

Invoice submitted to:
Borough of Buena
616 Central Avenue
Minotola NJ 08341

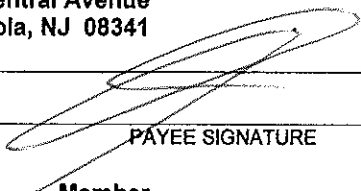
June 01, 2021

Invoice #15277

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/3/2021 Review/analyze review code changes and ordinance done in 2018	1.20 150.00/hr	180.00
5/4/2021 Draft/revise prepare solicitor's report	0.90 150.00/hr	135.00
5/5/2021 Appear for/attend call on civil service and prepare for call	0.50 150.00/hr	75.00
5/10/2021 Appear for/attend attend meeting and prepare for same	1.90 150.00/hr	285.00
5/9/2021 Plan and prepare for review agenda for meeting	1.00 150.00/hr	150.00
5/14/2021 Communicate (other external) read cat ordinance for discussions	0.70 150.00/hr	105.00
5/19/2021 Communicate (other external) Consult with Dana	1.00 150.00/hr	150.00
5/24/2021 Draft/revise prepare resolution and 3 revisions of resolution on Glenn Franzoi	3.00 150.00/hr	450.00
5/21/2021 Communicate (other external) respond to OPRA from james	1.00 150.00/hr	150.00
Communicate (other external) Respond to Dana	2.00 150.00/hr	300.00
Communicate (other external) call with auditor and read report of auditor	1.70 150.00/hr	255.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/21/2021 Review/analyze read reports of gazzara and laporta	1.70 150.00/hr	255.00
5/24/2021 Plan and prepare for read agenda and prepare for meeting	1.00 150.00/hr	150.00
Appear for/attend attend meeting	0.90 150.00/hr	135.00
Review/analyze Read notices on Brunini pool	0.50 150.00/hr	75.00
5/26/2021 Appear for/attend attend meeting	3.90 150.00/hr	585.00
Plan and prepare for prepare for meeting	2.50 150.00/hr	375.00
5/27/2021 Review/analyze handle OPRA from James on service data	0.80 150.00/hr	120.00
5/24/2021 Draft/revise prepare notice for meeting	1.50 150.00/hr	225.00
For professional services rendered	27.70	\$4,155.00
Previous balance		\$5,280.00
5/17/2021 Payment - thank you		(\$5,280.00)
Total payments and adjustments		(\$5,280.00)
Balance due		<u><u>\$4,155.00</u></u>

	STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)		DOCUMENT						BATCH						ACTG	FY
			TC		AGY		NUMBER		TC		AGY		NUMBER			
PO#		PV DATE		PP START			SCHED PAY			CHK	OFF	F	RF	CK	(A) VENDOR (PAYEE) ID NUMBER	
				MO	DY	YR	MO	DY	YR	CAT	LIAB	A	TY	FL		
CONTRACT NO.		AGENCY REF		BUYER		(B) TERMS						(C) TOTAL AMOUNT				
												\$4155.00				
(D) PAYEE NAME AND ADDRESS										(E) SEND COMPLETED FORM TO:						
Costigan and Costigan, LLC 117 Bellevue Avenue Hammonton NJ 08037										Cindi LoGiudio Borough of Buena 616 Central Avenue Minotola, NJ 08341						
(F) PAYEE DECLARATIONS																
I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT.										 PAYEE SIGNATURE Member PAYEE TITLE						
										6/1/21 BILLING DATE						

Line No.	REFERENCE			LINE	(G) PAYEE REFERENCE
	CD	AGY	NUMBER		
1					
2					
3					

	FUND	AGCY	ORG CODE	SUB-ORG	APPR UNIT	ACTIVITY	OBJECT CD	SUB-OBJ	REV SRCE	SUB-	PROJ/JOB NO
1											
2											
3											

	RPT CT	BS ACT	DT	DESCRIPTION	QUANTITY	AMOUNT	ID	PF	TX
1									
2									
3									

ITEM NO.	DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5/3/21 through 6/1/21	Legal Bill for Services Rendered	1	27.70	150.00	\$4155.00
TOTAL					\$4155.00

CERTIFICATION BY RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein. Signature Title Date	CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved. Authorized Signature Title Date
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