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

215-546-7215

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

August 04, 2021

Invoice #15281

Professional Services

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

Date	Description	Hrs/Rate	Amount
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

		Hrs/Rate	Amount
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 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
				$11.025.00

(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
8/4/21 — 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
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*