

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

July 01, 2021

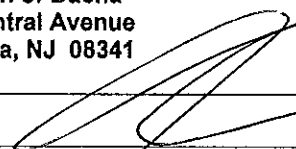
Invoice #15280

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
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 certifications 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 notices 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

		<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2021	Review/analyze read response first round	1.50 150.00/hr	225.00
6/9/2021	Draft/revise edit certification	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

	<u>Hrs/Rate</u>	<u>Amount</u>
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						BATCH						ACTG PER	FY	
			TC	AGY	NUMBER			TC	AGY	NUMBER							
			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				
PO#		PV DATE															
CONTRACT NO.		AGENCY REF		BUYER		(B) TERMS						(C) TOTAL AMOUNT					
												\$7,290.00					
(D) PAYEE NAME AND ADDRESS												(E) SEND COMPLETED FORM TO:					
Costigan and Costigan, LLC 117 Bellevue Avenue Hammonton NJ 08037												Cindi LoGiudlo 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			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
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
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