Costigan & Costigan, LLC 1222 Spruce Street Philadelphia, PA 19107

215-546-7215

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

June 01, 2021

Invoice #15277

Professional Services

		Hrs/Rate	Amount
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

		Hrs/Rate	Amount
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		$4,155.00

STATE OF NEW JERSEY
PAYMENT VOUCHER
(VENDOR INVOICE)

DOCUMENT TC	DOCUMENT AGY	DOCUMENT NUMBER	BATCH TC	BATCH AGY	BATCH NUMBER	ACTG PER	FY

PO#	PV DATE	PP START MO	PP START DY	PP START YR	SCHED PAY MO	SCHED PAY DY	SCHED PAY YR	CHK CAT	OFF LIAB	F A	RF TY	CK FL	(A) VENDOR (PAYEE) ID NUMBER

CONTRACT NO.	AGENCY REF	BUYER	(B) TERMS	(C) TOTAL AMOUNT
				$4155.00

(D) PAYEE NAME AND ADDRESS

Costigan and Costigan, LLC
117 Bellevue Avenue
Hammonton NJ 08037

(E) SEND COMPLETED FORM TO:

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 CD	REFERENCE AGY	REFERENCE NUMBER	LINE	(G) PAYEE REFERENCE
1					
2					
3					

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

Line No.	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*

PV 6/93 MAY 16