18 F
	BNLS BRST FP	13.27 F
	BNLS BRST FP	14.71 F
	BNLS BRST FP	13.71 F
	BNLS BRST FP	13.67 F
2 @ 2.75		
	VIVE LA BAGUETTE-V	5.50 F
10 @ 1.99		
	WB PETITE BABY BEL	19.90 F
4 @ 4.49		
	WB 1.5# FRENCH BEA	17.96
3 @ 1.99		
	THYME BUNCH	5.97
2 @ 1.29		
	ONION GREEN	2.58
	PARSLEY ITALIAN	1.49
	WB 3-PK SDLS CUKE	3.99
4 @ 6.49		
	POT DUTCH YELLOW	25.96
4 @ 0.79		
	LEMONS	3.16
4 @ 2/1.00		
	FRESH LIMES	2.00
2 @ 5.99		
	RASPBERRY 12 OZ	11.98
2 @ 7.99		
	BLUEBERRIES 18 OZ	15.98
3.81 lb @ 3.99 /lb		
WT	TOM HEIRLOOM ASST	15.20
0.30 lb @ 2.99 /lb		
WT	ONION SHALLOT	0.90 F
	BLACKBERRIES 12OZ	4.99 F
12 @ 2.99		
	ORG GREEN BUTTER C	35.88 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	298.10

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 981832
RCPT: 19878
CODE: 0000

SCB CREDIT	298.10
CHANGE	0.00

05/17/18 02:11pm 93 19 98 390568

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/17/18 OP# 390568

6 @ 2.99		
	WEG LEMON SORBET	17.94 F
6 @ 2.99		
	WEG MANGO SORBET	17.94 F
3 @ 1.99		
	KENS BALSAM W/HNY	5.97 F
	STILES HONEY BEAR	4.79 F
	BELLA GF PIZZEL	6.49 F
	PAM LEMON COOKIE	3.99 F
	BNLS BRST FP	12.18 F
	BNLS BRST FP	13.27 F
	BNLS BRST FP	14.71 F
	BNLS BRST FP	13.71 F
	BNLS BRST FP	13.67 F
2 @ 2.75		
	VIVE LA BAGUETTE-V	5.50 F
10 @ 1.99		
	WB PETITE BABY BEL	19.90 F
4 @ 4.49		
	WB 1.5# FRENCH BEA	17.96
3 @ 1.99		
	THYME BUNCH	5.97
2 @ 1.29		
	ONION GREEN	2.58
	PARSLEY ITALIAN	1.49
	WB 3-PK SDLS CUKE	3.99
4 @ 6.49		
	POT DUTCH YELLOW	25.96
4 @ 0.79		
	LEMONS	3.16
4 @ 2/1.00		
	FRESH LIMES	2.00
2 @ 5.99		
	RASPBERRY 12 OZ	11.98
2 @ 7.99		
	BLUEBERRIES 18 OZ	15.98
3.81 lb @ 3.99 /lb		
WT	TOM HEIRLOOM ASST	15.20
0.30 lb @ 2.99 /lb		
WT	ONION SHALLOT	0.90 F
	BLACKBERRIES 12OZ	4.99 F
12 @ 2.99		
	ORG GREEN BUTTER C	35.88 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	298.10

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 981832
RCPT: 19878
CODE: 0000

SCB CREDIT	298.10
CHANGE	0.00

05/17/18 02:11PM 93 19 98 390568

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/17/18 OP# 390568

	ZIPL SLDR STRGE QR	4.69 T
	ZIPL SLDR STRGE GA	4.69 T
	DOWNY APRIL FRESH	6.99 T
	OXI CLEAN STAIN RM	3.49 T
	FBRZ APRIL FRESH	2.99 T
	BOUNCE FREE	5.99 T
	OXICLEAN VERSATILE	7.99 T
6 @ 1.29		
	SOFTSOAP AQUARIUM	7.74 T
	TAX	2.95
	TAX EXEMPTION	2.95-
****	BALANCE	44.57

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 066952
RCPT: 19877
CODE: 0000

	SCB CREDIT	44.57
	CHANGE	0.00

05/17/18 02:04pm 93 19 97 390568

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-3500

05/18/18 OP# 3893

	WB PREMIUM OJ	1.99 F
2 @ 3.49		
	WEGMANS ICE FP RSC	6.98 F
@ 14.49		
	WEG FYFGA Mxd NTS/	28.98 F
2 @ 3.99		
	POLND SPR WTR NO	
SC	COCA COLA 12PK	
SC 19984	COCA COLA 12PK	7.3[illegible]-B
2 @ 5.29		
SC	DIET CO 12PK CAN	[illegible] B
4 @ 2.29		
SC	WEG OR[illegible] CRL BR	9.16 F
4 @ 0.29		
SC 19061	RNCHY BA[illegible] PLE	1.16-F
	[illegible]LAY SNACK PA	8.49 F
2 @ 5		
	WEG CAN COFFEE	11.98 F
	[illegible] CRFN BERRY 3PK	2.99 B
	BOUQUET	8.00 F
	1/4 LB D W/VAN BE	21.00 F
2 @ 0.99		
	CANDLE CELEL 8PK	1.98 F
	ROYAL GALA APPLES	2.99 F
	VEGGIE TRAY W/FR 3	14.99 F
BAKERY		
	MIXED FRUIT TART	[illegible]
	778 043365	
	TAX	2.38
	TAX EXEMPTION	2.38-
****	BALANCE	139.35

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 955248
RCPT: 19131
CODE: 0000

SCB CREDIT	139.35
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 9.03
TOTAL	$ 9.03

05/18/18 03:46pm 93 19 99 389337

Now[illegible]

050

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/18/18 OP# 384113

2 @ 14.49		
	WEG FYFGA MXD NTS/	28.98 F
	WEG ENT CRKR ASST	6.99 F
	EZ DELIGHTS TRAY	25.00 B
	EZ DELIGHTS TRAY	25.00 B
3 @ 3.99		
	WEG 1# KUMATO	11.97 F
	TAX	3.31
	TAX EXEMPTION	3.31-
****	BALANCE	97.94

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 156915
RCPT: 2159
CODE: 0000

SCB CREDIT	97.94
CHANGE	0.00

05/18/18 06:13pm 93 2 195 384113

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/29/18 OP# 358635

2 @ 3.99		
	POLND SPR WTR ND 2	7.98 F
3 @ 5.29		
SC	DIET COKE 12PK CAN	15.87 B
SC 19984 COCA COLA 12PK		7.87-B
12 @ 1.89		
	GOYA MANGO NECTAR	22.68 B
4 @ 4.00		
	SOLIDAGO	16.00 T
4 @ 16.00		
	ASSORTED COOKIE PL	64.00 F
	CATERING ORDER	140.00 B
CONTRACT NUMBER 076812		
	TAX	12.37
		12.37-
**** BALANCE		

SCB CREDIT PURCHAS
ACCT: **********[redacted]
AUTH: 936020
SEQT: 16433
TIME: 0900

TOTAL CREDIT	258.66
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 7.87
TOTAL	$ 7.87

05/29/18 04:08PM 93 16 12 358635

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ORIG. MISPLACED

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Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 06/01/2018
End Date: 05/31/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	12	389337	5/30/2018 3:44:00 PM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

BAKESHOP

Unit	Description	Qty	Amount
14 OZ	BREADKO ALTN WHITE	4 @ $2.69	$10.76
		Total:	$10.76

DAIRY

Unit	Description	Qty	Amount
1 FO	SIMPLY LEMONADE	5 @ $2.79	$13.95
1 GL	WEG 2% LF MILK PLA	1 @ $2.25	$2.25
1 QT	WEG WHOLE MILK QT	1 @ $1.69	$1.69
		Total:	$17.89

OTHER

Unit	Description	Qty	Amount
14 OZ	A&H BAK SODA FRG/F	6 @ $0.99	$5.94
12 FO	COCA COLA 12PK	3 @ $5.29	$15.87
1 OZ	HEINZ ESY SQZ KETC	1 @ $2.39	$2.39
1 FO	L&P WRCESTRSHIRE	1 @ $3.99	$3.99
1 FO	LIPTON BRISK TEA	3 @ $5.29	$15.87
1 FO	POLAR SELTZER	3 @ $3.99	$11.97
1 SF	WEG 12 ROLL TOWEL	1 @ $12.99	$12.99
1 OZ	WEG CAN COFFEE	2 @ $5.99	$11.98
16 OZ	WEG HONEY MUSTARD	1 @ $1.99	$1.99
1 OZ	WEG MANZ QUE OLI S	1 @ $2.79	$2.79
1 FO	WG LEMON JUICE	1 @ $2.49	$2.49
		Total:	$88.27

GM SEASONAL MERCHANDISE

Unit	Description	Qty	Amount
1 OZ	CITRO BUCKET	2 @ $4.99	$9.98
		Total:	$9.98

Coupon Detail

Unit	Description	Qty	Amount	Type
1 FO	SIMPLY LEMONADE	5 @ $-4.00	$-0.80	SC
1 FO	LIPTON BRISK TEA	2 @ $-11.74	$-5.87	SC

Tender Detail

Type	Card Number	Amount
CREDIT CARD	********** [redacted]	$111.16

Payment Detail

Total	Coupons			Bottle	Total	Total	Cash	
Sales	SC	WEG	MFG	DBL	Return	Deposit	Tax	Due	Tenders	Back
$126.90	$-15.74	0	0	0	$0.00	$0.00	$0.00	$111.16	$111.16	$0.00

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1018

55-760/0312
237

DATE 7/19/18

PAY TO THE ORDER OF Delaware North Sportservice $ 936.19

Nine Hundred Thirty Six 19/100 DOLLARS

Photo Safe Deposit Debit Card

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Laurel Arnz

DNC
MetLife Stadium
1 MetLife Stadium Drive
East Rutherford, NJ 07073

Order Confirmation

Date: 7/18/2018 11:20:13 AM
Order Number: OR18044596
Account Number: [redacted]

Bill to: Rental Suite
Phone:
E-Mail:

Suite Information : 5-61-5-61
Event Information : 07/20/18 Taylor Swift

Customer Description	Order Date	Modified Date	Contact
RENTAL	07/18/2018	07/18/2018	Suite Partner Rental

Item	Menu Level	Delivery Time	Product Number	Qty	Unit Price	Amount
SALSA TRIO	Pre-Orde	Doors Open	700003	1	$ 55.00	$55.00
CLASSIC POPCORN	Pre-Orde	Doors Open	700004	1	$ 35.00	$35.00
PARTY SAMPLER	Pre-Orde	Doors Open	701009	1	$ 120.00	$120.00
BBQ PULLED PORK	Pre-Orde	Doors Open	704009	1	$ 100.00	$100.00
ASST COOKIES	Pre-Orde	Doors Open	710047	1	$ 90.00	$90.00
CORONA	Pre-Orde	Doors Open	740007	1	$ 45.00	$45.00
BUD LT	Pre-Orde	Doors Open	740016	1	$ 38.00	$38.00
PEPSI	Pre-Orde	Doors Open	770001	1	$ 20.00	$20.00
BRISK ICED TEA	Pre-Orde	Doors Open	770006	1	$ 20.00	$20.00
AQUAFINA WATER	Pre-Orde	Doors Open	770008	1	$ 30.00	$30.00
COFFEE	Pre-Orde	Doors Open	862012	1	$ 63.00	$63.00

TOTAL*: **$616.00**

Additional Comments:

Total Does not include Service Charges and Taxes.

$150

Questions & Answers for Event Day Order

Number	Question	Answer
1	Suite Host for this event?	Governor Murphy
2	Payment type?	Check
3	Event Day orders may be charged to acct on file?	No - Collect CC for Event Day items
4	Private Suite Attendant?	No
5	Present bill for signature at the end of the event?	No
6	View Calandra's Dessert Cart and authorize purchase?	No
7	View Rita's Sundae Cart and authorize purchase?	No
8	Wine cabinet access?	No
9	Liquor cabinet access?	No

Generated by 9700 Suites Management
(c)2010 MICROS Systems, Inc.

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION
Account Number: [redacted]

Statement Date: 08/01/2018

DATE	STORE	OPERATOR	AMOUNT DUE
06/12/2018	93	368138	$43.54
06/15/2018	93	379020	$11.96
07/11/2018	93	389994	$73.93
07/11/2018	93	389994	$164.53
07/12/2018	93	385587	$24.47
07/13/2018	93	379775	$546.21
07/14/2018	93	389424	$225.94
07/17/2018	93	161702	$135.37

Account Balance: $1225.95

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1019

55-760/0312
237

DATE 8/22/18

PAY TO THE ORDER OF Wegmans $ 1225.95

One thousand two hundred twenty five ——— 95/100 DOLLARS

CHECK ARMOR

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

06/12/18 OP# 368138

	WEG HOM MILK	2.60 F
	UF UHT HALF-N-HALF	5.49 F
2 @ 5.99		
	WEG CAN COFFEE	11.98 F
3 @ 5.29		
SC	DIET COKE 12PK CAN	15.87 B
SC 20238	**COCA COLA 12PK**	**5.87-B**
3 @ 4.49		
	POLND SPR WTR ND 2	13.47 F
	TAX	0.66
	TAX EXEMPTION	0.66-
****	BALANCE	43.54

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 605203
RCPT: 13012
CODE: 0000

SCB CREDIT	43.54
CHANGE	0.00

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	$	5.87
TOTAL	$	5.87

06/12/18 02:25pm 93 13 11 368138

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(609) 919-9300

06/15/18 OP# 379020

1 @ 2.99
KELL N-G BAR 8PK V 11.96 F
TAX 0.00

TAX EXEMPTION 0.
BALANCE 11

SCB CREDIT PURCHASE
ACCT [redacted]
AUTH
REF
CODE

SCB CREDIT
CHANGE 0.00

06/15/18 11:09am 93 1 2 379020

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

07/11/18 OP# 389994

3 @ 5.29		
SC	SPRITE 12PK 12FO	15.87 F
3 @ 4.87		
SC 20353	COCA COLA 12PK	14.61 F
3 @ 5.29		
SC	SEAGRAMS GINGERALE	15.87 F
SC 20353	COCA COLA 12PK	4.87 F
4 @ 4.49		
	POLND SPR WTR ND 2	17.96 F
3 @ 3.99		
	POLAR SELTZER	11.97 F
3 @ 5.29		
SC	DIET COKE 12PK CAN	15.87 F
3 @ 5.29		
SC	COCA COLA 12PK	15.87 F
	TAX	2.92
	TAX EXEMPTION	2.92-
****	BALANCE	73.93

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 020920
RCPT: 20927
CODE: 0000

SCB CREDIT	73.93
CHANGE	0.00

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	$ 19.42
TOTAL	$ 19.48

07/11/18 09:02am 93 20 18 389994

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

07/11/18 OP# 389994

2 @ 4.25		
	WG CHOC/CHC CHK CK	8.5[illegible]
2 @ 3.00		
	*WG CRISPY SHORTBR	6.00 F
2 @ 3.00		
	*WG CRISPY CHOC CH	6.00
	WEG HOM MILK	2.69
	WEG 2% LF MILK PLA	2.32 F
2 @ 1.69		
SC	WEGMAN SOUR CREAM	3.38 F
2 @ 0.30		
SC 21691	**WEGMAN SOUR CREAM**	0.60 F
2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
	WG UNS BUTTER 1/4S	2.69 F
	WEGMAN BUTTER	2.69 F
	WEG LG AA EGGS 18P	2.29 F
	BOUNCE FABRIC SOFT	4.49 T
	HELLMANN'S MAYONAI	6.49 F
2 @ 3.19		
	MR CLEAN FEBREZE F	6.38 T
	MAGIC SIZING FIN	1.69 T
	WEG 12 ROLL TOWEL	12.99
2 @ 1.79		
	LPT ONION SOUP	3.58 F
	OXICLEAN VERSATILE	7.99 T
2 @ 3.99		
	WEG AUTO DSH LEM G	7.99 F
	WEG CAN COFFEE	5.99 F
	ZIPL SLDR STRGE QR	4.69 F
	ZIPL SLDR STRGE GA	4.69 F
	409 CLEANER REG	3.29 F
	TILEX MOLD/MILDEW	4.49 T
	WEG ENT CRCK ORIG	2.99 F
	OFF FC UNSENTED SP	5.19 F
	OFF FC BITE RLF PE	4.49
	FL 50CT VARIETY PK	11.99 F
2 @ 2.59		
	SCOUR PAD	5.18 F
	MR. CLEAN MAGIC ER	3.99 T
2 @ 3.79		
	NO SCRATCH SPONGE	7.58 T
2 @ 0.79		
	LEMONS	1.58 F
	TAX	4.46
	TAX EXEMPTION	4.46-
****	BALANCE	164.53

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 165824
RCPT: 20928
CODE: 0000

SCB CREDIT	164.53
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 0.60
TOTAL	$ 0.60

07/11/18 09:05am 93 20 19 389994

DRUM

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

07/12/18 OP# 385587

3 @ 4.49		
	POLND SPR WTR ND 2	13.47 F
3 @ 5.29		
SC	DIET COKE 12PK CAN	15.87 B
SC 20363	COCA COLA 12PK	4.87-B
	TAX	0.73
	TAX EXEMPTION	0.73-
****	BALANCE	24.47

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 088974
RCPT: 2189
CODE: 0000

SCB CREDIT	24.47
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 4.87
TOTAL	$ 4.87

07/12/18 03:08PM 93 2 73 385587

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

07/13/18 OP# 379775

10 @ 2.99		
	PPFM SLIDER ROLL W	29.90 F
4 @ 2.99		
	PPFM SLDR ROLL WHT	11.96 F
	WEGMAN BUTTER	2.69 F
	WG UNS BUTTER 1/4S	2.69 F
2 @ 1.99		
	WEGMANS SOUR CREAM	3.98 F
2 @ 4.39		
	TROP PP NO PULP OJ	8.78 F
2 @ 3.99		
	WB COLBY JACK CUTS	7.98 F
2 @ 3.99		
	WB SWISS CHSE CUTS	7.98 F
2 @ 3.99		
	WB PEP JACK CUTS	7.98 F
2 @ 5.99		
	WB ORIGINAL HUMMUS	11.98 F
6 @ 4.99		
	STACY PITACHIP NKD	29.94 F
8 @ 1.29		
SC	PB MILK CHOCOLATE	10.32 F
8 @ 0.30		
SC 19022	**PB TRADITIONAL BRO**	**2.40-F**
6 @ 2.29		
	CAV DECECCO FUSIL	13.74 F
2 @ 1.69		
	WB FYFGA GRANU SUG	3.38 F
2 @ 2.59		
	NEST SEMI-SWT MORS	5.18 B
	WEG VEGETABLE OIL	1.99 F
2 @ 2.79		
	PILL ALL PUR FLOUR	5.58 F
	HELLMANN'S MAYONAI	6.49 F
5 @ 1.59		
	CANADA DRY CLUB SO	7.95 F
2 @ 2.79		
	OS CRAN COCKTAIL	5.58 B
6 @ 0.99		
	POLAR TONIC WATER	5.94 B
2 @ 4.99		
	HNZ KETCHUP TWN PK	9.98 F
	WEG FYFGA SLT DLX	15.99 F
	WEG FYFGA WHL SLT	16.99 F
	WEG ORG BST OIL	8.99 F
	GREY POUPON SQUEEZ	2.99 F
	WHL PRK SHLDR FP	13.08 F
	WHL PRK SHLDR FP	11.04 F
	BNLS BRST FP	11.84 F
	BNLS BRST FP	12.04 F
	BNLS BRST FP	10.98 F
	BNLS BRST FP	11.86 F
	BNLS BRST FP	11.90 F
	BNLS BRST FP	11.94 F
2 @ 7.79		
	COL PEPPRD SAL-PKG	15.58 F
2 @ 4.99		
	APPL GENOA SAL-PKG	9.98 F
2 @ 3.99		
	COL ART CRESPN SAL	7.98 F
2 @ 15.99		
	WEG IC 1# PROS-PKG	31.98 F
	GIGANTE OLV-PITTED	4.65 F
	KALAMATA OLV-PITTD	3.89 F
	KALAMATA OLV-PITTD	4.08 F
	GIGANTE OLV-PITTED	5.12 F
2 @ 3.04		
	DOLMAS	6.08 F
	DOLMAS	2.94 F

	DOLMAS	2.75 F
	DOLMAS	-2.86 F
	SFTSOAP HS REFILL	7.99 T
1.65 lb @ 1.99 /lb		
WT	ONION RED	3.28 F
1.93 lb @ 1.99 /lb		
WT	GRANNY SMITH APPLE	3.84 F
2.37 lb @ 1.99 /lb		
WT	APPLE GALA	4.72 F
	ORG YELW GRAPE TOM	3.49 F
1.55 lb @ 2.49 /lb		
WT	RED SDLS GRAPES	3.86 F
1.43 lb @ 2.49 /lb		
WT	RED SDLS GRAPES	3.56 F
	PEELED ORG GARLIC	3.99 F
2.15 lb @ 0.79 /lb		
WT	CABBAGE GREEN	1.70 F
3.27 lb @ 0.79 /lb		
WT	CABBAGE GREEN	2.58 F
2.41 lb @ 0.79 /lb		
WT	CABBAGE GREEN	1.90 F
3.23 lb @ 0.79 /lb		
WT	CABBAGE GREEN	2.55 F
	SM WHOLE WATERMELO	4.99 F
	WB ORG.5# CARROTS	3.99 F
2 @ 3.99		
	WEG GRP TOM QRT	7.98 F
1.68 lb @ 1.29 /lb		
WT	ONIONS VIDALIA	2.17 F
1.28 lb @ 1.69 /lb		
WT	SQUASH GREEN	2.16 F
2 @ 3.49		
	WB CELERY HEARTS	6.98 F
	WB BAG MIXED PEPP	6.49 F
1.10 lb @ 1.49 /lb		
WT	BROCCOLI CROWNS	1.64 F
1.22 lb @ 1.69 /lb		
WT	YELLOW SQUASH/GOLD	2.06 F
6 @ 2/1.00		
	FRESH LIMES	3.00 F
	CAULIFLOWER 12	2.49 F
	WB 3-PK SDLS CUKE	3.99 F
2 @ 3.99		
	MELON HONEYDEW	7.98 F
2 @ 2.99		
	MELON CANTALOPE	5.98 F
6 @ 0.79		
	LEMONS	4.74 F
	TAX	1.64
	TAX EXEMPTION	1.64-
	**** BALANCE	546.21

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 092400
RCPT: 20353
CODE: 0000

SCB CREDIT	546.21
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 2.40
TOTAL	$ 2.40

07/13/18 09:57am 93 20 9 379775

Now Hiring

Apply online
wegmans.com/careers

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

07/14/18 OP# 389424

2 @ 2.99		
	PPFM SLDR ROLL WHT	5.98 F
2 @ 2.99		
	PPFM SLIDER ROLL W	5.98 F
4 @ 6.49		
	YUCATAN OG GUACAML	25.96 F
4 @ 2.29		
	WEG FYFGA BEEF STO	9.16 F
	WEGO OG FP TWPK ME	9.29 F
2 @ 4.49		
	MEZZ GRILL ARTICHO	8.98 F
	WEG IC PEPPERONCIN	3.99 F
	HVR ORIGINAL RANCH	6.99 F
	WHL PRK SHLDR FP	14.62 F
	WHL PRK SHLDR FP	12.74 F
	WHL PRK SHLDR FP	16.72 F
	WHL PRK SHLDR FP	14.06 F
	WHL PRK SHLDR FP	12.17 F
2 @ 3.49		
	WEG CRMB FETA CUP	6.98 F
4 @ 4.99		
SC	BG CILIEGINI MOZZ	19.96 F
4 @ 1.00		
SC 19036 BG CILIEGINI MOZZ		**4.00-F**
	WB 2LB MINI-SWEET	5.99 F
2 @ 2.49		
	WEG ROMAINE HEARTS	4.98 F
	WB CELERY HEARTS	3.49 F
	KALE GREEN ORGANIC	2.99 F
2 @ 2.99		
	PINEAPPLE WHOLE	5.98 F
4 @ 3.99		
	STRAWBERRIES 2LBS	15.96 F
3 @ 5.99		
	BLUEBERRIES 2LBS	17.97 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	225.94

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 753038
RCPT: 20640
CODE: 0000

SCB CREDIT	225.94
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	**$ 4.00**
TOTAL	**$ 4.00**

07/14/18 12:27pm 93 20 101 389424

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

07/17/18 OP# 161702

3 @ 3.49		
	WEGMANS ICE FP RSC	10.47 F
4 @ 4.99		
	STACY PITACHIP NKD	19.96 F
3 @ 5.99		
	W FYFGA MINI WTR 4	17.97 F
3 @ 3.99		
	POLAR SELTZER	11.97 F
3 @ 5.29		
SC	DIET COKE 12PK CAN	15.87-B
SC 20353	COCA COLA 12PK	4.87-B
3 @ 8.00		
	BOUQUET	24.00 T
2 @ 20.00		
	BOUQUET	40.00 T
	TAX	4.97
	TAX EXEMPTION	4.97-
****	BALANCE	135.37

SCB CREDIT PURCHASE
ACCT: ********** [redacted]
AUTH: 393314
RCPT: 17966
CODE: 0000

SCB CREDIT	135.37
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 4.87
TOTAL	$ 4.87

07/17/18 02:28pm 93 17 118 161702

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wegmans.com/careers

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1020

55-760/0312
237

DATE 8/22/18

PAY TO THE ORDER OF Jacques Caterers $ 530.00

Five Hundred Thirty 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

www.jacquescatering.com

Jacques Exclusive Caterers

Catering To Your Good Taste Since 1955

1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event # : E26872
Status: Definite
Changed: 7/13/2018
Store: Hazlet

Client/Organization	Telephone	Cellular	Sales Rep	Event Date
Drumthwacket	[redacted]	[redacted]	Lisa Tevis ex 304	7/17/2018 (Tu
Address		**Booking Contact**	**Theme**	**Surprise**
354 Stockton Street, Princeton, NJ 08540		Matthew McHale	Pride Celebration	
City, St/Prov Postal	**Surprise**	**Act Guests**	**Email**	
Princeton, NJ 08540				

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street, Princeton, NJ08540
Phone: [redacted]

Any changes to this order MUST be received by 7/13/2018.

DELIVERY SITE LOCATION

Site Name	Site Address	Site Telephone
Drumthwacket	354 Stockton Street, Princeton, NJ 08540	[redacted]

EVENT TIMES

Date	Guests	Type	Deliv T1	Deliv T	Serv T1	Serv T2	Delivery Person
7/17/2018-Tue		Staff Only	4:00 pm	10:00 pm	4:00 pm	10:00 pm	

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Bartender	4:00 pm	10:00 pm	6	1	6	$40.00	$240.00
OP - Server	4:00 pm	10:00 pm	6	1	6	$35.00	$210.00

EVENT NOTES

Gratuity added directly to event.

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$0.00	$450.00	$0.00	$0.00	$0.00	$450.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$450.00	$0.00	$0.00	$0.00	$530.00

Subtotal	$450.00	Total Value	$530.00	Pay Method	Check
Gratuity	$80.00	Paid	$0.00	Card Type	
Service Charge	$0.00	Balance	$530.00	Expires	
Tax	$0.00			Signature	

A note to our customers: (Please read carefully)

- ***All changes must be made at least (7) days in advance.***
  The minimum guaranteed number of guests and any changes to your order MUST be received by 7/13/2018. If attendance
- falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Rack deposits will be forfeited if racks are not returned within **2 weeks**.
  Dining room tables must be lined with padding. Racks must always sit atop aluminum foil. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food pans, let cool down, & refrigerate.
- Delivery / Set-up charge applies. A minimum purchase of $250.00 is needed for delivery. Gratuities are not included.
- **Complete Paper-ware Includes:** Plates, Forks, Knives, Napkins, Salt & Pepper, Serving Spoons, Warming Racks, WaterPans & Sternos.
- **PAYMENT OPTIONS:** We accept Cash, or Credit Cards - Visa, MasterCard, American Express, Discover

Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an additional charge Coffee Service - (Spoons, Hot Cups, Sugar, Milk, Coffee) may be included.

Payment Schedule: A $100.00 deposit is required to hold the Event date.
50% of the Estimated Balance is due 2 weeks prior to the Event date.
Final payment by Credit Card is Due 2 Days prior to the Event or by Cash or Certified Check on Day of Delivery. **(Personal Checks will NOT be accepted)**
Any remaining balance after delivery date will be subject to a 1.5% per month surcharge.

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 7/17/2018 Sales Rep: _____ Date: 7/17/2018

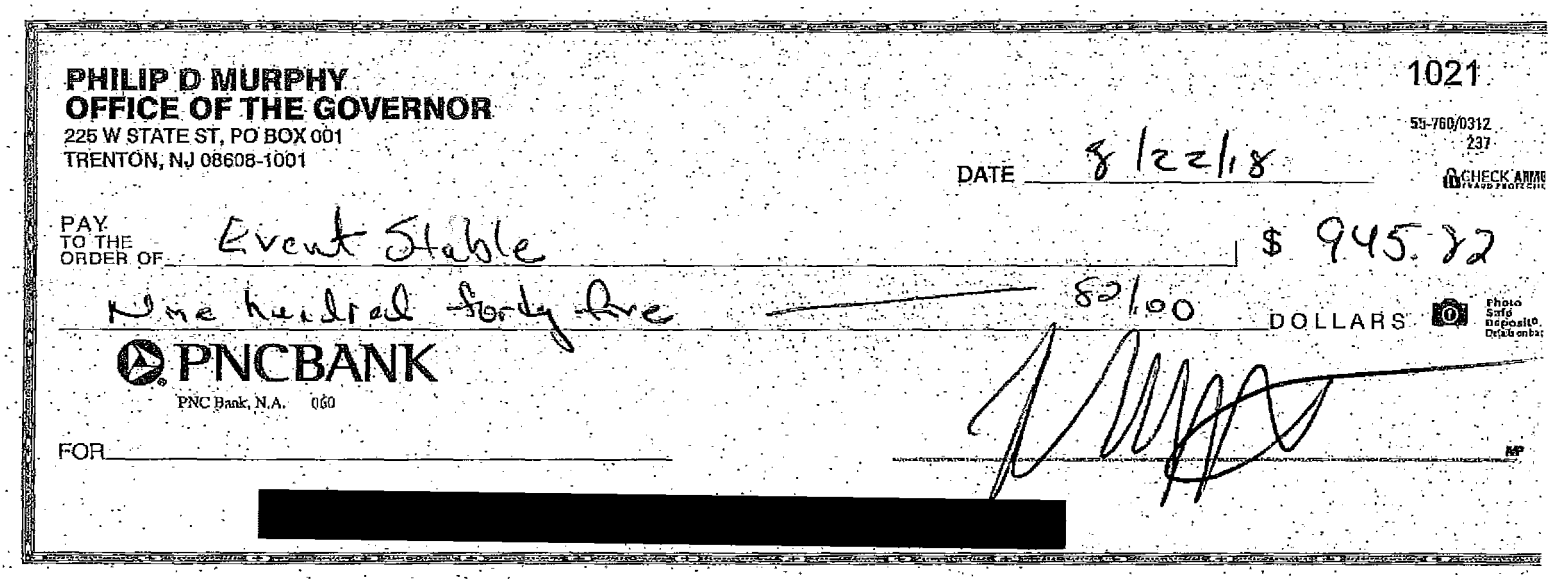
Proof of Delivery

By signing below I agree that I have received the items listed in this order on 7/17/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Previously Agreed Payment Schedule
- Payment Received on Delivery
  - Cash
  - Certified Check

Received by: _____ Del. Person: _____
Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527



PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1021

55-760/0312
237

DATE 8/22/18

PAY TO THE ORDER OF Event Stable $ 945.82

Nine hundred forty five 82/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

16200 Commerce Way
Cerritos, CA
90703

EventStable
Your trusted source for quality event equipment

Order #41184

Order Date: April 17, 2018

Shipping Address

Matthew McHale
Drumthwacket
354 Stockton St
Princeton , New Jersey, 08540
United States
T: [redacted]

Billing Address

Matthew McHale
State of NJ - DEP
428 E State St
Trenton, New Jersey, 08625
United States
T: [redacted]

Shipping Method

Quote Shipping Proposal Name - Quote Shipping Proposal Method

Payment Method

ACH / e-Check / Wire Transfer

Please complete the ACH/e-Check or Wire Transfer form after placing your order. Please send by email or fax as instructed on the form.

ACH/e-Check Form Click here to download

Wire Transfer Information Click here to download

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Wood Chiavari Chair ***Choose cushion*** Ivory ***Color*** Fruitwood Rate this Item ★★★★★	WCC4FW	$44.99	Ordered: **15** Shipped: **15**	$674.85
			Subtotal	$674.85
			Earned	67 Points
			Shipping & Handling	$270.97
			Grand Total	**$945.82**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1022

55-760/0312
237

DATE 9/10/18

CHECK ABEAM

PAY TO THE ORDER OF Delaware North Sportservice $ 2,095.57

Two Thousand ninety five 571/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Delaware North

INVOICE

DATE: September 5, 2018
INVOICE # 106

FOR: Suite Catering - 9/7/18
USA/Brazil
BILL TO: NJSEA - Governor
Attn: Maryann O'Brien

Delaware North Sportservice
Suite Catering
1 MetLife Stadium Drive
East Rutherford, NJ 07073
201-559-1631/1655
201-372-0165 (fax)

DESCRIPTION	AMOUNT
Suite Catering - Suite 5-61	$ 1,408.00
SUBTOTAL	$ 1,408.00
ADMINISTRATIVE CHARGE	$ 281.60
SALES TAX (6.625%)	105.97
GRATUITY	300.00
TOTAL	$ **2,095.57**

Please make all checks payable to Delaware North Sportservice.

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1023

55-760/0312
237

DATE 9/21/18

PAY TO THE ORDER OF Kick Glass Art Studio $ 1092.90

One thousand ninety two 90/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

KICK GLASS ART STUDIO
1st Floor
536 South Avenue, East
Cranford, NJ 07016
908-931-9200

TO:
Shannon M. McGee
Scheduling Director
Office of The First Lady
State of New Jersey
609-777-4129

INVOICE #101
SEPTEMBER 18, 2018

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	I Will Remember New Jersey, 12x12 plate with High Fire Decals	$95.00	$950.00

SUBTOTAL	$950.00
SALES TAX	62.90
SHIPPING & HANDLING	80.00
TOTAL DUE	$1,092.90

Make all checks payable to Kick Glass Art Studio.
If you have any questions concerning this invoice, contact: Donna Slevin at 908-931-9200 or donna@kickglassart.com.

THANK YOU FOR YOUR BUSINESS!

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1024

55-760/0312
237

DATE 9/21/18

PAY TO THE ORDER OF Dreamweaver Art $ 1050.00

One Thousand Fifty 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

INVOICE #299-18

Dreamweaver Art
6 Ermeti Place
Englewood Cliffs, NJ 07632
marian@dreamweaver-art.com
[redacted]

Date 9/18/2018
CUSTOMER # 00136

OFFICE OF THE FIRST LADY
SHANNON M MCGEE
STATE OF NEW JERSEY
609-777-4129

Quantity	Item #	Description	Unit Price	Line Total
21	CUSTOM065	NJ THINKS, ACTS, MUSIC, WRITES	50.00	1050.00
		(SET OF4)		
21 SETS				
			Subtotal	1050.00
84 TOTAL COASTERS			Sales Tax	
			187.50	1050.00

THANK YOU!

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1025

55-760/0312
237

DATE 10/10/18

PAY TO THE ORDER OF Kick Glass Art Studio $ 2025.80

Two thousand twenty five 801.00 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR

Parimal Garg

[redacted]

KICK GLASS ART STUDIO
1st Floor
536 South Avenue, East
Cranford, NJ 07016
908-931-9200

Pd. #1025
10/10/18

TO:
Shannon M. McGee
Scheduling Director
Office of The First Lady
State of New Jersey
609-777-4129

INVOICE #105
OCTOBER 1, 2018

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
20	I Will Remember New Jersey, 12x12 plate with High Fire Decals	$95.00	$1900.00

SUBTOTAL	$1,900.00
SALES TAX	125.80
SHIPPING & HANDLING	~~100.00~~
TOTAL DUE	$2,125.80

2025.80

Make all checks payable to Kick Glass Art Studio.
If you have any questions concerning this invoice, contact: Donna Slevin at 908-931-9200 or donna@kickglassart.com.

THANK YOU FOR YOUR BUSINESS!

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1027

55-760/0312
237

DATE 10/16/18

PAY TO THE ORDER OF Dreamweaver Art $ 1250.00

One Thousand Two Hundred Fifty ——— 00/100 DOLLARS

Photo Safe Deposite Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Paimal Amy

Dreamweaver Art
6 Ermeti Place
Englewood Cliffs, NJ 07632
marian@dreamweaver-art.com
[redacted]

INVOICE #334-18

Date 10/12/2018
CUSTOMER # 00136

OFFICE OF THE FIRST LADY
SHANNON M MCGEE
STATE OF NEW JERSEY
609-777-4129

Quantity	Item #	Description	Unit Price	Line Total
25	CUSTOM065	NJ THINKS, ACTS, MUSIC, WRITES	50.00	1250.00
		(SET OF4)		
25 SETS				
			Subtotal	1250.00
100 TOTAL COASTERS			Sales Tax	
			187.50	1250.00

THANK YOU !

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1028

55-760/0312
237

DATE 10/17/18

PAY TO THE ORDER OF Wegmans $ 919.48

Nine hundred nineteen 48/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Paul Murphy

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION
Account Number: [redacted]

Statement Date: 10/01/2018

DATE	STORE	OPERATOR	AMOUNT DUE
08/01/2018	93	199623	$83.47
08/26/2018	93	382071	$108.05
09/14/2018	93	161702	$396.94
09/14/2018	93	161702	$136.95
09/15/2018	93	99787	$85.29
09/21/2018	93	103698	$108.78

Account Balance: $919.48

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

08/01/18 OP# 199623

2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
	WEG 2% LF MILK PLA	2.32 F
	WEG HOM MILK	2.61 F
	ZIPL SLDR STRGE GA	4.69 T
	ZIPL SLDR STRGE QR	4.69 T
2 @ 5.99		
	WEG CAN COFFEE	11.98 F
2 @ 4.49		
	POLND SPR WTR ND 2	8.98 F
	409 CLEANER REG	3.29 T
2 @ 4.49		
	TILEX MOLD/MILDEW	8.98 T
2 @ 1.69		
	WB FYFGA GRANU SUG	3.38 F
2 @ 4.29		
	LYSOL WIPES CITRUS	8.58 T
	WEG 12 ROLL TOWEL	12.99
	TAX	2.00
	TAX EXEMPTION	2.00-
****	BALANCE	83.47

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 444576
RCPT: 13531
CODE: 0000

SCB CREDIT	83.47
CHANGE	0.00

08/01/18 10:37am 93 13 8 199623

Now Hiring

Apply online
wegmans.com/careers

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 10/01/2018
End Date: 09/30/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	13	199623	8/1/2018 10:37:00 AM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

DAIRY

Unit	Description	Qty	Amount
1 FO	UF UHT HALF-N-HALF	2 @ $5.49	$10.98
1 GL	WEG 2% LF MILK PLA	1 @ $2.32	$2.32
1 GL	WEG HOM MILK	1 @ $2.61	$2.61
		Total:	$15.91

OTHER

Unit	Description	Qty	Amount
1 FO	409 CLEANER REG	1 @ $3.29	$3.29
1 CT	LYSOL WIPES CITRUS	2 @ $4.29	$8.58
1 FO	POLND SPR WTR ND 2	2 @ $4.49	$8.98
32 FO	TILEX MOLD/MILDEW	2 @ $4.49	$8.98
1 SF	WEG 12 ROLL TOWEL	1 @ $12.99	$12.99
1 OZ	WEG CAN COFFEE	2 @ $5.99	$11.98
1 CT	ZIPL SLDR STRGE QR	1 @ $4.69	$4.69
1 LB	WB FYFGA GRANU SUG	2 @ $1.69	$3.38
1 CT	ZIPL SLDR STRGE GA	1 @ $4.69	$4.69
		Total:	$67.56

OTHER

Unit	Description	Qty	Amount
1 FO	409 CLEANER REG	1 @ $3.29	$3.29
1 CT	LYSOL WIPES CITRUS	2 @ $4.29	$8.58
1 FO	POLND SPR WTR ND 2	2 @ $4.49	$8.98
32 FO	TILEX MOLD/MILDEW	2 @ $4.49	$8.98

1 SF	WEG 12 ROLL TOWEL	1 @ $12.99	$12.99
1 OZ	WEG CAN COFFEE	2 @ $5.99	$11.98
1 CT	ZIPL SLDR STRGE QR	1 @ $4.69	$4.69
1 LB	WB FYFGA GRANU SUG	2 @ $1.69	$3.38
1 CT	ZIPL SLDR STRGE GA	1 @ $4.69	$4.69
		Total:	$67.56

Coupon Detail

Tender Detail

Type	Card Number	Amount
CREDIT CARD	********** [redacted]	$83.47

Payment Detail

Total	Coupons			Bottle		Total		Total	Cash	
Sales	SC	WEG	MFG	DBL	Return	Deposit	Tax	Due	Tenders	Back
$83.47	$0.00	0	0	0	$0.00	$0.00	$0.00	$83.47	$83.47	$0.00

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08/26/18 OP# 382071

	UF UHT HALF-N-HALF	5.49 F
	WEG HOM MILK	2.51 F
2 @ 12.99		
	WEG 12 ROLL TOWEL	25.98
6 @ 4.49		
	POLND SPR WTR ND 2	26.94 F
3 @ 5.29		
SC	DIET COKE 12PK CAN	15.87 B
SC 23228	**COCA COLA 12PK**	**3.87-B**
3 @ 6.99		
	WEG CAN COFFEE	17.97 F
2 @ 3.79		
	MURPHY OIL SOAP	7.58 T
2 @ 4.79		
	PLEDGE LEMON AERO	9.58 T
	TAX	1.93
	TAX EXEMPTION	1.93-
****	BALANCE	108.05

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 684768
RCPT: 10526
CODE: 0000

SCB CREDIT	108.05
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 3.87
TOTAL	$ 3.87

08/26/18 01:18pm 93 10 87 382071

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EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 10/01/2018
End Date: 09/30/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	10	382071	8/26/2018 1:18:00 PM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

DAIRY

Unit	Description	Qty	Amount
1 FO	UF UHT HALF-N-HALF	1 @ $5.49	$5.49
1 GL	WEG HOM MILK	1 @ $2.51	$2.51
		Total:	$8.00

OTHER

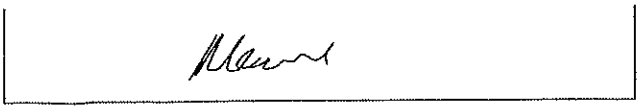
Unit	Description	Qty	Amount
12 FO	DIET COKE 12PK CAN	3 @ $5.29	$15.87
1 FO	MURPHY OIL SOAP	2 @ $3.79	$7.58
10 OZ	PLEDGE LEMON AERO	2 @ $4.79	$9.58
1 FO	POLND SPR WTR ND 2	6 @ $4.49	$26.94
1 SF	WEG 12 ROLL TOWEL	2 @ $12.99	$25.98
1 OZ	WEG CAN COFFEE	3 @ $5.99	$17.97
		Total:	$103.92

Coupon Detail

Unit	Description	Qty	Amount	Type
12 FO	DIET COKE 12PK CAN	1 @ $-3.87	$-3.87	SC

Tender Detail

Type	Card Number	Amount
CREDIT CARD	********** [redacted]	$108.05



Payment Detail

Total	Coupons			Bottle		Total	Total		Cash	
Sales	SC	WEG	MFG	DBL	Return	Deposit	Tax	Due	Tenders	Back
$111.92	$-3.87	0	0	0	$0.00	$0.00	$0.00	$108.05	$108.05	$0.00

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09/14/18 OP# 161702

	WEG ORGANIC 2% MLK	3.49 F
	WEG ORGANIC WH MLK	3.49 F
2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
	ULTRA 1/2 & 1/2	2.99 F
	WEG FYFGA MXD NTS/	14.99 F
3 @ 4.49		
	POLND SPR WTR ND 2	13.47 F
	WEGMANS BATH 30RL	15.99
	HLMNS REAL MAYO	3.69 F
2 @ 5.99		
	WEG CAN COFFEE	11.98 F
	WEG 12 ROLL TOWEL	12.99
	MORT COARSE KOSHER	2.29 F
	BOBS WHEAT BRAN	1.69 F
	WB FYFGA GRANU SUG	1.69 F
	MORTON IODIZE SALT	0.99 F
	PILL ALL PUR FLOUR	2.79 F
	MC GRD BLK PEPPER	2.99 F
3 @ 5.49		
SC	DIET COKE 12PK CAN	16.47 B
SC 23697	COCA COLA 12PK	4.47-B
3 @ 3.99		
	POLAR SELTZER	11.97 F
	JUMBO WHITE CUP	1.49
	TT WEG FYFGA MTN T	12.99 F

---------- COUPONS ----------

WC 05366	WEG 12 ROLL TOWEL	2.00-
WC 05365	WEGMANS BATH 30RL	2.00-
WC 05334	WEG FYFGA WHL SLT	2.00-F
WC 05349	WEG ORCHARD TRAIL	2.00-F
	TAX	0.80
	TAX EXEMPTION	0.80-
****	BALANCE	136.95

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 492768
RCPT: 23828
CODE: 0000

SCB CREDIT	136.95
CHANGE	0.00

---------- SAVINGS SUMMARY ----------

WEG COUPON SAVINGS	$ 8.00
SHOPPERS CLUB SAVINGS	$ 4.47
TOTAL	$ 12.47

09/14/18 11:14am 93 23 3 161702

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DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 10/01/2018
End Date: 09/30/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	23	161702	9/14/2018 11:14:00 AM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

DAIRY

Unit	Description	Qty	Amount
1 FO	UF UHT HALF-N-HALF	2 @ $5.49	$10.98
1 QT	ULTRA 1/2 & 1/2	1 @ $2.99	$2.99
0 GL	WEG ORGANIC 2% MLK	1 @ $3.49	$3.49
1 GL	WEG ORGANIC WH MLK	1 @ $3.49	$3.49
		Total:	$20.95

OTHER

Unit	Description	Qty	Amount
1 OZ	BOBS WHEAT BRAN	1 @ $1.69	$1.69
12 FO	DIET COKE 12PK CAN	3 @ $5.49	$16.47
1 FO	HLMNS REAL MAYO	1 @ $3.69	$3.69
1 OZ	MC GRD BLK PEPPER	1 @ $2.99	$2.99
1 LB	MORT COARSE KOSHER	1 @ $2.29	$2.29
26 OZ	MORTON IODIZE SALT	1 @ $0.99	$0.99
5 LB	PILL ALL PUR FLOUR	1 @ $2.79	$2.79
1 FO	POLAR SELTZER	3 @ $3.99	$11.97
1 FO	POLND SPR WTR ND 2	3 @ $4.49	$13.47
1 SF	WEG 12 ROLL TOWEL	1 @ $12.99	$12.99
1 OZ	WBG CAN COFFEE	2 @ $5.99	$11.98
1 OZ	WEG FYFGA MXD NTS/	1 @ $14.99	$14.99
34 OZ	WEG FYFGA WHL SLT	0 @ $0.00	$0.00
1 SF	WEGMANS BATH 30RL	1 @ $15.99	$15.99
1 LB	WB FYFGA GRANU SUG	1 @ $1.69	$1.69
		Total:	$113.99

GM FOR FOOD (HOUSEWARES)

Unit	Description	Qty	Amount
50 CT	JUMBO WHITE CUP	1 @ $1.49	$1.49
		Total:	$1.49

BULK FOODS

Unit	Description	Qty	Amount
1 OZ	TT WEG FYFGA MTN T	1 @ $12.99	$12.99
30 OZ	WEG ORCHARD TRAIL	0 @ $0.00	$0.00
		Total:	$12.99

OTHER

Unit	Description	Qty	Amount
1 OZ	BOBS WHEAT BRAN	1 @ $1.69	$1.69
12 FO	DIET COKE 12PK CAN	3 @ $5.49	$16.47
1 FO	HLMNS REAL MAYO	1 @ $3.69	$3.69
1 OZ	MC GRD BLK PEPPER	1 @ $2.99	$2.99
1 LB	MORT COARSE KOSHER	1 @ $2.29	$2.29
26 OZ	MORTON IODIZE SALT	1 @ $0.99	$0.99
5 LB	PILL ALL PUR FLOUR	1 @ $2.79	$2.79
1 FO	POLAR SELTZER	3 @ $3.99	$11.97
1 FO	POLND SPR WTR ND 2	3 @ $4.49	$13.47
1 SF	WEG 12 ROLL TOWEL	1 @ $12.99	$12.99
1 OZ	WEG CAN COFFEE	2 @ $5.99	$11.98
1 OZ	WEG FYFGA MXD NTS/	1 @ $14.99	$14.99
34 OZ	WEG FYFGA WHL SLT	0 @ $0.00	$0.00
1 SF	WEGMANS BATH 30RL	1 @ $15.99	$15.99
1 LB	WB FYFGA GRANU SUG	1 @ $1.69	$1.69
		Total:	$113.99

Coupon Detail

Unit	Description	Qty	Amount	Type
30 OZ	WEG ORCHARD TRAIL	1 @ $-2.00	$-2.00	WEG
12 FO	DIET COKE 12PK CAN	1 @ $-4.47	$-4.47	SC
1 SF	WEG 12 ROLL TOWEL	1 @ $-2.00	$-2.00	WEG
1 SF	WEGMANS BATH 30RL	1 @ $-2.00	$-2.00	WEG
34 OZ	WEG FYFGA WHL SLT	1 @ $-2.00	$-2.00	WEG

Tender Detail

Type	Card Number	Amount
CREDIT CARD	********** [redacted]	$136.95

Payment Detail

Total	Coupons			Bottle		Total		Total	Cash	
Sales	SC	WEG	MFG	DBL	Return	Deposit	Tax	Due	Tenders	Back
$149.42	$-4.47	-8	0	0	$0.00	$0.00	$0.00	$136.95	$136.95	$0.00

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09/14/18 OP# 161702

2 @ 2.69		
	WG UNS BUTTER 1/4S	5.38 F
2 @ 2.69		
	WEGMAN BUTTER	5.38 F
2 @ 4.29		
	PHILI CRM CHEESE	8.58 F
6 @ 2.13		
	WEG LG AA EGGS 18P	12.78 F
	TROP PP NO PULP OJ	4.39 F
	FAGE TOTL GREEK 0%	4.39 F
	WEG WH CR CH CHIVE	1.99 F
	FAGE TOT 2% PLAIN	4.39 F
	SL BUTTERMILK QT	1.79 F
3 @ 2.79		
	OS 100% GRPFRT JC	8.37 F
2 @ 3.79		
	V8 VEGETABLE JUICE	7.58 F
	V8 VEGETABLE JUICE	2.99 F
	WEG ORG BST OIL	16.49 F
4 @ 1.69		
	CEN CAPOTE CPR	6.76 F
	HH BONNE MAMAN BLU	3.99 F
SC	HH KIND HG CINN OA	4.79 F
SC 23160	**KIND GRANOLA**	**0.80-F**
SC	WEG OG GRANOLA ANC	3.99 F
SC 22231	**WEGMANS GRANOLA**	**0.60-F**
	HH BONNE MAMAN STR	3.99 F
	MCILNY ORIG TABASC	1.79 F
2 @ 12.99		
	WEG STACK PK BACON	25.98 F
4 @ 5.29		
	APPGT TRKY BCN	21.16 F
6 @ 6.59		
	WEG ORG BKFST SAGE	39.54 F
4 @ 3.99		
	BG ASIAGO SHREDDED	15.96 F
	BG FONTINA	6.19 F
	BG FONTINA	6.59 F
	BG FONTINA	6.89 F
3 @ 19.99		
	WEG SMK SAL NOVA	59.97 F
1.65 lb @ 2.99 /lb		
WT	TOMATO BEEFSTEAK	4.93 F
1.27 lb @ 3.99 /lb		
WT	TOM HEIRLOOM ASST	5.07 F
3.11 lb @ 1.99 /lb		
WT	ONION RED	6.19 F
	WEG BBY RED POTATO	3.99 F
3 @ 1.29		
	ONION GREEN	3.87 F
6 @ 1.99		
	WEG BABY SPINACH	11.94 F
2 @ 4.99		
	BUTTER POTATOES	9.98 F
3 @ 4.99		
	STRAWBERRIES 2LBS	14.97 F
2 @ 0.89		
	LEMONS	1.78 F
	BASIL HYROPONIC	3.49 F
2 @ 5.99		
	ORG. BLACKBRY 12OZ	11.98 F
2 @ 6.99		
	BLUEBERRIES 18 OZ	13.98 F
2 @ 6.99		
	ORG RASPBERRY 12OZ	13.98 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	396.94

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Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 10/01/2018
End Date: 09/30/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	23	161702	9/14/2018 11:19:00 AM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

DAIRY

Unit	Description	Qty	Amount
1 OZ	PHILI CRM CHEESE	2 @ $4.29	$8.58
1 QT	SL BUTTERMILK QT	1 @ $1.79	$1.79
1 FO	TROP PP NO PULP OJ	1 @ $4.39	$4.39
8 OZ	WEG WH CR CH CHIVE	1 @ $1.99	$1.99
1 LB	WEGMAN BUTTER	2 @ $2.69	$5.38
1 LB	WG UNS BUTTER 1/4S	2 @ $2.69	$5.38
		Total:	$27.51

PRODUCE

Unit	Description	Qty	Amount
1 EA	BASIL, HYROPONIC	1 @ $3.49	$3.49
1 OZ	BLUEBERRIES, 18 OZ	2 @ $6.99	$13.98
5 LB	BUTTER POTATOES	2 @ $4.99	$9.98
1 EA	LEMONS	2 @ $0.89	$1.78
1 EA	ONION, GREEN	3 @ $1.29	$3.87
1 LB	ONION, RED	3 lbs@ $2.06	$6.19
12 OZ	ORG RASPBERRY 12OZ	2 @ $6.99	$13.98
1 OZ	ORG. BLACKBRY 12OZ	2 @ $5.99	$11.98
1 OZ	STRAWBERRIES, 2LBS	3 @ $4.99	$14.97
1 LB	TOM, HEIRLOOM ASST	1 lbs@ $5.07	$5.07
1 LB	TOMATO, BEEFSTEAK	2 lbs@ $2.47	$4.93
6 OZ	WEG BABY SPINACH	6 @ $1.99	$11.94
24 OZ	WEG BBY RED POTATO	1 @ $3.99	$3.99
		Total:	$106.15

OTHER

Unit	Description	Qty	Amount
1 FO	CEN CAPOTE CPR	4 @ $1.69	$6.76
13 OZ	HH BONNE MAMAN BLU	1 @ $3.99	$3.99
13 OZ	HH BONNE MAMAN STR	1 @ $3.99	$3.99
1 OZ	HH KIND HG CINN OA	1 @ $4.79	$4.79
2 FO	MCILNY ORIG TABASC	1 @ $1.79	$1.79
1 FO	OS 100% GRPFRT JC	3 @ $2.79	$8.37
1 FO	V8 VEGETABLE JUICE	2 @ $3.79	$7.58
46 FO	V8 VEGETABLE JUICE	1 @ $2.99	$2.99
12 OZ	WEG OG GRANOLA ANC	1 @ $3.99	$3.99
1 FO	WEG ORG BST OIL	1 @ $16.49	$16.49
		Total:	$60.74

MEAT

Unit	Description	Qty	Amount
8 OZ	APPGT TRKY BCN	4 @ $5.29	$21.16
12 OZ	WEG ORG BKFST SAGE	6 @ $6.59	$39.54
1 OZ	WEG STACK PK BACON	2 @ $12.99	$25.98
		Total:	$86.68

EGGS

Unit	Description	Qty	Amount
1 OZ	WEG LG AA EGGS 18P	6 @ $2.13	$12.78
		Total:	$12.78

FRESH SEAFOOD

Unit	Description	Qty	Amount
1 OZ	WEG SMK SAL NOVA	3 @ $19.99	$59.97
		Total:	$59.97

CULTURED DAIRY

Unit	Description	Qty	Amount
1 OZ	FAGE TOT 2% PLAIN	1 @ $4.39	$4.39
1 OZ	FAGE TOTL GREEK 0%	1 @ $4.39	$4.39
		Total:	$8.78

OLDE WORLD CHEESE

Unit	Description	Qty	Amount
1 OZ	BG ASIAGO SHREDDED	4 @ $3.99	$15.96
1 LB	BG FONTINA	2 lbs@ $9.84	$19.67
		Total:	$35.63

Coupon Detail

Unit	Description	Qty	Amount	Type
12 OZ	WEG OG GRANOLA ANC	1 @ $-0.50	$-0.50	SC
1 OZ	HH KIND HG CINN OA	1 @ $-0.80	$-0.80	SC

Tender Detail

Type	Card Number	Amount
CREDIT CARD	**********[redacted]	$396.94

Payment Detail

Total Sales	Coupons SC	WEG	MFG	Bottle DBL	Return	Total Deposit	Tax	Total Due	Cash Tenders	Back
$398.24	$-1.30	0	0	0	$0.00	$0.00	$0.00	$396.94	$396.94	$0.00

DROM

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09/15/18 OP# 99787

3 @ 5.49		
SC	DIET COKE 12PK CAN	16.47 B
SC 23697	COCA COLA 12PK	4.47-B
2 @ 13.99		
	WEG SPK MIN WTR CS	27.98 F
3 @ 4.49		
	POLND SPR WTR ND 2	13.47 F
3 @ 7.99		
	MUM	23.97 T
	WEG 2# BAG LEMONS	4.49 F
2 @ 1.69		
	LETT ROMAINE	3.38 F
	TAX	2.38
	TAX EXEMPTION	2.38-
****	BALANCE	85.29

SCB CREDIT PURCHASE
ACCT: ********** [redacted]
AUTH: 484704
RCPT: 2521
CODE: 0000

SCB CREDIT	85.29
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$	4.47
TOTAL	$	4.47

09/15/18 03:22pm 93 2 11 99787

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DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 10/01/2018
End Date: 09/30/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	2	99787	9/15/2018 3:22:00 PM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

PRODUCE

Unit	Description	Qty	Amount
1 EA	LETT, ROMAINE	2 @ $1.69	$3.38
1 OZ	WEG 2# BAG LEMONS	1 @ $4.49	$4.49
		Total:	$7.87

OTHER

Unit	Description	Qty	Amount
12 FO	DIET COKE 12PK CAN	3 @ $5.49	$16.47
1 FO	POLND SPR WTR ND 2	4 @ $3.37	$13.47
305 FO	WEG SPK MIN WTR CS	2 @ $13.99	$27.98
1 EA	MUM	3 @ $7.99	$23.97
		Total:	$81.89

OTHER

Unit	Description	Qty	Amount
12 FO	DIET COKE 12PK CAN	3 @ $5.49	$16.47
1 FO	POLND SPR WTR ND 2	4 @ $3.37	$13.47
305 FO	WEG SPK MIN WTR CS	2 @ $13.99	$27.98
1 EA	MUM	3 @ $7.99	$23.97
		Total:	$81.89

Coupon Detail

Unit	Description	Qty	Amount	Type

12 FO	DIET COKE 12PK CAN	1 @ $-4.47	$-4.47	SC

Tender Detail

Type	Card Number	Amount
CREDIT CARD	********** [redacted]	$85.29

Payment Detail

Total	Coupons			Bottle		Total		Total	Cash	
Sales	SC	WEG	MFG	DBL	Return	Deposit	Tax	Due	Tenders	Back
$89.76	$-4.47	0	0	0	$0.00	$0.00	$0.00	$85.29	$85.29	$0.00

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09/21/18 OP# 103698

2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
2 @ 8.99		
	WEG COFFEE FAM PK	17.98 F
	WEG CAN COFFEE	6.29 F
	CLOROX CLEAN UP	3.69 T
	TILEX BATH CLEANER	4.49 T
	LYSOL CRISP LINEN	4.49 T
	BARKEEPERS FR PWDR	1.99 T
2 @ 4.49		
	TILEX MOLD/MILDEW	8.98 T
2 @ 3.19		
	MR CLEAN FEBREZE F	6.38 T
2 @ 4.29		
	LYSOL WIPES CITRUS	8.58 T
	OXI CLEAN STAIN RM	3.49 T
	OXICLEAN VERSATILE	7.99 T
	FAULT HVY SPRAY ST	1.69 T
	WEGMANS BTH 1P 20R	10.99
SC	MR. CLEAN MAGIC ER	3.99 T
SC 20770	**MR CLEAN MAGIC ERS**	**0.50-T**
	BANDIT YELLOW TAPE	3.49 T
	NO SCRATCH SPONGE	3.79 T
	TAX	4.18
	TAX EXEMPTION	4.18-
****	BALANCE	108.78

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 069482
RCPT: 18155
CODE: 0000

SCB CREDIT	108.78
CHANGE	0.00

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	$ 0.50
TOTAL	$ 0.50

09/21/18 10:28am 93 18 52 103698

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EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 10/01/2018
End Date: 09/30/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	18	103698	9/21/2018 10:28:00 AM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

DAIRY

Unit	Description	Qty	Amount
1 FO	UF UHT HALF-N-HALF	2 @ $5.49	$10.98
		Total:	$10.98

OTHER

Unit	Description	Qty	Amount
1 OZ	BARKEEPERS FR PWDR	1 @ $1.99	$1.99
1 FO	CLOROX CLEAN UP	1 @ $3.69	$3.69
1 OZ	FAULT HVY SPRAY ST	1 @ $1.69	$1.69
1 OZ	LYSOL CRISP LINEN	1 @ $4.49	$4.49
1 CT	LYSOL WIPES CITRUS	2 @ $4.29	$8.58
1 FO	MR CLEAN FEBREZE F	2 @ $3.19	$6.38
1 FO	OXI CLEAN STAIN RM	1 @ $3.49	$3.49
1 LB	OXICLEAN VERSATILE	1 @ $7.99	$7.99
1 FO	TILEX BATH CLEANER	1 @ $4.49	$4.49
32 FO	TILEX MOLD/MILDEW	2 @ $4.49	$8.98
1 OZ	WEG CAN COFFEE	1 @ $6.29	$6.29
1 OZ	WEG COFFEE FAM PK	2 @ $8.99	$17.98
1 SF	WEGMANS BTH 1P 20R	1 @ $10.99	$10.99
		Total:	$87.03

GM BASIC PRODUCTS DEPARTMENT

Unit	Description	Qty	Amount
44 YD	BANDIT YELLOW TAPE	1 @ $3.49	$3.49
1 EA	MR. CLEAN MAGIC ER	1 @ $3.99	$3.99

1 EA NO SCRATCH SPONGE 1 @ $3.79 $3.79

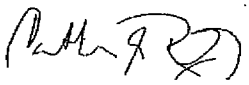
Total: $11.27

Coupon Detail

Unit	Description	Qty	Amount	Type
1 EA	MR. CLEAN MAGIC ER	1 @ $-0.50	$-0.50	SC

Tender Detail

Type	Card Number	Amount
CREDIT CARD	**********[redacted]	$108.78



Payment Detail

Total	Coupons			Bottle		Total		Total	Cash	
Sales	SC	WEG	MFG	DBL	Return	Deposit	Tax	Due	Tenders	Back
$109.28	$-0.50	0	0	0	$0.00	$0.00	$0.00	$108.78	$108.78	$0.00

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1029

55-760/0312
237

DATE 10/17/18

CHECK ARMOR

PAY TO THE ORDER OF Jacques Caterers $10,141.44

Ten thousand one hundred forty one and 44/100 DOLLARS

Photo Safe Deposit Detection

PNCBANK
PNC Bank, N.A. 060

FOR Event: E27274, E27275, E27346

Paul Murphy

[redacted]

Jacques Exclusive Caterers
Catering To Your Good Taste Since 1955
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1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event #: E27274
Status:Definite
Changed:10/5/2018
Store:Hazlet

Client/Organization	Cellular	Telephone	Event Date	Event #
Drumthwacket	[redacted]	[redacted]	10/3/2018 (Wed)	E27274
Address		Booking Contact	Sales Rep	Guests
354 Stockton Street		Matthew McHale	Lisa T ex 304	150 (Act)
City, St/Prov Postal	Surprise	Theme	Email	
Princeton, NJ 08540	No	Staff Reception		

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street Princeton, NJ 08540
Phone: [redacted]

Any changes to this order MUST be received by 9/29/2018.

EVENT TIMES

Delivery Person	Deliv T1	Deliv T	Serv T1	Serv T2	Date	Type
	3:30 pm	4:30 pm	6:30 pm	9:00 pm	10/3/2018-Wed	Delivery w/ Equip

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
(2) HORS D'OEUVRES - Silver Package	2		$95.00	$190.00
Can be cooked in kitchen on site				
Time @ 6:30pm				
(200) Cocktail Franks with Bamboo Pick	200	Each		
(2) Mustard	2	Container		
ALA CARTE FAVORITES - Preset				
Time: 6:30pm				
Set Up On: 1 Buffet with 1 - 8 foot tables				
Set Up w the Following				
Site to provide: cocktail plates, forks & cocktail napkins				
(2) Cheese Platter w/ Crackers	2	Platter	$65.00	$130.00
(2) Crackers	2	Container		
(2) Antipasto Platter w/ Bread Sticks	2	Platter	$85.00	$170.00
(2) Marinated Olives	2	Container		
(2) Marinated Artichoke	2	Container		
(2) Marinated Mushrooms	2	Container		
(2) Breadsticks	2	Container		
(1) Vegetable Platter w/ Dip	1	Platter	$50.00	$50.00
(150) INTERNATIONAL BUFFET (20 - 40)	150		$14.95	$2,242.50
(150) Large Group Discount (75+)	150		($1.00)	($150.00)
Time: 7:15pm				

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Please visit our locations at: Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Set Up ON: 3 - 8 foot buffet - one way double sided for pick up, spread out

Site to provide the following:
Dinner plates, Napkins, Fork & Knife
Jacques to provide Salad Bowls & Dinner napkins, service spoons

(11) Cavatelli & Broccoli	11	Half Pan		
(9) Rolled Eggplant Parmigiana	9	Half Pan		
(9) Chicken Francaise	9	Half Pan		
(9) Pinwheel Flank Steak	9	Half Pan		
(7) Sausage, Peppers & Onions	7	Half Pan		
(8) Potato Croquettes	8	Half Pan		
(7) Roasted Fall Vegetable Medley	7	Half Pan		
INCLUDED ITEMS				
(6) Autumn Salad	6	Container		

Romaine & Arugula, Dried Cranberries, Toasted Nuts & Feta Cheese

(4) Balasmic Dressing	4	Each		
(2) Non Balasmic Vinaigrette dressing	2	Each		
(2) Parmesan Cheese	2	Each	$5.00	$10.00
(150) PC Butter Chips	150	Each	$0.15	$22.50
(13) Rolls	13	Doz		
(20) Paper-Ware - HB	20	Each		
(150) Refundable Rack Deposit	150	Each		

DESSERTS

Passed & 1 tray of each can be left at coffee sation

Time: 8:15pm

(5) Assorted Mini Cheesecakes w Mini Fork	5	Doz	$18.00	$90.00
(5) Assorted Mini Brownie Bites w Mini Fork	5	Doz	$18.00	$90.00

Coffee Service

Site to provide - Jacques to set up

Time: 8:00pm
Set UP ON: 1 - 6 foot tables

Jacques to provide coffee mug
Site to provide teaspoon & cocktail napkins

(125) Prestige Decaf & Reg Coffe w/ Tea Setup	125	Each		
(4) 1/2 & 1/2	4	Quart		
(4) Milk	4	Quart		
Coffee Signs				

Linens

(20) NAPKINS-Ivory	20	Each	$0.65	$13.00
(20) NAPKINS-Black	20	Each	$0.65	$13.00

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
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(12) 108" ROUND LINEN-Ivory	12	Each	$12.00	$144.00

For 10 - 54 inch rounds
3 - 48 rounds

(12) 120" ROUND LINEN-Ivory	12	Each	$15.50	$186.00

8 High Tops

Buffet Linens:

(300) All Purpose Glasses	300	Each	$0.90	$270.00

2 - per person - once finished plastic glasses to be used supplied by Client

Seriveware

Includes full deluxe platters
7 Silver Chaffing Dishes, Baskets
cocktail service trays - for bussing
Hors platters
Dessert Platters - Long rectangular trays

(250) Mini Plastic Forks	250	Each
(400) Bamboo Pick	400	Each
(1) Foil	1	Each
(2) Breakdown Buckets	2	Each
(8) Cocktail service trays	8	Each
(15) Aluminum Pans 1/2 pans & lids	15	Each
(6) Buspans for bar service - if not large white pans from kitchen for beer	6	Each

Delivery Charge	$40.00

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Chef	4:30 pm	10:30 pm	6	1	6	$40.00	$240.00
OP - Chef Assistant	4:30 pm	10:30 pm	6	1	6	$30.00	$180.00
OP - Maitre D	4:30 pm	10:30 pm	6	1	6	$50.00	$300.00
OP - Server	4:30 pm	10:30 pm	6	5	30	$35.00	$1,050.00
OP - Bartender	3:30 pm	10:30 pm	7	1	7	$40.00	$280.00
OP - Bartender	4:30 pm	10:30 pm	6	1	6	$40.00	$240.00
OP - Bar Back	3:30 pm	10:30 pm	7	1	7	$30.00	$210.00

EVENT NOTES

Time Table of Events: 6:30 to 9:00- 9:30pm

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
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Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Staff arrival @ 4:30pm
Light sterno for dinner buffet @ 5:00pm - ready to go @ 7:15pm
Preset Cold Station @ 6:00pm
Bar ready time@ 6:15pm
3 - servers to pass wine & water as guests arrive @ 6:20pm -= could be earlier depending on guest arrival
Guest Arrival @ 6:30pm
Passed Hors @ 6:30 - till finished
Dinner Buffet @ 7:15pm
Coffee Station @ 8:00pm
Passed Desserts @ 8:15pm
End Time @ 9:00 to 9:30pm
Breakdown & Clean up @ 9:30 - 10:30pm - Need to set up for Breakfast next day

Service Staff Breakdown:
2 - Buffet attendants - cold station & hot food
2 - pass Hors - these will go to tables busing once completed
6 to bus tables - 3 per side

Note to Staff:
Location needs to be set for breakfast next day. See Lisa for set up

Linens for event:

16 - 108 rounds
10 (54") rounds
6 (48") rounds

12 - 90 rounds
4 (42") rounds
8 (30") square tables

14 - 120 rounds
4 (36") round high-tops
10 (30") round high-tops

Site to provide the following:
Cocktail Plates

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Dinner Plates
Plastic forks, knives & teaspoons
Cocktail napkins
Back up Plastic ware glasses for bar service

Breakdown & kitchen area:
Tent on site for kitchen and breakdown area

Hors - cooked in kitchen

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$2,845.00	$0.00	$0.00	$626.00	$2,500.00	$0.00	$0.00	$40.00	$6,011.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$440.00
Service Charge	$341.40	$0.00	$0.00	$75.12	$300.00	$0.00	$0.00	$0.00	$716.52
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$3,186.40	$0.00	$0.00	$701.12	$2,800.00	$0.00	$0.00	$40.00	$7,167.52

A note to our customers: (PLEASE READ CAREFULLY)

- ***All changes must be made at least (7) days in advance for large orders***
- Please give twenty four hours advance notice for all orders. Some larger orders require one week notice.
- The minimum guaranteed number of guests and any changes to your order MUST be received by 9/29/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Racks will be picked up within two weeks of event date.
- Please be advised office tables must be lined with padding. Racks must sit atop aluminum foul. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food fans, let cool down, and refrigerate.
- Coffee set-up includes ground coffee, spoons, hot cups, sugar, and milk (coffee urn is available for additional fee).
- **Complete paper ware includes:** plates, forks, knives, napkins, salt and pepper, butter, cold cups (if beverage package is ordered), and serving spoons. Heating racks, water pans, and sternos are included with hot food buffet packages.
- Wait staff is not included in all packages. Please inquire for pricing.
- **PAYMENT OPTIONS:** We accept Visa, MasterCard, American Express, Discover

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 10/3/2018 Sales Rep: _____ Date: 10/3/2018

Proof of Delivery

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Please visit our locations at: Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

By signing below I agree that I have received the items listed in this order on 10/3/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Payment Received on Delivery
  - Cash
  - Certified Check
- Previously Agreed Payment Schedule

Received by: _____ Delivery Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

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Event #: E27275
Status:Definite
Changed:10/5/2018
Store:Hazlet

Client/Organization	Cellular	Telephone	Event Date	Event #
Drumthwacket	[redacted]	[redacted]	10/4/2018 (Thu)	E27275

Address	Booking Contact	Sales Rep	Guests
354 Stockton Street	Matthew McHale	Lisa T ex 304	110 (Act)

City, St/Prov Postal	Surprise	Theme	Email
Princeton, NJ 08540	No	Family Forum	

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street Princeton, NJ 08540
Phone: ([redacted]

Any changes to this order MUST be received by 9/29/2018.

EVENT TIMES

Delivery Person	Deliv T1	Deliv T	Serv T1	Serv T2	Date	Type
	6:30 am	7:00 am	9:00 am	11:00 am	10/4/2018-Thu	Setup

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
(110) CORP. CONTINENTAL BREAKFAST (75+ People)	110		$8.95	$984.50
Time: 9:00am				
Set UP On: 2 - 8 foot tables				

Set UP with the following - site to provide
Cocktail plate, Plastic Fork & Knife
Jacques to provide the following:
Dinner Napkin & fruit Bowl

(3) Sliced Fruit Platter & Berries	3	Platter
Set Up On: Deluxe PLatters		
(4) Freshly Baked Muffins	4	Doz
(6) Bagels - ordered 10/1 LT	6	Doz
(3) Assorted Danish	3	Doz

INCLUDED ITEMS

Preset in Baskets

Butter, Fruit Preserves & Cream Cheese		
(110) Butter Chips	110	Each
(110) Cream Cheese	110	Each
(40) Jam	40	Each

Coffee Station

Coffee to be made in kitchen - see Cathy - Chef on site
Just plug in ready to go from previous evening

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Set up w Coffee Mug (Jacques)
Cocktail Napkins, Teaspoons - site to provide

Time: 8:45am
Set UP on: 1 - 8 foot table

(110) Prestige Decaf & Reg Coffe w/ Tea Setup	110	Each		

Site to provide coffee urns
ready to go just plug in

Coffee Signs, Regular, Decf & Hot Water

(4) Milk	4	Quart		

Beverage Station

Site to provide Plastic cups & beverage napkins

Time: 8:45am
Set Up On: 1- 8 foot table

Set up with Cocktail napkins - site to provide
Plastic Glasses

(7) Orange Juice	7	Half Gallons		
(110) Bottled Water	110			
(1) Ice	1	Each		

In Silver Ice Bin

(110) Paper-Ware - CB	110	Each		
(5) Plastic Tongs	5	Each		
(2) Server Cocktail Tray	2	Each		
(2) Silverware containers	2	Each		
(2) Clear Napkin Holder	2	Each		
(1) Silver Ice Bin - used for ice at station	1	Each		
(13) 108" ROUND LINEN-Ivory	13	Each	$12.00	$156.00

Guest seating - Plus 1 extra cloth
10 - 54 rounds with 8 guests = 8- seats = 80
- 60 rounds with 8 guests at a table = 16
Total SEATING AT 96

		Each		
(10) NAPKINS-Ivory	10	Each	$0.65	$6.50
(10) NAPKINS-Black	10	Each	$0.65	$6.50
120" ROUND LINEN-Ivory		Each	$15.50	

HIGH TOPS - used from previous event

Delivery Charge	$40.00

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Server	7:00 am	12:00 pm	5	3	15	$35.00	$525.00
OP - Captain	7:00 am	12:00 pm	5	1	5	$40.00	$200.00

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Please visit our locations at: Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

EVENT NOTES

Time Table of Events: 9:00 to 11:00am

Staff arrival @ 7:00am
Beverage Station Ready Time @ 8:45am
Food Ready Time @ 8:45am
Guest Arrival @ 9:00am
End Time @ 11:00am to 12:00pm

Site to provide:
Cocktail napkins & Plates, silverware and glasses for water & juice.

Breakdown in cooks tent.

Trash can be left on site - needs to be brought over to dumpster from cooks

Coffee Machine needs to be cleaned and returned to kitchen at the end of the event.

Check out: Check with Cathy or Matt before leaving site.

Any questions - Please during event - check with Cathy or Matt.

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$984.50	$0.00	$0.00	$169.00	$725.00	$0.00	$0.00	$40.00	$1,918.50
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.00
Service Charge	$118.14	$0.00	$0.00	$20.28	$87.00	$0.00	$0.00	$0.00	$225.42
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$1,102.64	$0.00	$0.00	$189.28	$812.00	$0.00	$0.00	$40.00	$2,303.92

A note to our customers: (PLEASE READ CAREFULLY)

- ***All changes must be made at least (7) days in advance for large orders***
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- The minimum guaranteed number of guests and any changes to your order MUST be received by 9/29/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Racks will be picked up within two weeks of event date.
- Please be advised office tables must be lined with padding. Racks must sit atop aluminum foul. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food fans, let cool down, and refrigerate.
- Coffee set-up includes ground coffee, spoons, hot cups, sugar, and milk (coffee urn is available for additional fee).
- **Complete paper ware includes:** plates, forks, knives, napkins, salt and pepper, butter, cold cups (if beverage package is ordered), and serving spoons. Heating racks, water pans, and sternos are included with hot food buffet packages.
- Wait staff is not included in all packages. Please inquire for pricing.
- **PAYMENT OPTIONS:** We accept Visa, MasterCard, American Express, Discover

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Please visit our locations at: Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
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Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 10/4/2018 Sales Rep: _____ Date: 10/4/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 10/4/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Payment Received on Delivery
  - Cash
  - Certified Check
- Previously Agreed Payment Schedule

Received by: _____ Delivery Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

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1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event #: E27346
Status:Definite
Changed:10/12/2018
Store:Hazlet

Client/Organization	Cellular	Telephone	Event Date	Event #
Drumthwacket	[redacted]	[redacted]	10/11/2018 (Thu)	E27346
Address		Booking Contact	Sales Rep	Guests
354 Stockton Street		Matthew McHale	Lisa Tevis ex 304	

City, St/Prov Postal	Surprise	Theme	Email
Princeton, NJ 08540		Hispanic Heritage	

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street Princeton, NJ 08540
Phone: ([redacted]

Any changes to this order MUST be received by 10/11/2018.

EVENT TIMES

Delivery Person	Deliv T1	Deliv T	Serv T1	Serv T2	Date	Type
	4:00 pm	9:00 pm	4:00 pm	9:00 pm	10/11/2018-Thu	

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Bartender	4:00 pm	9:00 pm	5	1	5	$40.00	$200.00
OP - Server	4:00 pm	9:00 pm	5	2	10	$35.00	$350.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$0.00	$550.00	$0.00	$0.00	$0.00	$550.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$550.00	$0.00	$0.00	$0.00	$670.00

A note to our customers: (PLEASE READ CAREFULLY)

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- Racks will be picked up within two weeks of event date.
- Please be advised office tables must be lined with padding. Racks must sit atop aluminum foul. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food fans, let cool down, and refrigerate.
- Coffee set-up includes ground coffee, spoons, hot cups, sugar, and milk (coffee urn is available for additional fee).
- **Complete paper ware includes:** plates, forks, knives, napkins, salt and pepper, butter, cold cups (if beverage package is ordered), and serving spoons. Heating racks, water pans, and sternos are included with hot food buffet packages.
- Wait staff is not included in all packages. Please inquire for pricing.

PAYMENT OPTIONS: We accept Visa, MasterCard, American Express, Discover

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 10/11/2018 Sales Rep: _____ Date: 10/11/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 10/11/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Payment Received on Delivery
  - Cash
  - Certified Check
- Previously Agreed Payment Schedule

Received by: _____ Delivery Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

LAS MARIAS AUTHENTIC MEXICAN FOOD LLC
515 Livingston Ave
New Brunswick, NJ 08901 US
lasmarias.mexican10@gmail.com

INVOICE

BILL TO
DRUMTHWACKET
354 Stockton St.
Princeton, NJ. 08540

INVOICE # 1003
DATE 10/11/2018
DUE DATE 10/11/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Services Appetizers (150 people) Rice, flautas, molotes, minitortas, guacamole, ceviche			700.00

BALANCE DUE **$700.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1030
55-760/0312
237

DATE 10/17/18

PAY TO THE ORDER OF Las Marias Mexican Food $ 700.00

Seven hundred and 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR

[redacted]

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown, PA 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Invoice Event

Bill To:
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Cell: [redacted]

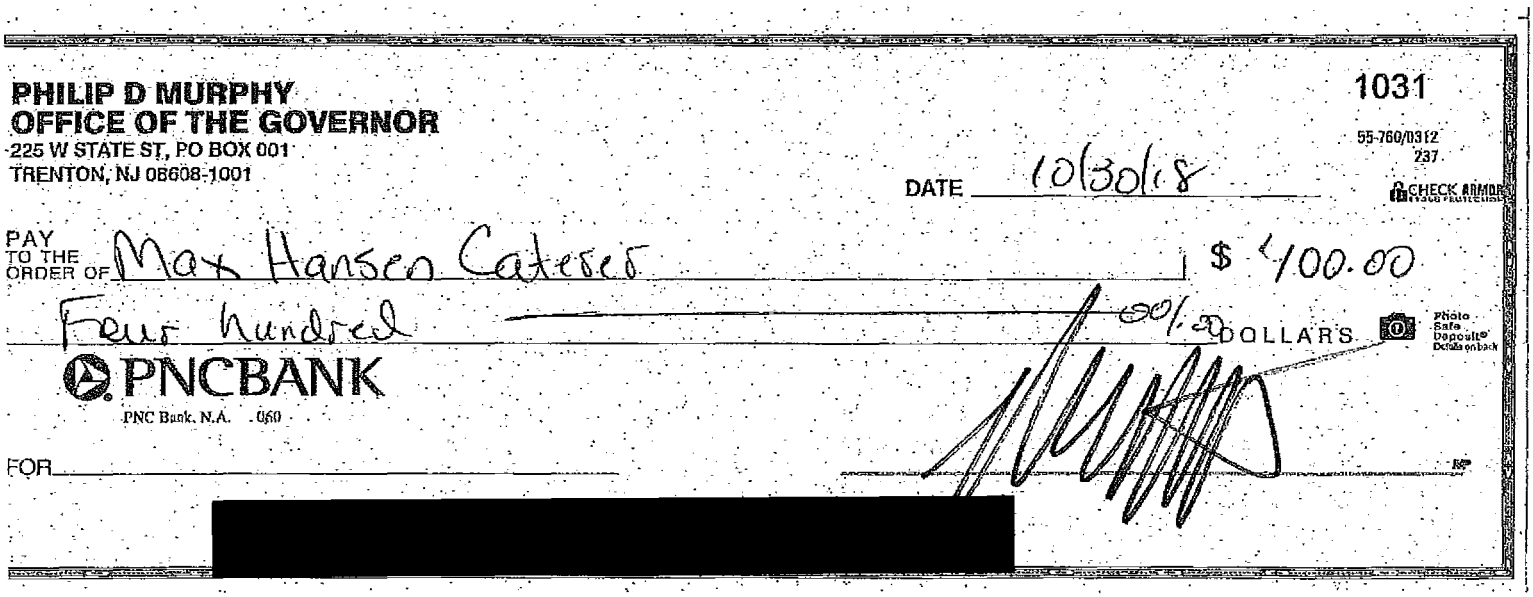
Venue:
Drumthwacket
45 Blossom Cove Rd.
Red Bank, NJ 07701

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
Drumthwacket Brunch 9/16/18	Sun, Sep 16, 2018	11:00 AM		Thu, Sep 6, 2018	

Salesperson : Pam Valentino

Qty	Description	Unit Cost		Total
20	Menu #:1	$0.00		$0.00
1	Captain	$40.00	5 hrs	$200.00
1	Server/Bartender	$40.00	5 hrs	$200.00

Charges:	$400.00
Payments:	$0.00
Balance Due:	$400.00



PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1031
55-760/0312
237

DATE 10/30/18

PAY TO THE ORDER OF Max Hansen Caterer $ 400.00

Four hundred 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

To: Drumthwacket
Attn: Matthew McHale
Email: matthew.mchale@nj.gov

From: Big L Inc T/A
Shop Rite Bar and Liquors
2555 Pennington Road
Pennington, NJ 08534
Phone 609.737.7999
Fax 609.737.9385

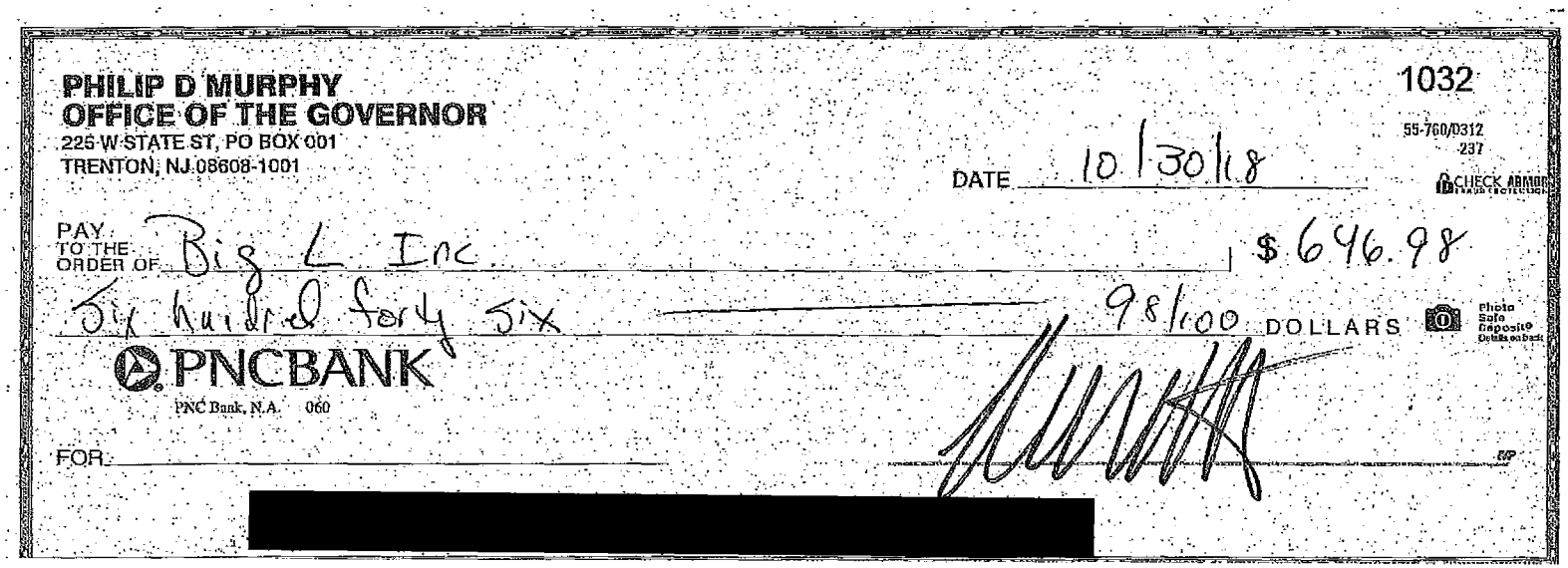
October 3rd, 2018

Invoice # -18554

# Item	Item Description	Item Price	Extended Price
3	Tito's Vodka – 1.75 L	32.00	96.00
1	Tanqueray Gin – 750 mL		25.00
2	Beefeater Gin – 750 mL	24.49	48.98
1	Mount Gay – 1.75L		38.00
2	Mount Gay – 750 mL	24.00	48.00
2	Maker's – 750 mL	32.00	64.00
1	Bulleit – 750 mL		32.00
	Mixed Juices Soda		90.00
	Lemons Limes		25.00
15	Sleeves of Ice	12.00	180.00
		Sub-Total:	$646.98
		Tax (6.625%):	NO TAX
		Total Bill:	$646.98

Please send payment to:

Shop Rite Bar and Liquors
2555 Pennington Road
Pennington, NJ 08534
Attention: Joe Grinbaum


PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1032
55-760/0312
237

DATE 10/30/18

PAY TO THE ORDER OF Big L Inc $646.98

Six hundred forty six 98/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1033

55-760/0312
237

DATE 11/27/18

PAY TO THE ORDER OF Delaware North Sportservice $ 2068.90

Two thousand sixty eight 90/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Delaware North

INVOICE

Delaware North Sportservice
Suite Catering
1 MetLife Stadium Drive
East Rutherford, NJ 07073
201-559-1631/1655
201-372-0165 (fax)

DATE: November 21, 2018
INVOICE # 1125

FOR: Suite Catering - 11/25/18
Jets/Patriots
BILL TO: NJSEA - Governor
Attn: Maryann O'Brien

DESCRIPTION			AMOUNT
*Hess Cabernet			$ 60.00
*Chicken Tenders with Honey Musta...			105.00
*Clos Du Bois Chardonnay			58.00
*Bud Light			38.00
*Mrs. Fields Assorted Cookies			95.00
*Bubly Lime Sparkling Water			20.00
*Add Guacamole			45.00
*Budweiser			38.00
*Premium Macaroni & Cheese			95.00
*Thumann's Hot Dogs			100.00
*Pepsi			20.00
*BBQ Pulled Pork			100.00
*Chicken Wings			105.00
*Aquafina			30.00
*Aquafina			30.00
*Aquafina			30.00
*Diet Pepsi			20.00
*Bloody Mary Bar			200.00
*Bubly Lemon Sparkling Water			20.00
*Ginger Ale			20.00
*Salsa Trio			55.00
*Traditional Caesar Salad			60.00
*Potato Salad			40.00
		SUBTOTAL	$ 1,384.00

DESCRIPTION		AMOUNT
	ADMINISTRATIVE CHARGE	$ 276.80
	SALES TAX (6.625%)	108.10
	GRATUITY	300.00
Please make all checks payable to Delaware North Sportservice.	*TOTAL*	$ **2,068.90**

CK #1034

Pd. Check # 024277

CUSTOMER'S ORDER NO. | DATE 12/18

NAME Governors Office

ADDRESS 225 W. State

CITY, STATE, ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Assorted Hoagies		
2		Specials		
3		Assorted Wraps		
4		Assorted Minis		
5		Veggie Tray		
6		Fruit Tray		
7		Cheese Tray		
8		Assorted Dessert		
9		Macaroni Salad		
10		Potato Salad		
11		Tossed Salad		
12		Delivery		

Check # 0211

RECEIVED BY

TOTAL $ 1461.90

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

1461.90

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1035

55-760/0312
237

DATE 1/8/19

PAY TO THE ORDER OF Jacques Caterers $ 7817.96

Seven thousand eight hundred seventeen 96/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Jacques Exclusive Caterers

Catering To Your Good Taste Since 1955

www.jacquescatering.com

1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event # : E27647
Status: Definite
Changed: 11/28/2018
Store: Hazlet

Client/Organization	Telephone	Cellular	Sales Rep	Event Date
Drumthwacket	[redacted] curity purpose	[redacted]	Lisa T ex 304	11/29/2018 (T

Address	Booking Contact	Theme	Surprise
354 Stockton Street, Princeton, NJ 08540	Matthew McHale	Press Event	

City, St/Prov Postal	Surprise	Act Guests	Email
Princeton, NJ 08540			

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street, Princeton, NJ08540
Phone: [redacted]

Any changes to this order MUST be received by 11/26/2018.

DELIVERY SITE LOCATION

Site Name	Site Address	Site Telephone
Drumthwacket	354 Stockton Street, Princeton, NJ 08540	[redacted]

EVENT TIMES

Date	Guests	Type	Deliv T1	Deliv T	Serv T1	Serv T2	Delivery Person
11/29/2018-Thu		Staff Only	3:00 pm	3:00 pm	5:00 pm	7:00 pm	

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Server	3:00 pm	8:00 pm	5	2	10	$35.00	$350.00
OP - Bartender	3:00 pm	8:00 pm	5	1	5	$40.00	$200.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$0.00	$550.00	$0.00	$0.00	$0.00	$550.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$550.00	$0.00	$0.00	$0.00	$670.00

Subtotal	$550.00	Total Value	$670.00	Pay Method	Check
Gratuity	$120.00	Paid	$0.00	Card Type	
Service Charge	$0.00	Balance	$670.00	Expires	
Tax	$0.00			Signature	

A note to our customers: (Please read carefully)

- ***All changes must be made at least (7) days in advance.***
  The minimum guaranteed number of guests and any changes to your order MUST be received by 11/26/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Rack deposits will be forfeited if racks are not returned within **2 weeks**.
  Dining room tables must be lined with padding. Racks must always sit atop aluminum foil. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
  Sternos must be lit while serving. Upon completion, remove food pans, let cool down, & refrigerate.

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

- Delivery / Set-up charge applies. A minimum purchase of $250.00 is needed for delivery. Gratuities are not included.
- **Complete Paper-ware Includes:** Plates, Forks, Knives, Napkins, Salt & Pepper, Serving Spoons, Warming Racks, WaterPans & Sternos.
- **PAYMENT OPTIONS:** We accept Cash, or Credit Cards - Visa, MasterCard, American Express, Discover

Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an additional charge Coffee Service - (Spoons, Hot Cups, Sugar, Milk, Coffee) may be included.

Payment Schedule: A $100.00 deposit is required to hold the Event date.
50% of the Estimated Balance is due 2 weeks prior to the Event date.
Final payment by Credit Card is Due 2 Days prior to the Event or by Cash or Certified Check on Day of Delivery. **(Personal Checks will NOT be accepted)**
Any remaining balance after delivery date will be subject to a 1.5% per month surcharge.

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 11/29/2018 Sales Rep: _____ Date: 11/29/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 11/29/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Previously Agreed Payment Schedule

Payment Received on Delivery

- Cash
- Certified Check

Received by: _____ Del. Person: _____
Drumthwacket

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www.Jacquescatering.com

Jacques Exclusive Caterers
Catering To Your Good Taste Since 1955
1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event # : E27676
Status: Definite
Changed: 11/28/2018
Store: Hazlet

Client/Organization	Telephone	Cellular	Sales Rep	Event Date
Drumthwacket	[redacted]	[redacted] security purposes. See LISA_4TH_11	Lisa T ex 304	12/2/2018 (Sui
Address		**Booking Contact**	**Theme**	**Surprise**
354 Stockton Street, Princeton, NJ 08540		Matthew McHale	Hanukah	
City, St/Prov Postal	**Surprise**	**Act Guests**	**Email**	
Princeton, NJ 08540				

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street, Princeton, NJ08540
Phone: [redacted]

Any changes to this order MUST be received by 11/28/2018.

DELIVERY SITE LOCATION

Site Name	Site Address	Site Telephone
Drumthwacket	354 Stockton Street, Princeton, NJ 08540	[redacted]

EVENT TIMES

Date	Guests	Type	Deliv T1	Deliv T	Serv T1	Serv T2	Delivery Person
12/2/2018-Sun		Staff Only	8:30 am	8:30 am	10:30 am	12:30 pm	

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Server	8:30 am	1:30 pm	5	3	15	$35.00	$525.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$0.00	$525.00	$0.00	$0.00	$0.00	$525.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$525.00	$0.00	$0.00	$0.00	$645.00

Subtotal	$525.00	Total Value	$645.00	Pay Method	Check
Gratuity	$120.00	Paid	$0.00	Card Type	
Service Charge	$0.00	Balance	$645.00	Expires	
Tax	$0.00			Signature	

A note to our customers: (Please read carefully)

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  The minimum guaranteed number of guests and any changes to your order MUST be received by 11/28/2018. If
- attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Rack deposits will be forfeited if racks are not returned within **2 weeks**.
  Dining room tables must be lined with padding. Racks must always sit atop aluminum foil. We will not be held
- responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
  Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use
- ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food pans, let cool down, & refrigerate.
  Delivery / Set-up charge applies. A minimum purchase of $250.00 is needed for delivery. Gratuities are not included.

