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

215-546-7215

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

July 01, 2021

Invoice #15280

Professional Services

		Hrs/Rate	Amount
6/1/2021	Draft/revise review presentation	3.00 150.00/hr	450.00
	Plan and prepare for prepare for meeting with Dana	3.00 150.00/hr	450.00
6/2/2021	Review/analyze read opposition	2.50 150.00/hr	375.00
	Appear for/attend attend meeting	0.80 150.00/hr	120.00
	Communicate (other external) discussions on opposition	1.00 150.00/hr	150.00
	Review/analyze review june and july bills and need for certfications and discussions on same	1.70 150.00/hr	255.00
6/3/2021	Review/analyze review tax rates	1.20 150.00/hr	180.00
	Appear for/attend meeting on reply -attend	1.40 150.00/hr	210.00
6/7/2021	Review/analyze read noticies for brunini pool	1.00 150.00/hr	150.00
	Communicate (other external) read request for original bonds on madison	0.50 150.00/hr	75.00
	Communicate (other external) prepare auditor report for Ford	0.50 150.00/hr	75.00

		Hrs/Rate	Amount
6/7/2021	Review/analyze read response first round	1.50 150.00/hr	225.00
6/9/2021	Draft/revise edit certfication	2.40 150.00/hr	360.00
	Draft/revise begin preparation of reply	2.00 150.00/hr	300.00
	Draft/revise notice and resolution for meeting preparation	3.30 150.00/hr	495.00
6/10/2021	Appear for/attend attend meeting	1.00 150.00/hr	150.00
6/11/2021	Review/analyze review agenda	1.00 150.00/hr	150.00
6/10/2021	Review/analyze review engineer report	0.70 150.00/hr	105.00
6/14/2021	Appear for/attend prepare for meeting and attend	1.60 150.00/hr	240.00
6/15/2021	Communicate (other external) call with dana	0.70 150.00/hr	105.00
	Communicate (other external) calls with mike and bill	1.20 150.00/hr	180.00
	Review/analyze file response	2.00 150.00/hr	300.00
	Draft/revise prepare resolution for municipal court	1.50 150.00/hr	225.00
6/18/2021	Review/analyze prepare resolution for municipal court, review agreement with Franklin and rate schedule from County Court proposal	3.00 150.00/hr	450.00
	Draft/revise read cert and prepare answer to LFB	2.80 150.00/hr	420.00
6/22/2021	Review/analyze read OPRA for AADARI of 6-22-21 for response	0.50 150.00/hr	75.00
6/25/2021	Communicate (other external) Forest grove notices by engineer of no action	1.00 150.00/hr	150.00
6/28/2021	Appear for/attend attend meeting	1.00 150.00/hr	150.00

		Hrs/Rate	Amount
6/25/2021	Plan and prepare for review agenda and prepare for meeting	1.80 150.00/hr	270.00
6/30/2021	Draft/revise letter to Frattarelli	0.90 150.00/hr	135.00
6/29/2021	Draft/revise letter to frattarelli on OPRA with case law and research	1.50 150.00/hr	225.00
6/30/2021	Communicate (other external) read notice from dana and sent to pete for revision of cert	0.60 150.00/hr	90.00
	For professional services rendered	**48.60**	**$7,290.00**
	Previous balance		**$4,155.00**
6/21/2021	Payment - thank you. Check No. 28485		($4,155.00)
	Total payments and adjustments		**($4,155.00)**
	Balance due		$7,290.00

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
				$7,290.00

(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

7/1/21 — 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
6/1/2021 thru Present	**Legal Bill for Services Rendered**	**1**	**48.60**	**150.00**	**$7,290.00**
				TOTAL	**$7,290.00**

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*