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

215-546-7215

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

September 01, 2021

Invoice #15283

Professional Services

		Hrs/Rate	Amount
8/4/2021	Review/analyze read recall and law pertaining to same	3.00 150.00/hr	450.00
8/3/2021	Review/analyze read and prepare opra for AADARI	1.60 150.00/hr	240.00
8/4/2021	Draft/revise read new james opra and review	3.00 150.00/hr	450.00
8/11/2021	Review/analyze prepare 7-28-21 AADARI answer to OPRA	2.00 150.00/hr	300.00
8/6/2021	Review/analyze read engineer's report for 8-9 meeting	0.50 150.00/hr	75.00
	Review/analyze research weekly hour limit for civil service	1.50 150.00/hr	225.00
	Review/analyze review petition service requirements	1.50 150.00/hr	225.00
8/10/2021	Review/analyze review employee manual and policy for hours for ccivil service	2.00 150.00/hr	300.00
8/9/2021	Appear for/attend attend meeting and prepare for same	2.50 150.00/hr	375.00
8/12/2021	Review/analyze review on petition service	0.60 150.00/hr	90.00
8/9/2021	Draft/revise prepare resolution on Elizabeth Battaglini for sidewalk	1.00 150.00/hr	150.00

		Hrs/Rate	Amount
8/9/2021	Communicate (other external) conference call with Fratterelli	0.70 150.00/hr	105.00
8/11/2021	Review/analyze review and respond to OPRA from James on Rowan and atty bills	1.70 150.00/hr	255.00
	Review/analyze read Zimmer response to AADARI OPRA	1.60 150.00/hr	240.00
8/12/2021	Review/analyze read recall petitions for mayor and councilman	2.00 150.00/hr	300.00
8/13/2021	Draft/revise prepare resolution on AADARI	1.00 150.00/hr	150.00
	Draft/revise review answer to AADARI OPRA	1.60 150.00/hr	240.00
8/16/2021	Draft/revise prepare release for AADARI v. Buena	1.00 150.00/hr	150.00
	Review/analyze review second petitions for recall	2.00 150.00/hr	300.00
8/19/2021	Communicate (other external) calls with OWOH on 3k and release and w-9	0.60 150.00/hr	90.00
	Review/analyze Review revised petitions	2.00 150.00/hr	300.00
	Review/analyze read response of frattarelli to missing items and with braslow	1.00 150.00/hr	150.00
	Communicate (other external) review budgets of FD2 and FD1 with Lisa	0.50 150.00/hr	75.00
	Communicate (other external) review farm assessment with lisa and maryann	0.30 150.00/hr	45.00
8/20/2021	Review/analyze review corrections to two petitions	1.30 150.00/hr	195.00
	Review/analyze review OPRA request from james from baker and mancuso	1.00 150.00/hr	150.00
8/23/2021	Communicate (other external) call with fern	0.50 150.00/hr	75.00
	Review/analyze review further revised petitions	1.40 150.00/hr	210.00

		Hrs/Rate	Amount
8/23/2021	Communicate (other external) call with Zimmer on AADARI IOPRA	0.80 150.00/hr	120.00
	Review/analyze further review of AADARI OPRA for Clerk	1.00 150.00/hr	150.00
8/24/2021	Communicate (other external) Discuss with Clerk on petitions to be approved	1.00 150.00/hr	150.00
8/27/2021	Review/analyze read new notices of recall	1.50 150.00/hr	225.00
	Draft/revise prepare resolution for community champions	1.00 150.00/hr	150.00
	Review/analyze read Owoh new GRC complaint and mediation	0.50 150.00/hr	75.00
8/30/2021	Review/analyze Read answers to 3 and 4 on new Owoh OPRA	1.50 150.00/hr	225.00
	Communicate (other external) communication with Brian Zimmer on OWOH GRC new complaint and attorney fee	0.50 150.00/hr	75.00
8/31/2021	Communicate (other external) many discussions with clerk on opra requests	1.40 150.00/hr	210.00
	For professional services rendered	**48.60**	**$7,290.00**
	Previous balance		**$11,025.00**
	Balance due		$18,315.00

STATE OF NEW JERSEY **PAYMENT VOUCHER** (VENDOR INVOICE)	DOCUMENT TC	AGY	NUMBER	BATCH TC	AGY	NUMBER	ACTG PER	FY

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
				$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

9/1/21 — BILLING DATE

Line No.	REFERENCE CD	AGY	NUMBER	LINE	(G) PAYEE REFERENCE
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
8/4/21 thru 9/1/21	**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*