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

- **Complete Paper-ware Includes:** Plates, Forks, Knives, Napkins, Salt & Pepper, Serving Spoons, Warming Racks,
- WaterPans & Sternos.

PAYMENT OPTIONS: We accept Cash, or Credit Cards - Visa, MasterCard, American Express, Discover

Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an additional charge Coffee Service - (Spoons, Hot Cups, Sugar, Milk, Coffee) may be included.

Payment Schedule: A $100.00 deposit is required to hold the Event date.
50% of the Estimated Balance is due 2 weeks prior to the Event date.
Final payment by Credit Card is Due 2 Days prior to the Event or by Cash or Certified Check on Day of Delivery. **(Personal Checks will NOT be accepted)**
Any remaining balance after delivery date will be subject to a 1.5% per month surcharge.

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Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 12/2/2018 Sales Rep: _____ Date: 12/2/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 12/2/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Previously Agreed Payment Schedule

Payment Received on Delivery

- Cash
- Certified Check

Received by: _____ Del. Person: _____
Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

www.jacquescatering.com

Jacques Exclusive Caterers
Catering To Your Good Taste Since 1955
1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event # : E27677
Status: Definite
Changed: 12/13/2018
Store: Hazlet

Client/Organization	Telephone	Cellular	Sales Rep	Event Date
Drumthwacket	([redacted] [redacted]	[redacted]	Lisa T ex 304	12/14/2018 (Fi
Address		**Booking Contact**	**Theme**	**Surprise**
354 Stockton Street, Princeton, NJ 08540		Matthew McHale	Cabinet & Senior Staff	
City, St/Prov Postal	**Surprise**	**Act Guests**	**Email**	
Princeton, NJ 08540		60		

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street, Princeton, NJ08540
Phone: ([redacted] [redacted]

Any changes to this order MUST be received by 12/7/2018.

DELIVERY SITE LOCATION

Site Name	Site Address	Site Telephone
Drumthwacket	354 Stockton Street, Princeton, NJ 08540	([redacted] [redacted]

EVENT TIMES

Date	Guests	Type	Deliv T1	Deliv T	Serv T1	Serv T2	Delivery Person
12/14/2018-Fri	60 (Act)	Delivery w/ Equipment	3:00 pm	3:30 pm	5:30 pm	8:00 pm	Jay N.

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
ALA CARTE FAVORITES				
Deluxe Platter Service **Site has china plates to set up table with and silverware**				
Set Up ON: serptine table in music room				
Client to provide preset appetizers				
Time: 5:30pm				
(1.75) HORS D'OEUVRES - Silver Package	1.75		$95.00	$166.25
Heated on site in clients oven **Set up in small Chaffing racks on site - See Chef Cathy for these**				
(100) Cocktail Franks	100	Each		
Placed in small Chaffer				
(1) Mustard	1	Container		
(75) Mac & Cheese Bites	75	Each		
Placed in small Chaffer				
(0.75) HORS D'OEUVRES -	0.75	Each	$125.00	$93.75
(75) Bocconchini Mozzarella Lollipops, Pesto Dipping Sauce	75	Each		
Set up on white platter with bowl for Pesto Sauce				
(1) Pesto Dipping sauce	1	Container		
(1.5) HORS D'OEUVRES - Platinum Package (A Selection of 4)	1.5	Each	$195.00	$292.50

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Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

(75) Scallops Wrapped in Bacon	75	Each		
Placed in small chaffer				
(75) Asparagus Wrapped in London Broil w/ Parm Peppercorn Sauce	75	Each		
Preset on White Platter **Dip in white Bowl**				
Parmesan Peppercorn Sauce		Container		
(2) Cocktail Napkin containers	2	Each		
(2) Silverware containers	2	Each		
(3) Baskets & Bowls for crackers, breasticks	3	Each		
(5) Tongs	5	Each		
Holiday decorations - see Lisa		Each		
(200) Mini Fork	200	Each		
(1) Bar (4')	1	Each	$65.00	$65.00
(3) Silver Chillin Bin	3	Each		
(150) All Purpose Galssware	150	Each	$0.90	$135.00
(4) Quarter Round (Serpentine) Small	4	Each	$11.00	$44.00
site to provide linen overlays for tables				
(4) Skirts (13' X 30") - Ivory	4	Each	$24.00	$96.00
(40) Clips	40	Each		
(5) NAPKINS-Ivory	5	Each	$0.65	$3.25
(5) NAPKINS-Black	5	Each	$0.65	$3.25
(5) NAPKINS-Red	5	Each	$0.65	$3.25
DESSERTS -				
Preset on White Platters or round Gold or Silver Platters				
Set Up ON: Desk in Library				
Time: 6:30pm				
(5) Miniature Cheesecake Bites w mini fork	5	Doz	$18.00	$90.00
(5) Miniature Brownie Bites w mini fork	5	Doz	$18.00	$90.00

Delivery Charge	$25.00

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Server	3:30 pm	9:00 pm	5.5	2	11	$35.00	$385.00
OP - Bartender	3:30 pm	9:00 pm	5.5	1	5.5	$40.00	$220.00

EVENT NOTES

Time table of Events: 3:30 to 8:00pm
Senior Staff Meeting @ 3:30 to 5:30pm
Staff arrival @ 3:30pm
Light chaffers @ 4:45pm
Cabinet & Senior Staff meeting in tent @ 3:30 to 5:30pm

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Preset cold food @ 5:00pm
Preset Desserts & coffee service
Bar ready time @ 5:30pm
Preset hot food @ 5:30pm - check with Matt on meeting end time
End Time @ 8:00pm
Breakdown & Clean up @ 8:00 to 9:00pm

Linens for food tables to be provided by Drumthwacket.

Additional food for cold station to be provided by Drumthwacket.

China service from Drumthwacket with Glassware

Dessert in Library with Coffee service provided by Drumthwacket

Meeting in Dining Room - no staff in this area - need to set up from kitchen and go outside

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$732.50	$0.00	$0.00	$349.75	$605.00	$0.00	$0.00	$25.00	$1,712.25
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.00
Service Charge	$87.90	$0.00	$0.00	$41.97	$72.60	$0.00	$0.00	$0.00	$202.47
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$820.40	$0.00	$0.00	$391.72	$677.60	$0.00	$0.00	$25.00	$2,074.72

Subtotal	$1,712.25	Total Value	$2,074.72	Pay Method	Check
Gratuity	$160.00	Paid	$0.00	Card Type	
Service Charge	$202.47	Balance	$2,074.72	Expires	
Tax	$0.00			Signature	

A note to our customers: (Please read carefully)

- ***All changes must be made at least (7) days in advance.***
  The minimum guaranteed number of guests and any changes to your order MUST be received by 12/7/2018. If attendance
- falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Rack deposits will be forfeited if racks are not returned within **2 weeks**.
  Dining room tables must be lined with padding. Racks must always sit atop aluminum foil. We will not be held
- responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
  Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use
- ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food pans, let cool down, & refrigerate.
- Delivery / Set-up charge applies. A minimum purchase of $250.00 is needed for delivery. Gratuities are not included.
  Complete Paper-ware Includes: Plates, Forks, Knives, Napkins, Salt & Pepper, Serving Spoons, Warming Racks,
- WaterPans & Sternos.
  PAYMENT OPTIONS: We accept Cash, or Credit Cards - Visa, MasterCard, American Express, Discover

Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an additional charge Coffee Service - (Spoons, Hot Cups, Sugar, Milk, Coffee) may be included.

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Payment Schedule: A $100.00 deposit is required to hold the Event date.
50% of the Estimated Balance is due 2 weeks prior to the Event date.
Final payment by Credit Card is Due 2 Days prior to the Event or by Cash or Certified Check on Day of Delivery. **(Personal Checks will NOT be accepted)**
Any remaining balance after delivery date will be subject to a 1.5% per month surcharge.

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 12/14/2018 Sales Rep: _____ Date: 12/14/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 12/14/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Previously Agreed Payment Schedule

Payment Received on Delivery

- Cash

Certified Check

Received by: _____ Del. Person: _____
Drumthwacket Jay N.

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
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Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

www.jacquescatering.com

Jacques Exclusive Caterers

Catering To Your Good Taste Since 1955

1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event #: E27809
Status:Definite
Changed:12/14/2018
Store:Hazlet

Client/Organization	Cellular	Telephone	Event Date	Event #
Drumthwacket	[redacted]	[redacted]	12/16/2018 (Sun)	E27809

Address	Booking Contact	Sales Rep	Guests
354 Stockton Street	Matthew McHale	Lisa T ex 304	150 (Act)

City, St/Prov Postal	Surprise	Theme	Email
Princeton, NJ 08540		Legislative Holiday	

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street Princeton, NJ 08540
Phone: [redacted]

Any changes to this order MUST be received by 12/7/2018.

EVENT TIMES

Delivery Person	Deliv T1	Deliv T	Serv T1	Serv T2	Date	Type
	3:00 pm	4:00 pm	5:00 pm	7:00 pm	12/16/2018-Sun	Delivery w/ Equip

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
ALA CARTE FAVORITES				
Deluxe Platter Service **Site has plastic plates to set up table with and silverware**				
Set Up ON: Serptine Tables				
Client to provide preset appetizers **Jacques to set up**				
(3.5) HORS D'OEUVRES - Silver Package	3.5		$95.00	$332.50
Heated on site in clients oven				
(200) Cocktail Franks	200	Each		
Passed				
(1) Mustard	1	Container		
(150) Mac & Cheese Bites	150	Each		
Passed				
(3) HORS D'OEUVRES -	3	Each	$195.00	$585.00
(150) Asparagus Wrapped in London Broil w/ Parm Peppercorn Sauce	150	Each		
On White Platter with bowl for dip				
(1) Parmesan Peppercorn Sauce	1	Container		
		Each		
(150) Scallops Wrapped in Bacon	150	Each		
Passed				

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
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Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

(1.25) HORS D'OEUVRES -	1.25	Each	$125.00	$156.25
(125) Bocconchini Mozzarella Lollipops, Pesto Dipping Sauce	125	Each		
Set up on white platter with bowl for Pesto Sauce				
(2) Pesto Dipping sauce	2	Container		
(2) Cocktail Napkin containers	2	Each		
(2) Silverware containers	2	Each		
(5) Tongs	5	Each		
Holiday decorations - see Lisa		Each		
(300) Cocktail Plates / B & B Plates	300	Each	$0.60	$180.00
(300) Cocktail Fork	300	Each	$0.60	$180.00
(350) All Purpose Glasses	350	Each	$0.90	$315.00
(8) Assorted Platters for Hors	8	Each		
(8) Assorted Long rectangular platters desserts	8	Each		
(2) Dipping Bowls - mustard - small	2	Each		
(2) Bowl Pesto & Parmesan Peppercorn	2	Each		
(4) Cocktail service Tray	4	Each		
(4) Quarter Round (Serpentine) Small	4	Each	$11.00	$44.00
Tables on site from previous event return to Jacques after event with ivory Skirts Table top linens provided by Drumthwacket				
(1) Bar (4') Additional bar	1	Each	$65.00	$65.00
Full Open Bar Set Up - site to provide all items 1 set up in Library 1 set up in Parlor 2 - 6 foot back bars - provided by Drumtwacket with linens				
		Each		
DESSERTS				
Time: 5:00pm				
Preset in libary				
(8) Mini Cheesecake bites with mini fork	8	Doz	$18.00	$144.00
(8) Miniature Brownie Bites w mini fork	8	Doz	$18.00	$144.00
Set up on Long White Platters				
Coffee Service				
Drumthwacket to provide - set up in Library				

Delivery Charge	$25.00

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Server	3:00 pm	8:00 pm	5	4	20	$35.00	$700.00
OP - Bartender	3:00 pm	8:00 pm	5	2	10	$40.00	$400.00
OP - Maitre D	3:00 pm	8:00 pm	5	1	5	$50.00	$250.00
OP - Chef Assistant	3:00 pm	8:00 pm	5	1	5	$30.00	$150.00

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
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EVENT NOTES

Time table of Events: 5:00 to 7:00pm
Staff Arrival @ 3:00pm
Prest cold appetizers @ 4:45pm
Bar Ready to go @ 4:45pm
Guest arrival @ 5:00pm
Preset Hot appetizers @ 5:00pm
Desserts Pass @ 6:00pm
End Time @ 7:00pm

Site to provide plastic ware for plates

Breakdown & Clean up @ 7:00 to 8:00pm

Staff - 2 servers to pass
2 servers to clear

Matried - to heat hors and oversee event

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$1,361.75	$0.00	$0.00	$784.00	$1,500.00	$0.00	$0.00	$25.00	$3,670.75
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.00
Service Charge	$163.41	$0.00	$0.00	$94.08	$180.00	$0.00	$0.00	$0.00	$437.49
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$1,525.16	$0.00	$0.00	$878.08	$1,680.00	$0.00	$0.00	$25.00	$4,428.24

A note to our customers: (PLEASE READ CAREFULLY)

- ***All changes must be made at least (7) days in advance for large orders***
- Please give twenty four hours advance notice for all orders. Some larger orders require one week notice.
- The minimum guaranteed number of guests and any changes to your order MUST be received by 12/7/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Racks will be picked up within two weeks of event date.
- Please be advised office tables must be lined with padding. Racks must sit atop aluminum foul. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food fans, let cool down, and refrigerate.
- Coffee set-up includes ground coffee, spoons, hot cups, sugar, and milk (coffee urn is available for additional fee).
- **Complete paper ware includes:** plates, forks, knives, napkins, salt and pepper, butter, cold cups (if beverage package is ordered), and serving spoons. Heating racks, water pans, and sternos are included with hot food buffet packages.
- Wait staff is not included in all packages. Please inquire for pricing.

PAYMENT OPTIONS: We accept Visa, MasterCard, American Express, Discover

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.

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Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 12/16/2018 Sales Rep: _____ Date: 12/16/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 12/16/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Payment Received on Delivery
  - Cash
  - Certified Check
- Previously Agreed Payment Schedule

Received by: _____ Delivery Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1036

55-760/0312
237

DATE 1/8/19

PAY TO THE ORDER OF Country Club Services Inc. $ 650.00

Six hundred fifty 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

COUNTRY CLUB SERVICES, INC.
P.O. BOX 725
MILLBURN, NEW JERSEY 07041

973-376-4352
973-376-1755 FAX

This will serve as an agreement between Country Club Services (CCS) and Drumthwacket in that CCS has been engaged to provide directed parking on December 16, 2018 at 354 Stockton St. in Princeton NJ. The operation will commence one hour before the stated invitation time of 5:00 PM and end at 7:00 PM.

CCS will provide 1 on-site manager, and 2 directors. All personnel will be attired in black pants, white dress shirts, bow ties, black sneakers and green jackets. In addition, CCS will supply all equipment needed to perform this operation (tickets, cones, barricades, radios, umbrellas, flashlights). It is understood that CCS carries the necessary insurance and will provide proof of coverage upon request.
Based on a count of 250 guests, Drumthwacket agrees to pay $650.00 for these services. It is understood that there will be an overtime charge of $125.00 per hour with a one (1) hour minimum beginning 30 minutes after the above stated ending time.

Kindly sign one copy of this agreement and return it by December 5, 2018 with a deposit of $300.00 to secure these services. The fee, including any overtime, is to be paid on the date of the event upon completion of services. If CCS should not be paid that day, payment will be due within five (5) days, after which time there will be an interest charge of 1.5% per month, for a total of 18% per year.

s/Thomas J. Bryer
Thomas J. Bryer
Vice President

Date: 12/3/18

Manager, Drumthwacket
12/5/2018

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1037

55-760/0312
237

CHECK ARMO

DATE 11/8/19

PAY TO THE ORDER OF Hot Basel Bakery $ 137.00

One Hundred Thirty Seven 00/100 DOLLARS

Photo Safe Deposit® Details on bac

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

ב"ה

JERSEY SHORE ORTHODOX RABBINATE

(J.S.O.R.)

75 Hathaway Avenue, Deal, N.J. 07723 732-996-0079

June 20, 2018

Rabbi Nasanayl Braun
Elberon

Rabbi Yosef Zvi Carlebach
Wayside

Rabbi Shmuel Choueka
Elberon

Rabbi Moshe Doueck
Eatontown

Rabbi Isaac Farhi
Deal

Rabbi Saul Kassin
West Deal

Rabbi Ezra Labaton ע"ה
West Deal

Rabbi Moshe Malka
Deal

Rabbi Michael Malka
Elberon

Rabbi David Nahem
Long Branch

Rabbi Edmond Nahum
Deal

Rabbi Isaac Farhi
Kashrut Co-ordinator
(732)-531-4872

CERTIFICATE OF KASHRUT

Please be informed that the **"HOT BAGELS SHOP"** of 67 Monmouth Road, Oakhurst, New Jersey is under the strict supervision of the **Jersey Shore Orthodox Rabbinate (J.S.O.R.)**

☆ ☆ ☆ ☆ ☆

Year round excluding Passover

☆ ☆ ☆ ☆ ☆

This certificate is in effect through **December 31, 2018,** and is subject to renewal at that time.

Isaac Farhi

Rabbi Isaac Farhi

Kashrut Co-ordinator, J.S.O.R.

The Hot Bagel Bakery

(732) 870-6262 • www.hotbagelbakery.com

S. M. T. W. TH. F. SA

65-67 MONMOUTH ROAD
OAKHURST, NJ 07755

12/F

SOLD TO: Governor Staff

PHONE # PICK-UP TIME: 8 a.m.

	LARGE	BABY	2nd Bake
MIX	(120)	Sliced	
WWET			
EGG			5 lb Reg CR Cl
PLAIN			2 lb veg
SALT			1 lb olive
SESAME			1 lb scallion
POPPY			2 lb egg
ONION			2 lb Tuna
GARLIC			
WHOLE WHEAT			
CINNAMON RAISIN			
EVERYTHING			
BIALY			137.00
TOTAL DOZEN			
PRICE			

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1038

55-760/0312
237

DATE 1/9/9

PAY TO THE ORDER OF Wegmans $ 2509.56

Two thousand, five hundred nine 56/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION

Statement Date: 01/01/2019

Account#	Amount Due
[redacted]	$2509.56

Total Due: $2509.56

Wegmans

Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 12/01/2018
End Date: 11/30/2018

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620181201	NET 10 EOM	12/10/2018

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
10/02/2018	93	WEGMANS PRINCETON	343412	N/A	INV	$61.93
10/02/2018	93	WEGMANS PRINCETON	356131	N/A	INV	$73.39
10/11/2018	93	WEGMANS PRINCETON	99515	N/A	INV	$6.98
10/25/2018	93	WEGMANS PRINCETON	362526	N/A	INV	$29.96
10/29/2018	93	WEGMANS PRINCETON	395053	N/A	INV	$75.22
11/08/2018	93	WEGMANS PRINCETON	99515	N/A	INV	$56.87
11/08/2018	93	WEGMANS PRINCETON	131869	N/A	INV	$104.85
11/13/2018	93	WEGMANS PRINCETON	379775	N/A	INV	$77.98
11/15/2018	93	WEGMANS PRINCETON	337132	N/A	INV	$927.05
11/17/2018	93	WEGMANS PRINCETON	342394	N/A	INV	$191.53
11/18/2018	93	WEGMANS PRINCETON	99515	N/A	INV	$1839.90
11/23/2018	93	WEGMANS PRINCETON	131869	N/A	INV	$23.98
11/28/2018	93	WEGMANS PRINCETON	179978	N/A	INV	$6.98
11/28/2018	93	WEGMANS PRINCETON	179978	N/A	INV	$353.73

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$3582.87	$247.48	$0.00	$0.00	$3830.35

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Wegmans Shoppers Club for Business℠

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 11/01/2018
End Date: 10/31/2018

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620181101	NET 10 EOM	11/10/2018

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
10/02/2018	93	WEGMANS PRINCETON	343412	N/A	INV	$61.93
10/02/2018	93	WEGMANS PRINCETON	356131	N/A	INV	$73.39
10/11/2018	93	WEGMANS PRINCETON	99515	N/A	INV	$6.98
10/25/2018	93	WEGMANS PRINCETON	362526	N/A	INV	$29.96
10/29/2018	93	WEGMANS PRINCETON	395053	N/A	INV	$75.22

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$247.48	$0.00	$0.00	$0.00	$247.48

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Type: INV - Invoice PPI - Partial Paid Invoice SF - Service Fee
CM - Credit Memo IC - Interest Charge ADJ - Adjustment

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 01/01/2019
End Date: 12/31/2018

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620190101	NET 10 EOM	01/10/2019

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
11/18/2018	93	WEGMANS PRINCETON	99515	N/A	PPI	$1461.19
11/23/2018	93	WEGMANS PRINCETON	131869	N/A	INV	$23.98
11/28/2018	93	WEGMANS PRINCETON	179978	N/A	INV	$6.98
11/28/2018	93	WEGMANS PRINCETON	179978	N/A	INV	$353.73
12/01/2018	93	WEGMANS PRINCETON	389424	N/A	INV	$109.32
12/10/2018	93	WEGMANS PRINCETON	356131	N/A	INV	$14.99
12/10/2018	93	WEGMANS PRINCETON	392711	N/A	INV	$9.92
12/11/2018	93	WEGMANS PRINCETON	347511	N/A	INV	$92.84
12/13/2018	93	WEGMANS PRINCETON	384113	N/A	INV	$190.92
12/16/2018	93	WEGMANS PRINCETON	45855	N/A	INV	$146.37
12/18/2018	93	WEGMANS PRINCETON	387855	N/A	INV	$39.37
12/18/2018	93	WEGMANS PRINCETON	356131	N/A	INV	$59.95

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$663.68	$1845.88	$0.00	$0.00	$2509.56

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Type: INV - Invoice PPI - Partial Paid Invoice SF - Service Fee

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

10/02/18 OP# 356131

	WEG 2% LF MILK PLA	2.35 F
	WEG HOM MILK	2.63 F
2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
2 @ 8.99		
SC	WEG COFFEE FAM PK	17.98 F
2 @ 1.00		
SC 23815	WEG COFFEE FAM PK	2.00-F
	WEG FACIAL 10PK CU	8.99
	WEG CHOOSE A SIZE	12.99
	SB SPONGE	7.99 T
	WEG DRY DUST CLOTH	6.99 T
	SFTSOAP HS REFILL	4.49 T
	TAX	1.29
	TAX EXEMPTION	1.29-
****	BALANCE	73.39

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 043396
RCPT: 21164
CODE: 0000

SCB CREDIT	73.39
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 2.00
TOTAL	$ 2.00

10/02/18 10:41am 93 21 35 356131

Now Hiring

Apply online
wegmans.com/careers

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

10/02/18 OP# 343412

6 @ 3.99		
	WB FYFGA MINI SPRG	23.94 F
6 @ 5.49		
SC	DIET COKE 12PK CAN	32.94 B
2 @ 4.47		
SC 23697	COCA COLA 12PK	8.94-B
	WEG SPK MIN WTR CS	13.99 F
	TAX	1.59
	TAX EXEMPTION	1.59-
****	BALANCE	61.93

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 282340
RCPT: 15891
CODE: 0000

SCB CREDIT	61.93
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 8.94
TOTAL	$ 8.94

10/02/18 10:43am 93 15 13 343412

Now Hiring

Apply online
wegmans.com/careers

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

10/11/18 OP# 99515

TRANSACTION RETRIEVED:
RETRIEVAL NUMBER: 81/44
2 @ 3.49

WEGMANS ICE FP RSC	6.98 F
TAX	0.00
TAX EXEMPTION	0.00
**** BALANCE	6.98

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 700301
RCPT: 44712
CODE: 0000

SCB CREDIT	6.98
CHANGE	0.00

10/11/18 04:16pm 93 44 78 99515

Now Hiring

Apply online
wegmans.com/careers

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-948-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 11/01/2018
End Date: 10/31/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	17	362526	10/25/2018 2:07:00 PM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

OTHER

Unit	Description	Qty	Amount
12 FO	DIET COKE 12PK CAN	3 @ $5.49	$16.47
1 FO	POLND SPR WTR ND 2	4 @ $4.49	$17.96
		Total:	$34.43

Coupon Detail

Unit	Description	Qty	Amount	Type
12 FO	DIET COKE 12PK CAN	1 @ $-4.47	$-4.47	SC

Tender Detail

Type	Card Number	Amount
CREDIT CARD	********** [redacted]	$29.96

Payment Detail

Total	Coupons			Bottle		Total	Total		Cash	
Sales	SC	WEG	MFG	DBL	Return	Deposit	Tax	Due	Tenders	Back
$34.43	$-4.47	0	0	0	$0.00	$0.00	$0.00	$29.96	$29.96	$0.00

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 11/01/2018
End Date: 10/31/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	17	362526	10/25/2018 2:07:00 PM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

OTHER

Unit	Description	Qty	Amount
12 FO	DIET COKE 12PK CAN	3 @ $5.49	$16.47
1 FO	POLND SPR WTR ND 2	4 @ $4.49	$17.96
		Total:	$34.43

Coupon Detail

Unit	Description	Qty	Amount	Type
12 FO	DIET COKE 12PK CAN	1 @ $-4.47	$-4.47	SC

Tender Detail

Type	Card Number	Amount
CREDIT CARD	**********[redacted]	$29.96

Payment Detail

Total Sales	Coupons SC	WEG	MFG	Bottle DBL	Return	Total Deposit	Tax	Total Due	Cash Tenders	Back
$34.43	$-4.47	0	0	0	$0.00	$0.00	$0.00	$29.96	$29.96	$0.00

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

10/29/18 OP# 395053

	WEG HOM MILK	2.78 F
	WEG 2% LF MILK PLA	2.51 F
2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
	WEG CAN COFFEE	5.99 F
SC	SEAGRAMS GINGERALE	5.49 B
SC	**23697 COCA COLA 12PK**	**4.47-B**
2 @ 5.49		
SC	SPRITE 12PK 12FO	10.98 B
2 @ 4.47		
SC	**23697 COCA COLA 12PK**	**8.94-B**
2 @ 3.99		
	POLAR SELTZER	7.98 F
3 @ 5.49		
SC	DIET COKE 12PK CAN	16.47 B
3 @ 5.49		
SC	COCA COLA 12PK	16.47 B
2 @ 4.49		
	POLND SPR WTR ND 2	8.98 F
	TAX	2.39
	TAX EXEMPTION	2.39-
****	BALANCE	75.22

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 914900
RCPT: 20127
CODE: 0000 Approved

SCB CREDIT	75.22
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 13.41
TOTAL	$ 13.41

10/29/18 01:05pm 93 20 62 395053

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11/08/18 OP# 99515

6 @ 1.99		
	WEGMANS ICE RSC	11.94 F
2 @ 9.99		
	WEG D 12PK	19.98 T
5 @ 4.99		
	TEALIGHT CANDLES	24.95 T
	TAX	2.98
	TAX EXEMPTION	2.98-
****	BALANCE	56.87

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 394640
RCPT: 44302
CODE: 0000 Approved

SCB CREDIT	56.87
CHANGE	0.00

11/08/18 12:19pm 93 44 29 99515

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

11/08/18 OP# 131869

8 @ 2.29		
	WB ORANGE PEACH MA	18.32 F
4 @ 2.99		
	ULTRA 1/2 & 1/2	11.96 F
2 @ 3.99		
	POLAR SELTZER	7.98 F
2 @ 1.69		
	CANADA DRY CLUB SO	3.18 F
2 @ 1.39		
	SCHW TONIC WATER	2.78 B
2 @ 5.49		
SC	SEAGRAMS GINGERALE	10.98 B
2 @ 4.47		
SC 23697	**COCA COLA 12PK**	**8.94-B**
SC	SPRITE 12PK 12FO	5.49 B
SC 23697	**COCA COLA 12PK**	**4.47-B**
2 @ 4.49		
	POLND SPR WTR ND 2	8.98 F
2 @ 5.49		
SC	COCA COLA 12PK	10.98 B
2 @ 5.99		
	W FYFGA MINI WTR 4	11.98 F
4 @ 5.49		
SC	DIET COKE 12PK CAN	21.96 B
3 @ 0.89		
	LEMONS	2.67 F
3 @ 3/1.00		
	FRESH LIMES	1.00 F
	TAX	2.57
	TAX EXEMPTION	2.57-
	**** BALANCE	104.85

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 701256
RCPT: 23688
CODE: 0000 Approved

SCB CREDIT	104.85
CHANGE	0.00

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

11/13/18 OP# 379775

2 @ 3.99

CAPE COD CHIP MP	7.98 F
ASSORTED COOKIE PL	16.00 F
CKN SLD WHEAT WRAP	6.50 B
SUPER SUB PTRY-PK	41.00 B
TUNA/PROVOLNE WRAP	6.50 B
TAX	3.58
TAX EXEMPTION	3.58-
**** BALANCE	77.98

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 116860
RCPT: 21604
CODE: 0000 Approved

SCB CREDIT	77.98
CHANGE	0.00

11/13/18 11:47am 93 21 79 379775

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240 NASSAU PARK BLVD
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(609) 919-9300

11/15/18 OP# 337132

2 @ 3.49		
SC	WB SOUR CREAM-FAM	6.98 F
2 @ 0.50		
SC 25074	WB SOUR CREAM-FAM	1.00-F
2 @ 5.99		
	WB RST GARLIC HUM	11.98 F
4 @ 2.99		
	BREMNER WAFERS	11.96 F
8 @ 2.99		
SC	WEG ENT CRCK ORIG	23.92 F
8 @ 0.49		
SC 24820	WEG WATER CRACKER	3.92-F
2 @ 8.99		
	ROYAL DANSK CREME	17.98 F
2 @ 6.49		
	OCEAN SPRAY CRAISI	12.98 B
2 @ 5.99		
	HH MAILLE CORNICHO	11.98 F
	C&B MJR GREY CHUTN	3.99 F
	C&B HOT MANGO CHUT	3.99 F
2 @ 4.99		
	DALMATIA FIG SPRD	9.98 F
2 @ 11.99		
	GRIESSON CAFEMUSIC	23.98 F
2 @ 4.99		
	DALMATIA ORNG FIG	9.98 F
	WEG CHOOSE A SIZE	12.99
2 @ 3.49		
	MAILLE DIJON GRAIN	6.98 F
4 @ 3.99		
	JENNY NAT SUNDRIED	15.96 F
2 @ 1.79		
	LPT ONION SOUP	3.58 F
2 @ 2.49		
	LAVV BREADSTICKS	4.98 F
2 @ 2.49		
	LNVA SES BREADSTK	4.98 F
	HVR RANCH SQUEEZE	4.29 F
	COL FELINO ARTISN	4.80 F
	COL FELINO ARTISN	4.80 F
	COL FELINO ARTISN	5.12 F
	COL FELINO ARTISN	5.28 F
2 @ 15.99		
	WEG IC 1# PROS-PKG	31.98 F
SC	CMPO PANINO PARTY	14.99 F
SC 25961	CMPO PANINO PARTY	0.50-F
	DANI CHEF CES FINO	4.65 F
	IMPORTED MORTA W/P	2.79 F
	DANI CHEF CES FINO	4.35 F
	IMPORTED MORTA W/P	2.34 F
4 @ 4.49		
	WEG IC SOPRESS-PKG	17.96 F
	WEG PARMESAN REGG	11.01 F
2 @ 7.99		
	MEMBRILLO QUINCE	15.98 F
	TOME AIRELLES-CRNB	10.34 F
	MOUSSE TRUFFEE	6.86 F
	MOUSSE TRUFFEE	7.13 F
	WEG PARMESAN REGG	15.19 F
	WEG PARMESAN REGG	11.77 F
	WEG PARMESAN REGG	12.72 F
7 @ 6.99		
	VC CHEVRE LOG	48.93 F
6 @ 2.99		
	WHITE PETITS TOAST	17.94 F
	TOME AIRELLES-CRNB	8.14 F
	TOME AIRELLES-CRNB	10.56 F
	TOME AIRELLES-CRNB	9.90 F
	DANISH BLUE CHEESE	10.02 F
	DANISH BLUE CHEESE	12.40 F
	DANISH BLUE CHEESE	10.36 F
	DANISH BLUE CHEESE	8.83 F
4 @ 9.99		
	BRIE EN CROUTE-SML	39.96 F
4 @ 4.99		
	MARCONA ALMONDS	3.04 F
4 @ 19.99		
	WEG BRILLAT SAVARI	79.96
	CARAMELIZED PECANS	5.20 B
	CARAMELIZED PECANS	6.40 B
	CARAMELIZED PECANS	6.00 B
	CARAMELIZED PECANS	5.80 B
	CARAMELIZED PECANS	6.60 B
	OLV JUBILEE PITTED	6.36 F
	OLV JUBILEE PITTED	5.60 F
	OLV JUBILEE PITTED	5.88 F
	OLV JUBILEE PITTED	6.66 F
	OLV JUBILEE PITTED	5.98 F
	BOUQUET	30.00 T
	RADISH BUNCH	1.99 F
3 @ 5.49		
	WB BAG MIXED PEPP	16.47 F
2 @ 0.99		
	CELERY	1.98 F
2 @ 0.99		
	ONION GREEN	1.98 F
4 @ 6.99		
	STRAWBERRIES 2LBS	27.96 F
3.56 lb @ 1.99 /lb		
WT	SQUASH GREEN	7.08 F
	WB ORG.2# CARROTS	2.29 F
2.59 lb @ 1.99 /lb		
WT	YELLOW SQUASH	5.15 F
4.67 lb @ 1.99 /lb		
WT	RED SDLS GRAPES	9.29 F
2.77 lb @ 1.99 /lb		
WT	RED SDLS GRAPES	5.51 F
7.73 lb @ 1.99 /lb		
WT	RED SDLS GRAPES	15.38 F
5.18 lb @ 1.99 /lb		
WT	RED SDLS GRAPES	10.31 F
	TT TURKISH APRICOT	21.01 F
2 @ 7.99		
	WEG DC SSLT ALMOND	15.98 B
	TAX	5.83
	TAX EXEMPTION	5.83-
****	BALANCE	927.05

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 033280
RCPT: 20505
CODE: 0000 68 Approved

NO	SCB CREDIT	927.05
	CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$	5.42
TOTAL	$	5.42

11/15/18 01:05pm 93 20 95 337132

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240 NASSAU PARK BLVD
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11/17/18 OP# 342394

	WG UNS BUTTER 1/4S	2.19 F
	WEG MILK 2 % L/F	2.63 F
2 @ 2.91		
	WEG WHOLE MILK GAL	5.82 F
4 @ 5.49		
	UF UHT HALF-N-HALF	21.96 F
	WEGMAN BUTTER	2.19 F
	WEGMANS NAPKINS	3.69
2 @ 11.99		
	GRIESSON CAFEMUSIC	23.98 F
3 @ 6.49		
	HELLMANN'S MAYONAI	19.47 F
15 @ 0.99		
SC	WEGMANS ELBOWS	14.85 F
15 @ 0.20		
SC#22447	WEGMANS ELBOWS	3.00-F
4 @ 5.99		
	W FYFGA MINI WTR 4	23.96 F
3 @ 1.79		
SC	SEAGRAM GINGERALE	5.37 B
3 @ 0.80		
SC 23654	COKE CLASSIC 2 LTR	2.40-B
6 @ 1.79		
SC	SPRITE 2L	10.74 B
6 @ 0.80		
SC 23654	COKE CLASSIC 2 LTR	4.80-B
2 @ 1.69		
SC	WB FYFGA GRANU SUG	3 38 F
2 @ 0.50		
SC 25684	WB FYFGA GRANU SUG	1.00-F
2 @ 4.69		
	ZIPL SLDR STRGE QR	9.38 T
2 @ 4.69		
	ZIPL SLDR STRGE GA	9 38 T
2 @ 8.99		
	WEG COFFEE FAM PK	17.98 F
10 @ 1.79		
SC	COKE DIET 2 LITER	17.90 B
10 @ 0.80		
SC 23654	COKE CLASSIC 2 LTR	8.00-B
10 @ 1.79		
SC	COCA COLA	17.90 B
10 @ 0.80		
SC 23654	COKE CLASSIC 2 LTR	8.00-B
2 @ 1.99		
	ORG CARROT MATCHST	3.98 F
2 @ 0.99		
	CELERY	1.98 F
	TAX	4.22
	TAX EXEMPTION	4.22-
****	BALANCE	191.53

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 609625
RCPT: 10441
CODE: 0000 Approved

SCB CREDIT	191.53
CHANGE	0.00

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	$ 27.20
TOTAL	$ 27.20

11/17/18 11:22am 93 10 39 342394

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

11/18/18 OP# 99515

TRANSACTION RETRIEVED:
RETRIEVAL NUMBER: 44/10
10 @ 3.49
WEGMANS ICE FP RSC 34.90 F
384 @ 1.00
LAYS REGULAR CHIPS 384.00 F
CATERING ORDER 1,118.00 B
CONTRACT NUMBER 079569

BAKERY
5 @ 59.00
FULL BC ORDER 295.00 F
7789040209
PHOTOCAKE IMAGE 8.00 F
7789039889
TAX 74.07

TAX EXEMPTION 74.07-
**** BALANCE 1,839.90

SCB CREDIT PURCHASE
ACCT: ********** [redacted]
AUTH: 759776
RCPT: 44314
CODE: 0000 58 Approved

MO SCB CREDIT 1,839.90
CHANGE 0.00

11/18/18 09:06am 93 44 11 99515

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

11/23/18 OP# 131869

2 @ 11.99

CHANUKAH CANDLES	23.98 T
TAX	1.59
TAX EXEMPTION	1.59-
**** BALANCE	23.98

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 388572
RCPT: 20931
CODE: 0000 Approved

SCB CREDIT	23.98
CHANGE	0.00

11/23/18 05:41PM 93 20 148 131869

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

11/28/18 OP# 179978

2 @ 3.75		
	#WG MINI OATMEAL R	7.50 F
2 @ 3.75		
	#WG MINI CHOC CHIP	7.50 F
2 @ 3.75		
	WG MINI SUGAR COOK	7.50 F
4 @ 3.99		
SC	WB CHED CH CUTS	15.96 F
4 @ 1.00		
SC 25679	WB COLBY JACK CUTS	4.00-F
2 @ 2.99		
	ULTRA 1/2 & 1/2	5.98 F
4 @ 1.99		
	GG CHOPPED SPINACH	7.96 F
	HLMNS REAL MAYO	3.69 F
	WEG FACIAL 10PK CU	8.99
2 @ 1.79		
	LIPT VEGETABLE SOU	3.58 F
	WEG CHOOSE A SIZE	12.99
2 @ 2.99		
SC	WEG ENT CRCK ORIG	5.98 F
2 @ 0.49		
SC 24820	WEG WATER CRACKER	0.98-F
	HLMNS CANOLA MAYO	3.69 F
2 @ 1.29		
	POLAR DCD WTR CHST	2.58 F
2 @ 6.99		
	7GEN AUTO DISH LEM	13.98 T
2 @ 4.49		
	TILEX BATH CLEANER	8.98 T
	WEG COFFEE FAM PK	8.99 F
	WEG FACIAL 10PK	8.99
2 @ 4.79		
	LYSOL WIPES CITRUS	9.58 T
	GREY POUPON SQUEEZ	3.29 F
2 @ 3.99		
	POLAR SELTZER	7.98 F
2 @ 11.99		
	WEGMANS BTH 1P 20R	23.98
7 @ 5.49		
SC	DIET COKE 12PK CAN	38.43 B
2 @ 4.47		
SC 23697	COCA COLA 12PK	8.94-B
4 @ 4.49		
	POLND SPR WTR ND 2	17.96 F
SC	SHARPIE FINE POINT	2.49 T
SC 24627	SHARPIE FINE POINT	0.70-T
	SFTSOAP HS REFILL	7.99 T
4 @ 4.99		
	TEALIGHT CANDLES	19.96 T
2 @ 4.50		
	GARLIC TUSCAN	9.00 F
2 @ 3.75		
	ORG MULTI GRAIN BA	7.50 F
	FP VIVE LA BAGUETT	4.50 F
	WB ORG 2# CARROTS	2.29 F
4 @ 3/1.00		
	FRESH LIMES	1.34 F
5 @ 0.89		
	LEMONS	4.45 F
2 @ 0.99		
	CELERY	1.98 F
2.81 lb @ 1.99 /lb		
WT	RED SDLS GRAPES	5.59 F
2.23 lb @ 1.99 /lb		
WT	RED SDLS GRAPES	4.44 F
.2 @ 2.99		
	MELON CANTALOPE	5.98 F
4 @ 3.99		
	STRAWBERRIES 1LB	15.96 F
	CAULIFLOWER 12	1.99 F
2.41 lb @ 1.99 /lb		
WT	SQUASH GREEN	4.80 F
	WB LEMON LIME 2#	4.99 F
2.66 lb @ 1.99 /lb		
WT	YELLOW SQUASH	5.29 F
4.62 lb @ 0.99 /lb		
WT	BUTTERNUT SQUASH	4.57 F
1.97 lb @ 1.99 /lb		
WT	PEPPER GREEN	3.92 F
1.78 lb @ 1.99 /lb		
WT	EGGPLANT	3.54 F
1.70 lb @ 3.99 /lb		
WT	PEPPER RED SWEET	6.78 F
1.97 lb @ 1.49 /lb		
WT	SWEET ONIONS	2.94 F
	TAX	6.11
	TAX EXEMPTION	6.11-
****	BALANCE	353.73

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 615600
RCPT: 16915
CODE: 0000 Approved

SCB CREDIT	353.73
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 14.62
TOTAL	$ 14.62

11/28/18 11:46am 93 16 42 179978

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240 NASSAU PARK BLVD
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(609) 919-9300

11/28/18 OP# 179978

2 @ 3.49

WEGMANS ICE FP RSC	6.98 F
TAX	0.00
TAX EXEMPTION	0.00
**** BALANCE	6.98

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 284900
RCPT: 16918
CODE: 0000 Approved

SCB CREDIT	6.98
CHANGE	0.00

11/28/18 11:49am 93 16 45 179978

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

12/01/18 OP# 389424

2 @ 2.29		
	APPLE JUICE	4.58 F
2 @ 1.99		
	MANIS UTILITY CAND	3.98 T
SC	WISS LEMON TEA	2.99 F
SC 25839	ENGLISH BRKFST TEA	0.50-F
	GEFEN HONEY BEAR	4.29 F
3 @ 8.00		
	HYDRANGEA	24.00 T
3 @ 20.00		
	BOUQUET	60.00 T
2 @ 4.99		
	GREENS BUNCHES	9.98 T
	TAX	6.49
	TAX EXEMPTION	6.49-
****	BALANCE	109.32

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 464102
RCPT: 10083
CODE: 0000 Approved

SCB CREDIT	109.32
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 0.50
TOTAL	$ 0.50

12/01/18 03:49pm 93 10 102 389424

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

12/10/18 OP# 392711

LED PILLAR CANDLE	9.92 T
TAX	0.66
TAX EXEMPTION	0.66-
**** BALANCE	9.92

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 250884
SCPT: 23183
CODE: 0000 Approved

SCB CREDIT	9.92
CHANGE	0.00

12/10/18 01:01pm 93 23 79 392711

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

12/10/18 OP# 356131

DURA FIRESTRT CASE	14.99 T
TAX	0.99
TAX EXEMPTION	0.99-
**** BALANCE	14.99

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 492670
RCPT: 20496
CODE: 0000 Approved

SCB CREDIT	14.99
CHANGE	0.00

12/10/18 02:10pm 93 20 133 356131

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Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 01/01/2019
End Date: 12/31/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	15	347511	12/11/2018 12:08:00 PM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

DAIRY

Unit	Description	Qty	Amount
1 QT	ULTRA 1/2 & 1/2	2 @ $2.99	$5.98
		Total:	$5.98

GM BASIC PRODUCTS DEPARTMENT

Unit	Description	Qty	Amount
1 EA	SCOTCH LINT ROLLER	2 @ $4.79	$9.58
		Total:	$9.58

OTHER

Unit	Description	Qty	Amount
1 FO	AW SCNTED OIL FRSH	1 @ $6.49	$6.49
1 EA	AWCK SO WARMER	2 @ $1.29	$2.58
1 CT	LYSOL WIPES CITRUS	1 @ $4.79	$4.79
1 FO	POLAR SELTZER	1 @ $3.99	$3.99
1 FO	POLND SPR WTR ND 2	3 @ $4.49	$13.47
1 OZ	WEG COFFEE FAM PK	2 @ $8.99	$17.98
305 FO	WEG SPK MIN WTR CS	2 @ $13.99	$27.98
		Total:	$77.28

Coupon Detail

Tender Detail

Type	Card Number	Amount
CREDIT CARD	********** [redacted]	$92.84

Payment Detail

Total Sales	Coupons SC	WEG	MFG	Bottle DBL	Return	Total Deposit	Tax	Total Due	Cash Tenders	Back
$92.84	$0.00	0	0	0	$0.00	$0.00	$0.00	$92.84	$92.84	$0.00

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 01/01/2019
End Date: 12/31/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	15	347511	12/11/2018 12:08:00 PM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

DAIRY

Unit	Description	Qty	Amount
1 QT	ULTRA 1/2 & 1/2	2 @ $2.99	$5.98
		Total:	$5.98

GM BASIC PRODUCTS DEPARTMENT

Unit	Description	Qty	Amount
1 EA	SCOTCH LINT ROLLER	2 @ $4.79	$9.58
		Total:	$9.58

OTHER

Unit	Description	Qty	Amount
1 FO	AW SCNTED OIL FRSH	1 @ $6.49	$6.49
1 EA	AWCK SO WARMER	2 @ $1.29	$2.58
1 CT	LYSOL WIPES CITRUS	1 @ $4.79	$4.79
1 FO	POLAR SELTZER	1 @ $3.99	$3.99
1 FO	POLND SPR WTR ND 2	3 @ $4.49	$13.47
1 OZ	WEG COFFEE FAM PK	2 @ $8.99	$17.98
305 FO	WEG SPK MIN WTR CS	2 @ $13.99	$27.98
		Total:	$77.28

Coupon Detail

Tender Detail

Type	Card Number	Amount
CREDIT CARD	********** [redacted]	$92.84

Payment Detail

Total	Coupons			Bottle		Total		Total	Cash	
Sales	SC	WEG	MFG	DBL	Return	Deposit	Tax	Due	Tenders	Back
$92.84	$0.00	0	0	0	$0.00	$0.00	$0.00	$92.84	$92.84	$0.00

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

12/13/18 OP# 334113

2 @ 2.19		
	WEGMAN BUTTER	4.38 F
	WEG HOM MILK	2.67 F
2 @ 3.49		
	WEGMANS ICE FP RSC	6.98 F
3 @ 1.99		
	GG CHOPPED SPINACH	5.97 F
	WEG FYFGA MXD NTS/	14.99 F
	FRITO LAY 28CT MIX	8.49 F
	ZIPL SLDR STRGE QR	4.69 T
2 @ 2.99		
SC	WEG ENT CRCK ORIG	5.98 F
2 @ 0.49		
SC 24820	**WEG WATER CRACKER**	**0.98-F**
	POLAR SELTZER	3.99 F
	ZIPL SLDR STRGE GA	4.69 T
2 @ 4.69		
	BELG SLC PROV-PKG	9.38 F
	MO RED SOD FINOCCH	4.49 F
	WEG IC 1# PROS-PKG	15.99 F
	MO RED SOD SOPRESS	4.49 F
2 @ 12.99		
	COL ARTISN SALAME	25 98 F
	JARLSBERG SWISS	4.56 F
	JARLSBERG SWISS	4.89 F
5 @ 4.99		
	POINSETTIA	24.95 T
3 @ 8.00		
	ILEX	24.00 T
	CAULIFLOWER 12	2.49 F
1 @ 2/3.00		
	CELERY	1.50 F
0.12 lb @ 2.99 /lb		
WT	ONION SHALLOT	0.36 F
	APL 8# GALA	5.99 F
	TAX	3.86
	TAX EXEMPTION	3.86-
	**** BALANCE	190.92

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 675395

Wegmans Shoppers Club for Business

Contact SCB Credit Dept.
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 01/01/2019
End Date: 12/31/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	21	45855	12/16/2018 7:49:00 AM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

COLD CUTS & CHEESE

Unit	Description	Qty	Amount
1 OZ	COL ARTISN SALAME	1 @ $12.99	$12.99
1 OZ	FIOR HARD SAL PANI	2 @ $5.99	$11.98
1 OZ	WEG IC 1# PROS-PKG	1 @ $15.99	$15.99
1 OZ	WEG IC SOPRESS-PKG	2 @ $4.49	$8.98
		Total:	$49.94

OLDE WORLD CHEESE

Unit	Description	Qty	Amount
1 OZ	BG CILIEGINI MOZZ	1 @ $4.99	$4.99
1 LB	CRAN/CURR/WAL TOPP	0 @ $0.00	$5.98
1 OZ	EASYENTERTAIN BRIE	1 @ $9.99	$9.99
1 LB	JARLSBERG SWISS	1 lbs@ $5.05	$5.05
1 LB	ST. PETE'S SELECT	1 lbs@ $9.11	$9.11
1 OZ	TPC ORG WHITE PETI	1 @ $2.99	$2.99
		Total:	$38.11

OTHER

Unit	Description	Qty	Amount
1 L	CANADA DRY CLUB SO	4 @ $1.59	$6.36
1 L	CANADA DRY TONIC W	4 @ $1.59	$6.36
12 FO	COCA COLA 12PK	1 @ $5.49	$5.49
12 FO	DIET COKE 12PK CAN	2 @ $5.49	$10.98
1 FO	POLAR SELTZER	3 @ $3.99	$11.97
1 SF	WEG CHOOSE A SIZE	1 @ $12.99	$12.99

1 OZ	BELG SLC PROV-PKG	1 @ $4.69	$4.69
		Total:	$58.84	

PRODUCE

Unit	Description	Qty	Amount
1 EA	LEMONS	4 @ $0.89	$3.56
1 LB	ORG 1# LIMES	1 @ $4.99	$4.99
		Total:	$8.55

Coupon Detail

Unit	Description	Qty	Amount	Type
12 FO	COCA COLA 12PK	1 @ $-8.47	$-8.47	SC
1 OZ	FIOR HARD SAL PANI	2 @ $-0.60	$-0.30	SC

Tender Detail

Type	Card Number	Amount
CREDIT CARD	**********[redacted]	$146.37

Payment Detail

Total	Coupons			Bottle		Total		Total	Cash	
Sales	SC	WEG	MFG	DBL	Return	Deposit	Tax	Due	Tenders	Back
$155.44	$-9.07	0	0	0	$0.00	$0.00	$0.00	$146.37	$146.37	$0.00

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 01/01/2019
End Date: 12/31/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	21	45855	12/16/2018 7:49:00 AM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

COLD CUTS & CHEESE

Unit	Description	Qty	Amount
1 OZ	COL ARTISN SALAME	1 @ $12.99	$12.99
1 OZ	FIOR HARD SAL PANI	2 @ $5.99	$11.98
1 OZ	WEG IC 1# PROS-PKG	1 @ $15.99	$15.99
1 OZ	WEG IC SOPRESS-PKG	2 @ $4.49	$8.98
		Total:	$49.94

OLDE WORLD CHEESE

Unit	Description	Qty	Amount
1 OZ	BG CILIEGINI MOZZ	1 @ $4.99	$4.99
1 LB	CRAN/CURR/WAL TOPP	0 @ $0.00	$5.98
1 OZ	EASYENTERTAIN BRIE	1 @ $9.99	$9.99
1 LB	JARLSBERG SWISS	1 lbs@ $5.05	$5.05
1 LB	ST. PETE'S SELECT	1 lbs@ $9.11	$9.11
1 OZ	TPC ORG WHITE PETI	1 @ $2.99	$2.99
		Total:	$38.11

OTHER

Unit	Description	Qty	Amount
1 L	CANADA DRY CLUB SO	4 @ $1.59	$6.36
1 L	CANADA DRY TONIC W	4 @ $1.59	$6.36
12 FO	COCA COLA 12PK	1 @ $5.49	$5.49
12 FO	DIET COKE 12PK CAN	2 @ $5.49	$10.98
1 FO	POLAR SELTZER	3 @ $3.99	$11.97
1 SF	WEG CHOOSE A SIZE	1 @ $12.99	$12.99

1 OZ	BELG SLC PROV-PKG	1 @ $4.69	$4.69
		Total:	$58.84

PRODUCE

Unit	Description	Qty	Amount
1 EA	LEMONS	4 @ $0.89	$3.56
1 LB	ORG 1# LIMES	1 @ $4.99	$4.99
		Total:	$8.55

Coupon Detail

Unit	Description	Qty	Amount	Type
12 FO	COCA COLA 12PK	1 @ $-8.47	$-8.47	SC
1 OZ	FIOR HARD SAL PANI	2 @ $-0.60	$-0.30	SC

Tender Detail

Type	Card Number	Amount
CREDIT CARD	**********[redacted]	$146.37

Payment Detail

Total	Coupons			Bottle		Total		Total	Cash	
Sales	SC	WEG	MFG	DBL	Return	Deposit	Tax	Due	Tenders	Back
$155.44	$-9.07	0	0	0	$0.00	$0.00	$0.00	$146.37	$146.37	$0.00

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

12/18/18 OP# 356131

5 @ 11.99

CASP RED TABLECOVR	59.95 T
TAX	3.97
TAX EXEMPTION	3.97-
**** BALANCE	59.95

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 851886
RCPT: 22632
CODE: 0000 Approved

SCB CREDIT	59.95
CHANGE	0.00

12/18/18 10:53am 93 22 80 356131

Now Hiring

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

12/18/18 OP# 387855

3 @ 1.19		
	VINTAGE LEMON LIME	3.57 F
5 @ 1.79		
	SPRITE 2L	8.95 B
2 @ 1.79		
	SEAGRAM GINGERALE	3.58 B
5 @ 1.79		
	COKE DIET 2 LITER	8.95 B
8 @ 1.79		
	COCA COLA	14.32 B
	TAX	2.37
	TAX EXEMPTION	2.37-
****	BALANCE	39.37

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 987231
RCPT: 13562
CODE: 0000 Approved

SCB CREDIT	39.37
CHANGE	0.00

12/18/18 10:41am 93 13 10 387855

Now Hiring

Apply online
wegmans.com/careers

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase ✓ Tax Refund to Account ____ Merchandise Refund to Account ____

Store #: ____ **Date:** 1/2[illegible] **Case or Purchase Order#:** ____

Org. Name: [illegible]

Org. ID#: [redacted] **Inv. # from Reg. Receipt:** 0500075781X

Print Name Auth. Rep. : [illegible] **Signature Auth. Rep.:** [signature]

$Amount of Tax Collected: ____ **$Am't of Purchase or Refund:** 443.50

Approving Booth Person: [illegible] **Approving FE Person:** [illegible]

Reg. #: 9 **Transaction #:** 737

Copy Distribution: Pink to customer White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL.

***If doing a TAX ONLY refund, this invoice must have the INVOICE #, REGISTER #, and TRANSACTION # from the ORIGINAL purchase filled in above.

REV. 3/2015 #90-017

PRESS VERY HARD - WRITE NEATLY!!

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1039

55-760/0312
237

DATE 1/9/19

PAY TO THE ORDER OF Saker ShopRite $ 443.50

Four hundred forty three 50/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR ____

[redacted]

Welcome to ShopRite
of LAWRENCEVILLE

12/02/18 08:47am S500 R9 T27 C797011

```
**********************************
*       Regular Items            *
**********************************
5 @ 2.79
      SR APPLESAUCE GLAS    13.95 F
      SR SPOON N STIR        3.59 F
      KX GRMT POT LTKE 9   298.50 F
2 @ 44.99
      FRUIT PLATTER 16 I     89.98 B
4 @ 4.99
      DAISY 3 LB SOUR CR     19.96 F
4 @ 2.99
      SR HALF AND HALF       11.96 F
      SR HVD -QUART MILK      1.39 F
On Sale You Saved     0.10
      SR HVD -QUART MILK      1.39 F
On Sale You Saved     0.10
      SR HVD -QUART MILK      1.39 F
On Sale You Saved     0.10
      SR HVD -QUART MILK      1.39 F
On Sale You Saved     0.10
      SR HVD -QUART MILK      1.39 F
On Sale You Saved     0.10
Valued Customer
Valued Customer
      TAX                     5.96-
      TAX EXEMPTION         443.50
**** BALANCE                443.50
MD    HOUSE ACCOUNTS        443.50
      CHANGE                  0.00
TOTAL NUMBER OF ITEMS SOLD = 21

------- ShopRite Savings ---------
Total On Sale Savings   $  0.10
Total Savings today is  $  0.40
----------------------------------
12/02/18 08:50am S00 9 27 797011
```

[redacted]

Present your card with every order
and receive promotional discounts.

Questions or comments?
Contact us at 1-800-SHOPRITE or

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase X Tax Refund to Account____ Merchandise Refund to Account____

Store #: 500 **Date:** 12/2/18 **Case or Purchase Order#:**_____

Org. Name: Dist Wheel Center Co. Inc.

Org. ID#: [redacted] **Inv. # from Reg. Receipt:** 0500027 7997

Print Name Auth. Rep. : Michael Miller **Signature Auth. Rep.:** Michael Miller

$Amount of Tax Collected:_____ **$Am't of Purchase or Refund:** 443.50

Approving Booth Person: Miller **Approving FE Person:** Skyler

Reg. #: 9 **Transaction #:** 777

Copy Distribution: Pink to customer White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL.

***If doing a TAX ONLY refund, this invoice must have the INVOICE #, REGISTER #, and TRANSACTION # from the ORIGINAL purchase filled in above.

REV. 3/2015 #90-017

PRESS VERY HARD - WRITE NEATLY!!

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1040

55-760/0312
237

DATE 1/22/19

PAY TO THE ORDER OF Jacques Caterers $ 2845.00

Two thousand eight hundred forty five ——— 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR Gov.

[redacted]

www.jacquescatering.com

Jacques Exclusive Caterers

Catering To Your Good Taste Since 1955

1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event #: E27490
Status:Definite
Changed:11/6/2018
Store:Hazlet

Client/Organization	Cellular	Telephone	Event Date	Event #
Drumthwacket	[redacted]	[redacted]	11/8/2018 (Thu)	E27490
Address		**Booking Contact**	**Sales Rep**	**Guests**
354 Stockton Street		Matthew McHale	Lisa Tevis ex 304	
City, St/Prov Postal	**Surprise**	**Theme**	**Email**	
Princeton, NJ 08540		Diwali Hindu Festival		

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street Princeton, NJ 08540
Phone: [redacted]

Any changes to this order MUST be received by 11/8/2018.

EVENT TIMES

Delivery Person	Deliv T1	Deliv T	Serv T1	Serv T2	Date	Type
	4:00 pm	9:00 pm	4:00 pm	9:00 pm	11/8/2018-Thu	

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Bartender	4:00 pm	9:00 pm	5	1	5	$40.00	$200.00
OP - Server	4:00 pm	9:00 pm	5	2	10	$35.00	$350.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$0.00	$550.00	$0.00	$0.00	$0.00	$550.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$550.00	$0.00	$0.00	$0.00	$670.00

A note to our customers: (PLEASE READ CAREFULLY)

- ***All changes must be made at least (7) days in advance for large orders***
- Please give twenty four hours advance notice for all orders. Some larger orders require one week notice.
- The minimum guaranteed number of guests and any changes to your order MUST be received by 11/8/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Racks will be picked up within two weeks of event date.
- Please be advised office tables must be lined with padding. Racks must sit atop aluminum foul. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food fans, let cool down, and refrigerate.
- Coffee set-up includes ground coffee, spoons, hot cups, sugar, and milk (coffee urn is available for additional fee).
- **Complete paper ware includes:** plates, forks, knives, napkins, salt and pepper, butter, cold cups (if beverage package is ordered), and serving spoons. Heating racks, water pans, and sternos are included with hot food buffet packages.
- Wait staff is not included in all packages. Please inquire for pricing.

PAYMENT OPTIONS: We accept Visa, MasterCard, American Express, Discover

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 11/8/2018 Sales Rep: _____ Date: 11/8/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 11/8/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Payment Received on Delivery
  - Cash
  - Certified Check
- Previously Agreed Payment Schedule

Received by: _____ Delivery Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Jacques Exclusive Caterers

Catering To Your Good Taste Since 1955

www.jacquescatering.com

1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event #: E27548
Status:Definite
Changed:11/13/2018
Store:Hazlet

Client/Organization	Cellular	Telephone	Event Date	Event #
Drumthwacket	[redacted]	[redacted]	11/16/2018 (Fri)	E27548
Address		**Booking Contact**	**Sales Rep**	**Guests**
354 Stockton Street		Matthew McHale	Lisa T ex 304	

City, St/Prov Postal	Surprise	Theme	Email
Princeton, NJ 08540		NJ Wine Growers Association Award:	

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street Princeton, NJ 08540
Phone: ([redacted]

Any changes to this order MUST be received by 11/14/2018.

EVENT TIMES

Delivery Person	Deliv T1	Deliv T	Serv T1	Serv T2	Date	Type
	3:00 pm	4:00 pm	6:00 pm	8:00 pm	11/16/2018-Fri	Delivery w/ Equip

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
BANQUET TABLES				
(5) 30" X 72" (Banquet 6')	5	Each	$9.00	$45.00
(5) 90x132 OVAL LINENS-Ivory	5	Each	$18.00	$90.00
(300) All Purpose Glasses	300	Each	$0.90	$270.00

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Captain	4:00 pm	9:00 pm	5	1	5	$40.00	$200.00
OP - Server	4:00 pm	9:00 pm	5	3	15	$35.00	$525.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$405.00	$725.00	$0.00	$0.00	$0.00	$1,130.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$405.00	$725.00	$0.00	$0.00	$0.00	$1,290.00

A note to our customers: (PLEASE READ CAREFULLY)

- ***All changes must be made at least (7) days in advance for large orders***
- Please give twenty four hours advance notice for all orders. Some larger orders require one week notice.
- The minimum guaranteed number of guests and any changes to your order MUST be received by 11/14/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Racks will be picked up within two weeks of event date.
- Please be advised office tables must be lined with padding. Racks must sit atop aluminum foul. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food fans, let cool down, and refrigerate.
- Coffee set-up includes ground coffee, spoons, hot cups, sugar, and milk (coffee urn is available for additional fee).
- **Complete paper ware includes:** plates, forks, knives, napkins, salt and pepper, butter, cold cups (if beverage package is

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Please visit our locations at: Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

- ordered), and serving spoons. Heating racks, water pans, and sternos are included with hot food buffet packages.
- Wait staff is not included in all packages. Please inquire for pricing.

PAYMENT OPTIONS: We accept Visa, MasterCard, American Express, Discover

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 11/16/2018 Sales Rep: _____ Date: 11/16/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 11/16/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Payment Received on Delivery
  - Cash
  - Certified Check
- Previously Agreed Payment Schedule

Received by: _____ Delivery Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

www.jacquescatering.com

Jacques Exclusive Caterers

Catering To Your Good Taste Since 1955

1-866-JACQUES (522-7837) · FAX: (732) 495-2604

Event #: E27550
Status:Definite
Changed:11/17/2018
Store:Hazlet

Client/Organization	Cellular	Telephone	Event Date	Event #
Drumthwacket	[redacted]	[redacted]	11/18/2018 (Sun)	E27550
Address		**Booking Contact**	**Sales Rep**	**Guests**
354 Stockton Street		Matthew McHale	Lisa Tevis ex 304	

City, St/Prov Postal	Surprise	Theme	Email
Princeton, NJ 08540		US Marine Corp	

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street Princeton, NJ 08540
Phone: ([redacted]

Any changes to this order MUST be received by 11/14/2018.

EVENT TIMES

Delivery Person	Deliv T1	Deliv T	Serv T1	Serv T2	Date	Type
	10:00 am	10:00 am	12:00 pm	2:00 pm	11/18/2018-Sun	Delivery w/ Equip

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Captain	10:00 am	3:00 pm	5	1	5	$40.00	$200.00
OP - Server	10:00 am	3:00 pm	5	3	15	$35.00	$525.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$0.00	$725.00	$0.00	$0.00	$0.00	$725.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$725.00	$0.00	$0.00	$0.00	$885.00

A note to our customers: (PLEASE READ CAREFULLY)

- ***All changes must be made at least (7) days in advance for large orders***
- Please give twenty four hours advance notice for all orders. Some larger orders require one week notice.
- The minimum guaranteed number of guests and any changes to your order MUST be received by 11/14/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Racks will be picked up within two weeks of event date.
- Please be advised office tables must be lined with padding. Racks must sit atop aluminum foul. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food fans, let cool down, and refrigerate.
- Coffee set-up includes ground coffee, spoons, hot cups, sugar, and milk (coffee urn is available for additional fee).
- **Complete paper ware includes:** plates, forks, knives, napkins, salt and pepper, butter, cold cups (if beverage package is ordered), and serving spoons. Heating racks, water pans, and sternos are included with hot food buffet packages.
- Wait staff is not included in all packages. Please inquire for pricing.

PAYMENT OPTIONS: We accept Visa, MasterCard, American Express, Discover

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Please visit our locations at: Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within 7 days of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 11/18/2018 Sales Rep: _____ Date: 11/18/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 11/18/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Payment Received on Delivery
  - Cash
  - Certified Check
- Previously Agreed Payment Schedule

Received by: _____ Delivery Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-GOVERNOR MURPHY
Account Number: [redacted]

Statement Date: 01/01/2019

DATE	STORE	OPERATOR	AMOUNT DUE
11/28/2018	93	179978	$82.03
12/18/2018	93	387855	$434.54

Account Balance: $516.57

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1041
55-760/0312
237

DATE 1/22/19

PAY TO THE ORDER OF Wegmans $ 516.57

Five hundred sixteen 57/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

12/18/18 OP# 387855

	REESE SOUR CKTAIL	1.79 F
	NOILLY PRATSWEETIL	12.99 T
	NOILLY PRAT DRY 1L	12.99 T
4 @ 29.99		
	JAMESON WHISKEY	119.96 T
4 @ 36.99		
	BOMBAY SAPH 1.75L	147.96 T
4 @ 27.99		
	JERRY'S VODKA 1.75	111.96 T
	TAX	26.89
	**** BALANCE	434.54

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 311936
RCPT: 13561
CODE: 0000 Approved

SCB CREDIT	434.54
CHANGE	0.00

Date of Birth = xx/xx/xx KEYED
12/18/18 10:39am 93 13 9 387855

Now Hiring

Apply online
wegmans.com/careers

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-GOVERNOR MURPHY
Attn: MATTHEW MC HALE
125 WEST STATE STREET
TRENTON, NJ 08625

Statement Date: 01/01/2019
End Date: 12/31/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	13	387855	12/18/2018 10:39:00 AM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

OTHER

Unit	Description	Qty	Amount
1 FO	REESE SOUR CKTAIL	1 @ $1.79	$1.79
1 L.	BOMBAY SAPH 1.75L	4 @ $36.99	$147.96
		Total:	$149.75

SPIRITS

Unit	Description	Qty	Amount
1 ML	JAMESON WHISKEY	4 @ $29.99	$119.96
1 L.	JERRY'S VODKA 1.75	4 @ $27.99	$111.96
		Total:	$231.92

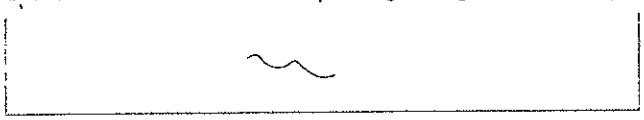
WINE

Unit	Description	Qty	Amount
1 L.	NOILLY PRAT DRY 1L	1 @ $12.99	$12.99
1 L.	NOILLY PRATSWEET1L	1 @ $12.99	$12.99
		Total:	$25.98

Coupon Detail

Tender Detail

Type	Card Number	Amount
CREDIT CARD	**********[redacted]	$434.54



Payment Detail

Total	Coupons				Bottle	Total	Total	Cash	
Sales	SC	WEG	MFG	DBL	Return	Deposit	Tax	Due	Tenders	Back
$407.65	$0.00	0	0	0	$0.00	$0.00	$26.89	$434.54	$434.54	$0.00

Murphy account

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

11/28/18 OP# 179978

7 @ 10.99	
72FO DN PILSNER LG	76.93 T
TAX	5.10
**** BALANCE	82.03

SCB CREDIT PURCHASE
ACCT: ********** [redacted]
AUTH: 600658
RCPT: 16916
CODE: 0000 Approved

SCB CREDIT	82.03
CHANGE	0.00

Date of Birth = xx/xx/xx KEYED
11/28/18 11:47am 93 16 43 179978

Now Hiring

Apply online
wegmans.com/careers

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-GOVERNOR MURPHY
Attn: MATTHEW MC HALE
125 WEST STATE STREET
TRENTON, NJ 08625

Statement Date: 12/01/2018
End Date: 11/30/2018

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	16	179978	11/28/2018 11:47:00 AM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

BEER & WINE COOLERS

Unit	Description	Qty	Amount
1 FO	72FO DN PILSNER LG	7 @ $10.99	$76.93
		Total:	$76.93

Coupon Detail

Tender Detail

Type	Card Number	Amount
CREDIT CARD	**********[redacted]	$82.03

Payment Detail

Total	Coupons			Bottle		Total		Total	Cash	
Sales	SC	WEG	MFG	DBL	Return	Deposit	Tax	Due	Tenders	Back
$76.93	$0.00	0	0	0	$0.00	$0.00	$5.10	$82.03	$82.03	$0.00

To: Drumthwacket
354 Stockton St
Princeton, NJ 08450

From: Big L Inc T/A

Shop Rite Bar and Liquors
2555 Pennington Road
Pennington, NJ 08534
Phone 609.737.7999
Fax 609.737.9385

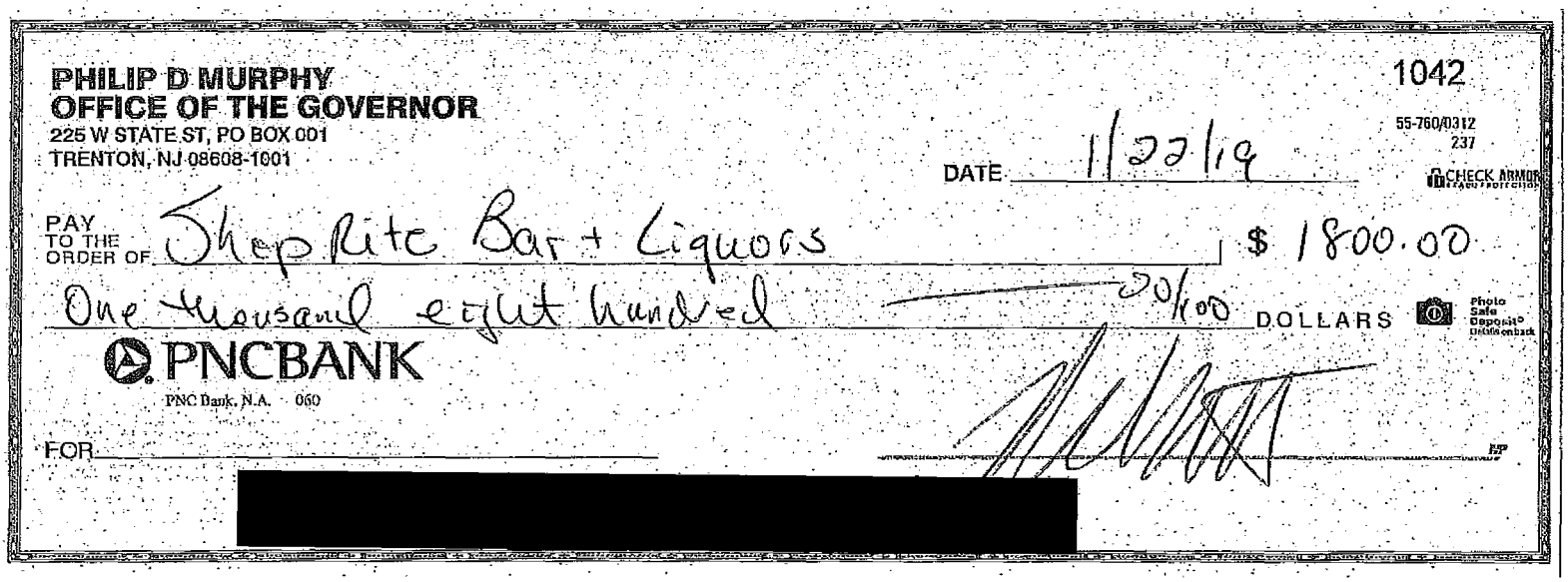
December 6th, 2018

Invoice # -18727

# Item	Item Description	Item Price	Extended Price
25	Double Nickel IPA – cases	36.00	900.00
25	Double Nickel Pilsner – cases	36.00	900.00
		Sub-Total:	$1800.00
		Tax (6.625%):	N/A
		Total Bill:	$1800.00

Please send payment to:

Shop Rite Bar and Liquors
2555 Pennington Road
Pennington, NJ 08534
Attention: Joe Grinbaum



PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1043

55-760/0312
237

DATE 1/22/19

PAY TO THE ORDER OF Amalthea Cellars $ 5016.00

Five thousand sixteen 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Amalthea Cellars

FARM WINERY

209 VINEYARD ROAD
ATCO, NJ 08004
PHONE (856) 768-8585 FAX (856) 753-1009

INVOICE: 08529 **DATE:** 11/28/18

NAME: DRUMTHWACKET

ADDRESS: 354 STOCKETON ST PRINCETON, NJ 08450

QTY	DESCRIPTION	PRICE	AMOUNT
36	CHAD SUR LIE	19.00	$684.00
36	EUROPA IV	19.00	$684.00
		TAX:	**N/A**

TOTAL: $1,368.00

PLEASE MAKE CHECKS PAYABLE TO:

AMALTHEA CELLARS
209 VINEYARD ROAD
ATCO, NJ 08004

Thank you!

Amalthea Cellars

FARM WINERY

209 VINEYARD ROAD
ATCO, NJ 08004
PHONE (856) 768-8585 FAX (856) 753-1009

INVOICE: 07210 **DATE:** 12/10/18

NAME: DRUMTHWACKET

ADDRESS: 354 STOCKETON ST PRINCETON, NJ 08450

QTY	DESCRIPTION	PRICE	AMOUNT
8	CHAD SUR LIE	228.00	$1,824.00
8	EUROPA IV	228.00	$1,824.00
		TAX:	**N/A**

TOTAL: $3,648.00

PLEASE MAKE CHECKS PAYABLE TO:

AMALTHEA CELLARS
209 VINEYARD ROAD
ATCO, NJ 08004

Thank you!

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1044

55-760/0312
237

DATE 1/22/19

PAY TO THE ORDER OF Jacques Caterers $ 10,928.83

Ten thousand nine hundred twenty eight — 83/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

www.jacquescatering.com

Jacques Exclusive Caterers
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Event # : E28152
Status: Definite
Changed: 1/22/2019
Store: Hazlet

Client/Organization	Telephone	Cellular	Sales Rep	Event Date
Drumthwacket	[redacted]	[redacted]	Lisa T ex 304	12/10/2018 (M
Address		Booking Contact	Theme	Surprise
354 Stockton Street, Princeton, NJ 08540		Matthew McHale	Corporate Event	
City, St/Prov Postal	Surprise	Act Guests	Email	
Princeton, NJ 08540				

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street, Princeton, NJ08540
Phone: (609) [redacted]

Any changes to this order MUST be received by 12/10/2018.

DELIVERY SITE LOCATION

Site Name	Site Address	Site Telephone
Drumthwacket	354 Stockton Street, Princeton, NJ 08540	[redacted]

EVENT TIMES

Date	Guests	Type	Deliv T1	Deliv T	Serv T1	Serv T2	Delivery Person
12/10/2018-Mon		Equipment Only	12:00 pm	12:00 pm	12:00 pm	12:00 pm	

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
(25) Cocktail Forks	25	Doz	$35.52	$888.00
(9) Teaspoons	9	Doz	$27.84	$250.56
(18) All Purpose Glasses 10 oz.	18	Doz	$39.60	$712.80
(17) Rock Glass	17	Doz	$20.28	$344.76
(11) Glass Rack	11	Each	$40.00	$440.00
(1) Shipping	1	Each	$150.00	$150.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$2,786.12	$0.00	$0.00	$0.00	$0.00	$2,786.12
Service Charge	$0.00	$0.00	$0.00	$278.61	$0.00	$0.00	$0.00	$0.00	$278.61
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$3,064.73	$0.00	$0.00	$0.00	$0.00	$3,064.73

Subtotal	$2,786.12	Total Value	$3,064.73	Pay Method	Check
Gratuity	$0.00	Paid	$0.00	Card Type	
Service Charge	$278.61	Balance	$3,064.73	Expires	
Tax	$0.00			Signature	

A note to our customers: (Please read carefully)

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

- *All changes must be made at least (7) days in advance.*
  The minimum guaranteed number of guests and any changes to your order MUST be received by 12/10/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Rack deposits will be forfeited if racks are not returned within **2 weeks**.
- Dining room tables must be lined with padding. Racks must always sit atop aluminum foil. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food pans, let cool down, & refrigerate.
- Delivery / Set-up charge applies. A minimum purchase of $250.00 is needed for delivery. Gratuities are not included.
- **Complete Paper-ware Includes:** Plates, Forks, Knives, Napkins, Salt & Pepper, Serving Spoons, Warming Racks, WaterPans & Sternos.
- **PAYMENT OPTIONS:** We accept Cash, or Credit Cards - Visa, MasterCard, American Express, Discover

Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an additional charge Coffee Service - (Spoons, Hot Cups, Sugar, Milk, Coffee) may be included.

Payment Schedule: A $100.00 deposit is required to hold the Event date.
50% of the Estimated Balance is due 2 weeks prior to the Event date.
Final payment by Credit Card is Due 2 Days prior to the Event or by Cash or Certified Check on Day of Delivery. **(Personal Checks will NOT be accepted)**
Any remaining balance after delivery date will be subject to a 1.5% per month surcharge.

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 12/10/2018 Sales Rep: _____ Date: 12/10/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 12/10/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Previously Agreed Payment Schedule
- Payment Received on Delivery
  - Cash
  - Certified Check

Received by: _____ Del. Person: _____
Drumthwacket

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Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

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1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event #: E28148
Status:Definite
Changed:1/22/2019
Store:Hazlet

Client/Organization	Cellular	Telephone	Event Date	Event #
Drumthwacket	[redacted]	[redacted]	12/17/2018 (Mon)	E28148
Address		Booking Contact	Sales Rep	Guests
354 Stockton Street		Matthew McHale	Lisa T ex 304	
City, St/Prov Postal	Surprise	Theme	Email	
Princeton, NJ 08540		Corporate Event		

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street Princeton, NJ 08540
Phone: (609) 924-3044

Any changes to this order MUST be received by 12/10/2018.

EVENT TIMES

Delivery Person	Deliv T1	Deliv T	Serv T1	Serv T2	Date	Type
	12:00 pm	12:00 pm	12:00 pm	12:00 pm	12/17/2018-Mon	Equipment Only

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
(24) 120" ROUND LINEN-Ivory Damask	24	Each	$69.67	$1,672.08
(12) 90x132 OVAL LINENS-Ivory Damask	12	Each	$68.01	$816.12
(12) 60 x 120 OVAL LINENS-Ivory Damask	12	Each	$45.71	$548.52
(12) 90" ROUND LINEN-Ivory Damask	12	Each	$44.14	$529.68
(25) NAPKINS-Ivory - Cott n' EZE	25	Doz	$26.08	$652.00
(1) Shipping	1	Each	$90.00	$90.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$4,308.40	$0.00	$0.00	$0.00	$0.00	$4,308.40
Service Charge	$0.00	$0.00	$0.00	$430.84	$0.00	$0.00	$0.00	$0.00	$430.84
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$4,739.24	$0.00	$0.00	$0.00	$0.00	$4,739.24

A note to our customers: (PLEASE READ CAREFULLY)

- ***All changes must be made at least (7) days in advance for large orders***
- Please give twenty four hours advance notice for all orders. Some larger orders require one week notice.
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- Racks will be picked up within two weeks of event date.
- Please be advised office tables must be lined with padding. Racks must sit atop aluminum foul. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food fans, let cool down, and refrigerate.

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Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

- Coffee set-up includes ground coffee, spoons, hot cups, sugar, and milk (coffee urn is available for additional fee).
- **Complete paper ware includes:** plates, forks, knives, napkins, salt and pepper, butter, cold cups (if beverage package is ordered), and serving spoons. Heating racks, water pans, and sternos are included with hot food buffet packages.
- Wait staff is not included in all packages. Please inquire for pricing.

PAYMENT OPTIONS: We accept Visa, MasterCard, American Express, Discover

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 12/17/2018 Sales Rep: _____ Date: 12/17/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 12/17/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Payment Received on Delivery
  - Cash
  - Certified Check
- Previously Agreed Payment Schedule

Received by: _____ Delivery Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

www.jacquescatering.com

Jacques Exclusive Caterers

Catering To Your Good Taste Since 1955

1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event #: E28147
Status:Definite
Changed:1/22/2019
Store:Hazlet

Client/Organization	Cellular	Telephone	Event Date	Event #
Drumthwacket	[redacted]	[redacted]	12/17/2018 (Mon)	E28147
Address		**Booking Contact**	**Sales Rep**	**Guests**
354 Stockton Street		Matthew McHale	Lisa T ex 304	

City, St/Prov Postal	Surprise	Theme	Email
Princeton, NJ 08540		Corporate Event	

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street Princeton, NJ 08540
Phone: (609) [redacted]

Any changes to this order MUST be received by 12/10/2018.

EVENT TIMES

Delivery Person	Deliv T1	Deliv T	Serv T1	Serv T2	Date	Type
	12:00 pm	12:00 pm	12:00 pm	12:00 pm	12/17/2018-Mon	Equipment Only

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
(2) Bar (4')	2	Each	$425.00	$850.00
(2) Bar Vinyl Bag Cover	2	Each	$59.95	$119.90
ROUND TABLES				
(4) 30" Cocktail - Pole Only	4	Each	$17.50	$70.00
(4) 30" Cocktail - Stand up (42" high)	4	Each	$97.00	$388.00
BANQUET TABLES				
(4) 30" X 42 (Banquet 4')	4	Each	$96.03	$384.12
(2) 30" X 72" (Banquet 6')	2	Each	$100.88	$201.76
(4) Quarter Round (Serpentine)	4	Each	$138.00	$552.00
(1) Shipping	1	Each	$275.00	$275.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$2,840.78	$0.00	$0.00	$0.00	$0.00	$2,840.78
Service Charge	$0.00	$0.00	$0.00	$284.08	$0.00	$0.00	$0.00	$0.00	$284.08
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$3,124.86	$0.00	$0.00	$0.00	$0.00	$3,124.86

A note to our customers: (PLEASE READ CAREFULLY)

- ***All changes must be made at least (7) days in advance for large orders***
- Please give twenty four hours advance notice for all orders. Some larger orders require one week notice.
- The minimum guaranteed number of guests and any changes to your order MUST be received by 12/10/2018. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Racks will be picked up within two weeks of event date.
- Please be advised office tables must be lined with padding. Racks must sit atop aluminum foul. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food fans, let cool down, and refrigerate.

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

- Coffee set-up includes ground coffee, spoons, hot cups, sugar, and milk (coffee urn is available for additional fee).
- **Complete paper ware includes:** plates, forks, knives, napkins, salt and pepper, butter, cold cups (if beverage package is ordered), and serving spoons. Heating racks, water pans, and sternos are included with hot food buffet packages.
- Wait staff is not included in all packages. Please inquire for pricing.

PAYMENT OPTIONS: We accept Visa, MasterCard, American Express, Discover

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 12/17/2018 Sales Rep: _____ Date: 12/17/2018

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 12/17/2018, and payment arrangements as noted below.

- Previously Paid in Full
- Payment Received on Delivery
  - Cash
  - Certified Check
- Previously Agreed Payment Schedule

Received by: _____ Delivery Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
226 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1046

55-760/0312
237

DATE 11/29/19

CHECK AMMO

PAY TO THE ORDER OF Ben's Deli $ 78800

Seven hundred eighty eight 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

[redacted]

Ben's Deli 024289

CUSTOMER'S ORDER NO. DATE 11-15

NAME Cathy or Matt

ADDRESS 225 W. State

CITY, STATE, ZIP Meeks Rest

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		100 People -		
2		Assorted Lunch		
3		wraps		
4		Specials		
5		Pickle + Olive		
6		dessert		
7		Fruit Tray		
8				
9				
10				
11				
12				

RECEIVED BY Total $ 788=

KEEP THIS SLIP FOR REFERENCE

A-4706
TI-46528

01-11

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1047

55-760/0312
237

DATE 2/7/19

CHECK AMOUNT

PAY TO THE ORDER OF Max Hansen Caterer $ 4620.00

Four thousand six hundred & twenty 00/100 DOLLARS

Photo Safe Deposit Details on Back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown, PA 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Invoice Event

Bill To:
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Cell: [redacted]

Venue:
Drumthwacket
354 Stockton Street
Princeton, NJ 08540

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
Drumthwacket 1/31/19	Thu, Jan 31, 2019	6:30 PM		Mon, Jan 21, 2019	

Salesperson : Pam Valentino

Qty	Description	Unit Cost		Total
18	Menu #:1	$0.00		$0.00
1	Bartender	$40.00	6 hrs	$240.00
1	Captain	$40.00	6 hrs	$240.00
1	Server	$40.00	6 hrs	$240.00
3	Server	$40.00	6.5 hrs	$780.00

Charges:	$1,500.00
Payments:	$0.00
Balance Due:	$1,500.00

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown, PA 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	1/29/2019 - Tuesday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	Drumthwacket Dinner
Proposal #:	Drumthwacket 1/29/19	**Guest Count:**	38
Service Style:	Served	**Occasion:**	Dinner Party
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	Drumthwacket 354 Stockton Street Princeton , NJ 08540	**Last Change:**	1/15/2019

Timeline: 6:30 PM Event Start
8:30 PM Event End

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS DOING ALL FOOD
CLIENT IS TAX EXEMPT 22-75-0050K

Menu #:1

Food

Qty	Description	Unit Price	Total
38	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

1	Bartender	6.5 hrs	
1	Captain	6.5 hrs	
4	Server	6.5 hrs	
		Staffing Subtotal	$1,560.00

Charges:	$1,560.00
Payments:	$0.00
Balance Due:	$1,560.00

Final Balance Due: 1/19/2019

Scheduled Payments

Scheduled Date	Scheduled Payment Amount	Note

1/29/2019	$1,560.00	Full Payment Due

4:30pm: MHC Team will arrive to start setting up
6:30pm: Guests will begin to arrive
Cocktails
7:00pm: Guests should be seated in their chairs
8:30pm: Event Concludes
11:00pm: MHC Team will be off property

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown, PA 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Invoice Event

Bill To:
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Cell: [redacted]

Venue:
Drumthwacket
354 Stockton Street
Princeton, NJ 08540

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
Drumthwacket 1/22/19	Wed, Feb 6, 2019	6:30 PM		Sun, Jan 27, 2019	

Salesperson : Pam Valentino

Qty	Description	Unit Cost		Total
22	Menu #:1	$0.00		$0.00
1	Bartender	$40.00	6.5 hrs	$260.00
1	Captain	$40.00	6.5 hrs	$260.00
4	Server	$40.00	6.5 hrs	$1,040.00

Charges:	$1,560.00
Payments:	$0.00
Balance Due:	$1,560.00

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1048

55-760/0312
237

CHECK ARMOR Fraud Protection

DATE 8/11/19

PAY TO THE ORDER OF Ben's Deli $ 1037.00

One thousand thirty seven 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

CELEBRATING 60 YEARS!!

BEN'S DELI
EST. 1958
CAFE & CATERING

103 E. BRIDGE ST.
MORRISVILLE, PA. 19067
215-295-5761
FAX. 215-295-7948
BENSMORRISVILLEDELI.COM

CELEBRATING 60 YEARS!!

Cathy or Matt

184607

ORDER INFO

customer's order no.	phone	date
		3/5

name: Cathy or Matt - Media Room
address: 225 W. State ST.
city, state, zip:
sold by:
cash ☐ charge ☐ check ☐ c.o.d. ☐ on acct. ☐ #____
shipping information: Arrive @ 130pm

quantity	description	price	amount
1	— 100 people —		
2			
3	Assorted Sandwiches,		
4	Wraps & Specialty		
5	180pcs		
6	Assorted Dessert		
7	200pcs		
8			
9	Food	759	—
10	No Tax	—	—
11	Delivery	15	00
12	Tip	120	—
13			
14	Addon TOTAL	894	—
15	Asst Mini Wraps - 3 Trays (72pcs)		198
16	Asst Dessert Tray - 100pcs		90
	2nd Delivery	15	00

received by

New tot w/ Addon $1157.00

1157

10.31.00

Fax - 609-457-1680

adams

keep this slip for reference

DC5808UVLL13

CELEBRATING 60 YEARS!!

BEN'S DELI
EST. 1958
CAFE & CATERING

CELEBRATING 60 YEARS!!

103 E. BRIDGE ST.
MORRISVILLE, PA. 19067
215-295-5761
FAX. 215-295-7948
BENSMORRISVILLEDELI.COM

Attn: Cathy or Matt

3/21

184607

ORDERING

customer's order no.	phone	date 3/5
name Cathy or Matt - Media Room		
address 325 W. State ST.		
city, state, zip		
sold by	cash ☐ charge ☐ check ☐ c.o.d. ☐ on acct. ☐ #	shipping information Arrive @ 130pm

quantity	description	price	amount
1	— 100 people —		
2			
3	Assorted Sandwiches,		
4	wraps & specials.		
5	180pcs.		
6	Assorted Dessert		
7	300pcs.		
8			
9	Food	759	—
10	No Tax	—	—
11	Delivery	15	00
12	Tip	120	—
13			
14	Total	894	—
15			
16			

received by

keep this slip for reference

DC5808UV/10-13

adsmo

Fax. 609. 497. 1680

05/04/2019 02:02PM 215-295-7948 BEN'S DELI PAGE 01/01

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1049

59-760/0312
237

DATE 3/13/19

CHECK ARMOR

PAY TO THE ORDER OF Max Hansen Caterer $ 1800.00

One thousand eight hundred 00/100 DOLLARS

Photo Safe Deposit Details Inside

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown, PA 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	3/12/2019 - Tuesday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	Drumthwacket Dinner
Proposal #:	Drumthwacket 3/12/19	**Guest Count:**	22
Service Style:	Served	**Occasion:**	Dinner Party
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	Drumthwacket 354 Stockton Street Princeton , NJ 08540	**Last Change:**	3/7/2019

Timeline:	7:00 PM Event Start
	9:00 PM Event End

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS DOING ALL FOOD
CLIENT IS TAX EXEMPT 22-75-0050K

Menu #:1

Food

Qty	Description	Unit Price	Total
22	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

1	Bartender	5 hrs
1	Captain	5 hrs
4	Server	5 hrs

DRUMTHWACKET DINNER PROTOCOL:
1. Offer Wine to all Guests
2. Serve on the Left, Pick up on the Right
3. State seals at the Top of the Plate (12 Midnight) when Serving
4. The last two people served by the Captain are the First Lady, then the Governor
5. Immediately after the First Course is Down, the Chef is to come out and announce the Course. This will happen again following each Course
6. Clear after the LAST person has stopped eating. Once cleared, IMMEDIATELY start serving the next course, even if the Governor is Speaking
7. All hands-on Deck when serving the Entree
8. When clearing the Entree, Clear Entire set up and drop Dessert Utensils
9. Please Pour Wine without Conversation / Asking. If they don't want more, they will stop you.

Staffing Subtotal	$1,200.00

Charges:	$1,200.00
Payments:	$0.00
Balance Due:	$1,200.00

Final Balance Due: 3/2/2019

Scheduled Payments

Scheduled Date	Scheduled Payment Amount	Note
3/12/2019	$1,200.00	Full Payment Due

5:00pm: MHC Team will arrive to start setting up
7:00pm: Guests will begin to arrive
Cocktails
7:30pm: Guests are seated for Dinner
9:00pm: Event Concludes
10:00pm: MHC Team will be off property

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown, PA 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	3/10/2019 - Sunday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	Drumthwacket Brunch
Proposal #:	Drumthwacket Brunch 3/10/19	**Guest Count:**	24
Service Style:	Served	**Occasion:**	Brunch
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	Drumthwacket 354 Stockton Street Princeton , NJ 08540	**Last Change:**	3/8/2019
Timeline:	10:00 AM Event Start 11:30 AM Event End		

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS DOING ALL FOOD
CLIENT IS TAX EXEMPT 22-75-0050K

Menu #:1

9:45AM: GUESTS BEGIN TO ARRIVE AND HELD IN THE LIBRARY WHERE A SELF-SERVICE COFFEE STATION WILL BE SET UP

FOOD PROVIDED BY DRUMTHWACKET
Frittata
Chicken sausage
Bacon
Home fries
Fresh Fruit
Yogurt with granola, berries and honey
Assorted pastries

BEVERAGES PROVIDED BY DRUMTHWACKET
Coffee
Decaffeinated coffee
Assorted teas
Orange Juice
Tomato Juice
Cranberry
Water

TABLE SET UP DESIGN

1. Table set with a Fork, Knife, Spoon, Cloth Napkin (NAPKIN CENTERED BETWEEN THE KNIFE AND FORK)
2. Use China Dinner Plates, China Coffee Cups with Saucers and Crystal Water Goblets
3. Water Glass (FILLED) and a Coffee Cup and Saucer Pre-Set in Case Guests would like a Cup
4. For Juice Station Use the Utility Glasses in the Butler's Pantry
5. PRE-SET Flowers, Salt and Pepper Shakers, Cream/Milk and Sugars and Various Sugar Supplements
6. Place Salt and Pepper Shakers on the Table as we normally would for Dinner.... USE THE LARGER ONES AS THE SALT IN THE CUBES NEEDS TO BE REFILLED
7. Flowers are in both the butler's pantry refrigerator (hydrandreas and tulips) and the basement white wine refrigerator (tulips). If they are in decent condition please use....SHANNON WILL GET NEW ONES IF NEED BE

THINGS TO REMEMBER FOR BRUNCH SERVICE

1. Coffee and Tea Service will be Offered once the Guests have been Seated.

Food

Qty	Description	Unit Price	Total
24	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

1	Captain	5 hrs	
2	Server	5 hrs	
		Staffing Subtotal	$600.00

Charges:	$600.00
Payments:	$0.00
Balance Due:	$600.00

Final Balance Due: 2/28/2019

Scheduled Payments

Scheduled Date	Scheduled Payment Amount	Note
3/10/2019	$600.00	Full Payment Due

8:00am: MHC Team will arrive to start setting up

SHANNON WILL GET NEW FLOWERS IF NEED BE

9:45am: Guests begin to arrive and held in the library where a self-service coffee station will be setup

10:00am: Guests will begin to arrive

10:15am: Governor Welcomes Guests to join him in the Dining Room

Coffee and Tea Service will be Offered once the Guests have been Seated.

