

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

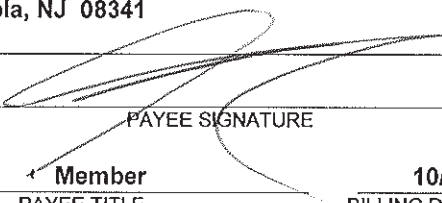
October 01, 2021

Invoice #15288

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/9/2021 Review/analyze read complete AADARI OPRA FOR DISTRIBUTION	2.00 150.00/hr	300.00
Review/analyze read new petition	1.00 150.00/hr	150.00
9/10/2021 Plan and prepare for read agenda and prepare for meeting	2.00 150.00/hr	300.00
9/13/2021 Appear for/attend attend meeting	1.00 150.00/hr	150.00
Review/analyze read James OPRA for dalessandro for private and borough emails	1.00 150.00/hr	150.00
9/10/2021 Communicate (other external) discussion with clerk on opras outstanding and petitions and with zimmer on opras	1.50 150.00/hr	225.00
9/20/2021 Communicate (other external) call with braslow and calls with clerk	1.30 150.00/hr	195.00
9/17/2021 Communicate (other external) numerous calls with clerk	1.30 150.00/hr	195.00
9/22/2021 Communicate (other external) call on budget	0.50 150.00/hr	75.00
9/24/2021 Review/analyze review meeting agenda	1.00 150.00/hr	150.00
9/27/2021 Appear for/attend attend meeting	0.50 150.00/hr	75.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/27/2021 Review/analyze read agenda for meeting	0.50 150.00/hr	75.00
Plan and prepare for prepare for meeting	1.00 150.00/hr	150.00
9/30/2021 Review/analyze read rowan 20 day notice letter from labor	2.00 150.00/hr	300.00
For professional services rendered	16.60	\$2,490.00
Previous balance		\$18,315.00
9/16/2021 Payment - thank you. Check No. 28617		(\$11,025.00)
Total payments and adjustments		(\$11,025.00)
Balance due		\$9,780.00

	STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)		DOCUMENT						BATCH						ACTG PER	FY			
			TC	AGY	NUMBER			TC	AGY	NUMBER									
	PO#		PV DATE		PP START			SCHED PAY			CHK CAT	OFF LIAB	F A	RF TY	CK FL	(A) VENDOR (PAYEE) ID NUMBER			
					MO	DY	YR	MO	DY	YR									
CONTRACT NO.		AGENCY REF		BUYER		(B) TERMS						(C) TOTAL AMOUNT							
												\$2,490.00							
(D) PAYEE NAME AND ADDRESS										(E) SEND COMPLETED FORM TO:									
Costigan and Costigan, LLC 117 Bellevue Avenue Hammonton NJ 08037										Cindi LoGiudlio 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 10/1/21 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
9/9/2021 thru Present	Legal Bill for Services Rendered	1	16.60	150.00	\$2,490.00
TOTAL					\$2,490.00

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
---	--