

# CULLEN and DYKMAN LLP

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433 Hackensack Avenue  
Hackensack, New Jersey 07601  
Telephone (201) 488-1300 Facsimile (201) 488-6541  
Taxpayer Identification No.: 11-0658700

NEW JERSEY SENATE  
CONFIDENTIAL: ATTY/CLIENT PRIVILEGE  
ATT: KEVIN DRENNAN, EXECUTIVE DIRECTOR  
SENATE MAJORITY OFFICE  
STATE HOUSE CN-099, 125 W. STATE ST.  
TRENTON, NJ 08625-0099

April 4, 2017  
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File Number 55004-000 .00014

Control Number 5667807

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Re: GUN REGULATIONS

FOR PROFESSIONAL SERVICES rendered through March 31, 2017  
in connection with the above referenced matter, as more fully  
detailed on the attached.

\$ 16,260.00

Disbursements

97.18

INVOICE TOTAL

\$ 16,357.18

Prior Balance

.00

TOTAL BALANCE DUE

16,357.18

*Founded 1850*

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LONG ISLAND

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May 2, 2017  
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File Number 55004-000 .00014

Control Number 5701220

Re: GUN REGULATIONS

FOR PROFESSIONAL SERVICES rendered through April 30, 2017  
in connection with the above referenced matter, as more fully  
detailed on the attached.

\$ 1,860.00

Disbursements

679.80

INVOICE TOTAL

\$ 2,539.80

Prior Balance

.00

TOTAL BALANCE DUE

2,539.80

BILLING & PAYMENT HISTORY (from last invoice)

Transaction Date	Transaction Type	Invoice#	Amount	Balance
	Balance Forward			16,357.18
5/04/17	PAYMENT	5667807	-16,357.18	

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June 5, 2017  
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File Number 55004-000 .00014

Control Number 5735484

Re: GUN REGULATIONS

FOR PROFESSIONAL SERVICES rendered through May 31, 2017  
in connection with the above referenced matter, as more fully  
detailed on the attached.

\$ 570.00

INVOICE TOTAL

\$ 570.00

Prior Balance

.00

TOTAL BALANCE DUE

570.00

## BILLING & PAYMENT HISTORY (from last invoice)

Transaction Date	Transaction Type	Invoice#	Amount	Balance
	Balance Forward			18,896.98
5/04/17	PAYMENT	5667807	-16,357.18	2,539.80
5/24/17	PAYMENT	5701220	-2,539.80	

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July 5, 2017  
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File Number 55004-000 .00014

Control Number 5753752

Re: GUN REGULATIONS

FOR PROFESSIONAL SERVICES rendered through June 30, 2017  
in connection with the above referenced matter, as more fully  
detailed on the attached.

\$ 12,090.00

Disbursements

38.20

INVOICE TOTAL

\$ 12,128.20

Prior Balance

.00

TOTAL BALANCE DUE

12,128.20

## BILLING & PAYMENT HISTORY (from last invoice)

Transaction Date	Transaction Type	Invoice#	Amount	Balance
	Balance Forward			570.00
6/28/17	PAYMENT	5735484	-570.00	

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August 3, 2017  
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File Number 55004-000 .00014

Control Number 5783208

Re: GUN REGULATIONS

FOR PROFESSIONAL SERVICES rendered through July 31, 2017  
in connection with the above referenced matter, as more fully  
detailed on the attached.

\$ 9,247.50

Disbursements

136.80

INVOICE TOTAL

\$ 9,384.30

Prior Balance

.00

TOTAL BALANCE DUE

9,384.30

## BILLING & PAYMENT HISTORY (from last invoice)

Transaction Date	Transaction Type	Invoice#	Amount	Balance
	Balance Forward			12,128.20
8/17/17	PAYMENT	5753752	-12,128.20	

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September 5, 2017  
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File Number 55004-000 .00014

Control Number 5797895

Re: GUN REGULATIONS

FOR PROFESSIONAL SERVICES rendered through August 31, 2017  
in connection with the above referenced matter, as more fully  
detailed on the attached.

\$ 2,017.50

Disbursements

29.75

INVOICE TOTAL

\$ 2,047.25

Prior Balance

.00

TOTAL BALANCE DUE

2,047.25

## BILLING & PAYMENT HISTORY (from last invoice)

Transaction Date	Transaction Type	Invoice#	Amount	Balance
	Balance Forward			21,512.50
8/17/17	PAYMENT	5753752	-12,128.20	9,384.30
9/14/17	PAYMENT	5783208	-9,384.30	

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October 3, 2017  
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File Number 55004-000 .00014

Control Number 5815150

**Re: GUN REGULATIONS**

FOR PROFESSIONAL SERVICES rendered through September 30, 2017  
in connection with the above referenced matter, as more fully  
detailed on the attached.

	\$	11,332.50
Disbursements		711.69
INVOICE TOTAL	\$	12,044.19
Prior Balance		2,047.25
TOTAL BALANCE DUE		14,091.44

**BILLING & PAYMENT HISTORY (from last invoice)**

Transaction Date	Transaction Type	Invoice#	Amount	Balance
	Balance Forward			11,431.55
9/14/17	PAYMENT	5783208	-9,384.30	2,047.25

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November 1, 2017  
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File Number 55004-000 .00014

Control Number 5837167

Re: GUN REGULATIONS

FOR PROFESSIONAL SERVICES rendered through October 31, 2017  
in connection with the above referenced matter, as more fully  
detailed on the attached.

	\$	360.00
Disbursements		250.04
INVOICE TOTAL	\$	610.04
Prior Balance		.00
TOTAL BALANCE DUE		610.04

## BILLING & PAYMENT HISTORY (from last invoice)

Transaction Date	Transaction Type	Invoice#	Amount	Balance
	Balance Forward			14,091.44
10/05/17	PAYMENT	5797895	-2,047.25	12,044.19
10/30/17	PAYMENT	5815150	-12,044.19	

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NEW JERSEY SENATE  
CONFIDENTIAL; ATTY/CLIENT PRIVILEGE  
ATT: EUGENE LEPORE, EXECUTIVE DIRECTOR  
SENATE MAJORITY OFFICE  
STATE HOUSE CN-099, 125 W. STATE ST.  
TRENTON, NJ 08625-0099

December 1, 2017  
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File Number 55004-000 .00014

Control Number 5854466

Re: GUN REGULATIONS

FOR PROFESSIONAL SERVICES rendered through November 30, 2017  
in connection with the above referenced matter, as more fully  
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	\$	14,610.00
Disbursements		159.89
INVOICE TOTAL	\$	14,769.89
Prior Balance		.00
TOTAL BALANCE DUE		14,769.89

## BILLING & PAYMENT HISTORY (from last invoice)

Transaction Date	Transaction Type	Invoice#	Amount	Balance
	Balance Forward			610.04
11/30/17	PAYMENT	5837167	-610.04	

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