11:30am: Event Concludes and Governor Departs

MHC TO WASH DISHES AND PUT BACK

1:00pm: MHC Team will be off property

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1050

55-760/0312
237

DATE 3/28/19

PAY TO THE ORDER OF Max Hansen Caterer $2398.00

Two thousand three hundred ninety eight 00/100 DOLLARS

Photo Safe Deposit® Details on Back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown, PA 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	3/28/2019 - Thursday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	Drumthwacket Dinner
Proposal #:	Drumthwacket 3/28/19	**Guest Count:**	16
Service Style:	Served	**Occasion:**	Dinner Party
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	Drumthwacket 354 Stockton Street Princeton , NJ 08540	**Last Change:**	3/26/2019
Timeline:	7:00 PM Event Start 9:00 PM Event End		

CLIENT IS TAX EXEMPT 22-75-0050K

Menu #:1

ALLERGIES - TBD

7:00PM-7:30PM (GUESTS WILL ARRIVE AND GO INTO LIBRARY FOR COCKTAILS)

SIT DOWN DINNER (7:30pm-10:00pm)
FIRST COURSE
Baby Arugula · Toasted Pine Nuts · Currants · Reggiano Parmesan · Lemon Vinaigrette
Assorted Breads and Butter (PRE-SET ON B & B PLATE)

ENTREE (CLIENT WILL PROVIDE COUNTS PRIOR TO EVENT)
Airline Chicken Breast . New Orleans Style Tomato Chutney (NOT SPICY)
Castle Valley Mill Grits · Caramelized Onions · Sweet Butter · Cream
Haricot Verts . EVOO . Sea Salt

VEGETARIAN / VEGAN OPTION - TBD

DESSERT / COFFEE AND TEA SERVICE
INDIVIDUAL Flourless Chocolate Cake · Whipped Cream · Seasonal Berries · Powdered Sugar
Coffee / Tea Service (MHC TO BRING COFFEE AND CREAMER)

Food

Qty	Description	Unit Price	Total
16	Menu #:1	$58.00	$928.00

Food Subtotal	$928.00

Beverage

DRUMTHWACKET WILL BE PROVIDING ALL NON-ALCOHOLIC, ALCOHOL, MIXERS, JUICES AND ICE FOR EVENT

MHC WILL PROVIDE COFFEE AND CREAMER

Rental

DRUMTHWACKET HAS EVERYTHING NEEDED FOR EVENT
MHC WILL JUST PACK THINGS FOR KITCHEN SET UP IF NEED BE

Staffing

1	Bartender	5 hrs
1	Captain	5 hrs
1	Chef	5 hrs
4	Server	5 hrs

DRUMTHWACKET DINNER PROTOCOL:
1. Offer Wine to all Guests
2. Serve on the Left, Pick up on the Right
3. State seals at the Top of the Plate (12 Midnight) when Serving
4. The last two people served by the Captain are the First Lady, then the Governor
5. Immediately after the First Course is Down, the Chef is to come out and announce the Course. This will happen again following each Course
6. Clear after the LAST person has stopped eating. Once cleared, IMMEDIATELY start serving the next course, even if the Governor is Speaking
7. All hands-on Deck when serving the Entree
8. When clearing the Entree, Clear Entire set up and drop Dessert Utensils
9. Please Pour Wine without Conversation / Asking. If they don't want more, they will stop you.

Staffing Subtotal	$1,400.00
Charges:	$2,328.00
Payments:	$0.00
Balance Due:	$2,328.00

Final Balance Due: 3/18/2019

Scheduled Payments

Scheduled Date	Scheduled Payment Amount	Note
3/28/2019	$2,328.00	Full Payment Due

5:00pm: MHC Team will arrive to start setting up
7:00pm: Guests will begin to arrive
Cocktails
7:30pm: Guests are seated for Dinner
9:00pm: Event Concludes
MHC TO WASH ALL DISHES ETC
10:00pm: MHC Team will be off property

Check #1051

katydid Check # 1051

Floral Boutique & Signature Events

29 March 2019

Received check for $200.- includes tax
Phil Murphy
St. of NJ.

Kate Duffy

Presentation wreath

217 Morris Avenue • Spring Lake, NJ • 732.741.3370
www.flowersbykatydid.com

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION

Statement Date: 04/01/2019

Account#	Amount Due
[redacted]	$3688.01

Total Due: $3688.01

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1052
55-760/0312
237

DATE 4/8/19

PAY TO THE ORDER OF Wegmans $ 3688.01

Three thousand, six hundred eighty-eight — 01/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 04/01/2019
End Date: 03/31/2019

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620190401	NET 10 EOM	04/10/2019

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
01/08/2019	93	WEGMANS PRINCETON	344438	N/A	INV	$50.91
01/12/2019	93	WEGMANS PRINCETON	374049	N/A	INV	$52.47
01/12/2019	93	WEGMANS PRINCETON	399296	N/A	INV	$458.94
01/12/2019	93	WEGMANS PRINCETON	398161	N/A	INV	$208.09
01/13/2019	93	WEGMANS PRINCETON	381730	N/A	INV	$137.12
01/16/2019	93	WEGMANS PRINCETON	199623	N/A	INV	$156.05
01/28/2019	93	WEGMANS PRINCETON	399647	N/A	INV	$330.96
01/29/2019	93	WEGMANS PRINCETON	126682	N/A	INV	$106.21
01/31/2019	93	WEGMANS PRINCETON	363099	N/A	INV	$223.83
01/31/2019	93	WEGMANS PRINCETON	363099	N/A	INV	$300.10
02/05/2019	93	WEGMANS PRINCETON	399604	N/A	INV	$189.42
02/06/2019	93	WEGMANS PRINCETON	126682	N/A	INV	$44.03
02/07/2019	93	WEGMANS PRINCETON	387855	N/A	INV	$29.51
02/15/2019	93	WEGMANS PRINCETON	103698	N/A	INV	$111.43
02/19/2019	93	WEGMANS PRINCETON	131869	N/A	INV	$49.73
03/03/2019	93	WEGMANS PRINCETON	401454	N/A	INV	$195.34
03/05/2019	93	WEGMANS PRINCETON	362526	N/A	INV	$108.25
03/09/2019	93	WEGMANS PRINCETON	318057	N/A	INV	$379.79
03/11/2019	93	WEGMANS PRINCETON	365799	N/A	INV	$216.81
03/12/2019	93	WEGMANS PRINCETON	99515	N/A	INV	$107.17
03/12/2019	93	WEGMANS PRINCETON	392711	N/A	INV	$55.71
03/22/2019	93	WEGMANS PRINCETON	362526	N/A	INV	$60.96
03/23/2019	93	WEGMANS PRINCETON	392591	N/A	INV	$34.98
03/28/2019	93	WEGMANS PRINCETON	379025	N/A	INV	$80.20

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$1239.21	$424.12	$2024.68	$0.00	$3688.01

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Type: INV - Invoice PPI - Partial Paid Invoice SF - Service Fee

CM - Credit Memo IC - Interest Charge ADJ - Adjustment

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-948-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 04/01/2019
End Date: 03/31/2019

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	22	344438	1/8/2019 1:55:00 PM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

DAIRY

Unit	Description	Qty	Amount
1 QT	ULTRA 1/2 & 1/2	2 @ $2.99	$5.98
		Total:	$5.98

OTHER

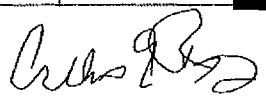
Unit	Description	Qty	Amount
12 FO	DIET COKE 12PK CAN	3 @ $5.49	$16.47
1 OZ	KELL N-G BAR 8PK V	3 @ $2.99	$8.97
384 FO	W FYFGA MINI WTR 4	5 @ $4.79	$23.96
		Total:	$49.40

Coupon Detail

Unit	Description	Qty	Amount	Type
12 FO	DIET COKE 12PK CAN	1 @ $-4.47	$-4.47	SC

Tender Detail

Type	Card Number	Amount
CREDIT CARD	********** [redacted]	$50.91



Payment Detail

Wegmans

Enjoy [illegible] at our best!

240 NASSAU [illegible]
PRINCETON, NJ 08[illegible]
(609) 919-9300

01/12/19 OP# 399296

2 @ 3.75		
	*WG MINI OATMEAL R	7.50 F
2 @ 3.75		
	*WG MINI CHOC CHIP	7.50 F
2 @ 4.00		
	WG RASPBERRY TEA C	8.00 F
	WG APRICOT TEA COO	4.00 F
	WG FIG TEA COOKIE	4.00 F
2 @ 3.79		
	WB HUMMUS TOPPED	7.58 F
	WEG HOM MILK	2.69 F
	WEG 2% LF MILK PLA	2.42 F
3 @ 2.99		
	ULTRA 1/2 & 1/2	8.97 F
2 @ 2.19		
	WEGMAN BUTTER	4.38 F
2 @ 3.99		
	WB SWISS CHSE CUTS	7.98 F
2 @ 3.99		
	WB CHED CH CUTS	7.98 F
	WB COLBY JACK CUTS	3.99 F
2 @ 1.99		
	WEGMANS SOUR CRAM	3.98 F
	WEG COFFEE FAMK	8.99 F
2 @ 1.99		
	LPT ONION SOUP	3.98 F
	[illegible] ISRAELI COUSC	[illegible]
	[illegible]NZ AU JUS GRAVY	17.52 F
2 @ 1.99		
	LIPT VEGETABLE SOU	3.98 F
	WEG IC GEN SAL-PKG	4.49 F
	WEG IC SOPRESS-PKG	4.49 F
	WEG IC 1# PROS-PKG	15.99 F
[illegible] @ 4.69		
	WEG IC SLC PROV	9.38 F
2 @ 9.99		
	COL ANTIPASTO SAMP	19.98 F
	OLV JUBILEE PITTED	6.07 F
	CARMEL PECAN TOPPN	8.83 F
	CRAN/CURR/WAL TOPP	8.57 F
	JARLSBERG SWISS	4.23 F
	JARLSBERG SWISS	3.90 F
2 @ 19.99		
	WEG BRILLAT SAVARI	39.98 F
	OLV JUBILEE PITTED	6.64 F
	CASTELV PITTD OLV	6.12 F
	WEG RED WAX GOUDA	7.59 F
	WEG RED WAX GOUDA	7.99 F
2 @ 2.99		
	TPC ORG WHITE PETI	5.98 F
5 @ 4.99		
	BG CILIEGINI MOZZ	24.95 F
2.18 lb @ 2.99 /lb		
WT	GREEN SDLS GRAPES	6.52 F
2.35 lb @ 2.99 /lb		
WT	GREEN SDLS GRAPES	7.03 F
2.19 lb @ 2.49 /lb		
WT	RED SDLS GRAPES	5.45 F
2.07 lb [illegible] /lb		
WT	[illegible]	5.15 F
	[illegible]	3.96 F
	[illegible]	16.99 F
	LG TROP FRUIT BOWL	16.99 F
0.94 lb @ 1.99 /lb		
WT	SQUASH GREEN	1.87 F
1.31 lb @ 1.99 /lb		
WT	SQUASH GREEN	2.61 F
	FLAVOR BOMB TOMATO	5.99 F
	WB TOMATO TRIO	3.99 F
	WB ZIMA GRAPE TOM	3.99 F
2 @ 1.59		
	WEG ORG 1# BABYCUT	3.18 F
2 @ 3.49		
	BASIL HYROPONIC	6.98 F
2 @ 2/3.00		
	CELERY	3.00 F
	PARSLEY ITALIAN	1.49 F
	WB LEMON LIME 2#	4.99 F
	CAULIFLOWER 12	2.49 F
1.93 lb @ 1.49 /lb		
WT	SWEET ONIONS	2.88 F
0.17 lb @ 3.99 /lb		
WT	GARLIC BULK	0.68 F
	WEG 3 PACK MIXED P	3.99 F
4 @ 4.99		
	STRAWBERRIES 1LB	19.96 F
2 @ 9.99		
	ORG. BLUEBERRIES	19.98 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	468.94

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 707820
RCPT: 15540
CODE: 0000 Approved

SCB CREDIT	468.94
CHANGE	0.00

01/12/19 02:30Pm 93 15 82 399296

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

01/12/19 OP# 374049

3 @ 1.99	
WEG COLBY JACK SHD	5.97 F
2 @ 3.29	
GOLDS WH HORSERAD	6.58 F
SNAPPLE DT PEACH T	1.99 B
2 @ 15.99	
WEG BATH SOFT 30R	31.98
5 @ 1.19	
WEG FACIAL TISSUES	5.95
TAX	0.13
TAX EXEMPTION	0.13-
**** BALANCE	52 47

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 471582
RCPT: 8680
CODE: 0000 Approved

SCB CREDIT	52.47
CHANGE	0.00

01/12/19 02:44pm 93 8 85 374049

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01/12/19 OP# 398161

PHILI CRM CHEESE	3.99 F
10 @ 5.99	
W FYFGA MINI WTR 4	59.90 F
2 @ 14.99	
WEG FYFGA MXD NTS/	29.98 F
2 @ 1.19	
VINTAGE ORIGINAL S	2.38 F
3 @ 1.79	
SPRITE 2L	5.37 B
5 @ 1.79	
COKE DIET 2 LITER	8.95 B
5 @ 1.79	
COCA COLA	8.95 B
MARCONA ALMONDS	6.66 F
MARCONA ALMONDS	5.94 F
CARAMELIZED PECANS	4.80 B
CARAMELIZED PECANS	5.40 B
BOUQUET	20.00 T
4 @ 8.00	
HYDRANGEA NOVELTY	32.00 T
TT TURKISH APRICOT	13.77 F
TAX	5.66
TAX EXEMPTION	5.66-
**** BALANCE	208.09

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 182066
RCPT: 7167
CODE: 0000 Approved

SCB CREDIT	208.09
CHANGE	0.00

01/12/19 02:16pm 93 7 65 398161

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01/13/19 OP# 381730

2 @ 1.99		
	WEGMANS SOUR CREAM	3.98 F
4 @ 1.99		
	GG CHOPPED SPINACH	7.96 F
	FILIPPO BERIO EVOO	12.99 F
	WEG VEGETABLE OIL	1.99 F
	WEG ORG BST OIL	8.99 F
4 @ 1.99		
	GHIR DBL CHOC BROW	7.96 F
	HLMNS REAL MAYO	3.69 F
2 @ 2.69		
SC	WEG MWO TORT CHIP	5.38 F
2 @ 0.19		
SC 28393	**WEG MWO TORT CHIP**	**0.38-F**
	WEG RED WINE VING	0.99 F
2 @ 2.19		
	HS CHICKEN GRAVY	4.38 F
	WEG PITA CHIPS FAM	4.99 F
3 @ 2.29		
SC	WEG OG BEEF BROTH	6.87 F
3 @ 0.30		
SC 25249	**WEG ORGANIC CHIX B**	**0.90-F**
	WEG IC 1# PROS-PKG	15.99 F
1.17 lb @ 9.49 /lb		
WT	S/S OLIVE BAR	11.10 F
2 @ 4.50		
	TUSCAN BREAD	9.00 F
6 @ 2.75		
	VIVE LA BAGUETTE-V	16.50 F
	PICO DE GALLO	6.14 F
	PICO DE GALLO	6.52 F
	CHIVES	1.99 F
	LETTUCE WRAPPED	0.99 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	137.12

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 508590
RCPT: 15714
CODE: 0000 Approved

SCB CREDIT	137.12
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	**$ 1.28**
TOTAL	**$ 1.28**

01/13/19 09:17am 93 15 22 381730

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01/16/19 OP# 199623

4 @ 2.99		
	ULTRA 1/2 & 1/2	11.96 F
	WEG HOM MILK	2.69 F
	WEG CHOOSE A SIZE	12.99
	WEG BATH 30 ROLL	15.99
	WEG FACIAL 10PK CU	8.99
	SCHWEPPES SELTZER	3.99 F
	POLND SPR WTR ND 2	4.49 F
2 @ 8.99		
	WEG COFFEE FAM PK	17.98 F
	WEG CAN COFFEE	6.49 F
3 @ 5.49		
SC	COCA COLA 12PK	16.47 B
SC 27897	**COCA COLA 12PK**	**4.47-B**
	FBRZ SMSPACE LINEN	4.99 T
	GLADE PISO RFL CLE	4.99 T
	AWCK SO RFL SNUGGL	4.99 T
	GLADE PISO WARMER	1.49 T
	FBRZ AE LINEN&SKY	2.99 T
2 @ 4.99		
	LYSOL SPRING WATER	9.98 T
2 @ 4.79		
	LYSOL WIPES CITRUS	9.58 T
2 @ 2.59		
	NEST SEMI-SWT MORS	5.18 B
SC	WEGMANS ELBOWS	0.99 F
SC 25632	**WEGMANS ELBOWS**	**0.20-F**
3 @ 4.50		
	6 PACK KAISER ROLL	13.50 F
	TAX	3.72
	TAX EXEMPTION	3.72-
****	BALANCE	156.05

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 481696
RCPT: 19053
CODE: 0000 Approved

SCB CREDIT	156.05
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	**$ 4.67**
TOTAL	**$ 4.67**

01/16/19 08:09am 93 19 18 199623

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240 NASSAU PARK BLVD
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01/28/19 OP# 399647

3 @ 2.79	
WEGMAN BUTTER	8.37 F
2 @ 2.99	
ULTRA 1/2 & 1/2	5.98 F
2 @ 3.99	
SC TH VANILLA BEAN	7.98 F
2 @ 1.49	
SC 27345 TH PREMIUM IC	**2.98-F**
2 @ 8.99	
WEG ORG BST OIL	17.98 F
HVR RANCH SQUEEZE	4.29 F
WEG CAN COFFEE	5.99 F
2 @ 2.29	
SC WEG FYFGA CHK STOC	4.58 F
2 @ 0.30	
SC 23715 WEG FYFGA CHK STOC	**0.60-F**
WEGO 2 LEAF BALSAM	3.99 F
2 @ 1.49	
WEG FYFGA D CRNBRY	2.98 B
QUAKER OATS	4.49 F
HLMNS REAL MAYO	3.69 F
ZIPLOC STORAGE GAL	12.99 T
2 @ 3.99	
WRIGHT SILVER CRM	7.98 T
2 @ 13.49	
WB TK STR FLEX DS	26.98 T
3 @ 5.49	
SC COCA COLA 12PK	16.47 B
SC 28413 COCA COLA 12PK	**7.47-B**
3 @ 3.99	
SC POLAR SELTZER	11.97 F
3 @ 0.49	
SC 28076 POLAR SELTZER	**1.47-F**
4 @ 4.49	
POLND SPR WTR ND 2	17.96 F
5 @ 4.99	
VC CLASS GOAT-CRMB	24.95 F
BG FRESH MOZZ SLCD	4.49 F
BG PARMESAN SHAVED	3.99 F
MRCLN MAGIC EASER	6.99 T
SAFETY PINS	3.29 T
2 @ 2.49	
WB ORG SWEET LETTU	4.98 F
3 @ 3.99	
W MIX	11.97 F
P OUTLET	5.69 F
PORTAB	5.43 F
2 @ 4.99	
ORG 2L	9.98 F
2 @ 3.99	
3# GRANNY APPLES	7.98 F
3# GRANNY APPLES	3.99 F
2 @ 2/3.00	
CAL. 48 NAVELS	3.00 F
WB ORG.5# CARROTS	3.99 F
PARSLEY ITALIAN	1.49 F
MINT	1.99 F
4.74 lb @ 1.99 /lb	
WT PARSNIPS	9.43 F
3.54 lb @ 1.99 /lb	
WT PARSNIPS	7.04 F
0.48 lb @ 2.99 /lb	
WT ONION SHALLOT	1.44 F
BEETS	2.99 F
4 @ 2.99	
BEETS	11.96 F
3 @ 0.99	
ONION GREEN	2.97 F
3 @ 0.99	
NAVEL ORANGE	2.97 F
3 @ 2.99	
GOLDEN BEETS	8.97 F
6 @ 4.49	
WEG FINGERLING MED	26.94 F
TAX	4.65
TAX EXEMPTION	4.65-
**** BALANCE	330.96

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 432366
RCPT: 16162
CODE: 0000 Approved

SCB CREDIT	330.96
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 12.52
TOTAL	$ 12.52

01/28/19 01:49PM 93 16 68 399647

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240-NASSAU PARK/BLVD
PRINCETON, NJ 08540
(609) 919-9300

01/29/19 OP# 126682

2 @ 2.19	
WB LT WHIP TOPPING	4.38 F
WEG 2% LF MILK PLA	2.42 F
WEG HOM MILK	2.69 F
2 @ 2.49	
KENS ITL W/AGE ROM	4.98 F
WB DIJON MUSTARD	1.49 F
WB WG DIJON MUSTAR	2.99 F
BNLS BRST FP	13.29 F
BNLS BRST FP	11.38 F
BNLS BRST FP	13.49 F
BNLS BRST FP	11.74 F
BNLS BRST FP	12.36 F
4 @ 5.00	
12 PK WHITE DINNER	20.00 F
12 PK WHEAT DINNER	5.00 F
TAX	0.00
TAX EXEMPTION	0.00
**** BALANCE	106.21

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 349425
RCPT: 22617
CODE: 0000 Approved

SCB CREDIT	106.21
CHANGE	0.00

01/29/19 07:16am 93 22 23 126682

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240 NASSAU PARK BLVD
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01/31/19 OP# 363099

2 @ 35.09	
GREY GOOSE	70.18 T
2 @ 46.09	
JOHNNIE WALKER BLK	92.18 T
M & R SWEET 375ML	6.49 T
YALUMB MSUMMUS 375	17.99 T
GREY GOOSE L'ORNGE	36.99 T
TAX	14.83
TAX EXEMPTION	14.83-
**** BALANCE	223.83

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 771650
RCPT: 15743
CODE: 0000 Approved

SCB CREDIT	223.83
CHANGE	0.00

Date of Birth = xx/xx/xx KEYED
01/31/19 12:43pm 93 15 29 363099

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240 NASSAU PARK BLVD
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(609) 919-9300

01/31/19 OP# 363099

2 @ 5.49		
SC	UF UHT HALF-N-HALF	10.98 F
2 @ 0.50		
SC 28765	**UF UHT HALF-N-HALF**	**1.00-F**
	TROPICANA ORIG NO	2.99 F
2 @ 2.99		
	WEGMAN BUTTER	5.98 F
	HORIZN OG WHIP CRM	4.49 F
6 @ 3.29		
	WEG LEMON SORBET	19.74 F
6 @ 3.29		
	WEG STRBY SORBET	19.74 F
	WEG COFFEE FAM PK	8.99 F
2 @ 2.79		
	PILL ALL PUR FLOUR	5.58 F
2 @ 1.69		
	WB FYFGA GRANU SUG	3.38 F
	WEG SALT	0.59 F
	MC CINNAMON STICK	6.99 F
	N-M VANILLA BEANS	16.99 F
	MC WHOLE CLOVES	6.99 F
	SC PARSLEY FLAKES	1.00 F
2 @ 2.29		
SC	WEG FYFGA BEEF STO	4.58 F
2 @ 0.30		
SC 23715	**WEG FYFGA CHK STOC**	**0.60-F**
	L&P WRCESTRSHIRE	3.99 F
	MCILNY ORIG TABASC	1.79 F
	MC GRD BLK PEPPER	3.49 F
6 @ 4.00		
	STATICE	24.00 T
3 @ 6.00		
	TRACHELIUM	18.00 T
3 @ 5.00		
	12 PK WHITE DINNER	15.00 F
	WLTN CANDLE	0.99 T
2 @ 4.99		
	RED POTATOES-5LB	9.98 F
8 @ 3.99		
	ORG GIRL GREEN BUT	31.92 F
5 @ 2.99		
	WB GOURMET BLEND 4	14.95 F

		3 F
	PEAR BOSC	6.45 F
2 @ 2/4.00		
	MUSH WB SLICED BB	4.00 F
	ORG BABY MUSHROOM	3.99 F
3 @ 3/1.00		
	FRESH LIMES	1.00 F
2.25 lb @ 1.49 /lb		
WT	SWEET ONIONS	3.35 F
2.06 lb @ 2.99 /lb		
WT	ASPARAGUS STD	6.16 F
	PARSLEY ITALIAN	1.49 F
2 @ 1.99		
	MINT	3.98 F
4 @ 0.89		
	LEMONS	3.56 F
0.49 lb @ 2.99 /lb		
WT	ONION SHALLOT	1.47 F
0.28 lb @ 3.99 /lb		
WT	GARLIC BULK	1.12 F
	PEAR BOSC	4.98 F
3.36 lb @ 2.99 /lb		
WT	ASPARAGUS STD	10.05 F
	TAX	2.85
	TAX EXEMPTION	2.85-
****	BALANCE	300.10

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 418618
RCPT: 15742
CODE: 0000 Approved

SCB CREDIT	300.10
CHANGE	0.00

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	**$**	**1.60**
TOTAL	**$**	**1.60**

01/31/19 12:42pm 93 15 28 363099

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240 NASSAU PARK BLVD
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02/06/19 OP# 399604

	WEGMAN BUTTER	2.99 F
	WEG REL WINE/VING	0.99 T
	WEG CHOOSE A SIZE	13.99
3 @ 3.99		
	MURPHY OIL SOAP	11.97 T
	WOOL CARPET CLEANR	4.49 T
1.05 lb @ 9.49 /lb		
WT	S/S OLIVE BAR	9.96 F
	DURAFLAME LOGS	24.99
3 @ 8.00		
	HYDRANGEA	24.00 T
3 @ 5.00		
	12 PT WHITE DINNER	15.00 F
2 @ 4.99		
	BUTTER POTATOES	9.98 F
2 @ 5.99		
	WB GREEN BEANS 2#	11.98 F
	ORG SHALLOTS 3 OZ	2.99 F
	PARSLEY ITALIAN	1.49 F
2 @ 3.99		
	WB ORG MINI CUKES	7.98 F
2 @ 6.99		
	BLUEBERRIES 18 OZ	13.98 F
	WEG GREEN BEANS	2.99 F
3 @ 3.99		
	MINT	1.99 F
2 @ 2.49		
	ORG SPRING MIX CLM	4.98 F
0.16 lb @ 3.99 /lb		
WT	GARLIC BULK	0.64 F
3 @ 3/1.00		
	FRESH LIMES	1.00 F
3 @ 0.89		
	LEMONS	2.67 F
2.29 lb @ 1.49 /lb		
WT	SWEET ONIONS	3.41 F
	TAX	2.68
	TAX EXEMPTION	2.68-
****	BALANCE	189.42

SCB CREDIT PURCHASE
ACCT: **********3618
AUTH: 204040
RCPT: 20569
CODE: 0000 Approved

SCB CREDIT	189.42
CHANGE	0.00

02/06/19 01:41pm 93 20 105 399604

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

02/06/19 OP# 126682

SC	WEGMAN SOUR CREAM	1.69 F
SC	**25673 WEGMAN SOUR CREAM**	**0.30-F**
6 @ 2.19		
	HEINZ AU JUS GRAVY	13.14 F
	RAO'S MARINARA SCE	6.49 F
	CAV DECECCO ORECH	2.29 F
2 @ 4.99		
	BG CILIEGINI MOZZ	9.98 F
	PORTABELLA CUTLET	5.27 F
	EGGPLANT CUTLETS	5.47 F
	TAX	0.00
	TAX EXEMPTION	.00
****	BALANCE	44.03

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 789878
RCPT: 22365
CODE: 0000 Approved

SCB CREDIT	44.03
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 0.30
TOTAL	$ 0.30

02/06/19 07:36am 93 22 34 126682

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

02/07/19 OP# 387855

2 @ 2.99	
TROPICANA ORIG NO	5.98 F
UF UHT HALF-N-HALF	5.49 F
ULTRA 1/2 & 1/2	2.99 F
2 @ 4.79	
LYSOL WIPES CITRUS	9.58 T
MC GRD BLK PEPPER	3.49 F
2 @ 0.99	
GOYA BARLEY	1.98 F
TAX	0.63
TAX EXEMPTION	0.63-
**** BALANCE	29.51

SCB CREDIT PURCHASE
ACCT: ********** [redacted]
AUTH: 064282
RCPT: 23227
CODE: 0000 Approved

SCB CREDIT	29.51
CHANGE	0.00

02/07/19 02:57pm 93 23 76 387855

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

02/15/19 OP# 103698

2 @ 2.99	
ULTRA 1/2 & 1/2	5.98 F
UF UHT HALF-N-HALF	5.49 F
2 @ 8.99	
WEG COFFEE FAM PK	17.98 F
WEG CAN COFFEE	6.49 F
HEINZ ESY SQZ KETC	2.49 F
AW SCNTED OIL FRSH	6.49 T
WEG FACIAL 10PK CU	9.99
2 @ 4.49	
POLND SPR WTR ND 2	8.98 F
WEG BATH 30 ROLL	15.99
WEG CHOOSE A SIZE	13.99
2 @ 3.79	
PAINTERS MASK TAPE	7.58 T
2 @ 4.99	
TEALIGHT CANDLES	9.98 T
TAX	1.69
TAX EXEMPTION	1.69-
**** BALANCE	111.43

SCB CREDIT PURCHASE
ACCT: ********** [redacted]
AUTH: 034859
RCPT: 18710
CODE: 0000 Approved

SCB CREDIT	111.43
CHANGE	0.00

02/15/19 10:04am 93 18 28 103698

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

02/19/19 OP# 131869

2 @ 4.25		
	**WG FDGY CHWY MIN	8.50 F
2 @ 5.50		
	*WG FP MINI CHC CH	11.00 F
	WG MINI SUGAR COOK	3.75 F
2 @ 3.75		
	*WG MINI OATMEAL R	7.50 F
	SNYDERS PRETZEL VA	6.99 F
	FL 5OCT VARIETY PK	11.99 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	49.73

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 372361
RCPT: 22375
CODE: 0000 Approved

SCB CREDIT	49.73
CHANGE	0.00

02/19/19 12:12pm 93 22 154 131869

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

03/03/19 OP# 401454

	WB ORIGINAL HUMMUS	5.99 F
5 @ 2.99		
	WEG WTR CRCKR ORIG	14.95 F
2 @ 15.99		
	WEG IC 1# PROS-PKG	31.98 F
2 @ 9.99		
	COL ANTIPASTO SAMP	19.98 F
2 @ 4.69		
	BELG SLC PROV-PKG	9.38 F
2 @ 4.49		
	WEG IC SOPRESS-PKG	8.98 F
2 @ 12.99		
	COL ARTISN SALAME	25.98 F
2 @ 4.99		
	BG CILIEGINI MOZZ	9.98 F
4 @ 12.00		
	TULIP PARING	48.00 T
1.36 lb @ 3.99 /lb		
WT	PEPPER RED SWEET	5.43 F
1.32 lb @ 3.99 /lb		
WT	PEPPER RED SWEET	5.27 F
1 @ 2/3.00		
	CELERY	1.50 F
1.30 lb @ 1.99 /lb		
WT	PEPPER GREEN	2.59 F
2 @ 3/2.00		
	SEEDED CUCUMBERS	1.34 F
	WB ORG.5# CARROTS	3.99 F
	TAX	3.18
	TAX EXEMPTION	3.18-
****	BALANCE	195.34

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 968361
RCPT: 13638
CODE: 0000 Approved

SCB CREDIT	195.34
CHANGE	0.00

03/03/19 05:10pm 93 13 157 401454

Now Hiring

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

03/05/19 OP# 362526

2 @ 2.99		
	ULTRA 1/2 & 1/2	5.98 F
2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
	WEG HOM MILK	2.78 F
2 @ 5.99		
	W FYFGA MINI WTR 4	11.98 F
	POLND SPR WTR ND 2	4.49 F
3 @ 5.49		
SC	DIET COKE 12PK CAN	16.47 B
3 @ 4.47		
SC 29065	**COCA COLA 12PK**	**13.41-B**
2 @ 5.49		
SC	COCA COLA 12PK	10.98 B
2 @ 5.49		
SC	SEAGRAMS GINGERALE	10.98 B
2 @ 5.49		
SC	SPRITE 12PK 12FO	10.98 B
	WEG CAN COFFEE	6.49 F
3 @ 7.99		
	WEG COFFEE FAM PK	23.97 F
2 @ 2.79		
	DOMINO SUGAR PACKE	5.58 F
	TAX	2.39
	TAX EXEMPTION	2.39-
****	BALANCE	108.25

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 938016
RCPT: 20078
CODE: 0000 Approved

SCB CREDIT	108.25
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 13.41
TOTAL	$ 13.41

03/05/19 07:56am 93 20 12 362526

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

03/09/19 OP# 318057

	WG MINI BB WG MUFF	4.25 F
	WG MINI BRAN WG MU	4.25 F
2 @ 4.99		
	SIGGI PLAIN YOGURT	9.98 F
	WEG MILK FF PLAST	2.13 F
	WEG HOM MILK	2.78 F
2 @ 2.99		
	WEGMAN BUTTER	5.98 F
	PHILI CRM CHEESE	4.29 F
2 @ 4.99		
	TROP PP NO PULP OJ	9.98 F
4 @ 1.48		
	WEG LG AA EGGS 18P	5.92 F
	UF UHT HALF-N-HALF	5.49 F
	WEG OG RAW HONEY	4.99 F
	HH BONNE MAMAN 4 F	3.99 F
	HH BONNE MAMAN RAS	3.99 F
	SPLENDA PKT 100CT	4.49 F
	OS CRAN COCKTAIL	2.79 B
	WEG COFFEE FAM PK	7.99 F
2 @ 3.49		
	CAMP TOMATO JUICE	6.98 F
	WEG CHOOSE A SIZE	13.99
SC	DIET COKE 12PK CAN	5.49 B
SC 29065	**COCA COLA 12PK**	**4.47-B**
2 @ 3.99		
SC	POLAR SELTZER	7.98 F
2 @ 0.49		
SC 29608	**POLAR SELTZER**	**0.98-F**
3 @ 5.49		
SC	COCA COLA 12PK	16.47 B
	POLND SPR WTR ND 2	4.49 F
	WEG OG GRANOLA BLB	3.99 F
8 @ 6.59		
	WEG ORG CAPRESE CK	52.72 F
3 @ 12.29		
	WEG STACK PK BACON	36.87 F
	BG FONTINA	4.00 F
	BG FONTINA	4.10 F
	BG FONTINA	4.90 F
0.63 lb @ 9.49 /lb		
WT	S/S OLIVE BAR	5.98 F
2 @ 6.29		
	BG ASIAGO CHEESE	12.58 F
	BG ASIAGO CHEESE	7.09 F
	BAGEL SPECIAL	9.60 F
2 @ 1.00		
	SINGLE PASTRY	2.00 F
2 @ 10.00		
	DOZEN PASTRY	20.00 F
	HOT CROSS BUNS	5.00 F
0.19 lb @ 3.99 /lb		
WT	GARLIC BULK	0.76 F
4 @ 0.89		
	LEMONS	3.56 F
3 @ 3/1.00		
	FRESH LIMES	1.00 F
2 @ 6.99		
	BLUEBERRIES 18 OZ	13.98 F
		1.98 F
	WEG BABY SPINACH	6.00 F
	PARSLEY ITALIAN	1.49 F
	WB CLEMENTINE 2#	3.99 F
	BASIL HYROPONIC	3.49 F
2.02 lb @ 2.99 /lb		
WT	ASPARAGUS	6.04 F
0.20 lb @ 2.99 /lb		
WT	ONION SHALLOT	0.60 F
	BABY MEDLEY POTATO	3.99 F
	WEG BBY RED POTATO	3.99 F
	BUTTER POTATOES	4.99 F
	TAX	1.34
	TAX EXEMPTION	-1.34-
****	BALANCE	379.79

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 381962
RCPT: 12176
CODE: 0000 Approved

SCB CREDIT	379.79
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 5.46
TOTAL	$ 5.46

03/09/19 10:08am 93 12 6 318057

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

03/11/19 OP# 366799

	UF UHT HALF-N-HALF	5.49 F
2 @ 2.99		
	WEGMAN BUTTER	5.98 F
2 @ 3.99		
	REDDI WIP ORIGINAL	7.98 F
	WEG LG AA EGGS 18P	2.23 F
	WHITE HORSERADISH	2.79 F
4 @ 3.99		
SC	TH VANILLA BEAN	15.96 F
4 @ 1.49		
SC 27345	**TH PREMIUM IC**	**5.96-F**
5 @ 3.49		
	PF FRZ FRNCH RLS	17.45 F
6 @ 1.99		
	GHIR DBL CHOC BROW	11.94 F
	WEG COFFEE FAM PK	7.99 F
4 @ 2.29		
SC	WEG OG BEEF BROTH	9.16 F
4 @ 0.30		
SC 25249	**WEG ORGANIC CHIX B**	**1.20-F**
	WB FYFGA GRANU SUG	1.69 F
2 @ 0.59		
	WEG IODIZED SALT	1.18 F
	WB MED BLEND EVOO	6.99 F
	WEG ORG BST OIL	8.99 F
	TAZO GRN TEA GINGR	3.49 F
	TWINING HERBAL TEA	3.19 F
	TWIN LADY GREY	3.19 F
4 @ 2.99		
	WEG GORGONZOLA CRU	11.96 F
0.67 lb @ 9.49 /lb		
WT	S/S OLIVE BAR	6.36 F
3 @ 4.99		
	RED POTATOES-5LB	14.97 F
0.44 lb @ 2.99 /lb		
WT	ONION SHALLOT	1.32 F
3.71 lb @ 1.49 /lb		
WT	SWEET ONIONS	5.53 F
	WEG TOMATO FLAVOR	6.49 F
5 @ 2.49		
	WB ORG SWEET LETTU	12.45 F
2 @ 1.99		
	CHIVES	3.98 F
2 @ 0.99		
	ONION GREEN	1.98 F
4.15 lb @ 2.99 /lb		
WT	ASPARAGUS	12.41 F
3.09 lb @ 2.99 /lb		
WT	ASPARAGUS	9.24 F
	PORTABELLA PIZZA	7.42 F
	BREADED WHOLE MUSH	5.19 F
2 @ 4.99		
	RASPBERRY 12 OZ	9.98 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	216.81

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 300546
RCPT: 14588
CODE: 0000 Approved

SCB CREDIT	216.81

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 04/01/2019
End Date: 03/31/2019

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	44	99515	3/12/2019 2:17:00 PM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

OTHER

Unit	Description	Qty	Amount
1	L. GREY GOOSE	2 @ $35.09	$70.18
		Total:	$70.18

SPIRITS

Unit	Description	Qty	Amount
1	L. GREY GOOSE L'ORNGE	1 @ $36.99	$36.99
		Total:	$36.99

Coupon Detail

Tender Detail

Type	Card Number	Amount
CREDIT CARD	********** [redacted]	$107.17

Payment Detail

Total Sales	Coupons SC	Coupons WEG	Coupons MFG	Bottle DBL	Bottle Return	Total Deposit	Tax	Total Due	Cash Tenders	Cash Back
$107.17	$0.00	0	0	0	$0.00	$0.00	$0.00	$107.17	$107.17	$0.00

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

03/12/19 OP# 392711

4 @ 0.69	
WB CLUB SODA	2.76 F
MAGIC WRINKLE REMO	2.99 T
TAYL THERMOMETER	10.99 T
3 @ 8.00	
BOUQUET	24.00 T
2 @ 4.99	
TEALIGHT CANDLES	9.98 T
WB LEMON LIME 2#	4.99 F
TAX	3.18
TAX EXEMPTION	3.18-
**** BALANCE	55.71

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 810120
RCPT: 20157
CODE: 0000 Approved

SCB CREDIT	55.71
CHANGE	0.00

03/12/19 02:16pm 93 20 81 392711

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Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 04/01/2019
End Date: 03/31/2019

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	9	362526	3/22/2019 10:24:00 AM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

OTHER

Unit	Description	Qty	Amount
12 FO	DIET COKE 12PK CAN	3 @ $5.49	$16.47
1 FO	POLAR SELTZER	3 @ $3.99	$11.97
1 FO	POLND SPR WTR ND 2	3 @ $4.49	$13.47
1 LB	DURAFLAME LOGS	1 @ $24.99	$24.99
		Total:	$66.90

Coupon Detail

Unit	Description	Qty	Amount	Type
12 FO	DIET COKE 12PK CAN	-1 @ $-4.47	$-4.47	SC
1 FO	POLAR SELTZER	3 @ $-1.47	$-0.49	SC

Tender Detail

Type	Card Number	Amount
CREDIT CARD	**********[redacted]	$60.96

Payment Detail

Total	Coupons			Bottle		Total	Total		Cash	
Sales	SC	WEG	MFG	DBL	Return	Deposit	Tax	Due	Tenders	Back
$66.90	$-5.94	0	0	0	$0.00	$0.00	$0.00	$60.96	$60.96	$0.00

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 04/01/2019
End Date: 03/31/2019

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	7	392591	3/23/2019 12:11:00 PM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

FLORAL

Unit	Description	Qty	Amount
1 EA	TULIPS	4 @ $6.00	$24.00
		Total:	$24.00

OTHER

Unit	Description	Qty	Amount
12 FO	COCA COLA 12PK	1 @ $5.49	$5.49
12 FO	DIET COKE 12PK CAN	1 @ $5.49	$5.49
		Total:	$10.98

Coupon Detail

Tender Detail

Type	Card Number	Amount
CREDIT CARD	**********[redacted]	$34.98

1 MU

Payment Detail

Total Sales	Coupons SC	Coupons WEG	Coupons MFG	Bottle DBL	Bottle Return	Total Deposit	Total Tax	Total Due	Cash Tenders	Cash Back
$34.98	$0.00	0	0	0	$0.00	$0.00	$0.00	$34.98	$34.98	$0.00

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

03/28/19 OP# 379025

3 @ 2.99		
	ULTRA 1/2 & 1/2	8.97 F
	WEG 2% LF MILK PLA	2.50 F
	WEG HOM MILK	2.78 F
2 @ 6.49		
	WEG CAN COFFEE DCF	12.98 F
2 @ 7.99		
	WEG COFFEE FAM PK	15.98 F
4 @ 8.00		
	BOUQUET	32.00 T
	WB LEMON LIME 2#	4.99 F
	TAX	2.12
	TAX EXEMPTION	2.12-
****	BALANCE	80.20

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 333600
RCPT: 17274
CODE: 0000 Approved

SCB CREDIT	80.20
CHANGE	0.00

03/28/19 03:30PM 93 17 100 379025

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PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1053

55-760/0312
237

DATE 4/8/19

PAY TO THE ORDER OF Seiker Shop Rites $ 711.29

Seven Hundred eleven 29/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To:

DRUMTHWACKET-GOVERNORS RES [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

STATEMENT DATE	CUSTOMER I.D.
30-MAR-19	44416

AMOUNT REMITTED

$

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
05000698888	12-JAN-19	Invoice	12-JAN-19		[redacted]	139.35	139.35	
05000461579	31-JAN-19	Invoice	31-JAN-19			62.66	62.66	
05000188437	11-MAR-19	Invoice	11-MAR-19			509.28	509.28	

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

A-K DIANE FERGUSON @ (732) 294-2204

L-Z KIMBERLEE MCDAVITT @ (732) 294-2334.

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	509.28	62.66	139.35	0.00	0.00	USD 711.29
	PAST DUE				FINANCE CHARGES	

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1054

55-760/0312
237

DATE 4/12/19

PAY TO THE ORDER OF Baker Shop Rites $ 723.14

Seven hundred twenty three 14/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To:

DRUMTHWACKET-GOVERNORS RES [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

STATEMENT DATE	CUSTOMER I.D.
30-MAR-19	44416

AMOUNT REMITTED

$

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
05000225111	29-JAN-19	Invoice	29-JAN-19		[redacted]	362.22	362.22	
05000220820	05-FEB-19	Invoice	05-FEB-19			360.92	360.92	

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

A-K DIANE FERGUSON @ (732) 294-2204

L-Z KIMBERLEE MCDAVITT @ (732) 294-2334.

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	0.00	723.14	0.00	0.00	0.00	USD 723.14
	PAST DUE				FINANCE CHARGES	

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase____ Tax Refund to Account____ Merchandise Refund to Account____

Store #: 50 **Date:** 11/12/19 **Case or Purchase Order#:**_____

Org. Name: Dunn-Hilgeman - Governor Residence

Org. ID#: [redacted] **Inv. # from Reg. Receipt:** 050069F88K

Print Name Auth. Rep. : Corinne Reilly **Signature Auth. Rep.:** Corinne Reilly

$Amount of Tax Collected: 0.00 **$Am't of Purchase or Refund:** 137.35

Approving Booth Person: Corinne **Approving FE Person:** DNap

Reg. #: 2 **Transaction #:** 194

Copy Distribution: Pink to customer White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL.

***If doing a TAX ONLY refund, this invoice must have the INVOICE #, REGISTER #, and TRANSACTION # from the ORIGINAL purchase filled in above.

REV. 3/2015 #90-017

PRESS VERY HARD - WRITE NEATLY!!

Welcome to ShopRite
of LAWRENCEVILLE

01/12/19 12:50PM S500 R2 T194 C70004

****
* Regular Items *
****

ANJ EYE RND ROAS 9	19.31 F
ANJ EYE RND ROAS 9	10.08 F
ANJ EYE RND ROAS 9	14.62 F
ANJ EYE RND ROAS 9	13.02 F
EYE RD SEEMED	19.99 F
ANJ EYE RND ROAS 9	11.08 F
STK-UM CHICKEN STE	3.99 F
On Sale You Saved 1.50	
STK-UM CHICKEN STE	3.99 F
On Sale You Saved 1.50	
STK-UM CHICKEN STE	3.99 F
On Sale You Saved 1.50	
STK-UM CHICKEN STE	3.99 F
On Sale You Saved 1.50	
STK-UM CHICKEN STE	3.99 F
On Sale You Saved 1.50	
STK-UM CHICKEN STE	3.99 F
On Sale You Saved 1.50	
3 @ 2.49	
GC 4 SKEWERS	7.47 T
4 @ 2.99	
TDC 26OZ PATTERN M	11.96 T
Valued Customer [redacted]	
TAX	1.29
TAX EXEMPTION	1.29-
**** BALANCE	139.35
NO HOUSE ACCOUNTS	139.35
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	21

-------- ShopRite Savings --------
Total On Sale Savings $ 12.00
Total Savings today is $ 12.00

01/12/19 12:54PM 500 2 194 70004

Present your card ry order
scounts.

Contact us at 1-800-SHOPRITE or
on the web at www.shoprite.com

****
* HOW WAS YOUR VISIT TODAY? *
****
Please take our survey within
7 days for a chance to win a
$500 ShopRite Gift Card.
Visit MyShopRiteExperience.com
Keep this receipt handy!
You will need it
to begin the survey.
Thank you for your feedback!
****

YOUR CASHIER TODAY: DEREK

** Store Phone Number (609) 275-8555
THANK YOU FOR VOTING US BEST
SUPERMARKET 20 YEARS IN A ROW!
NOW HIRING!

APPLY ONLINE: SHOPRITE.COM
HOUSE CHARGE ACCOUNT
01/12/19 12:53PM 44
INVOICE# 05000698888
AT: ShopRite
ORG. ID# 45050000111
ORG. NAME DRUMTHWACKET GOV RES

TOTAL ORDER: 139.35
CHARGE AMOUNT: 139.35

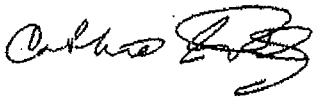
PLEASE REMIT PAYMENT IN 30 DAYS

SAKER SHOPRITES, INC.
10 CENTERVILLE ROAD
HOLMDEL, NJ 07733
(732) 462-4700

ORGANIZATION NAME (PLEASE PRINT):

.....

SIGNATURE:



.....
(CUSTOMER COPY)

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase___ Tax Refund to Account___ Merchandise Refund to Account___

Store #: 500 **Date:** 1/29/19 **Case or Purchase Order#:**

Org. Name: Dismantlement Governors RFS

Org. ID#: [redacted] **Inv. # from Reg. Receipt:** 050002251111

Print Name Auth. Rep. : MATTHEW PINKHAM **Signature Auth. Rep.:**

$Amount of Tax Collected: **$Am't of Purchase or Refund:** 362.77

Approving Booth Person: Daniel Mango **Approving FE Person:**

Reg. #: 9 **Transaction #:** T 12

Copy Distribution: Pink to customer ~ White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL.

***If doing a TAX ONLY refund, this invoice must have the INVOICE #, REGISTER #, and TRANSACTION # from the ORIGINAL purchase filled in above.

REV. 3/2015 #90-017

PRESS VERY HARD - WRITE NEATLY!!

Welcome to ShopRite
of LAWRENCEVILLE

01/29/19 02:14pm S500 R9 T121 C801619

```
**************************************
*          Regular Items             *
**************************************
        RESOLVE SPRAY CRPT      6.19 T
        KX $10 MEAL DEAL 9    107.97 F
        CAB TNDR RST      PC   83.53 F
On Sale You Saved       19.29
        CAB TNDR RST      PC  106.91 F
On Sale You Saved       24.69
 8.23 lb @ 2.00 /lb
SC      PC CAB Whole Trimm     16.46-F
        PEEL TENDERLOIN   PC   82.32 F
On Sale You Saved       22.47
 7.49 lb @ 2.00 /lb
SC      PC Whole Beef Tend     14.98-F
        * FILLET OF SALMON      6.74 F
On Sale You Saved        0.75
   Valued Customer              [redacted]
        TAX                     0.41
        TAX EXEMPTION           0.41-
   **** BALANCE               362.22
   MO   HOUSE ACCOUNTS        362.22
        CHANGE                  0.00
TOTAL NUMBER OF ITEMS SOLD =    6
```

--------- ShopRite Savings ---------

Total On Sale Savings	**$ 67.20**
PPC & Str Cpns	**$ 31.44**
Total Savings today is	**$ 98.64**

01/29/19 02:16pm 500 9 121 801619

Present your card with every order
and receive promotional discounts.

You saved $ 31.44 on this order

Questions or comments?
Contact us at 1-800-SHOPRITE or
www.shoprite.com

****
* HOW WAS YOUR VISIT TODAY? *
****
Please take our survey within
7 days for a chance to win
$500 in ShopRite Gift Cards.
Visit MyShopRiteExperience.com
Keep this receipt handy!
You will need it
to begin the survey.
Thank you for your feedback!
****

YOUR CASHIER TODAY: JENAE

** Store Phone Number (609) 275-8555
THANK YOU FOR VOTING US BEST
SUPERMARKET 20 YEARS IN A ROW!
NOW HIRING!

APPLY ONLINE: SHOPRITE.COM

HOUSE CHARGE ACCOUNT

```
01/29/19    02:16pm       44
INVOICE#    05000225111
AT:         ShopRite
ORG. ID#    [redacted]
ORG. NAME   DRUMTHWACKET GOV RES

   TOTAL ORDER:   362.22
   CHARGE AMOUNT: 362.22
```

PLEASE REMIT PAYMENT IN 30 DAYS

SAKER SHOPRITES, INC.
10 CENTERVILLE ROAD
HOLMDEL, NJ 07733
(732) 462-4700

ORGANIZATION NAME (PLEASE PRINT):

.....

SIGNATURE:

.....

(CUSTOMER COPY)

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase V Tax Refund to Account____ Merchandise Refund to Account____

Store #: 500 **Date:** 1/31/19 **Case or Purchase Order#:**_____

Org. Name: Dr. Smithwick - Governor Rd

Org. ID#: [redacted] **Inv. # from Reg. Receipt:** 0500 40157

Print Name Auth. Rep. : Catherine A Bell **Signature Auth. Rep.:** [signature]

$Amount of Tax Collected:_____ **$Am't of Purchase or Refund:** 2.54

Approving Booth Person:_____ **Approving FE Person:** [signature]

Reg. #: 12 **Transaction #:** 135

Copy Distribution: Pink to customer White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL.

***If doing a TAX ONLY refund, this invoice must have the **INVOICE** #, **REGISTER** #, and **TRANSACTION** # from the **ORIGINAL** purchase filled in above.

REV. 3/2015 #90-017

PRESS VERY HARD - WRITE NEATLY!!

Welcome to ShopRite
of LAWRENCEVILLE

01/31/19 11:40am S500 R12 T35 C797011

****
* Regular Items *
****

PEEL TENDERLOIN	PC	76.60 F
On Sale You Saved	20.91	
6.97 lb @ 2.00 /lb		
SC PC Whole Beef Tend		13.94-F
Valued Customer	[redacted]	
TAX		0.00
**** BALANCE		62.66
HOUSE ACCOUNTS		62.66
CHANGE		0.00

TOTAL NUMBER OF ITEMS SOLD = 1

-------- ShopRite Savings --------

Total On Sale Savings	$ 20.91
PPC & Str Cpns	$ 13.94
Total Savings today is	$ 34.85

01/31/19 11:42am 500 12 35 797011

Present your card with every order
and receive promotional discounts.

You saved $ 13.94 on this order

Questions or comments?
Contact us at 1-800-SHOPRITE or
on the web at www.shoprite.com

****
* How did your visit today? *
****
Please take our survey within
7 days for a chance to win
$500 in ShopRite Gift Cards.
Visit MyShopRiteExperience.com
Keep this receipt handy!
You will need it
to begin the survey.
Thank you for your feedback!
****

YOUR CASHIER TODAY: HILARIO

** Store Phone Number (609) 275-8555
THANK YOU FOR VOTING US BEST
SUPERMARKET 20 YEARS IN A ROW!
NOW HIRING!

APPLY ONLINE: SHOPRITE.COM

HOUSE CHARGE ACCOUNT

01/31/19	11:41am
INVOICE#	05000461679
AT:	ShopRite
ORG. ID#	[redacted]
ORG. NAME	DRUMTHWACKET GOV RES

TOTAL ORDER: 62.66
CHARGE AMOUNT: 62.66

PLEASE REMIT PAYMENT IN 30 DAYS

SAKER SHOPRITES, INC.
10 CENTERVILLE ROAD
HOLMDEL, NJ 07733
(732) 462-4700

ORGANIZATION NAME (PLEASE PRINT):

.....

SIGNATURE:

.....

(CUSTOMER COPY)

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase____ Tax Refund to Account____ Merchandise Refund to Account____

Store #: 500 **Date:** 7-25-19 **Case or Purchase Order#:**_____

Org. Name: [redacted]

Org. ID#: [redacted] **Inv. # from Reg. Receipt:** [redacted]

Print Name Auth. Rep. : [redacted] **Signature Auth. Rep.:** [redacted]

$Amount of Tax Collected:_____ **$Am't of Purchase or Refund:** [redacted]

Approving Booth Person: [redacted] **Approving FE Person:** [redacted]

Reg. #: 7 **Transaction #:** [redacted]

Copy Distribution: Pink to customer White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL.

***If doing a TAX ONLY refund, this invoice must have the INVOICE #, REGISTER #, and TRANSACTION # from the **ORIGINAL** purchase filled in above.

REV. 3/2015 #90-017

PRESS VERY HARD - WRITE NEATLY!!

MEMO

DATE: APRIL 8, 2019

TO: DEPT. OF THE TREASURY – STATE OF NEW JERSEY

FROM: MATT McHALE, RESIDENCE DIRECTOR – DRUMTHWACKET

CC: MARYANNE O'BRIEN – OFFICE OF THE GOVERNOR

RE: MISSING 2/5/19 SHOPRITE RECEIPT

PLEASE BE ADVISED THAT THE ITEMIZED SHOPRITE RECEIPT DATED 2/5/2019 IN THE AMOUNT OF $360.92 HAS BEEN MISPLACED. THE ITEMS PURCHASED WERE BEEF TENDERLOIN FOR A DINNER HOSTED AT DRUMTHWACKET ON THE EVENING OF 2/6/19.

SHOULD THE RECEIPT BE FOUND, IT WILLBE FORWARD IMMEDIATELY. PLEASE ACCEPT MY APOLOGIES FOR THIS ERROR AND KNOW THAT I WILL DO MY BEST TO RETAIN ALL FUTURE EXPENDITURE RECEIPTS.

THANK YOU IN ADVANCE FOR YOUR ASSISTANCE WITH THIS MATTER.

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase ✓ Tax Refund to Account____ Merchandise Refund to Account____

Store #: 500 **Date:** 3/11/19 **Case or Purchase Order#:**_____

Org. Name: Drumthwacket Gardeners Ass

Org. ID#: [redacted] **Inv. # from Reg. Receipt:** 050[illegible]

Print Name Auth. Rep. : Catherine A Reilly **Signature Auth. Rep.:** [signature]

$Amount of Tax Collected:_____ **$Am't of Purchase or Refund:** 509.28

Approving Booth Person: [signature] **Approving FE Person:** [signature]

Reg. #: 5 **Transaction #:** 7119

Copy Distribution: Pink to customer White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL.

***If doing a TAX ONLY refund, this invoice must have the **INVOICE** #, **REGISTER** #, and **TRANSACTION** # from the **ORIGINAL** purchase filled in above.

REV. 3/2015 #90-017

PRESS VERY HARD - WRITE NEATLY!!

ShopRite 3/11

****
* Regular Items *
****

2 @ 4.29

HEFTY 1ZIP STRAGE	8.58 T
HEFTY ONE ZIP STR	4.29 T
UNCLE BENS RICE	1.88 F

On Sale You Saved 0.31

6 @ 2.19

HEINZ GRAVY AUJUS	13.14 F
PEEL TENDERLOIN	98.63 F
PEEL TENDERLOIN	93.45 F
PEEL TENDERLOIN	96.41 F
PEEL TENDERLOIN	96.81 F
PEEL TENDERLOIN	97.09 F
Valued Customer	[redacted]
TAX	0.85
TAX EXEMPTION	0.85-
**** BALANCE	509.28
MO HOUSE ACCOUNTS	509.28
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 15

-------- ShopRite Savings --------

Total On Sale Savings $ 0.31
Total Savings today is $ 0.31

03/11/19 12:41pm 500 5 118 565787

Present your card with every order and receive promotional discounts.

Questions or comments?
Contact us at 1-800-SHOPRITE or on the web at www.shoprite.com

HOLIDAY PROMOTION
YOUR HOLIDAY POINTS ARE:
$ 400.00 of $ 400.00
QUALIFY AND REDEEM BY 4/20/19
THANK YOU FOR SHOPPING AT SHOPRITE AND PARTICIPATING IN OUR HOLIDAY PROMOTION.

****
* HOW WAS YOUR VISIT TODAY? *
****
Please take our survey within 7 days for a chance to win **$500 in ShopRite Gift Cards.**
Visit MyShopRiteExperience.com
Keep this receipt handy!
You will need it to begin the survey.
Thank you for your feedback!
***

CONGRATULATIONS!
* PRICE PLUS # [redacted] *
You have Qualified for either a FREE Cook's Shank Half Smoked Ham up to 12 lb avg, ShopRite All Natural Frozen Turkey 10-14 lb avg, ShopRite or Shady Brook Frozen Turkey Breast 6-9 lb avg, Kosher Frozen Roasting Chicken 5 lb avg, Tofurky OR Stouffers 90-96 oz Frozen Lasagna. Pick up your FREE item by 4/20/19 and we'll automatically deduct the price of the item from your order
Limit 1 FREE item per Family.

YOUR CASHIER TODAY: PAUL

** Store Phone Number (609) 275-8555
THANK YOU FOR VOTING US BEST SUPERMARKET 20 YEARS IN A ROW!

NOW HIRING!

APPLY ONLINE: SHOPRITE.COM

HOUSE CHARGE ACCOUNT
03/11/19 12:40pm 2
INVOICE# 05000188437
AT: ShopRite
ORG. ID# [redacted]
ORG. NAME DRUMTHWACKET GOV RES

TOTAL ORDER: 509.28
CHARGE AMOUNT: 509.28

PLEASE REMIT PAYMENT IN 30 DAYS

SAKER SHOPRITES, INC.
10 CENTERVILLE ROAD
HOLMDEL, NJ 07733
(732) 462-4700

ORGANIZATION NAME (PLEASE PRINT):

.....

SIGNATURE:

.....

(CUSTOMER COPY)

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1055

55-760/0312
237

DATE 4/26/19

PAY TO THE ORDER OF Jacques Caterers $ 1908.05

One thousand nine hundred eight 05/100 DOLLARS

Photo Safe Deposit Detection

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Laurel Dong

MP

(30) Jam	30	Each

Beverage Station
Time: 8:15am
Set Up On: Credenza in the dining room

(3) Orange Juice	3	Half Gallons
(30) Bottled Water	30	
(1) Ice	1	Each

In Silver Ice Bin

(1) Silver Ice Bin - used for ice at station	1	Each

Coffee Station
Time: 8:15am
Set UP on:on credenza in Dining room

(30) Prestige Decaf & Reg Coffe w/ Tea Setup	30	Each

Site to provide coffee urns
ready to go just plug in

Coffee Signs, Regular, Decaf & Hot Water

(4) Milk	4	Quart
(5) Plastic Tongs	5	Each
(2) Server Cocktail Tray	2	Each
(2) Clear Napkin Holder	2	Each

Delivery Charge	$30.00

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
Thursday, April 25, 2019 - 9:00 am							
OP - Server	6:30 am	11:30 am	5	2	10	$35.00	$350.00
Thursday, April 25, 2019 - 7:00 pm							
OP - Server	4:30 pm	10:00 pm	5.5	2	11	$35.00	$385.00
OP - Bartender	4:30 pm	10:00 pm	5.5	1	5.5	$40.00	$220.00

EVENT NOTES

SERVER TO HEAT FOOD ON SITE.

Time Table of Events: 8:30 am to 11:00 am

Staff arrival @ 6:30 am
Beverage Station Ready Time @ 8:15 am
Food Ready Time @ 8:15 am
Guest Arrival @ 8:30 am
End Time @ 11:00 am

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Site to provide:
Linens, Cocktail napkins & Plates, silverware and glasses for water & juice.
*site has chaffing dishes

- a rectangular table will be set up in the music room
- the table is to be preset with cloth, napkins, silverware, filled water glass
- China dinner plates will be used and set out at the buffet
- China coffee cups will be used and put out at the coffee station
- buffet is to be set in the dining room along the wall facing the rear of the house towards the garden
- coffee/tea/juice to be set on credenza in dining room near breakfast buffet

Check out: Check with Matt before leaving site.

Any questions during event - - Please check with Matt.

$40.00 gratuity per staff included.

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$448.50	$0.00	$0.00	$0.00	$955.00	$0.00	$0.00	$30.00	$1,433.50
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00
Service Charge	$53.82	$0.00	$0.00	$0.00	$114.60	$0.00	$0.00	$0.00	$168.42
Taxes	$33.28	$0.00	$0.00	$0.00	$70.86	$0.00	$0.00	$1.99	$106.13
Total	$535.60	$0.00	$0.00	$0.00	$1,140.46	$0.00	$0.00	$31.99	$1,908.05

Subtotal	$1,433.50	Total Value	$1,908.05	Pay Method
Gratuity	$200.00	Paid	$0.00	Card Type
Service Charge	$168.42	Balance	$1,908.05	Expires
Tax	$106.13			Signature

A note to our customers: (Please read carefully)

- ***All changes must be made at least (7) days in advance.***
  The minimum guaranteed number of guests and any changes to your order MUST be received by 4/23/2019. If attendance
- falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Rack deposits will be forfeited if racks are not returned within **2 weeks**.
  Dining room tables must be lined with padding. Racks must always sit atop aluminum foil. We will not be held
- responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
  Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use
- ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food pans, let cool down, & refrigerate.
- Delivery / Set-up charge applies. A minimum purchase of $250.00 is needed for delivery. Gratuities are not included.
  Complete Paper-ware Includes: Plates, Forks, Knives, Napkins, Salt & Pepper, Serving Spoons, Warming Racks,
- WaterPans & Sternos.
  PAYMENT OPTIONS: We accept Cash, or Credit Cards - Visa, MasterCard, American Express, Discover

Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1056

55-760/0312
237

DATE 4/30/19

PAY TO THE ORDER OF Classical Caterers $ 4656.00

Four thousand six hundred fifty six 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

CLASSICAL CATERERS

1001 Finnegan's Lane
North Brunswick, NJ 08902
Tel: (732) 297-6444 Fax: (732) 297-3666
Email: evan@classicalcaterers.com ▪ www.classicalcaterers.com

This Estimate/Invoice Prepared For The Governor's Mansion Date _____

Address Princeton NJ Phone *(H)* _____

_____ Phone *(Cell)* _____

Type of Affair _____ E-mail _____

In Honor Of _____ Number of Guests _____

Date Desired 4-29-19 Time _____ ☐ AFTERNOON ☐ EVENING

MAIN COURSE • *Choice of:* _____	40 Guests x $62.00 =	2480.00
COCKTAIL HOUR •	3 Servers	600.00
Butler Style Hor D'Oeuvres	1 Captain	300.00
Cold Displays	1 Chef	300.00
International Cooking Stations	1 Chef Helper	200.00
APPETIZER / SALAD DUET		
WHITE GLOVE SERVICE - *DINING ROOM*		$3880.00
COMPLIMENTARY LIQUOR & BAR SERVICE	20% Gratuity	776.00
VIENNESE TABLE / PLATED DESSERT		$4656.00
OCCASION CAKE	Sales Tax Exempt	
CHECK ROOM, MATRON and BRIDAL ATTENDANT		
TABLE LINENS		
PRINTING, VALET PARKING		
YARMULKES		
PRICE PER PERSON		
SYNOGOGUE FEE		
RABBINICAL SUPERVISION		
SERVICE CHARGE		

Non-Refundable Deposit $_____ - Additional Deposit Required 8 Weeks Prior to Date of Event - Final Payment Due 1 Week Prior to Event

x _____ x _____

ADDITIONAL REMARKS: _____

ALL PRICES ARE SUBJECT TO APPLICABLE TAXES

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST; PO BOX 001
TRENTON, NJ 08608-1001

1057

55-760/0312
237

DATE 5/14/19

PAY TO THE ORDER OF Wegmans $ 1737.78

One thousand seven hundred thirty seven 78/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

gmans

)x 92217
ster, NY 14692-0217

Phone: SCB Credit Dept. (585) 279-4300 or 1-800-848-1555
FAX: (585) 429-3160 EIN: 16-1309424 DUNS: 05-965-069

KET-MANSION
W MC HALE
N STREET
IJ 08540

Statement Date: 05/01/19
Period End: 04/30/19

	Account Name	Invoice Number	Terms	Due Date
	GOVERNORS MANSION	3833620190501	NET 10 EOM	05/10/19

STORE NAME	OPER	REPORTING ID	TYPE	AMOUNT DUE
MANS PRINCETON	343412	N/A	INV	83.98
MANS PRINCETON	99782	N/A	INV	127.00
MANS PRINCETON	385236	N/A	INV	231.93
MANS PRINCETON	400098	N/A	INV	23.92
MANS PRINCETON	400098	N/A	INV	124.37
MANS PRINCETON	99782	N/A	INV	525.98
MANS PRINCETON	81	N/A	INV	4.98
MANS PRINCETON	199623	N/A	INV	615.62

ACCOUNT BALANCE: $1,737.78

'ED ON 04/15/19 IN THE AMOUNT OF $3688.01

ER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL DUE
$0.00	**$0.00**	**$0.00**	**$0.00**	**$1,737.78**

PPI - Partial Paid Invoice
IC - Interest Charge
SF - Service Fee
ADJ - Adjustment

Shoppers Club for Business — Wegmans

P.O. Box 92217
Rochester, NY 14692-0217

Phone: SCB Credit Dept. (585) 279-4300 or 1-800-848-1555
FAX: (585) 429-3160 EIN: 16-1309424 DUNS: 05-965-069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 05/01/19
Period End: 04/30/19

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620190501	NET 10 EOM	05/10/19

DATE	STORE	STORE NAME	OPER	REPORTING ID	TYPE	AMOUNT DUE
04/17/19	93	WEGMANS PRINCETON	343412	N/A	INV	83.98
04/24/19	93	WEGMANS PRINCETON	99782	N/A	INV	127.00
04/24/19	93	WEGMANS PRINCETON	385236	N/A	INV	231.93
04/25/19	93	WEGMANS PRINCETON	400098	N/A	INV	23.92
04/25/19	93	WEGMANS PRINCETON	400098	N/A	INV	124.37
04/25/19	93	WEGMANS PRINCETON	99782	N/A	INV	525.98
04/25/19	93	WEGMANS PRINCETON	81	N/A	INV	4.98
04/29/19	93	WEGMANS PRINCETON	199623	N/A	INV	615.62

ACCOUNT BALANCE: $1,737.78

LAST PAYMENT RECEIVED ON 04/15/19 IN THE AMOUNT OF $3688.01

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL DUE
$1,737.78	$0.00	$0.00	$0.00	$0.00	$1,737.78

TYPE: INV - Invoice, CM - Credit Memo, PPI - Partial Paid Invoice, IC - Interest Charge, SF - Service Fee, ADJ - Adjustment

97807PR

20190501-0028010

Shoppers Club for Business — Wegmans
P.O. Box 92217
Rochester, NY 14692-0217

Please return this portion with your payment to:

Wegmans Food Markets Inc.
P.O. Box 92217
Rochester, NY 14692-0217

DRUMTHWACKET-MANSION

Account Number	Statement Date
[redacted]	05/01/19

DATE	STORE	OPER	AMT DUE
04/17/19	93	343412	83.98
04/24/19	93	99782	127.00
04/24/19	93	385236	231.93
04/25/19	93	400098	23.92
04/25/19	93	400098	124.37
04/25/19	93	99782	525.98
04/25/19	93	81	4.98
04/29/19	93	199623	615.62

TOTAL DUE: $1,737.78

Shoppers Club for Business — Wegmans

P.O. Box 92217
Rochester, NY 14692-0217

Phone: SCB Credit Dept. (585) 279-4300 or 1-800-848-1555
FAX: (585) 429-3160 EIN: 16-1309424 DUNS: 05-965-069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 05/01/19
Period End: 04/30/19

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620190501	NET 10 EOM	05/10/19

DATE	STORE	STORE NAME	OPER	REPORTING ID	TYPE	AMOUNT DUE
04/17/19	93	WEGMANS PRINCETON	343412	N/A	INV	83.98
04/24/19	93	WEGMANS PRINCETON	99782	N/A	INV	127.00
04/24/19	93	WEGMANS PRINCETON	385236	N/A	INV	231.93
04/25/19	93	WEGMANS PRINCETON	400098	N/A	INV	23.92
04/25/19	93	WEGMANS PRINCETON	400098	N/A	INV	124.37
04/25/19	93	WEGMANS PRINCETON	99782	N/A	INV	525.98
04/25/19	93	WEGMANS PRINCETON	81	N/A	INV	4.98
04/29/19	93	WEGMANS PRINCETON	199623	N/A	INV	615.62
				ACCOUNT BALANCE:		**$1,737.78**

LAST PAYMENT RECEIVED ON 04/15/19 IN THE AMOUNT OF $3688.01

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL DUE
$1,737.78	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,737.78**

TYPE: INV - Invoice, CM - Credit Memo, PPI - Partial Paid Invoice, IC - Interest Charge, SF - Service Fee, ADJ - Adjustment

Shoppers Club for Business — Wegmans
P.O. Box 92217
Rochester, NY 14692-0217

Please return this portion with your payment to:

Wegmans Food Markets Inc.
P.O. Box 92217
Rochester, NY 14692-0217

DRUMTHWACKET-MANSION

Account Number	Statement Date
[redacted]	05/01/19

DATE	STORE	OPER	AMT DUE
04/17/19	93	343412	83.98
04/24/19	93	99782	127.00
04/24/19	93	385236	231.93
04/25/19	93	400098	23.92
04/25/19	93	400098	124.37
04/25/19	93	99782	525.98
04/25/19	93	81	4.98
04/29/19	93	199623	615.62
		TOTAL DUE:	**$1,737.78**

20190501-0028010

Wegmans Shoppers Club for Business℠

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 05/01/2019
End Date: 04/30/2019

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620190501	NET 10 EOM	05/10/2019

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
04/17/2019	93	WEGMANS PRINCETON	343412	N/A	INV	$83.98
04/24/2019	93	WEGMANS PRINCETON	99782	N/A	INV	$127.00
04/24/2019	93	WEGMANS PRINCETON	385236	N/A	INV	$231.93
04/25/2019	93	WEGMANS PRINCETON	400098	N/A	INV	$23.92
04/25/2019	93	WEGMANS PRINCETON	400098	N/A	INV	$124.37
04/25/2019	93	WEGMANS PRINCETON	99782	N/A	INV	$525.98
04/25/2019	93	WEGMANS PRINCETON	81	N/A	INV	$4.98
04/29/2019	93	WEGMANS PRINCETON	199623	N/A	INV	$615.62

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$1737.78	$0.00	$0.00	$0.00	$1737.78

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Type: INV - Invoice PPI - Partial Paid Invoice SF - Service Fee
CM - Credit Memo IC - Interest Charge ADJ - Adjustment

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 05/01/2019
End Date: 04/30/2019

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620190501	NET 10 EOM	05/10/2019

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
04/17/2019	93	WEGMANS PRINCETON	343412	N/A	INV	$83.98
04/24/2019	93	WEGMANS PRINCETON	99782	N/A	INV	$127.00
04/24/2019	93	WEGMANS PRINCETON	385236	N/A	INV	$231.93
04/25/2019	93	WEGMANS PRINCETON	400098	N/A	INV	$23.92
04/25/2019	93	WEGMANS PRINCETON	400098	N/A	INV	$124.37
04/25/2019	93	WEGMANS PRINCETON	99782	N/A	INV	$525.98
04/25/2019	93	WEGMANS PRINCETON	81	N/A	INV	$4.98
04/29/2019	93	WEGMANS PRINCETON	199623	N/A	INV	$615.62

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$1737.78	$0.00	$0.00	$0.00	$1737.78

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Type: INV - Invoice PPI - Partial Paid Invoice SF - Service Fee

CM - Credit Memo IC - Interest Charge ADJ - Adjustment

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/17/19 OP# 343412

4 @ 5.99		
	W FYFGA MINI WTR 4	23.96 F
3 @ 5.49		
SC	DIET COKE 12PK CAN	16.47 B
2 @ 4.47		
SC 29065	**COCA COLA 12PK**	**8.94-B**
3 @ 5.49		
SC	SEAGRAMS GINGERALE	16.47 B
7 @ 1.29		
	SOFTSOAP AQUARIUM	9.03 T
3 @ 8.00		
	BOUQUET	24.00 T
	ROYAL GALA APPLES	2.99 F
	TAX	3.78
	TAX EXEMPTION	3.78-
****	BALANCE	83.98

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 610264
RCPT: 20160
CODE: C000 Approved

SCB CREDIT	83.98
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$	8.94
TOTAL	$	8.94

04/17/19 10:23am 93 20 23 343412

Now Hiring

Apply online
wegmans.com/careers

Wegmans

Catering Event Service Order

Wegmans Princeton
Phone: 609-919-9399
Fax: 609-919-9394

Contract#:0082729

CUSTOMER INFORMATION	EVENT INFORMATION
PICK-UP **Pick Up for Matt McHale 04/24/19** Matt McHale Phone: [redacted] Contact: Matt McHale Order Taken By: Alyssa Londo	**Event Date: April 24, 2019** **Event Day: Wednesday** **Event Time: 2:00 pm**

MENU SELECTIONS

Qty.	Unit of Measure	Name	Prep Area	Aprox. Price
1	EA	FRESH FRUIT TRAY-MEDIUM	Meal Center	$35.00
4	EA	BAGEL TRAY	Bakery - Breakfast	$92.00

Total: $ 127.00

SPECIAL INSTRUCTIONS

Web Confirmation Number:

DELIVERY INFORMATION

Order Recieved By:_____ **Date:**_____

Store Copy

Wegmans

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/24/19 OP# 99782

CATERING ORDER	127.00 B
CONTRACT NUMBER 082729	
TAX	8.41
TAX EXEMPTION	8.41-
**** BALANCE	127.00

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 773607
RCPT: 76293
CODE: 0000 Approved

SCB CREDIT	127.00
CHANGE	0.00

04/24/19 02:12pm 93 76 4 99782

Now Hiring

Apply online
wegmans.com/careers

Wegmans

Catering Event Service Order

Wegmans Princeton
Phone: 609-919-9399
Fax: 609-919-9394

Contract#:0082729

CUSTOMER INFORMATION	EVENT INFORMATION
PICK-UP **Pick Up for Matt McHale 04/24/19** Matt McHale Phone: [redacted] Contact: Matt McHale Order Taken By: Alyssa Londo	**Event Date: April 24, 2019** **Event Day: Wednesday** **Event Time: 2:00 pm**

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4	EA	BAGEL TRAY	Bakery - Breakfast	$92.00

Total: $ 127.00

SPECIAL INSTRUCTIONS

Web Confirmation Number:

DELIVERY INFORMATION

Order Recieved By:_____ **Date:**_____ **Store Copy**

Wegmans

Every day you get the best!

240 NASSAU PARK BLVD
PRINCETON NJ 08540
(609) 951-9500

04/24/19 3R2 3682.9

4 @ [illegible]		
	WG ORG WHITE PITA	11.96 F
5 @ 4.89		
	WEG OJ N/F/CONT.	24.45 F
4 @ 5.99		
	WB RST GARLIC HUM	23.96 F
	FYFGA 100% APPLE J	4.79 F
4 @ 3.99		
	WEG IC GIARDINIERA	15.96 F
2 @ 6.49		
	WEG CAN COFFEE DCF	12.98 F
	WEG COFFEE FAM PK	7.99 F
2 @ 14.49		
	WEG FYFGA MXD NTS/	28.98 F
2 @ 12.99		
	COL ARTIS SALAME	25.98 F
2 @ 15.99		
	WEG IC 1# PROS-PKG	31.98 F
4 @ 4.49		
	WEG IC SOPRESS-PKG	17.96 F
4 @ 4.99		
	TEALIGHT CANDLES	19.96 T
	CANDLE CELEB PINK	0.99 T
	3# GRANNY APPLES	3.99 F
	TAX	1.39
	TAX EXEMPTION	1.39-
****	BALANCE	231.93

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 416365
RCPT: 15351
CODE: 0000 Approved

SCB CREDIT	231.93
CHANGE	0.00

04/24/19 02:07pm 93 15 31 385236

Now Hiring

Apply online
wegmans.com

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/25/19 OP# 400098

2 @ 2.99		
	WEG WTR CRCKR SES	5.98 F
4 @ 2.99		
	WEG WTR CRCKR ORIG	11.96 F
2 @ 2.99		
	WEG CRKD WHEAT CRK	5.98 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	23.92

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 882598
RCPT: 14537
CODE: 0000 Approved

SCB CREDIT	23.92
CHANGE	0.00

04/25/19 02:26pm 93 14 32 400098

Now Hiring

Apply online
[illegible]ans.com/careers

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 913-9300

04/25/19 OP# 400098

3 @ 3.99		
	POLAR SELTZER	11.97 F
3 @ 5.49		
SC	DIET COKE 12PK CAN	16.47 B
2 @ 4.47		
SC 29065	COCA COLA 12PK	8.94-B
	WEG SPK MIN WTR CS	13.29 F
3 @ 5.49		
SC	COCA COLA 12PK	16.47 B
	CENTO HOT CHRY PEP	3.99 F
2 @ 2.79		
	CEN MRINT MUSH	5.58 F
	WEG IC PEPPERONCNI	1.99 F
	MEZZ RST RED PEPPE	2.99 F
4 @ 1.99		
	DELA TORINESE BROS	7.96 F
	WEG FACIAL LOTN CB	9.99
	WEG CHOOSE A SIZE	13.99
1.26 lb @ 9.49 /lb		
WT	S/S OLIVE BAR	11.96 F
1.23 lb @ 9.49 /lb		
WT	S/S OLIVE BAR	11.67 F
	WB LEMON LIME 2#	4.99 F
	TAX	1.69
	TAX EXEMPTION	1.59-
****	BALANCE	124.37

SCB CREDIT PURCHASE
ACCT: ******[redacted]
AUTH: [illegible]
RCPT: 19532
CODE: 0000 Approved

SCB CREDIT	124.37
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 8.94
TOTAL	$ 8.94

04/25/19 02:11pm 93 14 25 400098

Now Hiring

Apply online
wegmans.com/careers

Wegmans

Catering Service Order Contract

Wegmans Princeton
240 Nassau Park Blvd.
Phone: 609-919-9399
Fax: 609-919-9394

CUSTOMER INFORMATION	EVENT INFORMATION
PICK-UP **Pick Up for Matt McHale 04/25/19** Matt McHale Phone: [redacted] Contact: Matt McHale	**Event Date: Thursday, April 25, 2019** **Event Time: 2:00 pm** **DELIVERY INFORMATION** Phone: **Delivery Charges $:** _____

MENU SELECTIONS

Quantity	Name	Total
2	AMERICAN ARTISANS CHS COL	$180.00
2	COLOR BURST VEGIE TRAY-LG	$80.00
2	SLICED FRUIT TRAY-LARGE	$190.00
2	CKY/BROWNIE TRAY-LRG	$70.00

Does not include sales tax, deposit or delivery fee* **Food Total: $520.00

Thank you for choosing Wegmans for your event! Please call 609-919-9399 for any changes.

Service: *This is a service order to have your items prepared and requires a 24-hour notice to cancel. For orders totaling $500.00 or more, a valid credit card number is required as a guarantee.*
Fees, Taxes and Service Charge: *10% additional fee will be applied to all special heated items; $25.00 an hour shopping fee for services provided. All prices (including the delivery charges) are subject to applicable state and local taxes, which are in addition to these prices and which you agree to pay Wegmans.*
Payment *Unless otherwise agreed to by Wegmans, full payment is required the day of the scheduled pickup or delivery.*
Cancellation Fee: *In the event you fail to pickup your order within 24 hours of the scheduled time, Wegmans may charge you a cancellation fee of up to 100% of the total order, and may charge such fee to your credit card. You authorize us to charge your credit card in this manner.*

*Customer Signature*_____ *Date:*_____

Wegmans

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/25/19 OP# 99782

2 @ 2.99	
ULTRA 1/2 & 1/2	5.98 F
CATERING ORDER	520.00 B
CONTRACT NUMBER 082730	
TAX	34.46
TAX EXEMPTION	34.46-
**** BALANCE	525.98

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 789940
RCPT: 76304
CODE: 0000 Approved

SCB CREDIT	525.98
CHANGE	0.00

04/25/19 02:15PM 93 76 10 99782

Now Hiring

Apply online
wegmans.com/careers

Wegmans

Catering Service Order Contract

Wegmans Princeton
240 Nassau Park Blvd.
Phone: 609-919-9399
Fax: 609-919-9394

CUSTOMER INFORMATION	EVENT INFORMATION
PICK-UP **Pick Up for Matt McHale 04/25/19** Matt McHale Phone: [redacted] Contact: Matt McHale	**Event Date:** Thursday, April 25, 2019 **Event Time:** 2:00 pm **DELIVERY INFORMATION** Phone: **Delivery Charges $:** _____

MENU SELECTIONS

Quantity	Name	Total
2	AMERICAN ARTISANS CHS COL	$180.00
2	COLOR BURST VEGIE TRAY-LG	$80.00
2	SLICED FRUIT TRAY-LARGE	$190.00
2	CKY/BROWNIE TRAY-LRG	$70.00

Does not include sales tax, deposit or delivery fee* **Food Total: **$520.00**

Thank you for choosing Wegmans for your event! Please call 609-919-9399 for any changes.

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*Customer Signature*_____ *Date:*_____

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/25/19 OP# 81

2 @ 2.49

HEINZ ESY SQZ KETC	4.98 F
TAX	0.00
TAX EXEMPTION	0.00
**** BALANCE	4.98

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 050640
RCPT: 81277
CODE: 0000 Approved

SCB CREDIT	4.98
CHANGE	0.00

04/25/19 08:24 93 81 6 81

Every day you get our best!

Thank you!

Wegmans

Every day you get our best.

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

04/29/19 OP# 199623

4 @ 8.00	
BOUQUET	32.00 T
16 @ 8 99	
B HERZOG CHARD	143.84 T
22 @'19 99	
SEGALS GRL CAB S	439 78 T
TAX	40.78
TAX EXEMPTION	40 78-
**** BALANCE	615.62

SCB CREDIT PURCHASE
ACCT **********[redacted]
AUTH: 336504
RCPT: 16918
CODE: 0000 Approved

SCB CREDIT	615 62
CHANGE	0 00

Date of Birth = xx/xx/xx KEYED
04/29/19 02 08pm 93 16 96 199623

Now Hiring

Apply online
wegmans.com/careers

Sahara Restaurant
165 Easton Ave.
New Brunswick, NJ 08901
(732)246-3020
saharacafenj@gmail.com
http://www.saharacafenj.com

SAHARA

Invoice

BILL TO
Matthew McHale
NJ Gov

INVOICE # 2377
DATE 05/19/2019
DUE DATE 06/19/2019
TERMS Net 30

DELIVERY DATE
Sunday, May 19 at 6pm

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/19/2019	**Party Menu** Includes: Hummus, Baba Ghanoush, Brick Oven Appetizers, Sigara Boregi, Falafel, Salad, Rice and Burgul, Adana Kebab, Chicken Kebab, Shish Kebab, Baklava, Dates	120	25.00	3,000.00T
05/19/2019	**Delivery Charge**	1	50.00	50.00

Thank You! We Appreciate Your Business.

SUBTOTAL	3,050.00
TAX (6.625%)	198.75
TOTAL	3,248.75
BALANCE DUE	**$3,248.75**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1058
55-760/0312
237

DATE 5/19/19

PAY TO THE ORDER OF Sahara Restaurant $ 3248.75

Three thousand two hundred forty eight ——— 75/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Faisal Aziz

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1059

55-760/0312
237

DATE 5/22/19

PAY TO THE ORDER OF Max Hansen Caterer $ 2573.00

Two thousand five hundred seventy three 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR 5/22/19 - Dinner

Sarina Dang

[redacted]

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	5/22/2019 - Wednesday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	Drumthwacket Dinner
Proposal #:	Drumthwacket 5/22/19	**Guest Count:**	15
Service Style:	Served	**Occasion:**	Dinner Party
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	Drumthwacket 354 Stockton Street Princeton , NJ 08540	**Last Change:**	5/21/2019
Timeline:	7:00 PM Event Start 9:30 PM Event End		

CLIENT IS TAX EXEMPT 22-75-0050K

Menu #:1

THERE WILL BE 3 VEGETARIANS ATTENDING

7:00PM: GUESTS WILL BEGIN TO ARRIVE AND MINGLE IN LIBRARY
PASSING OF WINE

SIT DOWN DINNER (7:30pm-9:30pm)
FIRST COURSE SERVED (NOT PRE-SET)
Baby Arugula · Toasted Pine Nuts · Currants · Aged Pepato · Lemon Vinaigrette
Assorted Breads and Butter

ENTREE
Airline Chicken Breast . Wild Mushroom Sauce
Mashed Yukon Gold · Chive Potatoes
Haricot Verts . EVOO . Sea Salt . Lemon Zest

(3) VEGETARIANS ENTREES - CHEFS SELECTION

DESSERT / COFFEE AND TEA SERVICE
INDIVIDUAL Flourless Chocolate Cake · Whipped Cream · Seasonal Berries · Powdered Sugar
Coffee / Tea Service

Food

Qty	Description	Unit Price	Total
15	Menu #:1	$53.00	$795.00
		Food Subtotal	$795.00

Beverage

DRUMTHWACKET WILL BE PROVIDING ALL NON-ALCOHOLIC, ALCOHOL, MIXERS AND ICE FOR EVENT - TBD
MHC WILL PROVIDE COFFEE AND CREAMER

Rental

DRUMTHWACKET HAS EVERYTHING NEEDED FOR EVENT
MHC WILL BRING THE FOLLOWING
Anything needed for Chefs in Kitchen
Passing and Bussing Trays for Passing of Wine
Cocktail Napkins for Bar
Captains Kit
Sanitation Kit
Coffee Kit

Staffing

1	Bartender	5.5 hrs
1	Captain	5.5 hrs
2	Chef	5.5 hrs
4	Server	5.5 hrs

DRUMTHWACKET DINNER PROTOCOL:
1. Offer Wine to all Guests
2. Serve on the Left, Pick up on the Right
3. State seals at the Top of the Plate (12 Midnight) when Serving
4. The last two people served by the Captain are the First Lady, then the Governor
5. Immediately after the First Course is Down, the Chef is to come out and announce the Course. This will happen again following each Course
6. Clear after the LAST person has stopped eating. Once cleared, IMMEDIATELY start serving the next course, even if the Governor is Speaking
7. All hands-on Deck when serving the Entree
8. When clearing the Entree, Clear Entire set up and drop Dessert Utensils
9. Please Pour Wine without Conversation / Asking. If they don't want more, they will stop you.

Staffing Subtotal	$1,760.00
Charges:	$2,555.00
Service Charge:	$18.00
Subtotal:	$2,573.00
Payments:	$0.00
Balance Due:	$2,573.00

Final Balance Due: 5/12/2019

Scheduled Payments

Scheduled Date	Scheduled Payment Amount	Note
5/22/2019	$2,573.00	Full Payment Due

5:00pm: MHC Team will arrive to start setting up
7:00pm: Guests will begin to arrive
Cocktails
7:30pm: Guests are seated for Dinner
9:30pm: Event Concludes
10:30pm: MHC Team will be off propert

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1060

55-760/0312
237

DATE 5/22/19

CHECK ARMOR

PAY TO THE ORDER OF Jacques Caterers $ 1335.80

One thousand three hundred thirty five — 80/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR 5/22/19 - Breakfast

Farimah Amy

MP

[redacted]

www.jacquescatering.com

Jacques Exclusive Caterers

Catering To Your Good Taste Since 1955

1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event # : E28872
Status: Definite
Changed: 5/20/2019
Store: Hazlet

Client/Organization	Telephone	Cellular	Sales Rep	Event Date
Drumthwacket	[redacted]	(609) [redacted]	Lisa T ex 304	5/22/2019 (We
Address		**Booking Contact**	**Theme**	**Surprise**
354 Stockton Street, Princeton, NJ 08540		Matthew McHale	Home Land Security	No

City, St/Prov Postal	Surprise	Act Guests	Email
Princeton, NJ 08540	No	34	

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street, Princeton, NJ08540
Phone: (201) [redacted]

Any changes to this order MUST be received by 5/17/2019.

DELIVERY SITE LOCATION

Site Name	Site Address	Site Telephone
Drumthwacket	354 Stockton Street, Princeton, NJ 08540	[redacted]

EVENT TIMES

Date	Guests	Type	Deliv T1	Deliv T	Serv T1	Serv T2	Delivery Person
5/22/2019-Wed	34 (Act)	Setup	6:30 am	7:00 am	9:15 am	11:00 am	

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
(34) CORP. TRADITIONAL BREAKFAST BUFFET (26 - 74 People)	34		$14.95	$508.30

Time: 9:15 am
Set UP On:

To Be Determined

Set up on Deluxe Platters

(1) Sliced Fruit Platter	1	Platter
(2) Bagels-Deluxe platter	2	Doz
(3) Muffins-Deluxe platter	3	Doz
(2) Assorted Danish-Deluxe platter	2	Doz
(3) Cheese Omelets	3	Half Pan
(2) Western Omelets	2	Half Pan
(2) Breakfast Potatoes	2	Half Pan
(2) Bacon	2	Half Pan
(1) Sausage Links	1	Half Pan

INCLUDED ITEMS

(10) Paper-Ware - HB	10	Each
(50) Butter Chips	50	Each
(34) Cream Cheese	34	Each
(34) Jam	34	Each

Beverage Station
Time: 9:15am

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Set Up On: Credenza in the dining room

(3) Orange Juice	3	Half Gallons
(34) Bottled Water	34	
(1) Ice	1	Each

In Silver Ice Bin

(1) Silver Ice Bin - used for ice at station	1	Each

Coffee Station

Site has coffee urns

Time: 9:15am

Set UP on:on credenza in Dining room

(34) Prestige Decaf & Reg Coffe w/ Tea Setup	34	Each

Site to provide coffee urns
ready to go just plug in

Coffee Signs, Regular, Decaf & Hot Water

site to provide

(4) Milk	4	Quart
(5) Plastic Tongs	5	Each
(2) Server Cocktail Tray	2	Each
(2) Clear Napkin Holder	2	Each

Delivery Charge	$30.00

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Server	7:00 am	12:00 pm	5	2	10	$35.00	$350.00
OP - Captain	7:00 am	12:00 pm	5	1	5	$40.00	$200.00

EVENT NOTES

SERVER TO HEAT FOOD ON SITE.

Time Table of Events: 8:30 am to 10:30 am

Staff arrival @ 6:30 am
Beverage Station Ready Time @ 8:15 am
Food Ready Time @ 8:15 am
Guest Arrival @ 8:30 am
End Time @ 10:30 am

Site to provide:
Linens, Cocktail napkins & Plates, silverware and glasses for water & juice.
*site has chaffing dishes

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

- the table is to be preset with cloth, napkins, silverware, filled water glass
- China dinner plates will be used and set out at the buffet
- China coffee cups will be used and put out at the coffee station

- buffet set up TO be Determined

- coffee/tea/juice to be set on credenza in dining room

Check out: Check with Matt before leaving site.

Any questions during event - - Please check with Matt.

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$508.30	$0.00	$0.00	$0.00	$550.00	$0.00	$0.00	$30.00	$1,088.30
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.00
Service Charge	$61.00	$0.00	$0.00	$0.00	$66.00	$0.00	$0.00	$0.00	$127.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$569.30	$0.00	$0.00	$0.00	$616.00	$0.00	$0.00	$30.00	$1,335.30

Subtotal	$1,088.30	Total Value	$1,335.30	Pay Method	Check
Gratuity	$120.00	Paid	$0.00	Card Type	
Service Charge	$127.00	Balance	$1,335.30	Expires	
Tax	$0.00			Signature	

A note to our customers: (Please read carefully)

- ***All changes must be made at least (7) days in advance.***
- The minimum guaranteed number of guests and any changes to your order MUST be received by 5/17/2019. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Rack deposits will be forfeited if racks are not returned within **2 weeks**.
- Dining room tables must be lined with padding. Racks must always sit atop aluminum foil. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food pans, let cool down, & refrigerate.
- Delivery / Set-up charge applies. A minimum purchase of $250.00 is needed for delivery. Gratuities are not included.
- **Complete Paper-ware Includes:** Plates, Forks, Knives, Napkins, Salt & Pepper, Serving Spoons, Warming Racks, WaterPans & Sternos.

PAYMENT OPTIONS: We accept Cash, or Credit Cards - Visa, MasterCard, American Express, Discover

Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an additional charge Coffee Service - (Spoons, Hot Cups, Sugar, Milk, Coffee) may be included.

Payment Schedule: A $100.00 deposit is required to hold the Event date.
50% of the Estimated Balance is due 2 weeks prior to the Event date.
Final payment by Credit Card is Due 2 Days prior to the Event or by Cash or Certified Check

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

on Day of Delivery. **(Personal Checks will NOT be accepted)**
Any remaining balance after delivery date will be subject to a 1.5% per month surcharge.

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 5/22/2019 Sales Rep: _____ Date: 5/22/2019

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 5/22/2019, and payment arrangements as noted below.

- Previously Paid in Full
- Previously Agreed Payment Schedule

Payment Received on Delivery

- Cash
- Certified Check

Received by:_____ Del. Person: _____
Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Delaware North

INVOICE

Delaware North Sportservice
Suite Catering
1 MetLife Stadium Drive
East Rutherford, NJ 07073
201-559-1631/1655
201-372-0165 (fax)

DATE: May 31, 2019
INVOICE # 60219

FOR: Suite Catering - 6/2/19
Hot 97 Summer Jam
BILL TO: NJSEA - Governor
Attn: Maryann O'Brien

DESCRIPTION	AMOUNT
*Italian Meatballs	$ 98.00
*Mrs. Fields Assorted Cookies	$ 95.00
*Aquafina	$ 60.00
*BBQ Pulled Pork	$ 100.00
*Pepsi	$ 20.00
*Dunkin Regular Coffee 12 K-cups	$ 63.00
*Classic Popcorn	$ 40.00
*Thumann's Hot Dogs	$ 100.00
*Diet Pepsi	$ 20.00
*Soft Pretzels	$ 57.00
*Chicken Tenders w/Honey Mustard	$ 105.00
*Premium Macaroni & Cheese	$ 95.00
*Brisk Iced Tea	$ 20.00

SUBTOTAL	$ 873.00
ADMINISTRATIVE CHARGE	$ 174.60
SALES TAX (6.625%)	65.43
GRATUITY	300.00
TOTAL	$ **1,413.03**

Please make all checks payable to Delaware North Sportservice.

