

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

April 30, 2021

Invoice #15275

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2021 Communicate (with client) calls on and amend exhibits to application	2.50 150.00/hr	375.00
4/2/2021 Review/analyze read updated audit and expansion plan from FD2	1.60 150.00/hr	240.00
Draft/revise finalize ordinance and resolution	2.50 150.00/hr	375.00
4/1/2021 Communicate (other external) Call with Braslow	0.60 150.00/hr	90.00
Communicate (other external) call with Rhonda	0.50 150.00/hr	75.00
Draft/revise prepare solicitor's report	0.80 150.00/hr	120.00
4/12/2021 Appear for/attend attend meeting	1.50 150.00/hr	225.00
Plan and prepare for review agenda and engineer's report	1.60 150.00/hr	240.00
4/13/2021 Draft/revise prepare resolution and MOA for Rhonda	2.50 150.00/hr	375.00
4/14/2021 Appear for/attend attend meeting of 4-12	2.00 150.00/hr	300.00
Review/analyze Read gazzara opra	0.50 150.00/hr	75.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/14/2021 Communicate (other external) respond to ms. testa	0.60 150.00/hr	90.00
4/16/2021 Communicate (other external) Calls with DCA and Braslow and staff	1.00 150.00/hr	150.00
Review/analyze Research OPRA by Gazzara	1.00 150.00/hr	150.00
4/21/2021 Review/analyze Raad all submissions for OPRA request from gazzara for distribution	2.50 150.00/hr	375.00
Draft/revise read Opra from William and Bianca and prepare answers to same	1.90 150.00/hr	285.00
Communicate (other external) letter to gazzara	0.50 150.00/hr	75.00
4/23/2021 Appear for/attend attend and prepare for meeting with LFB	2.70 150.00/hr	405.00
Draft/revise complete application	3.00 150.00/hr	450.00
Draft/revise prepare all exhibits for finalization	2.50 150.00/hr	375.00
4/26/2021 Plan and prepare for review agenda and prepare for meeting	1.50 150.00/hr	225.00
Appear for/attend attend meeting	0.90 150.00/hr	135.00
Communicate (other external) discussions on Fd	0.50 150.00/hr	75.00
For professional services rendered	35.20	\$5,280.00
Previous balance		\$8,820.00
4/29/2021 Payment - thank you		(\$8,820.00)
Total payments and adjustments		(\$8,820.00)
Balance due		<u><u>\$5,280.00</u></u>