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

215-546-7215

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

October 27, 2021

Invoice #15289

Professional Services

		Hrs/Rate	Amount
10/1/2021	Draft/revise read 20 day notice from state on rowan and prepare a draft response	3.60 150.00/hr	540.00
10/4/2021	Review/analyze read james OPRA to Mayor	3.00 150.00/hr	450.00
	Draft/revise respond to State on Rowan complaint	3.00 150.00/hr	450.00
10/6/2021	Communicate (other external) discussion with clerk on OPRAS	1.00 150.00/hr	150.00
	Review/analyze review GCSI	0.50 150.00/hr	75.00
	Review/analyze review ROWAN OPRAS	2.00 150.00/hr	300.00
	Communicate (other external) discussions on meeting	2.00 150.00/hr	300.00
10/7/2021	Communicate (other external) discussions with braslow	0.50 150.00/hr	75.00
10/13/2021	Draft/revise prepare resolution for EMS	1.50 150.00/hr	225.00
10/12/2021	Review/analyze read flood ordinance	1.50 150.00/hr	225.00
10/15/2021	Draft/revise prepare flood ordinance	3.00 150.00/hr	450.00

		Hrs/Rate	Amount
10/19/2021	Plan and prepare for prepare for meeting	1.30 150.00/hr	195.00
10/18/2021	Review/analyze read agenda for meeting	1.00 150.00/hr	150.00
10/19/2021	Review/analyze review cat ordinance	1.00 150.00/hr	150.00
	Appear for/attend attend meeting	1.50 150.00/hr	225.00
10/18/2021	Communicate (other external) call on letter to Wilson	0.50 150.00/hr	75.00
10/25/2021	Review/analyze read cat ordinance for meeting tonight	0.50 150.00/hr	75.00
	Review/analyze read rowan answer to DOL	2.50 150.00/hr	375.00
	Review/analyze read barbagli requests and answer	1.00 150.00/hr	150.00
10/22/2021	Review/analyze review agena for meeting	1.00 150.00/hr	150.00
10/25/2021	Appear for/attend prepare for and attend meeting	2.50 150.00/hr	375.00
10/27/2021	Communicate (other external) calls with deputy clerk	0.60 150.00/hr	90.00
	Review/analyze read CDC guidelines	0.60 150.00/hr	90.00
	For professional services rendered	**35.60**	**$5,340.00**
	Previous balance		**$9,780.00**
	Balance due		$15,120.00

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
				$5,340.00

(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

11/2/21 — 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
10/1/21 thru 10/27/21	**Legal Bill for Services Rendered**	**1**	**35.60**	**150.00**	**$5,340.00**
				TOTAL	**$5,340.00**

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*