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1061

55-760/0312
237

DATE 6/3/19

CHECK ARMOR

PAY TO THE ORDER OF Delaware North Sportservice $ 1413.03

One thousand four hundred thirteen 03/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Jacques Exclusive Caterers

Catering To Your Good Taste Since 1955

www.jacquescatering.com

1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event #: E28783
Status:Definite
Changed:5/3/2019
Store:Hazlet

Client/Organization	Cellular	Telephone	Event Date	Event #
Drumthwacket	(609) 940-2863	(201) 204-2464	5/7/2019 (Tue)	E28783
Address		**Booking Contact**	**Site Contact**	**Guests**
354 Stockton Street		Matthew McHale	Matthew McHale	120 (Act)

Party Name	Theme	Sales Rep	Email
Drumthwacket	reception	Cathy	

SITE LOCATION

Site Name	Site Address
Drumthwacket	354 Stockton Street Princeton, NJ 08540 (609) 9243044

Staffing Charge	$550.00
Subtotal	$550.00
Gratuity	$120.00
Service Charge	$0.00
Taxes	$0.00
Total	$670.00
Paid	$0.00
Balance	$670.00

Please remit the "Total Balance Due" within 30 days of the Event Date Address all correspondences to Cathy, Sales Representative.
Thank you for this opportunity to serve you.

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1062
55-760/0312
237

DATE 6/13/19

PAY TO THE ORDER OF Jacques Caterers $ 670.00

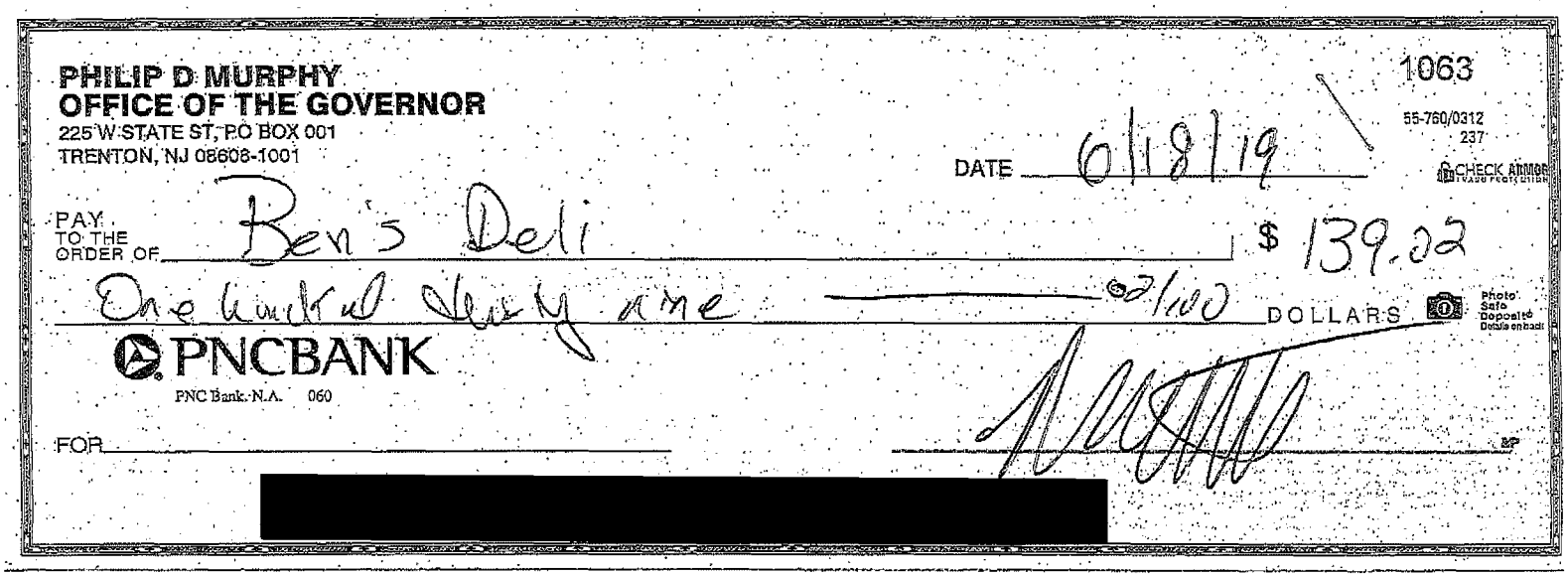
Six hundred Seventy 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR Inv. E28783

[redacted]

Please visit our locations at:
Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748



PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, P.O BOX 001
TRENTON, NJ 08608-1001

1063

55-760/0312
237

DATE 6/18/19

PAY TO THE ORDER OF Ben's Deli $ 139.02

One hundred thirty nine 02/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

184681

ORDER NO.

customer's order no.	phone	date
		6-11

name: Matt - Governor office

address: 225 W. State ST

city, state, zip:

sold by | cash ☐ charge ☐ check ☐ c.o.d. ☐ on acct. ☐ #____ | shipping information

	quantity	description		price	amount
1		~25 people			
2					
3		Hoagies & wraps			
4					
5		Potato salad			
6					
7		Serving Spoon			
8					
9					
10					
11		Food	$	117	—
12		Tax	$	7	02
13		Delivery	$	15	—
14					
15		Total	$	139	02
16					

received by

adams

keep this slip for reference

DC5808UV/10-13

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To:

DRUMTHWACKET-GOVERNORS RES [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

STATEMENT DATE	CUSTOMER I.D.
29-JUN-19	44416

AMOUNT REMITTED

$

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
0500049234	11-APR-19	Invoice	11-APR-19		[redacted]	72.76	72.76	
0500070183	09-JUN-19	Invoice	09-JUN-19			223.22	223.22	
0500022915	11-JUN-19	Invoice	11-JUN-19			49.94	49.94	

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1065
55-760/0312
287
CHECK ARMOR

DATE 8/9/19

PAY TO THE ORDER OF Saker Shoprites, Inc. $ 345.92

Three hundred forty five 92/100 DOLLARS

Photo Safe Deposit Details on Back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	273.16	0.00	72.76	0.00	0.00	USD 345.92
	PAST DUE				FINANCE CHARGES	

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

ShopRite

Welcome to ShopRite
of LAWRENCEVILLE

06/09/19 03:34PM S500 R13 T99 C820686

****
* Regular Items *
****

HERRS PARTY MIX BA	6.49 F
On Sale You Saved 0.50	
HERRS PARTY MIX BA	6.49 F
On Sale You Saved 0.50	
SNYDER MINI PRET	5.99 F
5 @ 5.99	
CHI-CHI MILD SALSA	29.95 F
8 @ 3.49	
SOLO 9OZ ANYDAY CU	27.92
BNTY 12 MEGA ROLL PC	19.99
OFF SMTH DRY AEROPC	6.79 T
On Sale You Saved 0.20	
OFF SMTH DRY AEROPC	6.79 T
On Sale You Saved 0.20	
OFF DEEPWOOD DRY APC	6.79 T
On Sale You Saved 0.20	
OFF DEEPWOOD DRY APC	6.79 T
On Sale You Saved 0.20	
OFF SMTH DRY AEROPC	6.79 T
On Sale You Saved 0.20	
OFF DEEPWOOD DRY APC	6.79 T
On Sale You Saved 0.20	
OFF SMTH DRY AEROPC	6.79 T
On Sale You Saved 0.20	
OFF DEEPWOOD DRY APC	6.79 T
On Sale You Saved 0.20	
3 @ 1.99	
ARROW 7QT BOWL DSP	5.97 T
4 @ 13.99	
TIKI BTFGHT TRCH F	55.96
6 @ 1.69	
DECK LITES CANDLES	10.14 T
TAX	4.67
TAX EXEMPTION	4.67-
**** BALANCE	223.22
NO HOUSE ACCOUNTS	223.22
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 38

ShopRite Savings

Copy Distribution: Pink to customer White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL.

***If doing a TAX ONLY refund, this invoice must have the INVOICE #, REGISTER #, and TRANSACTION # from the ORIGINAL purchase filled in above.

REV. 3/2015 #90-017

PRESS VERY HARD - WRITE NEATLY!!

Welcome to ShopRite
of LAWRENCEVILLE

06/11/19 03:29PM S500 R8 T40 C819384

****
* Regular Items *
****

2 @ 10.99		
	PURE LF BRWD TEA U	21.98 F
	SWFR WETJET W PAD	7.99 T
On Sale You Saved	1.00	
	SWFR WETJET W PAD	7.99 T
On Sale You Saved	1.00	
2 @ 5.99		
	SWIFFER WETJET WOO	11.98 T
Valued Customer		[redacted]
	TAX	1.85
	TAX EXEMPTION	1.85-
****	BALANCE	49.94
MO	HOUSE ACCOUNTS	49.94
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		6

-------- ShopRite Savings --------
Total On Sale Savings $ 2.00
Total Savings today is $ 2.00

06/11/19 03:35PM 500 8 40 819384

Present your card with every order
and receive promotional discounts.

Questions or comments?
Contact us at 1-800-SHOPRITE or
on the web at www.shoprite.com

****
* HOW WAS YOUR VISIT TODAY? *

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION

Statement Date: 07/01/2019

Account#	Amount Due
[redacted]	$3003.42

Total Due: $3003.42

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1066

55-760/0312
237

DATE 8/9/19

PAY TO THE ORDER OF Wegmans $ 3003.42

Three thousand three 42/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans

Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 07/01/2019
End Date: 06/30/2019

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620190701	NET 10 EOM	07/10/2019

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
05/07/2019	93	WEGMANS PRINCETON	390796	N/A	INV	$20.32
05/07/2019	93	WEGMANS PRINCETON	99515	N/A	INV	$1049.98
05/07/2019	93	WEGMANS PRINCETON	384113	N/A	INV	$133.91
05/09/2019	93	WEGMANS PRINCETON	199623	N/A	INV	$145.84
05/13/2019	93	WEGMANS PRINCETON	362526	N/A	INV	$26.58
05/17/2019	93	WEGMANS PRINCETON	390568	N/A	INV	$117.30
05/19/2019	93	WEGMANS PRINCETON	394002	N/A	INV	$231.18
05/20/2019	93	WEGMANS PRINCETON	402432	N/A	INV	$190.66
05/29/2019	93	WEGMANS PRINCETON	403894	N/A	INV	$44.96
06/09/2019	93	WEGMANS PRINCETON	161791	N/A	INV	$198.33
06/11/2019	93	WEGMANS PRINCETON	356131	N/A	INV	$34.42
06/13/2019	93	WEGMANS PRINCETON	99515	N/A	INV	$8.64
06/13/2019	93	WEGMANS PRINCETON	370280	N/A	INV	$254.26
06/18/2019	93	WEGMANS PRINCETON	356131	N/A	INV	$2.29
06/18/2019	93	WEGMANS PRINCETON	356131	N/A	INV	$8.49
06/18/2019	93	WEGMANS PRINCETON	402656	N/A	INV	$22.26
06/30/2019	93	WEGMANS PRINCETON	99782	N/A	INV	$514.00

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$1042.69	$1960.73	$0.00	$0.00	$3003.42

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Type: INV - Invoice PPI - Partial Paid Invoice SF - Service Fee
CM - Credit Memo IC - Interest Charge ADJ - Adjustment

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/07/19 OP# 390796

2 @ 3.99		
	JFC HUY FONG SRIRA	7.98 F
4 @ 2.19		
	KIKKO LESSSOD SOY	8.76 F
2 @ 1.79		
	WEG AQUA 500ML SIN	3.58 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	20.32

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 432944
RCPT: 22344
CODE: 0000 Approved

SCB CREDIT	20.32
CHANGE	0.00

05/07/19 03:00pm 93 22 90 390796

Now Hiring

Apply online
wegmans.com/careers

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/07/19 OP# 99515

2 @ 3.99	
WEGMANS ICE FP RSC	7.98 F
CATERING ORDER	1,042.00 B
CONTRACT NUMBER 082904	
TAX	69.03
TAX EXEMPTION	69.03-
**** BALANCE	1,049.98

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 788625
RCPT: 44565
CODE: 0000 58 Approved

MO	SCB CREDIT	1,049.98
	CHANGE	0.00

05/07/19 02:48pm 93 44 84 99515

Now Hiring

Apply online
wegmans.com/careers

**** Begin sales receipt reprint ****

.....240.NASSAU.PARK.BLVD
.....PRINCETON,.NJ.08540
.....(609).919-9300

05/07/19..OP#.99515

.2.@.3.99	
.....WEGMANS.ICE.FP.RSC	7.98.F
.....CATERING.ORDER	1,042.00.B
CONTRACT.NUMBER.082904	
.....TAX	69.03
.....TAX.EXEMPTION	69.03-
...****.BALANCE	1,049.98

SCB.CREDIT.PURCHASE
ACCT:.**********[redacted]
AUTH:.788625
RCPT:.44565
CODE:.0000.58.Approved

...MO...SCB.CREDIT		1,049.98
.....CHANGE		0.00

05/07/19.02:48pm.93.44.84.99515

Now Hiring

Apply online
wegmans.com/careers

***** End sales receipt reprint *****

Wegmans

Catering Service Order Contract

4 80930 82904 7

Wegmans Princeton
240 Nassau Park Blvd.
Phone: 609-919-9399
Fax: 609-919-9394

CUSTOMER INFORMATION	EVENT INFORMATION
PICK-UP **Pick Up for Matt McHale 05/07/19** Matt McHale Phone: [redacted] Contact: Matt McHale	**Event Date:** Tuesday, May 7, 2019 **Event Time:** 2:00 pm **DELIVERY INFORMATION** Phone: **Delivery Charges $:** _____

MENU SELECTIONS

Quantity	Name	Total
2	W-SUSHI VEGGIE GARDN TRAY	$80.00
2	SLICED FRUIT TRAY-LARGE	$190.00
3	ORG CHICKEN DUMPLING TRAY	$132.00
3	ASIAN SHRIMP APPETZR TRAY	$186.00
3	MNGO/GRN BN/FARO SLD TRAY	$84.00
5	TANDOORI CKN SATAY TRAY	$200.00
5	THAI PORK SPRNG ROLL TRAY	$130.00
2	MINI ASST COOKIE TRAY	$40.00

Does not include sales tax, deposit or delivery fee* **Food Total: **$1,042.00**

Thank you for choosing Wegmans for your event! Please call 609-919-9399 for any changes.

Service: This is a service order to have your items prepared and requires a 24-hour notice to cancel. For orders totaling $500.00 or more, a valid credit card number is required as a guarantee.
Fees, Taxes and Service Charge: 10% additional fee will be applied to all special heated items; $25.00 an hour shopping fee for services provided. All prices (including the delivery charges) are subject to applicable state and local taxes, which are in addition to these prices and which you agree to pay Wegmans.
Payment Unless otherwise agreed to by Wegmans, full payment is required the day of the scheduled pickup or delivery.
Cancellation Fee: In the event you fail to pickup your order within 24 hours of the scheduled time, Wegmans may charge you a cancellation fee of up to 100% of the total order, and may charge such fee to your credit card. You authorize us to charge your credit card in this manner.

*Customer Signature*_____ *Date:*_____

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/07/19 OP# 384113

3 @ 5.49		
SC	DIET COKE 12PK CAN	16.47 B
2 @ 4.47		
SC 29065	**COCA COLA 12PK**	**8.94-B**
3 @ 5.49		
SC	SPRITE 12PK 12FO	16.47 B
	WEG CHOOSE A SIZE	13.99
3 @ 6.99		
	AW SCNTED OIL FRSH	20.97 T
2 @ 3.19		
	MR CLEAN ANTIBAC	6.38 T
	CLOROX CLEAN-UP SP	3.99 T
2 @ 4.29		
	SS AQUAR REFILL HS	8.58 T
4 @ 14.00		
	BOUQUET	56.00 T
	TAX	7.94
	TAX EXEMPTION	7.94-
****	BALANCE	133.91

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 187248
RCPT: 14515
CODE: 0000 Approved

SCB CREDIT	133.91
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	**$ 8.94**
TOTAL	**$ 8.94**

05/07/19 02:41pm 93 14 74 384113

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/09/19 OP# 199623

2 @ 5.49		
	UF UHT HALF-N-HALF	10.98 F
	WEG ORGANIC WH MLK	3.49 F
	POLND SPR WTR ND 2	4.49 F
2 @ 5.99		
	W FYFGA MINI WTR 4	11.98 F
3 @ 5.49		
SC	SCHW GINGERALE	16.47 B
SC 10780	PEPSI 12PK 12FO	5.47-B
3 @ 5.49		
SC	DIET COKE 12PK CAN	16.47 B
SC 29065	COCA COLA 12PK	4.47-B
	WEG BATH 30 ROLL	15.99
2 @ 8.99		
	DAWN ORIGINAL	17.98 T
	WEG FACIAL CUBE 10	9.99
	WEG CHOOSE A SIZE	13.99
2 @ 9.99		
	PARTY TUB	19.98 T
2 @ 4.99		
	APPETIZER TONGS	9.98 T
	3# [redacted]	[redacted]
	TAX	4.70
	TAX EXEMPTION	4.70-
****	BALANCE	146.84

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 827074
RCPT: 11888
CODE: 0000 Approved

SCB CREDIT	146.8
CHANGE	0.0

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	$ 9.
TOTAL	$ 9.

05/09 12:31pm 93 11 21 199623

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/13/19 OP# 362526

2 @ 13.29
WEG SPK MIN WTR CS 26.58 F
TAX 0.00

TAX EXEMPTION 0.00
**** BALANCE 26.58

CREDIT PURCHASE
ACCT: ********** [redacted]
AUTH: 781872
RCPT: 11651
CODE: 0000 Approved

SCB CREDIT 26.58
CHANGE 0.00

05/13/19 03:13pm 93 11 85 362526

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/17/19 OP# 390568

3 @ 5.99		
	W FYFGA MINI WTR 4	17.97 F
4 @ 5.29		
	CLOROX WIPES LEMON	21.16 T
6 @ 2.29		
	GOYA MANGO NECTAR	13.74 B
2 @ 6.99		
	USPS PCKAGING TAPE	13.98 T
	SCOTCH MAGIC TAPE	5.99 T
3 @ 2.49		
	3/4 MGC TAPE REFIL	7.47 T
4 @ 8.00		
	HYDRANGEA	32.00 T
	WB LEMON LIME 2#	4.99 F
	TAX	6.25
	TAX EXEMPTION	6.25-
****	BALANCE	117.30

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 5936 4
RCPT: 16400
CODE: 0000 Approved

SCB CREDIT	117.30
CHANGE	0.00

05/17/19 0 :45pm 93 16 102 390568

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/19/19 OP# 394002

11 @ 2.99	
MAAZA MANGO JUICE	32.89 B
GOYA MANGO NECTAR	2.29 B
3 @ 7.00	
SWEET WILLIAM	21.00 T
CATERING ORDER	175.00 B
CONTRACT NUMBER 083127	
TAX	15.32
TAX EXEMPTION	15.32-
**** BALANCE	231.18

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 408536
RCPT: 8477
CODE: 0000 Approved

SCB CREDIT	231.18
CHANGE	0.00

05/19/19 04:04PM 93 8 97 394002

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/20/19 OP# 402432

2 @ 4.39		
	FAGE TOTL GREEK 0%	8.78 F
	UF UHT HALF-N-HALF	5.49 F
	WEG HOM MILK	2.90 F
2 @ 3.99		
	WEGMANS ICE FP RSC	7.98 F
3 @ 5.49		
SC	DIET COKE 12PK CAN	16.47 B
SC 11039	**COCA COLA 12PK**	**7.47-B**
2 @ 13.29		
	WEG SPK MIN WTR CS	26.58 F
2 @ 3.99		
	ST NATPTH OG INST	7.98 F
2 @ 7.99		
	WEG COFFEE FAM PK	15.98 F
5 @ 1.39		
	SCHW TONIC WATER	6.95 B
	SVRT BUFFET SET	24.99 T
SC	KETEL ONE 1.75L	42.99 T
SC 11949	**KETEL ONE 1.75L**	**3.90-T**
	STRAWBERRIES 2LBS	3.99 F
2 @ 5.99		
	RASPBERRY 12 OZ	11.98 F
2 @ 6.99		
	JUMBO BLUEBERRY	13.98 F
	WB LEMON LIME 2#	4.99 F
	TAX	5.30
	TAX EXEMPTION	5.30-
****	BALANCE	190.66

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 824215
RCPT: 12652
CODE: 0000 Approved

SCB CREDIT	190.66
CHANGE	0.00

Date of Birth = xx/xx/xx KEYED

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	**$ 11.37**
TOTAL	**$ 11.37**

05/20/19 03:15PM 93 12 92 402432

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-930C

05/29/19 OP# 403894

2 @ 11.99	
TIDE ULTRA OXI HE	23.98 T
2 @ 10.49	
OXICLEAN VERSATILE	20.98 T
TAX	2.98
TAX EXEMPTION	2.98-
**** BALANCE	44.96

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 846220
RCPT: 16784
CODE: 0000 Approved

SCB CREDIT	44.96
CHANGE	0.00

05/29/19 04:43PM 93 16 111 403894

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

06/09/19 OP# 161791

3 @ 2.79		
	WEG FR ON DIP FP	8.37 F
2 @ 5.99		
	WB RST PEP HUMMUS	11.98 F
4 @ 5.99		
	WB RST GARLIC HUM	23.96 F
3 @ 5.49		
SC	DIET COKE 12PK CAN	16.47 B
3 @ 6.47		
SC 13063	**COCA COLA 12PK**	**19.41-B**
3 @ 5.49		
SC	COCA COLA 12PK	16.47 B
2 @ 3.99		
	POLAR SELTZER	7.98 F
3 @ 5.49		
SC	SPRITE 12PK 12FO	16.47 B
2 @ 4.99		
	LACRX SPRKG WTR 12	9.98 F
2 @ 4.99		
	LACRX SPRKG WTR LI	9.98 F
2 @ 15.99		
	WEG FYFGA SLT DLX	31.98 F
2 @ 3.99		
	WEGO POPCORN FP	7.98 F
	WEG DINNER NAPKIN	2.29
	WB TORTILLA CHP BL	4.49 F
2 @ 2.69		
	WEG POTATO CHIPS	5.38 F
	GET DIPPIN MG FP	3.99 F
	GET DIPPIN FP BC	3.99 F
2 @ 17.99		
	CREA BEV DISPENSER	35.98 T
	TAX	4.37
	TAX EXEMPTION	4.37-
****	BALANCE	198.33

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 321826
RCPT: 18361
CODE: 0000 Approved

SCB CREDIT	198.33
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	**$ 19.41**
TOTAL	**$ 19.41**

06/09/19 04:46pm 93 18 69 161791

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

06/11/19 OP# 356131

5 @ 3.99	
WEGMANS ICE FR RSC	19.95 F
POLND SPR WTR ND 2	4.49 F
2 @ 4.99	
3# GRANNY APPLES	9.98 F
TAX	0.00
TAX EXEMPTION	0.00
**** BALANCE	34.42

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 192148
RCPT: 19517
CODE: 0000 Approved

SCB CREDIT	34.42
CHANGE	0.00

06/11/19 10:57am 93 19 26 356131

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

06/13/19 OP# 99515

3 @ 3.99
RF OP WEGMANS ICE FP RSC 11.97-F
9 @ 2.29
WEGMANS ICE RSC 20.61 F
TAX 0.00

TAX EXEMPTION 0.00
**** BALANCE 8.64

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 179273
RCPT: 44428
CODE: 0000 Approved

SCB CREDIT 8.64
CHANGE 0.00

06/13/19 10:42AM 93 44 16 99515

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****
TO BE COMPLETED BY SD EMPLOYEE:

RECEIPT PRESENT: YES NO
(circle one)

SD EMPLOYEE INITIALS:_____

TURN IN RECEIPT WITH TILL

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

06/13/19 OP# 370280

RJ dell 6/13/19

4 @ 1.99		
	TH LEMONADE	7.96 B
2 @ 2.79		
	TH LEMONADE	5.58 B
4 @ 2.79		
	TH REGULAR ICE TEA	11.16 B
6 @ 3.99		
	WEGMANS ICE FP RSC	23.94 F
6 @ 0.99		
	WEG LIQ HS COCONUT	5.94 T
4 @ 8.00		
	BOUQUET	32.00 T
4 @ 16.00		
	ASSORTED COOKIE PL	64.00 T
3.88 lb @ 1.99 /lb		
WT	RED SDLS GRAPES	7.72 F
5.57 lb @ 2.99 /lb		
WT	GREEN SDLS GRAPES	16.65 F
3 @ 5.99		
	one STRAWBRY 2LB	17.97 F
	VEG TRAY W/DIP	14.99 B
	VEG TRAY W/DIP	14.99 B
	VEG TRAY W/DIP	14.99 B
	VEG TRAY W/DIP	14.99 B
2 @ 0.69		
	LEMONS	1.38 F
	TAX	8.12
	TAX EXEMPTION	8.12-
****	BALANCE	254.26

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 369416
RCPT: 20242
CODE: 0000 Approved

SCB CREDIT	254.26
CHANGE	0.00

06/13/19 10:36am 93 20 13 370280

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

06/18/19 OP# 356131

WEGMANS ICE RSC	2.29 F
TAX	0.00
TAX EXEMPTION	0.00
**** BALANCE	2.29

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 13901s
RCPT: 22553
CODE: 0000 Approved.

SCB CREDIT	2.29
CHANGE	0.00

06/18/19 10:27am 93 22 54 356131

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

06/18/19 OP# 356131

FRITO LAY 28CT MIX	8.49 F
TAX	0.00
TAX EXEMPTION	0.00
**** BALANCE	8.49

SCB CREDIT P RCHASE
ACCT: **********[redacted]
AUTH: 234585
RCPT: 22658
CODE: 0000 Approved

SCB CREDIT	8.49
CHANGE	0.00

06/18/19 10:33am 93 22 59 356131

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Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 07/01/2019
End Date: 06/30/2019

Store Receipt

Account Number	Store	Lane	Operator	Date/Time
[redacted]	93 - WEGMANS PRINCETON	19	402656	6/18/2019 10:21:00 AM

In order to comply with Federal HIPAA Security and Privacy requirements, purchase detail for any Pharmacy transactions will not be available.

Purchase Detail

BAKESHOP

Unit	Description	Qty	Amount
1 OZ	*WG FP MINI CHC CH	1 @ $5.50	$5.50
		Total:	$5.50

FROZEN FOOD

Unit	Description	Qty	Amount
1 LB	WEGMANS ICE RSC	1 @ $2.29	$2.29
		Total:	$2.29

OTHER

Unit	Description	Qty	Amount
1 FO	POLND SPR WTR ND 2	1 @ $4.49	$4.49
		Total:	$4.49

PRODUCE

Unit	Description	Qty	Amount
1 OZ	APL, 3# WEG FUJI	1 @ $2.99	$2.99
1 LB	WEG OG GRAN APL 3#	1 @ $6.99	$6.99
		Total:	$9.98

Coupon Detail

Tender Detail

Type	Card Number	Amount
CREDIT CARD	**********[redacted]	$22.26

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

06/30/19 OP# 99782

CATERING ORDER	514.00 B
CONTRACT NUMBER [redacted]	
TAX	34.05
TAX EXEMPTION	34.05-
**** BALANCE	514.00

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 425446
RCPT: 76862
CODE: 0000 Approved

SCB CREDIT	514.00
CHANGE	0.00

06/30/19 12:05pm 93 76 15 99782

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Catering Service Order Contract

Wegmans Princeton
240 Nassau Park Blvd.
Phone: 609-919-9399
Fax: 609-919-9394

4 80930 83824 7

CUSTOMER INFORMATION	EVENT INFORMATION
PICK-UP **Pick Up for Matt MC HALE 06/30/19** Matt MC HALE Phone: [redacted] Contact: Matt MC HALE	**Event Date:** **Sunday, June 30, 2019** **Event Time:** **1:30 pm** **DELIVERY INFORMATION** Phone: **Delivery Charges $:** _____

MENU SELECTIONS

Quantity	Name	Total
6	4 SUB CUSTOM TRAY	$258.00
2	SLICED FRUIT TRAY-LARGE	$190.00
3	CKY/BROWNIE TRAY-SM	$66.00

Does not include sales tax, deposit or delivery fee* **Food Total: **$514.00**

Thank you for choosing Wegmans for your event! Please call 609-919-9399 for any changes.

Service: This is a service order to have your items prepared and requires a 24-hour notice to cancel. For orders totaling $500.00 or more, a valid credit card number is required as a guarantee.

Fees, Taxes and Service Charge: 10% additional fee will be applied to all special heated items; $25.00 an hour shopping fee for services provided. All prices (including the delivery charges) are subject to applicable state and local taxes, which are in addition to these prices and which you agree to pay Wegmans.

Payment Unless otherwise agreed to by Wegmans, full payment is required the day of the scheduled pickup or delivery.

Cancellation Fee: In the event you fail to pickup your order within 24 hours of the scheduled time, Wegmans may charge you a cancellation fee of up to 100% of the total order, and may charge such fee to your credit card. You authorize us to charge your credit card in this manner.

*Customer Signature*_____ *Date:*_____

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-GOVERNOR MURPHY

Statement Date: 07/01/2019

Account#	Amount Due
[redacted]	$46.74

Total Due: $46.74

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1067
55-760/0312
237

DATE 8/9/19

PAY TO THE ORDER OF Wegmans $ 46.74

Forty 5/x 74/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Shoppers Club for Business Wegmans
P.O. Box 92217
Rochester, NY 14692-0217

Phone: SCB Credit Dept. (585) 279-4300 or 1-800-848-1555
FAX: (585) 429-3160 EIN: 16-1309424 DUNS: 05-965-069

DRUMTHWACKET-GOVERNOR MURPHY
Attn: MATTHEW MC HALE
125 WEST STATE STREET
TRENTON, NJ 08625

Statement Date: 08/01/19
Period End: 07/31/19

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNOR MURPHY	3832520190801	NET 10 EOM	08/10/19

DATE	STORE	STORE NAME	OPER	REPORTING ID	TYPE	AMOUNT DUE
06/30/19	93	WEGMANS PRINCETON	390142	N/A	INV	46.74

ACCOUNT BALANCE: $46.74

LAST PAYMENT RECEIVED ON 01/28/19 IN THE AMOUNT OF $516.57

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL DUE
$0.00	**$46.74**	**$0.00**	**$0.00**	**$0.00**	**$46.74**

TYPE: INV - Invoice CM - Credit Memo PPI - Partial Paid Invoice IC - Interest Charge SF - Service Fee ADJ - Adjustment

Shoppers Club for Business Wegmans
P.O. Box 92217
Rochester, NY 14692-0217

Please return this portion with your payment to:
Wegmans Food Markets Inc.
P.O. Box 92217
Rochester, NY 14692-0217

DRUMTHWACKET-GOVERNOR MURPHY

Account Number	Statement Date
[redacted]	08/01/19

DATE	STORE	OPER	AMT DUE
06/30/19	93	390142	46.74

TOTAL DUE: $46.74

20190801-0027996

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-GOVERNOR MURPHY
Attn: MATTHEW MC HALE
125 WEST STATE STREET
TRENTON, NJ 08625

Statement Date: 07/01/2019
End Date: 06/30/2019

The following is a list of accounts available for viewing.

Please click on an account to see the transactions for the account.

Summary of Accounts

Click Here for a Remittance Page For Your Accounts

Account#	Account Name	Amount Due
[redacted]	GOVERNOR MURPHY	$46.74
	ACCOUNTS BALANCE	$46.74

LAST PAYMENT RECEIVED ON 01/28/2019 IN THE AMOUNT OF $516.57

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL Due
$46.74	$0.00	$0.00	$0.00	$0.00	$46.74

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

06/30/19 OP# 390142

2 @ 2.29
WEGMANS ICE RSC 4.58 F
WEGMANS ICE FP RSC 3.99 F
3 @ 1.79
SC SPRITE 2L 5.37 B
7 @ 0.46
SC 13302 COKE CLASSIC 2 LTR 1.38-B
WPOP W UP 2 LITER 0.65 B
SC SEAGRAM GINGERALE 1.79 B
SC 13302 COKE CLASSIC 2 LTR 0.46-B
5 @ 1.79
SC COKE DIET 2 LITER 8.95 B
5 @ 0.46
SC 13302 COKE CLASSIC 2 LTR 2.30-B
5 @ 1.79
SC COCA COLA 8.95 B
5 @ 0.46
SC 13302 COKE CLASSIC 2 LTR 2.30-B
3 @ 1.79
WEG CHOOSE A SIZE 5.37
2 @ 5.99
W YEGA MINI 4 11.98 F
TAX 1.55

**** BALANCE 46.74

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 392920
RCPT: 17392
CODE: 0000 Approved

SCB CREDIT 46.74
CHANGE 0.00

SAVINGS SUMMARY
SHOPPERS CLUB SAVINGS $ 6.44
TOTAL $ 6.44

06/30/19 12:03PM 93 17 48 390142

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DOWN THE SHORE PUBLISHING CORP
www.down-the-shore.com
PO Box 100, West Creek, NJ 08092
p. 609-812-5076 / f. 609-812-5098 / e. downshore@gmail.com

Invoice

Invoice Number: 44328- 1 **Order Date:** 8/2/2019

Bill To	Ship To
Office of the Governor State of New Jersey Trenton, NJ	Office of the Governor State of New Jersey Trenton, NJ

Title ID	Quantity	Cond.	Title	Price		Ext Price
NJART [redacted]	50		JERSEY SHORE IMPRESSIONISTS	$36.00	50.00%	$900.00
Total units	50				**Subtotal**	$900.00

Terms: Other

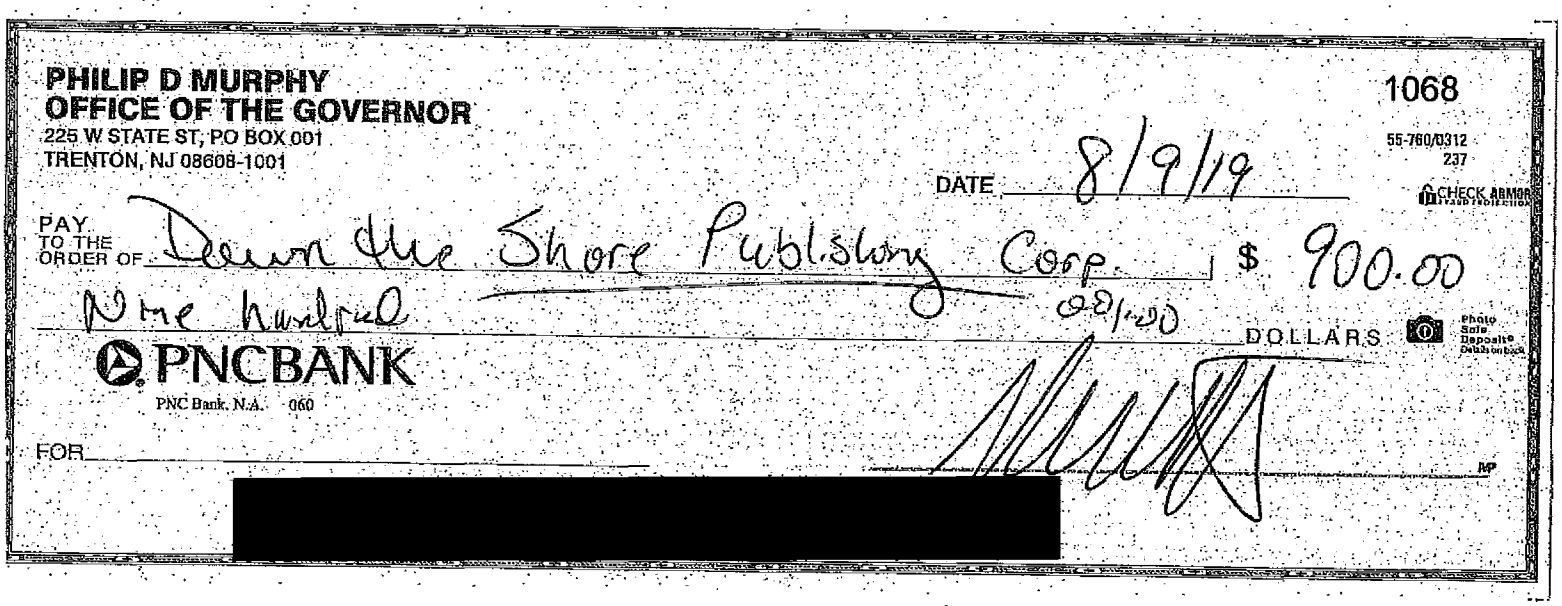
Ship Charge

Ship Via:	OUR TRUCK	
Shipping Weight:	138 Lbs.	**Shipping is taxed.**
Shipment Date:	8/2/2019	

Total $900.00

Comments:
Order per Stephanie Lagos, Chief of Staff to the First Lady.
Author signed copies.
50% discount, free freight.

Payment Information:
*** Balance Due *** $900.00



DOWN THE SHORE PUBLISHING CORP
www.down-the-shore.com
PO Box 100, West Creek, NJ 08092
p. 609-812-5076 / f. 609-812-5098 / e. downshore@gmail.com

Invoice

Invoice Number: 44328- 1 **Order Date:** 8/2/2019

Bill To	Ship To
Philip D. Murphy Office of the Governor State of New Jersey 225 W. State St, PO Box 001 Trenton, NJ 08608-1001	Office of the Governor State of New Jersey Trenton, NJ

Title ID	Quantity	Cond.	Title	Price		Ext Price
NJART [redacted]	50		JERSEY SHORE IMPRESSIONISTS	$36.00	50.00%	$900.00

Total units 50 **Subtotal** $900.00

Terms: Other

PAID **Ship Charge**

Ship Via: OUR TRUCK
Shipping Weight: 138 Lbs. **Shipping is taxed.**
Shipment Date: 8/2/2019

Total $900.00

Comments:
Order per Stephanie Lagos, Chief of Staff to the First Lady.
Author signed copies.
50% discount, free freight.

Payment Information:
8/13/2019 Check 1068 $900.00
*** Balance Due *** $0.00

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1069

55-760/0312
237

DATE 9/4/19

CHECK ARMOR

PAY TO THE ORDER OF Delaware North Sportservice $ 2856.62

Two thousand eight hundred fifty six ——— 62/100 DOLLARS

Photo Safe Deposit Details Inside

PNCBANK
PNC Bank, N.A. 060

FOR USA v Murphy

Laurel Amy

[redacted]

Delaware North

INVOICE

DATE: September 4, 2019
INVOICE # 906

FOR: Suite Catering - USA vs. Mexico

BILL TO: NJSEA - Governor
Attn: Maryann O'Brien

Delaware North Sportservice
Suite Catering
1 MetLife Stadium Drive
East Rutherford, NJ 07073
201-559-1631/1655
201-372-0165 (fax)

DESCRIPTION	AMOUNT
Suite 5-61 Food and beverage (see order confirmation attached)	$ 1,995.00

SUBTOTAL	$ 1,995.00
ADMINISTRATIVE CHARGE	$ 399.00
SALES TAX (6.625%)	162.62
GRATUITY	300.00
TOTAL	$ **2,856.62**

Please make all checks payable to Delaware North Sportservice.

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1070

55-760/0312
237

CHECK ARMOR

DATE 10/10/19

PAY TO THE ORDER OF Adams Party Rental $ 432.84

Four hundred thirty two 84/100 DOLLARS

Photo Safe Deposit® Detected

PNCBANK
PNC Bank, N.A. 060

FOR #10489

Parimal Hang

[redacted]

Adams Party Rental

154 Turnbull Ave
Hamilton, NJ 08610
catalog.adamsrental.com

609-689-9500 Phone
609-689-9501 Fax

Status: Reservation
Contract #: [redacted]
Event Beg: Thu 10/10/2019
Event End: Fri 10/11/2019
Operator: Brian

Customer #: 10489

DRUMTHWACKET
[redacted] Phone
609-497-1680 Fax

THE GOVERNOR'S RESIDENCE
354 STOCKTON STREET
PRINCETON, NJ 08540

Qty	Key	Items	Part#	Status	Event End Date	Price
200	GLAW12-1	WINE 12 oz. WEINLAND (25)	100-00-02	Reserved	Fri 10/11/2019	$170.00
100	GLAPT-1	PINT PUB GLASS 16 oz. (25)	CI-19343	Reserved	Fri 10/11/2019	$55.00
108	GLALH-1	TUMBLER LEXINGTON HIGHBALL	0022AL	Reserved	Fri 10/11/2019	$59.40
1	DEL-aLOCAL	DELIVERY, ROUND TRIP <30 miles		Selling		$120.00

Delivery Thu 10/10/2019

THE GOVERNOR'S RESIDENCE
PRINCETON, NJ 08540
Ask for Jessie on arrival

Deliver before 3:00
Ordered By: Jessie

Pickup Fri 10/11/2019

THE GOVERNOR'S RESIDENCE
PRINCETON, NJ 08540

Thank you for your order.

Rental:	$284.40
Damage Waiver:	$28.44
Delivery Charge:	$120.00
Subtotal:	$432.84
Total:	$432.84
Paid:	$0.00
Amount Due:	$432.84

Signature: _____
DRUMTHWACKET

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1071

65-760/0312
237

DATE 10/15/19

PAY TO THE ORDER OF Delaware North Sportservice $ 2479.39

Two thousand four hundred seventy nine 39/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MetLife Stadium
Phone: 201-559-1655
Fax:

Event Order Report
Order ID:24603
NJSEA - Governor

Customer Information

Contact Name: MaryAnn O'Brien | Contact Phone: | Contact Email: [redacted]

Event Information

Event Date: 10-13-2019 | Event Name: Jets vs Cowboys | Suite Name: Suite 5-61
Start Time: 10:00:00 | End Time: 12:00:00

Special Instructions

Disregard Captain's notes - re-orders by the Governor and First Lady permitted / Close to Deposit applied (not escrow)

Captain Notes

$300 / No re-orders, collect CC / Escrow

Order

Advanced Day Order

Delivery Time	Item Name	Quantity	Price	Total
Doors Open	*Sunday Salad	1	65.00	65.00
Doors Open	*BBQ Pulled Pork	1	100.00	100.00
Doors Open	*Roasted Beets and Farro Salad	1	80.00	80.00
Doors Open	*Mrs. Fields Brownie/Blondie Combo	1	98.00	98.00
Doors Open	*Salsa Trio	1	55.00	55.00
Doors Open	*Thumann's Hot Dogs	1	100.00	100.00
Doors Open	*Classic Popcorn	1	40.00	40.00
Doors Open	*Fat Rooster Drummies	1	150.00	150.00
Doors Open	*Premium Macaroni & Cheese	1	95.00	95.00
Doors Open	*Party Sampler	2	130.00	260.00
Doors Open	*Add Guacamole	1	45.00	45.00
Doors Open	*Mrs. Fields Assorted Cookies	1	95.00	95.00
Doors Open	*Budweiser	1	38.00	38.00
Doors Open	*Brisk Iced Tea	1	20.00	20.00
Doors Open	*Bud Light	1	38.00	38.00
Doors Open	*Aquafina	3	30.00	90.00
Doors Open	*Hess Cabernet	2	60.00	120.00
Doors Open	*Pepsi	1	20.00	20.00
Doors Open	*Dunkin' Regular Coffee 12 K-cups	1	63.00	63.00
Doors Open	*Clos Du Bois Chardonnay	2	58.00	116.00
Doors Open	*Diet Pepsi	1	20.00	20.00
			Subtotal:	1708.00

Custom Fees

Name	Type	Value	Price
20% Admin Fee	PERCENT	20	$341.60
		Total Fees:	$341.60

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1072

55-760/0312
237

DATE 10/16/19

PAY TO THE ORDER OF Jacques Caterers $ 2297.00

Two thousand two hundred ninety seven 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Laurel Sorg

Jacques Exclusive Caterers
Catering To Your Good Taste Since 1955
www.jacquescatering.com
1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event #: E29857
Status:Definite
Changed:10/15/2019
Store:Hazlet

Client/Organization	Cellular	Telephone	Event Date	Event #
Drumthwacket	(609) [redacted]	[redacted]	10/18/2019 (Fri)	E29857
Address		Booking Contact	Sales Rep	Guests
354 Stockton Street		Jessie Drescher	Lisa T ex 304	160 (Act)
City, St/Prov Postal	Surprise	Theme	Email	
Princeton, NJ 08540	No	Maternal Health Summit		

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street Princeton, NJ 08540
Phone: ([redacted]

Any changes to this order MUST be received by 10/14/2019.

EVENT TIMES

Delivery Person	Deliv T1	Deliv T	Serv T1	Serv T2	Date	Type
	6:30 am	7:00 am	8:30 am	12:00 pm	10/18/2019-Fri	Setup

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
(160) CORP. CONTINENTAL BREAKFAST (75+ People)	160	Each	$9.95	$1,592.00
(160) All day Coffee Service add on	160	Each	$1.00	$160.00

Beverage Service
Time: 8:30am - 12:00pm
Set Up ON: 2 - 8 foot tables

Linen - 2 - 90 x 156 in black

(16) Orange Juice	16	Half Gallons

Set Up with Juice Glass/water glass from Ocean Tent
White Paper Cup for Coffee Service
Client to provide Bottled water

(160) Regular Coffee Service	160	Each
(160) Decaf Coffee	160	Each
(160) Tea Set UP - Tea BOX	160	Each
(3) Lemon	3	Each
(8) Milk	8	Quart

Sugar, Sweet & Low - In Black Bowls
Coffee Signs

Breakfast Buffet
Time:8:30am
Set Up ON: 3 - 8 foot tables

Linen - 3 - 90 x 156 in black

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Please visit our locations at: Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

(5) Sliced Fruit Platter	5	Platter
(7) Freshly Baked Muffins	7	Doz
(5) Assorted Danish	5	Doz
(10) Bagels - Regular Size	10	Doz

Driver pull large Black Trays for Bagels with Lids

INCLUDED ITEMS

(160) Butter Chips - Place in Black Bowl	160	Each
(150) Cream Cheese - Place in Black Bowl	150	Each
(100) Jam - Place in Black Bowl	100	Each
(12) Plastic Tongs - Driver to pull	12	Each
(50) Paper-Ware - CB	50	Each

Client to provide Cocktail Plates, Forks, Knives, Cocktail Napkins

(2) Cocktail Server Trays	2	Each
(3) Coffee Urns to brew additional coffee	3	Each
(1) Water Pitcher	1	Each
		Each

Delivery Charge	$40.00

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Server	7:00 am	12:30 pm	5.5	2	11	$35.00	$385.00

EVENT NOTES

Pick up bagels at 5:00am

Time Table of Event: 8:30am to 12:00pm

Delivery @ 6:30 - 7:00am
Ready Time @ 8:30am
End Time @ 12:00pm
Breakdown & clean up @ 12:00 to 12:30pm

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$1,592.00	$160.00	$0.00	$0.00	$385.00	$0.00	$0.00	$40.00	$2,177.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$1,592.00	$160.00	$0.00	$0.00	$385.00	$0.00	$0.00	$40.00	$2,297.00

A note to our customers: (PLEASE READ CAREFULLY)

- ***All changes must be made at least (7) days in advance for large orders***
- Please give twenty four hours advance notice for all orders. Some larger orders require one week notice.
- The minimum guaranteed number of guests and any changes to your order MUST be received by 10/14/2019. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Racks will be picked up within two weeks of event date.

Please be advised office tables must be lined with padding. Racks must sit atop aluminum foul. We will not be held

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- responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food fans, let cool down, and refrigerate.
- Coffee set-up includes ground coffee, spoons, hot cups, sugar, and milk (coffee urn is available for additional fee).
- **Complete paper ware includes:** plates, forks, knives, napkins, salt and pepper, butter, cold cups (if beverage package is ordered), and serving spoons. Heating racks, water pans, and sternos are included with hot food buffet packages.
- Wait staff is not included in all packages. Please inquire for pricing.
- Liquor supplied by Jacques Reception Center, LLC: Permit number: 1331-32-004-003

PAYMENT OPTIONS: We accept Visa, MasterCard, American Express, Discover

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 10/18/2019 Sales Rep: _____ Date: 10/18/2019

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 10/18/2019, and payment arrangements as noted below.

- Previously Paid in Full
- Payment Received on Delivery
  - Cash
  - Certified Check
- Previously Agreed Payment Schedule

Received by: _____ Delivery Person: _____

Drumthwacket

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Please visit our locations at: Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1073

55-760/0312
237

DATE 11/4/19

PAY TO THE ORDER OF Jacques Caterers $ 3259.60

three thousand two hundred fifty nine 60/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR E28085/E28870 & 3/4/19-Event

[redacted]

Iftar

Jacques Exclusive Caterers

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1-866-JACQUES (522-7837) • FAX: (732) 495-2604

Event #: E28870
Status:Definite
Changed:7/11/2019
Store:Hazlet

Client/Organization	Cellular	Telephone	Event Date	Event #
Drumthwacket	[redacted]	([redacted]	5/19/2019 (Sun)	E28870
Address		Booking Contact	Sales Rep	Guests
354 Stockton Street		Matthew McHale	Lisa Tevis ex 304	120 (Act)

City, St/Prov Postal	Surprise	Theme	Email
Princeton, NJ 08540	No	IFTAR	

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street Princeton, NJ 08540
Phone: ([redacted]

Any changes to this order MUST be received by 5/15/2019.

EVENT TIMES

Delivery Person	Deliv T1	Deliv T	Serv T1	Serv T2	Date	Type
Fred F.	5:00 pm	5:00 pm	7:00 pm	10:00 pm	5/19/2019-Sun	Staff Only

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
Client to provide food				

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Captain	5:00 pm	11:30 pm	6.5	1	6.5	$40.00	$260.00
OP - Server	5:00 pm	11:30 pm	6.5	2	13	$35.00	$455.00

EVENT NOTES

Time of event: 7:00 to 10:00pm
5:00pm Staff arrival @ 5:00pm
Beverage Service @ 6:45pm ready to go - non alcoholic beverages only
Guest arrival @ 7:00pm
Light bites @ 7:00pm
Pray @
Food Service @ 8:30pm - check with Matt
End Time @ 10:00pm
Breakdown & Clean up @ 10:00 to 11:00pm

Check with Matt on time of event

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$0.00	$715.00	$0.00	$0.00	$0.00	$715.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$715.00	$0.00	$0.00	$0.00	$915.00

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Please visit our locations at: Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

A note to our customers: (PLEASE READ CAREFULLY)

- ***All changes must be made at least (7) days in advance for large orders***
- Please give twenty four hours advance notice for all orders. Some larger orders require one week notice.
- The minimum guaranteed number of guests and any changes to your order MUST be received by 5/15/2019. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Racks will be picked up within two weeks of event date.
- Please be advised office tables must be lined with padding. Racks must sit atop aluminum foul. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food fans, let cool down, and refrigerate.
- Coffee set-up includes ground coffee, spoons, hot cups, sugar, and milk (coffee urn is available for additional fee).
- **Complete paper ware includes:** plates, forks, knives, napkins, salt and pepper, butter, cold cups (if beverage package is ordered), and serving spoons. Heating racks, water pans, and sternos are included with hot food buffet packages.
- Wait staff is not included in all packages. Please inquire for pricing.
- Liquor supplied by Jacques Reception Center, LLC: Permit number: 1331-32-004-003

PAYMENT OPTIONS: We accept Visa, MasterCard, American Express, Discover

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 5/19/2019 Sales Rep: _____ Date: 5/19/2019

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 5/19/2019, and payment arrangements as noted below.

- Previously Paid in Full
- Payment Received on Delivery
  - Cash
  - Certified Check
- Previously Agreed Payment Schedule

Received by: _____ Drumthwacket

Delivery Person: _____ Fred F.

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Please visit our locations at: Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
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Womens History

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Event # : E28355
Status: Definite
Changed: 3/1/2019
Store: Hazlet

Client/Organization	Telephone	Cellular	Sales Rep	Event Date
Drumthwacket	[redacted]	[redacted]	Lisa Tevis ex 304	3/4/2019 (Mon
Address		Booking Contact	Theme	Surprise
354 Stockton Street, Princeton, NJ 08540		Matthew McHale	Womens event	No

City, St/Prov Postal	Surprise	Act Guests	Email
Princeton, NJ 08540	No	90	

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street, Princeton, NJ08540
Phone: [redacted]

Any changes to this order MUST be received by 2/25/2019.

DELIVERY SITE LOCATION

Site Name	Site Address	Site Telephone
Drumthwacket	354 Stockton Street, Princeton, NJ 08540	[redacted]

EVENT TIMES

Date	Guests	Type	Deliv T1	Deliv T	Serv T1	Serv T2	Delivery Person
3/4/2019-Mon	90 (Act)	Setup	3:00 pm	4:00 pm	6:00 pm	8:00 pm	

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
ALA CARTE FAVORITES				
(1) Tomato Bruschetta w/ Crostini	1	Platter	$45.00	$45.00
(2) Fruit Platter	2	Platter	$55.00	$110.00
(2) HORS D'OEUVRES - Silver Package	2		$95.00	$190.00
(100) Swedish Meatballs	100	Each		
(100) Asian Spring Rolls w/ Sweet Chili Pepper Sauce	100	Each		
(2) HORS D'OEUVRES - Gold Package	2	Each	$125.00	$250.00
Check with chef to see if items will be passed or in chaffing dishes				
(100) Brie & Raspberry Phyllo	100	Each		
(100) Bocconchini Mozzarella Lollipops-	100	Each		
Deluxe Platter				
(1) Pesto Dipping Sauce	1	Container		
DESSERTS				
(6) Pastry Shop Cookies	6	LBS	$10.00	$60.00
(5) Assorted Hors Platters and dipping bowls	5	Each		
(100) Mini Forks	100	Each		
(200) Bamboo Picks	200	Each		
(3) Cocktail service trays	3	Each		

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Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Delivery Charge	$30.00

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Server	4:00 pm	9:00 pm	5	2	10	$35.00	$350.00
OP - Bartender	4:00 pm	9:00 pm	5	1	5	$40.00	$200.00

EVENT NOTES

Time table of Events: 4:00 to 8:00pm
Staff Arrival @ 4:00pm
Prest cold appetizers @ 5:30pmpm
Bar Ready to go @ 5:45pm
Guest arrival @ 6:00pm
Preset Hot appetizers @ 6:00pm - site has chaffing dishes
End Time @ 8;00pm

Site to provide service ware for event

Breakdown & Clean up @ 8:00 to 9:00pm

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$655.00	$0.00	$0.00	$0.00	$550.00	$0.00	$0.00	$30.00	$1,235.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.00
Service Charge	$78.60	$0.00	$0.00	$0.00	$66.00	$0.00	$0.00	$0.00	$144.60
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$733.60	$0.00	$0.00	$0.00	$616.00	$0.00	$0.00	$30.00	$1,499.60

Subtotal	$1,235.00	Total Value	$1,499.60	Pay Method	Check
Gratuity	$120.00	Paid	$0.00	Card Type	
Service Charge	$144.60	Balance	$1,499.60	Expires	
Tax	$0.00			Signature	

A note to our customers: (Please read carefully)

- ***All changes must be made at least (7) days in advance.***
  The minimum guaranteed number of guests and any changes to your order MUST be received by 2/25/2019. If attendance
- falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Rack deposits will be forfeited if racks are not returned within **2 weeks**.
  Dining room tables must be lined with padding. Racks must always sit atop aluminum foil. We will not be held
- responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
  Racks must be skirted with aluminum foil.when set up outdoors or in front or under air conditioning vents. Do not use
- ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food pans, let cool down, & refrigerate.
- Delivery / Set-up charge applies. A minimum purchase of $250.00 is needed for delivery. Gratuities are not included.
  Complete Paper-ware Includes: Plates, Forks, Knives, Napkins, Salt & Pepper, Serving Spoons, Warming Racks,

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

- WaterPans & Sternos.
- **PAYMENT OPTIONS:** We accept Cash, or Credit Cards - Visa, MasterCard, American Express, Discover

Liquor supplied by Jacques Reception Center, LLC: Permit number: 1331-32-004-003

Not Included: Tablecloths, Coffee Urn, Cold Cups, Aluminum Foil, Cake Plates, Cake Forks, Grated Cheese & Butter. For an additional charge Coffee Service - (Spoons, Hot Cups, Sugar, Milk, Coffee) may be included.

Payment Schedule: A $100.00 deposit is required to hold the Event if date is over 4 weeks away.
50% of the Estimated Balance is due 2 weeks prior to the Event date or at booking if less than 4 weeks way..
Final payment by Credit Card is Due 2 Days prior to the Event or by Cash or Certified Check on Day of Delivery. **(Personal Checks will NOT be accepted)**
Any remaining balance after delivery date will be subject to a 1.5% per month surcharge.

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within 7 days of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 3/4/2019 Sales Rep: _____ Date: 3/4/2019

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 3/4/2019, and payment arrangements as noted below.

- Previously Paid in Full
- Previously Agreed Payment Schedule

Payment Received on Delivery

- Cash

Certified Check

Received by:_____ Del. Person: _____

Drumthwacket

Please visit our locations at: Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

Interfaith

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Event #: E28085
Status:Definite
Changed:10/28/2019
Store:Hazlet

Client/Organization	Cellular	Telephone	Event Date	Event #
Drumthwacket	[redacted]	[redacted]	1/13/2019 (Sun)	E28085
Address		**Booking Contact**	**Sales Rep**	**Guests**
354 Stockton Street		Matthew McHale	Lisa Tevis ex 304	
City, St/Prov Postal	**Surprise**	**Theme**	**Email**	
Princeton, NJ 08540	No	Interfaith Reception		

DELIVERY SITE LOCATION

Name: Drumthwacket
Address: 354 Stockton Street Princeton, NJ 08540
Phone: ([redacted]

Any changes to this order MUST be received by 1/10/2019.

EVENT TIMES

Delivery Person	Deliv T1	Deliv T	Serv T1	Serv T2	Date	Type
	3:00 pm	3:00 pm	5:00 pm	7:00 pm	1/13/2019-Sun	Staff Only

MENU ITEMS

Food/Service Items	Qty	Unit	Price	Total
(200) Cocktail Forks	200	Each	$0.60	$120.00

STAFFING REQUIREMENTS

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
OP - Server	2:30 pm	8:00 pm	5.5	2	11	$35.00	$385.00
OP - Bartender	2:30 pm	8:00 pm	5.5	1	5.5	$40.00	$220.00

EVENT NOTES

Sent to Jessie new contact on 10/28/19

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Delivery	Total
Subtotal	$0.00	$0.00	$0.00	$120.00	$605.00	$0.00	$0.00	$0.00	$725.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.00
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$120.00	$605.00	$0.00	$0.00	$0.00	$845.00

A note to our customers: (PLEASE READ CAREFULLY)

- ***All changes must be made at least (7) days in advance for large orders***
- Please give twenty four hours advance notice for all orders. Some larger orders require one week notice.
- The minimum guaranteed number of guests and any changes to your order MUST be received by 1/10/2019. If attendance falls below the guaranteed number, the client will be charged for the guaranteed number of guests.
- Racks will be picked up within two weeks of event date.
- Please be advised office tables must be lined with padding. Racks must sit atop aluminum foul. We will not be held responsible for any damages caused by sternos. Sternos must sit in chaffing dish racks only.
- Racks must be skirted with aluminum foil when set up outdoors or in front or under air conditioning vents. Do not use ceiling fans if racks are set up in the same room. Racks must not sit in direct sunlight.
- Sternos must be lit while serving. Upon completion, remove food fans, let cool down, and refrigerate.
- Coffee set-up includes ground coffee, spoons, hot cups, sugar, and milk (coffee urn is available for additional fee).
- **Complete paper ware includes:** plates, forks, knives, napkins, salt and pepper, butter, cold cups (if beverage package is

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Please visit our locations at: Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

- ordered), and serving spoons. Heating racks, water pans, and sternos are included with hot food buffet packages. Wait staff is not included in all packages. Please inquire for pricing.
- Liquor supplied by Jacques Reception Center, LLC: Permit number: 1331-32-004-003

PAYMENT OPTIONS: We accept Visa, MasterCard, American Express, Discover

Cancellation Policy

Any cancellation with more than one-week notice will be refunded with a store credit only.
Any cancellation with less than one-week notice will be subject to a cancellation fee.
Parties postponed after Wednesday, for the upcoming weekend, will incur a postponement fee.

A cancellation fee will be incurred for any cancellation within **7 days** of event. I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____ Date: 1/13/2019 Sales Rep: _____ Date: 1/13/2019

Proof of Delivery

By signing below I agree that I have received the items listed in this order on 1/13/2019, and payment arrangements as noted below.

- Previously Paid in Full
- Payment Received on Delivery
  - Cash
  - Certified Check
- Previously Agreed Payment Schedule

Received by: _____ Delivery Person: _____

Drumthwacket

Jacques Catering 403 Hwy 36 Hazlet, NJ 07730
Please visit our locations at: Jacques Reception Center 500 Palmer Ave. Middletown, NJ 07748
Jacques Caterers @ Jackson Crossing 21 S. Hope Chapel Rd. Jackson, NJ 08527

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1074

55-760/0312
237

DATE 11/7/19

CHECK ARMOR

PAY TO THE ORDER OF Adams Party Rental $572.65

Five hundred Seventy two 65/100 DOLLARS

Photo Safe Deposit Detection

PNCBANK
PNC Bank, N.A. 060

FOR # 10489

[redacted]

Adams Party Rental

154 Turnbull Ave
Hamilton, NJ 08610
609-689-9500 Phone
609-689-9501 Fax
catalog.adamsrental.com

Status: Reservation
Contract #: 80360-1

Event Beg: Fri 11/ 8/2019
Event End: Tue 11/12/2019
Operator: Mario

Customer #: [redacted]

DRUMTHWACKET
[redacted] Phone
609-497-1680 Fax
THE GOVERNOR'S RESIDENCE
354 STOCKTON STREET
PRINCETON, NJ 08540
Job Descr: Veteran's Day

Ordered By: Jessie Dechellis

Qty	Key	Items	Part#	Status	Event End Date	Price
5	LIN132W-1	132" ROUND WHITE	03320000	Reserved	Tue 11/12/2019	$127.50
4	LIN120W-1	120" ROUND WHITE	03200000	Reserved	Tue 11/12/2019	$74.00
200	GLAGC-1	GOBLET 10 oz. CHEERFUL (25)	55506	Reserved	Tue 11/12/2019	$140.00
50	GLAWEX10-1	WINE 10.5 oz. EXCALIBUR (25)	71083	Reserved	Tue 11/12/2019	$35.00
50	GLAGEX-1	GOBLET 14 oz. EXCALIBUR (25)	04757	Reserved	Tue 11/12/2019	$35.00
1	DEL-aLOCAL	DELIVERY, ROUND TRIP <30 miles		Selling		$120.00

Delivery Fri 11/ 8/2019

THE GOVERNOR'S RESIDENCE
PRINCETON, NJ 08540
Event Date: 11/9-10/2019
Event Name: Veteran's Day
Ordered By: Jessie

Pickup Tue 11/12/2019

THE GOVERNOR'S RESIDENCE
PRINCETON, NJ 08540

Thank you for your order.

Rental:	$411.50
Damage Waiver:	$41.15
Delivery Charge:	$120.00
Subtotal:	$572.65
Total:	$572.65
Paid:	$0.00
Amount Due:	$572.65

Signature: _____
DRUMTHWACKET

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1075

55-760/0312
237

CHECK ARMD

DATE 11/12/19

PAY TO THE ORDER OF Dewan Restaurant $ 1,800.00

One thousand eight hundred 00/100 DOLLARS

Photo Safe Deposit® Details on Back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Catering Contract

Client/Organization	Event Date	Telephone	Fax	PO #
Gov Phil Murphy Diwali Event-Cesare	11/6/2019 (Wed)	[redacted]	( ) -	
Address		**Booking Contact**	**Site Contact**	**Guests**
354 Stockton St, Princeton, NJ 08540				125 (Act)

BANQUET ROOMS

Description	Start	End	Arrival	Departure	Banquet Room	Setup Style
ODC	4:00 pm	9:00 pm	NA	NA		ODC_Buffet Setu

FOOD & SERVICE ITEMS

Food/Service Items	Price	Qty	Total
Silver Chafer Appetizer's			
Non-vegetarian Appetizer's			
Fish amritsari(Talapia),			
Asst of chicken kababs(Tikka,Kasturi,Haryali)			
Black pepper Chicken,			
Vegetarian Appetizer's			
Tempura fried chilly schezwan mushrooms,			
Vegetable samosas			
Tandoori Paneer malai Kabab on Tawa			
harabhara with dip			
Condiments:Green Mint Chutney,Tamrind Chutney,Red Onion Relish			
Dessert's....Rasamalai/Asst of Diwali Mithai Platter			
Food Package	$1,300.00	1	$1,300.00
Uniform server & Manager to Handle Buffet setup refill	$125.00	1	$125.00
One Manager for the event	$150.00	1	$150.00
Transportation	$150.00	1	$150.00
Elegant buffet setup...chafing dishes/name tags/serving utensils/Buffet table clothes/steranes	$75.00	1	$75.00
Food To be serve sharp from 6 pm -8 pm.			
tax exempt to be provided			

COMMENTS & SPECIAL INSTRUCTIONS

Deewan personals will arrive 2 hours before serving appetizers for setup.
Deewan Catering will only setup the ready to eat food no cooking at all on premises.
Deewan personals will replenish the food to the Buffet chafing dishes
After Accepting Proposal Deewan Catering will initiate contacting venue and will send insurance certificate & food certificate.
*Host need to provide a space & tables for Food stations.
Tables for Buffet, cocktail tables, Guest round tables & chairs & tables for Stations by Host.
All tables & chair, linens like table clothes & napkins provided by host for event.
*soda/water bottles will be provided by host

Deewan Restaurant Banquet Bar & Catering.560 stelton road Piscataway NJ-08854.Phone:732-968-7000.Fax:732-968-7099
WWW.DEEWANBANQUET.COM

All china,cutlery,glasses is provided by host For complete event.
*Food level ...Med spicy
*Number of people has to be received by at least 4 days in advance of the event.
*Buffet setup.. chafing dishes/sternoes/ serving utensils/Buffet table clothes/Buffet table Provided by Deewan

We thank you for taking out your precious time to look through our unique catering packages we appreciate your time effort and consideration while working with us whether it is in person or distance we take pride to provide you our personal assistance and services to their higher values
Your warm welcome and cheerful exit is Deewan's glory.

Subtotal	$1,800.00	Paid	$0.00	Pay Method	Card Number
Tax (6.625%)	$0.00	Balance	$1,800.00	Card Type	
Serv Chg (18%	$0.00			Card Holder	Expires
Total Value	$1,800.00			Signature	

A Minimum **Deposit of 25%** is required upon receipt of signed contract to hold an event..This minimum deposit is non-refundable if the event is solely canceled by the host.The balance total cost of event is due at least 2 Days prior to the event.
A change in number of **People,Timings & Menu** has to be inform 7 days prior to the event.
Please advise the management prior to posting any material or posters to the wall in our facility
This contract will be confirmed on a definite basis when signed & returned by _____
I.have read the above contract and agree to the terms and conditions as well as any terms and conditions as well as any contract addendum's which i may sign.

Client: _____ Date:_____

Sales Rep:_____ Date:_____

Deewan Restaurant Banquet Bar & Catering,560 stelton road Piscataway NJ-08854.Phone:732-968-7000.Fax:732-968-7099
WWW.DEEWANBANQUET.COM

Invoice

FROM

Parador Rojo

582 Morris Ave
Elizabeth, NJ
07208
(908) 469 -5020

[redacted]

TO

The State of New Jersey

225 West State Street
Trenton NJ
08625
(201)916-9752

Invoice #: INV0001
Date: Oct 24, 2019

DESCRIPTION	RATE	QTY	AMOUNT
Patty Stuffing with rice and pork Empanadas de lechona	$1.00	180	$180.00
Sweet Plantain whit guava and chees Aborrajados	$1.50	180	$270.00
Baking chees bread Almojabanas	$1.00	180	$180.00
Tilapia marinate whit pasion fruit ceviche de tilapia	$2.00	180	$360.00

Subtotal	$990.00
Tax (0%)	$0.00
Total	$990.00
Balance Due	$990.00

NOTES

Please make the check to Parador Rojo

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1076
55-760/0312
237

DATE 11/12/19

PAY TO THE ORDER OF Parador Rojo Restaurant $ 990.00

Nine Hundred Ninety 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1077

55-760/0312
237

DATE 11/12/19

CHECK ARMO

PAY TO THE ORDER OF Weymouth $ 81.47

Eighty one 47/100 DOLLARS

Photo Safe Deposit® Detachable

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Shoppers Club for Business — Wegmans

P.O. Box 92217
Rochester, NY 14692-0217

Phone: SCB Credit Dept. (585) 279-4300 or 1-800-848-1555
FAX: (585) 429-3160 EIN: 16-1309424 DUNS: 05-965-069

Shoppers Club for Business — Wegmans

P.O. Box 92217
Rochester, NY 14692-0217

Please return this portion with your payment to:

Wegmans Food Markets Inc.
P.O. Box 92217
Rochester, NY 14692-0217

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 10/01/19
Period End: 09/30/19

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620191001	NET 10 EOM	10/10/19

DATE	STORE	STORE NAME	OPER	REPORTING ID	TYPE	AMOUNT DUE
07/16/19	93	WEGMANS PRINCETON	406101	N/A	INV	73.49
08/07/19	93	WEGMANS PRINCETON	325050	N/A	INV	7.98
				ACCOUNT BALANCE:		**$81.47**

LAST PAYMENT RECEIVED ON 08/13/19 IN THE AMOUNT OF $3003.42

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL DUE
$0.00	**$7.98**	**$73.49**	**$0.00**	**$0.00**	**$81.47**

DRUMTHWACKET-MANSION

Account Number	Statement Date
[redacted]	10/01/19

DATE	STORE	OPER	AMT DUE
07/16/19	93	406101	73.49
08/07/19	93	325050	7.98
		TOTAL DUE:	**$81.47**

20191001-0028010

TYPE: INV - Invoice CM - Credit Memo PPI - Partial Paid Invoice IC - Interest Charge SF - Service Fee ADJ - Adjustment

97807PR

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1078

55-760/0312
237

DATE 11/15/19

PAY TO THE ORDER OF Ben's Deli $ 475.04

Four hundred seventy five 04/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans
Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

10/07/19 OP# 99516

TRANSACTION RETRIEVED:
RETRIEVAL NUMBER: 83/12

2 @ 1.99	
WEG ASSORTED PLAST	3.98 T
2 @ 2.59	
WB PURIFIED WATER	5.18 F
3 @ 3.99	
WB FYFGA MINI SPRG	11.97 F
TAX	0.26
TAX EXEMPTION	0.26-
**** BALANCE	21.13

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 447844
RCPT: 45844
CODE: 0000 Approved

SCB CREDIT	21.13
CHANGE	0.00

10/07/19 10:02am 93 45 2 99516

Now Hiring

Apply online
wegmans.com/careers

Wegmans
Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

08/07/19 OP# 325050

2 @ 3.99	
POLAR SELTZER	7.98 F
TAX	0.00
TAX EXEMPTION	0.00
**** BALANCE	7.98

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 221232
RCPT: 23986
CODE: 0000 Approved

SCB CREDIT	7.98
CHANGE	0.00

08/07/19 08:57am 93 23 32 325050

Now Hiring

Apply online
wegmans.com/careers

Farm Fresh 365, LLC
15 Lindy Lane
Lincroft, NJ 07738 US
(732) 266-0905
sean@farmfresh365.com

THREE FORKS
LOCAL GREENS

INVOICE

BILL TO
Chez Dechellis
Governor's Mansion
354 Stockton St
Princeton, NJ 08540 USA

SHIP TO
Chez Dechellis
Governor's Mansion
354 Stockton St
Princeton, NJ 08540 USA

INVOICE # 1346
DATE 11/08/2019
DUE DATE 11/15/2019
TERMS Net 7

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/08/2019	**Signature Lettuce Mix - 1 lb (16oz)**	1 lb	1	16.00	16.00

184675214310
162941214310
160923221310
160796221310
158773221310
162814214310

BALANCE DUE **$16.00**

For Event on 11/9 - 11/10

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1079
55-760/0312
237

DATE 11/20/19

PAY TO THE ORDER OF Farm Fresh 365 LLC $ 16.00

Sixteen 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

184752

ORDER INFO

customer's order no. | phone NOV 15 PAID | date 11/15

name Maryann

address 225 W. State

city, state, zip 609-777-2455

sold by | cash ☐ charge ☐ check ☐ c.o.d. ☐ on acct. ☐ #____ | shipping information

	quantity	description	price	amount
1		- 65 People -		
2		Assorted Hoagies		
3		Mini's		
4		Wraps &		
5		Specials		
6		Fruit Tray		
7		Ceaser Salad		
8		Pasta Salad		
9		Assorted Dessert		
10		No Paper		
11				
12				
13		Food $	434	00
14		Tax $	26	04
15		Delivery $	15	00
16		TOTAL $	475	04

received by

adams

keep this slip for reference

DC5808UV/10-13

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1080

55-760/0312
237

DATE 11/20/19

PAY TO THE ORDER OF Bobolink Dairy + Bakehouse $ 147.86

One hundred forty seven 86/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Bobolink Dairy & Bakehouse
369 Stamets Road
Milford, NJ 08848 US
ninasteinwhite@gmail.com
cowsoutside.com

Invoice

BILL TO
Cesare De Chellis
Drumthwacket Foundation
354 Stockton St
Princeton, NJ 08540
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
drumthawcket11072019	11/07/2019	$147.86	11/22/2019	Net 15	

DESCRIPTION	QTY	RATE	AMOUNT
Cheese - Wholesale:Cheese-W-Wholesale:cheddar	2.23	14.00	31.22
Cheese - Wholesale:Drumm	2.07	16.00	33.12
Cheese - Wholesale:Cheese - wholesale-oasis:Amish blue	1.94	20.00	38.80
Cheese - Wholesale:baudolino	2.17	16.00	34.72
Meat:veal chops - sample	1	0.00	0.00
milk/butter:Jonathan's butter 16 oz wholesale sample	1	0.00	0.00
Shipping Charges:Delivery charge	1	10.00	10.00

BALANCE DUE **$147.86**

CHECKED IN BY
CESARE DE CHELLIS

FOR EVENTS ON
11/9 → 11/10
1ST FLOOR KITCHEN

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1081

55-760/0312
237

DATE 11/20/19

CHECK ARMOR

PAY TO THE ORDER OF Wegmans $ 821.13

Eight hundred twenty one 13/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Shoppers Club for Business — Wegmans

P.O. Box 92217
Rochester, NY 14692-0217

Phone: SCB Credit Dept. (585) 279-4300 or 1-800-848-1555
FAX: (585) 429-3160 EIN: 16-1309424 DUNS: 05-965-069

Shoppers Club for Business — Wegmans
P.O. Box 92217
Rochester, NY 14692-0217

Please return this portion with your payment to:

Wegmans Food Markets Inc.
P.O. Box 92217
Rochester, NY 14692-0217

DRUMTHWACKET-MANSION
Attn: MATTHEW MC HALE
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 11/01/19
Period End: 10/31/19

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620191101	NET 10 EOM	11/10/19

DATE	STORE	STORE NAME	OPER	REPORTING ID	TYPE	AMOUNT DUE
07/16/19	93	WEGMANS PRINCETON	406101	N/A	INV	73.49
08/07/19	93	WEGMANS PRINCETON	325050	N/A	INV	7.98
10/07/19	93	WEGMANS PRINCETON	99516	N/A	INV	21.13
10/19/19	93	WEGMANS PRINCETON	99782	N/A	INV	800.00

ACCOUNT BALANCE: ~~$902.60~~ 821.13

DRUMTHWACKET-MANSION

Account Number	Statement Date
[redacted]	11/01/19

DATE	STORE	OPER	AMT DUE
07/16/19	93	406101	73.49
08/07/19	93	325050	7.98
10/07/19	93	99516	21.13
10/19/19	93	99782	800.00

TOTAL DUE: ~~$902.60~~ 821.13

LAST PAYMENT RECEIVED ON 08/13/19 IN THE AMOUNT OF $3003.42

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL DUE
$821.13	$0.00	$7.98	$73.49	$0.00	~~$902.60~~ 821.13

TYPE: INV - Invoice CM - Credit Memo PPI - Partial Paid Invoice IC - Interest Charge SF - Service Fee ADJ - Adjustment

20191101-0028010

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

11/14/19 OP# 99515

TRANSACTION RETRIEVED:
RETRIEVAL NUMBER: 44/52

2 @ 3.99		
	SCHNEIDER WH BTRMK	7.98 F
2 @ 2.19		
	WB ORIGINAL HUMMUS	4.38 F
2 @ 2.19		
	WB RST PEP HUMMUS	4.38 F
2 @ 2.19		
	WB BLCK BEAN HUMMU	4.38 F
2 @ 2.19		
	WB VEGGIE HUMMUS	4.38 F
	KREHERS CGE FR EGG	2.79 F
2 @ 2.99		
	WG UNS BUTTER 1/4S	5.98 F
3 @ 6.99		
	WEG ENT CRKR ASST	20.97 F
3 @ 4.49		
	POLND SPR WTR ND 2	13.47 F
5 @ 5.49		
SC	COCA COLA 12PK	27.45 B
5 @ 4.47		
SC 15468 COCA COLA 12PK		**22.35-B**
5 @ 5.49		
SC	DIET COKE 12PK CAN	27.45 B
SC 15468 COCA COLA 12PK		**4.47-B**
5 @ 5.49		
SC	SEAGRAMS GINGERALE	27.45 B
5 @ 5.49		
SC	SPRITE 12PK 12FO	27.45 B
2 @ 6.99		
	WEG IC MINI HT SOP	13.98 F
3 @ 5.99		
	WEG IC MINI GENOA	17.97 F
2 @ 5.99		
	WEG IC ALL NAT PEP	11.98 F
	WEG 18MO PROSC DI	21.33 F
	WEG 18MO PROSC DI	22.43 F
	WEG 18MO PROSC DI	21.99 F
2 @ 4.99		
	BG FR MOZZ PEARLS	9.98 F
6 @ 4.99		
	MUM	29.94 T
	ITALIAN FRESH CHES	6.99 F
1.39 lb @ 1.49 /lb		
WT	BROCCOLI CROWNS	2.07 F
1 @ 2/6.00		
	POMEGRANATES	3.00 F
2.16 lb @ 1.49 /lb		
WT	YELLOW SQUASH	3.22 F
1.78 lb @ 2.49 /lb		
WT	PLUM BLACK	4.43 F
6 @ 1.99		
	BLOOD ORANGES	11.94 F
2.79 lb @ 2.99 /lb		
WT	PEPPER RED SWEET	8.34 F
2.57 lb @ 1.49 /lb		
WT	BROCCOLI CROWNS	3.83 F
3.12 lb @ 2.99 /lb		
WT	ASPARAGUS STD	9.33 F
2 @ 1.49		
	CELERY	2.98 F
4 @ 1.99		
	CUKES SEEDLESS	7.96 F
2.21 lb @ 1.49 /lb		
WT	SQUASH GREEN	3.29 F
2 @ 2.29		
	ORG. RAINBOW 2# CA	4.58 F

		2.07 F
	POMEGRANATES	3.00 F
2.16 lb @ 1.49 /lb		
WT	YELLOW SQUASH	3.22 F
1.78 lb @ 2.49 /lb		
WT	PLUM BLACK	4.43 F
6 @ 1.99		
	BLOOD ORANGES	11.94 F
2.79 lb @ 2.99 /lb		
WT	PEPPER RED SWEET	8.34 F
2.57 lb @ 1.49 /lb		
WT	BROCCOLI CROWNS	3.83 F
3.12 lb @ 2.99 /lb		
WT	ASPARAGUS STD	9.33 F
2 @ 1.49		
	CELERY	2.98 F
4 @ 1.99		
	CUKES SEEDLESS	7.96 F
2.21 lb @ 1.49 /lb		
WT	SQUASH GREEN	3.29 F
2 @ 2.29		
	ORG. RAINBOW 2# CA	4.58 F
2.38 lb @ 1.99 /lb		
WT	RED SDLS GRAPES	4.74 F
2 @ 5.99		
	ORANGE POPPER	11.98 F
2 @ 5.99		
	SUGAR BOMBS TOMATO	11.98 F
	TAX	7.48
	TAX EXEMPTION	7.48-
****	BALANCE	401.95

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 304604
RCPT: 44609
CODE: 0000 Approved

EVENTS
DW 11/15

SCB CREDIT	401.95
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	$ 26.82
TOTAL	$ 26.82

11/14/19 02:63PM 93 44 54 99616

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Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

11/07/19 OP# 325050

6 @ 2.99		
	WB HALF &HALF UHT	17.94 F
3 @ 3.49		
	WEG ORGANIC WH MLK	10.47 F
	WB RST PEP HUMMUS	2.19 F
	WB EGGPLANT HUMMUS	2.19 F
	WB ORIGINAL HUMMUS	2.19 F
	WEG CHOOSE A SIZE	13.99
	STILES JAR HONEY	19.99 F
	GREY POUPON DIJON	4.99 F
	WB CHOPPED PECANS	6.49 F
	SO GINGER RT GRND	5.99 F
	EL SERRANO HAM-	9.24 F
	WEG 18MO PROSC DI	24.63 F
	PILION FETA	5.72 F
2 @ 4.99		
	BG FR MOZZ PEARLS	9.98 F
0.96 lb @ 9.99 /lb		
WT	S/S OLIVE BAR	9.59 F
	WB BAG MIXED PEPP	6.49 F
0.97 lb @ 2.99 /lb		
WT	ASPARAGUS STD	2.90 F
	ORG. RAINBOW 2# CA	2.29 F
2.67 lb @ 1.49 /lb		
WT	BROCCOLI CROWNS	3.83 F
3 @ 1.99		
	CUKES SEEDLESS	5.97 F
2 @ 1.49		
	CELERY	2.98 F
7 @ 0.35		2.45 F
	LEMONS	
	WB CLEMENTINE 2#	3.45 F
2.64 lb @ 1.99 /lb		3.99 F
WT	RED SDLS GRAPES	
4 @ 2/4.00		5.25 F
	PERSIMMON FUYU	
4 @ 1.99		8.00 F
	BLOOD ORANGES	
2 @ 3.49		7.96 F
	POMEGRANATES	
	ORANGE POPPER	6.98 F
2 @ 5.99		5.99 F
	SUGAR BOMBS TOMATO	11.98 F
	BASIL HYROPONIC	3.49 F
	ITALIAN FRESH CHES	6.99 F
	KUMQUATS 8 OZ	4.99 F
	WEG RST/UNS PIST K	12.96 F
	PUMPKN SEED ORGNC	7.09 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	259.62

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 083660
RCPT: 20113
CODE: 0000 Approved

SCB CREDIT	259.62
CHANGE	0.00

11/07/19 11:03am 93 20 79 325050

Product for events

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

11/01/19 OP# 406633

4 @ 2.99		
	WG UNS BUTTER 1/4S	11.96 F
4 @ 2.99		
	WB IC ORGANIC PASS	11.96 F
	JFC KIKKO SOY SCE	5.99 F
	FILIPPO BERIO EVOO	17.99 F
	BERIO PURE OLV OIL	15.99 F
6 @ 1.99		
	WEG OG BEEF BROTH	11.94 F
	KA ALL-PURPOSE FLR	3.79 F
	WEG TELLI PEPPRCRN	5.99 F
	MIKES HOT ONEY	8.99 F
2 @ 2.49		
	MORT COARSE KOSHER	4.98 F
2 @ 8.99		
	BRKMAN NAKED HONEY	17.98 F
	WEG ORG CHKN BROTH	9.99 F
2 @ 1.29		
	WEG WHITE VINEGAR	2.58 F
2 @ 1.79		
	WEG CIDER VINEGAR	3.58 F
	WEGMANS VEG OIL	5.49 F
	COLAV BALSAMIC VIN	3.99 F
	A&H BAKING SODA	0.99 F
2 @ 5.49		
	JFC QP MAYONNAISE	10.98 F
SC	MC VANILLA EXTRACT	8.99 F
SC 16919	**MC VANILLA EXTRACT**	**2.00-F**
	MCCOR ALMOND EXTRA	3.49 F
	BAILEYFARM PEPPERS	3.99 F
	BAILEYFARM PEPPERS	3.99 F
	BAILEYFARM PEPPERS	3.99 F
	BAILEYFARM PEPPERS	3.99 F
3 @ 0.79		
	CENTO TOMATO PASTE	2.37 F
	MCC CUMIN GROUND	5.99 F
	MCC GARLIC POWDER	6.99 F
	MCC ONION POWDER	5.99 F
	MCC CAYENNE PEPPER	7.99 F
	QUAKER OATS	4.49 F
	MCC CRSHD RD PEPPE	4.99 F
	CLABBER GIRL BKG P	1.99 F
2 @ 3.49		
	WEG CHOOSE A SIZE	6.98
	MARCONA ALMONDS	8.17 F
	MARCONA ALMONDS	7.60 F
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	246.15

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 647276
RCPT: 16060
CODE: 0000 Approved

SCB CREDIT	246.15
CHANGE	0.00

SAVINGS SUMMARY

SHOPPERS CLUB SAVINGS	**$ 2.00**
TOTAL	**$ 2.00**

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

11/10/19 OP# 99782

CATERING ORDER	620.00 B
CONTRACT NUMBER 085339	
BAKERY	
FULL BC ORDER	59.00 F
7789040209	
PHOTOCAKE IMAGE	9.00 F
7789039889	
BAKERY	
FULL BC ORDER	59.00 F
7789040209	
PHOTOCAKE IMAGE	9.00 F
7789039889	
TAX	41.08
TAX EXEMPTION	41.08-
**** BALANCE	756.00

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 807536
RCPT: 76790
CODE: 0000 91 Approved

MO	SCB CREDIT	756.00
	CHANGE	0.00

11/10/19 09:31am 93 76 2 99782

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240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

11/09/19 OP# 406633

SPLENDA PKT 100CT	4.49 F
DOMINO SUGAR PACKE	2.79 F
3 @ 4.00	
SOLIDAGO	12.00 T
MUMS	6.00 T
2 @ 4.00	
BOUQUET	8.00 T
2 @ 4.00	
IMPORT BULK NAVELS	2.50 F
WB LEMON LIME 2#	4.99 F
BASIL HYROPONIC	3.49 F
TAX	1.72
TAX EXEMPTION	1.72-
**** BALANCE	44.26

SCB CREDIT PURCHASE
ACCT: **********[redacted]
AUTH: 195104
RCPT: 22356
CODE: 0000 Approved

SCB CREDIT	44.26
CHANGE	0.00

11/09/19 01:46pm 93 22 152 406633

Coffee Service + Flowers events 11/9/11/10

Now Hiring

Apply online
wegmans.com/careers

Wegmans

Catering Service Order Contract

Wegmans Princeton
240 Nassau Park Blvd.
Phone: 609-919-9399
Fax: 609-919-9394

CUSTOMER INFORMATION	EVENT INFORMATION
PICK-UP **Pick Up for Jessie Dechellis 11/10/19** Jessie Dechellis Phone: [redacted] Contact: Jessie Dechellis	**Event Date:** **Sunday, November 10, 2019** **Event Time:** **9:30 am** **DELIVERY INFORMATION** Phone: **Delivery Charges $:** _____

MENU SELECTIONS

Quantity	Name	Total
1	CLASSIC SANDWICH TRAY	$65.00
1	CLASSIC SANDWICH TRAY	$65.00
1	CLASSIC SANDWICH TRAY	$65.00
1	CLASSIC SANDWICH TRAY	$65.00
1	CLASSIC SANDWICH TRAY	$65.00
3	SIG SLICED WRAP TRAY-LG	$135.00
4	CAESAR SALAD-LG	$160.00

Does not include sales tax, deposit or delivery fee* **Food Total: **$620.00**

Thank you for choosing Wegmans for your event! Please call 609-919-9399 for any changes.

Service: *This is a service order to have your items prepared and requires a 24-hour notice to cancel. For orders totaling $500.00 or more, a valid credit card number is required as a guarantee.*

Fees, Taxes and Service Charge: *10% additional fee will be applied to all special heated items; $25.00 an hour shopping fee for services provided. All prices (including the delivery charges) are subject to applicable state and local taxes, which are in addition to these prices and which you agree to pay Wegmans.*

Payment *Unless otherwise agreed to by Wegmans, full payment is required the day of the scheduled pickup or delivery.*

Cancellation Fee: *In the event you fail to pickup your order within 24 hours of the scheduled time, Wegmans may charge you a cancellation fee of up to 100% of the total order, and may charge such fee to your credit card. You authorize us to charge your credit card in this manner.*

Customer Signature_____ ***Date:***_____

More Sandwiches
Next Year!

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1082

55-760/0312
237

DATE 11/22/19

PAY TO THE ORDER OF Ocean Tents $ 769.94

Seven hundred sixty nine 94/100 DOLLARS

Photo Safe Deposit® Detection

PNCBANK
PNC Bank, N.A. 060

FOR #64647 #64648

[redacted]

MP

Ocean Tents & PARTY RENTALS

Mount Holly
1647 Route 38
Mount Holly,NJ 08060
Tel: 609-914-0600
Fax: 609-518-2318
EMail: info@oceantents.com

Contract #[redacted]

4.0.0.36
C:\Ent4\Ent\User\Tp\Tpinv.rpt

Operator: Taylor Chiappetta
Saved Thu, Nov 21, 2019 2:57 pm
Deliver Mon, Oct 14, 2019
Event Date Fri, Oct 18, 2019
In
Pickup Mon, Oct 21, 2019

Jessie De Chellis
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Tel: [redacted]

Use at: Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Tel: [redacted]

Invoice

Returned Rental

Event October 18th
deliver Monday w[redacted]

Any and all deposits are NON-REFUNDABLE at any time
Additional charges will apply for specific Delivery/Pickup times
24 Hour Emergency Phone 609-661-9379

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
Glassware					
150 Ea	Glassware, Water, 11.5oz.		0.55	0.00	82.50
Linen					
15 Ea	A Polyester Linen, White, 132" round		20.00	0.00	300.00
5 Ea	A Polyester Linen, White, 120" round		15.00	0.00	75.00
5 Ea	A Polyester Linen, Black, 90" x 156"		22.00	0.00	110.00
1 Ea	A Polyester Linen, Black, 90" x 132"		20.00	0.00	20.00

Settlement

Amount unpaid	11/21/2019	667.66

Summary

Total of Linen Items	505.00
Total of Tableware Items	82.50
Damage Waiver	58.75
Subtotal	**646.25**
NJ UEZ Tax 3.3125%	21.41
Total Charges	**667.66**

Rented by:
Sign Here X_____
THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

Damage Waiver if applicable, is 10% of Tableware items only, it is NON-REFUNDABLE and does not cover lost or missing items

PRIVATE underground utilities and irrigation lines such as, but not limited to pool lines, sprinklers, gas to pool heater or backup generators MUST be marked out by cutomer prior to Tent Install

Ocean Tents & Party Rentals

Mount Holly
1647 Route 38
Mount Holly,NJ 08060
Tel: 609-914-0600
Fax: 609-518-2318
EMail: info@oceantents.com

Contract #: [redacted]

4.0 0.36
C:\Enf4\Enf\Use\Tp\Tpinv.rpt

Operator: Taylor Chiappetta
Saved Thu, Nov 21, 2019 2:57 pm
Deliver Mon, Oct 14, 2019
Event Date Sat, Oct 19, 2019
In
Pickup Mon, Oct 21, 2019

Jessie De Chellis
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Tel: 609-683-0625

Use at: Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Tel: [redacted]

Invoice

Returned Rental

Event October 19th
deliver Monday w/ [redacted]

Any and all deposits are NON-REFUNDABLE at any time
Additional charges will apply for specific Delivery/Pickup times
24 Hour Emergency Phone 609-661-9379

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
Linen					
6 Ea	A Polyester Linen, White, 120" round		15.00	0.00	90.00

Settlement

Amount unpaid	11/21/2019	102.28

Summary

Total of Linen Items	90.00
Damage Waiver	9.00
Subtotal	**99.00**
NJ UEZ Tax 3.3125%	3.28
Total Charges	**102.28**

Rented by:
Sign Here X_____
THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

Damage Waiver if applicable, is 10% of Tableware items only, it is NON-REFUNDABLE and does not cover lost or missing items

PRIVATE underground utilities and irrigation lines such as, but not limited to pool lines, sprinklers, gas to pool heater or backup generators MUST be marked out by cutomer prior to Tent Install

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1083

55-760/0312
237

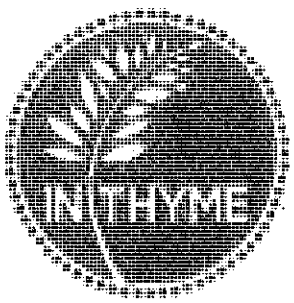
DATE 12/4/19

PAY TO THE ORDER OF In Thyme $ 996.93

Nine hundred ninety six 93/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]



Invoice #: E1801615
Invoice Date: Tuesday, December 3, 2019
Event Name: Gov. Press Conference LSC
Event Location:Liberty Science Center 222 Jersey City Blvd
Jersey City, NJ
Event Date: Tuesday, November 19, 2019

Sales Manager: Suzanne Meredith
Cell: (323) 841-1826
email: smeredith@inthyme.com

Client	Event Date	Booking Contact	Booking Email	Pln Guests
Liberty Science Center	11/19/2019 (Tue)	MaryAnn O'Brien	MaryAnn.OBrien@nj.gc	75
Address		Booking Tel [redacted]	Booked 11/11/2019 1:57:59 PM	PO #

Event Name/ IHO	Theme
Gov. Press Conference LSC	Corporate Function

40	Continental Corporate Breakfast @ $5.50	$220.00
1	Rentals Delivery @ $40.00	$40.00
6	Linen 114 Round @ $13.72	$82.32
3	Linen 90 x 132 Round Corner @ $16.45	$49.35
3	Linen 96 Round @ $8.75	$26.25
	Staffing Charge	$477.00

	Food	Beverage	Staff	Rentals	Equipment	Bar	Credit Card	Misc.	Total
Subtotal	$220.00	$0.00	$477.00	$197.92	$0.00	$0.00	$0.00	$0.00	$894.92
Admin Fee	$39.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39.60
Taxes	$17.20	$0.00	$31.60	$13.11	$0.00	$0.00	$0.00	$0.00	$61.91
Total	$276.80	$0.00	$508.60	$211.03	$0.00	$0.00	$0.00	$0.00	$996.43

Paid	$0.00
Balance	$996.43

Address all correspondences to **Suzanne Meredith** , Sales Representative.
Thank you for this opportunity to serve you.

