

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

August 04, 2021

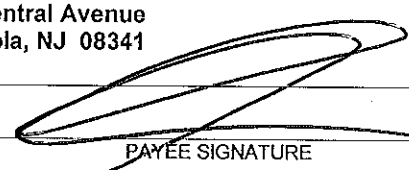
Invoice #15281

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2021 Review/analyze	1.90	285.00
Read OPRA from AADARi and documents from Cindi, Maryann and Brian	150.00/hr	
Review/analyze	1.00	150.00
read Rowan complaint	150.00/hr	
7/7/2021 Review/analyze	1.50	225.00
read all docs for AADARi new OPRA	150.00/hr	
Review/analyze	0.90	135.00
read all Rown docs from Joe for OPRA	150.00/hr	
Appear for/attend	2.50	375.00
read reports of garcia and conference with him	150.00/hr	
Review/analyze	0.70	105.00
read certs from peter and send to dana	150.00/hr	
Communicate (other external)	0.30	45.00
call with nick bennett	150.00/hr	
7/8/2021 Draft/revise	1.80	270.00
prepare solicitor report and read county court proposal	150.00/hr	
7/9/2021 Review/analyze	3.80	570.00
Read all appeals and Lisa 's and taxpayer defenses for hearings	150.00/hr	
7/10/2021 Plan and prepare for	3.70	555.00
review LOCAL FINANCE BOARD HEARINGS	150.00/hr	
7/9/2021 Appear for/attend	4.50	675.00
Review for meeting with atty braslow and attend same	150.00/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
7/10/2021 Plan and prepare for preparation of statements	3.00 150.00/hr	450.00
7/15/2021 Communicate (with client) read final aadari opra response	1.00 150.00/hr	150.00
Draft/revise prepare notice and ordinance	2.00 150.00/hr	300.00
7/14/2021 Appear for/attend attend hearing and final preparation for hearing	6.00 150.00/hr	900.00
Communicate (other external) call with steve	1.50 150.00/hr	225.00
7/13/2021 Draft/revise prepare statements for chief and steve	3.00 150.00/hr	450.00
Plan and prepare for prepare for hearing	6.00 150.00/hr	900.00
7/12/2021 Review/analyze read new opposition	2.50 150.00/hr	375.00
Draft/revise revise emails for rowan opra	1.30 150.00/hr	195.00
7/13/2021 Appear for/attend attend tax appeals	1.00 150.00/hr	150.00
7/11/2021 Plan and prepare for read and prepare for tax appeals	2.40 150.00/hr	360.00
7/9/2021 Plan and prepare for prepare for hearing	6.00 150.00/hr	900.00
7/8/2021 Review/analyze read agenda and attachments along with engineer report	1.50 150.00/hr	225.00
7/12/2021 Appear for/attend attend meeting	2.30 150.00/hr	345.00
7/19/2021 Plan and prepare for prepare for special meeting	1.50 150.00/hr	225.00
Appear for/attend attend meeting	1.50 150.00/hr	225.00
Review/analyze read transport agreement and code ordinance comments	1.00 150.00/hr	150.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/22/2021 Review/analyze review insurance docs for landisville	0.50 150.00/hr	75.00
7/28/2021 Review/analyze read Owoh GRC order and begin negotiations for atty fees	1.00 150.00/hr	150.00
7/26/2021 Communicate (other external) read notices and agenda for meeting and calls with clerk, deputy clerk and fern Brown	1.40 150.00/hr	210.00
7/29/2021 Appear for/attend attend meeting	1.00 150.00/hr	150.00
7/23/2021 Communicate (other external) read notices, call with lieutenant hutton and preparation sfor dissolution	3.50 150.00/hr	525.00
For professional services rendered	73.50	\$11,025.00
Previous balance		\$7,290.00
7/15/2021 Payment - thank you		(\$7,290.00)
Total payments and adjustments		(\$7,290.00)
Balance due		\$11,025.00

	STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)		DOCUMENT						BATCH						ACTG PER	FY
			TC	AGY	NUMBER			TC	AGY	NUMBER						
PO#		PV DATE		PP START MO DY YR			SCHED PAY MO DY 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				
												\$11,025.00				
(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						
										8/4/21 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
7/1/2021 thru Present	Legal Bill for Services Rendered	1	73.50	150.00	\$11,025.00
TOTAL					\$11,025.00

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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