55 Moonachie Ave • Moonachie, NJ 07074
(201) 666-3353 • www.inthyme.com

INVOICE

Selection Group LLC
34 Johnson Ave
Cranford, New Jersey 07016
United States

Mobile: 9084160073
www.selectionstaffing.com

BILL TO
Drumthwacket

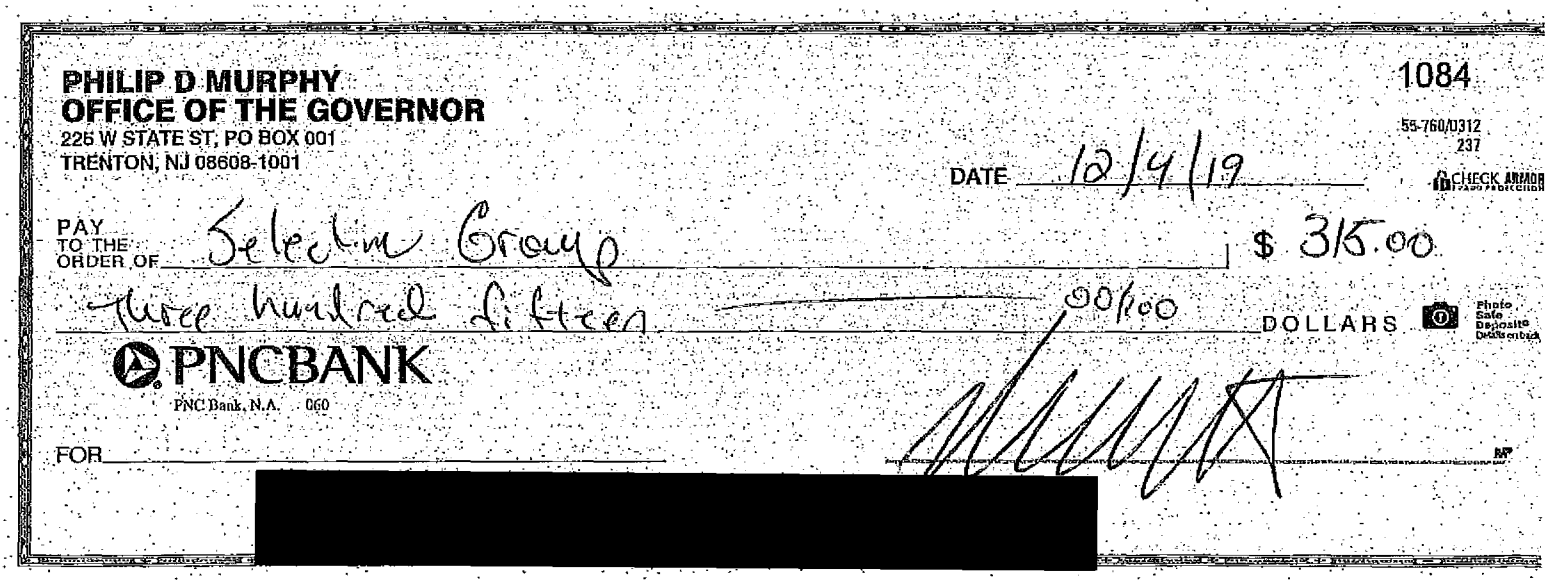
Invoice Number: 00424
Invoice Date: October 11, 2019
Payment Due: October 11, 2019
Amount Due (USD): **$315.00**

Services	Hours	Rate	Amount
2 Bartenders @ $30/HR	4.25	$60.00	$255.00
Travel @ $30/HR	2	$30.00	$60.00

Total: $315.00

Amount Due (USD): **$315.00**

Notes
Services provided were on October 10, 2019 from 5pm to 915pm at Drumthwacket Princeton, NJ
Travel is estimated at 1hr, per person, one way



SELECTION GROUP

INVOICE

Selection Group LLC
34 Johnson Ave
Cranford, New Jersey 07016
United States

Mobile: 9084160073
www.selectionstaffing.com

BILL TO
Drumthwacket

Invoice Number: 00424
Invoice Date: October 11, 2019
Payment Due: October 11, 2019
Amount Due (USD): **$315.00**

Services	Hours	Rate	Amount
2 Bartenders @ $30/HR	4.25	$60.00	$255.00
Travel @ $30/HR	2	$30.00	$60.00
		Total:	$315.00
		Amount Due (USD):	**$315.00**

Notes
Services provided were on October 10, 2019 from 5pm to 915pm at Drumthwacket Princeton, NJ
Travel is estimated at 1hr, per person, one way

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1084
55-760/0312
237

DATE 12/4/19

PAY TO THE ORDER OF Selection Group $ 315.00

Three hundred fifteen 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1085

55-760/0312
237

DATE 12/9/19

PAY TO THE ORDER OF Adams Party Rental $ 759.75

Seven hundred fifty nine 75/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Laurel Ann MP

Statement

Adams Party Rental
154 Turnbull Ave
Hamilton, NJ 08610
609-689-9500 Fax 609-689-9501
catalog.adamsrental.com

Account# [redacted]

Statement Date: Tue 12/ 3/2019

Amount Due: 759.75

Bill to

DRUMTHWACKET
THE GOVERNOR'S RESIDENCE
354 STOCKTON STREET
PRINCETON, NJ 08540

Remit To

Adams Party Rental
154 Turnbull Ave
Hamilton, NJ 08610

Invoice	Status	Date	Subtotal	Percent	Tax	Total	Paid	Balance
80063-1	Closed	10/22/2019	389.50	0.00	0.00	389.50	0.00	389.50
80312-1	Closed	11/ 7/2019	370.25	0.00	0.00	370.25	0.00	370.25
						759.75	0.00	759.75

Amount Due: 759.75

TERMS:NET 15

Due Now	31-60 Days	61-90 Days	91+ Days
370.25	389.50	0.00	0.00

YOUR ACCOUNT IS PAST DUE, YOUR IMMEDIATE ATTENTION WILL BE APPRECIATED.

THANK YOU FOR PROMPT PAYMENT

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1086

55-760/0312
237

DATE 12/9/19

PAY TO THE ORDER OF Bobolink Dairy $ 337.01

three hundred thirty seven 01/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Philip D Murphy

Bobolink Dairy & Bakehouse
369 Stamets Road
Milford, NJ 08848 US
ninasteinwhite@gmail.com
cowsoutside.com

Invoice

BILL TO
Cesare De Chellis
Drumthwacket Foundation
354 Stockton St
Princeton, NJ 08540
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
drumthwacket11142019	11/14/2019	$337.08	11/29/2019	Net 15	

DESCRIPTION	QTY	RATE	AMOUNT
Cheese - Wholesale:Cheese-W-Wholesale:cheddar	5.24	14.00	73.36
Cheese - Wholesale:Drumm	5.43	16.00	86.88
Cheese - Wholesale:Cheese - wholesale-oasis:Amish blue	4.43	20.00	88.60
Cheese - Wholesale:Jean-Louis	4.89	16.00	78.24
Shipping Charges:Delivery charge	1	10.00	10.00

BALANCE DUE **$337.08**

For event on 11/15/19

Corn's Cup

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1087

55-760/0312
237

CHECK ARM FRAUD PROTECTION

DATE 12/9/19

PAY TO THE ORDER OF Farm Fresh 365 $ 48.00

Forty eight 00/100 DOLLARS

Photo Safe Deposite Disclosure

PNC BANK
PNC Bank, N.A. 060

FOR [redacted]

Lauren Hay

MP

Farm Fresh 365, LLC
15 Lindy Lane
Lincroft, NJ 07738 US
(732) 266-0905
sean@farmfresh365.com

THREE FORKS

BILL TO
Chez Dechellis
Governor's Mansion
354 Stockton St
Princeton, NJ 08540 USA

SHIP TO
Chez Dechellis
Governor's Mansion
354 Stockton St
Princeton, NJ 08540 USA

INVOICE # 1357
DATE 11/15/2019
DUE DATE 11/22/2019
TERMS Net 7

11/15/2019	**Signature Lettuce Mix - 1 lb (16oz)**	3	16.00	48.00

161410206316
165788221316
164082223316
162941223316
164082223316
164062233316
163482228316

BALANCE DUE **$48.00**

for event on 11/15/19

Corso Cupo

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1088

55-760/0312
237

CHECK AMMO

DATE 12/9/19

PAY TO THE ORDER OF Ocean Tents $ 1152.72

One thousand fifty two 72/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR # 64853 # 655801

[redacted]

Mount Holly
1647 Route 38
Mount Holly,NJ 08060
Tel: 609-914-0600
Fax: 609-518-2318
EMail: info@oceantents.com

Contract #: **65501**

4.0.0.36

C:\Enf4\Enf\User\Tpl\Tplnv.rpt

Operator: Taylor Chiappetta
Saved Fri, Dec 06, 2019 11:20 am
Deliver Fri, Dec 06, 2019
Event Date Fri, Dec 06, 2019

Pickup Thu, Dec 12, 2019

Jessie De Chellis
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Tel: [redacted]

Invoice

Rental Reservation

Needs before 3pm 12/6
keeing until 12/11

Any and all deposits are NON-REFUNDABLE at any time
Additional charges will apply for specific Delivery/Pickup times
24 Hour Emergency Phone 609-661-9379

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
Glassware					
200 Ea	Glassware, Wine, 8.5oz.		0.55	0.00	110.00
200 Ea	Glassware, All Purpose, 11oz.		0.55	0.00	110.00

Settlement

Amount unpaid	12/06/2019	363.93

Summary

Total of Tableware Items	220.00
Transportation Fee	100.00
3% Credit Card Surcharge	10.26
Damage Waiver	22.00
Subtotal	**352.26**
NJ UEZ Tax 3.3125%	11.67
Total Charges	**363.93**

Rented by:
Sign Here X_____
THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

Damage Waiver if applicable, is 10% of Tableware items only, it is NON-REFUNDABLE and does not cover lost or missing items

PRIVATE underground utilities and irrigation lines such as, but not limited to pool lines, sprinklers, gas to pool heater or backup generators MUST be marked out by cutomer prior to Tent Install

Mount Holly
1647 Route 38
Mount Holly,NJ 08060
Tel: 609-914-0600
Fax: 609-518-2318
EMail: info@oceantents.com

Contract #: **64853**

4.0.0.36
C:\Enf4\Enf\User\Tp\Tpinv.rpt

Operator: Taylor Chiappetta
Saved Fri, Dec 06, 2019 3:39 pm
Deliver Thu, Nov 14, 2019
Event Date Fri, Nov 15, 2019
In
Pickup Sat, Nov 16, 2019

Jessie De Chellis
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Tel: [redacted]

Wine event

Invoice

Returned Rental

November 15th

Any and all deposits are NON-REFUNDABLE at any time
Additional charges will apply for specific Delivery/Pickup times
24 Hour Emergency Phone 609-661-9379

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
Glassware					
250 Ea	Glassware, Wine, 8.5oz.		0.55	0.00	137.50
150 Ea	Glassware, All Purpose, 11oz.		0.55	0.00	82.50
Linen					
12 Ea	A Polyester Linen, White, 90"x132"		20.00	0.00	240.00
5 Ea	A Polyester Linen, White, 120" round		15.00	0.00	75.00
Table					
10 Ea	Banquet Table 6' x 30" wide		10.00	0.00	100.00

Settlement

Amount unpaid	12/06/2019	788.79

Summary

Total of Linen Items	315.00
Total of Rental Items	100.00
Total of Tableware Items	220.00
Transportation Fee	75.00
Damage Waiver	53.50
Subtotal	**763.50**
NJ UEZ Tax 3.3125%	25.29
Total Charges	**788.79**

Rented by:
Sign Here X_____
THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

Damage Waiver if applicable, is 10% of Tableware items only, it is NON-REFUNDABLE and does not cover lost or missing items

PRIVATE underground utilities and irrigation lines such as, but not limited to pool lines, sprinklers, gas to pool heater or backup generators MUST be marked out by cutomer prior to Tent Install

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1089

55-760/0312
237

DATE 12/9/19

CHECK ARMOR

PAY TO THE ORDER OF Selection Group $ 1380.00

One thousand three hundred eighty 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR # 00455, 00461 + 00474

[redacted]

AP

SELECTION GROUP

INVOICE

Selection Group LLC
34 Johnson Ave
Cranford, New Jersey 07016
United States

Mobile: 9084160073
www.selectionstaffing.com

BILL TO
Drumthwacket
Jesse DeChellis

jessie.dechellis@nj.gov

Invoice Number: 00455
Invoice Date: November 11, 2019
Payment Due: November 11, 2019
Amount Due (USD): **$360.00**

Services	Hours	Rate	Amount
2 Servers @ $30/HR	5	$60.00	$300.00
Travel @ $30/HR	2	$30.00	$60.00
		Total:	$360.00
		Amount Due (USD):	**$360.00**

Notes
Services provided were on November 10, 2019 from 9am to 2pm at Drumthwacket
Travel is estimated at 1hr, per person, one way

SELECTION GROUP

INVOICE

Selection Group LLC
34 Johnson Ave
Cranford, New Jersey 07016
United States

Mobile: 9084160073
www.selectionstaffing.com

BILL TO
Drumthwacket
Jesse DeChellis

jessie.dechellis@nj.gov

Invoice Number: 00461
Invoice Date: November 16, 2019
Payment Due: November 16, 2019
Amount Due (USD): **$300.00**

Services	Hours	Rate	Amount
2 Servers @ $30/HR	4	$60.00	$240.00
Travel @ $30/HR	2	$30.00	$60.00
		Total:	$300.00
		Amount Due (USD):	**$300.00**

Notes
Services were provided on November 15 2019 from 430pm to 830pm at Drumthwacket
Travel is estimated at 1hr, one way, per person

INVOICE

SELECTION GROUP

Selection Group LLC
34 Johnson Ave
Cranford, New Jersey 07016
United States

Mobile: 9084160073
www.selectionstaffing.com

BILL TO
Drumthwacket
Jesse DeChellis

jessie.dechellis@nj.gov

Invoice Number: 00474
Invoice Date: December 5, 2019
Payment Due: December 5, 2019
Amount Due (USD): **$720.00**

Services	Hours	Rate	Amount
2 Bartenders @ $30/HR	5	$60.00	$300.00
2 Servers @ $30/HR	5	$60.00	$300.00
Travel @ $30/HR	4	$30.00	$120.00
		Total:	$720.00
		Amount Due (USD):	**$720.00**

Notes
Services were provided on December 4, 2019 from 330p to 830p at Drumthwacket
Travel is estimated at 1hr, per person, one way

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1090

55-760/0312
237

CHECK ARMA

DATE 12/11/19

PAY TO THE ORDER OF Selection Group $ 720.00

Seven hundred twenty 00/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

SELECTION GROUP

INVOICE

Selection Group LLC
34 Johnson Ave
Cranford, New Jersey 07016
United States

Mobile: 9084160073
www.selectionstaffing.com

BILL TO
Drumthwacket
Jesse DeChellis

jessie.dechellis@nj.gov

12/6 Holiday Reception

Invoice Number: 00478
Invoice Date: December 6, 2019
Payment Due: December 6, 2019
Amount Due (USD): **$720.00**

Services	Hours	Rate	Amount
2 Bartenders @ $30/HR	5	$60.00	$300.00
2 Servers @ $30/HR	5	$60.00	$300.00
Travel @ $30/HR	4	$30.00	$120.00
		Total:	$720.00
		Amount Due (USD):	**$720.00**

Notes
Services provided were on December 6, 2019 from 4pm to 9pm at Drumthwacket

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1091

55-760/0312
237

DATE 12/18/19

PAY TO THE ORDER OF Wegmans $ 1748.57

One thousand Seven hundred forty eight — 57/100 DOLLARS

Photo Safe Deposit Detail on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

[redacted]

Shoppers Club for Business Wegmans

P.O. Box 92217
Rochester, NY 14692-0217

Phone: SCB Credit Dept. (585) 279-4300 or 1-800-848-1555
FAX: (585) 429-3160 EIN: 16-1309424 DUNS: 05-965-069

DRUMTHWACKET-GOVERNOR MURPHY
Attn: MATTHEW MC HALE
125 WEST STATE STREET
TRENTON, NJ 08625

Statement Date: 12/01/19
Period End: 11/30/19

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNOR MURPHY	3832520191201	NET 10 EOM	12/10/19

DATE	STORE	STORE NAME	OPER	REPORTING ID	TYPE	AMOUNT DUE
11/14/19	93	WEGMANS PRINCETON	99515	N/A	INV	401.95

ACCOUNT BALANCE: $401.95

LAST PAYMENT RECEIVED ON 08/13/19 IN THE AMOUNT OF $46.74

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL DUE
$401.95	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$401.95**

Shoppers Club for Business Wegmans

P.O. Box 92217
Rochester, NY 14692-0217

Please return this portion with your payment to:

Wegmans Food Markets Inc.
P.O. Box 92217
Rochester, NY 14692-0217

DRUMTHWACKET-GOVERNOR MURPHY

Account Number	Statement Date
[redacted]	12/01/19

DATE	STORE	OPER	AMT DUE
11/14/19	93	99515	401.95

TOTAL DUE: $401.95

20191201-0027996

TYPE: INV - Invoice CM - Credit Memo PPI - Partial Paid Invoice IC - Interest Charge SF - Service Fee ADJ - Adjustment

Shoppers Club for Business — Wegmans

P.O. Box 92217
Rochester, NY 14692-0217

Phone: SCB Credit Dept. (585) 279-4300 or 1-800-848-1555
FAX: (585) 429-3160 EIN: 16-1309424 DUNS: 05-965-069

Shoppers Club for Business — Wegmans
P.O. Box 92217
Rochester, NY 14692-0217

Please return this portion with your payment to:

Wegmans Food Markets Inc.
P.O. Box 92217
Rochester, NY 14692-0217

DRUMTHWACKET-MANSION
Attn: JESSIE DECHELIS
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 12/01/19
Period End: 11/30/19

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620191201	NET 10 EOM	12/10/19

DATE	STORE	STORE NAME	OPER	REPORTING ID	TYPE	AMOUNT DUE
11/01/19	93	WEGMANS PRINCETON	406633	N/A	INV	245.15
11/07/19	93	WEGMANS PRINCETON	325050	N/A	INV	259.62
11/09/19	93	WEGMANS PRINCETON	406633	N/A	INV	44.26
11/10/19	93	WEGMANS PRINCETON	99782	N/A	INV	756.00
11/27/19	93	WEGMANS PRINCETON	99516	N/A	INV	41.53
					ACCOUNT BALANCE:	**$1,346.56**

DRUMTHWACKET-MANSION

Account Number	Statement Date
[redacted]	12/01/19

DATE	STORE	OPER	AMT DUE
11/01/19	93	406633	245.15
11/07/19	93	325050	259.62
11/09/19	93	406633	44.26
11/10/19	93	99782	756.00
11/27/19	93	99516	41.53
		TOTAL DUE:	**$1,346.56**

LAST PAYMENT RECEIVED ON 11/26/19 IN THE AMOUNT OF $821.13

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL DUE
$1,346.56	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,346.56**

20191201-0028010

TYPE: INV - Invoice; CM - Credit Memo; PPI - Partial Paid Invoice; IC - Interest Charge; SF - Service Fee; ADJ - Adjustment

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1092

55-760/0312
237

CHECK ARMO

DATE 12/18/19

PAY TO THE ORDER OF Selection Group $ 20.00

Seven hundred twenty 00/00 DOLLARS

Photo Safe Deposit Document

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

[redacted]

INVOICE

SELECTION GROUP

Selection Group LLC
34 Johnson Ave
Cranford, New Jersey 07016
United States

Mobile: 9084160073
www.selectionstaffing.com

BILL TO
Drumthwacket
Jesse DeChellis

jessie.dechellis@nj.gov

Invoice Number: 00485
Invoice Date: December 10, 2019
Payment Due: December 10, 2019
Amount Due (USD): **$720.00**

Services	Hours	Rate	Amount
2 Bartenders @ $30/HR	5	$60.00	$300.00
2 Servers @ $30/HR	5	$60.00	$300.00
Travel @ $30/HR	4	$30.00	$120.00
		Total:	$720.00
		Amount Due (USD):	**$720.00**

Notes
Services provided were on December 9, 2019 from 4pm to 9pm at Drumthwacket
Travel is estimated at 1hr, per person, one way

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1093

55-760/0312
237

DATE 12/18/19

PAY TO THE ORDER OF Lox, Stock + Deli $ 2,817.57

Two thousand eight hundred seventeen 57/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

[redacted]

Lox, Stock & Deli
228 Ryders Lane
Heritage Plaza
Milltown, NJ 08850
Phone: (732) 214-8900
Fax: (732) 214-0555

Invoice

Date	Invoice #
12/15/2019	254212

Bill To

Governor Mansion

Delivery Date	Terms	Location
12/15/2019		

Quantity	Description	Rate	Amount
150	Deli Platter for	16.95	2,542.50T
1	Delivery Fees	100.00	100.00T
	Sales Tax	6.625%	175.07

Balance Due by Day of the Event (not including direct billing thru Temples) is payable in Check to " Lox Stock and Deli".
All Credit Card Payments will be subject to a 4% surcharge
An additional will be added to your invoice if paying with a credit card.

Payments/Credits	$0.00
Total	$2,817.57
Balance Due	$2,817.57

Thank you for your business.

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1094

55-760/0312
237

CHECK AMRO

DATE 12/26/19

PAY TO THE ORDER OF Selection Group $ 562.00

Five hundred Sixty two 50/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

INVOICE

Selection Group LLC
34 Johnson Ave
Cranford, New Jersey 07016
United States

Mobile: 9084160073
www.selectionstaffing.com

BILL TO
Drumthwacket
Jesse DeChellis

jessie.dechellis@nj.gov

Invoice Number: 00453
Invoice Date: November 7, 2019
Payment Due: November 7, 2019
Amount Due (USD): **$562.50**

Services	Hours	Rate	Amount
2 Bartenders @ $30/HR	5.25	$60.00	$315.00
1 Server @ $30/HR	5.25	$30.00	$157.50
Travel @ $30/HR	3	$30.00	$90.00

Total: $562.50

Amount Due (USD): **$562.50**

Notes
Services were provided on November 6th, 2019 from 4:00pm to 9:15pm at the Drumthwacket Foundation.
Travel is estimated at 1hr, one way, per person

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1095

55-760/0312
237

DATE 12/31/19

PAY TO THE ORDER OF Singer Equipment Co. $ 14,145.58

Fourteen Thousand one hundred forty five 58/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR A2908445

[redacted]

SINGER Singer Equipment Co.

CELEBRATING 100 Singer Equipment Co. YEARS

Invoice No.	A2908445
Location No.	001
Date	12/26/19
Page	1 OF 9
Route	SN11
Stop Seq#	

SINGER EQUIPMENT COMPANY
180 Heller Place
Bellmawr, NJ 08031
(800)422-8126 FAX: (610)286-8050

Remit Payments To: Singer
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

** Shipping Invoice **

SOLD TO
129812
GOVERNOR MURPHY
354 STOCKTON ST
PRINCETON, NJ 08540-4406

SHIP TO
001
DRUMTHWACKET MANSION
354 STOCKTON ST
PRINCETON, NJ 08540-4406
Phone: [redacted]

Customer PO	Reps	Due Date:	Terms
SMALLWARE	04 /		PREPAID ORDERS/100%
Order Date	**Order No.**	**Written**	**Ship Via**
12/26/19	B2219465	CLW	OUR TRUCK

Product/Description	HM	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
10049347 BAIN MARIE 1-1/4 QUART S/S 6/CS			5	5	0	Y	11.35	EA	56.75
10049160 PAN FULL S/S 2-1/2" DEEP			5	5	0	Y	19.08	EA	95.40
10049162 PAN FULL S/S 4" DEEP			2	2	0	Y	25.63	EA	51.26
10049164 PAN FULL S/S 6" DEEP			3	3	0	Y	38.25	EA	114.75
10049376 FOOD PAN HALF X 2.5" S/S SP3			6	6	0	Y	12.33	EA	73.98
10049170 PAN HALF S/S 4" DEEP			6	6	0	Y	16.98	EA	101.88
10049172 PAN HALF S/S 6" DEEP			6	6	0	Y	23.68	EA	142.08
10050852 BAKING MAT 16.5X24.5" FULL SIZE SILICONE			3	3	0	Y	23.88	EA	71.64
10050851			5	5	0	Y	13.22	EA	66.10

New Remittance Address:
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

Please visit us on the web at www.singerequipment.com
CUSTOMER COPY

Singer Equipment Co.

CELEBRATING 100 Singer Equipment Co. YEARS

Invoice No.	A2908445
Location No.	001
Date	12/26/19
Page	2 OF 9
Route	SN11
Stop Seq#	

SINGER EQUIPMENT COMPANY
180 Heller Place
Bellmawr, NJ 08031
(800)422-8126 FAX: (610)286-8050

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

Remit Payments To: Singer
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

** Shipping Invoice **

SOLD TO
129812
GOVERNOR MURPHY
354 STOCKTON ST
PRINCETON, NJ 08540-4406

SHIP TO
001
DRUMTHWACKET MANSION
354 STOCKTON ST
PRINCETON, NJ 08540-4406
Phone: 201-406-7118

Customer PO	Reps	Due Date:	Terms
SMALLWARE	04 /		PREPAID ORDERS/100%
Order Date	**Order No.**	**Written**	**Ship Via**
12/26/19	B2219465	CLW	OUR TRUCK

Product/Description	HM	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
BAKING MAT 12X16.5" HALF SIZE SILICONE									
10040595 PAN RACK MOBILE WELDED ALUM FL 20 18X26 3" SPACING HD CASTER			1	1	0	Y	226.10	EA	226.10
10049190 STEAM PAN NINTH X 4" SPV S/S 6EA/CS			6	6	0	Y	11.76	EA	70.56
10049174 PAN THIRD S/S 4" DEEP			6	6	0	Y	15.75	EA	94.50
10049183 PAN SIXTH S/S 4" DEEP			6	6	0	Y	9.72	EA	58.32
10048723 PIANO WHIP 12"L 1-PIECE S/S TEXTURED HANDLE 12EA/CS			1	1	0	Y	8.33	EA	8.33
10048747 WHIP FRENCH 12" JACOBS PRIDE NYLON HANDLE NSF			1	1	0	Y	9.63	EA	9.63
10040293 IMMERSION BLENDER 7" SHAFT			1	1	0	Y	80.00	EA	80.00

New Remittance Address:
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

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Singer Equipment Co.

CELEBRATING 100 Singer Equipment Co. YEARS

Invoice No.	A2908445
Location No.	001
Date	12/26/19
Page	3 OF 9
Route	SN11
Stop Seq#	

SINGER EQUIPMENT COMPANY
180 Heller Place
Bellmawr, NJ 08031
(800)422-8126 FAX: (610)286-8050

Remit Payments To: Singer
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

** Shipping Invoice **

SOLD TO
129812
GOVERNOR MURPHY
354 STOCKTON ST
PRINCETON, NJ 08540-4406

SHIP TO
001
DRUMTHWACKET MANSION
354 STOCKTON ST
PRINCETON, NJ 08540-4406
Phone: [redacted]

Customer PO	Reps	Due Date:	Terms
SMALLWARE	04 /		PREPAID ORDERS/100%
Order Date	**Order No.**	**Written**	**Ship Via**
12/26/19	B2219465	CLW	OUR TRUCK

Product/Description	HM	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
LIGHT DUTY QUIK STIK 2-SPEED									
10058650 STRAINER CHINA CAP FINE MESH 1 2" SS 6EA			1	1	0	Y	35.10	EA	35.10
10048109 MEASURING CUP SET S/S 4PC			1	1	0	Y	12.74	EA	12.74
10040286 FOOD BLENDER VITA PREP 3 3HP 64 OZ POLYCARBONATE CONT (6282			1	1	0	Y	583.00	EA	583.00
10047606 FRY PAN ALUMINUM WITH POWER COAT & COOL HANDLE 7"			3	3	0	Y	13.15	EA	39.45
10047545 SAUCE PAN HEAVY ALUMINUM DEEP STYLE 7" 2-1/2 QT			3	3	0	Y	34.22	EA	102.66
10047546 SAUCE PAN HEAVY ALUMINUM DEEP STYLE 8" 4-1/2 QT			3	3	0	Y	48.74	EA	146.22
10047547 SAUCE PAN HEAVY ALUMINUM DEEP			3	3	0	Y	59.32	EA	177.96

New Remittance Address:
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

Please visit us on the web at www.singerequipment.com
CUSTOMER COPY

SINGER Singer Equipment Co.

CELEBRATING 100 Singer Equipment Co. YEARS

Invoice No.	A2908445
Location No.	001
Date	12/26/19
Page	4 OF 9
Route	SN11
Stop Seq#	

SINGER EQUIPMENT COMPANY
180 Heller Place
Bellmawr, NJ 08031
(800)422-8126 FAX: (610)286-8050

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

Remit Payments To: Singer
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

** Shipping Invoice **

SOLD TO
129812
GOVERNOR MURPHY
354 STOCKTON ST
PRINCETON, NJ 08540-4406

SHIP TO
001
DRUMTHWACKET MANSION
354 STOCKTON ST
PRINCETON, NJ 08540-4406
Phone: [redacted]

Customer PO	Reps	Due Date:	Terms
SMALLWARE	04 /		PREPAID ORDERS/100%
Order Date	**Order No.**	**Written**	**Ship Via**
12/26/19	B2219465	CLW	OUR TRUCK

Product/Description	HM	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
STYLE 9" 6-1/2 QT									
10047548 SAUCE PAN HEAVY ALUMINUM DEEP STYLE 10" 8-1/2 QT			3	3	0	Y	60.85	EA	182.55
10182604 BRAZIER / CASSEROLE 18 QT INDUCTION S/S INTRIGUE 1EA/CS			1	1	0	Y	184.15	EA	184.15
10048565 LADLE 2-OZ KOOL TOUCH			1	1	0	Y	11.25	EA	11.25
10048864 LADLE 4 OZ WITH GRAY KOOL HANDLE			1	1	0	Y	15.24	EA	15.24
10048794 LADLE 5 OZ HVY WT W/ KOOL TOUCH HANDLE			1	1	0	Y	16.11	EA	16.11
10049143 LADLE 6-OZ KOOL TOUCH BLACK			1	1	0	Y	15.03	EA	15.03
10050942 FOOD MILL 5 QUART S/S WITH 3 GRATERS			1	1	0	Y	117.90	EA	117.90

New Remittance Address:
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

Please visit us on the web at www.singerequipment.com
CUSTOMER COPY

Singer Equipment Co.

CELEBRATING 100 Singer Equipment Co. YEARS

Invoice No.	A2908445
Location No.	001
Date	12/26/19
Page	5 OF 9
Route	SN11
Stop Seq#	

SINGER EQUIPMENT COMPANY
180 Heller Place
Bellmawr, NJ 08031
(800)422-8126 FAX: (610)286-8050

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

Remit Payments To: Singer
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

** Shipping Invoice **

SOLD TO
129812
GOVERNOR MURPHY
354 STOCKTON ST
PRINCETON, NJ 08540-4406

SHIP TO
001
DRUMTHWACKET MANSION
354 STOCKTON ST
PRINCETON, NJ 08540-4406
Phone: [redacted]

Customer PO	Reps	Due Date:	Terms
SMALLWARE	04 /		PREPAID ORDERS/100%
Order Date	**Order No.**	**Written**	**Ship Via**
12/26/19	B2219465	CLW	OUR TRUCK

Product/Description	HM	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
10047622 SIEVE 16"DIA W/14-MESH			1	1	0	Y	93.17	EA	93.17
10040390 FOOD PROCESSOR 3 QUART 120V SS BOWL W/HANDLE			1	1	0	Y	1277.58	EA	1,277.58
10040887 VACUUM SEALER MICRO JUMBO S/S 17.3"X11"X10.7" 8.5" BAR 110V			1	1	0	Y	1239.00	EA	1,239.00
10040061 JIGGER S/S DOUBLE 1/2 & 1 OZ 12/CS			2	2	0	Y	1.35	EA	2.70
10040212 MUDDLER WOOD 8"			2	2	0	Y	1.90	EA	3.80
10040206 SPOON BAR 11" TWISTED			2	2	0	Y	0.70	EA	1.40
10040035 COCKTAIL SHAKER SET 16 OZ 3-PIECE			2	2	0	Y	4.99	EA	9.98
10040131			2	2	0	Y	1.01	EA	2.02

New Remittance Address:
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

Please visit us on the web at www.singerequipment.com
CUSTOMER COPY

Singer Equipment Co.

CELEBRATING 100 Singer Equipment Co. YEARS

Invoice No.	A2908445
Location No.	001
Date	12/26/19
Page	6 OF 9
Route	SN11
Stop Seq#	

SINGER EQUIPMENT COMPANY
180 Heller Place
Bellmawr, NJ 08031
(800)422-8126 FAX: (610)286-8050

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

Remit Payments To: Singer
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

** Shipping Invoice **

SOLD TO
129812
GOVERNOR MURPHY
354 STOCKTON ST
PRINCETON, NJ 08540-4406

SHIP TO
001
DRUMTHWACKET MANSION
354 STOCKTON ST
PRINCETON, NJ 08540-4406
Phone: [redacted]

Customer PO	Reps	Due Date:	Terms
SMALLWARE	04 /		PREPAID ORDERS/100%
Order Date	**Order No.**	**Written**	**Ship Via**
12/26/19	B2219465	CLW	OUR TRUCK

Product/Description	HM	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
STRAINER COCKTAIL 4-PRONG S/S									
10048187 CONDIMENT HOLDER S/S WITH PLEXIGLAS LID 5 COMPARTMENT			2	2	0	Y	12.62	EA	25.24
10040073 POURER WITH SCREEN S/S			5	5	0	Y	13.99	DZ	69.95
10040774 POST 86" GREEN EPOXY OLYMPIC			8	8	0	Y	12.00	EA	96.00
10040743 SHELF 18X60 GREEN EPOXY WIRE OLYMPIC			1	1	0	Y	28.00	EA	28.00
10040743 SHELF 18X60 GREEN EPOXY WIRE OLYMPIC			9	9	0	Y	28.00	EA	252.00
10050539 SHEET PAN FULL SIZE 18x26x1 16 GA ALUMINUM			12	12	0	Y	10.08	EA	120.96
10064103 WALL MOUNTED SHELF 11X24 ALUM TAB-LOCK			2	2	0	Y	88.59	EA	177.18

New Remittance Address:
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

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CUSTOMER COPY

Singer Equipment Co.

CELEBRATING 100 Singer Equipment Co. YEARS

Invoice No.	A2908445
Location No.	001
Date	12/26/19
Page	7 OF 9
Route	SN11
Stop Seq#	

SINGER EQUIPMENT COMPANY
180 Heller Place
Bellmawr, NJ 08031
(800)422-8126 FAX: (610)286-8050

Remit Payments To: Singer
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

** Shipping Invoice **

SOLD TO
129812
GOVERNOR MURPHY
354 STOCKTON ST
PRINCETON, NJ 08540-4406

SHIP TO
001
DRUMTHWACKET MANSION
354 STOCKTON ST
PRINCETON, NJ 08540-4406
Phone: [redacted]

Customer PO	Reps	Due Date:	Terms
SMALLWARE	04 /		PREPAID ORDERS/100%
Order Date	**Order No.**	**Written**	**Ship Via**
12/26/19	B2219465	CLW	OUR TRUCK

Product/Description	HM	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
ADVAWSKD60 WALL MT SHELF 60"L ALUM KD			2	2	0	Y	114.03	EA	228.06
10066719 IMPERIA PASTA MACHINE 25 LBS PASTA/HOUR CHRONIUM-PLATED SS			1	1	0	Y	1656.62	EA	1,656.62
10229179 15MM FLAT CUTTER FOR IMPERIA T1, CHROME PLATE STEEL BODY			1	1	0	Y	198.35	EA	198.35
10229181 65MM FLAT CUTTER FOR IMPERIA T4, CHROME PLATED STEEL BODY			1	1	0	Y	198.35	EA	198.35
10229183 2MM ROUND CUTTER FOR IMPERIA T0, CHROME PLATED STEEL BODY			1	1	0	Y	198.35	EA	198.35
10015540 MEAT GRINDER FOR #12 ATTACHMEN T HUB; COMPLETE UNIT INCL			1	1	0	Y	799.56	EA	799.56
10015641 #12 STAY SHARP KNIFE			1	1	0	Y	18.72	EA	18.72

New Remittance Address:
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

Please visit us on the web at www.singerequipment.com
CUSTOMER COPY

Singer Equipment Co.

CELEBRATING 100 Singer Equipment Co. YEARS

Invoice No.	A2908445
Location No.	001
Date	12/26/19
Page	8 OF 9
Route	SN11
Stop Seq#	

SINGER EQUIPMENT COMPANY
180 Heller Place
Bellmawr, NJ 08031
(800)422-8126 FAX: (610)286-8050

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

Remit Payments To: Singer
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

** Shipping Invoice **

SOLD TO
129812
GOVERNOR MURPHY
354 STOCKTON ST
PRINCETON, NJ 08540-4406

SHIP TO
001
DRUMTHWACKET MANSION
354 STOCKTON ST
PRINCETON, NJ 08540-4406
Phone: [redacted]

Customer PO	Reps	Due Date:	Terms
SMALLWARE	04 /		PREPAID ORDERS/100%
Order Date	**Order No.**	**Written**	**Ship Via**
12/26/19	B2219465	CLW	OUR TRUCK

Product/Description	HM	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
10015642 #12 STAY SHARP PLATE, 1/8"			1	1	0	Y	68.13	EA	68.13
10015643 #12 STAY SHARP PLATE, 3/16"			1	1	0	Y	68.13	EA	68.13
10015645 #12 STAY SHARP PLATE, 3/8"			1	1	0	Y	68.13	EA	68.13
10015644 #12 STAY SHARP PLATE, 1/4"			1	1	0	Y	68.13	EA	68.13
10015646 #12 STAY SHARP PLATE, 1/2"			1	1	0	Y	68.13	EA	68.13
10015647 #12 STAY SHARP PLATE, 5/8"			1	1	0	Y	68.13	EA	68.13
10015648 #12 STAY SHARP PLATE, 11/16"			1	1	0	Y	68.13	EA	68.13
10015661 #12 STUFFER - LARGE			1	1	0	Y	59.89	EA	59.89
10015662 #12 STUFFER - SMALL			1	1	0	Y	81.60	EA	81.60

New Remittance Address:
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

Please visit us on the web at www.singerequipment.com
CUSTOMER COPY

Singer Equipment Co.

CELEBRATING 100 Singer Equipment Co. YEARS

Invoice No.	A2908445
Location No.	001
Date	12/26/19
Page	9 OF 9
Route	SN11
Stop Seq#	

SINGER EQUIPMENT COMPANY
180 Heller Place
Bellmawr, NJ 08031
(800)422-8126 FAX: (610)286-8050

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

Remit Payments To: Singer
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

** Shipping Invoice **

SOLD TO
129812
GOVERNOR MURPHY
354 STOCKTON ST
PRINCETON, NJ 08540-4406

SHIP TO
001
DRUMTHWACKET MANSION
354 STOCKTON ST
PRINCETON, NJ 08540-4406
Phone: [redacted]

Customer PO	Reps	Due Date:	Terms
SMALLWARE	04 /		PREPAID ORDERS/100%
Order Date	**Order No.**	**Written**	**Ship Via**
12/26/19	B2219465	CLW	OUR TRUCK

Product/Description	HM	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
10015640 RECTANGULAR GRIND PAN 19.5" X 11.5"X2.5" S/S			1	1	0	Y	243.31	EA	243.31
10118988 ROUND GRIND PAN 12"DX1.75" SS			1	1	0	Y	166.20	EA	166.20
10229180 TABLECLOTH 120"ROUND VISA PLUS WHITE OVERLOCKED			15	15	0	Y	87.79	EA	1,316.85
10229182 TABLECLOTH 90X132" VISA PLUS WHITE OVERLOCKED			15	15	0	Y	43.90	EA	658.50
10229184 NAPKIN 17X17 PLAIN WEAVE MARKET PLACE WHITE OVERLOCKED			4	4	0	Y	15.74	DZ	62.96
10229194 SOUS VIDE WATER BATH 16 LITER 95-194 TEMP RANGE 120v SS			1	1	0	Y	542.85	EA	542.85

MDSE Total	Handling	Misc. Charges	Tax	Freight / Fuel Charge	Dep Amount	Applied Amount
13,266.70	0.00	0.00	878.88	0.00	0.00	0.00

New Remittance Address:
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

Invoice Total **$14,145.58**

Please visit us on the web at www.singerequipment.com

CUSTOMER COPY

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1096

55-760/0312
237

DATE 1/6/20

CHECK ARMOR

PAY TO THE ORDER OF Selectin Group $ 1702.50

One thousand Seven hundred two 50/100 DOLLARS

Photo Safe Deposit® Detail on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

INVOICE

SELECTION GROUP

Selection Group LLC
34 Johnson Ave
Cranford, New Jersey 07016
United States

Mobile: 9084160073
www.selectionstaffing.com

BILL TO
Drumthwacket
Jesse DeChellis

jessie.dechellis@nj.gov

Invoice Number: 00453
Invoice Date: November 7, 2019
Payment Due: November 7, 2019
Amount Due (USD): **$562.50**

Services	Hours	Rate	Amount
2 Bartenders @ $30/HR	5.25	$60.00	$315.00
1 Server @ $30/HR	5.25	$30.00	$157.50
Travel @ $30/HR	3	$30.00	$90.00
		Total:	$562.50
		Amount Due (USD):	**$562.50**

Notes
Services were provided on November 6th, 2019 from 4:00pm to 9:15pm at the Drumthwacket Foundation.
Travel is estimated at 1hr, one way, per person

SELECTION GROUP

INVOICE

Selection Group LLC
34 Johnson Ave
Cranford, New Jersey 07016
United States

Mobile: 9084160073
www.selectionstaffing.com

BILL TO
Drumthwacket
Jesse DeChellis

jessie.dechellis@nj.gov

Invoice Number: 00498
Invoice Date: December 16, 2019
Payment Due: December 16, 2019
Amount Due (USD): **$360.00**

Services	Hours	Rate	Amount
2 Servers @ $30/HR	5	$60.00	$300.00
Travel @ $30/HR	2	$30.00	$60.00
		Total:	$360.00
		Amount Due (USD):	**$360.00**

Notes
Services were provided on December 15, 2019 from 9am to 2pm at Drumthwacket
Travel is estimated at 1hr, per person, one way

SELECTION
GROUP

INVOICE

Selection Group LLC
34 Johnson Ave
Cranford, New Jersey 07016
United States

Mobile: 9084160073
www.selectionstaffing.com

BILL TO
Drumthwacket
Jesse DeChellis

jessie.dechellis@nj.gov

Invoice Number: 00493
Invoice Date: December 15, 2019
Payment Due: December 15, 2019
Amount Due (USD): **$780.00**

Services	Hours	Rate	Amount
2 Bartenders @ $30/HR	5.5	$60.00	$330.00
2 Servers @ $30/HR	5.5	$60.00	$330.00
Travel @ $30/HR	4	$30.00	$120.00
		Total:	$780.00
		Amount Due (USD):	**$780.00**

Notes
Services were provided on December 13, 2019 from 330pm to 9pm at Drumthwacket
Travel is estimated at 1hr, per person, one way

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1097

55-760/0312
237

CHECK AMKO

DATE 1/6/20

PAY TO THE ORDER OF Weymans $ 1393.28

One thousand three hundred ninety three — 28/100 DOLLARS

Photo Safe Deposit Details on Back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: JESSIE DECHELIS
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 01/01/2020
End Date: 12/31/2019

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620200101	NET 10 EOM	01/10/2020

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
12/02/2019	93	WEGMANS PRINCETON	402432	N/A	INV	$452.55
12/04/2019	93	WEGMANS PRINCETON	147621	N/A	INV	$185.15
12/06/2019	93	WEGMANS PRINCETON	325050	N/A	INV	$181.20
12/09/2019	93	WEGMANS PRINCETON	325050	N/A	INV	$28.80
12/10/2019	93	WEGMANS PRINCETON	125403	N/A	INV	$177.41
12/12/2019	93	WEGMANS PRINCETON	410917	N/A	INV	$118.99
12/13/2019	93	WEGMANS PRINCETON	161702	N/A	INV	$98.90
12/16/2019	93	WEGMANS PRINCETON	103698	N/A	INV	$150.28

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$1393.28	$0.00	$0.00	$0.00	$1393.28

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Type: INV - Invoice PPI - Partial Paid Invoice SF - Service Fee
CM - Credit Memo IC - Interest Charge ADJ - Adjustment

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1098

55-760/0312
237

DATE 1/13/20

CHECK ARMOR

PAY TO THE ORDER OF Singer Equipment Co. $ 10,260.67

Ten thousand two hundred sixty 67/100 DOLLARS

Photo Safe Deposit Detachment

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Paul Murphy

SINGER Singer Equipment Co.

CELEBRATING 100 Singer Equipment Co. YEARS

Invoice No.	A2914868
Location No.	001
Date	12/31/19
Page	1 OF 3
Route	SN11
Stop Seq#	

SINGER EQUIPMENT COMPANY
180 HELLER PLACE
BELLMAWR, NJ 08031

Remit Payments To:
Singer Equipment Co, Inc.
180 HELLER PLACE
BELLMAWR, NJ 08031

** Shipping Invoice **

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

SOLD TO
129812
GOVERNOR MURPHY
354 STOCKTON ST
PRINCETON, NJ 08540-4406

SHIP TO
001
DRUMTHWACKET MANSION
354 STOCKTON ST
PRINCETON, NJ 08540-4406
Phone: [redacted]

Customer PO	Reps	Due Date:	Terms
TABLE TOP	04 /		PREPAID ORDERS/100%
Order Date	**Order No.**	**Written**	**Ship Via**
	B2226384	CLW	ASSEMBLE & HOLD

Product/Description	HM	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
10132729 SOIREE WHITE WINE GLASS 9.75OZ 7-5/8"HX8"D 1DZ/CS			4	4	0	Y	82.56	DZ	330.24
10052793 SOIREE BORDEAUX 17 1/2OZ 1DZ/CS			4	4	0	Y	64.59	DZ	258.36
10132733 SOIREE SPIEGELAU WATER GLASS 13-1/2OZ 1DZ			4	4	0	Y	82.56	DZ	330.24
10052791 SOIREE ROCKS 10.75OZ 1DZ/CS			2	2	0	Y	61.75	DZ	123.50
10052790 SOIREE HIGHBALL 11.5OZ 1DZ/CS			2	2	0	Y	64.59	DZ	129.18
10220233 PIEMONT DINNER FORK 8-1/8" 18/10 SS 6EA/PK			48	48	0	Y	5.08	EA	243.84
10220235 PIEMONT DINNER KNIFE 8-7/8" MONOBLOC 18/10 SS 6EA/PK			48	48	0	Y	5.73	EA	275.04
10220238			48	48	0	Y	4.17	EA	200.16

New Remittance Address:
Singer Equipment Co, Inc.
180 HELLER PLACE
BELLMAWR, NJ 08031

Please visit us on the web at www.singerequipment.com
CUSTOMER COPY

Singer Equipment Co.

CELEBRATING 100 Singer Equipment Co. YEARS

Invoice No.	A2914868
Location No.	001
Date	12/31/19
Page	2 OF 3
Route	SN11
Stop Seq#	

SINGER EQUIPMENT COMPANY
180 HELLER PLACE
BELLMAWR, NJ 08031

Remit Payments To:
Singer Equipment Co, Inc.
180 HELLER PLACE
BELLMAWR, NJ 08031

** Shipping Invoice **

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

SOLD TO
129812
GOVERNOR MURPHY
354 STOCKTON ST
PRINCETON, NJ 08540-4406

SHIP TO
001
DRUMTHWACKET MANSION
354 STOCKTON ST
PRINCETON, NJ 08540-4406
Phone: [redacted]

Customer PO	Reps	Due Date:	Terms
TABLE TOP	04 /		PREPAID ORDERS/100%
Order Date	**Order No.**	**Written**	**Ship Via**
	B2226384	CLW	ASSEMBLE & HOLD

Product/Description	HM	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
PIEMONT DESSERT SPOON 7-1/2" 18/10 SS 6EA/PK									
10220239 PIEMONT DESSERT FORK 7-1/2" 18/10 SS 6EA/PK			48	48	0	Y	4.43	EA	212.64
10220240 PIEMONT DINNER TEASPOON 5-3/4" 18/10 SS 6EA/PK			48	48	0	Y	2.99	EA	143.52
10229727 PIEMONT SOUP SPOON 7-1/8" 6EA/CS			48	48	0	Y	4.82	EA	231.36
10229729 PIEMONT DESSERT KNIFE 8-3/8" 6EA/CS			84	84	0	Y	6.77	EA	568.68
10229728 PLATE 8-5/8" DIA ROUND PORCELAIN BONE WHITE 6 EA/CS			8	8	0	Y	127.13	CS	1,017.04
10229730 PLATE 10.25" DIA ROUND PORCELAIN BONE WHITE 6 EA/CS			8	8	0	Y	165.08	CS	1,320.64

New Remittance Address:
Singer Equipment Co, Inc.
180 HELLER PLACE,
BELLMAWR, NJ 08031

Please visit us on the web at www.singerequipment.com

CUSTOMER COPY

SINGER **Singer Equipment Co.** CELEBRATING 100 Singer Equipment Co. YEARS

Invoice No.	A2914868
Location No.	001
Date	12/31/19
Page	3 OF 3
Route	SN11
Stop Seq#	

SINGER EQUIPMENT COMPANY
180 HELLER PLACE
BELLMAWR, NJ 08031

Remit Payments To:
Singer Equipment Co, Inc.
180 HELLER PLACE
BELLMAWR, NJ 08031

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

** Shipping Invoice **

SOLD TO
129812
GOVERNOR MURPHY
354 STOCKTON ST
PRINCETON, NJ 08540-4406

SHIP TO
001
DRUMTHWACKET MANSION
354 STOCKTON ST
PRINCETON, NJ 08540-4406
Phone: [redacted]

Customer PO	Reps	Due Date:	Terms
TABLE TOP	04 /		PREPAID ORDERS/100%
Order Date	**Order No.**	**Written**	**Ship Via**
	B2226384	CLW	ASSEMBLE & HOLD

Product/Description	HM	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
10229731 BOWL 8 OZ 9.75" DIA ROUND PORCELAIN BONE WHITE 6 EA/CS			8	8	0	Y	174.29	CS	1,394.32
10229732 BOWL 11.75 OZ 11" DIA ROUND PORCELAIN BONE WHITE 6 EA/CS			8	8	0	Y	201.71	CS	1,613.68
10229733 CUP 9.75 OZ LOW W/HANDLE PORCELAIN BONE WHITE			4	4	0	Y	188.36	DZ	753.44
10229735 ESPRESSO SAUCER 6.5" DIA ROUND PORCELAIN BONE WHITE			4	4	0	Y	119.31	DZ	477.24

MDSE Total	Handling	Misc. Charges	Tax	Freight / Fuel Charge	Dep Amount	Applied Amount
9,623.12	0.00	0.00	637.55	0.00	0.00	0.00

Invoice Total **$10,260.67**

New Remittance Address:
Singer Equipment Co, Inc.
180 HELLER PLACE
BELLMAWR, NJ 08031

Please visit us on the web at www.singerequipment.com
CUSTOMER COPY

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1099

55-760/0312
237

DATE 1/13/20

CHECK ARMOR

PAY TO THE ORDER OF State of New Jersey $ 1,068.40

One thousand sixty eight 40/100 DOLLARS

Photo Safe Deposit Detected

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

State of New Jersey
OFFICE OF THE GOVERNOR
P.O. Box 001
TRENTON, NJ 08625-0001

PHILIP D. MURPHY
Governor

January 13, 2020

To: State of New Jersey
Department of Treasury

I hereby certify that all funds received in the calendar year 2019 as an allowance to the Governor for purpose described in the Appropriations Act were used for such purposes in calendar year 2019 except for $1,068.40 which was not used and which will be returned to the General Fund.

PHILIP D. MURPHY

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1100

55-760/0312
237

DATE 1/17/20

PAY TO THE ORDER OF D'Artagnan $ 381.50

three hundred eighty one 50/100 DOLLARS

Photo Safe Deposit®

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

D'ARTAGNAN

600 GREEN LANE
UNION, NJ 07083
973-344-0565

ROUTE
32

INVOICE

INVOICE #	INVOICE DATE	PG.
2736203	01/17/2020	1

CUSTOMER CODE	OUR ORDER #
GOVMANNJ	3233382 - 001

SOLD TO
GOVERNORS MANSION
354 STOCKTON ST
PRINCETON, NJ 08540

SHIP TO
GOVERNORS MANSION
354 STOCKTON ST
PRINCETON, NJ 08540

ORDER DATE	TERMS	ORD. TKR.	SALES REP	SHIPPED VIA	CUSTOMER PO
01/14/2020	C.O.D. CHECKS OK	DANIELJG	DG	DARTAGNAN TRUCK	

SPECIAL INSTRUCTIONS

LINE#	ITEM CODE	ITEM DESCRIPTION/NOTES	UM	QUANTITY		WEIGHT	PRICE	TOTAL
			ORDERED	SHIPPED	BACK ORDERED			
1	CHACON003	DUCKLEG CONFIT 5-OZ 6/CS Lot: L_574980 L_577145	CS	7.00	0.00	0.00	54.50	381.50

REMIT ALL PAYMENTS TO: D'ARTAGNAN, LLC. | PO BOX 447 | UNION, NJ | 07083-0447

TOTAL of D BOXES: 2.00

PAYMENTS IN FULL TO BE RECEIVED NO LATER THAN THE TERM PERIOD SPECIFIED IN THE TERMS OF SALE. ANY PAYMENT OR PORTION THEREOF NOT RECEIVED IN ACCORDANCE WITH THE TERMS OF SALE SHALL BE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OF THE OUTSTANDING UNPAID BALANCE UNTIL PAYMENT IS RECEIVED IN FULL. ADDITIONALLY, THE PURCHASER SHALL BE RESPONSIBLE FOR AND SHALL HAVE THE OBLIGATION OF PAYING ANY AND ALL COLLECTION COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF PURCHASERS FAILURE TO REMIT TIMELY PAYMENT, INCLUDING BUT NOT LIMITED TO, REPOSSISSION COSTS, ATTORNEY'S FEES, LITIGATION EXPENSES IN ANY ACTION TO COLLECT THE OUTSTANDING INDEBTEDNESS, THE FEES OF COLLECTION SERVICE, AND ANY OTHER INCIDENTAL OR CONSEQUENTIAL COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF UNTIMELY PAYMENT.

ALL CLAIMS FOR MISSING, DAMAGED, OR WRONG PRODUCT MUST BE MADE WITHIN 24 HOURS OF DELIVERY BY NOTIFYING YOUR SALES OR CUSTOMER SERVICE REPRESENTATIVE. ANY AND ALL CLAIMS MADE AFTER THE 24 HOUR PERIOD WILL NOT BE HONORED OR ACCEPTED.

SUBTOTAL	$381.50
FREIGHT & HANDLING	0.00
INVOICE TOTAL	**$381.50**

ORIGINAL INVOICE

CUSTOMERS SIGNATURE

DATE

CUSTOMERS NAME PRINTED

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1101

55-760/0312
237

DATE 1/27/20

PAY TO THE ORDER OF Max Hansen Caterers $ 4120.00

Four thousand one hundred twenty 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	1/10/2020 - Friday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	Drumthwacket Dinner
Proposal #:	Drumthwacket 1/10/20	**Gnest Count:**	12
Service Style:	Served	**Occasion:**	Dinner Party
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	*Contact Address*	**Last Change:**	1/12/2020
Timeline:	5:00 PM Event Start 10:30 PM Event End		

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS PROVIDING ALL FOOD / PLATTERS AND SERVING UTENSILS
DRUMTHWACKET IS TAX EXEMPT 22-75-0050K

Menu #:1

MENU PREPARED BY DRUMTHWACKET
1ST COURSE
Salad of Castlefranco Radicchio
(endive, grapefruit, blood orange, olives, toasted pine nuts, shaved parmesan, white wine vinaigrette)

2ND COURSE
Milk Braised OssoBucco
(citrus, leeks, polenta, fennel, oregano)

3RD COURSE
Olive Oil Cake
(preserved lemon, strawberry, aged balsamic, ricotta whip)

Food

Qty	Description	Unit Price	Total
	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

1	Server	5.5 hrs	
		Staffing Subtotal	$220.00

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	1/12/2020 - Sunday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: 908.904.4701
		Event Title:	Faith Reception
Proposal #:	Drumthwacket 1/12/20	**Guest Count:**	120
Service Style:	Served	**Occasion:**	Cocktail Reception
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	*Contact Address*	**Last Change:**	1/12/2020
Timeline:	3:00 PM Event Start 9:00 PM Event End		

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS PROVIDING ALL FOOD / PLATTERS AND SERVING UTENSILS
DRUMTHWACKET IS TAX EXEMPT 22-75-0050K

Menu #:1

NOTES ON EVENT
Faith Reception
Event will Run from 5:00pm-7:00pm
It is a Self-Service Appetizer and Two Bar Setup with Beer and Wine
Servers will be clearing and setting up/cleaning up
Cook will be assisting Chef.

Food

Qty	Description	Unit Price	Total
	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

2	Bartender	6 hrs	
1	Chef	6 hrs	
3	Server	6 hrs	
		Staffing Subtotal	$1,440.00

Charges:	$1,440.00
Payments:	$0.00
Balance Due:	$1,440.00

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	1/17/2020 - Friday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	Drumthwacket Dinner
Proposal #:	Drumthwacket 1/17/20	**Guest Count:**	12
Service Style:	Served	**Occasion:**	Dinner Party
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	*Contact Address*	**Last Change:**	1/12/2020
Timeline:	5:00 PM Event Start 10:30 PM Event End		

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS PROVIDING ALL FOOD / PLATTERS AND SERVING UTENSILS
DRUMTHWACKET IS TAX EXEMPT 22-75-0050K

Menu #:1

Food

Qty	Description	Unit Price	Total
	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

1	Server	5.5 hrs	
		Staffing Subtotal	$220.00

Charges:	$220.00
Payments:	$0.00
Balance Due:	$220.00

Final Balance Due: 1/7/2020

Scheduled Payments

Scheduled Date	Scheduled Payment Amount	Note

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	1/21/2020 - Tuesday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	French Ambassador Dinner
Proposal #:	Drumthwacket 1/21/20 Dinner	**Guest Count:**	40
Service Style:	Served	**Occasion:**	Dinner Party
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	*Contact Address*	**Last Change:**	1/21/2020
Timeline:	6:00 PM Event Start 1/22/2020 12:00 AM Event End		

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS PROVIDING ALL FOOD / PLATTERS AND SERVING UTENSILS
DRUMTHWACKET IS TAX EXEMPT 22-75-0050K

Menu #:1

NOTES ON DINNER
French Ambassador Dinner
It is a 3-Course Plated Dinner with Wine Service.
Guests will arrive at 8:00pm for Cocktails and Dinner is at 8:30pm.
Cooks will be assisting with plating and execution of service

Food

Qty	Description	Unit Price	Total
	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

3	Chef	6 hrs	
1	Sanitation	6 hrs	
4	Server	6 hrs	
		Staffing Subtotal	$1,920.00

Charges:	$1,920.00
Payments:	$0.00
Balance Due:	$1,920.00

Final Balance Due: *1/11/2020*

Scheduled Payments

Scheduled Date	Scheduled Payment Amount	Note
1/21/2020	$1,920.00	Full Payment

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	1/21/2020 - Tuesday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	Legislative Meeting
Proposal #:	Drumthwacket 1/21/20	**Guest Count:**	20
Service Style:	Served	**Occasion:**	Dinner Party
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	*Contact Address*	**Last Change:**	1/13/2020
Timeline:	9:00 AM Event Start 1:00 PM Event End		

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS PROVIDING ALL FOOD / PLATTERS AND SERVING UTENSILS
DRUMTHWACKET IS TAX EXEMPT 22-75-0050K

Menu #:1

NOTES ON DINNER
Legislative Meeting
This is a meeting from 10am-12
Server will be responsible for setting up a refreshment table and maintaining it. Then cleaning up after guests.

Food

Qty	Description	Unit Price	Total
	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

1	Sanitation	4 hrs	
1	Server	4 hrs	
		Staffing Subtotal	$320.00

Charges:	$320.00
Payments:	$0.00
Balance Due:	$320.00

Final Balance Due: 1/11/2020

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1102

55-760/0312
237

DATE 1/27/20

PAY TO THE ORDER OF Shop Rite Bar & Liquors $ 67.94

Sixty Seven 94/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

To: State of New Jersey
Attn: Jessie Dechellis
E-Mail: jessie.dechellis@nj.gov
Location: Drumthwacket

January 17th, 2020

From: Big L Inc T/A
Shop Rite Bar and Liquors
2555 Pennington Road
Pennington, NJ 08534
Phone 609.737.7999
Fax 609.737.9385

Invoice # - 20283

# Item	Item Description	Item Price	Extended Price
2	Paul Masson Madeira – 750 mL	6.99	13.98
2	E and J Apple Brandy – 750 mL	13.99	27.98
2	Ferrara White Port – 750 mL	12.99	25.98
		Sub-Total:	$67.94
		Tax (6.625%):	NO TAX
		Total Bill:	$67.94

Please send payment to:

Shop Rite Bar and Liquors
2555 Pennington Road
Pennington, NJ 08534
Attention: Joe Grinbaum

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1103

55-760/0312
237

DATE 1/27/20

PAY TO THE ORDER OF Agri Exotic Trading Inc. $ 500.91

Five hundred 91/100 DOLLARS

Photo Safe Deposit® Details on Back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

AP

AGRI EXOTIC TRADING, INC.
700 ROUTE 46 WEST
SUITE 5
CLIFTON, NJ 07013-
Tel: (973) 546-8601 Fax: (973) 546-8609

INVOICE 000661037

Delivery Date: 01/17/2020
Page: 1 of 1
Customer ID: GOV001/000001
Phone: (210) 406-7118

Bill To	Ship To
DRUMTHWACKET 354 STOCKTON STREET PRINCETON, NJ 08540	GOVERNOR'S MANSION 354 STOCKTON STREET PRINCETON, NJ 08540 Phone # (210) 406-7118

Purchase Order #	Order Date	Salesperson	Ship Via	Ship Date	Terms
	01/16/2020	Kaminsky Jake		01/17/2020	30 days

Quantity Ordered	Quantity Shipped	UOM	Item Code	Item Description	Country of Origin	Unit Price	Extended Price
3.00	3.00	BN	P1	ITALIAN/PLAIN PARSLEY 60 CT	USA	0.69/BN	$2.07
3.00	3.00	PC	CH2OZ	CHIVES 2 OZ		2.68/PC	$8.04
2.00	2.00	PC	T2OZ	TARRAGON 2 OZ		2.41/PC	$4.82
5.00	5.00	LB	BEE	LOOSE RED BEETS 25 LB	CANADA	0.71/LB	$3.55
5.00	5.00	LB	BEE25	LOOSE GOLD BEETS 25 LB	CANADA	1.35/LB	$6.75
5.00	5.00	LB	BEEC	LARGE CANDY CANE BEETS 25 LB	CANADA	1.25/LB	$6.25
1.00	1.00	QT	OR5	BLOOD ORANGE 20 LB	USA	8.75/QT	$8.75
1.00	1.00	QT	GR48	GRAPEFRUIT RUBY RED 40 CT	USA	8.60/QT	$8.60
1.00	1.00	CS	FRIX	FRISEE XFCY (WHITE)		31.85/CS	$31.85
2.00	2.00	PC	MI2OZ	MINT 2 OZ		2.28/PC	$4.56
12.00	12.00	PC	L	LEMON INDEPENDENT - 165 CT	USA	0.30/PC	$3.60
1.00	1.00	QT	OR51	CARA CARA/ PINK NAVEL ORANGES	USA	10.00/QT	$10.00
1.00	1.00	HF	L92	MEYER LEMON - 10 LB	USA	14.50/HF	$14.50

NET WEIGHT: 29.62LB GROSS WEIGHT: 15.00LB SHIP QUANTITY: 42.00 CUBIC FEET:

ATTENTION ALL CUSTOMERS
We will be CLOSED on Wednesday, December 25th and the following Wednesday, January 1st. -- Thank you and have a HAPPY NEW YEAR!

ATTENTION ALL CUSTOMERS
AGRI EXOTIC HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. ALL ISSUES MUST BE NOTIFIED WITHIN 24 HOURS OF DELIVERY
NOTE: NO CREDITS WILL BE HONORED WITHOUT A CREDIT SLIP.
Interest on unpaid balance shall accrue at the higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any and all attorneys' fees necessary to collect any balance due hereunder. All interest and attorneys' fees shall be considered sums owing in connection with this transaction under the PACA trust.

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Customer Signature Date

Printed byFreshByte Software: © FreshByte Software, L.L.C.

SUBTOTAL:	$113.34
TAX:	$0.00
TOTAL:	$113.34

AGRI EXOTIC TRADING, INC.
700 ROUTE 46 WEST
SUITE 5
CLIFTON, NJ 07013-
Tel: (973) 546-8601 Fax: (973) 546-8609

INVOICE 000661580

Delivery Date: 01/20/2020
Page: 1 of 1
Customer ID: GOV001/000001
Phone: (210) 406-7118

Bill To	Ship To
DRUMTHWACKET 354 STOCKTON STREET PRINCETON, NJ 08540	GOVERNOR'S MANSION 354 STOCKTON STREET PRINCETON, NJ 08540 Phone # (210) 406-7118

Purchase Order #	Order Date	Salesperson	Ship Via	Ship Date	Terms
	01/18/2020	Smulewitz Henry		01/20/2020	30 days

Quantity Ordered	Quantity Shipped	UOM	Item Code	Item Description	Country of Origin	Unit Price	Extended Price
1.00	1.00	HF	PAR	PARSNIPS LOOSE 20 LB BAG	USA	16.60/HF	$16.60
1.00	1.00	QT	BEDR	STRAWBERRY DRISCOLLS 8 X 1 LB	USA	10.96/QT	$10.96
1.00	1.00	PC	BE3	RASPBERRY 12 X 1/2 PT	USA	3.75/PC	$3.75
1.00	1.00	PC	BE4	BLUEBERRY 12 X 1/2 PT	PERU	2.82/PC	$2.82
1.00	1.00	CS	FU	FUYU PERSIMMONS/SHARON FRUIT BY THE		24.00/CS	$24.00
1.00	1.00	QT	APP1	CORTLAND APPLE 72/80/90 CT		14.50/QT	$14.50
2.00	2.00	CS	MILK	MILK BY THE GALLON		7.50/CS	$15.00
1.00	1.00	CS	BTU	BUTTER UNSALTED 36 X 1 LB		141.00/CS	$141.00

NET WEIGHT: 22.50 LB GROSS WEIGHT: LB SHIP QUANTITY: 9.00 CUBIC FEET:

ATTENTION ALL CUSTOMERS
We will be CLOSED on Wednesday, December 25th and the following Wednesday, January 1st. -- Thank you and have a HAPPY NEW YEAR!

ATTENTION ALL CUSTOMERS
AGRI EXOTIC HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. ALL ISSUES MUST BE NOTIFIED WITHIN 24 HOURS OF DELIVERY
NOTE: NO CREDITS WILL BE HONORED WITHOUT A CREDIT SLIP.
Interest on unpaid balance shall accrue at the higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any and all attorneys' fees necessary to collect any balance due hereunder. All interest and attorneys' fees shall be considered sums owing in connection with this transaction under the PACA trust.

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Customer Signature: Date:

Printed byFreshByte Software: © FreshByte Software, L.L.C.

SUBTOTAL:	$228.63
TAX:	$0.00
TOTAL:	$228.63

-5.48

$223.15

AGRI EXOTIC TRADING, INC.
700 ROUTE 46 WEST
SUITE 5
CLIFTON, NJ 07013-
Tel: (973) 546-8601 Fax: (973) 546-8609

INVOICE 000658715

Delivery Date: 01/08/2020
Page: 1 of 1
Customer ID: GOV001/000001
Phone: (210) 406-7118

Bill To	Ship To
DRUMTHWACKET 354 STOCKTON STREET PRINCETON, NJ 08540	GOVERNOR'S MANSION 354 STOCKTON STREET PRINCETON, NJ 08540 Phone # (210) 406-7118

Purchase Order #	Order Date	Salesperson	Ship Via	Ship Date	Terms
	01/06/2020	Smulewitz Henry		01/08/2020	30 days

Quantity Ordered	Quantity Shipped	UOM	Item Code	Item Description	Country of Origin	Unit Price	Extended Price
10.00	10.00	LB	BEE	LOOSE RED BEETS 25 LB	CANADA	0.71/LB	$7.10
2.00	2.00	PC	S2OZ	SAGE 2 OZ		2.41/PC	$4.82
5.00	5.00	LB	SQ40	BUTTERNUT SQUASH 40 LB. CASE		1.00/LB	$5.00
1.00	1.00	QT	POTG40	40 CT POTATO - GPOD - 50 LB	USA	11.93/QT	$11.93
1.00	1.00	QT	OR5	BLOOD ORANGE 20 LB	USA	10.75/QT	$10.75
12.00	12.00	PC	GR48	GRAPEFRUIT RUBY RED 40 CT	USA	0.89/PC	$10.68
1.00	1.00	QT	TA	TANGERINES 80/100 CT. CITRUS CASE		14.25/QT	$14.25
1.00	1.00	CS	EN	ENDIVE/WHITLOOF 10 LB. CASE	BELGIUM	29.58/CS	$29.58
1.00	1.00	CS	R3	CASTELFRANCO RADICCHIO CASE		29.50/CS	$29.50
2.00	2.00	PC	O2OZ	OREGANO 2 OZ		2.37/PC	$4.74
4.00	4.00	PC	FE	FENNEL/ANISE 24/30 CT	USA	2.17/PC	$8.68
1.00	1.00	QT	LE	LEEKS 12 BUNCH CASE	USA	13.29/QT	$13.29
2.00	2.00	PC	BEDR	STRAWBERRY DRISCOLLS 8 X 1 LB	USA	4.51/PC	$9.02
4.00	4.00	LB	CAR	CARROTS LARGE LOOSE 50 LB	CANADA	0.55/LB	$2.20
2.00	2.00	PC	CE	CELERY 2 1/2 DOZEN CASE	USA	1.44/PC	$2.88

NET WEIGHT: 33.17LB GROSS WEIGHT: 19.00LB SHIP QUANTITY: 49.00 CUBIC FEET:

ATTENTION ALL CUSTOMERS
We will be CLOSED on Wednesday, December 25th and the following Wednesday, January 1st. -- Thank you and have a HAPPY NEW YEAR!

ATTENTION ALL CUSTOMERS
AGRI EXOTIC HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. ALL ISSUES MUST BE NOTIFIED WITHIN 24 HOURS OF DELIVERY
NOTE: NO CREDITS WILL BE HONORED WITHOUT A CREDIT SLIP.
Interest on unpaid balance shall accrue at the higher of 18% per year or maximum statutory rate. Buyer agrees to pay

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Customer Signature Date

Printed byFreshByte Software: © FreshByte Software, L.L.C.

SUBTOTAL:	$164.42
TAX:	$0.00
TOTAL:	$164.42

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1104

55-760/0312
237

DATE 11/27/20

CHECK ARMOR

PAY TO THE ORDER OF Lusty Lobster $ 148.50

One hundred forty eight 50/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

INVOICE

LUSTY LOBSTER, INC.
Fresh Seafood – Live Lobsters
P.O. BOX 422
HIGHLANDS, NJ 07732
(732) 291-4100 – FAX (732) 291-4504
www.bestlobster.com

473697

SHIP TO:

Governer's Mansion
354 Stockton Street
Princeton, NJ 08540

DATE	NO.	PAGE	DUE DATE
01/16/20	473697	1	01/16/20

SPECIAL INSTRUCTIONS:

INVENTORY #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UNIT PRICE	EXTENDED PRICE
WBASSB	Whole Black Sea Bass S&G	18.0	18.0		8.2500	148.50

Prices subject to change without notice. Guaranteed weight when packed. 3% shrinkage may occur during shipping and handling. All claims and discrepancies must be made within 24 hours.

Total weight:
18.0000
TIME
TEMP 34

SUB-TOTAL	148.50
TAX	0.00
TOTAL	148.50
NET TO PAY	148.50

Buyer assumes all responsibility for the raw consumption of seafood which may carry parasites.
Interest at the rate of 1½% per month (18% per annum) will be charged on invoices that are past due.

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1105

55-760/0312
237

DATE 1/27/20

PAY TO THE ORDER OF Harvest Drop $ 816.91

Eight Hundred Sixteen 91/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Harvest Drop
173 Unit B Mercer St
Hightstown NJ
08520
(609) 357-1859

INVOICE

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 25572

Delivery Day: Friday, January 10, 2020
Due Date: 2/5/2020
Terms: Net 30

	Item	Qty	Unit	Unit Price	Unit Tax	Total
Alderfer						
	Quail Eggs	12	15 ct.	$4.50	$0.00	$54.00
Antonio Mozzarella Inc.						
	Straciatella	1	5 lbs.	$42.50	$0.00	$42.50
Bierig Brothers - Veal						
	Shanks - Osso Buco Fore	1	2" Cut - 10 lbs. (11.7 @ $8.99) 14 pc. Osso Bucco Please	$105.18	$0.00	$105.18
Castle Valley Mill						
	Cornmeal - Yellow	1	10 lbs.	$15.00	$0.00	$15.00
Cherry Grove Farm						
	Havilah	1	Quarter Wheel - 4 - 4.75 lbs. (4.48 @ $17.00)	$76.16	$0.00	$76.16
	Toma	1	Half Wheel - 3 - 4 lbs. (3.64 @ $18.25)	$66.43	$0.00	$66.43
Five Star						
	Baby Arugula	1	3 lbs.	$17.00	$0.00	$17.00
Harvest Drop Dutch Country Chicken						
	Chicken Parts	1	Liver - 5 lbs. (5 @ $2.50)	$12.50	$0.00	$12.50
	Chicken Parts	1	Skin - 5 lbs. (5 @ $0.70)	$3.50	$0.00	$3.50
Kennett Square Mushrooms						
	Portabella	1	5 lbs.	$14.00	$0.00	$14.00
Salumeria Biellese						
	Chorizo	1	5 lbs. (5.7 @ $11.00)	$62.70	$0.00	$62.70
	Jamon De Serrano	1	12 lbs. (17.3 @ $15.50)	$268.15	$0.00	$268.15
Valley Shepherd						
	Fresh Goat Cheese	2	10 oz. Log	$7.00	$0.00	$14.00
Valley Shepherd Creamery						
	Crema De Blue	3	1 lbs. (3.29000001 @ $20.00)	$21.93	$0.00	$65.79
						$816.91

Order Notes:

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1106

55-760/0312
237

DATE 1/24/20

PAY TO THE ORDER OF Ocean Tents $ 217.62

two hundred seventeen 62/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Ocean Tents
& PARTY RENTALS

Mount Holly
1647 Route 38
Mount Holly,NJ 08060
Tel: 609-914-0600
Fax: 609-518-2318
EMail: info@oceantents.com

Contract #: **65822**

4.0.0.36
C:\Enf4\Enf\Usen\TpiTpCt.rpt

Operator: Taylor Chiappetta
Saved Thu, Jan 09, 2020 1:26 pm
Deliver Fri, Jan 10, 2020
Event Date Sat, Jan 11, 2020
Pickup Mon, Jan 13, 2020

Jessie De Chellis
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Tel: [redacted]

Invoice

Rental Reservation

Deliver Friday
Pick Up Monday

All Deposits are NON-REFUNDABLE at any time
Additional Charges will apply for Specific Delivery/Pickup times
24 Hour Emergency Phone 609-618-8220

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
Linen					
5 Ea	A Polyester Linen, White, 120" round		15.00	0.00	75.00
1 Ea	A Polyester Linen, White, 90"x132"		20.00	0.00	20.00

Settlement

Amount unpaid	01/09/2020	217.62

Summary

Total of Linen Items	95.00
Transportation Fee	100.00
3% Credit Card Surcharge	6.14
Damage Waiver	9.50
Subtotal	**210.64**
NJ UEZ Tax 3.3125%	6.98
Total Charges	**217.62**

Rented by:
Sign Here X_____
THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

Damage Waiver if applicable, is 10% of Tableware items only, it is NON-REFUNDABLE and does not cover lost or missing items

PRIVATE underground utilities and irrigation lines such as, but not limited to pool lines, sprinklers, gas to pool heater or backup generators MUST be marked out by customer prior to Tent Install

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1107

55-760/0312
237

DATE 11/27/20

CHECK AMMO

PAY TO THE ORDER OF Readington River Buffalo Co. $ 216.82

Two hundred Sixteen 82/100 DOLLARS

Photo Safe Deposit Details on Back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Readington River Buffalo Co
937 County Rd 523
Flemington, NJ 08822

Invoice

SOLD TO	SHIP TO
Drumthwacket	
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				1/8/2020

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	4.81	Striploin	20.99		100 96

© Adams 5640

Readington River Buffalo Co
937 County Rd 523
Flemington, NJ 08822

78353

Invoice

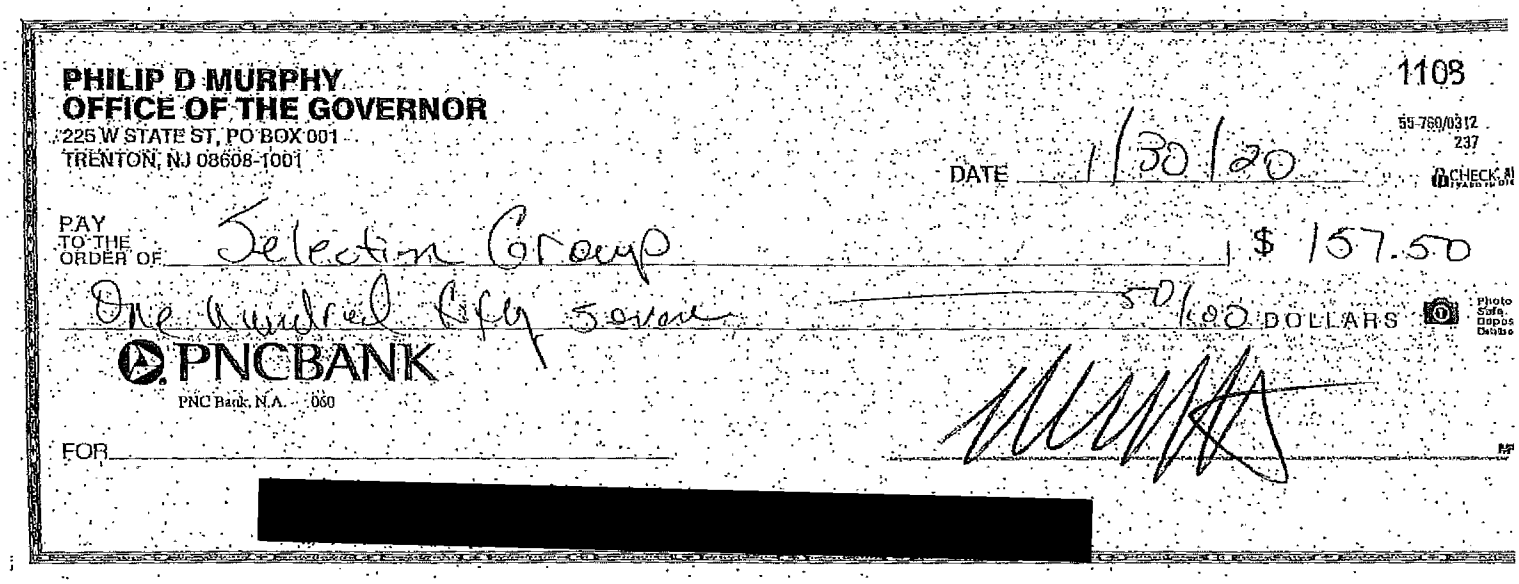
SOLD TO	SHIP TO
Drumthwacket	
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				1/8/2020

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	5.52	Bison Prime Rib	20.99		115 86

adams 5810

03-15



PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1108

55-760/0312
237

DATE 1/30/20

PAY TO THE ORDER OF Selection Group $ 157.50

One hundred fifty seven 50/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

SELECTION GROUP

INVOICE

Selection Group LLC
34 Johnson Ave
Cranford, New Jersey 07016
United States

Mobile: 9084160073
www.selectionstaffing.com

BILL TO
Drumthwacket
Jesse DeChellis

jessie.dechellis@nj.gov

Invoice Number: 00492
Invoice Date: December 13, 2019
Payment Due: December 13, 2019
Amount Due (USD): **$720.00**

Services	Hours	Rate	Amount
2 Bartenders @ $30/HR	5	$60.00	$300.00
2 Servers @ $30/HR	5	$60.00	$300.00
Travel @ $30/HR	4	$30.00	$120.00

Total: $720.00

Amount Due (USD): **$720.00**

#1096 − 562.50

157.50

Notes
Services provided were on December 12, 2019 from 4pm to 9pm at Drumthwacket
Travel is estimated at 1hr, per person, one way

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1109

55-760/0312
237

DATE 2/13/20

PAY TO THE ORDER OF Max Hansen Caterer $ 1680.00

One thousand six hundred eighty 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Pauline Ang

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	2/4/2020 - Tuesday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	Homeland Security Dinner
Proposal #:	Drumthwacket 2/4/20	**Guest Count:**	30
Service Style:	Served	**Occasion:**	Dinner Party
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	*Contact Address*	**Last Change:**	2/5/2020
Timeline:	7:00 PM Event Start 9:00 PM Event End		

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS PROVIDING ALL FOOD / PLATTERS AND SERVING UTENSILS
DRUMTHWACKET IS TAX EXEMPT 22-75-0050K

Menu #:1

MHC TEAM ARRIVAL: 5:00PM
EVENT STARTS: 7:00PM
EVENT CONCLUDES: 9:00PM
MHC TEAM DEPARTS: 10:30PM

Food

Qty	Description	Unit Price	Total
30	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

2	Chef	4.5 hrs	
1	Sanitation	5.5 hrs	
5	Server	5.5 hrs	
		Staffing Subtotal	$1,680.00

Charges:	$1,680.00
Payments:	$0.00
Balance Due:	$1,680.00

Final Balance Due: 1/25/2020

Scheduled Payments

Scheduled Date	Scheduled Payment Amount	Note
2/4/2020	$1,680.00	Full Payment Due

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1110

55-760/0312
237

DATE 2/13/20

PAY TO THE ORDER OF Harvest Drop $ 25.75

Twenty five 75/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Faiwal Ary

Harvest Drop
173 Unit B Mercer St
Hightstown NJ
08520
(609) 357-1859

INVOICE

Dechellis, Cesare Governors Mansion 354 Stockton St Princeton, NJ 08540	Order#: 25906 Delivery Day: Friday, January 31, 2020 Due Date: 2/28/2020 Terms: Net 30

	Item	Qty	Unit	Unit Price	Unit Tax	Total
Ironbound Farms						
	Mixed Turnips	1	10 lbs.	$19.50	$0.00	$19.50
Whalen Farm						
	Cranberries	1	3 lb.	$6.25	$0.00	$6.25
						$25.75
Unpaid Invoices						
			Pd. 1/27/20 # 1105		25572 - 1/6/2020	$816.91
					Total Unpaid Invoices:	$842.66

Order Notes:

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1111

55-760/0312
237

DATE 2/20/20

PAY TO THE ORDER OF Max Hansen Caterer $ 1,000.00

One Thousand 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

1000

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	2/11/2020 - Tuesday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	Black History Month Reception
Proposal #:	Drumthwacket 2/11/20	**Guest Count:**	80
Service Style:	Served	**Occasion:**	Cocktail Reception
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	*Contact Address*	**Last Change:**	2/11/2020

Timeline: 6:00 PM Event Start
8:00 PM Event End

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS PROVIDING ALL FOOD / PLATTERS AND SERVING UTENSILS
DRUMTHWACKET IS TAX EXEMPT 22-75-0050K

Menu #:1

MHC TEAM ARRIVAL: 4:00PM
EVENT STARTS: 6:00PM
EVENT CONCLUDES: 8:00PM
MHC TEAM DEPARTS: 9:00PM

Food

Qty	Description	Unit Price	Total
80	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

2	Bartender	5 hrs	
1	Sanitation	5 hrs	
2	Server	5 hrs	
		Staffing Subtotal	$1,000.00

Charges:	$1,000.00
Payments:	$0.00
Balance Due:	$1,000.00

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1112

55-760/0312
237

DATE 2/20/20

PAY TO THE ORDER OF Harvest Drop $ 215.16

Two Hundred Fifteen 16/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR

[redacted]

Harvest Drop
173 Unit B Mercer St
Hightstown NJ
08520
(609) 357-1859

INVOICE

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 26041
Delivery Day: Friday, February 07, 2020
Due Date: 03/06/2020
Terms: Net 30

Item	Qty	Unit	Unit Price	Unit Tax	Total
Caputo Brothers Creamery					
Vecchio - Ricotta Salata	1	2 lbs. (1.76 @ $11.50)	$20.24	$0.00	$20.24
Harvest Drop Dutch Country Chicken					
Cut Wing (Party Wings)	1	40 lbs. (40 @ $3.50)	$140.00	$0.00	$140.00
Ronnybrook					
Buttermilk	1	1/2 Gallon	$3.75	$0.00	$3.75
Valley Shepherd Creamery					
Valley Thunder	1	2.5 lbs. (2.38 @ $21.50)	$51.17	$0.00	$51.17
					$215.16
Unpaid Invoices					
pd. 2/13/20 — 25906 - 01/29/2020					$25.75
				Total Unpaid Invoices:	~~$240.91~~

Order Notes:

$ 215.16

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1113

55-760/0312
237

DATE 2/20/20

CHECK ARMOR

PAY TO THE ORDER OF Wegmans $ 1026.63

One thousand twenty six 63/100 DOLLARS

Photo Safe Deposit Details on Back

PNCBANK
PNC Bank, N.A. 050

FOR [redacted]

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION
Account Number: [redacted]

Statement Date: 02/01/2020

DATE	STORE	OPERATOR	AMOUNT DUE
01/07/2020	93	407339	$266.34
01/08/2020	93	403891	$144.89
01/10/2020	93	358635	$28.00
01/12/2020	93	344705	$26.64
01/13/2020	93	407339	$226.36
01/16/2020	93	103698	$153.80
01/17/2020	93	356131	$15.04
01/20/2020	93	199623	$81.50
01/28/2020	93	399647	$84.06

Account Balance: $1026.63

Wegmans Shoppers Club for Business℠

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: JESSIE DECHELIS
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 02/01/2020
End Date: 01/31/2020

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620200201	NET 10 EOM	02/10/2020

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
01/07/2020	93	WEGMANS PRINCETON	407339	N/A	INV	$266.34
01/08/2020	93	WEGMANS PRINCETON	403891	N/A	INV	$144.89
01/10/2020	93	WEGMANS PRINCETON	358635	N/A	INV	$28.00
01/12/2020	93	WEGMANS PRINCETON	344705	N/A	INV	$26.64
01/13/2020	93	WEGMANS PRINCETON	407339	N/A	INV	$226.36
01/16/2020	93	WEGMANS PRINCETON	103698	N/A	INV	$153.80
01/17/2020	93	WEGMANS PRINCETON	356131	N/A	INV	$15.04
01/20/2020	93	WEGMANS PRINCETON	199623	N/A	INV	$81.50
01/28/2020	93	WEGMANS PRINCETON	399647	N/A	INV	$84.06

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$1026.63	$0.00	$0.00	$0.00	$1026.63

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Type: INV - Invoice PPI - Partial Paid Invoice SF - Service Fee
CM - Credit Memo IC - Interest Charge ADJ - Adjustment

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1114

55-760/0312
237

DATE 2/28/20

CHECK ARMOR FRAUD PROTECTION

PAY TO THE ORDER OF Max Hansen Catering $ 940.00

four hundred forty 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR Painal Day

[redacted]

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	2/10/2020 - Monday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	Private Dinner
Proposal #:	Drumthwacket 2/10/20	**Guest Count:**	10
Service Style:	Served	**Occasion:**	Dinner Party
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	*Contact Address*	**Last Change:**	1/29/2020
Timeline:	7:00 PM Event Start 9:00 PM Event End		

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS PROVIDING ALL FOOD / PLATTERS AND SERVING UTENSILS
DRUMTHWACKET IS TAX EXEMPT 22-75-0050K

Menu #:1

MHC TEAM ARRIVAL: 5:00PM
EVENT STARTS: 7:00PM
EVENT CONCLUDES: 9:00PM
MHC TEAM DEPARTS: 10:30PM

Food

Qty	Description	Unit Price	Total
10	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

2	Server	5.5 hrs	
		Staffing Subtotal	$440.00

Charges:	$440.00
Payments:	$0.00
Balance Due:	$440.00

Final Balance Due: 1/31/2020

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1115

55-760/0312
237

DATE 2/28/20

CHECK AMOUNT

PAY TO THE ORDER OF D'Artagnan $ 362.14

three sixty two 14/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR #27147

[redacted]

D'ARTAGNAN

600 GREEN LANE
UNION, NJ 07083
973-344-0565

ROUTE
32

INVOICE

INVOICE #	INVOICE DATE	PG.
2777147	02/28/2020	1
CUSTOMER CODE	OUR ORDER #	
GOVMANNJ	3263259 - 001	

SOLD TO
GOVERNORS MANSION
354 STOCKTON ST
PRINCETON, NJ 08540

SHIP TO
DRUMTHWACKET FOUNDATION
354 STOCKTON ST
PRINCETON, NJ 08540

ORDER DATE	TERMS	ORD. TKR.	SALES REP	SHIPPED VIA	CUSTOMER PO
02/23/2020	C.O.D. CHECKS OK	DANIELJG	DG	DARTAGNAN TRUCK	

SPECIAL INSTRUCTIONS

LINE#	ITEM CODE	ITEM DESCRIPTION/NOTES	UM	QUANTITY		WEIGHT	PRICE	TOTAL
			ORDERED	SHIPPED	BACK ORDERED			
1	BEECHO001	BEEF BRISKET FLAT 1/4 6.5-8.5 LB AVG Lot: L_582094	EA	6.00	0.00	48.35	7.49	362.14

REMIT ALL PAYMENTS TO: D'ARTAGNAN, LLC. | PO BOX 447 | UNION, NJ | 07083-0447

TOTAL of D BOXES: 1.00

PAYMENTS IN FULL TO BE RECEIVED NO LATER THAN THE TERM PERIOD SPECIFIED IN THE TERMS OF SALE. ANY PAYMENT OR PORTION THEREOF NOT RECEIVED IN ACCORDANCE WITH THE TERMS OF SALE SHALL BE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OF THE OUTSTANDING UNPAID BALANCE UNTIL PAYMENT IS RECEIVED IN FULL. ADDITIONALLY, THE PURCHASER SHALL BE RESPONSIBLE FOR AND SHALL HAVE THE OBLIGATION OF PAYING ANY AND ALL COLLECTION COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF PURCHASERS FAILURE TO REMIT TIMELY PAYMENT, INCLUDING BUT NOT LIMITED TO, REPOSSISSION COSTS, ATTORNEY'S FEES, LITIGATION EXPENSES IN ANY ACTION TO COLLECT THE OUTSTANDING INDEBTEDNESS, THE FEES OF COLLECTION SERVICE, AND ANY OTHER INCIDENTAL OR CONSEQUENTIAL COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF UNTIMELY PAYMENT.

ALL CLAIMS FOR MISSING, DAMAGED, OR WRONG PRODUCT MUST BE MADE WITHIN 24 HOURS OF DELIVERY BY NOTIFYING YOUR SALES OR CUSTOMER SERVICE REPRESENTATIVE. ANY AND ALL CLAIMS MADE AFTER THE 24 HOUR PERIOD WILL NOT BE HONORED OR ACCEPTED.

SUBTOTAL	$362.14
FREIGHT & HANDLING	0.00
INVOICE TOTAL	**$362.14**

ORIGINAL INVOICE

CUSTOMERS SIGNATURE

DATE

CUSTOMERS NAME PRINTED

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1117

55-760/0312
237

DATE 3/9/20

PAY TO THE ORDER OF Coffee Aficionado $ 176.45

One hundred Seventy six 45/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Coffee Afficionado

165 Amboy Road
Building C, suite 301a
Morganville, NJ 07751

Invoice

Date	Invoice #
2/28/2020	40829c

Bill To
Govenors Mansion 354 Stockton St Princeton NJ 08540

Ship To
Govenors Mansion 354 Stockton St Princeton, NJ 08540

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/28/2020			

Quantity	Item Code	Description	Price Each	Amount
10	B2-Dec	Lucerne Blend Decaffeinated. Whole Bean, Sold by Pound.	8.75	87.50
10	B2-Reg	Peru Punku Rumi, Single Origin Direct Trade Caffeinated WB	8.50	85.00
1	Misc.	French Press	0.00	0.00
	Shipping & Handling		3.95	3.95
			0.00%	0.00

Total $176.45

Phone #	E-mail
(732) 414 1442	info@coffeeafficionado.com

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1118

55-760/0312
237

DATE 3/9/20

PAY TO THE ORDER OF Wegmans $ 1604.55

One thousand six hundred four 55/100 DOLLARS

Photo Safe Deposit® Detection

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION
Account Number: [redacted]

Statement Date: 03/01/2020

DATE	STORE	OPERATOR	AMOUNT DUE
02/02/2020	93	389424	$455.99
02/04/2020	93	325050	$65.74
02/09/2020	93	407614	$393.95
02/11/2020	93	379025	$35.46
02/23/2020	93	147617	$598.58
02/24/2020	93	199623	$54.83

Account Balance: $1604.55

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1119

55-760/0312
237

DATE 6/16/20

CHECK ARMOR

PAY TO THE ORDER OF Weymans $ 125.48

One hundred twenty five 48/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

VP

Shoppers Club for Business — Wegmans

P.O. Box 92217
Rochester, NY 14692-0217

Phone: SCB Credit Dept.
FAX: (585) 429-3160

(585) 279-4300
EIN: 16-1309424

or 1-800-848-1555
DUNS: 05-965-069

DRUMTHWACKET-MANSION
Attn: JESSIE DECHELIS
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 06/01/20
Period End: 05/31/20

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620200601	NET 10 EOM	06/10/20

DATE	STORE	STORE NAME	OPER	REPORTING ID	TYPE	AMOUNT DUE
03/06/20	93	WEGMANS PRINCETON	303661	N/A	INV	125.48

ACCOUNT BALANCE: $125.48

LAST PAYMENT RECEIVED ON 03/16/20 IN THE AMOUNT OF $1604.55

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL DUE
$0.00	$0.00	$125.48	$0.00	$0.00	$125.48

INV - Invoice
CM - Credit Memo
FPI - Partial Paid Invoice
IC - Interest Charge
SF - Shoplifter Fee
ADJ - Adjustment

Shoppers Club for Business — Wegmans

P.O. Box 92217
Rochester, NY 14692-0217

Please return this portion with your payment to:
Wegmans Food Markets Inc.
P.O. Box 92217
Rochester, NY 14692-0217

DRUMTHWACKET-MANSION

Account Number	Statement Date
[redacted]	06/01/20

DATE	STORE	OPER	AMT DUE
03/06/20	93	303661	125.48

TOTAL DUE: $125.48

20200601-0028010

8/7/2020 https://wegbiz.wegmans.com/ShoppersClub/TransactionsPrint.aspx?sd=1582498&acct=[redacted]

Wegmans

Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION
Account Number [redacted]

Statement Date: 08/01/2020

DATE	STORE	OPERATOR	AMOUNT DUE
06/26/2020	93	99516	$92.57
07/18/2020	93	419409	$74.39

Account Balance: $166.96

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1120
55-760/0312
237

DATE 8/26/20

PAY TO THE ORDER OF Wegmans $ 166.96

One hundred sixty six 96/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

https://wegbiz.wegmans.com/ShoppersClub/TransactionsPrint.aspx?sd=1582498&acct=[redacted] 1/1

https://vegbiz.wegmans.com/ShoppersClub/Transactions.aspx?acct=[redacted]

Wegmans

Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: JESSIE DECHELLIS
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 08/01/2020
End Date: 07/31/2020

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620200801	NET 10 EOM	08/10/2020

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
06/26/2020	93	WEGMANS PRINCETON	99516	N/A	INV	$92.57
07/18/2020	93	WEGMANS PRINCETON	419409	N/A	INV	$74.39

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$74.39	$92.57	$0.00	$0.00	$166.96

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Type: INV - Invoice PPI - Partial Paid Invoice SF - Service Fee
CM - Credit Memo IC - Interest Charge ADJ - Adjustment

https://vegbiz.wegmans.com/ShoppersClub/Transactions.aspx?acct=[redacted]

1/1

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET MANSION
Account Number: [redacted]

Statement Date: 09/01/2020

paid 8/26/20

DATE	STORE	OPERATOR	AMOUNT DUE
06/26/2020	93	99516	~~$82.57~~
07/18/2020	93	419409	~~$16.39~~
08/13/2020	93	371369	~~$88.34~~

Account Balance: ~~$250.30~~ 83.54

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1121
55-760/0312
237

DATE 9/3/20

CHECK ARMOR

PAY TO THE ORDER OF Wegmen's $ 83.54

Eighty three 54/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

Photo Safe Deposit® Details on back

FOR [redacted]

MP

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

DRUMTHWACKET-MANSION
Attn: JESSIE DECHELLIS
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 09/01/2020
End Date: 08/31/2020

Click Here for a Remittance Page For Your Accounts

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620200901	NET 10 EOM	09/10/2020

DATE	STORE	STORE NAME	OPERATOR	REPORTING ID	TYPE	AMOUNT DUE
06/26/2020	93	WEGMANS PRINCETON	99516	N/A	INV	$92.57
07/18/2020	93	WEGMANS PRINCETON	419409	N/A	INV	$74.39
08/13/2020	93	WEGMANS PRINCETON	371369	N/A	INV	$83.54

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Account Balance
$83.54	$74.39	$92.57	$0.00	$250.50

Remit To: Wegmans Foods Markets Inc PO BOX 92217 Rochester, NY 14692-0217

Type: INV - Invoice PPI - Partial Paid Invoice SF - Service Fee
CM - Credit Memo IC - Interest Charge ADJ - Adjustment

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1122

55-760/0312
237

DATE 10/29/20

PAY TO THE ORDER OF Max Hansen Caterer $ 600.00

Six hundred 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR 10/16 Event

[redacted]

FRIDAY 10/16

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	10/16/2020 - Friday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	Drumthwacket Dinner
Proposal #:	Drumthwacket 10/16/20	**Guest Count:**	0
Service Style:	Served	**Occasion:**	Cocktail Party
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	Drumthwacket 354 Stockton Street Princeton , NJ 08540	**Last Change:**	10/12/2020

Timeline: 5:00 PM Event Start
7:00 PM Event End

MHC IS ONLY PROVIDING STAFF
CLIENT IS TAX EXEMPT 22-75-0050K

Menu #:1

Food

Qty	Description	Unit Price	Total
	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

1	Bartender	5 hrs	
2	Server	5 hrs	
		Staffing Subtotal	$600.00

Charges:	$600.00
Payments:	$0.00
Balance Due:	$600.00

Final Balance Due: 10/6/2020

Scheduled Payments

Scheduled Date	Scheduled Payment Amount	Note
10/16/2020	$600.00	Full Payment Due

CONTRACTORS INVOICE

HAWLEY BROS. INC.
192 Harrison Road
Chesterfield, NJ 08515

(609) 291-0045 (609) 291-1950
License - 13VH00404300

WORK PERFORMED AT:

Drumthwacket
354 Stockton Street
Princeton NJ 08540

TO Governor Phil Murphy

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12/30/2020		See Proposal

DESCRIPTION OF WORK PERFORMED

Remove and dispose of existing aluminum storm windows on the first floor
Replace with period correct wood screens and matching hardware on 31 windows to ensure proper airflow.

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

Sixty Four Thousand Seven Hundred Fifty Dollar($ 64,750).

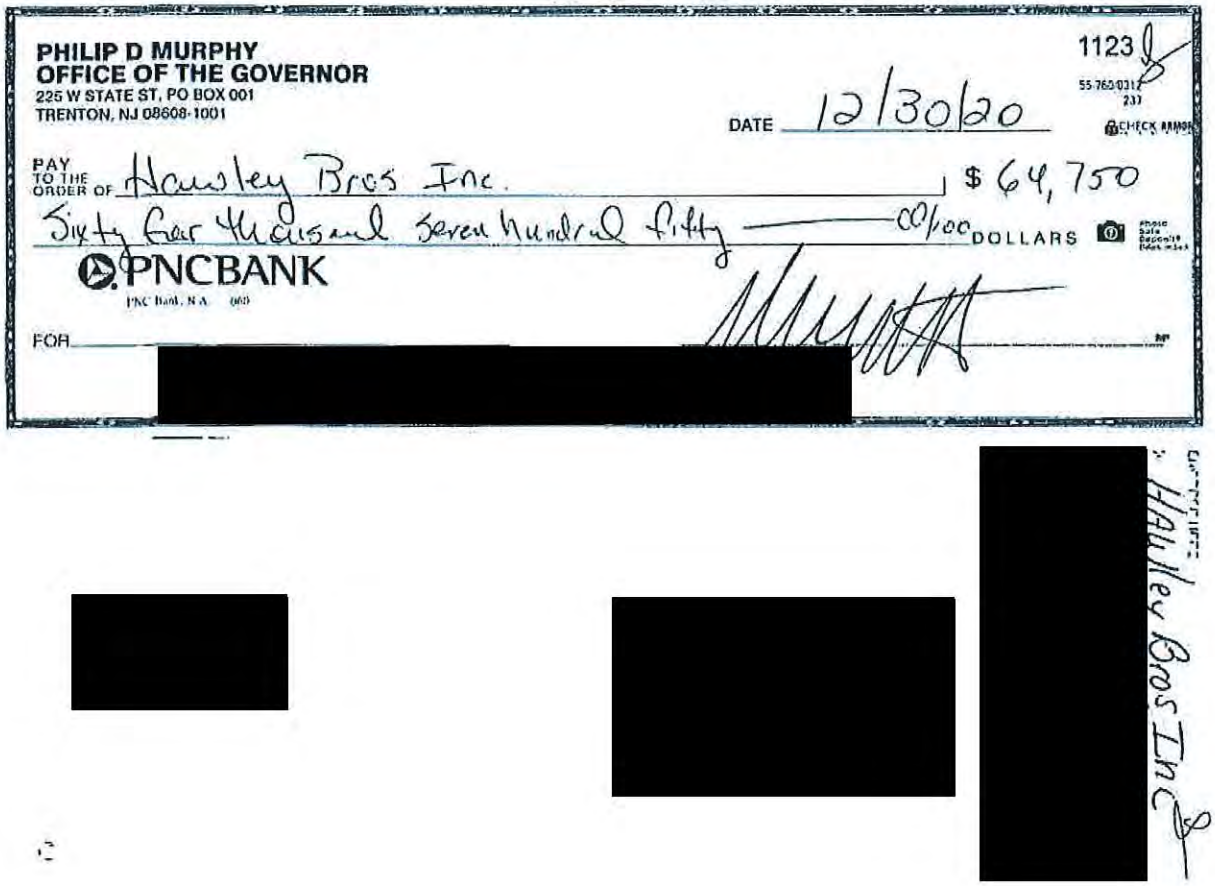
This is a ☐ Partial ☒ Full invoice due and payable by: Completion of project (Month) (Day) (Year)

In accordance with our ☐ Agreement ☒ Proposal No. ____ Dated December (Month) 29th (Day) 2020 (Year)

PNC Online Banking

Date	Description	Amount	Account
01/04/2021	Check 1123	$64,750.00	[redacted]

This is an image of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery click here or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.



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PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1124

55-760/0312
237

DATE 1/6/21

PAY TO THE ORDER OF Singer Equipment $ 916.43

Nine hundred Sixteen 43/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR A 3057890

[redacted]

Singer Equipment Co.

OVER 100 Singer Equipment Co. YEARS

Invoice No.	A3052890
Location No.	001
Date	12/31/20
Page	1 OF 1
Route	
Stop Seq#	

SINGER EQUIPMENT COMPANY
180 HELLER PLACE
BELLMAWR,NJ 08031

Remit Payments To:
Singer Equipment Co, Inc.
180 Heller Place
Bellmawr, NJ 08031

** Shipping Invoice **

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

SOLD TO
129812
STATE OF NEW JERSEY
225 WEST STATE STREET
PRINCETON, NJ 08540-4406

SHIP TO
001
DRUMTHWACKET MANSION
354 STOCKTON ST
PRINCETON, NJ 08540-4406
Phone: [redacted]

Customer PO	Reps	Due Date:	Terms
BAMBOO CHAIRS	04 /		PREPAID ORDERS/100%
Order Date	**Order No.**	**Written**	**Ship Via**
12/31/20	B2380434	MJB	BEST WAY

Product/Description	HM	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
10256081 CHIAVARI STACKING CHAIR INDOOR BEECH WOOD SEAT AND BACK			5	5	0	N	104.47	EA	522.35
10218006 18% TARIFF INCREASE FOR IMPORT			5	5	0	N	16.35	EA	81.75
10093240 SEAT CUSHION CHIAVARI			5	5	0	N	17.01	EA	85.05
10218006 18% TARIFF INCREASE FOR IMPORT			5	5	0	N	18.80	EA	94.00
*FREIGHT FREIGHT CHARGE			1	1	0	Y	125.00	EA	125.00

MDSE Total	Handling	Misc. Charges	Tax	Freight / Fuel Charge	Dep Amount	Applied Amount
908.15	0.00	0.00	8.28	0.00	0.00	0.00

WE APPRECIATE YOUR BUSINESS.
PLEASE NOTE THAT WE WILL NOT
ACCEPTING RETURNS ON GOODS
ONCE ACCEPTED. THANK YOU

Invoice Total **$916.43**

Please visit us on the web at www.singerequipment.com

CUSTOMER COPY

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1125

55-760/0312
237

DATE 1/12/21

PAY TO THE ORDER OF State of New Jersey $ 3324.19

Three thousand three hundred twenty four — 19/100 DOLLARS

Photo Safe Deposite Detected

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

State of New Jersey
OFFICE OF THE GOVERNOR
P.O. Box 001
TRENTON, NJ 08625-0001

PHILIP D. MURPHY
Governor

January 12, 2021

To: State of New Jersey
Department of Treasury

I hereby certify that all funds received in the calendar year 2020 as an allowance to the Governor for purpose described in the Appropriations Act were used for such purposes in calendar year 2020 except for $3,324.19 which was not used and which will be returned to the General Fund.

PHILIP D. MURPHY

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1126

55-760/0312
237

DATE 2/23/21

PAY TO THE ORDER OF Singer Equipment Co. $ 51.89

Fifty one 89/100 DOLLARS

Photo Safe Deposit® Details on Back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Singer Equipment Co.

CELEBRATING 100 Singer Equipment Co. YEARS

Food Service Equipment, Supplies,
Contract Furniture, and Design
Phone: 610.387.6400
Toll Free: 1.800.422.8126
Fax: 610.286.0782

150 S. Twin Valley Road
Elverson, PA 19520

Statement of Account

129812 04
GOVERNOR MURPHY

354 STOCKTON ST
PRINCETON NJ 08540-4406

Page
1

Date
02/08/21

For invoice copies, please email creditrequests@singerequipment.com

Types: AC = Account, PY = Payment, C = Credit

Inv Date	PO Number	Amount	Payment Date	Payment Amount	TP	Balance
01/14/21					AC	
			01/14/21	916.43	PY	-916.43
02/02/21	BAMBOO CHAIRS	968.32				968.32

Last Payment Received Check # 1124 Amount: 916.43

Current	1 - 30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
	$51.89				$51.89

Please send this stub with your remittance to:

Singer Equipment Co, Inc.
150 South Twin Valley Road
Elverson, PA 19520-9387

Date
02/08/21

Customer No.
129812

Amount Paid:

Invoice No.	Amount Due
13023845	-916.43
A3052890	968.32

Total Due
$51.89

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1128

55-760/0312
237

DATE 4/27/21

CHECK ARMOR FRAUD PROTECTION

PAY TO THE ORDER OF Wegmans $ 98.48

Ninety eight 48/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION
Account Number: [redacted]

Statement Date: 04/01/2021

DATE	STORE	OPERATOR	AMOUNT DUE
02/04/2021	93	418689	$65.54
03/22/2021	93	419695	$21.96
03/22/2021	93	92	$10.98
~~03/22/2021~~	~~93~~	~~419695~~	~~$116.21~~

State Party to Pay

Account Balance: ~~$214.69~~ $98.48

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1129

55-760/0312
237

DATE 5/13/21

PAY TO THE ORDER OF Wegmans $ 239.23

Two hundred thirty nine 23/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Shoppers Club for Business — Wegmans

P.O. Box 92217
Rochester, NY 14692-0217

Phone: SCB Credit Dept. (585) 279-4300 or 1-800-848-1555
FAX: (585) 429-3160 EIN: 16-1309424 DUNS: 05-965-069

DRUMTHWACKET-MANSION
Attn: JESSIE DECHELLIS
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 05/01/21
Period End: 04/30/21

Account Number	Account Name	Invoice Number	Terms	Due Date
4938336	GOVERNORS MANSION	3833620210501	NET 10 EOM	05/10/21

DATE	STORE	STORE NAME	OPER	REPORTING ID	TYPE	AMOUNT DUE
02/04/21	93	WEGMANS PRINCETON	418689	N/A	INV	65.54
03/22/21	93	WEGMANS PRINCETON	419695	N/A	INV	116.21
03/22/21	93	WEGMANS PRINCETON	419695	N/A	INV	21.96
03/22/21	93	WEGMANS PRINCETON	92	N/A	INV	10.98
04/08/21	93	WEGMANS PRINCETON	362526	N/A	INV	239.23
					ACCOUNT BALANCE:	$453.92

LAST PAYMENT RECEIVED ON 11/17/20 IN THE AMOUNT OF $103.04

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL DUE
$239.23	$149.15	$65.54	$0.00	$0.00	$453.92

Shoppers Club for Business — Wegmans
P.O. Box 92217
Rochester, NY 14692-0217

Please return this portion with your payment to:
Wegmans Food Markets Inc.
P.O. Box 92217
Rochester, NY 14692-0217

DRUMTHWACKET-MANSION

Account Number	Statement Date
[redacted]	05/01/21

DATE	STORE	OPER	AMT DUE
02/04/21	93	418689	65.54
03/22/21	93	419695	116.21
03/22/21	93	419695	21.96
03/22/21	93	92	10.98
04/08/21	93	362526	239.23
		TOTAL DUE:	$453.92

Pd
Stock Pot
Pd
Pd

Pay $239.23

Check # 1128
April 27, 2021
$98.48

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1130

55-760/0312
237

CHECK AMMO FRAUD PROTECTED

DATE 6/7/21

PAY TO THE ORDER OF Ben's Deli $ 89.99

Eighty nine 99/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

'BEN'S DELI
CAFE & CATERING
103 E. BRIDGE STREET
MORRISVILLE, PA 19067
215-295-5761
***** COPY *****

SERVER	6
CATERING NO TAX	89.99
SUBTOTAL	89.99
SUBTOTAL	89.99
CASH	89.99

KIM
001 008 000087 0001 06/08/2021 11:22
SERVING THE FINEST
WWW.BENSMORISSVILLE.COM
MONDAY-FRIDAY 6am-7pm
SATURAY & SUNDAY 6am - 2pm
BREAKFAST - LUNCH - DINNER

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1131

55-760/0312
237

DATE 6/21/21

CHECK ABEND

PAY TO THE ORDER OF Wegmans $ 359.33

Three hundred fifty nine 33/100 DOLLARS

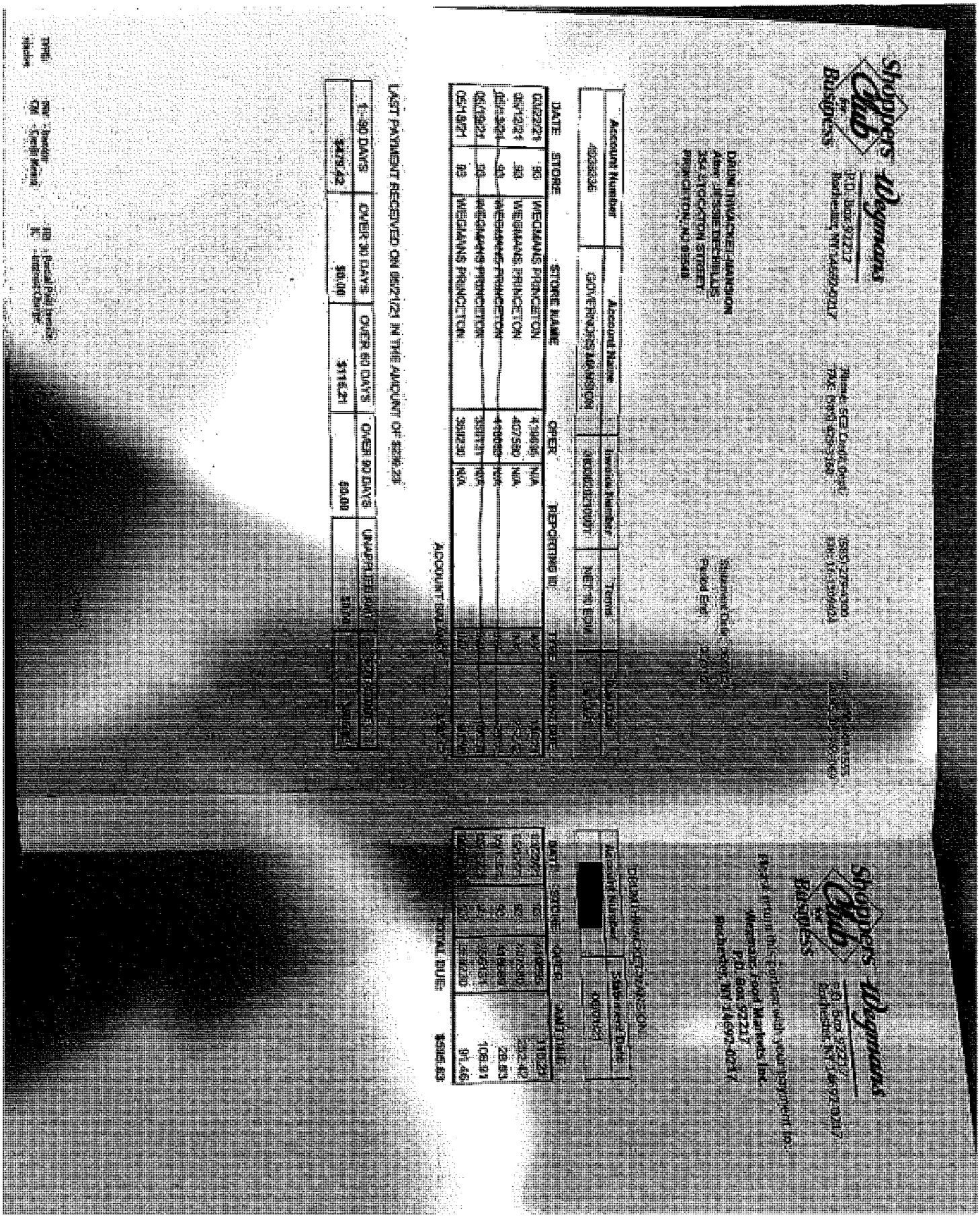
Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR 5/12 + 19

[redacted]

From: [redacted]
To: [redacted]
Subject: Wegmans
Date: Tue, Jun 8, 2021 3:51 pm
Attachments:



PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1132

55-760/0312
237

CHECK ARMO

DATE 6/23/21

PAY TO THE ORDER OF Atlantic Offshore Fishery $ 579.21

Five hundred Seventy nine 21/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

NP

Atlantic Offshore Fishery LLC

212 CHANNEL DR
PT. PLEASANT BEACH, NJ 08742

Phone # 732-206-6958

accounting@atlanticfisherynj.com
https://atlanticfisherynj.com

Invoice

Date	Invoice #
6/21/2021	54919

Bill To	Ship To
Governors Mansion 354 STOCKTON ST PRINCETON NJ 08540	Governors Mansion 354 STOCKTON ST PRINCETON, NJ 08540

P.O. Number	Terms	Ship
		6/21/2021

Quantity	Description	Price Each	Amount
26	NOVA SCOTIA HALIBUT, WHOLE, WILD CAUGHT	11.95	310.70
15	U10 WHITE SHRIMP, SHELL ON	14.99	224.85
3.13	Smoked Salmon	13.95	43.66

Total $579.21

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1133

55-760/0312
237

DATE 6/29/21

CHECK ARMOR

PAY TO THE ORDER OF Max Hansen Caterer $ 1,400.00

One thousand four hundred 00/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Invoice Event

Bill To:
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Cell: [redacted]

Venue:
Same as Bill To
354 Stockton Street
Princeton, NJ 08540

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
Drumthwacket 6/22/21	Tue, Jun 22, 2021	6:30 PM		Sat, Jun 12, 2021	

Salesperson : Pam Valentino

Qty	Description	Unit Cost		Total
100	Menu #:1	$0.00		$0.00
2	Bartender	$40.00	5 hrs	$400.00
1	Chef	$40.00	5 hrs	$200.00
2	Server	$40.00	5 hrs	$400.00

Charges:	$1,000.00
Payments:	$0.00
Balance Due:	$1,000.00

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Invoice Event

Bill To:
Drumthwacket
354 Stockton Street
Princeton, NJ 08540
Cell: [redacted]

Venue:
Same as Bill To
354 Stockton Street
Princeton, NJ 08540

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
Drumthwacket 6/21/21	Mon, Jun 21, 2021	7:00 PM		Fri, Jun 11, 2021	

Salesperson : Pam Valentino

Qty	Description	Unit Cost		Total
14	Menu #:1	$0.00		$0.00
2	Server	$40.00	5 hrs	$400.00

Charges:	$400.00
Payments:	$0.00
Balance Due:	$400.00

Wegmans Shoppers Club for Business

Contact SCB Credit Dept
Phone: (585) 279-4300 or
1-800-848-1555
Fax: (585)429-3160
EIN: 16-1309424 DUNS: 05-965-0069

PLEASE PRINT AND RETURN TO:

WEGMANS FOOD MARKETS INC.
PO BOX 92217
ROCHESTER, NY 14692-0217

Customer Name: DRUMTHWACKET-MANSION

Statement Date: 07/01/2021

Account#	Amount Due
[redacted]	$1475.11

Total Due: $1475.11

State of NJ - 967.48

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1134
55-760/0312
237

DATE 7/19/21

PAY TO THE ORDER OF Wegmans $ 967.48

Nine hundred Sixty Seven 48/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR

[redacted]

Wegmans

P.O. Box 92217
Rochester, NY 14692-0217

Phone: SCB Credit Dept. (585) 279-4300 or 1-800-848-1555
FAX: (585) 429-3160 FIN: 16-1309424 DUNS: 05-965-069

Shoppers Club for Business — Wegmans
P.O. Box 92217
Rochester, NY 14692-0217

Please return this portion with your payment to:
Wegmans Food Markets Inc.
P.O. Box 92217
Rochester, NY 14692-0217

RUMTHWACKET-MANSION
ttn: JESSIE DECHELLIS
4 STOCKTON STREET
RINCETON, NJ 08540

Statement Date: 07/01/21
Period End: 08/30/21

t Number	Account Name	Invoice Number	Terms	Due Date
38336	GOVERNORS MANSION	38338202/0701	NET 10 EOM	07/10/21

DRUMTHWACKET-MANSION

Account Number	Statement Date
[redacted]	07/01/21

TORE	STORE NAME	OPER	REPORTING ID	TYPE	AMOUNT DUE
93	WEGMANS PRINCETON	419695	N/A → Conf Fin	INV	116.21
93	WEGMANS PRINCETON	418689	N/A	INV	28.63
93	WEGMANS PRINCETON	369230	N/A	INV	91.48
93	WEGMANS PRINCETON	428421	N/A — STATE)	INV	105.58
93	WEGMANS PRINCETON	406833	N/A	INV	573.44
93	WEGMANS PRINCETON	88439	N/A Breakdowns STATE	INV	100.62
93	WEGMANS PRINCETON	429721	N/A	INV	187.84
93	WEGMANS PRINCETON	356131	N/A	INV	211.33
93	WEGMANS PRINCETON	93	N/A	INV	60.00

ACCOUNT BALANCE: $1,475.11

DATE	STORE	OPER	AMT DUE	
03/22/21	93	419695	116.21	
05/13/21	93	418689	28.63	→ State Party pay items
05/18/21	93	369230	91.48	→ State Party 5/14
06/11/21	93	428421	105.58	→ TTRenton dvd's eve
06/20/21	93	406833	573.44	→ State [redacted] 6/14/22
06/21/21	93	88439	100.62	→ State [redacted] 6/22
06/22/21	93	429721	187.84	→ State [redacted]
06/29/21	93	356131	211.33	→ State Party } Tues 29th Event
06/29/21	93	93	60.00	→ State Party }

TOTAL DUE: $1,475.11

ENT RECEIVED ON 06/28/21 IN THE AMOUNT OF $359.33

/S	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL DUE
8.81	$120.09	$0.00	$116.21	$0.00	$1,475.11

6/11 - Supplies

6/20 - Elmon, Dinner (6/21) & Pride

6/21 } Pride
6/22 }

20210701-0028010

Page 1

Memo
PPI - Partial Paid Invoice
IC - Interest Charge
SF - Service Fee
ADJ - Adjustment

967.48

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1135

55-760/0312
237

DATE 8/3/21

CHECK ARMOR FRAUD PROTECTION

PAY TO THE ORDER OF Matthansen Caterer $3316.08

Three Thousand Three hundred Sixteen 08/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	7/17/2021 - Saturday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
		Event Title:	Cocktail Reception
Proposal #:	Drumthwacket 7/17/21	**Guest Count:**	4
Service Style:	Cocktail	**Occasion:**	Cocktail Party
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	*Contact Address*	**Last Change:**	7/15/2021

Timeline:	11:30 AM Event Start 1:00 PM Event End

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS PROVIDING EVERYTHING ELSE
DRUMTHWACKET IS TAX EXEMPT 22-75-0050K

Menu #:1

MHC TEAM ARRIVAL: 9:30AM
EVENT STARTS: 11:30AM
EVENT CONCLUDES: 1:00PM
MHC TEAM DEPARTS: 2:30PM

Food

Qty	Description	Unit Price	Total
4	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

1	Captain	5 hrs	
		Staffing Subtotal	$225.00

Charges:	$225.00
Payments:	$0.00
Balance Due:	$225.00

Final Balance Due: 7/7/2021

Scheduled Payments

Scheduled Date	Scheduled Payment Amount	Note
7/17/2021	$225.00	Full Payment Due

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket	**Event Date:**	8/2/2021 - Monday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell [redacted]
		Event Title:	Dinner Reception
Proposal #:	Drumthwacket 8/2/21	**Guest Count:**	0
Service Style:	Buffet	**Occasion:**	Dinner Party
Salesperson:	Max Hansen max@maxhansencaterer.com		
Venue:	Home of Phillip & Tammy Murphy 45 Blossom Cove Rd. Red Bank, NJ 07701	**Last Change:**	8/1/2021

Timeline:	6:30 PM Event Start 9:00 PM Event End

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS PROVIDING EVERYTHING ELSE
DRUMTHWACKET IS TAX EXEMPT 22-75-0050K

Menu #:1

MHC TEAM ARRIVAL: 4:30PM
EVENT STARTS: 6:30PM
EVENT CONCLUDES: 9:00PM
MHC TEAM DEPARTS: 9:30PM

Food

Qty	Description	Unit Price	Total
	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

2	Bartender	7 hrs	
1	Chef	7 hrs	
1	Sanitation	7 hrs	
5	Server	7 hrs	

PRICING INCLUDES 2 HOUR DRIVE TIME

Staffing Subtotal	$2,520.00

Charges:	$2,520.00
RENTALS:	$571.08
Subtotal:	$3,091.08
Payments:	$0.00
Balance Due:	$3,091.08

Final Balance Due: 7/23/2021

Scheduled Payments

Scheduled Date	Scheduled Payment Amount	Note
8/2/2021	$3,091.08	Full Payment Due

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1136

55-760/0312
237

CHECK ARMO

DATE 8/3/21

PAY TO THE ORDER OF Atlantic Offshore Fishery $ 191.24

One hundred ninety one and 24/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Atlantic Offshore Fishery LLC

212 CHANNEL DR
P.T. PLEASANT BEACH, NJ 08742

Phone 732-206-6958 accounting@atlanticfisherynj.com
https://atlanticfisherynj.com

Invoice

Date	Invoice #
7/30/2021	57041

Bill To

Governors Mansion
354 STOCKTON ST
PRINCETON NJ 08540

Ship To

Governors Mansion
354 STOCKTON ST
PRINCETON, NJ 08540

P.O. Number	Terms	Due Date	Ship
	Net 14	8/13/2021	7/30/2021

Quantity	Description	Price Each	Amount
15.95	FAROE ISLAND SALMON FILLET, S/OFF	11.99	191.24

Total $191.24

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1137

55-760/0312
237

DATE 8/3/21

PAY TO THE ORDER OF CC 5 Parking $ 1,620.00

One thousand six hundred twenty 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

CCS PARKING, INC.

P. O. Box 1010
Eatontown, NJ 07724
(732) 389-1199
(732) 389-1260 (Fax)

Invoice

Date	Invoice #
8/2/2021	46

Bill To
OP - Governor Murphy

Description	Amount
August 2, 2021:Valet Services as Contracted	1,350.00
Gratuity 20%	270.00
Total	$1,620.00

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1138

55-760/0312
237

DATE 9/8/21

CHECK ARMO

PAY TO THE ORDER OF Harvest Drop $ 185.53

One hundred eighty five 53/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

From: [redacted]
To: [redacted]
Subject: Fwd: Harvest Drop Invoice for Order# 45983
Date: Fri, Sep 3, 2021 1:33 pm

From: Harvest Drop <info@harvestdrop.com>
Date: September 3, 2021 at 12:23:06 PM EDT
To: [redacted]
Subject: Harvest Drop Invoice for Order# 45983

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare Governors Mansion 354 Stockton St Princeton, NJ 08540	Order#: 45983 Delivery Day: Friday, July 16, 2021 Due Date: 08/13/2021 Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
4	Blackberries	6 oz. Container	*Pureberry Farms*	$3.49	$13.96
3	Blueberries	1 Pint	*Whalen*	$3.99	$11.97
1	Jersey Yellow Peaches	4 Peaches	*Larchmont Farms*	$3.99	$3.99
3	Cherry Heirloom Tomatoes	1 lb.	*Yarnick Farms*	$6.99	$20.97
6	Jersey Sweet Corn	1 Ear	*Kucowski Farm*	$0.99	$5.94
4	Super Salad	4 oz.	*Rolling Hills*	$8.00	$32.00
2	Baby Arugula	Retail - 5 oz.	*Five Star*	$3.99	$7.98
5	Eggs - Organic	Single Dozen - Large	Alderfer Eggs	$5.75	$28.75
1	Heirloom Tomatoes	10 lbs.	Yarnick Farms	$35.99	$35.99
1	Micro Sampler - Green	Retail - 1.5 oz.	Blue Moon Acres	$8.00	$8.00
2	Burrata	1 Pack - 2 x 4 oz. Balls	Antonio Mozzarella	$7.99	$15.98
Order Item Total: 32				**Sub Total:**	**$185.53**
					$185.53

Order Notes:

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1139

55-760/0312
237

DATE 9/8/21

PAY TO THE ORDER OF Atlantic Offshore Fishery $ 79.80

Seventy nine 80/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Atlantic Offshore Fishery LLC

212 CHANNEL DR
PT. PLEASANT BEACH, NJ 08742
Phone # 732-206-6958
accounting@atlanticfisherynj.com
https://atlanticfisherynj.com

Invoice

Date	Invoice #
7/19/2021	56462

Bill To

Governors Mansion
354 STOCKTON ST
PRINCETON NJ 08540

Ship To

Governors Mansion
354 STOCKTON ST
PRINCETON, NJ 08540

P.O. Number	Terms	Ship
	Net 14	7/19/2021

Quantity	Description	Price Each	Amount
4	DAY BOAT SEA SCALLOPS, 10/20	19.95	79.80

Total $79.80

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1140

55-760/0312
237

CHECK AMMO

DATE 10/13/21

PAY TO THE ORDER OF Wegmans $ 1341.22

One thousand three hundred forty one 22/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Shoppers Club for Business — Wegmans

P.O. Box 92217
Rochester, NY 14692-0217

Phone: SCB Credit Dept. (585) 279-4300 or 1-800-848-1555
FAX: (585) 429-3160 EIN: 16-1309424 DUNS: 05-965-069

Shoppers Club for Business — Wegmans
P.O. Box 92217
Rochester, NY 14692-0217

Please return this portion with your payment to:

Wegmans Food Markets Inc.
P.O. Box 92217
Rochester, NY 14692-0217

DRUMTHWACKET-MANSION
Attn: JESSIE DECHELLIS
354 STOCKTON STREET
PRINCETON, NJ 08540

Statement Date: 09/01/21
Period End: 08/31/21

Account Number	Account Name	Invoice Number	Terms	Due Date
[redacted]	GOVERNORS MANSION	3833620210901	NET 10 EOM	09/10/21

DATE	STORE	STORE NAME	OPER	REPORTING ID	TYPE	AMOUNT DUE
06/21/21	93	WEGMANS PRINCETON	88439	N/A	PPI	48.46
06/22/21	93	WEGMANS PRINCETON	429721	N/A	INV	187.84
06/29/21	93	WEGMANS PRINCETON	356131	N/A	INV	211.33
06/29/21	93	WEGMANS PRINCETON	93	N/A	INV	60.00
07/16/21	93	WEGMANS PRINCETON	417489	N/A	INV	147.76 ✓
07/18/21	93	WEGMANS PRINCETON	389379	N/A	INV	67.48 ✓
07/30/21	93	WEGMANS PRINCETON	153659	N/A	INV	1,082.57 ✓
08/22/21	93	WEGMANS PRINCETON	429471	N/A	INV	20.99
08/22/21	93	WEGMANS PRINCETON	88	N/A	INV	43.41 ✓
					ACCOUNT BALANCE:	**$1,869.84**

DRUMTHWACKET-MANSION

Account Number	Statement Date
[redacted]	09/01/21

DATE	STORE	OPER	AMT DUE
06/21/21	93	88439	48.46
06/22/21	93	429721	187.84
06/29/21	93	356131	211.33
06/29/21	93	93	60.00
07/16/21	93	417489	147.76
07/18/21	93	389379	67.48
07/30/21	93	153659	1,082.57
08/22/21	93	429471	20.99
08/22/21	93	88	43.41
		TOTAL DUE:	**$1,869.84**

LAST PAYMENT RECEIVED ON 07/26/21 IN THE AMOUNT OF $967.48

1 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL DUE
$64.40	$1,297.81	$507.63	$0.00	$0.00	$1,869.84

Official - $1341.22

20210901-0028010

TYPE: INV - Invoice CM - Credit Memo PPI - Partial Paid Invoice IC - Interest Charge SF - Service Fee ADJ - Adjustment

97802PR

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1141

55-760/0312
237

DATE 11/2/21

CHECK ARMOR FRAUD PROTECTION

PAY TO THE ORDER OF Max Hansen Caterer $ 247.50

Two Hundred forty seven 50/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

MaxHansenCaterer

Max Hansen Caterer
4723 Point Pleasant Pike
Doylestown PA, 18902
Phone: 215.766.3439 Fax: 215.766.7900
www.maxhansencaterer.com
info@maxhansencaterer.com

Proposal of Service

Prepared For:	Drumthwacket .	**Event Date:**	11/11/2021 - Thursday
Address:	354 Stockton Street Princeton, NJ 08540	**Phone:**	Cell: [redacted]
Email:	[redacted]	**Event Title:**	Drumthwacket Dinner
Proposal #:	Drumthwacket 11/11/21	**Guest Count:**	0
Service Style:	Served	**Occasion:**	Dinner Party
Salesperson:	Pam Valentino pamela@maxhansencaterer.com		
Venue:	Drumthwacket 354 Stockton Street Princeton , NJ 08540	**Last Change:**	11/9/2021

Timeline:	6:30 PM Event Start 9:00 PM Event End

MHC IS ONLY PROVIDING STAFF AS DRUMTHWACKET IS DOING ALL FOOD
CLIENT IS TAX EXEMPT 22-75-0050K

Menu #:1

Food

Qty	Description	Unit Price	Total
	Menu #:1	$0.00	$0.00
		Food Subtotal	$0.00

Staffing

1	Captain	5.5 hrs	
		Staffing Subtotal	$247.50

Charges:	$247.50
Payments:	$0.00
Balance Due:	$247.50

Final Balance Due: 11/1/2021

Scheduled Payments

Scheduled Date	Scheduled Payment Amount	Note
11/11/2021	$247.50	Full Payment Due

4:30pm: MHC Server will arrive to start setting up

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1142

55-760/0312
237

CHECK ARMOR

DATE 11/12/21

PAY TO THE ORDER OF Singer $ 5,632.15

Five thousand six hundred thirty two 15/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR

[redacted]

MP

Invoice

11/11/2021

Project:
New Jersey Governor Manson (Bamboo Chairs)

From:

Project Code: 70254

Job Reference Number: 68221

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at https://www.singerequipment.com/policies/quote-terms-conditions (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer Equipment Company, Inc., ("Singer").

Item	Qty	Description	Sell	Sell Total
1	30 ea	**CHAIR**	$147.30	$4,419.00
		Chiavari stacking indoor beech wood chair, Fruitwood		
	30 ea	18% tariff increase for imported items;		
	30 ea	15% temporary transportation sur-charge;		
			ITEM TOTAL:	**$4,419.00**
2	30 ea	**SEAT CUSHION**	$22.94	$688.20
		Chiavari Seat Cushion, for indoor commercial use, 2" thick high density foam, twill material with Velcro hook and loop tabs, removable washable cover, specify color		
		Dimensions 2(h)		
	30 ea	18% tariff increase for imported items;		
	30 ea	15% temporary transportation sur-charge;		
	30 ea	Ivory		
			ITEM TOTAL:	**$688.20**
3	1 ea	**FREIGHT**	$175.00	$175.00
		Freight quote on the local delivery truck		
			ITEM TOTAL:	**$175.00**
			Merchandise	$5,282.20
			Tax 6.625%	$349.95
			Total	$5,632.15

Prices are valid for 30 days unless otherwise noted herein, thereafter reconfirm.

Unless otherwise noted herein, freight charges are NOT included.

Warranties
Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes
Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

Payment Terms
Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

Returns/Cancellations
The products listed above may be special-ordered or manufactured for this order. This order is not returnable and cannot be canceled without express written consent from Singer. Returns and cancellations, if approved, will be subject to restocking and return freight charges which will become part of the balance due. Credits for approved returns will not be issued until the merchandise has been received, inspected and accepted by the manufacturer.

Custom & Special-Ordered items are not eligible for cancellation or return. Such items include but are not limited to furniture, fixtures, hoods, walk-ins, stainless steel or millwork fabrication. This also includes customized or logoed products, as well as any non-stock items brought into stock for a specific customer's use.

Used items, items not in original packaging, items not in new condition, hazardous items or flammable liquids are never eligible to be returned.

Delivery
Singer will exercise every effort to provide a timely delivery of goods, however Singer cannot commit to specific delivery dates until after a signed contract and required deposits are received.

It is understood that the equipment as specified or quoted can be reasonably delivered to designated locations. Singer does not include the removal of any doors, door frames, windows, or window frames to allow access to the installation location. This is the customer's responsibility.

Singer is not responsible for any damaged or missing items that were not reported at the time of delivery. The customer is responsible for inspecting the goods at the time of delivery and noting any missing or damaged items on the bill of lading.

If items are delivered by anyone besides Singer, or its contracted shipper, the customer and/or receiving party is responsible for any related concealed damage claims and resolution.

Unless otherwise noted herein, all items included in the quote will be drop shipped (FOB Factory, Freight Allowed) and the customer will have the sole responsibility to receive, unpack, transfer internally, & install them.

Pricing for delivery, uncrating and setting-in-place, leveling, and fastening (as appropriate) if expressly included herein, is based on work being performed during normal working hours, Monday through Friday.

Scope of Work

Unless otherwise noted, plumbing, electrical, gas, or HVACR connectors, connections or interconnections are NOT included in our work, nor do we mount accessories that other trades are responsible to install (faucets, hoses, drains, pressure valves etc.).

All existing equipment being reused, or equipment supplied by others, must be verified by the contractor or owner for accuracy, functionality, proper clearances, connections & any other requirements. Unless otherwise noted herein, removal & disposal, or relocation of existing equipment is not in Singer's scope of work.

Unless otherwise noted herein, Singer does not supply dumpsters and is not responsible for any costs associated with trash removal.

Singer does not include any structural work to the building. All wall backing, structural supports, supplementary steel, members, beams, wall, ceiling and roof penetrations, including fire stops and weatherproofing, are to be performed and sealed by others. Additionally, pitch pockets, dunnage, conduit, sleeves, penetrations and coring for refrigeration and beverage systems are to be provided and performed by others.

Unless otherwise noted herein, calibration of equipment is the responsibility of the customer. Water conditions requiring treatment is the responsibility of the customer. Customer is encouraged to request Singer's assistance (if needed) to obtain water quality testing to determine if water treatment is needed.

Equipment damaged on-site by others, after delivery by Singer, or receipt by customer, is the sole responsibility of the customer, or the party damaging the equipment, not Singer.

All Government Agencies, Labor and Industry, Health and Building Department reviews, inspections, tests, permits, sealed or stamped architectural or engineering drawings, and related scheduling and coordination, are the sole responsibility of the customer. Any and all associated costs or fees are the sole responsibility of the customer as well.

Unless otherwise noted herein, all costs for union, prevailing wage, and overtime will be billed separately if applicable. Labor costs are calculated at non-prevailing and non-union rates unless otherwise stated herein.

Singer is not responsible for additional costs or delays associated with or caused by project scope changes or due to local code changes or enforcement by local enforcement agencies or officials.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

A. Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept. *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

B. Print, sign and return this document to your Singer Representative (See Section A Below)

C. Copy and paste the following into your confirming acceptance email and send the email to your Singer Representative (See Section B Below)

Section A:

As an authorized representative of the undersigned customer, I hereby confirm and accept the terms of the Quote and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions, which I hereby confirm I have reviewed and accepted, and thus confirm and the Contract between the undersigned customer and Singer intending the undersigned customer to be legally bound by the terms of the Contract hereby formed:
YOU FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON US AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions, both of which I hereby ACCEPT.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*
[_____][Insert name of customer]

By (signature):_____

Name (print):_____

Title (print):_____

Date:_____

Section B:

I hereby confirm that I am an authorized representative of [_____] (Customer), and this email hereby confirms Customer's acceptance of Quote #_____ and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions, which I hereby confirm I have reviewed and accepted, and thus confirm the Contract between the Customer and Singer intending the Customer to be legally bound by the terms of the Contract hereby formed.

I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS CONTRACT AND WILL NOT BE BINDING AND ARE EXPRESSLY EXCLUDED.

If I am an individual customer, I HEREBY CONFIRM THAT I AM OF LEGAL AGE TO CONTRACT IN MY STATE and I am hereby accepting the terms of the Contract as my voluntary act and deed, intending to be legally bound by this Contract.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract*

[_____][insert name of customer]

_____
Name of authorized representative (print):

_____
Title of authorized representative (print):

Acceptance: _____ Date: _____

Printed Name: _____

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1145

55-760/0312
237

DATE 12/20/21

PAY TO THE ORDER OF Wegman's $ 282.34

Two hundred eighty two 34/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR

Kate E McConnell

[redacted]

Account Summary

Billing Cycle		11/30/2021
Days In Billing Cycle		30
Previous Balance		$689.11
Purchases	+	$282.34
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$0.00
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$971.45**

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$5,028.55
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$689.11
Disputed Amount	$0.00

Account Inquiries

Call us at (833) 995-2918
Lost or Stolen Card (866) 839-3485

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$971.45
MINIMUM PAYMENT	$971.45
PAYMENT DUE DATE	12/25/2021

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/08	11/09	PBUS01	24137461313001495181778	WEGMANS #93 PRINCETON NJ	$233.65
11/09	11/10	PBUS01	24137461314600247462102	WEGMANS #93 PRINCETON NJ	$48.69

Additional Information About Your Account

WANT TO MANAGE YOUR SHOPPERS CLUB FOR BUSINESS CHARGE ACCOUNT ONLINE? VISIT WWW.WEGMANS.COM/SCBCHARGEHELP FOR 24/7 ACCESS TO YOUR ACCOUNTS. YOU CAN CHECK ACCOUNT BALANCES, ACCESS STATEMENTS, VIEW AND PAY YOUR BILL, AND SET UP ACCOUNT ALERTS TO HELP MANAGE YOUR BUSINESS. IT'S EASY, AND IT'S FREE!

YOUR ACCOUNT IS TWO PAYMENTS PAST DUE. IN ORDER TO AVOID CANCELLATION, WE MUST ASK FOR FULL PAYMENT OF THE AMOUNT DUE BY RETURN MAIL.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans SHOPPERSCLUB FOR BUSINESS

Account Number
[redacted]

Check box to indicate name/address change on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date	
11/30/21	$971.45	$971.45	12/25/21	$

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
CESARE DECHELLIS
354 STOCKTON STREET
PRINCETON NJ 08540-4498

2305

MAKE CHECK PAYABLE TO:

WEGMANS FOOD MARKETS INC.
PO BOX 6818
CAROL STREAM IL 60197-6818

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1147

55-760/0312
237

CHECK ARMOR

DATE 12/21/21

PAY TO THE ORDER OF Singer $6,222.50

Six thousand two hundred twenty two 50/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR _____

Kate E. McDonnell

[redacted]

Invoice

12/20/2021

Project:
New Jersey Governor Manson
Project Code: 94385
Job Reference Number: 93869

From:
Singer Equipment Company

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at https://www.singerequipment.com/policies/quote-terms-conditions (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer Equipment Company, Inc., ("Singer").

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DUSTER, TELESCOPIC** Carlisle Model No. 10042245 Packed 12 ea Flo-Pac® Telescopic Duster, extends from 30" to 42" long, 100% lambs wool, plastic handle, standard color	$12.67	$12.67
			ITEM TOTAL:	**$12.67**
2	1 cs	ESSENDANT Model No. 10042238 Packed 1 cs SWIFFER DUSTER W/ EXT HANDLE 1 HANDLE & 3 REFILLS 6BX/CS	$66.92	$66.92
			ITEM TOTAL:	**$66.92**
3	1 kt	**WINDOW CLEANING TOOLS** FMP Model No. NS_10060631 Packed 1 kt Window Cleaning Kit, includes bucket, channel with squeegee / handle, super " T" bar & applicator sleeve	$82.98	$82.98
			ITEM TOTAL:	**$82.98**
4	1 ea	**MANDOLINE** Louis Tellier US Model No. 10050960 BRON MANDOLINE COMPLETE W/ GUARD Dimensions 2(h) x 5(w) x 16(d)	$157.20	$157.20
			ITEM TOTAL:	**$157.20**

Initial: _____

Item	Qty	Description	Sell	Sell Total
5	5 ea	**PATIO HEATER** Crown Verity Model No. 10093108 Patio Heater, portable, propane, 18-1/4" base x 35-1/2" reflector dia., 90"H, uses a 20 lb. or 30 lb. propane cylinder (not included), Piezo electric ignition, water-resistant, adjustable heat output, wheel kit included, stainless ste Dimensions 90(h) x 35.5(w) x 35.5(d) 5 ea 1 year parts warranty, standard	$403.00	$2,015.00
			ITEM TOTAL:	**$2,015.00**
6	1 cs	**WINE GLASS** Libbey Glass Model No. NS_10132729 Packed 1 cs White Wine Glass, 9-3/4 oz., dishwasher safe, break resistant, crystal glass, Soiree, Spiegelau (H 7-5/8"; T 2-3/8"; B 2-7/8"; D 2-7/8") (12 each per case) Dimensions 7.63(h) x 2.88(w)	$105.76	$105.76
			ITEM TOTAL:	**$105.76**
7	2 dz	**WINE GLASS** Libbey Glass Model No. 10052793 Packed 1 dz SOIREE BORDEAUX 17 1/2OZ 1DZ/CS Dimensions 8.75(h) x 3.68(w)	$78.52	$157.04
			ITEM TOTAL:	**$157.04**
8	1 cs	**GLASS GOBLET** Libbey Glass Model No. NS_10132733 Packed 1 cs Mineral Water Glass, 13-1/2 oz., dishwasher safe, break resistant, crystal glass, Soiree, Spiegelau (H 6-1/8"; T 2-1/2"; B 2-7/8"; D 3-1/4") (12 each per case) Dimensions 6.13(h) x 3.25(w)	$105.76	$105.76
			ITEM TOTAL:	**$105.76**
9	1 dz	**OLD FASHIONED / ROCKS GLASS** Libbey Glass Model No. 10052791 Packed 1 dz SOIREE ROCKS 10.75OZ 1DZ/CS Dimensions 3.38(h) x 3.25(w)	$74.96	$74.96
			ITEM TOTAL:	**$74.96**
10	1 dz	**HI BALL GLASS**	$78.52	$78.52

Item	Qty	Description	Sell	Sell Total
		Libbey Glass Model No. 10052790 Packed 1 dz SOIREE HIGHBALL 11.5OZ 1DZ/CS Dimensions 5.63(h) x 2.5(w)		
			ITEM TOTAL:	**$78.52**
11	1 ea	**DINNER FORK** Villeroy & Boch Model No. NS_10220233 Packed 6 ea Dinner Fork, 8-1/8", 18/10 stainless steel, Piemont	$5.26	$5.26
			ITEM TOTAL:	**$5.26**
12	1 ea	**DINNER KNIFE** Villeroy & Boch Model No. NS_10220235 Packed 6 ea Dinner Knife, 8-7/8", monobloc, 18/10 stainless steel, Piemont	$5.47	$5.47
			ITEM TOTAL:	**$5.47**
13	1 ea	**DINNER KNIFE** Villeroy & Boch Model No. NS_10220238 Packed 6 ea Dinner Knife, 8-7/8", monobloc, 18/10 stainless steel, Piemont	$5.47	$5.47
			ITEM TOTAL:	**$5.47**
14	1 ea	**DINNER KNIFE** Villeroy & Boch Model No. NS_10220239 Packed 6 ea Dinner Knife, 8-7/8", monobloc, 18/10 stainless steel, Piemont	$5.47	$5.47
			ITEM TOTAL:	**$5.47**
15	1 ea	**COFFEE / TEASPOON** Villeroy & Boch Model No. NS_10220240 Packed 6 ea After Dinner Teaspoon, 5-3/4", 18/10 stainless steel, Piemont	$2.58	$2.58
			ITEM TOTAL:	**$2.58**
16	1 ea	**SOUP / BOUILLON SPOON**	$4.54	$4.54

Item	Qty	Description	Sell	Sell Total
		Villeroy & Boch Model No. NS_10229727 Packed 6 ea Soup Spoon, 7-1/8", 18/10 stainless steel, Piemont		
			ITEM TOTAL:	**$4.54**
17	1 ea	**DESSERT KNIFE** Villeroy & Boch Model No. NS_10229729 Packed 6 ea Dessert Knife, 8-3/8", monobloc, 18/10 stainless steel, Piemont (Special Order)	$4.79	$4.79
			ITEM TOTAL:	**$4.79**
18	2 cs	**PLATE, CHINA** Syracuse China Model No. NS_10229728 Packed 1 cs Plate, 8-5/8" dia., round, porcelain, faceted design, Schonwald, Allure, BoneWhite™ (6 each per case)	$148.44	$296.88
			ITEM TOTAL:	**$296.88**
19	2 cs	**PLATE, CHINA** Syracuse China Model No. NS_10229730 Packed 1 cs Plate, 10-1/4" dia., round, porcelain, faceted design, Schonwald, Allure, BoneWhite™ (6 each per case)	$192.74	$385.48
			ITEM TOTAL:	**$385.48**
20	2 cs	**BOWL, CHINA** Syracuse China Model No. NS_10229731 Packed 1 cs Bowl, 8 oz., 9-3/4" dia., round, deep rim, porcelain, faceted design, Schonwald, Allure, BoneWhite™ (6 each per case)	$203.51	$407.02
			ITEM TOTAL:	**$407.02**
21	2 cs	**BOWL, CHINA** Syracuse China Model No. NS_10229732 Packed 1 cs Bowl, 11-3/4 oz., 11" dia., round, deep rim, porcelain, faceted design, Schonwald, Allure, BoneWhite™ (6 each per case)	$235.48	$470.96
			ITEM TOTAL:	**$470.96**
22	1 ea	**DOUGH HOOK**	$158.40	$158.40

Item	Qty	Description	Sell	Sell Total
		Hobart Dough hook for A120 mixer.		
			ITEM TOTAL:	**$158.40**
23	4 ea	**RACK DOLLY** Vollrath Model No. 10050362 DISH RACK DOLLY SINGLE STACK FOR 20X20 RACKS Dimensions 21(w) x 21(d)	$116.33	$465.32
			ITEM TOTAL:	**$465.32**
24	1 cs	**SAUCER, CHINA** Syracuse China Packed 1 cs Espresso Saucer, 5-1/4" dia., 1-7/16" dia. well, porcelain, faceted design, Schonwald, Allure, BoneWhite™ (12 each per case)	$131.51	$131.51
			ITEM TOTAL:	**$131.51**
25	1 cs	**CUPS, CHINA** Syracuse China Packed 1 cs Espresso Cup, 3 oz., 1-5/16" dia. foot, porcelain, faceted design, Schonwald, Allure, BoneWhite™ (12 each per case)	$185.92	$185.92
			ITEM TOTAL:	**$185.92**
1	1 ea	R3 METRO SOUTH Model No. NS_10278509 BACKPACK VAC W/ XOVER TOOL KIT B SUPER COACH PROTEAM10	$443.99	$443.99
			ITEM TOTAL:	**$443.99**

Merchandise	$5,835.87
Tax 6.625%	$386.63
Total	$6,222.50

Prices are valid for 30 days unless otherwise noted herein, thereafter reconfirm.

Unless otherwise noted herein, freight charges are NOT included.

Warranties
Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes
Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

Payment Terms
Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

Returns/Cancellations
The products listed above may be special-ordered or manufactured for this order. This order is not returnable and cannot be canceled without express written consent from Singer. Returns and cancellations, if approved, will be subject to restocking and return freight charges which will become part of the balance due. Credits for approved returns will not be issued until the merchandise has been received, inspected and accepted by the manufacturer.

Custom & Special-Ordered items are not eligible for cancellation or return. Such items include but are not limited to furniture, fixtures, hoods, walk-ins, stainless steel or millwork fabrication. This also includes customized or logoed products, as well as any non-stock items brought into stock for a specific customer's use.

Used items, items not in original packaging, items not in new condition, hazardous items or flammable liquids are never eligible to be returned.

Delivery
Singer will exercise every effort to provide a timely delivery of goods, however Singer cannot commit to specific delivery dates until after a signed contract and required deposits are received.

It is understood that the equipment as specified or quoted can be reasonably delivered to designated locations. Singer does not include the removal of any doors, door frames, windows, or window frames to allow access to the installation location. This is the customer's responsibility.

Singer is not responsible for any damaged or missing items that were not reported at the time of delivery. The customer is responsible for inspecting the goods at the time of delivery and noting any missing or damaged items on the bill of lading.

If items are delivered by anyone besides Singer, or its contracted shipper, the customer and/or receiving party is responsible for any related concealed damage claims and resolution.

Unless otherwise noted herein, all items included in the quote will be drop shipped (FOB Factory, Freight Allowed) and the customer will have the sole responsibility to receive, unpack, transfer internally, & install them.

Pricing for delivery, uncrating and setting-in-place, leveling, and fastening (as appropriate) if expressly included herein, is based on work being performed during normal working hours, Monday through Friday.

Scope of Work

Unless otherwise noted, plumbing, electrical, gas, or HVACR connectors, connections or interconnections are NOT included in our work, nor do we mount accessories that other trades are responsible to install (faucets, hoses, drains, pressure valves etc.).

All existing equipment being reused, or equipment supplied by others, must be verified by the contractor or owner for accuracy, functionality, proper clearances, connections & any other requirements. Unless otherwise noted herein, removal & disposal, or relocation of existing equipment is not in Singer's scope of work.

Unless otherwise noted herein, Singer does not supply dumpsters and is not responsible for any costs associated with trash removal.

Singer does not include any structural work to the building. All wall backing, structural supports, supplementary steel, members, beams, wall, ceiling and roof penetrations, including fire stops and weatherproofing, are to be performed and sealed by others. Additionally, pitch pockets, dunnage, conduit, sleeves, penetrations and coring for refrigeration and beverage systems are to be provided and performed by others.

Unless otherwise noted herein, calibration of equipment is the responsibility of the customer. Water conditions requiring treatment is the responsibility of the customer. Customer is encouraged to request Singer's assistance (if needed) to obtain water quality testing to determine if water treatment is needed.

Equipment damaged on-site by others, after delivery by Singer, or receipt by customer, is the sole responsibility of the customer, or the party damaging the equipment, not Singer.

All Government Agencies, Labor and Industry, Health and Building Department reviews, inspections, tests, permits, sealed or stamped architectural or engineering drawings, and related scheduling and coordination, are the sole responsibility of the customer. Any and all associated costs or fees are the sole responsibility of the customer as well.

Unless otherwise noted herein, all costs for union, prevailing wage, and overtime will be billed separately if applicable. Labor costs are calculated at non-prevailing and non-union rates unless otherwise stated herein.

Singer is not responsible for additional costs or delays associated with or caused by project scope changes or due to local code changes or enforcement by local enforcement agencies or officials.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

A. Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept. *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

B. Print, sign and return this document to your Singer Representative (See Section A Below)

C. Copy and paste the following into your confirming acceptance email and send the email to your Singer Representative (See Section B Below)

Section A:

As an authorized representative of the undersigned customer, I hereby confirm and accept the terms of the Quote and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions, which I hereby confirm I have reviewed and accepted, and thus confirm and the Contract between the undersigned customer and Singer intending the undersigned customer to be legally bound by the terms of the Contract hereby formed:
YOU FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON US AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions, both of which I hereby ACCEPT.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*
[_____][Insert name of customer]

By (signature):_____

Name (print):_____

Title (print):_____

Date:_____

Section B:

I hereby confirm that I am an authorized representative of [_____] (Customer), and this email hereby confirms Customer's acceptance of Quote #_____ and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions, which I hereby confirm I have reviewed and accepted, and thus confirm the Contract between the Customer and Singer intending the Customer to be legally bound by the terms of the Contract hereby formed.

I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS CONTRACT AND WILL NOT BE BINDING AND ARE EXPRESSLY EXCLUDED.

If I am an individual customer, I HEREBY CONFIRM THAT I AM OF LEGAL AGE TO CONTRACT IN MY STATE and I am hereby accepting the terms of the Contract as my voluntary act and deed, intending to be legally bound by this Contract.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract*

[_____][insert name of customer]

_____
Name of authorized representative (print):

_____
Title of authorized representative (print):

Acceptance: _____ Date: _____

Printed Name: _____

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1148

55-760/0312
237

DATE 12/29/21

PAY TO THE ORDER OF Hawley Bros. Inc. $ 18,750.00

Eighteen thousand seven hundred fifty 00/00 DOLLARS

Photo Safe Deposit. Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

CONTRACTORS INVOICE

HAWLEY BROS. INC.
192 Harrison Road
Chesterfield, NJ 08515

(609) 291-0045 (609) 291-1950
License - 13VH00404300

TO
Governor Philip Murphy
354 Stockton Street
Princeton NJ 08540

WORK PERFORMED AT:
Drumthwacket
Former ADA Bathroom

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12/27/2021		

DESCRIPTION OF WORK PERFORMED

Demo former ADA bathroom. (Bathroom has been replaced with ADA bathroom that meets code requirements)
Protect and retain existing historical cabinet.
Remove & terminate hot and cold water supply lines at main feeds.
Permanently cap waste pipes at junctions.
Remove tile floor and walls.
Install new wallboard and prep for paint
Install new commercial grade floor and base moulding.
Paint wall and ceiling.
Install new wood shelves on wall opposite of existing cabinet.
Change light fixture.

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

Eighteen Thousand Seven Hundred Fifty Dollars Dollar($ 18,750.00).

This is a ☐ Partial ☒ Full invoice due and payable by: December (Month) 31st (Day) 2021 (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1149

55-760/0312
237

DATE 12/29/21

CHECK ARMO

PAY TO THE ORDER OF Hawley Bros. Inc. $ 10,545.00

Ten thousand five hundred forty five —00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

CONTRACTORS INVOICE

HAWLEY BROS. INC.
192 Harrison Road
Chesterfield, NJ 08515

(609) 291-0045 (609) 291-1950
License - 13VH00404300

WORK PERFORMED AT:

Drumthwacket
Side Porch

TO Governor Philip Murphy
354 Stockton Street
Princeton NJ 08540

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12/27/2021		

DESCRIPTION OF WORK PERFORMED

Sand & scrape side porch and steps
Apply Sherwin Williams 2 part paint to porch to ensure a lasting finish
Repaint skirting and lattices $8,445.00

Recommeded option. Repoint brick columns, (See pictures for scope) $2,100.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

Ten Thousand Five Hundred Forty-Five Dollars Dollar[$ 10,545.00].

This is a ☐ Partial ☒ Full invoice due and payable by: December (Month) 31st (Day) 2021 (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1150

55-760/0312
237

CHECK ARMOR FRAUD PROTECTED

DATE 12/29/21

PAY TO THE ORDER OF Hawley Bros. Inc. $ 17,275.00

Seventeen Thousand two hundred Seventy five 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

CONTRACTORS INVOICE

HAWLEY BROS. INC.
192 Harrison Road
Chesterfield, NJ 08515

(609) 291-0045 (609) 291-1950
License - 13VH00404300

WORK PERFORMED AT:

Drumthwacket
Front Porch

TO Governor Philip Murphy
354 Stockton Street
Princeton NJ 08540

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12/27/2021		

DESCRIPTION OF WORK PERFORMED

Sand & scrape front porch and steps.
Fill cracks within deck planks to provide even finish
Replace any deficient planks with new wood of same species
Disassemble & restore rotted decorative guard rail on North side of porch
Replicate mouldings and details with mahogany. (See pictures for scope)
Apply Sherwin Williams 2 part paint to porch to ensure a lasting finish
Repaint both decorative guard rails & porch skirting.

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of Seventeen Thousand Two Hundred Seventy-Five Dollars Dollar($ 17,275.00).

This is a ☐ Partial ☒ Full invoice due and payable by: December (Month) 31st (Day) 2021 (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1151

55-760/0312
237

DATE 12/29/21

PAY TO THE ORDER OF Hawley Bros. Inc. $ 3,500.00

Three thousand five hundred 00/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

CONTRACTORS INVOICE

HAWLEY BROS. INC.
192 Harrison Road
Chesterfield, NJ 08515

(609) 291-0045 (609) 291-1950
License - 13VH00404300

WORK PERFORMED AT:

Drumthwacket
Back Corridor

TO Governor Philip Murphy
354 Stockton Street
Princeton NJ 08540

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12/27/2021		

DESCRIPTION OF WORK PERFORMED

Prep, fill nail pops, repair cracks in back corridor
Paint to match with Sherwin Williams eggshell finish to ensure ease of cleaning and inhibit marking and wear

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of Three Thousand Five Hundred Dollars Dollar($ 3,500.00).

This is a ☐ Partial ☒ Full invoice due and payable by: December (Month) 31st (Day) 2021 (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1153

55-780/0312
237

CHECK ARMOR FRAUD PROTECTION

DATE 12/31/21

PAY TO THE ORDER OF The Local Line $ 582.00

Five Hundred eighty two 00/00 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

INVOICE

The Local Line

You are one of a kind, so why not
SHOP ONE OF A KIND

DATE: 12/28/2021
INVOICE #: 456

BILL TO

Chez De Chellis

SHIP TO

Kristen Stahl
The Local Line
16 Wallace Street
Red Bank, NJ 07701
(732)-996 6737

Items	Price Per Unit	Total Price
(8) Stainless Steel Wine Coasters (Pack of 6)	$20.00	$160.00
(8) 6" Stainless Steel Coasters	$30.00	$30.00
(56) Coasters Engraved	$7.00	$392.00

SUBTOTAL	$582.00
TAX	$0.00
TOTAL	$582.00

Make all checks payable to The Local Line. Thank you for your business!
16 Wallace Street #3, Red Bank, NJ 07701

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1152

55-780/0312
237

DATE 12/31/21

PAY TO THE ORDER OF Seko Inc. $ 4533.06

Four Thousand Five hundred Thirty Three 06/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

From: Loom & Table <hello@loomandtable.com>
Date: December 31, 2021 at 1:28:40 PM EST
To: [redacted]
Subject: Invoice #D107

Loom & Table

INVOICE #D107

Complete your purchase

Hi - here is the updated invoice. Please let me know if there is anything else you need.

All the best,
Dean

Complete your purchase

or Visit our store

Order summary

Butterfly Stone Custom Rectangle - 94" x 309" × 1	**$351.32**
Butterfly Sage Custom Rectangle - 94" x 309" × 1	**$351.32**
Butterfly White Custom Rectangle - 94" x 309" × 1	**$351.32**
Koa White Custom Rectangle - 94" x 309" × 1	**$351.32**

Koa White Custom Rectangle - 94" x 408" × 1	**$448.34**
Premium Cotton Custom Rectangle - 94" x 408" × 1	**$505.46**
Discount	**-$750.25**
Subtotal	**$4,251.43**
Shipping	**$0.00**
Taxes	**$281.63**
Total	**$4,533.06 USD**

You saved $750.25

If you have any questions, reply to this email or contact us at hello@loomandtable.com

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1154

55-760/0312
237

DATE 1/5/22

PAY TO THE ORDER OF State of New Jersey $ 16,877.98

Sixteen thousand eight hundred seventy seven — 98/100 DOLLARS

Photo Safe Deposit Details enbld

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

State of New Jersey
OFFICE OF THE GOVERNOR
P.O. BOX 001
TRENTON, NJ 08625-0001

PHILIP D. MURPHY
Governor

January 5, 2022

To: State of New Jersey
Department of Treasury

I hereby certify that all funds received in the calendar year 2021 as an allowance to the Governor for purpose described in the Appropriations Act were used for such purposes in calendar year 2021 except for $16,877.98 which was not used and which will be returned to the General Fund.

PHILIP D. MURPHY

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1155

55-760/0312
237

CHECK ARMOR

DATE 1/21/22

PAY TO THE ORDER OF Singer $ 167.70

One hundred sixty seven 70/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR

[redacted]

Invoice

12/31/2021

Project:
Cesare (Flatware)

From:
RICK SNYDER

Project Code: 96214

Job Reference Number: 95742

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at https://www.singerequipment.com/policies/quote-terms-conditions (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer Equipment Company, Inc., ("Singer").

Item	Qty	Description	Sell	Sell Total
1	-1 ea	.		
		Custom		
		Originally quoted items at 1 each		
	-1 ea	Villeroy & Boch NS_10220233 Dinner Fork, 8-1/8", 18/10 stainless steel, Piemont	$5.26	$-5.26
	-1 ea	Villeroy & Boch NS_10220235 Dinner Knife, 8-7/8", monobloc, 18/10 stainless steel, Piemont	$5.47	$-5.47
	-1 ea	Villeroy & Boch NS_10220238 Dinner Knife, 8-7/8", monobloc, 18/10 stainless steel, Piemont	$5.47	$-5.47
	-1 ea	Villeroy & Boch NS_10220239 Dinner Knife, 8-7/8", monobloc, 18/10 stainless steel, Piemont	$5.47	$-5.47
	-1 ea	Villeroy & Boch NS_10220240 After Dinner Teaspoon, 5-3/4", 18/10 stainless steel, Piemont	$2.58	$-2.58
	-1 ea	Villeroy & Boch NS_10229727 Soup Spoon, 7-1/8", 18/10 stainless steel, Piemont	$4.54	$-4.54
	-1 ea	Villeroy & Boch NS_10229729 Dessert Knife, 8-3/8", monobloc, 18/10 stainless steel, Piemont (Special Order)	$4.79	$-4.79
			ITEM TOTAL:	**$-33.58**
1	6 ea	.		
		Custom		
		Quote adjusted to correct items at 6 each.		
	6 ea	Villeroy & Boch NS_10220233 Dinner Fork, 8-1/8", 18/10 stainless steel, Piemont	$5.26	$31.56
	6 ea	Villeroy & Boch NS_10220235 Dinner Knife, 8-7/8", monobloc, 18/10 stainless steel, Piemont	$5.47	$32.82

Item	Qty	Description	Sell	Sell Total
	6 ea	Villeroy & Boch NS_10220238 Dessert Spoon, 7-1/2", 18/10 stainless steel, Piemont	$4.54	$27.24
	6 ea	Villeroy & Boch NS_10220239 Dessert Fork, 7-1/2", 18/10 stainless steel, Piemont	$4.63	$27.78
	6 ea	Villeroy & Boch NS_10220240 After Dinner Teaspoon, 5-3/4", 18/10 stainless steel, Piemont	$2.58	$15.48
	6 ea	Villeroy & Boch NS_10229727 Soup Spoon, 7-1/8", 18/10 stainless steel, Piemont	$4.54	$27.24
	6 ea	Villeroy & Boch NS_10229729 Dessert Knife, 8-3/8", monobloc, 18/10 stainless steel, Piemont (Special Order)	$4.79	$28.74
			ITEM TOTAL:	**$190.86**
			Merchandise	$157.28
			Tax 6.625%	$10.42
			Total	$167.70

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1156

55-760/0312
237

DATE 1/21/22

PAY TO THE ORDER OF Wegmans $ 389.81

Three hundred eighty nine 81/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans
SHOPPERSCLUB
FOR BUSINESS

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
Account Number [redacted]

Account Summary

Billing Cycle		12/31/2021
Days In Billing Cycle		31
Previous Balance		$971.45
Purchases	+	$389.81
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$0.00
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		$1,361.26

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$4,638.74
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$971.45
Disputed Amount	$0.00

Account Inquiries

Call us at: (833) 995-2918
Lost or Stolen Card: (866) 839-3485

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$1,361.26
MINIMUM PAYMENT	$1,361.26
PAYMENT DUE DATE	01/25/2022

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/13	12/14	PBUS01	24137461348600285255038	WEGMANS #93 PRINCETON NJ	$253.33
12/13	12/14	PBUS01	24137461348600285255111	WEGMANS #93 PRINCETON NJ	$136.48

389.81

Additional Information About Your Account

WANT TO MANAGE YOUR SHOPPERS CLUB FOR BUSINESS CHARGE ACCOUNT ONLINE? VISIT WWW.WEGMANS.COM/SCBCHARGEHELP FOR 24/7 ACCESS TO YOUR ACCOUNTS. YOU CAN CHECK ACCOUNT BALANCES, ACCESS STATEMENTS, VIEW AND PAY YOUR BILL, AND SET UP ACCOUNT ALERTS TO HELP MANAGE YOUR BUSINESS. IT'S EASY, AND IT'S FREE!

THIS ACCOUNT CONTINUES TO REMAIN SERIOUSLY PAST DUE. THE PAYMENT IS NOW OVERDUE 3 CYCLES. CALL YOUR INSTITUTION TO MAKE ARRANGEMENTS TO FORESTALL FURTHER ACTION.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans
SHOPPERSCLUB
FOR BUSINESS

Account Number [redacted]

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/31/21	$1,361.26	$1,361.26	01/25/22

AMOUNT OF PAYMENT ENCLOSED

$

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
CESARE DECHELLIS
354 STOCKTON STREET
PRINCETON NJ 08540-4498

2063

MAKE CHECK PAYABLE TO:

WEGMANS FOOD MARKETS INC.
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1157

55-760/0312
237

DATE 2/15/22

PAY TO THE ORDER OF Royalty Event Services $ 1200.00

One thousand two hundred 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Royalty Event Services LLC
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson

INVOICE # 1440
DATE 02/17/2022
DUE DATE 02/17/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Server 4 Servers for a 5 Hr Shift from 4:30 PM to 9:30 PM on February 17th, 2022	4	175.00	700.00
Travel Fee Travel Fee Per Person	4	75.00	300.00
tip 20% Gratuity	1	200.00	200.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,200.00
TAX	0.00
TOTAL	1,200.00
BALANCE DUE	**$1,200.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1158

55-760/0312
237

DATE 2/23/22

CHECK ARMOR

PAY TO THE ORDER OF Farm Fresh 365, LLC $ 50.00

Fifty 00/100 DOLLARS

Photo Safe Deposit Details on back

PNC BANK
PNC Bank, N.A. 060

FOR [redacted]

[redacted]

Farm Fresh 365, LLC
15 Lindy Lane
Lincroft, NJ 07738 US
(732) 266-0905
sean@farmfresh365.com

THREE FORKS
LOCAL GREENS

BILL TO
Chez Dechellis
Governor's Mansion
354 Stockton St
Princeton, NJ 08540 USA

SHIP TO
Chez Dechellis
B2 Red Bank

INVOICE # 3639
DATE 02/16/2022
DUE DATE 02/23/2022
TERMS Net 7

signature lettuce mix, 1lb		2	9.00	18.00
Parsley, 1lb		1	15.00	15.00
Micro Basil (1 oz)	Micro Basil (1 oz)	4	4.50	18.00
Red Veined Sorrel (2 oz)	Red Veined Sorrel (2 oz)	2	4.50	9.00

364101521045 BL
357050 C+P
02174759050 BASIL
34463873049 RVS

SUBTOTAL	60.00
DISCOUNT	-10.00
TOTAL	50.00
BALANCE DUE	**$50.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1159

55-760/0312
237

DATE 2/23/22

PAY TO THE ORDER OF Jersey Girl Cheese $ 10.23

Ten 23/100 DOLLARS

Photo safe deposit details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Jersey Girl Cheese
2 Davis Rd.
Branchville, NJ 07826 US
orders@jerseygirlcheese.com
www.jerseygirlcheese.com

JERSEY GIRL CHEESE

INVOICE

BILL TO
Chez
State of New Jersey

INVOICE	5895
DATE	02/16/2022
TERMS	Net 15
DUE DATE	03/03/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Ricotta Salata FS salty, grating cheese	1.32	7.75	10.23

BALANCE DUE **$10.23**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1160

55-760/0312
237

DATE 2/23/22

CHECK ARMOR

PAY TO THE ORDER OF Atlantz Offshore Fishery LLC , $ 136.83

One hundred thirty six 83/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

...lantic Offshore Fishery LLC
212 CHANNEL DR
PT. PLEASANT BEACH, NJ 08742
Phone 732-206-6958
accounting@atlanticfisherynj.com

Invoice

Date	Invoice #
2/16/2022	65298

Bill To	Ship To
GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540	GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540

P.O. Number	Terms	Due Date	Ship
	Net 14	3/2/2022	2/16/2022

Quantity	Description	Price Each	Amount
11.45	SWORDFISH LOIN, MARKER PLUS	11.95	136.83

Date _____ Time _____
Temp _____ Signature _____

To provide our customers with the highest quality product our trucks are pre-chilled at or below 45 degrees farenheit.

Total	$136.83
Payments/Credits	$0.00
Balance Due	$136.83

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1162

55-760/0312
237

DATE 3/14/22

PAY TO THE ORDER OF Wegmans $ 1343.35

One thousand three hundred forty three 35/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Wegmans SHOPPERSCLUB FOR BUSINESS

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
Account Number: [redacted]

Account Summary

Billing Cycle		02/28/2022
Days In Billing Cycle		28
Previous Balance		$1,078.92
Purchases	+	$1,060.81
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$389.81-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		$1,749.92

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$0.00
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$689.11
Disputed Amount	$0.00

Account Inquiries

Call us at: (833) 995-2918
Lost or Stolen Card: (866) 839-3485

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$1,749.92
MINIMUM PAYMENT	$1,749.92
PAYMENT DUE DATE	03/25/2022

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/03		76001412034001207402375	PAYMENT - THANK YOU	$389.81-
02/03	02/04	PBUS01	24137462035600181149950	WEGMANS #93 PRINCETON NJ	$482.33
02/07	02/08	PBUS01	24137462039600209820257	WEGMANS #93 PRINCETON NJ	$190.31
02/11	02/13	PBUS01	24137462043600224093165	WEGMANS #93 PRINCETON NJ	$19.36
02/16	02/17	PBUS01	24137462048600196292071	WEGMANS #93 PRINCETON NJ	$368.81

Additional Information About Your Account

WANT TO MANAGE YOUR SHOPPERS CLUB FOR BUSINESS CHARGE ACCOUNT ONLINE? VISIT WWW.WEGMANS.COM/SCBCHARGEHELP FOR 24/7 ACCESS TO YOUR ACCOUNTS. YOU CAN CHECK ACCOUNT BALANCES, ACCESS STATEMENTS, VIEW AND PAY YOUR BILL, AND SET UP ACCOUNT ALERTS TO HELP MANAGE YOUR BUSINESS. IT'S EASY, AND IT'S FREE!

WE HAVE RECEIVED YOUR RECENT PAYMENT, HOWEVER YOUR ACCOUNT IS STILL 4 CYCLES PAST DUE. TO ELIMINATE THE NECESSITY OF MORE SEVERE MEASURES, THE FULL PAST DUE BALANCE MUST BE SENT BY RETURN MAIL.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT C - *

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans SHOPPERSCLUB FOR BUSINESS

Account Number [redacted]

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/28/22	$1,749.92	$1,749.92	03/25/22

AMOUNT OF PAYMENT ENCLOSED

$ 1,751.14

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
RACHEL THOMPSON
354 STOCKTON STREET
PRINCETON NJ 08540-4498

MAKE CHECK PAYABLE TO:

WEGMANS FOOD MARKETS INC.
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

Wegmans SHOPPERSCLUB FOR BUSINESS

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
Account Number: [redacted]

Account Summary

Billing Cycle		10/31/2021
Days In Billing Cycle		31
Previous Balance		$196.90
Purchases	+	$392.21
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$0.00
Other Charges	+	$100.00
Finance Charges	+	$0.00
NEW BALANCE		$689.11

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$5,310.89
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$196.90
Disputed Amount	$0.00

Account Inquiries

Call us at: (833) 995-2918
Lost or Stolen Card: (866) 839-3485

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$689.11
MINIMUM PAYMENT	$689.11
PAYMENT DUE DATE	11/25/2021

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/13	10/14	PBUS01	24137461287600206313091	WEGMANS #93 PRINCETON NJ	$375.15
10/14	10/15	PBUS01	24137461288600213443328	WEGMANS #93 PRINCETON NJ	$17.06
10/31	10/31	PBUS01	76001411304974304581405	ANNUAL FEE	$100.00

Additional Information About Your Account

WANT TO MANAGE YOUR SHOPPERS CLUB FOR BUSINESS CHARGE ACCOUNT ONLINE? VISIT WWW.WEGMANS.COM/SCBCHARGEHELP FOR 24/7 ACCESS TO YOUR ACCOUNTS. YOU CAN CHECK ACCOUNT BALANCES, ACCESS STATEMENTS, VIEW AND PAY YOUR BILL, AND SET UP ACCOUNT ALERTS TO HELP MANAGE YOUR BUSINESS. IT'S EASY, AND IT'S FREE!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans SHOPPERSCLUB FOR BUSINESS

Account Number [redacted]

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/31/21	$689.11	$689.11	11/25/21

AMOUNT OF PAYMENT ENCLOSED

$ 492.21

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
CESARE DECHELLIS
354 STOCKTON STREET
PRINCETON NJ 08540-4498

e-Statement

MAKE CHECK PAYABLE TO:
WEGMANS FOOD MARKETS INC.
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1163

55-760/0312
237

CHECK AMMO

DATE 3/14/22

PAY TO THE ORDER OF Shop Rite Liquors $ 169.75

One hundred Sixty nine 75/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Shop Rite Liquors of Hamilton				Delivered to Drumthwacket			
3100 Quakerbridge Rd.				Attn: Rachel			
Mercerville NJ 08619				Email: [redacted]			
Phone: 609.587.2849				Phone: [redacted]			
Email: shopriteliquorsofpennington@hotmail.com				Date: March 08, 2022			
Invoice # 20631 (LS)							
# of Items	**Item Description**		**Extended Price**	**Total Cost**	**Total Taxable Items:**	$159.20	
	MIXERS, WINE, LIQUOR, ETC.						
4	Coke - 12pk		$8.25	$33.00	**Tax (6.625%):**	$10.55	
1	Diet Coke - 35pk		$18.99	$18.99			
1	Diet Coke - 12pk		$8.25	$8.25	**Total Non-Taxed Item**	$0.00	
4	Ginger Ale - 12pk		$8.25	$33.00			
2	LaCroix - 24pk		$12.99	$25.98			
2	Polar Flavored Seltzer - 35pk		$15.99	$31.98	**GRAND TOTAL**	**$169.75**	
1	Delivery		$8.00	$8.00			
				$0.00			
				$0.00	**Deposit**		
				$0.00			
				$0.00	**Balance Due**	$169.75	
				$0.00			
				$0.00			
				$0.00	**Joe Grinbaum cell: [redacted]**		
				$0.00			
Sub-Total				$159.20			
Non-taxable Charges							
				$0.00			
				$0.00			
				$0.00			
				$0.00			
Subtotal				$0.00			

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1164

55-760/0312
237

DATE 3/14/22

PAY TO THE ORDER OF Agri Exotic Trading Inc. $ 408.75

Four hundred eight 75/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Invoice 780195

Invoice Date 03/07/22

Agri Exotic Trading, Inc
700 US-46 #5
Clifton, NJ 07013 USA

Telephone: 973/546-8601

Bill To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Ship To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Customer	Ship Via	F.O.B.	Terms
GOV001			NET 21 DAYS

Purchase Order Number	Salesperson	Order Date	Our Order Number
6 am -9 am	SM01	03/07/22	780195

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1.00	1.00	CAR2	HF	22.00		22.00
	0.00	BABY BUNCH CARROT W/TOP 24 CT			N	
1.00	1.00	PEA1	HF	17.00		17.00
	0.00	SUGAR SNAP PEA 10 LB			N	
1.00	1.00	MU3	CASE	16.50		16.50
	0.00	CREMINI MUSHROOM - 5 LB			N	
1.00	1.00	POTG50	QT	10.25		10.25
	0.00	50 CT POTATO - GPOD - 50 LB			N	
1.00	1.00	FE	QT	21.75		21.75
	0.00	FENNEL/ANISE 24/30 CT			N	
3.00	3.00	CE	EA	2.00		6.00
	0.00	CELERY 24/30 CT -			N	
10.00	10.00	BR	EA	2.00		20.00
	0.00	BROCCOLI 14 CT			N	
4.00	4.00	CAU	EA	3.75		15.00
	0.00	CAULIFLOWER FLAT 12 CT			N	

ATTENTION ALL CUSTOMERS
AGRI EXOTIC HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. ALL ISSUES MUST BE NOTIFIED WITHIN 24 HOURS OF DELIVERY
NOTE: NO CREDITS WILL BE HONORED WITHOUT A CREDIT SLIP.
Interest on unpaid balance shall accrue at the higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any and all attorney's fees necessary to collect any balance due hereunder. All interest and attorney's fees shall be considered sums owing in connection with this transaction under the PACA trust.

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Invoice 780195

Invoice Date 03/07/22

Agri Exotic Trading, Inc
700 US-46 #5
Clifton, NJ 07013 USA

Telephone: 973/546-8601

Bill To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Ship To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Customer	Ship Via	F.O.B.	Terms
GOV001			NET 21 DAYS

Purchase Order Number	Salesperson	Order Date	Our Order Number
6 am -9 am	SM01	03/07/22	780195

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
5.00	5.00 0.00	AS STANDARD ASPARAGUS 11 LB	EA	4.50	N	22.50
3.00	3.00 0.00	RAC CELLO RADISH 30 X 6 OZ	PC	0.75	N	2.25
1.00	1.00 0.00	CU HOT HOUSE CUCUMBER 12 CT	HF SHORT	11.00	N	11.00
1.00	1.00 0.00	PE5R RED PEPPER ** 5 LB **	CASE	14.50	N	14.50
1.00	1.00 0.00	EN ENDIVE/WHITLOOF 10 LB	CASE	38.75	N	38.75
1.00	1.00 0.00	R RADICCHIO LETTUCE 8/9 CT	CASE	21.50	N	21.50
3.00	3.00 0.00	GRA RED SEEDLESS GRAPE	EA	7.50	N	22.50
1.00	1.00 0.00	OR51 CARA CARA/ PINK NAVEL ORANGE	CASE	36.25	N	36.25

ATTENTION ALL CUSTOMERS
AGRI EXOTIC HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. ALL ISSUES MUST BE NOTIFIED WITHIN 24 HOURS OF DELIVERY
NOTE: NO CREDITS WILL BE HONORED WITHOUT A CREDIT SLIP.
Interest on unpaid balance shall accrue at the higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any and all attorney's fees necessary to collect any balance due hereunder. All interest and attorney's fees shall be considered sums owing in connection with this transaction under the PACA trust.

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from those commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Agri Exotic Trading, Inc
700 US-46 #5
Clifton, NJ 07013 USA

Telephone: 973/546-8601

Invoice 780195

Invoice Date 03/07/22

Bill To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Ship To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Customer	Ship Via	F.O.B.	Terms
GOV001			NET 21 DAYS

Purchase Order Number	Salesperson	Order Date	Our Order Number
6 am -9 am	SM01	03/07/22	780195

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1.00	1.00	GR1	HF	21.50		21.50
	0.00	GRAPEFRUIT 40/48 CT			N	
1.00	1.00	BE1	HF	13.50		13.50
	0.00	STRAWBERRY DRISCOLLS 8 X 1 LB			N	
1.00	1.00	BE4F	HF	16.00		16.00
	0.00	BLUEBERRIES * 12 X PT * (FULL PINT)	SHORT		N	
1.00	1.00	BE5	HF	13.50		13.50
	0.00	BLACKBERRIES 12 X 1/2 PT			N	
1.00	1.00	ME4	EA	16.75		16.75
	0.00	WATERMELONS RED SEEDLESS BY PIECE			N	
1.00	1.00	PI3	HF	11.50		11.50
	0.00	GOLDEN PINEAPPLE - 6 CT			N	
6.00	6.00	M	EA	2.25		13.50
	0.00	MANGOS 8/9 CT			N	
1.00	1.00	ON10	CASE	13.00		13.00
	0.00	SPANISH ONIONS - 10 LBS ***			N	

ATTENTION ALL CUSTOMERS
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5
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0
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75

Agri Exotic Trading, Inc
700 US-46 #5
Clifton, NJ 07013 USA

Telephone: 973/546-8601

Invoice 780195

Invoice Date 03/07/22

Bill To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Ship To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Customer	Ship Via	F.O.B.	Terms
GOV001			NET 21 DAYS

Purchase Order Number	Salesperson	Order Date	Our Order Number
6 am -9 am	SM01	03/07/22	780195

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
1.00	1.00	TO4	CASE	18.75		N	18.75
	0.00	CHERRY TOMATO RED 12 X PT					

ATTENTION ALL CUSTOMERS
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Nontaxable Subtotal	435.75
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	435.75
Paid/Applied Amount	0.00
Pay Disc. Applied	0.00
Balance Inv. Amount	435.75

NEW TOTAL = 408.75

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1165

55-760/0312
237

DATE 4/4/22

CHECK AMHQI

PAY TO THE ORDER OF Royalty Event Services $ 150.00

One Hundred fifty 00/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Royalty Event Services LLC
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson

INVOICE # 1440
DATE 02/17/2022
DUE DATE 02/17/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Server 3 Servers for a 5 Hr Shift from 5:00 PM to 10:00 PM on February 17th, 2022	3	175.00	525.00
Bartender 1 Bartender for a 5 Hr Shift from 5:00 PM to 10:00 PM on February 17th, 2022	1	300.00	300.00
Travel Fee Travel Fee Per Person	4	75.00	300.00
tip 20% Gratuity	1	225.00	225.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,350.00
TAX	0.00
TOTAL	1,350.00
PAYMENT	1,200.00
BALANCE DUE	**$150.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1166

55-760/0312
237

DATE 4/4/22

CHECK AMMO

PAY TO THE ORDER OF Royalty Exact Services $ 3055.50

Three thousand fifty five 50/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Royalty Event Services LLC
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson

INVOICE # 1518
DATE 03/22/2022
DUE DATE 03/22/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Captain 1 Captain for a 5.25 Hr Shift from 5:30 PM to 10:30 PM on March 22nd, 2022	1	315.00	315.00
Bartender 1 Bartender for a 5 Hr Shift from 5:30 PM to 10:30 PM on March 22nd, 2022	1	300.00	300.00
Server 1 Server for a 6 Hr Shift from 5:30 PM to 11:30 PM on March 22nd, 2022	1	210.00	210.00
Server 3 Servers for a 5.25 Hr Shift from 5:45 PM to 11:00 PM on March 22nd, 2022	3	183.75	551.25
Server 1 Server for a 5.5 Hr Shift from 5:30 PM to 11:00 PM on March 22nd, 2022	1	192.50	192.50
Sous Chef 1 Sous Chef for a 6 Hr Shift from 5:30 PM to 10:30 PM on March 22nd, 2022	1	300.00	300.00
Travel Fee Travel Fee Per Perspn	8	75.00	600.00
tip 20% Gratuity	1	586.75	586.75

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	3,055.50
TAX	0.00
TOTAL	3,055.50
BALANCE DUE	**$3,055.50**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1167

55-760/0312
237

DATE 4/12/22

PAY TO THE ORDER OF Royalty Event Services $ 3180.00

Three Thousand one hundred eighty 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson

INVOICE # 1558
DATE 04/07/2022
DUE DATE 04/07/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Captain 1 Captain for a 5 Hr Shift from 5:00 PM to 10:00 PM on April 7th, 2022	1	300.00	300.00
Server 2 Servers for a 5 Hr Shift from 5:00 PM to 10:00 PM on April 7th, 2022	2	175.00	350.00
Bartender 1 Bartender for a 5 Hr Shift from 4:30 PM to 9:30 PM on April 7th, 2022	1	300.00	300.00
Sous Chef 2 Sous Chefs for a 5 Hr Shift from 5:00 PM to 10:00 PM on April 7th, 2022	2	250.00	500.00
Server 3 Servers for a 5 Hr Shift from 5:30 PM to 10:30 PM on April 7th, 2022	3	175.00	525.00
Travel Fee Travel Fee Per Peson	9	75.00	675.00
tip 20% Gratuity	1	530.00	530.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	3,180.00
TAX	0.00
TOTAL	3,180.00
BALANCE DUE	**$3,180.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1168

55-760/0312
237

DATE 4/12/23

CHECK ARMR

PAY TO THE ORDER OF Harvest Drop $ 419.68

Four hundred nineteen 68/100 DOLLARS

Photo Safe Deposit Details

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 52416
Delivery Day: Tuesday, April 05, 2022
Due Date: 05/03/2022
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
1	Cherry Heirloom Tomatoes	2 lbs.	*Yarnick Farms*	$9.99	$9.99
2	Shallots - Peeled	Retail - 8 oz.	*Five Star*	$3.99	$7.98
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
1	Mezza Mizuna	Green - 3 oz.	Blue Moon Acres	$17.00	$17.00
1	Ramps	One Pound	Foraged	$19.99	$19.99
4	Loins - Boneless - 1x1	5 lbs. (11.5 @ $26.50)	Bierig Brothers - Lamb	$76.19	$304.76
4	Maratelli Risotto Rice	1 lb.	Blue Moon Acres	$14.99	$59.96
Order Item Total: 16				**Sub Total:**	**$449.65**
					$449.65

Order Notes:

Tip NOT ORDER

NEW TTL
$ 419.66

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1169

55-760/0312
237

DATE 4/12/22

PAY TO THE ORDER OF Primed Custom Cutting LLC $ 319.39

Three hundred nineteen 39/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

VROLA Tidal Seafood

Invoice - CUST COPY 105251585 04/06/2022

www.vrola.com

Please Remit To:
Primal Custom Cutting LLC
P.O. Box 5
603 Washington Ave Bldg 8
South Amboy, NJ
08879-1263
(732) 525-2255

SOLD	1006063 State of New Jersey 354 Stockton St Princeton, NJ 08540
SHIP	1006063 Drumthwacket 354 Stockton St Princeton, NJ 08540
BILL	1006063 State of New Jersey/ Drumthwacket 354 Stockton St Princeton, NJ 08540

Customer PO	Salesman	Shipment	Route	Stop	Truck	Driver
Chez -Brendan	Warehouse A			06		

RMA:

Line #	PROD CODE	CREDIT CODE	DESCRIPTION	# CASES	TOT WT	PROD COND	CODE DATE	SECT

Customer & Driver Notes

C.O.D
Certified
Check Only

Totals	1 CS	20.50 LB	$ 319.39
	1 Boxes		
	Delivery Charge		$ 0.00
	Fuel Surcharge		$ 0.00
	PAY THIS AMOUNT		$ 319.39

Driver Signature : _____

Received in Good Condition by :

Cases : _____ Signature : _____ _____ Date

Eaches : _____ Print Name : _____

Remarks
Shellfish License: NJ728-RS

Tidal Seafood

Cash Account

www.vrola.com

Invoice - CUST COPY 105251585 04/06/2022

Code	Alt Code	Brand	Description	Ordered	Shipped	Unit	Unit Price	Ext Unit	Ext Price
34223	PI42381		74-324 LAMB LOIN EYES (PILOT) NZL	1 CS	1	(CWT)	15.58 LB	20.50 LB	$ 319.39
	20.50								
	COO-USA								

1 CS	20.50 LB		$ 319.39
1 Boxes			
		Delivery Charge :	$ 0.00
		Fuel Surcharge :	$ 0.00
	PAY THIS AMOUNT		$319.39

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1170

65-760/0312
237

CHECK ARMK

DATE 4/14/22

PAY TO THE ORDER OF Royalty Event Services $ 3,342.00

Three thousand three hundred forty two 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR

[redacted]

MP

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson

INVOICE # 1533
DATE 04/01/2022
DUE DATE 04/01/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartenders for a 5 Hr Shift from 3:00 PM to 8:00 PM on April 1st, 2022	1	300.00	300.00
Sales (2) 1 Bartender for a 7 Hr Shift from 3:00 PM to 10:00 PM on April 1st, 2022	1	420.00	420.00
Sales (2) 2 Servers for a 9.5 Hr Shift from 3:00 PM to 12:30 AM on April 1st, 2022	2	332.50	665.00
Server 1 Server for a 5 Hr Shift from 3:15 PM to 8:15 PM on April 1st, 2022	1	175.00	175.00
Sous Chef 2 Sous Chef for a 7 Hr Shift from 3:00 PM to 10:00 PM on April 1st, 2022	2	350.00	700.00
Travel Fee Travel Fee Per Person	7	75.00	525.00
tip 20% Gratuity	1	557.00	557.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	3,342.00
TAX	0.00
TOTAL	3,342.00
BALANCE DUE	**$3,342.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1172

55-760/0312
237

CHECK ARMOR

DATE 4/14/22

PAY TO THE ORDER OF Agri Exotic Trading Inc. $ 354.25

three hundred fifty four 25/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Invoice 784637

Invoice Date 03/31/22

Agri Exotic Trading, Inc
700 US-46 #5
Clifton, NJ 07013 USA

Telephone: 973/546-8601

Bill To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Ship To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Customer	Ship Via	F.O.B.	Terms
GOV001			NET 21 DAYS

Purchase Order Number	Salesperson	Order Date	Our Order Number
STATE OF NEW JERSEY	SM01	03/31/22	784637

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
1.00	1.00	M	CASE	11.75		N	11.75
	0.00	MANGOS 8/9 CT ✓					
1.00	1.00	K	CASE	23.00		N	23.00
	0.00	KIWI 33/36 CT ✓					
1.00	1.00	BE	HF	19.50		N	19.50
	0.00	STRAWBERRY PREMIUM BRAND 8 X 1 LB ✓					
5.00	5.00	GRA ✓	EA	4.00		N	20.00
	0.00	RED SEEDLESS GRAPE					
1.00	1.00	BE4F	HF ✓	19.00		N	19.00
	0.00	BLUEBERRIES * 12 X PT * (FULL PINT)					
1.00	1.00	BE5		28.75		N	28.75
	0.00	BLACKBERRIES 12 X 1/2 PT ✓	HF				
4.00	4.00	PI3 ✓	CASE Return 3 cs	16.50	-49.50	N	~~66.00~~ 16.50
	0.00	GOLDEN PINEAPPLE - 6 CT					
2.00	2.00	ME12	EA	3.25		N	6.50
	0.00	CANTALOUPE MELON - 12 CT ✓					

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Two River Gourmet
624 O-

Invoice 784637

Invoice Date 03/31/22

Exotic Trading, Inc
US-46 #5
Ilton, NJ 07013 USA

Telephone: 973/546-8601

Bill To:
GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Ship To:
GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Customer	Ship Via	F.O.B.	Terms
GOV001			NET 21 DAYS

Purchase Order Number	Salesperson	Order Date	Our Order Number
	SM01	03/31/22	784637

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
2.00	2.00 / 0.00	ME6 / HONEYDEW MELON - 6 CT	EA	6.00		N	12.00
5.00	5.00 / 0.00	AS2 / LARGE ASPARAGUS 11 LB	EA	2.75		N	13.75
1.00	1.00 / 0.00	CUP / PERSIAN CUCUMBER - 10 LB	HF	11.75		N	11.75
1.00	1.00 / 0.00	CAR7 / HAND PEELED BABY CARROT W/TOP 5 LB	CASE	25.75		N	25.75
1.00	1.00 / 0.00	RA1 / RED BUNCH RADISH 24 CT	QT	9.00		N	9.00
4.00	4.00 / 0.00	CE / CELERY 24/30 CT	EA	2.00		N	8.00
4.00	4.00 / 0.00	BR / BROCCOLI 14 CT	EA	2.50		N	10.00
4.00	4.00 / 0.00	CAU / CAULIFLOWER FLAT 12 CT	EA	3.75		N	15.00

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Agri Exotic Trading, Inc
700 US-46 #5
Clifton, NJ 07013 USA

Telephone: 973/546-8601

Invoice 784637

Invoice Date 03/31/22

Bill To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Ship To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Customer	Ship Via	F.O.B.	Terms
GOV001			NET 21 DAYS

Purchase Order Number	Salesperson	Order Date	Our Order Number
	SM01	03/31/22	784637

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
4.00	4.00 0.00	TO6 RED GRAPE TOMATO 12 X PT	EA		1.50 N	6.00
2.00	2.00 0.00	P1 ITALIAN/PLAIN PARSLEY 60 CT	EA		0.75 N	1.50
1.00	1.00 0.00	5ONWP WHOLE PEELED WHITE PEARL ONION JAR	EA		27.25 N	27.25
2.00	2.00 0.00	TH2B THYME 2 OZ	EA		2.25 N	4.50
1.00	1.00 0.00	BE3 RASPBERRY 6 X 12 OZ	HF		30.25 N	30.25
1.00	1.00 0.00	ST STAR FRUIT/CARAMBOLA FLAT	HF		34.50 N	34.50

ATTENTION ALL CUSTOMERS
AGRI EXOTIC HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. ALL ISSUES MUST BE NOTIFIED WITHIN 24 HOURS OF DELIVERY
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NEW TTL 354.25

Nontaxable Subtotal	403.75
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	403.75
Paid/Applied Amount	0.00
Pay Disc. Applied	0.00
Balance Inv. Amount	403.75

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1173

55-780/0312
237

DATE 4/14/22

PAY TO THE ORDER OF Two River Gourmet Mushrooms $ 84.00

Eighty four 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Two River Gourmet Mushrooms
624 Ocean Ave, Sea Bright, NJ 07760,
USA
Sea Bright, New Jersey 07760
tworivergourmetmushrooms@gmail.com
http://www.tworivermushroom.com

INVOICE

BILL TO
Drumthwacket Foundation

INVOICE # 4058
DATE 03/31/2022
DUE DATE 04/15/2022
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	USDA Organic Gourmet Mushrooms	USDA Organic Gourmet Mushrooms " Chefs Blend" Pioppino, Donko Shiitake, Italian Oyster, Golden Oyster, Maitake. Strain availability a function of seasonality	7	12.00	84.00

BALANCE DUE **$84.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1174

55-760/0312
237

CHECK ARMOR

DATE 4/20/22

PAY TO THE ORDER OF Royalty Crowd Services $ 3,000.00

Three Thousand and 00/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson

INVOICE # 1567
DATE 04/20/2022
DUE DATE 04/20/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 1 Bartender for a 5 Hr Shift from 5:00 PM to 10:00 PM on April 20th, 2022	1	300.00	300.00
Captain 1 Captain for a 5 Hr Shift from 5:00 PM to 10:00 PM on April 20th, 2022	1	300.00	300.00
Server 7 Servers for a 5 Hr Shift from 5:00 PM to 10:00 PM on April 20th, 2022	7	175.00	1,225.00
Travel Fee Travel Fee Per Person	9	75.00	675.00
tip 20% Gratuity	1	500.00	500.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	3,000.00
TAX	0.00
TOTAL	3,000.00
BALANCE DUE	**$3,000.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1175

65-760/0312
237

DATE 4/20/22

PAY TO THE ORDER OF Panache Catering $ 1,687.60

One thousand six hundred eighty seven ——— 60/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Panache Catering by Foodarama

4510 A Adams Circle
Bensalem, PA 19020

Invoice

Date of Delivery	4/20/2022
Invoice Number	01/04/22410

Deliver To
SAME
Customer E-mail
[redacted]

Bill To
GOVERNER'S RESIDENCE/DRUMTHWACKET THE ENTITY STATE OF NJ 354 STOCKTON ST PRINCETON, NJ 08540 [redacted]-RACHEL

Delivery Time	Serving Time	Date of Use	Date Taken	Rep	Payment	Delivery Time	Occasion
12-2		4/20/2022	4/12/2022	MD	C.O.D.		PASSOVER

Quantity	Item Code	Description	Price Each	Amount
35	PASSOVE...	Deluxe Holiday Dinner *Chicken Matzoh Ball Soup Choose 1 * Sweet and Sour Meatballs *Choice of Salad * Tossed Salad With Dressing Choice Of Entree * Half Roast Chicken (Classic) *Choice of 2 Vegetables * Garlic Mashed Potatoes * String Bean Choice of Dessert *Sweet tray with Passover Cakes and Cookies-1/2 * Fresh Fruit Bowl-1/2 Includes Pickles & Olives Matzoh	30.98	1,084.30T

Total

Phone #	Fax #	E-mail	Web Site
215-633-7100	215-639-9972	gary@foodarama.com	www.foodarama.com

Panache Catering by Foodarama

4510 A Adams Circle
Bensalem, PA 19020

Invoice

Date of Delivery	4/20/2022
Invoice Number	01/04/22410

Deliver To
SAME
Customer E-mail
[redacted]

Bill To
GOVERNER'S RESIDENCE/DRUMTHWACKET THE ENTITY STATE OF NJ 354 STOCKTON ST PRINCETON, NJ 08540 [redacted]3-RACHEL

Delivery Time	Serving Time	Date of Use	Date Taken	Rep	Payment	Delivery Time	Occasion
12-2		4/20/2022	4/12/2022	MD	C.O.D.		PASSOVER

Quantity	Item Code	Description	Price Each	Amount
5	GLATT DI...	GLATT KOSHER MEAL-INDIVIDUALLY WRAPPED IN MICROWAVABLE CONTAINERS & LABELED*KOSHER STICKER & FAUX SILWARE UTENSILS *Tossed Salad With Balsamic Vinaigrette CHOICES: *Chicken Half Roasted-CLASSIC Accompanied by; String Beans Almondine Garlic Mashed Matzah & Margarine *Holiday Cake & Cookies OR *Fresh Fruit	60.00	300.00T
3	Passover Se...	Passover Seder Plate (Reusable Decorated)	29.95	89.85T
1	TIP FOR D...	TIP FOR DRIVER	100.00	100.00
	Delivery #25	DELIVERY #25	25.00	25.00
		Sales Tax	6.00%	88.45

Total $1,687.60

Phone #	Fax #	E-mail	Web Site
215-633-7100	215-639-9972	gary@foodarama.com	www.foodarama.com

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
226 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1176

55-780/0312
237

DATE 4/18/22

PAY TO THE ORDER OF Royalty Grant Services $ 1,050.00

One thousand fifty 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson

INVOICE # 1556
DATE 04/14/2022
DUE DATE 04/14/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Server 2 Servers for a 5 Hr Shift from 5:00 PM to 10:00 PM on April 14th, 2022	2	175.00	350.00
Bartender 1 Bartender for a 5 Hr Shift from 5:00 PM to 10:00 PM on April 14th, 2022	1	300.00	300.00
Travel Travel Fee Per Person	3	75.00	225.00
tip 20% Gratuity	1	175.00	175.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,050.00
TAX	0.00
TOTAL	1,050.00
BALANCE DUE	**$1,050.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
226 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1177

55-760/0312
237

CHECK ARMOR

DATE 5/3/22

PAY TO THE ORDER OF Wegmans $ 1631.98

One thousand six hundred thirty one 98/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans
SHOPPERSCLUB
FOR BUSINESS

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
Account Number: [redacted]

Account Summary

Billing Cycle		03/31/2022
Days In Billing Cycle		31
Previous Balance		$1,749.92
Purchases	+	$1,573.07
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$2,686.70-
Other Charges	+	$1,363.35
Finance Charges	+	$0.00
NEW BALANCE		$1,999.64

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$4,000.36
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$406.57
Disputed Amount	$0.00

Account Inquiries

Call us at: (833) 995-2918
Lost or Stolen Card: (866) 839-3485

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$1,999.64
MINIMUM PAYMENT	$1,999.64
PAYMENT DUE DATE	04/25/2022

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/07	03/07		1604967558	INTERNET PMT-THANK YOU	$1,343.35-
03/08	03/09	PBUS01	24137462068600205752417	WEGMANS #93 PRINCETON NJ	$213.00
03/07	03/10	PBUS01	7206900000119	RETURNED PAYMENT FEE	$20.00
03/07	03/10	PBUS01	7206900000119	RETURNED ACH	$1,343.35 - Pd, 3/14/22
03/10	03/11	PBUS01	24137462070600208263053	WEGMANS #93 PRINCETON NJ	$379.70 - State Park
03/24	03/24		76001412083001205100088	PAYMENT - THANK YOU	$492.21-
03/24	03/24		76001412083001205100096	PAYMENT - THANK YOU	$851.14-
03/28	03/29	PBUS01	24137462088600211234885	WEGMANS #93 PRINCETON NJ	$73.60 - State Parks
03/30	03/31	PBUS01	24137462090600188883090	WEGMANS #93 PRINCETON NJ	$528.77
03/30	03/31	PBUS01	24137462090600188883173	WEGMANS.COM#93 PRINCETON PRINCETON NJ	$378.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans
SHOPPERSCLUB
FOR BUSINESS

Account Number
[redacted]

Check box to indicate name/address change on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/31/22	$1,999.64	$1,999.64	04/25/22

$

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
RACHEL THOMPSON
354 STOCKTON STREET
PRINCETON NJ 08540-4498

1922

MAKE CHECK PAYABLE TO:

WEGMANS FOOD MARKETS INC.
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1178

55-760/0312
237

DATE 5/3/22

PAY TO THE ORDER OF Agri Exotic Trading $ 737.75

Seven Hundred thirty seven 75/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

STATEMENT OF ACCOUNT

Statement Date	Account No.
04/06/22	GOV001

Agri Exotic Trading, Inc
700 US-46 #5
Clifton, NJ 07013 USA

Telephone 973/546-8601

Bill To :

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Last Payment: 03/21/22 for $408.75

Check No. _____

Date Paid _____

Amount _____

Terms : NET 21

Transaction Date	Invoice Number	Description	Amount	Balance
03/21/22	782164		151.75	151.75
03/23/22	783139	Njdsp	182.25	182.25
03/31/22	784637		403.75	403.75

Any Questions Call
Dianne @ 973-546-8601 EXT-303
Fax # 973-546-8609
Email: DMontana@agriexotic.com

Below 31	Over 30	Over 60	Over 90	Over 120	Total
737.75	0.00	0.00	0.00	0.00	737.75

Please detach and return with payment

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Remit To:

Agri Exotic Trading, Inc
700 US-46 #5
Clifton, NJ 07013 USA

Amount Enclosed

Statement Date	Account No.	
04/06/22	GOV001	
Invoice No.	Balance	X
782164	151.75	
783139	182.25	
784637	403.75	

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1179

55-760/0312
237

CHECK AMMO

DATE 5/4/22

PAY TO THE ORDER OF Saker ShopRites, Inc. $ 392.65

three hundred ninety two 65/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028: [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
02-APR-22	[redacted]

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
05000138795	21-MAR-22 Invoice	21-MAR-22		[redacted]	85.25	85.25
05000356952	23-MAR-22 Invoice	23-MAR-22			208.33	208.33
05000478629	31-MAR-22 Invoice	31-MAR-22			46.61	46.61

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			Total Amount Due
0.00	340.19	0.00	0.00	0.00	0.00	USD	340.19

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028: [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
02-APR-22	[redacted]

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
05000131805	21-MAR-22 Invoice	21-MAR-22		[redacted]	Tot (.91)	52.46

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		Total Amount Due
0.00	0.00	0.00	0.00	0.00	USD	52.46

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1180

55-760/0312
237

CHECK ARMOR

DATE 5/16/22

PAY TO THE ORDER OF Atlantic Offshore Fishery $275.60

Two Hundred Seventy Five 60/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR

[redacted]

Atlantic Offshore Fishery LLC
212 CHANNEL DR
PT. PLEASANT BEACH, NJ 08742
Phone 732-206-6958
accounting@atlanticofisherynj.com

Invoice

Date	Invoice #
3/21/2022	66671

Bill To

GOVERNORS MANSION
354 STOCKTON ST.
PRINCETON, NJ 08540

Ship To

GOVERNORS MANSION
354 STOCKTON ST.
PRINCETON, NJ 08540

P.O. Number	Terms	Due Date	Ship
	Net 14	4/4/2022	3/21/2022

Quantity	Description	Price Each	Amount
20.8	FAROE ISLAND SALMON, D-CUT FILLET	13.25	275.60

Date _____ Time _____
Temp _____ Signature _____

To provide our customers with the highest quality product our trucks are pre-chilled at or below 45 degrees fahrenheit.

Total	$275.60
Payments/Credits	$0.00
Balance Due	$275.60

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1181

55-760/0312
237

CHECK ARMOR

DATE 5/16/22

PAY TO THE ORDER OF Panache Catering $288.32

Two Hundred eighty eight 32/100 DOLLARS

Photo Safe Deposit Protection

PNCBANK
PNC Bank, N.A. 060

FOR

[redacted]

Panache Catering by Foodarama
4510 A Adams Circle
Bensalem, PA 19020

Invoice

Date of Delivery	5/3/2022
Invoice Number	01/04/22496

Deliver To
Customer E-mail
[redacted]

Bill To
GOVERNER'S RESIDENCE/DRUMTHWACKET THE ENTITY STATE OF NJ 354 STOCKTON ST PRINCETON, NJ 08540 [redacted]-RACHEL

Delivery Time	Serving Time	Date of Use	Date Taken	Rep	Payment	Delivery Time	Occasion
		5/3/2022		MD	C.O.D.		

Quantity	Item Code	Description	Price Each	Amount
1	MISC ITEM	Balance due on invoice 01/04/22410 $288.32. Total paid 1687.60, total invoice was 1975.92.	288.32	288.32
		Sales Tax	6.00%	0.00

Total $288.32

Phone #	Fax #	E-mail	Web Site
215-633-7100	215-639-9972	gary@foodarama.com	www.foodarama.com

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1182

55-760/0312
237

DATE 5/18/22

PAY TO THE ORDER OF Jersey Girl Cheese $ 152.08

One Hundred Fifty two 08/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Jersey Girl Cheese
2 Davis Rd.
Branchville, NJ 07826 US
orders@jerseygirlcheese.com
www.jerseygirlcheese.com

JERSEY GIRL CHEESE

INVOICE

BILL TO
Chez
State of New Jersey
Governors Mansion
354 Stockton Street
Princeton, NJ

INVOICE	6317
DATE	04/27/2022
TERMS	Net 15
DUE DATE	05/12/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Burrata 4 oz Case FS 4 oz burrata, 6 lb case 24 pcs per case	1	78.75	78.75
	Ricotta Large Basket FS vacuum sealed approx 3 lbs ea sold by weight	6.36	4.75	30.21
	Provola Calabrese Retail	5.48	6.50	35.62
	Fuel Charge	1	7.50	7.50

BALANCE DUE **$152.08**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1183

55-760/0312
237

DATE 5/18/22

PAY TO THE ORDER OF Agri $ 470.75

Four Hundred Seventy 75/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

STATEMENT OF ACCOUNT

Statement Date	Account No.
05/04/22	GOV001

Agri Exotic Trading, Inc
700 US-46 #5
Clifton, NJ 07013 USA

Telephone 973/546-8601

Bill To :

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Last Payment: 05/03/22 for $182.25

Check No. _____

Date Paid _____

Amount _____

Terms : NET 21

Transaction Date	Invoice Number	Description	Amount	Balance
03/21/22	782164		151.75	151.75
04/27/22	789893		319.00	319.00

Any Questions Call
Dianne @ 973-546-8601 EXT-303
Fax # 973-546-8609
Email: DMontana@agriexotic.com

Below 31	Over 30	Over 60	Over 90	Over 120	Total
319.00	151.75	0.00	0.00	0.00	470.75

Please detach and return with payment

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Amount Enclosed

Remit To:

Agri Exotic Trading, Inc
700 US-46 #5
Clifton, NJ 07013 USA

Statement Date	Account No.	
05/04/22	GOV001	
Invoice No.	Balance	X
782164	151.75	
789893	319.00	

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
226 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1184

55-760/0312
237

DATE 5/24/22

CHECK AMOUNT

PAY TO THE ORDER OF Sahara Restaurant $ 4165.47

Four thousand one hundred sixty five 47/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

[redacted]

Sahara Restaurant
165 Easton Ave.
New Brunswick, NJ 08901 US
(732)246-3020
saharacafenj@gmail.com
http://www.saharacafenj.com

SAHARA

INVOICE

BILL TO
Walk-In Customer
165 Easton Ave.
New Brunswick, NJ 08901

INVOICE # 2713
DATE 04/11/2022
DUE DATE 05/11/2022
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Catering Menu Includes: Chicken Kebab, Adana Kebab, Hummus, Baba Ghanoush, Shepherd Salad, White Rice, Red Rice, Wood-Fired Oven Bread	125	19.00	2,375.00T
	Gratuity for Server	5	200.00	1,000.00
	Delivery Charge	1	100.00	100.00
	Serving Heating Supplies Chafing dishes and Sterno	6	50.00	300.00T
	Additional Menu Items Dates	2	100.00	200.00T

Thank You! We Appreciate Your Business.

SUBTOTAL	3,975.00
TAX (6.625%)	190.47
TOTAL	4,165.47
BALANCE DUE	**$4,165.47**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1185

55-760/0312
237

DATE 5/24/22

CHECK ARMO

PAY TO THE ORDER OF Saker ShopRites $ 684.77

Six hundred eighty four 77/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028: [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
30-APR-22	[redacted]

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
05000241738	12-APR-22 Invoice	12-APR-22		[redacted]	70.19	70.19
05000470399	14-APR-22 Invoice	14-APR-22			51.66	51.66
05000236234	19-APR-22 Invoice	19-APR-22			37.33	37.33

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

A-K WENDY MUELLER @ (732) 294-2204

L-Z MARLENE JOHNSON @ (732) 294-2334.

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			Total Amount Due
0.00	159.18	0.00	0.00	0.00	0.00	USD	159.18

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028: [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
30-APR-22	[redacted]

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
05000138795	21-MAR-22 Invoice	21-MAR-22		[redacted]	85.25	85.25 — PD
05000356952	23-MAR-22 Invoice	23-MAR-22			208.33	208.33 — Pd
05000478629	31-MAR-22 Invoice	31-MAR-22			46.61	46.61 — Pd
05000344928	06-APR-22 Invoice	06-APR-22			133.68	133.68
05000471931	07-APR-22 Invoice	07-APR-22			132.09	132.09
05000233031	26-APR-22 Invoice	26-APR-22			259.82	259.82
Cross Rcpt	08-APR-22 Payment		Foodarama CASH1700: tax 03/2		(0.91)	0.00

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

A-K WENDY MUELLER @ (732) 294-2204

L-Z MARLENE JOHNSON @ (732) 294-2334.

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		Total Amount Due
0.00	572.20	293.58	0.00	0.00	0.00 USD	~~865.78~~ 525.59

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1186

55-760/0312
237

DATE 6/7/22

PAY TO THE ORDER OF Royalty Event Services $ 1440.00

One thousand four hundred forty 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR: [redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson

INVOICE # 1620
DATE 05/25/2022
DUE DATE 05/25/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartenders for 5hr Shift from 4pm-9pm Wednesday May 25th, 2022	2	300.00	600.00
Server 4 Servers For 5hr Shift From 4pm-9pm Wednesday May 25th, 2022	4	175.00	700.00
Travel Fee Travel Per Person	6	75.00	450.00
tip 20% Gratuity	1	350.00	350.00
Credit $660 Credit Applied to bill	1	-660.00	-660.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,440.00
TAX	0.00
TOTAL	1,440.00
BALANCE DUE	**$1,440.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1187

55-760/0312
237

DATE 6/7/22

CHECK ARMOR

PAY TO THE ORDER OF Atlantic Offshore Fishery LLC $ 105.91

One hundred five 91/100 DOLLARS

Photo Safe Deposit®

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Atlantic Offshore Fishery LLC
212 CHANNEL DR
PT. PLEASANT BEACH, NJ 08742
Phone 732-206-6958
accounting@atlanticfisherynj.com

Invoice

Date	Invoice #
5/23/2022	69682

Bill To	Ship To
State of New Jersey 354 Stockton St. Princeton NJ 08540	Drumthwacket 354 Stockton St Princeton NJ 08540

P.O. Number	Terms	Due Date	Ship
	Net 14	6/6/2022	5/23/2022

Quantity	Description	Price Each	Amount
5.9	TUNA LOIN, #1, AHI	17.95	105.91

Date _____ Time _____
Temp _____ Signature _____

To provide our customers with the highest quality product our trucks are pre-chilled at or below 45 degrees fahrenheit.

Total	$105.91
Payments/Credits	$0.00
Balance Due	$105.91

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1188

55-760/0312
237

CHECK ADMIN

DATE 6/7/22

PAY TO THE ORDER OF Royalty Trust Services $ 3540.00

Three thousand five hundred forty ——— 00/100 DOLLARS

Photo Safe Deposit Detail Printed

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

[redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson

INVOICE # 1664
DATE 05/31/2022
DUE DATE 05/31/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Server 5 Servers for 5hr shift from 5:00 PM till 10:00 PM May 31st, 2022	5	175.00	875.00
Bartender 1 Bartender for 5hr shift from 4:30 PM till 9:30 PM May 31st, 2022	1	300.00	300.00
Captain 1 Captain for 5hr shift from 5:00 PM till 10:00 PM May 31st, 2022	1	300.00	300.00
Sous Chef 1 Sous Chef for 5hr shift from 5:00 PM till 10:00 PM May 31st, 2022	1	250.00	250.00
		Subtotal:	1,725.00
Travel Travel Fee Per Person	8	75.00	600.00
tip 20% Gratuity	1	465.00	465.00

Thank you for your Business!!!!

SUBTOTAL	2,790.00
TAX	0.00
TOTAL	2,790.00
BALANCE DUE	**$2,790.00**

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson

INVOICE # 1692
DATE 06/04/2022
DUE DATE 06/04/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Captain 1 Captain for 5hr shift from 6:00am-11:00am Saturday June 4, 2022	1	300.00	300.00
Server 1 Server for 5hr shift from 6:00am-11:00am Saturday June 4, 2022	1	175.00	175.00
Travel Fee Travel Fee Per Person	2	75.00	150.00
tip 20% Gratuity	1	125.00	125.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	750.00
TAX	0.00
TOTAL	750.00
BALANCE DUE	**$750.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1189

55-760/0312
237

DATE 6/7/22

PAY TO THE ORDER OF Agri Exotic Trading $ 218.10

Two hundred eighteen 10/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Invoice 797153

Invoice Date 05/31/22

Agri Exotic Trading, Inc
700 US-46 #5
Clifton, NJ 07013 USA

Telephone: 973/546-8601

Bill To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Ship To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Customer	Ship Via	F.O.B.	Terms
GOV001			NET 21 DAYS

Purchase Order Number	Salesperson	Order Date	Our Order Number
	SM01	05/31/22	797153

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1.00	1.00 0.00	CH CHERRIES FRESH	HF	32.80	N	32.80
1.00	1.00 0.00	ICEB BABY ICEBERG LETTUCE 40 CT	CASE	62.90	N	62.90
1.00	1.00 0.00	TOHC MIXED CHERRY HEIRLOOM TOMATO	HF CASE	17.70	N	17.70
1.00	1.00 0.00	L LEMON INDEPENDENT - 165 CT	QT	14.60	N	14.60
1.00	1.00 0.00	LI1 LIMES BIG BOX 150/200 CT	QT	8.90	N	8.90
1.00	1.00 0.00	T2B TARRAGON 2 OZ	EA	2.50	N	2.50
1.00	1.00 0.00	CH2B CHIVES 2 OZ	EA	2.50	N	2.50
1.00	1.00 0.00	C2B CHERVIL 2 OZ	EA	10.30	N	10.30

ATTENTION ALL CUSTOMERS
AGRI EXOTIC HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. ALL ISSUES MUST BE NOTIFIED WITHIN 24 HOURS OF DELIVERY
NOTE: NO CREDITS WILL BE HONORED WITHOUT A CREDIT SLIP.
Interest on unpaid balance shall accrue at the higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any and all attorney's fees necessary to collect any balance due hereunder. All interest and attorney's fees shall be considered sums owing in connection with this transaction under the PACA trust.

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Invoice 797153

Invoice Date 05/31/22

Agri Exotic Trading, Inc
60 US-46 #5
Clifton, NJ 07013 USA

Telephone: 973/546-8601

Bill To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Ship To:

GOVERNOR'S MANSION
354 STOCKTON ST
6- 9am
PRINCETON, NJ 08540
USA

Customer	Ship Via	F.O.B.	Terms
GOV001			NET 21 DAYS

Purchase Order Number	Salesperson	Order Date	Our Order Number
	SM01	05/31/22	797153

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2.00	2.00	BE4F	EA	5.10		10.20
	0.00	BLUEBERRIES * 12 X PT * (FULL PINT)			N	
2.00	2.00	BE3DR	EA	3.50		7.00
	0.00	RASPBERRY - DRISCOLL			N	
2.00	2.00	BE	EA	3.20		6.40
	0.00	STRAWBERRY PREMIUM BRAND 8 X 1 LB			N	
1.00	1.00	SO1	CASE	23.60		23.60
	0.00	RED VEINED SORREL - LAKEVILLE			N	
1.00	1.00	5BEA	CASE	18.70		18.70
	0.00	SNIPPED ***FRENCH BEAN*** 5 LB			N	

ATTENTION ALL CUSTOMERS
AGRI EXOTIC HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. ALL ISSUES MUST BE NOTIFIED WITHIN 24 HOURS OF DELIVERY
NOTE: NO CREDITS WILL BE HONORED WITHOUT A CREDIT SLIP.
Interest on unpaid balance shall accrue at the higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any and all attorney's fees necessary to collect any balance due hereunder. All interest and attorney's fees shall be considered sums owing in connection with this transaction under the PACA trust.

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Nontaxable Subtotal	218.10
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	218.10
Paid/Applied Amount	0.00
Pay Disc. Applied	0.00
Balance Inv. Amount	218.10

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1190

55-760/0312
237

DATE 6/7/22

PAY TO THE ORDER OF Cotton Cattle Company $ 246.36

Two hundred forty six 36/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Cotton Cattle Company

cottoncattleco@gmail.com
http://www.cottoncattlecompany.com

INVOICE

BILL TO
State Of New Jersey-Chef
Chez
254 Stockton Street
Princeton, NJ 08540

INVOICE # 1545
DATE 06/02/2022
DUE DATE 06/02/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Wholesale:WS Pork Tenderloin	28	7.50	210.00
Shipping	2	18.18	36.36

BALANCE DUE **$246.36**

Please remit payment to Cotton Cattle Company 10 Cornfield Lane Asbury NJ 08802

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1191

55-760/0312
237

DATE 6/7/22

PAY TO THE ORDER OF Harvest Drop $ 855.36

Eight hundred fifty five 36/100 DOLLARS

Photo Safe Deposit Endorsement

PNCBANK
PNC Bank, N.A. 060

FOR

[redacted]

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 57287
Delivery Day: Friday, June 03, 2022
Due Date: 07/01/2022
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
1	Eggs - Cage Free	Large - 15 Dozen	Alderfer Eggs	$38.99	$38.99
2	Asparagus, Onion & Goat Cheese Quiche	1 Quiche	Pie Girl: Homemade Pies and Quiches	$27.99	$55.98
2	Sausage, Kale & Ricotta Quiche	1 Quiche	Pie Girl: Homemade Pies and Quiches	$27.99	$55.98
1	Leidy's Bacon	Bulk - 15 lbs. (15 @ $6.99)	PA Raised Duroc Pork	$104.85	$104.85
1	Aged Cheddar	Retail - Half Pound	Fulpers Farm	$8.99	$8.99
1	Local Strawberry Jam	One Jar	First Field	$9.99	$9.99
1	Apple Butter	9 oz.	Solebury	$5.00	$5.00
1	Almond Butter - Dark Chocolate	8 oz. Jar	Nutty Novelties	$9.99	$9.99
Order Item Total: 10				**Sub Total:**	**$289.77**
					$289.77

Unpaid Invoices

51801 - 03/09/2022	$168.97
53000 - 04/24/2022	$565.59
Total Unpaid Invoices:	$1,024.33

STATE PARTY →
[illegible] official →

Order Notes:

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1192

55-760/0312
237

CHECK ARMO

DATE 7/6/22

PAY TO THE ORDER OF Harvest Drop $ 805.00

Eight hundred five 00/100 DOLLARS

Photo Safe Deposit

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
Info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 58822
Delivery Day: Tuesday, June 21, 2022
Due Date: 07/19/2022
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
3	Cilantro	1 Bunch	*Flaim Farms*	$2.29	$6.87
4	Scallions	1 Bunch	*Great Meadow Farm*	$2.99	$11.96
2	Organic Baby Salad Greens	Retail - 5 oz.	*Rolling Hills*	$5.99	$11.98
2	Baby Arugula	Retail - 5 oz.	*Five Star*	$3.99	$7.98
1	LARGE Tomatoes - Hot House	10 lbs	Fierst Farm	$32.99	$32.99
1	Cremini	10 lbs.	Kennett Square Mushrooms	$23.99	$23.99
1	Boneless Skinless Thigh	20 lbs. (20 @ $3.99)	Harvest Drop Dutch Country Chicken	$79.80	$79.80
2	Ground Beef	5 lbs. (10 @ $3.99)	PA Raised Angus Beef	$19.95	$39.90
1	Ground Pork	5 lbs. (5 @ $3.99)	PA Raised Duroc Pork	$19.95	$19.95
Order Item Total: 17				**Sub Total:**	**$235.42**
				Delivery Fee:	**$3.99**
					$239.41
Unpaid Invoices					
				53000 - 04/24/2022	$565.59
				Total Unpaid Invoices:	$805.00

Order Notes: Please schedule early

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1193

55-760/0312
237

DATE 7/6/22

PAY TO THE ORDER OF Royalty Event Services $ 1800.00

One thousand Eight Hundred 00/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson

INVOICE # 1676
DATE 06/22/2022
DUE DATE 06/22/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartenders for 5hr shift from 3:30pm-8:30pm Wednesday June 22, 2022	2	300.00	600.00
Server 3 Servers for 5hr shift from 4:00pm-9:00pm Wednesday June 22, 2022	3	175.00	525.00
Travel Fee Travel Fee Per Person	5	75.00	375.00
tip 20% Gratuity	1	300.00	300.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,800.00
TAX	0.00
TOTAL	1,800.00
BALANCE DUE	**$1,800.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1194

55-760/0312
237

DATE 7/12/22

PAY TO THE ORDER OF Royalty Event Services $ 1432.50

One thousand four hundred thirty two ---- 50/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
State of New Jersey

SHIP TO
State of New Jersey

INVOICE # 1769
DATE 07/02/2022
DUE DATE 07/02/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Captain 1 Captain for 6.25hr shift from 4:00pm-10:15pm Friday July 2, 2022	1	375.00	375.00
Bartender/Server 1 Bartender/Server for 6.25hr shift from 4:00pm-10:15pm Friday July 2, 2022	1	375.00	375.00
Server 1 Server for 6.25hr shift from 4:00pm-10:15pm Friday July 2, 2022	1	218.75	218.75
Travel Fee $75 Travel Fee Per Person	3	75.00	225.00
tip 20% Gratuity	1	238.75	238.75

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,432.50
TAX	0.00
TOTAL	1,432.50
BALANCE DUE	**$1,432.50**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1195

55-760/0312
237

DATE 7/12/22

PAY TO THE ORDER OF Atlantic Offshore Fishery $ 416.97

Four hundred sixteen 97/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Atlantic Offshore Fishery LLC
212 CHANNEL DR
PT. PLEASANT BEACH, NJ 08742
Phone 732-206-6958
accounting@atlanticfisherynj.com

Invoice

Date	Invoice #
6/30/2022	71896

Bill To	Ship To
GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540	GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540

P.O. Number	Terms	Due Date	Ship
	Net 14	7/14/2022	6/30/2022

Quantity	Description	Price Each	Amount
2	SOFT SHELL CRABS, JUMBO	89.00	178.00
26.7	Bronzini, butterflied	8.95	238.97

Date _____ Time _____

Temp _____ Signature _____

To provide our customers with the highest quality our product is pre-chilled at or below 45 degrees fahrenheit.

Total	$416.97
Payments/Credits	$0.00
Balance Due	$416.97

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1196

55-760/0312
237

DATE 7/12/22

PAY TO THE ORDER OF Harvest Drop $ 195.87

One hundred ninety five 87/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 59173
Delivery Day: Friday, July 01, 2022
Due Date: 07/28/2022
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
2	Heirloom Tomatoes	2 lbs.	*Yarnick Farms*	$9.99	$19.98
2	Asparagus - Imported	1 lbs.	*Imported*	$5.99	$11.98
2	Rhubarb	2 lbs.	*Drake*	$9.99	$19.98
1	Baby Arugula	Retail - 5 oz.	*Five Star*	$3.99	$3.99
1	Shallots - Peeled	Retail - 8 oz.	*Five Star*	$3.99	$3.99
1	Strawberries (Quebec)	6 Quarts	Ile D'Orleans	$42.99	$42.99
1	Micro Pea Tendrils	4 oz.	Blue Moon Acres	$14.00	$14.00
2	Morels - West Coast	1 lbs.	Foraged	$27.99	$55.98
1	Feta	1.5 lbs.	Fulpers Farm	$18.99	$18.99
Order Item Total: 13				**Sub Total:**	**$191.88**
				Delivery Fee:	**$3.99**
					$195.87

Order Notes: Please schedule early

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1197

55-760/0312
237

DATE 7/26/22

PAY TO THE ORDER OF Big Mike's Little Red Store $550.00

Five Hundred Fifty 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Big Mike's Little Red Store
101 Navesink Avenue
Atlantic Highlands, NJ 07716

INVOICE

Quote #001

PREPARED FOR

The State Of New Jersey
354 Stockton Street
Princeton, NJ 08540

PREPARED DATE
May 23, 2022

EXP. DATE
N/A

ITEM	QTY	PRICE	TOTAL
Cooking, Travel, Preparation	5.5 hours	$100 per hour	$550.00

$550.00

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1198

55-760/0312
237

DATE 7/26/22

PAY TO THE ORDER OF Saker Shoprites Inc. $ 138.78

One hundred seventy eight 78/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Statement

Sakar ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028: [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
02-JUL-22	[redacted]

Amount Remitted

Invoice No	Transaction Date		Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
05000344928	06-APR-22	Invoice	06-APR-22		[redacted]	133.68	
05000344928	03-JUN-22	Payment		Foodarama CASH1700: 1185:		(133.68)	0.00
05000471931	07-APR-22	Invoice	07-APR-22			132.09	
05000471931	03-JUN-22	Payment		Foodarama CASH1700: 1185:		(132.09)	0.00
05000233031	26-APR-22	Invoice	26-APR-22			259.82	
05000233031	06-MAY-22	Payment		Foodarama CASH1: refunds 04/		(23.43)	
05000233031	03-JUN-22	Payment		Foodarama CASH1700: 1185:		(236.39)	0.00
Unapplied	03-JUN-22	Payment		Foodarama CASH1700: 1185:		(23.43)	(23.43)
Cross Rcpt	03-JUN-22	Payment		Foodarama CASH1700: 1185:		(159.18)	0.00

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

WENDY MUELLER @ (732) 294 2204
OR
WENDY.MUELLER@WAKEFERN.COM

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			Total Amount Due
0.00	(23.43)	0.00	0.00	0.00	0.00	USD	(23.43)

credit

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028: [redacted] purposes. See N.J.S.A. 47:1A-1.1.
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
02-JUL-22	[redacted]

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
05000241738	12-APR-22 Invoice	12-APR-22		[redacted]	70.19	
05000241738	03-JUN-22 Payment		Foodarama CASH1700: 1185:		(70.19)	0.00
05000470399	14-APR-22 Invoice	14-APR-22			51.66	
05000470399	03-JUN-22 Payment		Foodarama CASH1700: 1185:		(51.66)	0.00
05000236234	19-APR-22 Invoice	19-APR-22			37.33	
05000236234	03-JUN-22 Payment		Foodarama CASH1700: 1185:		(37.33)	0.00
05000418101	30-JUN-22 Invoice	30-JUN-22			64.97	64.97

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

WENDY MUELLER @ (732) 294 2204
OR
WENDY.MUELLER@WAKEFERN.COM

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			Total Amount Due
0.00	64.97	0.00	0.00	0.00	0.00	USD	64.97

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028: 451700509049
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
02-JUL-22	44416

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
05000288049	21-JUN-22 Invoice	21-JUN-22		451700509049	56.30	56.30
05000528682	01-JUL-22 Invoice	01-JUL-22		451700509049	40.94	40.94

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

WENDY MUELLER @ (732) 294 2204
OR
WENDY.MUELLER@WAKEFERN.COM

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			Total Amount Due
0.00	97.24	0.00	0.00	0.00	0.00	USD	97.24

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1199

55-760/0312
237

CHECK ARMOR FRAUD PROTECTION

DATE 8/23/22

PAY TO THE ORDER OF Wegmans $3044.80

Three Thousand forty four 80/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR

MP

[redacted]

Wegmans
SHOPPERSCLUB
FOR BUSINESS

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
Account Number: [redacted]

Account Summary

Billing Cycle		07/31/2022
Days In Billing Cycle		31
Previous Balance		$2,756.69
Purchases	+	$288.11
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$0.00
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		$3,044.80

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$2,955.20
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$2,756.69
Disputed Amount	$0.00

Account Inquiries

Call us at: (833) 995-2918
Lost or Stolen Card: (866) 839-3485

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$3,044.80
MINIMUM PAYMENT	$3,044.80
PAYMENT DUE DATE	08/25/2022

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/30	07/01	PBUS01	24137462182600206523479	WEGMANS ONLINE SHOPPING ROCHESTER NY	$16.71
06/30	07/01	PBUS01	24137462182600206523545	WEGMANS ONLINE SHOPPING ROCHESTER NY	$135.00
06/30	07/01	PBUS01	24137462182600206523628	WEGMANS ONLINE SHOPPING ROCHESTER NY	$70.00
06/30	07/01	PBUS01	24137462182600206523701	WEGMANS ONLINE SHOPPING ROCHESTER NY	$66.40

Additional Information About Your Account

WANT TO MANAGE YOUR SHOPPERS CLUB FOR BUSINESS CHARGE ACCOUNT ONLINE? VISIT WWW.WEGMANS.COM/SCBCHARGEHELP FOR 24/7 ACCESS TO YOUR ACCOUNTS. YOU CAN CHECK ACCOUNT BALANCES, ACCESS STATEMENTS, VIEW AND PAY YOUR BILL, AND SET UP ACCOUNT ALERTS TO HELP MANAGE YOUR BUSINESS. IT'S EASY, AND IT'S FREE!

THIS ACCOUNT CONTINUES TO REMAIN SERIOUSLY PAST DUE. THE PAYMENT IS NOW OVERDUE 3 CYCLES. CALL YOUR INSTITUTION TO MAKE ARRANGEMENTS TO FORESTALL FURTHER ACTION.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans
SHOPPERSCLUB
FOR BUSINESS

Account Number
[redacted]

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/31/22	$3,044.80	$3,044.80	08/25/22

AMOUNT OF PAYMENT ENCLOSED
$ _____

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
RACHEL THOMPSON
354 STOCKTON STREET
PRINCETON NJ 08540-4498

MAKE CHECK PAYABLE TO:
WEGMANS FOOD MARKETS INC.
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1200

55-760/0312
237

CHECK ARMOR

DATE 9/23/22

PAY TO THE ORDER OF Harvest Drop $ 27.24

Twenty Seven 24/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 64501
Delivery Day: Tuesday, September 06, 2022
Due Date: 10/04/2022
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
1	Baby Arugula	3 lbs.	Five Star	$17.99	$17.99
1	Heirloom Tomatoes	10 lbs. (1 @ $39.99)	Yarnick Farms	$39.99	$39.99
1	Jersey Yellow Peaches	25 lbs.	Larchmont Farms	$44.99	$44.99
1	Ginger Mint Tops	50 ct. Clamshell (1 @ $19.99)	Great Meadow Farm	$19.99	$19.99
1	Mixed Sampler - Green	4 oz.	Blue Moon Acres	$22.00	$22.00
1	Micro Sunflower	4 oz.	Blue Moon Acres	$12.50	$12.50
24	Sweet Corn	1 Ear. (24 @ $0.99)	*Yarnick Farms*	$0.99	$23.76
2	Shallots - Peeled	Retail - 8 oz.	*Five Star*	$3.99	$7.98
Order Item Total: 32				Sub Total:	$189.20
				Delivery Fee:	$3.99
					$193.19

Order Notes: Please deliver early

NGA $165.95

STA[redacted] -> $27.24

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 1887
DATE 09/13/2022
DUE DATE 09/13/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Captain 1 Captain for 5hr shift from 4:30pm-9:30pm Tuesday September 13, 2022	1	300.00	300.00
Bartender/Server 1 Bartender/Server for 5hr shift from 4:30pm-9:30pm Tuesday September 13, 2022	1	300.00	300.00
Travel Fee $75 Travel Fee Per Person	2	75.00	150.00
Gratuity 20% Gratuity	1	150.00	150.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	900.00
TAX	0.00
TOTAL	900.00
BALANCE DUE	**$900.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1201
55-760/0312
237

DATE 10/4/22

PAY TO THE ORDER OF Royalty Event Services $ 900.00

Nine hundred 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

		• We will have 3 Chafing Dishes a la Buffet style • 7 Individual already served small dishes of food so guests can "grab and go"		
October 5	2 Team Members to serve Meals		$200	$200
Total:				**$1,000**

$1,000

- Please note invoice does not include disposable dishes and utensils needed for food that will be served from chafing catering trays.
- Please see pictures attached with the invoice for reference on how the other 9 variety of dishes will be served.

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1202

55-760/0312
237

DATE 10/12/22

PAY TO THE ORDER OF El Cordo Restaurant $ 1,000.00

One thousand 00/100 DOLLARS

Photo Safe Deposit Detect on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

El Gordo Restaurant
291 Central Ave
Jersey City, NJ 07307

Hispanic Heritage Month Dinner Invoice

QUOTE #01

PREPARED FOR

State of New Jersey
354 Stockton Street
Princeton, NJ 08540
Att: Rachel Thompson

PREPARED DATE
September 20, 2022

Date	QTY of Meals		PRICE Per Meal	TOTAL
October 5 5pm	100 Meals	Included will be a Menu of 10 different dishes all representing Peruvian Cuisine and its culture.	$8	$800

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
226 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1203

55-760/0312
237

CHECK ARMOR

DATE 10/12/22

PAY TO THE ORDER OF Royalty Event Services $ 1,800.00

One thousand eight hundred 00/100 DOLLARS

Photo Safe Deposit® details on back

PNCBANK
PNC Bank, N.A. 060

FOR

[redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 1889
DATE 10/05/2022
DUE DATE 10/05/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartenders for 5hr shift from 3:30pm-8:30pm Wednesday October 5, 2022	2	300.00	600.00
Server 3 Servers for 5hr shift from 3:30pm-8:30pm Wednesday October 5, 2022	3	175.00	525.00
Travel Fee $75 Travel Fee Per Person	5	75.00	375.00
Gratuity 20% Gratuity	1	300.00	300.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,800.00
TAX	0.00
TOTAL	1,800.00
BALANCE DUE	**$1,800.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1204

55-760/0312
237

CHECK ARMOR

DATE 10/13/22

PAY TO THE ORDER OF Wegmans $ 504.40

Five Hundred Four 40/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans
SHOPPERSCLUB
FOR BUSINESS

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
Account Numbe[redacted]

Account Summary

Billing Cycle		09/30/2022
Days In Billing Cycle		30
Previous Balance		$3,529.07
Purchases	+	$1,093.27
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$3,167.64-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		$1,454.70

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$4,545.30
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$361.43
Disputed Amount	$0.00

Account Inquiries

Call us at: (833) 995-2918
Lost or Stolen Card: (866) 839-3485

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$1,454.70
MINIMUM PAYMENT	$1,454.70
PAYMENT DUE DATE	10/25/2022

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/31	09/01	PBUS01	24137462244600166123399	WEGMANS #93 PRINCETON NJ	$19.95
08/31	09/01		76001412244001206400251	PAYMENT - THANK YOU	$3,044.80-
09/06	09/07	PBUS01	24137462250600182505752	WEGMANS #93 PRINCETON NJ	$304.50
09/10	09/11	PBUS01	24137462254600180502807	WEGMANS ONLINE SHOPPING ROCHESTER NY	$473.64
09/12	09/13	PBUS01	24137462256600170756684	WEGMANS ONLINE SHOPPING ROCHESTER NY	$43.55
09/13	09/14	PBUS01	24137462257600165053435	WEGMANS #93 PRINCETON NJ	$214.25
09/15	09/16	PBUS01	24137462259600196789567	WEGMANS #93 PRINCETON NJ	$37.38
09/27	09/27		1611096129	INTERNET PMT-THANK YOU	$122.84-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans
SHOPPERSCLUB
FOR BUSINESS

Account Number
[redacted]

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/30/22	$1,454.70	$1,454.70	10/25/22

AMOUNT OF PAYMENT ENCLOSED
$

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
RACHEL THOMPSON
354 STOCKTON STREET
PRINCETON NJ 08540-4498

MAKE CHECK PAYABLE TO:
WEGMANS FOOD MARKETS INC.
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1205

55-760/0312
237

CHECK ARMOR

DATE 10/14/22

PAY TO THE ORDER OF Royalty Event Services $ 684.00

Six Hundred Eighty four 00/100 DOLLARS

Photo Safe Deposit® Detail on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

[redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 1941
DATE 10/04/2022
DUE DATE 10/04/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Server 2 Servers for 6hr shift from 9:30am-3:30pm Tuesday October 4, 2022	2	210.00	420.00
Travel Fee $75 Travel Fee Per Person	2	75.00	150.00
Gratuity 20% Gratuity	1	114.00	114.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	684.00
TAX	0.00
TOTAL	684.00
BALANCE DUE	**$684.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1206

55-760/0312
237

CHECK ARMOR

DATE 10/14/22

PAY TO THE ORDER OF Le Grand Coffee House $ 305.00

three hundred five 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Gmail

Rachel Thompson <rachaelmthompson@gmail.com>

Fwd: Invoice #D36

1 message

Cassie De Ch[redacted]
To: Rachel Thompson <[redacted]>

Tue, Sep 13, 2022 at 8:06 AM

Please print thanks

Sent from my iPhone

Begin forwarded message:

From: LeGrand Coffee House <info@legrandcoffeehouse.com>
Date: [redacted]:11 AM EDT
To: [redacted]
Subject: Invoice #D36

LeGrand Coffee House

INVOICE #D36

Complete your purchase

Thanks so much for your business!

Complete your purchase or Visit our store

Order summary

5 Pounds - Whole Bean Brazil × 2	$190.00
5 Pounds - Decaf Beans × 1	$95.00
Subtotal	$285.00
Shipping	$20.00
Taxes	$0.00
Total	$305.00 USD

Customer information

Shipping address	Billing address
State of New Jersey Drumthwacket	State of New Jersey Drumthwacket
State of New Jersey at Drumthwacket	State of New Jersey at Drumthwacket
354 Stockton Street	354 Stockton Street
Princeton NJ 08540	Princeton NJ 08540
United States	United States

Shipping method
Flat Rate
$20.00

If you have any questions, reply to this email or contact us at info@legrandcoffeehouse.com

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1207

55-760/0312
237

DATE 10/27/22

CHECK ARMOR

PAY TO THE ORDER OF Aarzu Bistro $ 2,000.00

Two thousand 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Kari Mor

AARZU
Modern Indian Bistro

Date: 10/27/2022
Occasion: Diwali Dinner 2022
Location: 354 Stockton Street, Princeton, NJ 08540
Number of Guests: 100

Attn: Rachel Thompson

Food Menu
Appetizers - Butler Passed
1. Paneer & Ricotta Roll, Pappadam Crust, Garlic Aioli
2. Panko Aloo Bonda, coconut chili yogurt
3. Shrimp Pakora, curry leaf mayo
4. Masala Corn Bhel

Live Stations
1. Dragon Fruit Chaat
2. Butter Chicken Paratha Roll

Dessert
1. Dark Chocolate Rasmalai

Services Staff: Chefs: 2 (3pm to 8pm) + Servers: 2 (3pm to 8pm) Bar Tender: 1 (3pm to 8pm)

Food Price:	$12 x 100 guests = $1200.00
2 Chefs:	$250.00
2 Servers:	$250.00
1 Bar Tender:	$150.00
1 Captain:	$150.00
Total:	**$2000.00**

Please note: All disposables, serving utensils, chafing dishes, sternos, serving tables, bar, beverages (alcoholic & non alcoholic) provided by host. Aarzu & Indie Gala Catering Team arrives with the food and service staff and utilizes the kitchen available on site to execute the event including, oven, range, refrigerator, freezer and any other items necessary for executing the event efficiently.

AARZU LLC
30 E Main st, Freehold, NJ 07728
www.aarzu.com
732-333-0933 (ext 2) / 201-895-0269

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1208

55-760/0312
237

DATE 11/4/22

PAY TO THE ORDER OF Aficionado Coffee Roasters $ 328.35

three hundred twenty eight 35/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR

[redacted]

Pmt

Afficionado Coffee Roasters
165 Amboy Road, Building C, Suite 301a
Morganville, NJ 07751 US
+1 7324141442
accounting@afficionadocoffee.com
www.afficionadocoffee.com

Invoice

BILL TO
Governor's Mansion

INVOICE	4955555
DATE	10/31/2022
TERMS	NET30
DUE DATE	11/30/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Liberator Espresso (WB) Whole Bean; Caffeinated	Liberator Espresso (WB) Whole Bean; Caffeinated	10	10.00	100.00
	3M HF Water Filter	3M HF Water Filter	1	175.00	175.00
	Urnex	20oz. Cafiza Espresso Powder Cleaner	Urnex	20oz. Cafiza Espresso Powder Cleaner for Espresso Machine	1	14.00	14.00
	Urnex 1L Rinza Milk Frother Cleaner	Urnex - 1L (32oz) Rinza Milk Cleaner for Espresso Machine URNEX RINZA MILK FROTHER CLEANER	1	29.35	29.35
	Ship	Shipping & Delivery	1	10.00	10.00

BALANCE DUE **$328.35**

HILIP D MURPHY
FFICE OF THE GOVERNOR
W STATE ST, PO BOX 001
ENTON, NJ 08608-1001

1209

55-760/0312
237

DATE 11/18/22

CHECK ARMOR

Y THE DER OF Royalty Event Services $ 4060.50

four thousand Sixty 50/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

For 2010 & 2011

[redacted]

MP

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 2010
DATE 11/13/2022
DUE DATE 11/13/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Captain 1 Captain for 6.25hr shift from 10:15am-4:30pm Sunday November 13, 2022	1	375.00	375.00
Server 1 Server for 6.5hr shift from 10:00am-4:30pm Sunday November 13, 2022	1	227.50	227.50
Server 3 Servers for 6.25hr shift from 10:00am-4:30pm Sunday November 13, 2022	3	218.75	656.25
Travel Fee $75 Travel Fee Per Person	5	75.00	375.00
Gratuity 20% Gratuity	1	326.75	326.75

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,960.50
TAX	0.00
TOTAL	1,960.50
BALANCE DUE	**$1,960.50**

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 2011
DATE 11/14/2022
DUE DATE 11/14/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Captain 1 Captain for 5hr shift from 3:30pm-8:30pm Monday November 14, 2022	1	300.00	300.00
Sous Chef 1 Sous Chef for 5hr shift from 3:30pm-8:30pm Monday November 14, 2022	1	300.00	300.00
Server 4 Servers for 5hr shift from 3:30pm-8:30pm Monday November 14, 2022	4	175.00	700.00
Travel Fee $75 Travel Fee Per Person	6	75.00	450.00
Gratuity 20% Gratuity	1	350.00	350.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	2,100.00
TAX	0.00
TOTAL	2,100.00
BALANCE DUE	**$2,100.00**

HILIP D MURPHY
FFICE OF THE GOVERNOR
W STATE ST, PO BOX 001
ENTON, NJ 08608-1001

1210

55-760/0312
237

DATE 11/19/22

CHECK ARMOR

Y THE DER OF Le Grand Coffee House $ 300.00

three hundred 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

[redacted]

Gmail Rachel Thompson [redacted]

Fwd: Invoice #D49
1 message

Cesara De Chellis [redacted]
To: Rachel Thompson [redacted]

Wed, Nov 16, 2022 at 3:35 PM

Sent from my iPhone

Begin forwarded message:

From: Cesara De Chellis [redacted]
Date: November 14, 2022 at 1:15:32 PM EST
To: Shannon McGee [redacted]
Subject: Fwd: Invoice #D49

Sent from my iPhone

Begin forwarded message:

From: LeGrand Coffee House <info@legrandcoffeehouse.com>
Date: November 14, 2022 at 11:27:58 AM EST
To: [redacted]
Subject: Invoice #D49

LeGrand Coffee House

INVOICE #D49

Complete your purchase

Please find your invoice with overnight shipping removed. Thanks so much for your business! ☕

Complete your purchase or Visit our store

Order summary

5 Pounds - Whole Bean Brazil x 2	$190.00
5 Pounds - Decaf Beans x 1	$95.00
Flat Rate - Shipping x 1	$15.00
Subtotal	$300.00
Shipping	$0.00
Estimated taxes	$0.00
Total	$300.00 USD

Customer information

Shipping address	Billing address
State of New Jersey Drumthwacket	State of New Jersey Drumthwacket
State of New Jersey at Drumthwacket	State of New Jersey at Drumthwacket
354 Stockton Street	354 Stockton Street
Princeton NJ 08540	Princeton NJ 08540
United States	United States

If you have any questions, reply to this email or contact us at info@legrandcoffeehouse.com

Eric LeGrand
LeGrand Coffee House
44 Homestead Ave.
Avenel, NJ 07001

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
25 W STATE ST, PO BOX 001
RENTON, NJ 08608-1001

1211

55-760/0312
237

DATE 11/18/22

CHECK ARMOR

AY
O THE
RDER OF Harvest Drop $ 1631.63

One Thousand Six Hundred Thirty one 63/100 DOLLARS

Photo Safe Deposits Details on back

PNCBANK
PNC Bank, N.A. 060

OR

[redacted]

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare Governors Mansion 354 Stockton St Princeton, NJ 08540	Order#: 69487 Delivery Day: Friday, November 11, 2022 Due Date: 12/09/2022 Terms: Net 30

INVOICE

Qty	Item	Unit	Producer	Unit Price	Total
1	Fingerling Potatoes	20 lbs.	Dagele Brothers	$30.99	$30.99
1	Heirloom Tomatoes	10 lbs.	Yarnick Farms	$49.99	$49.99
1	Eggs - Cage Free	Large - 15 Dozen	Alderfer Eggs	$44.99	$44.99
1	Micro Basil	4 oz.	Blue Moon Acres	$24.00	$24.00
8	Center Cut Femur Bone - Canoe Cut	2 lbs. (18.65 @ $3.29)	PA Raised Angus Beef	$7.67	$61.36
10	Oxtails	Cut - 2 lbs. (15 @ $13.49)	PA Raised Angus Beef	$20.24	$202.40
1	Leidy's Bacon	Bulk - 15 lbs. (15 @ $6.59)	PA Raised Duroc Pork	$98.85	$98.85
1	Napolitana	5 lbs. (5.1 @ $20.99)	Salumeria Biellese - Charcuterie	$107.05	$107.05
3	Nduja	2 lbs. (9.20000001 @ $22.99)	Salumeria Biellese - Charcuterie	$70.50	$211.50
1	Porchini Barbera Salami	5 lbs. (4.64 @ $26.99)	Salumeria Biellese - Charcuterie	$125.23	$125.23
1	Hand Wrapped Mozzarella	12 x 1 lbs.	Antonio Mozzarella	$69.99	$69.99
4	Feta	1.5 lbs.	Fulpers Farm	$18.99	$75.96
1	Asbury	1 lbs. (1.29 @ $23.49)	Valley Shepherd Creamery	$30.30	$30.30
1	Asbury	Whole Wheel - 2 lbs. (2.39 @ $19.99)	Valley Shepherd Creamery	$47.78	$47.78
1	Crema De Blue	Whole Wheel - 2 lbs. (3.65 @ $19.99)	Valley Shepherd Creamery	$72.96	$72.96
1	Crema De Blue	1 lbs. (1.15 @ $22.99)	Valley Shepherd Creamery	$26.44	$26.44
1	Smokey Shepherd	Whole Wheel - 5 lbs. (4.35 @ $19.99)	Valley Shepherd Creamery	$86.96	$86.96
3	Rigatoni	Wholesale Case - 5 lbs.	Semolina Pasta Shoppe	$24.99	$74.97
3	Butternut Squash, Herb & Goat Cheese Quiche	1 Quiche	Pie Girl: Homemade Pies and Quiches	$27.99	$83.97
3	Sausage, Spinach & Cheddar Quiche	1 Quiche	Pie Girl: Homemade Pies and Quiches	$27.99	$83.97
2	Salt Pepper Ketchup	5 oz.	Jersey Barnfire Hot Sauce	$8.99	$17.98
Order Item Total: 49				**Sub Total:**	**$1,627.64**
				Delivery Fee:	**$3.99**
					$1,631.63

Order Notes:

11/13 EVENT $903.23

11/14 EVENT $728.40

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1212

55-760/0312
237

DATE 11/18/22

CHECK ARMOR

PAY TO THE ORDER OF Sallee Shoplite Inc. $ 81.74

Eighty one 74/100 DOLLARS

Photo Safe Deposit® Details on back

PNC BANK
PNC Bank, N.A. 060

FOR [redacted]

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028: [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
29-OCT-22	[redacted]

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
05000228491	06-SEP-22 Invoice	06-SEP-22		[redacted]	16.71	16.71
05000187320	03-OCT-22 Invoice	03-OCT-22		[redacted]	40.94	40.94
05000331393	05-OCT-22 Invoice	05-OCT-22		[redacted]	42.61	42.61
05000320393	26-OCT-22 Invoice	26-OCT-22		[redacted]	39.13	39.13

NGA choose state

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

SHILPI PATEL @ (732)-294-2334 OR KAREN SEPE @ (732)-294-2258

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		Total Amount Due
0.00	122.68	16.71	0.00	0.00	0.00 USD	139.39

81.74

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1213

55-760/0312
237

DATE 12/20/22

CHECK ARMOR

PAY TO THE ORDER OF Saker ShopLite $ 411.80

four hundred eleven 80/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028: [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
26-NOV-22	[redacted]

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
05000228491	06-SEP-22 Invoice	06-SEP-22		[redacted]	16.71	16.71
05000187320	03-OCT-22 Invoice	03-OCT-22		[redacted]	40.94	40.94
05000331393	05-OCT-22 Invoice	05-OCT-22		[redacted]	42.61	42.61
05000320393	26-OCT-22 Invoice	26-OCT-22		[redacted]	39.13	39.13
05000176486	21-NOV-22 Invoice	21-NOV-22		[redacted]	23.36	23.36

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

SHILPI PATEL @ (732)-294-2334 OR KAREN SEPE @ (732)-294-2258

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			Total Amount Due
0.00	23.36	122.68	16.71	0.00	0.00	USD	162.75

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

Page 1

To

DRUMTHWACKET-GOVERNORS RES 028: [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
26-NOV-22	[redacted]

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
05000241438	06-SEP-22 Invoice	06-SEP-22		451700509018	8.98	8.98
05000338396	05-OCT-22 Invoice	05-OCT-22		451700509018	159.02	159.02
05000778257	23-OCT-22 Invoice	23-OCT-22		451700509018	111.56	111.56
05000423983	10-NOV-22 Invoice	10-NOV-22		451700509018	306.70	306.70

NBA DNC ?SFF ? State – wine supt markets

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

SHILPI PATEL @ (732)-294-2334 OR KAREN SEPE @ (732)-294-2258

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			Total Amount Due
0.00	306.70	270.58	8.98	0.00	0.00	USD	586.26

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1214

55-760/0312
237

DATE 12/20/22

PAY TO THE ORDER OF Harvest Drop $ 2686.49

Two thousand six hundred eighty six 49/100 DOLLARS

Photo Safe Deposite Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 70386
Delivery Day: Friday, December 16, 2022
Due Date: 01/13/2023
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
2	Beef Cheeks	5 lbs. (13.3 @ $5.99)	PA Raised Angus Beef	$39.83	$79.66
2	Boneless Short Ribs	5 lbs. (12.45 @ $12.29)	PA Raised Angus Beef	$76.51	$153.02
2	Ground Beef	5 lbs. (10 @ $3.99)	PA Raised Angus Beef	$19.95	$39.90
2	Ground Pork	5 lbs. (10 @ $4.29)	PA Raised Duroc Pork	$21.45	$42.90
2	Ground Veal	5 lbs. (10 @ $7.99)	Bierig Brothers - Veal	$39.95	$79.90
1	Crushed Tomatoes	1 Case - #10 Cans - 6 Cans	First Field	$44.99	$44.99
1	Pure Strained Tomatoes	1 Case - 12 Bottles - 24 oz. Bottles	First Field	$69.99	$69.99
4	Sweet Potatoes	4 Potatoes	*Flaim Farms*	$2.99	$11.96
4	Yukon Gold Potatoes	2.5 lbs.	*Dagele Brothers*	$2.99	$11.96
Order Item Total: 20				**Sub Total:**	**$534.28**
				Delivery Fee:	**$3.99**
					$538.27

Order Notes: Early delivery

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 70076
Delivery Day: Friday, December 09, 2022
Due Date: 12/31/2022
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
1	Boneless Skinless Cutlet	40 lbs. (40 @ $4.99)	Harvest Drop Dutch Country Chicken	$199.60	$199.60
5	Rigatoni	Wholesale Case - 5 lbs.	Semolina Pasta Shoppe	$24.99	$124.95
Order Item Total: 6				**Sub Total:**	**$324.55**
				Delivery Fee:	**$3.99**
					$328.54

Order Notes: Early delivery

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 70075
Delivery Day: Tuesday, December 06, 2022
Due Date: 12/31/2022
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
1	Red Beets	25 lbs.	Dagele Brothers	$22.59	$22.59
2	Sunchokes	5 lbs.	Great Meadow Farm	$22.99	$45.98
1	Acorn Squash	Bushel	Dagele Brothers	$32.99	$32.99
1	Butternut Squash	Bushel	Dagele Brothers	$34.99	$34.99
1	Delicata Squash	Bushel	Yarnick Farms	$42.99	$42.99
3	Harvest Mix	5 lbs.	Kennett Square Mushrooms	$42.99	$128.97
2	Mixed Roasting Herbs	4 oz Clamshell	Great Meadow Farm	$9.49	$18.98
2	Thyme	4 oz.	Great Meadow Farm	$5.99	$11.98
1	Edible Flowers	75 Count	Blue Moon Acres	$14.00	$14.00
1	Micro Pea Tendrils	4 oz.	Blue Moon Acres	$14.00	$14.00
1	Micro Radish	4 oz.	Blue Moon Acres	$20.00	$20.00
1	Micro Red Veined Sorrel	3 oz.	Blue Moon Acres	$28.00	$28.00
2	Micro Sampler - Green	4 oz.	Blue Moon Acres	$22.00	$44.00
2	Fresh Goat Cheese	10 oz. Log	Valley Shepherd	$9.50	$19.00
2	Sheeps Milk Yogurt	16 oz.	Valley Shepherd	$7.49	$14.98
5	Gala Apples	4 Apples	*Fino Farms*	$3.49	$17.45
5	Leeks	1 Bunch	*Flaim Farms*	$4.99	$24.95
Order Item Total: 33				**Sub Total:**	**$535.85**
				Delivery Fee:	**$3.99**
					$539.84

Order Notes: Early delivery

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 69990
Delivery Day: Friday, December 02, 2022
Due Date: 12/29/2022
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
1	Carrots	12 Bunches.	Great Meadow Farm	$27.99	$27.99
1	Yellow Onions	25 lbs.	Dagele Brothers	$23.99	$23.99
5	Center Cut Femur Bone - Canoe Cut	2 lbs. (12.5 @ $3.29)	PA Raised Angus Beef	$8.23	$41.15
5	Oxtails	Cut - 2 lbs. (9.6 @ $13.49)	PA Raised Angus Beef	$25.90	$129.50
2	Ground Pork	5 lbs. (10 @ $4.29)	PA Raised Duroc Pork	$21.45	$42.90
2	Ground Veal	5 lbs. (10 @ $7.99)	Bierig Brothers - Veal	$39.95	$79.90
2	Pâté de Campagne	6 x 5 oz. CASE	Alexian	$26.99	$53.98
1	Cacciatorini	5 lbs. (5.94 @ $22.99)	Salumeria Biellese - Charcuterie	$136.56	$136.56
1	Finochietta	5 lbs. (5.4 @ $19.99)	Salumeria Biellese - Charcuterie	$107.95	$107.95
1	Guanciale	5 lbs. (5.88 @ $19.99)	Salumeria Biellese - Charcuterie	$117.54	$117.54
2	Asbury	Whole Wheel - 2 lbs. (4.81 @ $19.99)	Valley Shepherd Creamery	$48.08	$96.16
2	Crema De Blue	Whole Wheel - 2 lbs. (6.66 @ $19.99)	Valley Shepherd Creamery	$66.57	$133.14
1	Pepato	Whole Wheel - 5 lbs. (4.06 @ $19.99)	Valley Shepherd Creamery	$81.16	$81.16
1	Smokey Shepherd	Whole Wheel - 5 lbs. (4.6 @ $19.99)	Valley Shepherd Creamery	$91.95	$91.95
1	Crushed Tomatoes	1 Case - 12 Cans - 28 oz. Cans	First Field	$41.99	$41.99
1	Pure Strained Tomatoes	1 Case - 12 Bottles - 24 oz. Bottles	First Field	$69.99	$69.99
Order Item Total: 29				**Sub Total:**	**$1,275.85**
				Delivery Fee:	**$3.99**
					$1,279.84

Order Notes: Early delivery

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1215

55-760/0312
237

CHECK ARMOR

DATE 12/20/22

PAY TO THE ORDER OF Royalty Grant Services $ 9736.50

Nine Thousand Seven Hundred Thirty Six — 50/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 2091
DATE 12/01/2022
DUE DATE 12/01/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 1 Bartender for 5hr shift from 3:00pm-8:00pm Thursday December 1, 2022	1	300.00	300.00
Server 3 Servers for 5hr shift from 3:00pm-8:00pm Thursday December 1, 2022	3	175.00	525.00
Travel Fee $75 Travel Fee Per Person	4	75.00	300.00
Gratuity 20% Gratuity	1	225.00	225.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,350.00
TAX	0.00
TOTAL	1,350.00
BALANCE DUE	**$1,350.00**

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 2069
DATE 12/06/2022
DUE DATE 12/06/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Server 1 Server 5hr shift from 8:30am-1:30pm Tuesday December 6, 2022	1	175.00	175.00
Travel Fee $75 Travel Fee Per Person	1	75.00	75.00
Gratuity 20% Gratuity	1	50.00	50.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	**$300.00**

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 2055
DATE 12/13/2022
DUE DATE 12/13/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartender for 5hr shift from 2:30pm-7:30pm Tuesday December 13, 2022	2	300.00	600.00
Server 4 Servers for 5hr shift from 2:30pm-7:30pm Tuesday December 13, 2022	4	175.00	700.00
Travel Fee $75 Travel Fee Per Person	6	75.00	450.00
Gratuity 20% Gratuity	1	336.50	336.50

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	2,086.50
TAX	0.00
TOTAL	2,086.50
BALANCE DUE	**$2,086.50**

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 2056
DATE 12/14/2022
DUE DATE 12/14/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartenders for 5hr shift from 3:30pm-8:30pm Wednesday December 14, 2022	2	300.00	600.00
Server 3 Servers for 5hr shift from 3:30pm-8:30pm Wednesday December 14, 2022	3	175.00	525.00
Travel Fee $75 Travel Fee Per Person	5	75.00	375.00
Gratuity 20% Gratuity	1	300.00	300.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,800.00
TAX	0.00
TOTAL	1,800.00
BALANCE DUE	**$1,800.00**

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 2058
DATE 12/16/2022
DUE DATE 12/16/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartenders for 5hr shift from 3:30pm-8:30pm Friday December 16, 2022	2	300.00	600.00
Server 4 Servers for 5hr shift from 3:30pm-8:30pm Friday December 16, 2022	4	175.00	700.00
Travel Fee $75 Travel Fee Per Person	6	75.00	450.00
Gratuity 20% Gratuity	1	350.00	350.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	2,100.00
TAX	0.00
TOTAL	2,100.00
BALANCE DUE	**$2,100.00**

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 2060
DATE 12/18/2022
DUE DATE 12/18/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartenders for 5hr shift from 9:00am-2:00pm Sunday December 18, 2022	2	300.00	600.00
Server 4 Servers for 5hr shift from 9:00am-2:00pm Sunday December 18, 2022	4	175.00	700.00
Travel Fee $75 Travel Fee Per Person	6	75.00	450.00
Gratuity 20% Gratuity	1	350.00	350.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	2,100.00
TAX	0.00
TOTAL	2,100.00
BALANCE DUE	**$2,100.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1216

55-760/0312
237

CHECK ARMOR

DATE 12/20/22

PAY TO THE ORDER OF Wegmans $ 2,034.15

Two Thousand Thirty Four 15/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Wegmans
SHOPPERSCLUB
FOR BUSINESS

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
Account Number: [redacted]

Account Summary

Billing Cycle		11/30/2022
Days In Billing Cycle		30
Previous Balance		$2,215.91
Purchases	+	$1,624.74
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$504.22-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		$3,336.43

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$2,663.57
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$1,711.69
Disputed Amount	$0.00

Account Inquiries

Call us at: (833) 995-2918
Lost or Stolen Card: (866) 839-3485

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$3,336.43
MINIMUM PAYMENT	$3,336.43
PAYMENT DUE DATE	12/25/2022

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/09	11/10	PBUS01	24137462314600194131807	WEGMANS #93 PRINCETON NJ	$2.97
11/09	11/10	PBUS01	24137462314600194131989	WEGMANS.COM#93 PRINCETON PRINCETON NJ	$752.00
11/08	11/11		76001412315001201200015	PAYMENT - THANK YOU	$504.22-
11/12	11/13	PBUS01	24137462317600174035892	WEGMANS ONLINE SHOPPING ROCHESTER NY	$36.54
11/11	11/13	PBUS01	24137462316600209514342	WEGMANS ONLINE SHOPPING ROCHESTER NY	$703.87
11/13	11/14	PBUS01	24137462318600198213821	WEGMANS ONLINE SHOPPING ROCHESTER NY	$57.80
11/14	11/15	PBUS01	24137462319600197575450	WEGMANS ONLINE SHOPPING ROCHESTER NY	$71.56

Additional Information About Your Account

WANT TO MANAGE YOUR SHOPPERS CLUB FOR BUSINESS CHARGE ACCOUNT ONLINE? VISIT WWW.WEGMANS.COM/SCBCHARGEHELP FOR 24/7 ACCESS TO YOUR ACCOUNTS. YOU CAN CHECK ACCOUNT BALANCES, ACCESS STATEMENTS, VIEW AND PAY YOUR BILL, AND SET UP ACCOUNT ALERTS TO HELP MANAGE YOUR BUSINESS. IT'S EASY, AND IT'S FREE!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans
SHOPPERSCLUB
FOR BUSINESS

Account Number
[redacted]

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/30/22	$3,336.43	$3,336.43	12/25/22

AMOUNT OF PAYMENT ENCLOSED
$ [redacted]

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
RACHEL THOMPSON
354 STOCKTON STREET
PRINCETON NJ 08540-4498

MAKE CHECK PAYABLE TO:
WEGMANS FOOD MARKETS INC.
PO BOX 6818,
CAROL STREAM IL 60197-6818

[redacted]

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1217

55-760/0312
237

CHECK ARMOR

DATE 1/5/23

PAY TO THE ORDER OF Harvest Drop $ 449.74

Four hundred forty nine 74/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR

[redacted]

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 70489
Delivery Day: Tuesday, December 20, 2022
Due Date: 01/17/2023
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
1	Rustic Spring Mix	3 lbs.	Five Star	$14.99	$14.99
1	Sliced - Cremini	10 lbs.	Kennett Square Mushrooms	$32.99	$32.99
1	Peeled Garlic	5 lbs.	Imported	$29.99	$29.99
1	Mezza Arugula	3 oz.	Blue Moon Acres	$17.00	$17.00
1	Strip Loin 0x1	Choice - 15 lbs. (15.5 @ $10.29)	PA Raised Angus Beef	$159.50	$159.50
1	Sopressata Picante	4 lbs. (3.48 @ $20.49)	Salumeria Biellese - Charcuterie	$71.31	$71.31
1	Hand Wrapped Mozzarella	12 x 1 lbs.	Antonio Mozzarella	$69.99	$69.99
1	Bomba - Italian Hot Pepper Spread	10.5 oz. Jar	First Field	$12.99	$12.99
1	Honey - Wildflower	5 lbs.	Sweet Cheeks	$36.99	$36.99
Order Item Total: 9				**Sub Total:**	**$445.75**
				Delivery Fee:	**$3.99**
					$449.74

Order Notes: Early Delivery

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1218

55-760/0312
237

CHECK ARMOR

DATE 1/5/23

PAY TO THE ORDER OF Royalty Grant Services $ 6600.00

Six thousand six hundred 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 2063
DATE 12/21/2022
DUE DATE 12/21/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartenders for 5hr shift from 4:30pm-9:30pm Wednesday December 21, 2022	2	300.00	600.00
Server 5 Servers for 5hr shift from 4:30pm-9:30pm Wednesday December 21, 2022	5	175.00	875.00
Travel Fee $75 Travel Fee Per Person	7	75.00	525.00
Gratuity 20% Gratuity	1	400.00	400.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	2,400.00
TAX	0.00
TOTAL	2,400.00
BALANCE DUE	**$2,400.00**

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 2062
DATE 12/20/2022
DUE DATE 12/20/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartenders for 5hr shift from 3:30pm-8:30pm Tuesday December 20, 2022	2	300.00	600.00
Server 4 Servers for 5hr shift from 3:30pm-8:30pm Tuesday December 20, 2022	4	175.00	700.00
Travel Fee $75 Travel Fee Per Person	6	75.00	450.00
Gratuity 20% Gratuity	1	350.00	350.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	2,100.00
TAX	0.00
TOTAL	2,100.00
BALANCE DUE	**$2,100.00**

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 2061
DATE 12/19/2022
DUE DATE 12/19/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartenders for 5hr shift from 3:30pm-8:30pm Monday December 19, 2022	2	300.00	600.00
Server 4 Servers for 5hr shift from 3:30pm-8:30pm Monday December 19, 2022	4	175.00	700.00
Travel Fee $75 Travel Fee Per Person	6	75.00	450.00
Gratuity 20% Gratuity	1	350.00	350.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	2,100.00
TAX	0.00
TOTAL	2,100.00
BALANCE DUE	**$2,100.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1219

55-760/0312
237

CHECK ARMOR FRAUD PROTECTION

DATE 1/10/23

PAY TO THE ORDER OF Wegmans $ 2332.39

Two Thousand Three hundred thirty two — 39/100 DOLLARS

Photo Safe Deposit® Details on Back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans
SHOPPERSCLUB
FOR BUSINESS

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
Account Number: [redacted]

Account Summary

Billing Cycle		12/30/2022
Days In Billing Cycle		30
Previous Balance		$3,336.43
Purchases	+	$2,330.63
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$489.68-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		$5,177.38

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$822.62
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$2,846.75
Disputed Amount	$0.00

Account Inquiries

Call us at: (833) 995-2918
Lost or Stolen Card: (866) 839-3485

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$5,177.38
MINIMUM PAYMENT	$5,177.38
PAYMENT DUE DATE	01/25/2023

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/30	12/01	PBUS01	24137462335600281305939	WEGMANS.COM#93 PRINCETON PRINCETON NJ	$786.00
12/01	12/01		70000002335555335430094	PAYMENT - THANK YOU ROCHESTER NY	$260.05-
12/01	12/02	PBUS01	24137462336600279779375	WEGMANS.COM#93 PRINCETON PRINCETON NJ	$115.98
12/05	12/06	PBUS01	24137462340600246159853	WEGMANS #93 PRINCETON NJ	$14.87
12/10	12/11	PBUS01	24137462345600250409934	WEGMANS ONLINE SHOPPING ROCHESTER NY	$695.00
12/10	12/11	PBUS01	24137462345600250410098	WEGMANS ONLINE SHOPPING ROCHESTER NY	$3.16
12/13	12/14	PBUS01	24137462348600283637805	WEGMANS ONLINE SHOPPING ROCHESTER NY	$87.22
12/14	12/14		1613493673	INTERNET PMT-THANK YOU	$2.79-
12/19	12/20	PBUS01	24137462354600270512129	WEGMANS ONLINE SHOPPING ROCHESTER NY	$353.65
12/19	12/20	PBUS01	24137462354600270512202	WEGMANS ONLINE SHOPPING ROCHESTER NY	$260.00
12/19	12/20	PBUS01	24137462354600270512384	WEGMANS ONLINE SHOPPING ROCHESTER NY	$14.75
12/24	12/29		76001412363001202600131	PAYMENT - THANK YOU	$226.84-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans
SHOPPERSCLUB
FOR BUSINESS

Account Number
[redacted]

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/30/22	$5,177.38	$5,177.38	01/25/23

AMOUNT OF PAYMENT ENCLOSED
$ [redacted]

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
RACHEL THOMPSON
354 STOCKTON STREET
PRINCETON NJ 08540-4498

e-Statement

MAKE CHECK PAYABLE TO:
WEGMANS FOOD MARKETS INC.
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1220

55-760/0312
237

CHECK ARMOR

DATE 1/24/23

PAY TO THE ORDER OF Salker Shoprite $ 1922.95

One thousand nine hundred twenty two 95/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028 [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
31-DEC-22	[redacted]

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
Unapplied	17-DEC-22 Payment		Foodarama CASH1700: 1213:	450500001111	(105.10)	(105.10)
Cross Rcpt	18-NOV-22 Payment		Foodarama CASH1700: 1009:	450500001111	[illegible]	
Cross Rcpt	19-NOV-22 Payment		Foodarama CASH1700: 1212:	450500001111	[illegible]	
Cross Rcpt	17-DEC-22 Payment		Foodarama CASH1700: 1213:	450500001111	[illegible]	0.00

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

SHILPI PATEL @ (732)-294-2334 OR KAREN REPE @ (732)-294-1258

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		Total Amount Due
0.00	(105.10)	0.00	0.00	0.00	USD	(105.10)

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028: [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
31-DEC-22	[redacted]

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
05000228491	06-SEP-22 Invoice	06-SEP-22		451700509049	16.71	16.71
05000187320	03-OCT-22 Invoice	03-OCT-22		451700509049	40.94	40.94
05000331393	05-OCT-22 Invoice	05-OCT-22		451700509049	42.61	
05000331393	29-NOV-22 Payment		Foodarama CASH1700: 1212:	450500001111	(42.61)	0.00
05000320393	26-OCT-22 Invoice	26-OCT-22		451700509049	39.13	
05000320393	29-NOV-22 Payment		Foodarama CASH1700: 1212:	450500001111	(39.13)	0.00
05000176406	21-NOV-22 Invoice	21-NOV-22		451700509049	23.36	23.36
05000138307	05-DEC-22 Invoice	05-DEC-22		451700509049	49.11	49.11

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

SHILPI PATEL @ (732)-294-2334 OR KAREN SEPE @ (732)-294-1250

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			Total Amount Due
0.00	49.11	23.36	40.94	16.71	0.00	USD	130.12

Statement

Saker ShopRites, Inc
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028: [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
31-DEC-22	[redacted]

Amount Remitted

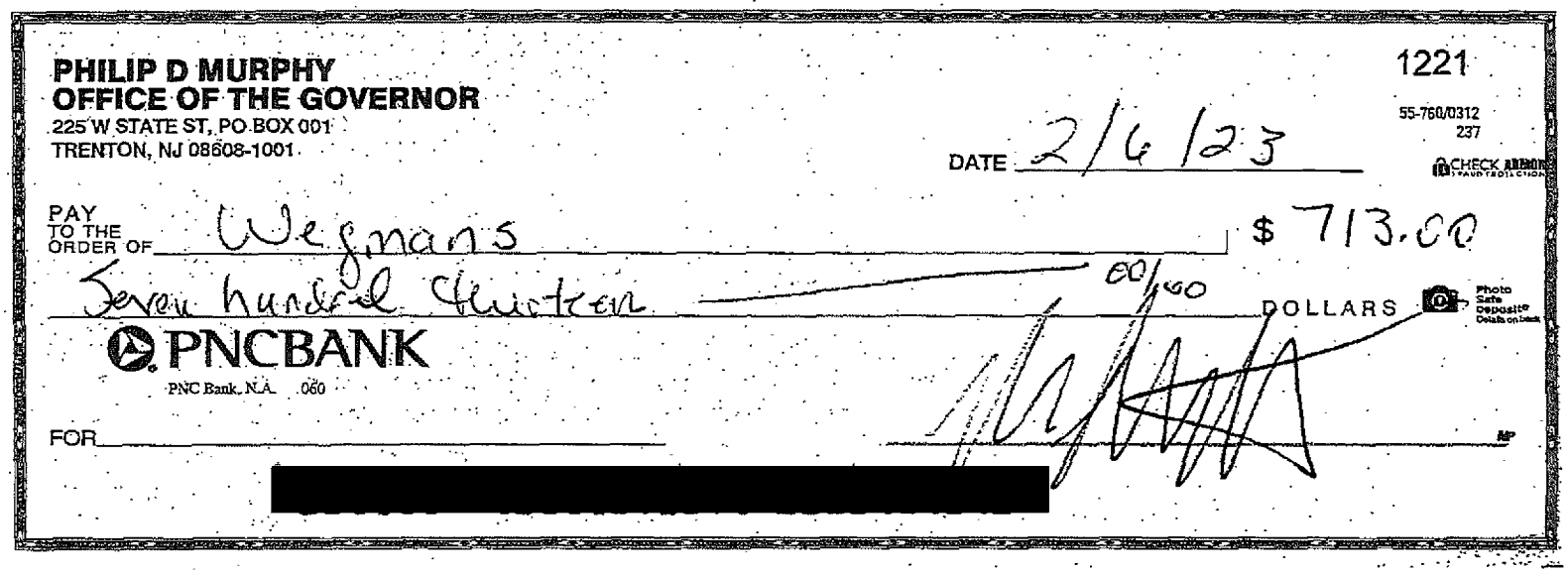
Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
05000241438	06-SEP-22 Invoice	06-SEP-22		451700509018	8.98	8.98
05000330396	05-OCT-22 Invoice	05-OCT-22		451700509018	159.02	159.02
05000778257	23-OCT-22 Invoice	23-OCT-22		451700509018	111.56	
05000778257	28-NOV-22 Payment		Foodarama CASH1700: 1009:	450500001111	(111.56)	0.00
05000423983	30-NOV-22 Invoice	30-NOV-22		451700509018	306.70	
05000423983	27-DEC-22 Payment		Foodarama CASH1700: 1213:	450500001111	(306.70)	0.00
05000383361	14-DEC-22 Invoice	14-DEC-22		451700509018	1,948.50	1,948.50
05000400264	15-DEC-22 Invoice	15-DEC-22		451700509018	30.44	30.44

[redacted]
State
State

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

SHILPI PATEL @ (732)-294-2334 OR KAREN SEPE @ (732)-294-2258

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		Total Amount Due
0.00	1,978.94	0.00	159.02	8.98	0.00 USD	2,146.94



PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1221

55-760/0312
237

DATE 2/6/23

PAY TO THE ORDER OF Wegmans

$ 713.00

Seven hundred thirteen 00/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Wegmans
SHOPPERSCLUB
FOR BUSINESS

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
Account Number: [redacted]

Account Summary

Billing Cycle		01/31/2023
Days In Billing Cycle		32
Previous Balance		$5,177.38
Purchases	+	$713.00
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$4,366.54-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		$1,523.84

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$4,476.16
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$810.84
Disputed Amount	$0.00

Account Inquiries

Call us at: (833) 995-2918
Lost or Stolen Card: (866) 839-3485

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$1,523.84
MINIMUM PAYMENT	$1,523.84
PAYMENT DUE DATE	02/25/2023

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/06	01/08	PBUS01	24137463007600189695394	WEGMANS.COM#93 PRINCETON PRINCETON NJ	$713.00
01/24	01/24		70000003024555024910111	PAYMENT - THANK YOU ROCHESTER NY	$2,034.15-
01/27	01/30		76001413030001208001319	PAYMENT - THANK YOU	$2,332.39-

Additional Information About Your Account

WANT TO MANAGE YOUR SHOPPERS CLUB FOR BUSINESS CHARGE ACCOUNT ONLINE? VISIT WWW.WEGMANS.COM/SCBCHARGEHELP FOR 24/7 ACCESS TO YOUR ACCOUNTS. YOU CAN CHECK ACCOUNT BALANCES, ACCESS STATEMENTS, VIEW AND PAY YOUR BILL, AND SET UP ACCOUNT ALERTS TO HELP MANAGE YOUR BUSINESS. IT'S EASY, AND IT'S FREE!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans
SHOPPERSCLUB
FOR BUSINESS

Account Number
[redacted]

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/31/23	$1,523.84	$1,523.84	02/25/23

AMOUNT OF PAYMENT ENCLOSED

$ _____

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
RACHEL THOMPSON
354 STOCKTON STREET
PRINCETON NJ 08540-4498

e-Statement

MAKE CHECK PAYABLE TO:
WEGMANS FOOD MARKETS INC.
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1222

55-760/0312
237

DATE 3/7/23

PAY TO THE ORDER OF Atlantic Offshore Fishery $ 57.50

Fifty Seven 50/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Atlantic Offshore Fishery LLC
212 CHANNEL DR
PT. PLEASANT BEACH, NJ 08742
Phone 732-206-6958
accounting@atlanticfisherynj.com

Invoice

Date	Invoice #
2/17/2023	83219

Bill To	Ship To
GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540	GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540

P.O. Number	Terms	Due Date	Ship
	Net 14	3/3/2023	2/17/2023

Quantity	Description	Price Each	Amount
10	16/20 P&D SHRIMP, FARM RAISED	5.75	57.50

Date _____ Time _____

Temp _____ Signature _____

To provide our customers with the highest quality our product is pre-chilled at or below 45 degrees fahrenheit.

Total	$57.50
Payments/Credits	$0.00
Balance Due	$57.50

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1223

55-760/0312
237

DATE 3/7/23

PAY TO THE ORDER OF Harvest Drop $ 1651.46

One thousand six hundred fifty one → 46/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR

[redacted]

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 72704
Delivery Day: Friday, February 17, 2023
Due Date: 03/15/2023
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
1	Yellow Onions	25 lbs.	Dagele Brothers	$23.99	$23.99
1	Red Bell Peppers	11 lbs.	Top Line	$31.99	$31.99
1	Red Beefsteak Tomatoes	10 lbs.	Yarnick Farms	$32.99	$32.99
1	Cara Cara Oranges	56 ct.	Seasonal Citrus	$67.29	$67.29
1	Eggs - Cage Free	Large - 15 Dozen	Alderfer Eggs	$59.99	$59.99
1	Peeled Garlic	5 lbs.	Imported	$29.99	$29.99
1	Whole Chicken	10 Birds - 3.5 lbs Avg. (35.62 @ $2.99)	Harvest Drop Dutch Country Chicken	$106.50	$106.50
1	Boneless Skinless Cutlet	20 lbs. (20 @ $4.99)	Harvest Drop Dutch Country Chicken	$99.80	$99.80
1	Medium Grain Brown Rice	10 lbs.	Blue Moon Acres	$119.99	$119.99
Order Item Total: 9				**Sub Total:**	**$572.53**
				Delivery Fee:	**$3.99**
					$576.52

Order Notes: Early delivery

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 73872
Delivery Day: Friday, February 24, 2023
Due Date: 03/23/2023
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
1	Baby Arugula	3 lbs.	Five Star	$17.49	$17.49
2	Rustic Spring Mix	3 lbs.	Five Star	$12.49	$24.98
1	Green Leaf Lettuce	24 Heads	Andy Boy	$40.99	$40.99
1	Romaine Hearts	12 x 3 Hearts	Andy Boy	$37.99	$37.99
1	Red Beefsteak Tomatoes	10 lbs.	Yarnick Farms	$32.99	$32.99
1	Micro Arugula	4 oz.	Blue Moon Acres	$20.49	$20.49
1	Micro Radish	4 oz.	Blue Moon Acres	$20.29	$20.29
1	Micro Red Bulls Beet	4 oz.	Blue Moon Acres	$20.29	$20.29
1	Boneless Skinless Cutlet	20 lbs. (20 @ $4.99)	Harvest Drop Dutch Country Chicken	$99.80	$99.80
1	Leidy's Bacon	Bulk - 15 lbs. (15 @ $5.59)	PA Raised Duroc Pork	$83.85	$83.85
1	Sopressata	4 lbs. (3.18 @ $20.49)	Salumeria Biellese - Charcuterie	$65.16	$65.16
1	Aged Cheddar	7 lbs.	Fulpers Farm	$72.99	$72.99
1	Fresh Goat Cheese	Case - 6 Logs	Valley Shepherd	$45.00	$45.00
1	Asbury	Whole Wheel - 2 lbs. (2.27 @ $19.99)	Valley Shepherd Creamery	$45.38	$45.38
2	Crema De Blue	Whole Wheel - 2 lbs. (7.68 @ $19.99)	Valley Shepherd Creamery	$76.76	$153.52
1	Shepherd Basket	Whole Wheel - 5 lbs. (5.09 @ $19.99)	Valley Shepherd Creamery	$101.75	$101.75
1	Smokey Shepherd	Whole Wheel - 5 lbs. (5.53 @ $19.99)	Valley Shepherd Creamery	$110.54	$110.54
1	Sheeps Milk Yogurt	16 oz.	Valley Shepherd	$7.49	$7.49
2	Cranberry Sauce	10.5 oz. Jar	First Field	$9.99	$19.98
2	Honeycomb	12 oz.	Sweet Cheeks	$24.99	$49.98
Order Item Total: 24				**Sub Total:**	**$1,070.95**
				Delivery Fee:	**$3.99**
					$1,074.94

Order Notes: Early delivery

$ 61.07 ST

$ 1,013.87 -> STATE

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1224

55-760/0312
237

CHECK ARMOR FRAUD PROTECTION

DATE 3/7/23

PAY TO THE ORDER OF Loyalty Event Services $ 1800.00

One thousand eight hundred 00/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR

AP

[redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
Rachel Thompson
The State of New Jersey

SHIP TO
Rachel Thompson
The State of New Jersey

INVOICE # 2222
DATE 02/21/2023
DUE DATE 02/21/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartenders for 5hr shift from 3:30 PM till 8:30 PM Tuesday February 21st, 2023	2	300.00	600.00
Server 3 Servers for 5hr shift from 3:30 PM till 8:30 PM Tuesday February 21st, 2023	3	175.00	525.00
Travel Fee	5	75.00	375.00
Gratuity 20% Gratuity	1	300.00	300.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,800.00
TAX	0.00
TOTAL	1,800.00
BALANCE DUE	**$1,800.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1225

55-760/0312
237

CHECK ARMOR

DATE 3/16/23

PAY TO THE ORDER OF Wegmans $ 1267.96

One thousand two hundred sixty seven 96/100 DOLLARS

Photo Safe Deposit Details on Back

PNCBANK
PNC Bank, N.A. · 060

FOR [redacted]

AP

Wegmans
SHOPPERSCLUB
FOR BUSINESS

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
Account Number: [redacted]

Account Summary

Billing Cycle		02/28/2023
Days In Billing Cycle		28
Previous Balance		$1,523.84
Purchases	+	$2,509.05
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$713.00-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		$3,319.89

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$2,680.11
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$810.84
Disputed Amount	$0.00

Account Inquiries

Call us at: (833) 995-2918
Lost or Stolen Card: (866) 839-3486

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$3,319.89
MINIMUM PAYMENT	$3,319.89
PAYMENT DUE DATE	03/25/2023

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/01	02/02	PBUS01	24137463033600187325315	WEGMANS ONLINE SHOPPING ROCHESTER NY	[redacted]
02/02	02/03	PBUS01	24137463034600185530691	WEGMANS #93 PRINCETON NJ	[redacted]
02/05	02/06	PBUS01	24137463037600186081030	WEGMANS ONLINE SHOPPING ROCHESTER NY	$223.68
02/13	02/17		76001413048001202601698	PAYMENT - THANK YOU	$713.00-
02/17	02/19	PBUS01	24137463049001660593861	WEGMANS ONLINE SHOPPING ROCHESTER NY	$292.45
02/20	02/21	PBUS01	24137463052600174374967	WEGMANS #93 PRINCETON NJ	$72.14
02/22	02/23	PBUS01	24137463054600165968544	WEGMANS ONLINE SHOPPING ROCHESTER NY	[redacted]
02/23	02/24	PBUS01	24137463055600168642780	WEGMANS #93 PRINCETON NJ	[redacted]
02/24	02/26	PBUS01	24137463056600187366725	WEGMANS #93 PRINCETON NJ	[redacted]
02/27	02/28	PBUS01	24137463059600172352133	WEGMANS ONLINE SHOPPING ROCHESTER NY	$679.69

[redacted] small dinner
[redacted] B H M
[redacted] B H M
[redacted] Budget / Bkfast

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans
SHOPPERSCLUB
FOR BUSINESS

Account Number: [redacted]

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/28/23	$3,319.89	$3,319.89	03/25/23

AMOUNT OF PAYMENT ENCLOSED

$ [redacted]

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
RACHEL THOMPSON
354 STOCKTON STREET
PRINCETON NJ 08540-4498

MAKE CHECK PAYABLE TO:

WEGMANS FOOD MARKETS INC.
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1226

55-760/0312
237

DATE 3/16/23

PAY TO THE ORDER OF Cotton Cattle Company $ 779.25

Seven hundred seventy nine 25/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

INVOICE

Cotton Cattle Company
10 Cornfield Lane
Asbury, NJ 08802

cottoncattleco@gmail.com
+1 9084132570
http://www.cottoncattlecompany.com

State Of New Jersey-Chef Chez

Bill to	Ship to	Invoice details
State Of New Jersey-Chef Chez	State Of New Jersey-Chef Chez	Invoice no.: 1585
254 Stockton Street	254 Stockton Street	Invoice date: 3/8/23
Princeton	Princeton	Terms: Due on receipt
NJ	NJ	Due date: 3/8/23
08540	08540	

	Product or service		Amount
1.	**WS Brisket** Wholesale Brisket	103.9 units × $7.50	$779.25
		Total	**$779.25**

Ways to pay

Note to customer

Thank you for your business.

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1227

55-760/0312
237

DATE 3/16/23

CHECK ARMOR

PAY TO THE ORDER OF Shop Rite $ 47.85

Forty Seven 85/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

Page 1

To

DRUMTHWACKET-GOVERNORS RES 028: 451700509049 [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
25-FEB-23	44416

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
05000228491	06-SEP-22 Invoice	06-SEP-22		[redacted]		
05000187320	03-OCT-22 Invoice	03-OCT-22		[redacted]		
05000176486	21-NOV-22 Invoice	21-NOV-22	[redacted]	PD 451700509049	23.36	23.36
05000138307	05-DEC-22 Invoice	05-DEC-22		451700509049	49.11	47.85 49.11
05000467198	02-FEB-23 Invoice	02-FEB-23		[redacted]		
05000562367	17-FEB-23 Invoice	17-FEB-23		PD 451700509049	15.00	15.00
05000218625	21-FEB-23 Invoice	21-FEB-23		PD 451700509049	9.49	9.49

47.85 balance remaining to be paid

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

A-K Cassandra Edwards 732 294-2233
L-Z Kelly Toresco 732 294-2281 Karen Sepe 732 294-2258

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			Total Amount Due
0.00	35.87	0.00	49.11	81.01	0.00	USD	165.99

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1228

55-760/0312
237

DATE 4/3/23

CHECK ARMOR

PAY TO THE ORDER OF Petals Five Star Catering $ 9,348.00

Nine thousand three hundred forty eight 00/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Petaks Five Star Catering
383 Minnisink Rd
Totowa, NJ 07512
973-812-0329

INVOICE

BILL TO
Governor Murphy's Office
354 Stockton Street
Princeton, New Jersey 08540

SHIP TO
Governor Murphy's Office
354 Stockton Street
Princeton, New Jersey
08540

INVOICE # 1590
DATE 03/28/2023
DUE DATE 03/28/2023
TERMS Due on receipt

SHIP DATE
04/03/2023

ACTIVITY	QTY	RATE	AMOUNT
package price package price - 38 guests	1	6,100.00	6,100.00T
kitchen staff	1	1,400.00	1,400.00T
mashgiach fee mashgiach fee	1	750.00	750.00
gratuity gratuity at 18%	1	1,098.00	1,098.00

SUBTOTAL	9,348.00
TAX	0.00
TOTAL	9,348.00
BALANCE DUE	**$9,348.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1229

55-760/0312
237

DATE 3/30/23

PAY TO THE ORDER OF Royalty Event Services $ 4401.00

Four thousand four hundred one 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
State of New Jersey

SHIP TO
State of New Jersey

INVOICE # 2291
DATE 03/21/2023
DUE DATE 03/21/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 bartenders for 5hr shift from3:30pm till 8:30pm Tuesday march 21, 2023	2	300.00	600.00
Server 3 servers for 5hr shift from3:30pm till 8:30p Tuesday march 21, 2023	3	175.00	525.00
Travel Travel Fee Per Staff	5	75.00	375.00
Gratuity 20% Gratutiy Fee	1	300.00	300.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,800.00
TAX	0.00
TOTAL	1,800.00
BALANCE DUE	**$1,800.00**

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
State of New Jersey

SHIP TO
State of New Jersey

INVOICE # 2278
DATE 03/17/2023
DUE DATE 03/17/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Sous Chef 2 sous chef for 4hr shift from 4:00pm till 8:00 Friday March 17th, 2023	2	240.00	480.00
Bartender 2 bartenders for 5.75hr shift from 4:00pm till 9:45 Friday March 17th, 2023	2	345.00	690.00
Server 1server for 5.50hr shift from 4:15pm till 9:45 Friday March 17th, 2023	1	192.50	192.50
Server 2 servers for 4hr shift from 4:00pm till 8:00 Friday March 17th, 2023	2	140.00	280.00
Travel Fee Travel Fee Per Staff	7	75.00	525.00
Gratuity 20% Gratuity	1	433.50	433.50

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	2,601.00
TAX	0.00
TOTAL	2,601.00
BALANCE DUE	**$2,601.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
25 W STATE ST, PO BOX 001
RENTON, NJ 08608-1001

1230

55-760/0312
237

DATE 3/30/23

CHECK ARMOR

PAY TO THE ORDER OF Harvest Drop $ 278.53

Two Hundred Seventy eight 53/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 74262
Delivery Day: Tuesday, March 14, 2023
Due Date: 04/11/2023
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
1	Yukon Gold Potatoes	25 lbs.	Dagele Brothers	$24.99	$24.99
1	Eggs - Cage Free	Large - 15 Dozen	Alderfer Eggs	$51.99	$51.99
1	Peeled Garlic	5 lbs.	Imported	$29.99	$29.99
2	Beef Stew Meat	5 lbs. (10.15 @ $6.19)	PA Raised Angus Beef	$31.41	$62.82
Order Item Total: 5				**Sub Total:**	**$169.79**
				Delivery Fee:	**$3.99**
					$173.78

Order Notes: EARLY

STATE

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 74325
Delivery Day: Friday, March 17, 2023
Due Date: 04/12/2023
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
3	King Trumpet	3 lbs.	Kennett Square Mushrooms	3/ $29.99	$89.97
1	Edible Flowers	75 Count	Blue Moon Acres M	$14.99	$14.99
1	Micro Britton Shisho	3 oz.	Blue Moon Acres M	$21.99	$21.99
1	Micro Cilantro	4 oz.	Blue Moon Acres M	$20.99	$20.99
1	Duck Fat	Gallon / 7.5 lbs.	Joe Jurgielewicz & Son S	$42.99	$42.99
2	Tenderloin	Prime - 6 lbs. (11.95 @ $27.49)	PA Raised Angus Beef M	$164.25	$328.50
10	Lemons	1 Lemon	*Seasonal Citrus* J	$0.99	$9.90
10	Limes	1 Lime	*Seasonal Citrus* S	$0.99	$9.90
6	Seedless Cucumbers	1 ct.	*Top Line* M	$2.99	$17.94
1	Mixed Winter Radish	Quart	*Rolling Hills* M	$6.99	$6.99
2	Shallots - Peeled	Retail - 8 oz.	*Five Star* S	$3.99	$7.98
Order Item Total: 38				Sub Total:	$572.14
				Delivery Fee:	$3.99
					$576.13

Order Notes: Early Delivery

PRIVATE TO MURPHY'S CARD

$441.39

STATE	NGA
$104.75	29.99

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1231

55-760/0312
237

DATE 4/3/23

CHECK ARMOR

PAY TO THE ORDER OF Royalty Event Services $ 1800.00

One thousand eight hundred 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
State of New Jersey

SHIP TO
State of New Jersey

INVOICE # 2315
DATE 03/28/2023
DUE DATE 03/28/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartender for 5hr shift from 3:30 PM till 8:30 PM, Tuesday March 28,2023	2	300.00	600.00
Server 3 servers for 5hr shift from 3:30 PM till 8:30 PM, Tuesday March 28,2023	3	175.00	525.00
Travel Fee Travel Fee Per Staff	5	75.00	375.00
Gratuity Gratuity20%	1	300.00	300.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,800.00
TAX	0.00
TOTAL	1,800.00
BALANCE DUE	**$1,800.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1232

55-760/0312
237

DATE 4/3/23

PAY TO THE ORDER OF Atlantic Offshore Fishery $ 356.88

three hundred fifty six 88/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Atlantic Offshore Fishery LLC
212 CHANNEL DR
PT. PLEASANT BEACH, NJ 08742
Phone 732-206-6958
accounting@atlanticfisherynj.com

Invoice

Date	Invoice #
3/28/2023	84878

Bill To	Ship To
GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540	GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540

P.O. Number	Terms	Due Date	Ship
	Net 14	4/11/2023	3/28/2023

Quantity	Description	Price Each	Amount
32.5	CANADIAN SALMON, WHOLE S&G	7.75	251.88
10	8/12 SHRIMP P&D	10.50	105.00

Date _____ Time _____
Temp _____ Signature _____

To provide our customers with the highest quality our product is pre-chilled at or below 45 degrees fahrenheit.

Total	$356.88
Payments/Credits	$0.00
Balance Due	$356.88

ILIP D MURPHY
FICE OF THE GOVERNOR
/ STATE ST, PO BOX 001
:TON, NJ 08608-1001

1233

55-760/0312
237

DATE 4/11/23

IE
R OF Wegmans

$ 1367.40

Thousand three hundred Sixty Seven 40/100 DOLLARS

Photo Safe Deposit Offer on Back

PNCBANK
PNC Bank, N.A. 060

[redacted]

Wegmans
SHOPPERSCLUB
FOR BUSINESS

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
Account Number: [redacted]

Account Summary

Billing Cycle		03/31/2023
Days in Billing Cycle		31
Previous Balance		$3,319.89
Purchases	+	$1,728.86
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$1,703.64-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		$3,345.11

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$2,654.89
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$1,616.25
Disputed Amount	$0.00

Account Inquiries

Call us at: (833) 995-2918
Lost or Stolen Card: (866) 839-3485

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$3,345.11
MINIMUM PAYMENT	$3,345.11
PAYMENT DUE DATE	04/25/2023

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/28	03/01	PBUS01	24137463060600174997445	WEGMANS #93 PRINCETON NJ	$63.84 budget
03/02	03/03	PBUS01	24137463062600198174714	WEGMANS #93 PRINCETON NJ	$90.53 irish
03/14	03/15	PBUS01	24137463074600187961481	WEGMANS ONLINE SHOPPING ROCHESTER NY	$465.17 JK mtg
03/14	03/17		76001413076001203001954	PAYMENT - THANK YOU	$435.68-
03/17	03/19	PBUS01	24137463077600355264459	WEGMANS ONLINE SHOPPING ROCHESTER NY	$125.05 irish
03/20	03/21	PBUS01	24137463080600183845722	WEGMANS ONLINE SHOPPING ROCHESTER NY	$639.18 1,277.72 mtn
03/22	03/23	PBUS01	24137463082600178524215	WEGMANS ONLINE SHOPPING ROCHESTER NY	$86.38 Feast WM
03/23	03/27		76001413086001213800971	PAYMENT - THANK YOU	State--$1,267.96-
03/27	03/28	PBUS01	24137463087600183038537	WEGMANS ONLINE SHOPPING ROCHESTER NY	$258.71 WM

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans
SHOPPERSCLUB
FOR BUSINESS

Account Number
[redacted]

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/31/23	$3,345.11	$3,345.11	04/25/23

AMOUNT OF PAYMENT ENCLOSED
$ [redacted]

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
RACHEL THOMPSON
354 STOCKTON STREET
PRINCETON NJ 08540-4498

MAKE CHECK PAYABLE TO:
WEGMANS FOOD MARKETS INC.
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1234

55-760/0312
237

CHECK ARMOR

DATE 4/12/23

PAY TO THE ORDER OF Bens Deli $ 124.02

One Hundred twenty four 02/100 DOLLARS

Photo Safe Deposite Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Check #1234.

BEN'S DELI
CAFE & CATERING
103 E. BRIDGE STREET
MORRISVILLE, PA 19067
215-295-5761
***** COPY *****

SERVER	7
CATERING NO TAX	124.02
SUBTOTAL	124.02
SUBTOTAL	124.02
CASH	124.02

RICH
001 007 000094 0001 04/21/2023 11:26
SERVING THE FINEST
WWW.BENSMORISSVILLE.COM
MONDAY-FRIDAY 6am-7pm
SATURAY & SUNDAY 6am - 2pm
BREAKFAST - LUNCH - DINNER

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1235

55-760/0312
237

DATE 4/24/23

PAY TO THE ORDER OF Harvest Drop

$ 752.24

Seven hundred fifty two 24/00 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

INVOICE

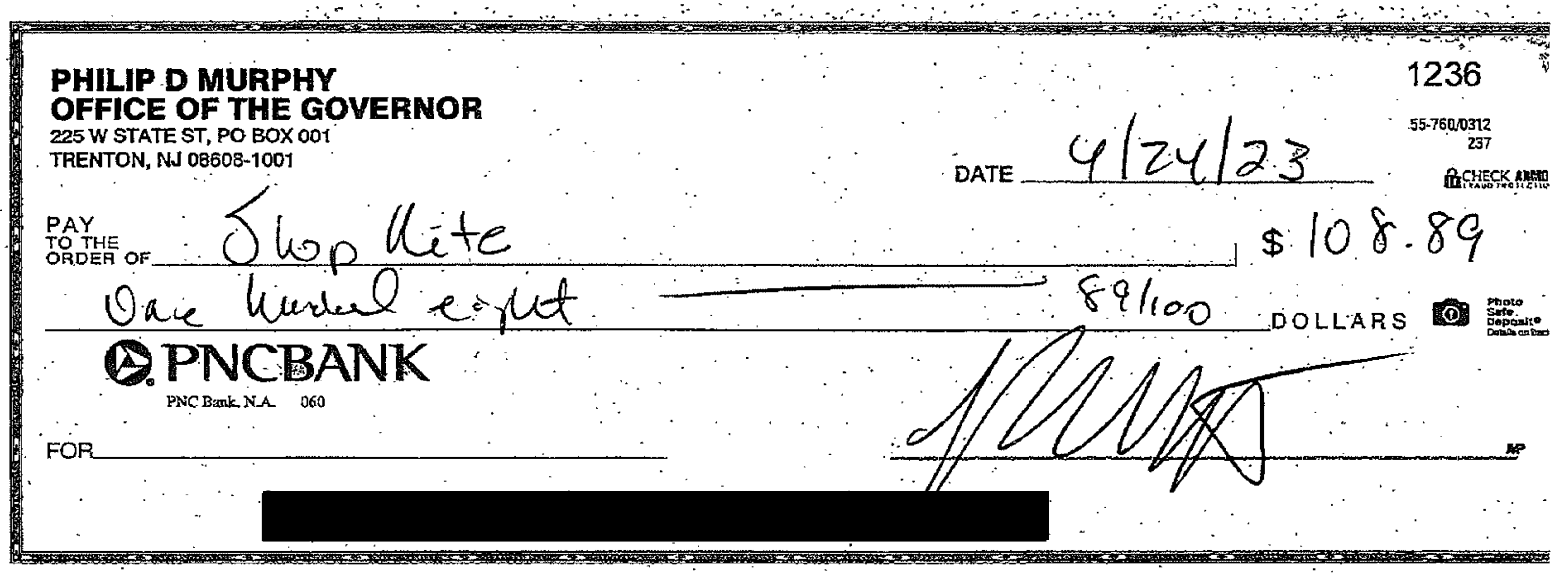
Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare
Governors Mansion
354 Stockton St
Princeton, NJ 08540

Order#: 75969
Delivery Day: Tuesday, April 11, 2023
Due Date: 05/09/2023
Terms: Net 30

Qty	Item	Unit	Producer	Unit Price	Total
1	Iceberg Lettuce	24 Heads	Andy Boy	$45.99	$45.99
1	Maitake	3 lbs.	Kennett Square Mushrooms	$42.99	$42.99
1	Ramps	One Pound	Foraged	$29.99	$29.99
1	Micro Sampler - Green	4 oz.	Blue Moon Acres	$21.99	$21.99
1	Duck Breast	20 lbs. (10 oz. Lobes) (17.35 @ $14.99)	Joe Jurgielewicz & Son	$260.08	$260.08
1	Duck Legs	28 lbs. (26.95 @ $7.99)	Joe Jurgielewicz & Son	$215.33	$215.33
1	Crema De Blue	Whole Wheel - 2 lbs. (4 @ $19.99)	Valley Shepherd Creamery	$79.96	$79.96
2	Cherry Heirloom Tomatoes	2 lbs.	*Yarnick Farms*	$12.99	$25.98
4	Yukon Gold Potatoes	2.5 lbs.	*Dagele Brothers*	$4.49	$17.96
2	Shallots - Peeled	Retail - 8 oz.	*Five Star*	$3.99	$7.98
Order Item Total: 15				Sub Total:	$748.25
				Delivery Fee:	$3.99
					$752.24

Order Notes:



PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1236

55-760/0312
237

DATE 4/24/23

PAY TO THE ORDER OF Shop Rite $ 108.89

One Hundred eight 89/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

3/23

To

DRUNTHWACKET-GOVERNORS RES 020: [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
01-APR-23	[redacted]

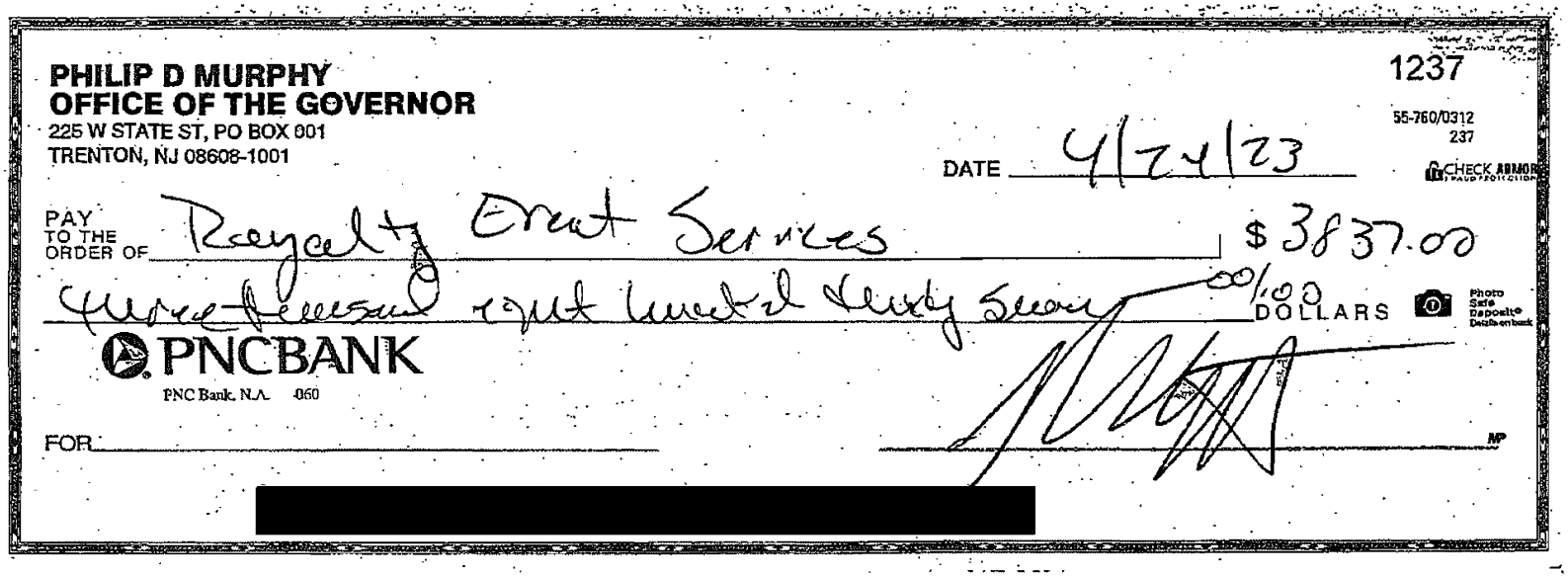
Amount Remitted

Invoice No	Transaction Date		Due Date	Reference	Bill to Location	Transaction Amount	Amount Due	
05000228491	06-SEP-22	Invoice	06-SEP-22		[redacted]	[redacted]	[redacted]	
05000187320	03-OCT-22	Invoice	03-OCT-22			[redacted]	[redacted]	
05000176486	21-NOV-22	Invoice	21-NOV-22			[redacted]		
05000176486	14-MAR-23	Payment		Foodarama CASH1700: 1213:		[redacted]		
05000138307	05-DEC-22	Invoice	05-DEC-22			[redacted]	[redacted]	
05000138307	14-MAR-23	Payment		Foodarama CASH1700: 1213:		[redacted]		
05000138307	24-MAR-23	Payment		Foodarama CASH1700: 1227:		[redacted]		
05000467198	02-FEB-23	Invoice	02-FEB-23			[redacted]	[redacted]	
05000562367	17-FEB-23	Invoice	17-FEB-23			[redacted]	[redacted]	
05000562367	14-MAR-23	Payment		Foodarama CASH1700: 1213:		[redacted]		
05000218625	21-FEB-23	Invoice	21-FEB-23			[redacted]	[redacted]	
05000218625	14-MAR-23	Payment		Foodarama CASH1700: 1213:		[redacted]	[redacted]	
05000189910	27-FEB-23	Invoice	27-FEB-23			72.91	72.91	State
05000438641	16-MAR-23	Invoice	16-MAR-23			15.00	15.00	State
05000543004	31-MAR-23	Invoice	31-MAR-23			20.98	20.98	State

Total Amount Due

Continued

108.89



PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1237

55-760/0312
237

DATE 4/24/23

PAY TO THE ORDER OF Royalty Event Services $ 3837.00

three thousand eight hundred thirty seven 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
State of New Jersey

SHIP TO
State of New Jersey

INVOICE # 2268
DATE 04/03/2023
DUE DATE 04/03/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Server 4 servers for 5hr shift from 4:30pm 9:30pm Monday April 3rd, 2023	4	175.00	700.00
Bartender/Server 1 Bartender/servers for 5hr shift from 4:30pm 9:30pm Monday April 3rd, 2023	1	300.00	300.00
Travel Fee Travel Fee Per Staff	5	75.00	375.00
Gratuity 20% Gratuity Fee	1	275.00	275.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,650.00
TAX	0.00
TOTAL	1,650.00
BALANCE DUE	**$1,650.00**

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
State of New Jersey

SHIP TO
State of New Jersey

INVOICE # 2331
DATE 04/13/2023
DUE DATE 04/13/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Sous Chef 1 Sous Chef for 6.25hr shift from 4:00PM till 10:15PM, Thursday April 13,2023	1	375.00	375.00
Bartender 1 Bartender /Server for 6.50hr shift from 4:00PM till 10:30PM, Thursday April 13,2023	1	390.00	390.00
Server 3 servers for 6.50hr shift from 4:00PM till 10:30PM, Thursday April 13,2023	3	227.50	682.50
Travel Fee Travel Fee Per Staff	5	75.00	375.00
Gratuity 20% Gratuity	1	364.50	364.50

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	2,187.00
TAX	0.00
TOTAL	2,187.00
BALANCE DUE	**$2,187.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1238

55-760/0312
237

DATE 5/4/23

CHECK ARMOR FRAUD PROTECTION

PAY TO THE ORDER OF Sahara Cafe $ 3966.45

Three thousand nine hundred sixty six 45/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

(732)246-3020
saharacafenj@gmail.com
http://www.saharacafenj.com

SAHARA

Quote

ADDRESS
Walk-In Customer
165 Easton Ave.
New Brunswick, NJ 08901

QUOTE # 1450
DATE 04/28/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Party Menu Includes: Hummus, Baba Ghanoush, Brick Oven Appetizers, Sigara Boregi, Falafel, Salad, Rice and Burgul, Adana Kebab, Chicken Kebab, Shish Kebeb	120	31.00	3,720.00T

If you accept this estimate, please feel free to call us st (732) 246-3020 to schedule.

SUBTOTAL	3,720.00
TAX (6.625%)	246.45
TOTAL	**$3,966.45**

Accepted By

Accepted Date

Checking Account Register

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
1124	1/6/2021	Singer Equipment Co.		$ 916.43		$3,324.19
1125	1/12/2021	State of New Jersey		$ 3,324.19		$0.00
	1/1/2021	Deposit			$ 7,916.67	$7,916.67
1126	2/23/2021	Singer Equipment Co.		$ 51.89		$7,864.78
	2/3/2021	Deposit			$ 7,916.67	$15,781.45
	3/1/2021	Deposit			$ 7,916.67	$23,698.12
	4/1/2021	Deposit			$ 7,916.67	$31,614.79
1127		VOID		0		$31,614.79
1128	4/27/2021	Wegmans		$ 98.48		$31,516.31
1129	5/13/2021	Wegmans		$ 239.23		$31,277.08
1130	6/7/2021	Ben's Deli		$ 89.99		$31,187.09
1131	6/21/2021	Wegmans		$ 359.33		$30,827.76
	6/1/2021	Deposit			$ 7,916.67	$38,744.43
1132	6/23/2021	Atlantic Offshore Fishery		$ 579.21		$38,165.22
1133	6/29/2021	Max Hansen Caterer		$ 1,400.00		$36,765.22
	6/23/2021	Deposit - May Deposit			$ 7,916.68	$44,681.90
	7/6/2021	Deposit			$ 7,916.67	$52,598.57
1134	7/19/2021	Wegmans		$ 967.48		$51,631.09
1135	8/3/2021	Max Hansen Caterer		$ 3,316.08		$48,315.01
1136	8/3/2021	Atlantic Offshore Fishery		$ 191.24		$48,123.77
1137	8/3/2021	CCS Parking		$ 1,620.00		$46,503.77
	8/2/2021	Deposit			$ 7,916.67	$54,420.44
1138	9/8/2021	Harvest Drop		$ 185.53		$54,234.91
1139	9/8/2021	Atlantic Offshore Fishery		$ 79.80		$54,155.11
	9/1/2021	Deposit			$ 7,916.66	$62,071.77
1140	10/13/2021	Wegmans		$ 1,341.22	-	$60,730.55
	10/5/2021	Deposit			$ 7,916.66	$68,647.21
1141	11/12/2021	Max Hansen Caterer		$ 247.50		$68,399.71

Checking Account Register

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
1142	11/12/2021	Singer Equipment Co.		$ 5,632.15		$62,767.56
	11/1/2021	Deposit			$ 7,916.66	$70,684.22
1143	11/29/2021	Max Hansen Caterer		$ 247.50		$70,436.72
1144	11/29/2021	Panache Catering by Foodarama - VOID (event cancelled)				$70,436.72
	12/1/2021	Deposit			$ 7,916.66	$78,353.38
1145	12/20/2021	Wegmans		$ 282.34		$78,071.04
1146		VOID			$ -	$78,071.04
1147	12/21/2020	Singer Equipment Co.		$ 6,222.50		$71,848.54
1148	12/29/2021	Hawley Bros Inc		$ 18,750.00		$53,098.54
1149	12/29/2021	Hawley Bros Inc		$ 10,545.00		$42,553.54
1150	12/29/2021	Hawley Bros Inc		$ 17,275.00		$25,278.54
1151	12/21/2021	Hawley Bros Inc		$ 3,500.00		$21,778.54
1152	12/31/2021	Seko Inc.		$ 4,533.06		$17,245.48
1153	12/31/2021	The Local Line		$ 582.00		$16,663.48
1143	1/5/2022	Max Hansen Caterer (STOP PAYMENT)			$ 247.50	$16,910.98
	1/5/2022	Stop Payment Fee		$ 33.00		$16,877.98
1154	1/5/2022	State of New Jersey		$ 16,877.98		$0.00
	1/5/2022	Deposit			$ 7,916.67	$7,916.67
1155	1/21/2022	Singer Equipment Co.		$ 167.70		$7,748.97
1156	1/21/2022	Wegmans		$ 389.81		$7,359.16
	2/1/2022	Deposit			$ 7,916.67	$15,275.83
1157	2/15/2022	Royalty Event Services		$ 1,200.00		$14,075.83
1158	2/23/2022	Farm Fresh 365 LLC		$ 50.00		$14,025.83
1159	2/23/2022	Jersey Girl Cheese		$ 10.23		$14,015.60
1160	2/23/2022	Atlantic Offshore Fishery		$ 136.83		$13,878.77
1161	3/7/2022	VOID		$ -		$13,878.77
	3/7/2022	Electronic payment to Wegmans		$ 1,343.35		$12,535.42
	3/10/2022	Electronic payment declined to Wegmans			$ 1,343.35	$13,878.77

Checking Account Register

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
1162	3/14/2022	Wegmans		$ 1,343.35		$12,535.42
1163	3/14/2022	ShopRite Liquors		$ 169.75		$12,365.67
1164	3/14/2022	Agri Exotic Trading Inc		$ 408.75		$11,956.92
1654	4/4/2022	Royalty Event Services		$ 150.00		$11,806.92
1166	4/4/2022	Royalty Event Services		$ 3,055.50		$8,751.42
	3/1/2022	Deposit			$ 7,916.67	$16,668.09
	4/1/2022	Deposit			$ 7,916.67	$24,584.76
1167	4/12/2022	Royalty Event Services		$ 3,180.00		$21,404.76
1168	4/12/2022	Harvest Drop		$ 419.68		$20,985.08
1169	4/12/2022	Primal Custom Cutting LLC		$ 319.39		$20,665.69
1170	4/14/2022	Royalty Event Services		$ 3,342.00		$17,323.69
1171		VOID		$ -		$17,323.69
1172	4/14/2022	Agri Exotic Trading Inc		$ 354.25		$16,969.44
1173	4/1/2022	Two River Gourmet Mushrooms		$ 84.00		$16,885.44
1174	4/20/2022	Royalty Event Services		$ 3,000.00		$13,885.44
1175	4/20/2022	Panache Catering by Foodarama		$ 1,687.60		$12,197.84
1176	4/20/2022	Royalty Event Services		$ 1,050.00		$11,147.84
1177	5/4/2022	Wegmans		$ 1,631.98		$9,515.86
1178	5/4/2022	Agri Exotic Trading Inc		$ 737.75		$8,778.11
1179	5/4/2022	Saker ShopRite		$ 392.65		$8,385.46
1180	5/16/2022	Atlantic Offshore Fishery		$ 275.60		$8,109.86
1181	5/16/2022	Panache Catering		$ 288.32		$7,821.54
1182	5/18/2022	Jersey Girl Cheese		$ 152.08		$7,669.46
1183	5/18/2022	Agri Exotic Trading Inc		$ 470.75		$7,198.71
	5/18/2022	Deposit			$ 7,916.68	$15,115.39
1184	5/24/2022	Sahara Restaurant		$ 4,165.47		$10,949.92
1185	5/24/2022	Saker ShopRite		$ 684.77		$10,265.15
1186	6/7/2022	Royalty Event Services		$ 1,440.00		$8,825.15

Checking Account Register

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
1187	6/7/2022	Atlantic Offshore Fishery		$ 105.91		$8,719.24
	6/1/2022	Deposit			$ 7,916.67	$16,635.91
1188	6/7/2022	Royalty Event Services		$ 3,540.00		$13,095.91
1189	6/7/2022	Agri Exotic Trading Inc		$ 218.10		$12,877.81
1190	6/7/2022	Cotton Cattle Company		$ 246.36		$12,631.45
1191	6/7/2022	Harvest Drop		$ 855.36		$11,776.09
1192	7/6/2022	Harvest Drop		$ 805.00		$10,971.09
1193	7/6/2022	Royalty Event Services		$ 1,800.00		$9,171.09
1194	7/12/2022	Royalty Event Services		$ 1,432.50		$7,738.59
1195	7/12/2022	Atlantic Offshore Fishery		$ 416.97		$7,321.62
1196	7/12/2022	Harvest Drop		$ 195.87		$7,125.75
	7/6/2022	Deposit			$ 7,916.66	$15,042.41
1197	7/26/2022	Big Mike's Litle Red Store		$ 550.00		$14,492.41
1198	7/26/2022	Saker ShopRite		$ 138.78		$14,353.63
1199	8/23/2022	Wegmans		$ 3,044.80		$11,308.83
	8/1/2022	Deposit			$ 7,916.66	$19,225.49
	9/1/2022	Deposit			$ 7,916.66	$27,142.15
1200	9/26/2022	Harvest Drop		$ 27.24		$27,114.91
1201	10/3/2022	Royalty Event Services		$ 900.00		$26,214.91
	10/1/2022	Deposit			$ 7,916.66	$34,131.57
1202	10/12/2022	El Gordo Restaurant		$ 1,000.00		$33,131.57
1203	10/12/2022	Royalty Event Services		$ 1,800.00		$31,331.57
1204	10/13/2022	Wegmans		$ 504.40		$30,827.17
1205	10/14/2022	Royalty Event Services		$ 684.00		$30,143.17
1206	10/14/2022	LeGrand Coffee House		$ 305.00		$29,838.17
1207	10/27/2022	Aarzu Bistro		$ 2,000.00		$27,838.17
1208	11/4/2022	Afficiando Coffee Roasters		$ 328.35		$27,509.82
	11/1/2022	Deposit			$ 7,916.67	$35,426.49

Checking Account Register

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
1209	11/18/2022	Royalty Event Services		$ 4,060.50		$31,365.99
1210	11/18/2022	LeGrand Coffee House		$ 300.00		$31,065.99
1211	11/18/2022	Harvest Drop		$ 1,631.63		$29,434.36
1212	11/18/2022	Saker ShopRite		$ 81.74		$29,352.62
	12/1/2022	Deposit			$ 7,916.67	$37,269.29
1213	12/20/2022	Saker ShopRite		$ 411.80		$36,857.49
1214	12/20/2022	Harvest Drop		$ 2,686.49		$34,171.00
1215	12/20/2022	Royalty Event Services		$ 9,736.50		$24,434.50
1216	12/20/2022	Wegmans		$ 2,034.15		$22,400.35
1217	1/5/2023	Harvest Drop		$ 449.74		$21,950.61
1218	1/5/2023	Royalty Event Services		$ 6,600.00		$15,350.61
1219	1/10/2023	Wegmans		$ 2,332.39		$13,018.22
1220	1/24/2023	Saker ShopRite		$ 1,922.95		$11,095.27
	1/4/2023	Deposit			$ 7,916.97	$19,012.24
	2/1/2023	Deposit			$ 7,916.67	$26,928.91
	3/1/2023	Deposit			$ 7,916.67	$34,845.58
1222	3/7/2023	Atlantic Offshore Fishery		$ 57.50		$34,788.08
1223	3/7/2023	Harvest Drop		$ 1,651.46		$33,136.62
1224	3/7/2023	Royalty Event Services		$ 1,800.00		$31,336.62
1225	3/16/2023	Wegmans		$ 1,267.96		$30,068.66
1226	3/16/2023	Cotton Cattle Company		$ 779.25		$29,289.41
1227	3/16/2023	Saker ShopRite		$ 47.85		$29,241.56
1228	4/3/2023	Petaks Five Star Catering		$ 9,348.00		$19,893.56
1229	3/30/2023	Royalty Event Services		$ 4,401.00		$15,492.56
1230	3/30/2023	Harvest Drop		$ 278.53		$15,214.03
1231	4/3/2023	Royalty Event Services		$ 1,800.00		$13,414.03
1232	4/3/2023	Atlantic Offshore Fishery		$ 356.88		$13,057.15
1233	4/11/2023	Wegmans		$ 1,367.40		$11,689.75

Checking Account Register

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
1234	4/21/2023	Ben's Deli		$ 124.02		$11,565.73
	4/3/2023	Deposit			$ 7,916.67	$19,482.40
1235	4/24/2023	Harvest Drop		$ 752.24		$18,730.16
1236	4/24/2003	Saker ShopRite		$ 108.89		$18,621.27
1237	4/24/2023	Royalty Event Services		$ 3,837.00		$14,784.27
1238	5/4/2023	Sahara Restaurant		$ 3,966.45		$10,817.82

Checking Account Register

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
1238	5/4/2023	Sahara Restaurant		$ 3,966.45		$10,817.82
1239	5/16/2023	Royalty Event Services		$ 1,800.00		$9,017.82
1240	5/16/2023	ShopRite		$ 239.69		$8,778.13
1241	5/18/2023	Afficiando Coffee Roasters		$ 110.00		$8,668.13
	5/1/2023	Deposit			$ 7,916.67	$16,584.80
1242	6/22/2023	Saker ShopRite		$ 15.54		$16,569.26
1243	6/22/2023	Wegmans		$ 1,397.97		$15,171.29
	6/1/2023	Deposit			$ 7,916.67	$23,087.96
1244	6/27/2023	Royalty Event Services		$ 2,100.00		$20,987.96
1245	6/27/2023	Two River Gourmet Mushrooms		$ 72.00		$20,915.96
1246		VOID		$ -		$20,915.96
1247	6/27/2023	Harvest Drop		$ 898.58		$20,017.38
1248	7/5/2023	Atlantic Offshore Fishery		$ 358.87		$19,658.51
1249	7/5/2023	Royalty Event Services		$ 2,646.00		$17,012.51
	7/6/2023	Deposit			$ 7,916.66	$24,929.17

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1239

55-760/0312
237

DATE 5/16/23

CHECK AUMO

PAY TO THE ORDER OF Royalty Grant Services $ 1800.00

One thousand eight hundred 00/100 DOLLARS

Photo Safe Deposit

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
State of New Jersey

SHIP TO
State of New Jersey

INVOICE # 2372
DATE 05/09/2023
DUE DATE 05/09/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartenders 2 Bartenders for 5Hr Shift from 3:00 PM till 8:00 PM Tuesday May 9th, 2023	2	300.00	600.00
Server 3 Servers for 5Hr Shift from 3:00 PM till 8:00 PM Tuesday May 9th, 2023	3	175.00	525.00
Travel Fee	5	75.00	375.00
Gratuity 20% Gratuity Fee	1	300.00	300.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,800.00
TAX	0.00
TOTAL	1,800.00
BALANCE DUE	**$1,800.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1240

55-760/0312
237

CHECK ARMOR

DATE 5/16/23

PAY TO THE ORDER OF ShopRite $239.69

two hundred thirty nine and 69/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028 [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
29-APR-23	[redacted]

Amount Remitted

Invoice No	Transaction Date		Due Date	Reference	Bill to Location	Transaction Amount	Amount Due	
[redacted]					[redacted]			
05000109910	27-FEB-23	Invoice	27-FEB-23	- pd. 4/24/23		72.91	72.91	State
05000438641	16-MAR-23	Invoice	16-MAR-23	- pd. - 4/24/23		15.00	15.00	State
05000543084	31-MAR-23	Invoice	31-MAR-23	- pd. 4/24/23		20.98	20.98	State
05000417405	13-APR-23	Invoice	13-APR-23			13.27	13.27	State
05000521563	28-APR-23	Invoice	28-APR-23			175.43	175.43	State

Total Amount Due

Continued

Please include a copy of this statement with your remittance for proper payment application.

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

Page 1

To

DRUMTHWACKET-GOVERNORS RES 020: [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
29-APR-23	[redacted]

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
[redacted]				[redacted]		
05000295019	11-APR-23 Invoice	11-APR-23			50.99	50.99

FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:

A-K Cassandra Edwards 732 294-2233
L-Z Kelly Toresco 732 294-2281 Karen Sepe 732 294-2258

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			Total Amount Due
0.00	50.99	0.00	0.00	159.02	0.00	USD	210.01

Please include a copy of this statement with your remittance for proper payment application.

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028: 451700509049
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
29-APR-23	44416

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
			FOR BILLING INQUIRES PLEASE CONTACT THE FOLLOWING:			
			A-K Cassandra Edwards 732 294-2233			
			L-Z Kelly Toresco 732 294-2281 Karen Seps 732 294-2350			

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			Total Amount Due
0.00	209.68	15.00	84.29	40.94	0.00	USD	239.69 ~~349.91~~

Please include a copy of this statement with your remittance for proper payment application.

8:15AM

Saker ShopRites, Inc. House Account Invoice

State

CHECK ONE: Merchandise Purchase___ Tax Refund to Account___ Merchandise Refund to Account___

Store #: 500 Date: 4/11/23 Case or Purchase Order#:

Org. Name: Drumthwacket

Org. ID#: 4517 0050 9018 Inv. # from Reg. Receipt: 050002295019

Print Name Auth. Rep.: Connie Pacheco Signature Auth. Rep.:

HOUSE CHARGE ACCOUNT
04/11/23 08:24am
INVOICE# 050002295019
AT: ShopRite
ORG. ID# 4517005090I
ORG. NAME DRUMTHWACKET

TOTAL ORDER: 50.99
CHARGE AMOUNT: 50.99

PLEASE REMIT PAYMENT IN 30 DAYS

SAKER SHOPRITES, INC.
10 CENTERVILLE ROAD
HOLMDEL, NJ 07733
(732) 462-4700

ORGANIZATION NAME (PLEASE PRINT).

SIGNATURE:

(STORE COPY)

lo office copy. All credits will be handled by Saker

-N # from the ORIGINAL purchase filled in above.
REV. 3/2015 #90-017

EATLY!!

Saker ShopRites, Inc. House Account Invoice

State

CHECK ONE: Merchandise Purchase V Tax Refund to Account___ Merchandise Refund to Account___

Store #: 500 Date: 4/13/23 Case or Purchase Order#:

Org. Name: Drumthwacket Governors Res

Org. ID#: 4517 0050 9049 Inv. # from Reg. Receipt: 050004117405

Print Name Auth. Rep.: Rachel Thompson Signature Auth. Rep.:

HOUSE CHARGE ACCOUNT
04/13/23 09:44am
INVOICE# 050004117405
AT: ShopRite
ORG. ID# 4517005090I
ORG. NAME DRUMTHWACKET

TOTAL ORDER: 13.27
CHARGE AMOUNT: 13.27

PLEASE REMIT PAYMENT IN 30 DAYS

SAKER SHOPRITES, INC.
10 CENTERVILLE ROAD
HOLMDEL, NJ 07733
(732) 462-4700

ORGANIZATION NAME (PLEASE PRINT).

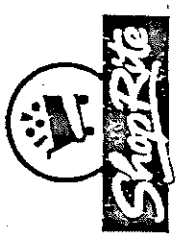
SIGNATURE:

(STORE COPY)

lo office copy. All credits will be handled by Saker

-N # from the ORIGINAL purchase filled in above.
REV. 3/2015 #90-017

EATLY!!



Welcome to ShopRite
of LAWRENCEVILLE

04/11/23 08:24am S500 R5 T34 C973275

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
x Regular Items x
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

2 @ 4.99	DIA CRY SALT KOSHE	9.98 F
4.77 lb @ 3.99 /lb		
WT	CELERY KNB W TPS R	19.03 F
2 @ 1.99		
0.37 lb @ 3.49 /lb	WPO LEMONGRASS	3.98 F
WT	GINGER LOOSE 10/LB	1.29 F
1.38 lb @ 1.99 /lb		
WT	TURNIP WHITE 25LB	2.75 F
2 @ 1.99		
	MINT CUT 12CT	3.98 F
	NAS EXTRA FIRM TOF	2.99 F
	PEELED GARLIC 1LB	6.99 F
Valued Customer		4517005090
	TAX	0.00
**** BALANCE		50.99
	HOUSE ACCOUNTS	50.99
	CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 11
04/11/23 08:24am S00 5 34 973275

Present your card with every order
and receive promotional discounts.

Questions or comments?
Contact us at 1-800-SHOPRITE or
on the web at www.shoprite.com

© Vector Solutions

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase____ Tax Refund to Account____ Merchandise Refund to Account____

Store #: 500 **Date:** 4/11/23 **Case or Purchase Order#:**_____

Org. Name: Drumthwacket

Org. ID#: 4517 0050 9018 **Inv. # from Reg. Receipt:** 0500 34 973275

Print Name Auth. Rep.: Nicole Dunn **Signature Auth. Rep.:**

$Amount of Tax Collected:_____ **$Am't of Purchase or Refund:** 50.99

Approving Booth Person: Ronald Tbury **Approving FE Person:**_____

Reg. #: 5 **Transaction #:** 734

Copy Distribution: Pink to customer White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL.

***If doing a TAX ONLY refund, this invoice must have the INVOICE #, REGISTER #, and TRANSACTION # from the ORIGINAL purchase filled in above.

REV. 3/2015 #90-017

PRESS VERY HARD - WRITE NEATLY!!

4:44 AM

Saker ShopRites, Inc. House Account Invoice

State

CHECK ONE: Merchandise Purchase ✓ Tax Refund to Account ___ Merchandise Refund to Account ___

Store #: 500 Date: 4/28/23 Case or Purchase Order#: ___

Org. Name: Drumthwacket - Governor Residence

Org. ID#: 4517 0050 9049 Inv. # from Reg. Receipt: 050005215 63

Print Name Auth. Rep.: Thompson Rachel Signature Auth. Rep.: [signature]

fund: 175.43

ok Lillie Brownlee

HOUSE CHARGE ACCOUNT
04/28/23 09:42am 44
INVOICE# 050005215 63
AT: ShopRite
ORG. ID# 4517 0050 9049
ORG. NAME DRUMTHWACKET

TOTAL ORDER: 175.43
CHARGE AMOUNT: 175.43

PLEASE REMIT PAYMENT IN 30 DAYS

SAKER SHOPRITES, INC.
20 CENTERVILLE ROAD
HOLMDEL, NJ 07733
(732) 462-4700

ORGANIZATION NAME (PLEASE PRINT):

SIGNATURE: [signature]

(STORE COPY)

to office copy. All credits will be handled by Saker

IN # from the ORIGINAL purchase filled in above.

REV. 3/2015 #90-017

EATLY!!

.9,24 +10

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase ✓ Tax Refund to Account ___ Merchandise Refund to Account ___

Store #: 500 Date: 4/28/23 Case or Purchase Order#: ___

Org. Name: Druth Hall for Governor Residence

Org. ID#: 4517 0050 9049 Inv. # from Reg. Receipt: [illegible]

Print Name Auth. Rep. : Thompson Rachel Signature Auth. Rep.: [signature]

$Amount of Tax Collected: ___ $Am't of Purchase or Refund: [illegible]

Approving Booth Person: Ibran Pierce Approving FE Person: [illegible]

Reg. #: 9 Transaction #: T17

Copy Distribution: Pink to customer White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL.

REGISTER # and TRANSACTION # from the ORIGINAL purchase filled in above.

REV. 3/2015 #90-017

Welcome to ShopRite of LAWRENCEVILLE

04/28/23 09:42am S500 R8 T17 C718444

XXXX

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase____ Tax Refund to Account____ Merchandise Refund to Account____

Store #: 500 Date: 2/27/23 Case or Purchase Order#:_____

Org. Name: Drunkwacker

Org. ID#: 4517 0050 2049 Inv. # from Reg. Receipt: 05100197275

Print Name Auth. Rep. : Rachel Thompson Signature Auth. Rep.: [signature]

$Amount of Tax Collected:_____ $Am't of Purchase or Refund: $72.91

Approving Booth Person: [signature] Approving FE Person: [signature]

Reg. #: 10 Transaction #: T 73

Copy Distribution: Pink to customer White to Saker ShopRites main office

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TR
ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE

***If doing a TAX ONLY refund, this invoice must have the INVOICE #,

PRESS VERY HA

ndled by Saker

filled in above.
/. 3/2015 #90-017

Welcome to ShopRite
of LAWRENCEVILLE

02/27/23 02:03pm S500 R10 T73 C973275

```
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
*          Regular Items             *
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
      TWNG TEA ENG BRKFA        12.79 F
      CHOCK COF COLUMBIAPC       5.49 F
On Sale You Saved      0.20
SC    Chock full o'Nuts          2.50-F
      BGLW TEA GREEN CLA         4.99 F
      TWNG TEA LEMON GIN         7.49 F
      TWNG TEA PURE PEPM         7.49 F
2 @ 3.79
      INT D FRN VAN ND C         7.58 F
2 @ 3.79
      LOL MIN MOOS HH CR         7.58 F
      LCRX SPRKL RAZZ/C PC       5.99 F
SC    LaCroix Sparkling          0.98-F
      LCRX SPRKL RAZZ/C PC       5.99 F
      LCRX SPRKL GRAPEF PC       5.99 F
SC    LaCroix Sparkling          0.98-F
      LCRX SPRKL GRAPEF PC       5.99 F
Valued Customer
      TAX                  45170050904
      TAX EXEMPTION              0.00
**** BALANCE                     0.00
      HOUSE ACCOUNTS            72.91
      CHANGE                    72.91
TOTAL NUMBER OF ITEMS SOLD =     0.00
                                  13
```

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase ✓ Tax Refund to Account ___ Merchandise Refund to Account ___

Store #: 500 Date: 3/16/23 Case or Purchase Order#: ___

Org. Name: Drumlin Woods - Governors Raiders

Org. ID#: 45170050904 Inv. # from Reg. Receipt: 050004386411

Print Name Auth. Rep.: Tamson Keele Signature Auth. Rep.: Raquel Keene

$Amount of Tax Collected: 0 $Am't of Purchase or Refund: 15.00

Approving Booth Person: Teen Rasul Approving FE Person: Ally

Reg. #: 5 Transaction #: 17

Copy Distribution: Pink to customer White to Saker ShopRites main offic

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAI handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE L

***If doing a TAX ONLY refund, this invoice must have the INVOICE #, R ie filled in above.

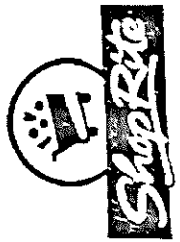
REV. 3/2015 #90-017

PRESS VERY HAR

Welcome to ShopRite
of LAWRENCEVILLE

03/16/23 09:11am S500 R5 T17 C718444

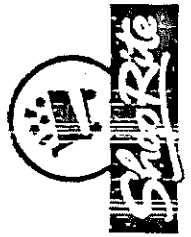
```
**********************************
*          Regular Items         *
**********************************
        CONSUMER BUNCH 24/PC    5.69 T
SC      Design Your Own Bo      2.07-T
        9ST MINI CARN 25  PC    5.69 T
        MINICRNTION 9 STM PC    5.69 T
   Valued Customer          45170050904
        TAX                     0.99
        TAX EXEMPTION           0.99-
   **** BALANCE                15.00
   HO   HOUSE ACCOUNTS         15.00
        CHANGE                  0.00
TOTAL NUMBER OF ITEMS SOLD =    3

-------- ShopRite Savings --------
PPC & Str Cpns          $  2.07
Total Savings today is  $  2.07
----------------------------------
03/16/23 09:11am 500 5 17 718444

  Present your card with every order
  and receive promotional discounts.

  You saved $  2.07  on this order
```



Welcome to ShopRite
of LAWRENCEVILLE

04/13/23 09:45am S500 R5 T21 C718444

***



Welcome to ShopRite
of LAWRENCEVILLE

03/31/23 09:03am S500 R3 T28 C975683

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
x Regular Items x
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

	POM POMS CDN	PC	5.69 T
SC	Design Your Own Bo		2.07-T
	PUMP MONOCHROM BX	PC	5.69 T
	9SI MINI CARN 25	PC	5.69 T
	UPC 00076379594372		2.99 T
	UPC 00076379594372		2.99 T
	Valued Customer	45170050904	
	TAX		1.39
	TAX EXEMPTION		1.39-
	**** BALANCE		20.98
MD	HOUSE ACCOUNTS		20 98
	CHANGE		0.00

TOTAL NUMBER OF ITEMS SOLD = 5

-------- ShopRite Savings --------
PPC # Str Cpns $ 2.07
Total Savings today is $ 2.07

03/31/23 09:03am S00 3 28 975683

Present your card with every order
and receive promotional discounts.

You saved $ 2.07 on this order

Questions or comments?
Contact us at 1-800-SHOPRITE or
on the web at www.shoprite.com

****HOLIDAY PROMOTION****
YOUR HOLIDAY POINTS :
$ 108.89 of $ 400.00
QUALIFY & REDEEM 2/26 - 4/8/23
THANK YOU FOR SHOPPING AT SHOPRITE
AND PARTICIPATING IN OUR
HOLIDAY PROMOTION.

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase ✓ Tax Refund to Account ____ Merchandise Refund to Account ____

Store #: 500 Date: 3/31/23 Case or Purchase Order#: _____

Org. Name: Drumth Wacket - Governors Reserve

Org. ID#: 45170050919 Inv. # from Reg. Receipt: 050005430845

Print Name Auth. Rep. : Rachel Thompson Signature Auth. Rep.: [signature]

$Amount of Tax Collected: 0 $Am't of Purchase or Refund: 20.98

Approving Booth Person: [signature] Approving FE Person: [signature]

Reg. #: 3 Transaction #: 28

Copy Distribution: Pink to customer White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL.

***If doing a TAX ONLY refund, this invoice must have the INVOICE #, REGISTER #, and TRANSACTION # from the ORIGINAL purchase filled in above.

REV. 3/2015 #90-017

PRESS VERY HARD - WRITE NEATLY!!

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1241

55-760/0312
237

CHECK ARMOR

DATE 5/18/23

PAY TO THE ORDER OF Afficinado Coffee Roasters $ 110.00

One hundred ten 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR

MP

⑈001241⑈ ⑆031207607⑆ 8060954048⑈

Afficionado Coffee Roasters
165 Amboy Road, Building C, Suite 301a
Morganville, NJ 07751 US
+1 7324141442
accounting@afficionadocoffee.com
www.afficionadocoffee.com

Invoice

BILL TO
Governor's Mansion

SHIP TO
354 Stockton St, Princeton, NJ 08540

INVOICE	4959678
DATE	05/09/2023
TERMS	NET30
DUE DATE	06/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Liberator Espresso (WB) Whole Bean; Caffeinated	Liberator Espresso (WB) Whole Bean; Caffeinated	10	10.00	100.00
	Ship	Shipping & Delivery	1	10.00	10.00

BALANCE DUE **$110.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
226 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1242

55-760/0312
237

CHECK ARMOR

DATE 6/27/23

PAY TO THE ORDER OF Saker Shoprite $ 15.54

Fifteen 54/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR

⑈001242⑈ ⑆031207607⑆ 8060954048⑈

Statement

Saker ShopRites, Inc.
Attn: Accounts Receivable Department
10 Centerville Road
Holmdel NJ 07733

To

DRUMTHWACKET-GOVERNORS RES 028: [redacted]
354 STOCKTON STREET
PRINCETON NJ 08540

Statement Date	Customer ID
27-MAY-23	[redacted]

Amount Remitted

Invoice No	Transaction Date	Due Date	Reference	Bill to Location	Transaction Amount	Amount Due
[redacted]				[redacted]		
05000274361	09-MAY-23 Invoice	09-MAY-23			15.54	15.54

Total Amount Due

Continued

Please include a copy of this statement with your remittance for proper payment application.

8:34AM

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase ✓ Tax Refund to Account ___ Merchandise Refund to Account ___

Store #: 500 Date: 5/9/23 Case or Purchase Order#: _____

Org. Name: Drumthwacket - Governors Residence

Org. ID#: [redacted] Inv. # from Reg. Receipt: _____

Print Name Auth. Rep. Thompson, Rachel Signature Auth. Rep.: [signature]

und: 15.54

[signature]

HOUSE CHARGE ACCOUNT
05/09/23 08:48am 2
INVOICE# 03000174361
AT: ShopRite
ORG ID# 4517005090
ORG. NAME DRUMTHWACKET

TOTAL ORDER: 15.54
CHARGE AMOUNT 15.54

PLEASE REMIT PAYMENT IN 30 DAYS

SAKER SHOPRITES, INC.
10 CENTERVILLE ROAD
HOLMDEL NJ 07733
(732) - - 4100

ORGANIZATION NAME (PLEASE PRINT)

SIGNATURE: [signature]

(STORE COPY)

to office copy. All credits will be handled by Saker

IN # from the ORIGINAL purchase filled in above.

REV. 3/2015 #90-017

EATLY!!

8:34AM

Saker ShopRites, Inc. House Account Invoice

CHECK ONE: Merchandise Purchase ✓ Tax Refund to Account ___ Merchandise Refund to Account ___

Store #: 503 Date: 5/9/23 Case or Purchase Order#: ___

Org. Name: Drumtwacket - Governor's Residence

Org. ID#: [redacted] Inv. # from Reg. Receipt: 050002743611

Print Name Auth. Rep.: Thompson, Rachel Signature Auth. Rep.: [signature]

$Amount of Tax Collected: 0.00 $Am't of Purchase or Refund: 15.54

Approving Booth Person: [signature] Approving FE Person: [signature]

Reg. #: 3 Transaction #: T10

Copy Distribution: Pink to customer White to Saker ShopRites main office Yellow to store files

If register receipt is lost, make a copy from the IBM Journal for the office.

If doing a merchandise refund, ring up merchandise being returned IN TRAINING MODE and attach receipt to office copy. All credits will be handled by Saker ShopRites Accounting Dept. NO REFUNDS WILL BE GIVEN AT STORE LEVEL

AAP1

Welcome to ShopRite
of LAWRENCEVILLE

05/09/23 03:49pm S500 R3 T10 C973275

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

* Regular Items *

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

0.27 lb @ 1.99 /lb

WT PEP PLAFOND 38L 0.54 F

CONSUMER LUNCH 24/PC 5.69 T

SC Union Your Own Bo 2.07-T

PUR? MONOCHROM BX PC 5.69 T

MONOCHROM YLW/ORNGPC 5.69 T

Valued Customer 4517005904

"AX 0.99

"AX EXEMPTION 0.99-

**** BALANCE 15.54

MC HOUSE ACCOUNTS 15.54

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4

---------- ShopRite Savings ----------

PPC & Str Cpns $ 2.07

Total Savings today is $ 2.07

05/09/23 03:49pm 500 3 10 973275

Present your card with every order
and receive promotional discounts.

You saved $ 2.07 on this order

Questions or comments?
Contact us at 1-800-SHOPRITE or
on the web at www.shoprite.com

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

* HOW WAS YOUR VISIT TODAY? *

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1243

55-760/0312
237

DATE 6/22/23

CHECK ARMOR

PAY TO THE ORDER OF Wegmans $ 1397.97

One thousand three hundred ninety seven 97/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Wegmans
SHOPPERSCLUB
FOR BUSINESS

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
Account Number: [redacted]

Account Summary

Billing Cycle		05/31/2023
Days In Billing Cycle		31
Previous Balance		$2,856.87
Purchases	+	$1,816.98
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$799.62-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		$3,873.23

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$2,126.77
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$2,057.25
Disputed Amount	$0.00

Account Inquiries

Call us at: (833) 995-2918
Lost or Stolen Card: (866) 839-3485

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$3,873.23
MINIMUM PAYMENT	$3,873.23
PAYMENT DUE DATE	06/25/2023

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/08	05/09	PBUS01	24137463129600197408718	WEGMANS.COM/93 PRINCETON PRINCETON NJ	$610.00
05/08	05/09	PBUS01	24137463129600197408890	WEGMANS ONLINE SHOPPING ROCHESTER NY	$766.25
05/09	05/10	PBUS01	24137463130600200023295	WEGMANS #93 PRINCETON NJ	$21.72
[redacted]					

State AAP1
" "
State "

Additional Information About Your Account

WANT TO MANAGE YOUR SHOPPERS CLUB FOR BUSINESS CHARGE ACCOUNT ONLINE? VISIT WWW.WEGMANS.COM/SCBCHARGEHELP FOR 24/7 ACCESS TO YOUR ACCOUNTS. YOU CAN CHECK ACCOUNT BALANCES, ACCESS STATEMENTS, VIEW AND PAY YOUR BILL, AND SET UP ACCOUNT ALERTS TO HELP MANAGE YOUR BUSINESS. IT'S EASY, AND IT'S FREE!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans
SHOPPERSCLUB
FOR BUSINESS

Account Number: [redacted]

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/31/23	$3,873.23	$3,873.23	06/25/23

AMOUNT OF PAYMENT ENCLOSED
$ [redacted]

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
RACHEL THOMPSON
354 STOCKTON STREET
PRINCETON NJ 08540-4498

MAKE CHECK PAYABLE TO:
WEGMANS FOOD MARKETS INC.
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

Wegmans

Every day you get our best!

240 NASSAU PARK BLVD
PRINCETON, NJ 08540
(609) 919-9300

05/09/23 OP# 464429

5 @ 3.75
FRENCH BAGUETTE 18.75 F
3 @ 0.99
CILANTRO BUNCH 2.97 F
TAX 0.00

**** BALANCE 21.72

CREDIT CARD PURCHASE
ACC#: **********8732
AUTH: 633829
REF#: 17669
CODE: 000C Approved

CREDIT CARD 21.72
CHANGE 0.00

05/09/23 10:03am 93 17 34 464429

Wegmans

Curbside Pickup
for Wine, Beer & Spirits

Now Available at the Princeton & Bridgewater locations

Order at wegmans.com/wine or with the Wegmans App

CUSTOMER COPY

DeChellis, Cesare [GOV]

From: Wegmans Meals 2GO <info@message.wegmans.com>
Sent: Monday, May 8, 2023 2:26 PM
To: DeChellis, Cesare [GOV]
Subject: [EXTERNAL] Thank you for your Wegmans Meals 2GO order - 31280933125

Wegmans meals 2GO

Hi Cesare,

Thanks for choosing Wegmans Meals 2GO! We hope you enjoy your order.

CONFIRMATION NUMBER: **31280933125**

order details

For order questions or cancellations, please call: Princeton Wegmans Meals 2GO at 609-919-9323. For reheating instructions and more information on Catering, visit wegmans.com/catering2GO.

Qty	Item	Price
2	Sushi Sensation Tray - 85 Pieces Sushi Sensation Tray - 85 Pieces	$110.00
2	Sushi Celebration Tray - 58 Pieces Sushi Celebration Tray - 58 Pieces	$65.00
2	Cooked Sushi Favorites Tray - 58 Pieces Cooked Sushi Favorites Tray	$65.00

2	Sushi Custom Tray - 56 Pieces Sushi Custom Tray Shrimp Tempura Roll (White Rice), Philly Crab Roll (White Rice), Spicy Shrimp Roll (White Rice), King Salmon California Roll (White Rice), Spicy King Salmon Roll (White Rice), Spicy Tuna Roll (White Rice), Avocado Cucumber Roll (White Rice)	$65.00

Your order will be ready for pickup
Tuesday, May 9, 2023 at 10:00 AM

When you arrive at the store, please park in one of the designated spots on the right side of the parking lot and follow the instructions for Curbside Pickup on the sign.

Princeton Wegmans
240 Nassau Park Blvd
Princeton, New Jersey 08540

Subtotal	$610.00
State & Local Tax	$0.00
Total	$610.00

SCB Governors Mansion

SCB [redacted]

Authorization Code: 660705

Transaction Date: 05/08/2023

Thanks,

Wegmans Meals 2GO Team

DeChellis, Cesare [GOV]

From: Wegmans <order-updates@notifications.wegmans.com>
Sent: Monday, May 8, 2023 12:15 PM
To: DeChellis, Cesare [GOV]
Subject: [EXTERNAL] Wegmans order receipt

Wegmans

Here's your receipt, Cesare

Thank you for using Wegmans Online. We hope you enjoyed the convenience of ordering online and will try our service again soon.

If you want to view your order or request a refund, click on view order or report an issue.

Report an issue

Rate your order

Maicol delivered your order on May 8, 2023, 12:10 PM

You can rate and tip your driver below if you want to recognize their efforts. 100% of tips go directly to your driver.

Rate View Order

Order Receipt

Order ID: # 10567679022404140

Replaced

3 x Wegmans Organic Matchstick Carrots — **$7.77**

10 oz bag

Replaced with: — **$7.77**

3 x Wegmans Organic Carrot Chips

16 oz bag

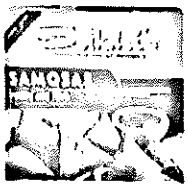
4 x McCormick Gourmet™ Gourmet Madagascar Vanilla Beans — **$99.96**

2 ct

Replaced with: — **$80.76**

4 x Nielsen-Massey Vanilla Beans

2 each



10 x Sukhi's Samosas, Potato & Pea w/ Cilantro Chutney

10 oz

$86.90

Replaced with:

10 x Sukhi's Samosas, Mango-Coconut Chicken

10 oz

$86.90

1 x Huy Fong Foods Chili Sauce, Hot, Sriracha

17 fl oz

$4.59

Replaced with:

1 x Sky Valley Sauce, Sriracha

18.5 oz

$6.39

1 x Huy Fong Foods Chili Garlic Sauce — **$3.49**

8 oz

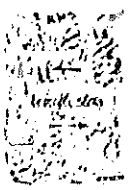
Replaced with: — **$3.49**

1 x Huy Fong Foods Chili Paste, Ground Fresh, Sambal Oelek

8 oz

1 x Wegmans Cole Slaw — **$2.29**

16 oz bag



Replaced with: — **$3.29**

1 x Wegmans Broccoli Slaw

12 oz bag

✓Items Found

2 x Wegmans Mixed Peppers, 6 Pack, FAMILY PACK — **$12.78**

2 lb

2 x Green Onions (Scallions) — **$2.78**

1 bunch

2 x Mother In Law's Kimchi Cabbage, Napa, Table Cut — **$21.98**

16 oz

1 x ASIAN GOURMET Wonton Strips — **$4.59**

13 oz

12 x Tasty Bite Channa Masala, Organic, Indian, Mild — **$49.08**

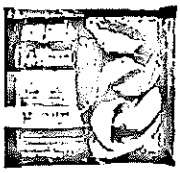
10 oz

3 x Kikkoman Dipping Sauce, for Noodles, Soba Tsuyu — **$17.37**

10 oz

2 x Sushi Chef Ginger, Pickled — **$8.78**

6 oz



10 x Joyce Chen Potstickers, 05:00 Minute, Pork & Vegetable — **$63.90**

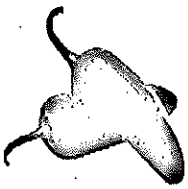
10.5 oz

10 x JFC Shumai, Shrimp — **$63.90**

15 ct

1 x Wegmans Frozen Microwaveable Edamame — **$2.89**

12 oz



0.44 lb x Jalapeno Pepper — **$2.28**

~ 0.22 lb

3.68 lb x Daikon — **$12.84**

~ 1.25 lb

1 x McCormick Gourmet™ Gourmet Valencia Orange Peel — **$8.69**

each

2 x Wegmans Cleaned & Cut Rainbow Slaw — **$6.58**

12 oz bag

3 x Wegmans Peeled Shallots — **$13.77**

6 oz bag

1 x Wegmans Onions, Yellow — **$1.99**

2 lb bag

2 x Bunch Radishes — **$4.58**

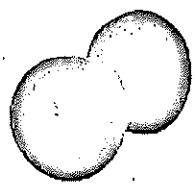
1 bunch

3 x Wegmans Fresh Cilantro (Corriander) — **$3.57**

1 each

1.14 lb x Fresh Ginger — **$4.66**

~ 0.35 lb



12 x Large Fresh Limes — **$8.28**

each

3 x Wegmans Unsalted Sweet Cream Butter Sticks — **$11.67**

1 lb

2 x Muso From Japan Ponzu, Organic — **$16.18**

8.5 oz

2 x Thai Kitchen Coconut Milk, Organic, Unsweetened — **$11.58**

13.7 fl oz

1 x Huy Fong Foods Chili Paste, Ground Fresh, Sambal Oelek — **$3.49**

8 oz

1 x O'Food Gochujang Korean Chili Sauce **$4.59**

7.5 oz

5 x Wel-Pac Egg Noodles, Lo Mein **$14.45**

10 oz

1 x Kokuho Rose Rice **$14.99**

5 lb

1 x Fly By Jing Sichuan Chili Crisp **$16.09**

6 oz

2 x Mae Ploy Sweet Chilli Sauce **$6.98**

10 oz

2 x S&B Wasabi **$6.98**

1.52 oz

2 x Wegmans Avocados, Diced, Frozen, FAMIL YPACK **$25.38**

32 oz

1 x Wegmans Organic Spices, Ground, Nutmeg **$5.79**

2.05 oz

2 x Wegmans Tellicherry Black Pepper Refill **$13.78**

7.4 oz

1 x Frontier Co-Op Star Anise, Hand Select **$6.39**

0.46 oz

4 x P.F. Chang's Home Menu Creamy Sesame Dressing **$18.36**

16 oz

Items Subtotal: $680.59

Service Fee: $47.64

Delivery Fee: $3.99

Tip: $34.03

Total: $766.25

Name: Cesare Dechellis

Your [redacted] card was temporarily authorized for $820.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

Wegmans **Contact Us** **Privacy Policy** **Terms of Service**

For any matters related to your Wegmans Delivery or Curbside Pickup orders please contact the Instacart Support Center at (888) 246-7822 or by email to help@instacart.com.

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1244

55-760/0312
237

CHECK ARMOR

DATE 6/27/23

PAY TO THE ORDER OF Royalty Event Services $ 2100.00

Two thousand one hundred 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
State of New Jersey

SHIP TO
State of New Jersey

INVOICE # 2454
DATE 06/15/2023
DUE DATE 06/15/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Bartender 2 Bartenders for 5hr shift from 3:00PM till 8:00PM on Thursday June 15,2023	2	300.00	600.00
Server 4 Servers for 5hr shift from 3:00PM till 8:00PM on Thursday June 15,2023	4	175.00	700.00
Travel Fee Travel Fee Per Staff	6	75.00	450.00
Gratuity Gratuity 20%	1	350.00	350.00

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	2,100.00
TAX	0.00
TOTAL	2,100.00
BALANCE DUE	**$2,100.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1245

55-760/0312
237

CHECK ARMOR

DATE 6/27/23

PAY TO THE ORDER OF Two Rivers Gourmet Mushrooms $ 72.00

Seventy two 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNC BANK
PNC Bank, N.A. 060

FOR [redacted]

Two River Gourmet Mushrooms
624 Ocean Ave, Sea Bright, NJ 07760,
USA
Sea Bright, New Jersey 07760
tworivergourmetmushrooms@gmail.com
http://www.tworivermushroom.com

INVOICE

BILL TO
Drumthwacket Foundation

INVOICE # 6849
DATE 06/13/2023
DUE DATE 06/28/2023
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	USDA Organic Gourmet Mushrooms	USDA Organic Gourmet Mushrooms " Chefs Blend" Pioppino, Donko Shiitake, Italian Oyster, Golden Oyster, Maitake. Strain availability a function of seasonality	6	12.00	72.00

BALANCE DUE **$72.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1248

55-760/0312
237

DATE 7/5/23

CHECK ARMOR

PAY TO THE ORDER OF Atlantic Offshore Fishery $ 358.87

three hundred fifty eight & 87/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

Atlantic Offshore Fishery LLC

212 CHANNEL DR
PT. PLEASANT BEACH, NJ 08742
Phone 732-206-6958
accounting@atlanticfisherynj.com

Invoice

Date	Invoice #
6/19/2023	89008

Bill To	Ship To
GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540	GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540

P.O. Number	Terms	Due Date	Ship
	Net 14	7/3/2023	6/19/2023

Quantity	Description	Price Each	Amount
8.8	SOCKEYE SALMON H & G	11.99	105.51
3.5	WHOLE FLUKE LARGE	8.99	31.47
3	CULL LOBSTERS	9.99	29.97

Date _____ Time _____

Temp _____ Signature _____

Iced _____

To provide our customers with the highest quality our product is pre-chilled at or below 45 degrees fahrenheit.

Total	$166.95
Payments/Credits	$0.00
Balance Due	$166.95

Atlantic Offshore Fishery LLC
212 CHANNEL DR
PT. PLEASANT BEACH, NJ 08742
Phone 732-206-6958
accounting@atlanticfisherynj.com

Invoice

Date	Invoice #
6/19/2023	89047

Bill To	Ship To
GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540	GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540

P.O. Number	Terms	Due Date	Ship
	Net 14	7/3/2023	6/19/2023

Quantity	Description	Price Each	Amount
8	DAY BOAT SEA SCALLOPS, U10	23.99	191.92

Date _____ Time _____
Temp _____ Signature _____
Iced _____

To provide our customers with the highest quality our product is pre-chilled at or below 45 degrees fahrenheit.

Total	$191.92
Payments/Credits	$0.00
Balance Due	$191.92

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
25 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1249

55-760/0312
237

DATE 7/5/23

CHECK ARMOR

PAY TO THE ORDER OF Royalty Grant Services $ 2646.00

Two thousand six hundred forty six 00/100 DOLLARS

Photo Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
State of New Jersey

SHIP TO
State of New Jersey

INVOICE # 2467
DATE 06/20/2023
DUE DATE 06/20/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Captain 1 captain for 5.25hr shift from 10:00AM till 3:15PM on Tuesday June 20,2023	1	315.00	315.00
Server 3 Servers for 5.25hr shift from 10:00AM till 3:15PM on Tuesday June 20,2023	3	183.75	551.25
Travel Fee Travel Fee Per Staff	4	75.00	300.00
Gratuity Gratuity 20%	1	233.25	233.25

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,399.50
TAX	0.00
TOTAL	1,399.50
BALANCE DUE	**$1,399.50**

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
State of New Jersey

SHIP TO
State of New Jersey

INVOICE # 2466
DATE 06/19/2023
DUE DATE 06/19/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Captain 1 captain for 5.25hr shift from 4:30PM till 9:45PM on Monday June 19,2023	1	315.00	315.00
Bartender/Server 1 Bartender/server for 5.25hr shift from 4:30PM till 9:45PM on Monday June 19,2023	1	315.00	315.00
Server 1 server for 5.25hr shift from 4:30PM till 9:45PM on Monday June 19,2023	1	183.75	183.75
Travel Fee Travel Fee Per Staff	3	75.00	225.00
Gratuity Gratuity 20%	1	207.75	207.75

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,246.50
TAX	0.00
TOTAL	1,246.50
BALANCE DUE	**$1,246.50**

Checking Account Register

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
1250	7/18/2023	Wegmans		$ 1,880.02		$23,049.15
1251	7/19/2023	Royalty Event Services		$ 1,193.00		$21,856.15
1252	7/19/2023	Atlantic Offshore Fishery		$ 78.21		$21,777.94
1253	7/19/2023	Harvest Drop		$ 365.94		$21,412.00

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1250

55-760/0312
237

CHECK ARMOR

DATE 7/18/23

PAY TO THE ORDER OF Wegmans $ 1880.02

One thousand eight hundred eighty ——— 02/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Wegmans
SHOPPERSCLUB
FOR BUSINESS

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
Account Number: [redacted]

Account Summary

Billing Cycle		06/30/2023
Days In Billing Cycle		30
Previous Balance		$3,873.23
Purchases	+	$1,880.02
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$365.82-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		$5,387.43

Credit Summary

Total Credit Line	$6,000.00
Available Credit Line	$612.57
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$3,507.41
Disputed Amount	$0.00

Account Inquiries

Call us at: (833) 995-2918
Lost or Stolen Card: (866) 839-3485

Go to www.wegmans.com/scbchargehelp

Write us at PO BOX 92217, ROCHESTER, NY 14692-0217

Payment Summary

NEW BALANCE	$5,387.43
MINIMUM PAYMENT	$5,387.43
PAYMENT DUE DATE	07/25/2023

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/01	06/05		760014131560012041007 82	PAYMENT - THANK YOU	$365.82-
06/09	06/11	PBUS01	24137463161600213226010	WEGMANS ONLINE SHOPPING ROCHESTER NY	$684.14
06/14	06/15	PBUS01	24137463166600186939560	WEGMANS ONLINE SHOPPING ROCHESTER NY	$331.68
06/16	06/18	PBUS01	24137463168600195090452	WEGMANS #93 PRINCETON NJ	$11.03
06/19	06/20	PBUS01	24137463171600184354245	WEGMANS ONLINE SHOPPING ROCHESTER NY	$426.55
06/27	06/28	PBUS01	24137463179600160776082	WEGMANS ONLINE SHOPPING ROCHESTER NY	$426.62

Additional Information About Your Account

WANT TO MANAGE YOUR SHOPPERS CLUB FOR BUSINESS CHARGE ACCOUNT ONLINE? VISIT WWW.WEGMANS.COM/SCBCHARGEHELP FOR 24/7 ACCESS TO YOUR ACCOUNTS. YOU CAN CHECK ACCOUNT BALANCES, ACCESS STATEMENTS, VIEW AND PAY YOUR BILL, AND SET UP ACCOUNT ALERTS TO HELP MANAGE YOUR BUSINESS. IT'S EASY, AND IT'S FREE!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WEGMANS FOOD MARKETS, INC
PO BOX 24747
TAMPA FL 33623-4747

Wegmans
SHOPPERSCLUB
FOR BUSINESS

Account Number
[redacted]

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/30/23	$5,387.43	$5,387.43	07/25/23

AMOUNT OF PAYMENT ENCLOSED
$ _____

SCB GOVERNORS MANSION
DRUMTHWACKET MANSION
RACHEL THOMPSON
354 STOCKTON STREET
PRINCETON NJ 08540-4498

MAKE CHECK PAYABLE TO:
WEGMANS FOOD MARKETS INC.
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

Wegmans

Wegmans

Store: 0093 Register: 20
Cashier: 00464569 Ticket: 99

Qty:1
FRESH2O GREEN BUTTER LETT $2.79

Qty:1
FRESH2O GREEN BUTTER LETT $2.79

Qty:1
MARTINS BIG MARTY ROLL $4.39

Qty:1
WEGMANS PPET NON WOVEN RE $0.99

SUBTOTAL	$10.96
TAX	$0.07
TOTAL	$11.03
CREDIT CARD	$11.03

DeChellis, Cesare [GOV]

From: Wegmans <order-updates@notifications.wegmans.com>
Sent: Monday, June 19, 2023 8:13 AM
To: DeChellis, Cesare [GOV]
Subject: [EXTERNAL] Wegmans order receipt

Wegmans

Here's your receipt, Cesare

Thank you for using Wegmans Online. We hope you enjoyed the convenience of ordering online and will try our service again soon.

If you want to view your order or request a refund, click on view order or report an issue.

Report an issue

Rate your order

Your order details are below.

Help us improve by rating your order experience and any substitution preferences.

Rate View Order

Order Receipt

Order ID: # 109303216124093l2

↻Refund

1 x Bunch Radishes **$0.00**

1 bunch

2 x Wegmans Mint Bunch **$0.00**

1 each

3 x Wegmans Sugar Snap Peas **$0.00**

8 oz bag

2 x Wholly Gluten Free Fudge Brownies **$0.00**

7 oz

Replaced

3 x Wegmans Organic Spring Mix, FAMILY PACK **$18.57**

16 oz container

Replaced with: **$11.37**

3 x Wegmans Organic Spring Mix

5 oz container

1 x Strawberries, FAMILY PACK **$4.59**

32 oz container

Replaced with: **$6.98**

2 x Strawberries

16 oz Container

✓Items Found

3 x Mrs. Meyer's Clean Day Clean Day Hand Soap, Lavender Scent **$16.77**

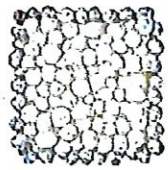
12.5 fl oz

1 x Mott's Applesauce, Apple **$4.59**

48 oz

2 x Tiptree Curd, Lemon **$17.38**

11 oz



1 x Blueberries, FAMILY PACK **$8.09**

18 oz container

4 x Fennel (Anise) **$11.56**

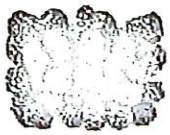
each

3 x Sweetest Batch Raspberries **$13.77**

6 oz Container

9 x Sweet Corn **$5.31**

1 ct



2 x Blackberries, FAMILY PACK **$14.98**

12 oz package

3 x Wegmans Heavy Cream **$19.17**

32 fl oz

2 x Wegmans Angel Food Cake Ring — **$13.78**

10 oz

2 x Wegmans Mixed Peppers, 6 Pack, FAMILY PACK — **$12.78**

2 lb

1 x Raspberries — **$7.49**

12 oz container

1 x Watermelon, Seedless — **$8.09**

each

4 x Devon Cream Company Clotted Cream

6 oz

$45.96

2 x Hershey's Cocoa, Unsweetened, 100% Cacao, Natural, Chocolate

16 oz

$18.38

6.57 lb x Asparagus

~ 1 lb

$22.93

4 x Wegmans Dessert Bar Sampler

6 oz

$55.16

6 x Wegmans Dried Pitted Dates — **$24.54**

8 oz

1 x Maille Mustard, Old Style — **$4.59**

7.3 oz

3 x Bob's Red Mill Almond Flour — **$63.87**

32 oz

1 x Sun-Maid Zante Currants — **$4.29**

8 oz

1 x GREY POUPON Mustard, Dijon **$4.49**

10 oz

2 x Wegmans Unsalted Sweet Cream Butter Sticks **$7.78**

1 lb

Items Subtotal: $424.10

Checkout Bag Fee: $2.45

Total: $426.55

Name: Cesare Dechellis

Your 8732 card was temporarily authorized for $485.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

DeChellis, Cesare [GOV]

From: Wegmans <order-updates@notifications.wegmans.com>
Sent: Tuesday, June 27, 2023 10:20 AM
To: DeChellis, Cesare [GOV]
Subject: [EXTERNAL] Wegmans order receipt

Wegmans

Here's your receipt, Cesare

Thank you for using Wegmans Online. We hope you enjoyed the convenience of ordering online and will try our service again soon.

If you want to view your order or request a refund, click on view order or report an issue.

Report an issue

Rate your order

Pedro delivered your order on Jun 27, 2023, 10:14 AM

You can rate and tip your driver below if you want to recognize their efforts. 100% of tips go directly to your driver.

Rate View Order

Order Receipt

Order ID: # 11003480355403280

Replaced

1 x Wegmans Lemons, Bagged **$5.19**

32 oz bag

Replaced with: **$5.34**

6 x Wegmans Lemons

1 each

3 x Wegmans Organic Pasture Raised Grade A Extra Large Brown Eggs, 12 Count **$25.47**

27 oz

Replaced with: **$23.67**

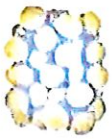
3 x Wegmans Organic Pasture Raised Grade A Large Brown Eggs, 12 Count

24 oz

1.0 lb x Wegmans Castelvetrano Olives, Pits Removed

~ 0.5 lb

$14.39



Replaced with:
1.09 lb x Wegmans Castelvetrano Olives, Contains Pits

~ 0.5 lb

$15.69

1 x Wegmans Organic Baby Arugula, FAMILY PACK

1.1 oz container

$5.79

Replaced with:
2 x Wegmans Organic Baby Arugula

5 oz container

$7.58

✓Items Found

1 x Blackberries **$4.59**

6 oz container

1 x Blueberries **$4.59**

1 pt

3 x Wegmans Mini Seedless Cucumbers **$11.37**

14 oz

0.4 lb x Wegmans Red Fresno Pepper **$1.84**

~ 0.2 lb

1 x Bunch Radishes **$2.29**

1 bunch

1 x Wegmans Chives Bunch **$2.79**

1 each

1 x Thyme, Bunch **$2.79**

1 bunch

1 x Wegmans Tarragon **$2.79**

1 each

5 x Euro Classic Imports Brioche, Authentic French — **$40.45**

14.11 oz

1 x Mina Lemons, Preserved, Moroccan — **$5.09**

12.5 oz

4 x Wegmans Cannellini Beans — **$3.56**

15.5 oz

1 x McCormick® Vanilla Extract, Pure — **$30.99**

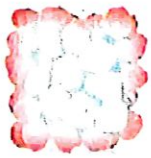
12 fl oz

1 x Bonne Maman Preserves, Raspberry **$6.89**

13 oz

1 x O'Doughs Bread, Vegan, White **$6.89**

24.7 oz



1 x Raspberries **$4.59**

6 oz container

1 x Organic Italian Parsley **$2.89**

1 lb bunch

3.87 lb x Wegmans Antibiotic Free Prime Dry Aged Angus Strip Steak — **$150.89**

~ 1.02 lb

2 x Wegmans Italian Classics Capers, Nonpareil — **$5.38**

3 fl oz

1 x GREY POUPON Mustard, Dijon — **$4.49**

10 oz

1 x Lea & Perrins Worcestershire Sauce — **$5.29**

10 fl oz

1 x Ball Mason Jars, Pint, Regular Mouth **$17.29**

12 ct

1 x McCormick® Oregano Leaves **$6.39**

2.1 oz

Items Subtotal: $376.41

Checkout Bag Fee: $1.05

Service Fee: $26.35

Delivery Fee: $3.99

Tip: $18.82

Total: $426.62

Name: Cesare Dechellis

Your 8732 card was temporarily authorized for $530.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

Wegmans Contact Us Privacy Policy Terms of Service

For any matters related to your Wegmans Delivery or Curbside Pickup orders please contact the Instacart Support Center at (888) 246-7822 or by email to help@instacart.com.

DeChellis, Cesare [GOV]

From: Wegmans <order-updates@notifications.wegmans.com>
Sent: Wednesday, June 14, 2023 10:26 AM
To: DeChellis, Cesare [GOV]
Subject: [EXTERNAL] Wegmans order receipt

Wegmans

Here's your receipt, Cesare

Thank you for using Wegmans Online. We hope you enjoyed the convenience of ordering online and will try our service again soon.

If you want to view your order or request a refund, click on view order or report an issue.

Report an issue

Rate your order

Natalie delivered your order on Jun 14, 2023, 10:21 AM

You can rate and tip your driver below if you want to recognize their efforts. 100% of tips go directly to your driver.

Rate View Order

Order Receipt

Order ID: # 10891199160401188

Replaced

1 x Bubbies Bread & Butter Chips — **$9.19**

33 oz

Replaced with: — **$2.69**

1 x Wegmans Sweet Bread & Butter Pickle Chips

24 fl oz

1 x Organic Yellow Potatoes — **$6.89**

3 lb bag

Replaced with: — **$6.89**

1 x Wegmans Potatoes, Butter (Gold)

5 lb bag

✓Items Found

1.32 lb x Wegmans 16-18 Month Aged White Cheddar Cheese — **$17.54**

~ 0.5 lb

1 x Martin's Rolls, Large — **$5.09**

8 each

1 x Wegmans Raw Hazelnuts — **$8.09**

6.5 oz

2 x Organic Blackberries, FAMILY PACK — **$17.38**

12 oz

2 x Organic Raspberries, FAMILY PACK **$17.38**

12 oz

2 x Graza Drizzle, Extra Virgin Olive Oil for Finishing **$41.38**

500 ml

1 x Wegmans Black Truffle Extra Virgin Olive Oil **$9.19**

3.52 fl oz

2 x Wegmans Muraglia Extra Virgin Olive Oil **$65.98**

17 fl oz

1 x Wegmans Italian Classics Black Truffle Spread — **$6.89**

3.2 oz

2 x Wegmans Frozen Petite Sweet Peas — **$4.58**

16 oz

1 x Fleischmann's ActiveDry Yeast, Original — **$2.29**

3 ct

2 x Wegmans Champagne Ardenne Vinegar — **$10.38**

8.5 fl oz

2 x Pearls Ripe Olives, Sliced **$5.38**

3.8 oz

2 x Wegmans Butter Beans **$2.38**

15.5 oz

4 x Mrs. Meyer's Clean Day Clean Day Hand Soap, Lavender Scent **$22.36**

12.5 fl oz

1.38 lb x Wegmans Organic Parmigiano Reggiano Cheese **$46.08**

~ 0.5 lb

Items Subtotal: $291.95

Checkout Bag Fee: $0.70

Service Fee: $20.44

Delivery Fee: $3.99

Tip: $14.60

Total: $331.68

Name: Cesare Dechellis

Your 8732 card was temporarily authorized for $355.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

DeChellis, Cesare [GOV]

From: Wegmans <order-updates@notifications.wegmans.com>
Sent: Friday, June 9, 2023 9:57 AM
To: DeChellis, Cesare [GOV]
Subject: [EXTERNAL] Wegmans order receipt

Wegmans

Here's your receipt, Cesare

Thank you for using Wegmans Online. We hope you enjoyed the convenience of ordering online and will try our service again soon.

If you want to view your order or request a refund, click on view order or report an issue.

Report an issue

Rate your order

Robert delivered your order on Jun 9, 2023, 9:50 AM

You can rate and tip your driver below if you want to recognize their efforts. 100% of tips go directly to your driver.

Rate View Order

Order Receipt

Order ID: # 10831023932411568

Replaced

3 x Three Little Pigs Petits Toasts, Organic, Original

2.8 oz

$14.97

Replaced with:
3 x Three Little Pigs Petits Toasts, Organic, Whole Wheat

2.8 oz

$14.97

2 x Wegmans Canola Oil

48 fl oz

$9.18

Replaced with:
2 x Wegmans Canola Oil

32 fl oz

$8.78

✓Items Found

1 x Organic Blackberries, FAMILY PACK **$8.69**

12 oz

3 x Wegmans Basil **$12.27**

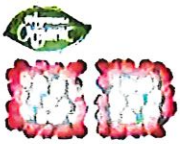
2 oz

1 x Strawberries, FAMILY PACK **$4.59**

32 oz container

6 x Vermont Creamery Creme Fraiche, French-Style, Cultured Cream **$44.94**

8 oz

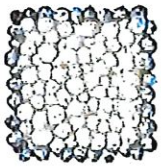


1 x Organic Raspberries, FAMILY PACK **$8.69**

12 oz

2 x Wegmans Onions, Yellow **$3.98**

2 lb bag



1 x Blueberries, FAMILY PACK **$8.09**

18 oz container

2 x Wegmans Onions, Red **$8.18**

2 lb bag

1 x Watermelon, Seedless **$8.09**

each

1 x Wegmans Pineapple, Extra Sweet **$3.09**

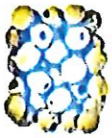
1 each

3.56 lb x Wegmans Broccoli Crowns **$8.15**

~ 0.5 lb

0.74 lb x Green Seedless Grapes, Bagged **$3.40**

per unit



2.13 lb x Wegmans Castelvetrano Olives, Pits Removed

~ 0.5 lb

$30.65

1.56 lb x Wegmans Italian Classics Italian Blend Cheese- Grated

~ 0.4 lb

$39.45

4 x Wegmans Culinary Beef Stock

32 fl oz

$13.16

4 x Wegmans Heavy Cream

32 fl oz

$25.56

1 x Wegmans Italian Classics Balsamic Glaze

7.3 fl oz

$7.49

3 x Ken's Steak House Dressing, Topping & Spread, Ranch

24 fl oz

$16.77

3 x BelGioioso Freshly Shaved Parmesan Cheese

5 oz

$13.17
~~$16.77~~

1 x Ghirardelli Ultimate Chocolate Premium Brownie Mix

19 oz

$3.69

2 x Wegmans Italian Classics Pepperoncini

32 fl oz jar

$10.18

2 x DeLallo Pine Nuts, Spanish

2 oz

$20.78

2 x Duke's Mayonnaise, Real, Smooth & Creamy

30 fl oz

$11.18

3 x Ken's Steak House Dressing & Marinade, Northern Italian with Basil & Romano, Lite

16 fl oz

$13.77

2 x Daisy Sour Cream — **$9.18**

24 oz

3 x Wegmans Garlic Caesar Dressing — **$6.87**

16 fl oz

1 x Wegmans Italian Classics Balsamic Vinegar of Modena, Aceto Balsamico di Modena IGP — **$19.59**

8.5 fl oz

2 x Wegmans Organic Free Range Chicken Broth, 6 PACK, FAMILY PACK — **$29.98**

192 fl oz

2 x Wegmans Roasted Red Pepper Hummus, FAMILY PACK

32 oz

$12.78

2 x Wegmans Original Hummus, FAMILY PACK

32 oz

$12.78

2 x Wegmans Cilantro Jalapeno Hummus, FAMILY PACK

32 oz

$12.78

2 x More Than Gourmet Demi-Glace Gold Demi-Glace, Classic French

1.5 oz

$11.58

2 x Betty Crocker Cookie Mix, Chocolate Chip **$6.98**

17.5 oz

3 x Maille Gherkins, Original **$20.67**

14 fl oz

1 x Filippo Berio Olive Oil, Extra Virgin **$26.99**

101.4 fl oz

1 x Wegmans Smoked Paprika **$4.59**

1.41 oz

1 x Kelchner's Horse-Radish **$4.09**

6.5 oz

3 x Wegmans Ciabatta Bread, Whole Loaf **$19.17**

14 oz

4 x D'Artagnan Duck & Veal Demi-Glace **$45.96**

7 oz

2.18 lb x Green Squash (Zucchini) **$4.34**

~ 0.55 lb

2.2 lb x Yellow Squash (Goldbar) **$4.38**

~ 0.55 lb

Items Subtotal: $608.07

Item Discounts: -$3.60

Checkout Bag Fee: $3.15

Service Fee: $42.31

Delivery Fee: $3.99

Tip: $30.22

Total: $684.14

You saved: $3.60

Name: Cesare Dechellis

Your 8732 card was temporarily authorized for $700.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

Wegmans **Contact Us** **Privacy Policy** **Terms of Service**

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PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1251

55-760/0312
237

CHECK ARMOR

DATE 7/19/23

PAY TO THE ORDER OF Royalty Event Services $ 1193.00

One thousand one hundred ninety three 00/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Royalty Event Services
117 Fort Lee Rd Ste B1
Leonia, NJ 07605 US
2013740740
billing@royaltyeventservices.com
www.royaltyeventservices.com

INVOICE

BILL TO
State of New Jersey

SHIP TO
State of New Jersey

INVOICE # 2503
DATE 07/10/2023
DUE DATE 07/10/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Captain 1 captain for 5.25hr shift from 4:30PM till 9:45PM On Monday July 10,2023	1	315.00	315.00
Server 1 server for 5.25hr shift from 4:30PM till 9:45PM On Monday July 10,2023	1	183.75	183.75
Server 1 Bartender/server for 5hr shift from 4:30PM till 9:30 PM On Monday July 10,2023	1	300.00	300.00
Travel Fee Travel Fee Per Staff	3	75.00	225.00
Gratuity Gratuity 20%	1	169.25	169.25

Tip can be given to staff cash day of event or added to final bill payment. If you would like to pay thru zelle our zelle account email is: billing@royaltyeventservices.com

SUBTOTAL	1,193.00
TAX	0.00
TOTAL	1,193.00
BALANCE DUE	**$1,193.00**

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1252

55-760/0312
237

CHECK ARMOR FRAUD PROTECTION

DATE 7/19/23

PAY TO THE ORDER OF Atlantic Offshore fishery $ 78.21

Seventy eight 21/100 DOLLARS

Photo. Safe Deposit Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

Atlantic Offshore Fishery LLC
212 CHANNEL DR
PT. PLEASANT BEACH, NJ 08742
Phone 732-206-6958
accounting@atlanticfisherynj.com

Invoice

Date	Invoice #
7/7/2023	90136

Bill To	Ship To
GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540	GOVERNORS MANSION 354 STOCKTON ST. PRINCETON, NJ 08540

P.O. Number	Terms	Due Date	Ship
	Net 14	7/21/2023	7/7/2023

Quantity	Description	Price Each	Amount
8.7	CHICK HARD SHELL LOBSTERS	8.99	78.21

Date _____ Time _____
Temp _____ Signature _____
Iced _____

To provide our customers with the highest quality our product is pre-chilled at or below 45 degrees fahrenheit.

Total	$78.21
Payments/Credits	$0.00
Balance Due	$78.21

PHILIP D MURPHY
OFFICE OF THE GOVERNOR
225 W STATE ST, PO BOX 001
TRENTON, NJ 08608-1001

1253

55-760/0312
237

DATE 7/19/23

CHECK ARMOR

PAY TO THE ORDER OF Harvest Drop $ 365.94

three hundred sixty five 94/100 DOLLARS

Photo Safe Deposit® Details on back

PNCBANK
PNC Bank, N.A. 060

FOR [redacted]

MP

INVOICE

Harvest Drop
PO BOX 357
Windsor NJ
08561
info@harvestdrop.com

Dechellis, Cesare Governors Mansion 354 Stockton St Princeton, NJ 08540	Order#: 79523 Delivery Day: Friday, July 07, 2023 Due Date: 08/04/2023 Terms: Net 30

INVOICE

Qty	Item	Unit	Unit Price	Total
Five Star				
6	Baby Spinach	Retail - 5 oz.	$3.99	$23.94
Flaim Farms				
1	Mint	1 Bunch	$2.99	$2.99
Fralinger Farms				
3	Yellow Peaches	4 Peaches	$4.99	$14.97
Seasonal Citrus				
5	Lemons	1 Lemon	$0.99	$4.95
Top Line				
6	Orange Bell Peppers	1 ct.	$2.99	$17.94
5	Seedless Cucumbers	1 ct.	$1.99	$9.95
Blue Moon Acres				
2	Mezza Green Sampler	3 oz.	$19.99	$39.98
1	Violas	75 count	$14.99	$14.99
Fierst Farm				
1	Tomatoes - Hot House	10 lbs	$32.99	$32.99
Flaim Farm				
1	Squash Blossoms	24 ct.	$23.99	$23.99
Great Meadow Farm				
1	Thyme	4 oz.	$9.49	$9.49
Harvest Drop Dutch Country Chicken				
1	Skin On Airline Breast	6-8 oz. Breast - 20 lbs. (20 @ $5.59)	$111.80	$111.80
Hungry Bird Eats				
1	Rye & Sea Salt	5 oz. Box	$8.99	$8.99
Sweet Cheeks				
1	Honey - Wildflower	5 lbs.	$36.99	$36.99
Valley Shepherd				
1	Sheeps Milk Yogurt	16 oz.	$7.99	$7.99
Order Item Total: 36			**Sub Total:**	**$361.95**
			Delivery Fee:	**$3.99**
				$365.94

Order Notes: