

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

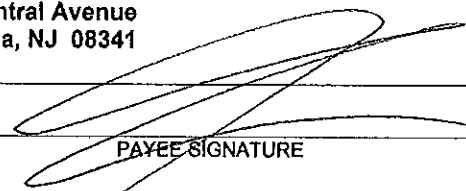
November 30, 2021

Invoice #15292

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/5/2021 Communicate (other external) read agenda and discussions on agenda	2.00 150.00/hr	300.00
11/8/2021 Appear for/attend attend meeting	1.30 150.00/hr	195.00
Review/analyze review Opras	1.80 150.00/hr	270.00
Plan and prepare for prepare for meeting	2.50 150.00/hr	375.00
11/12/2021 Communicate (other external) review flood ordinance with R and V	0.40 150.00/hr	60.00
11/16/2021 Communicate (other external) conference with pinelands	1.00 150.00/hr	150.00
11/17/2021 Review/analyze review tomasello property pictures and discussion on same	0.90 150.00/hr	135.00
Review/analyze read rowan opras	1.30 150.00/hr	195.00
Communicate (other external) conference with clerk	0.60 150.00/hr	90.00
11/16/2021 Communicate (other external) conference with pinelands	1.00 150.00/hr	150.00
Review/analyze review ordinance for conference with pinelands	1.00 150.00/hr	150.00

	<u>Hrs/Rate</u>	<u>Amount</u>
11/16/2021 Communicate (other external) conference with clerk	1.00 150.00/hr	150.00
Communicate (other external) read everstream letter and BPU order and call with Gina	1.50 150.00/hr	225.00
11/18/2021 Draft/revise prepare resoluton for aldo vacancy	1.00 150.00/hr	150.00
11/22/2021 Review/analyze read agenda	1.20 150.00/hr	180.00
Plan and prepare for prepare for meeting	1.70 150.00/hr	255.00
Appear for/attend attend meeting	1.20 150.00/hr	180.00
11/23/2021 Communicate (other external) calls with clerk	1.00 150.00/hr	150.00
Communicate (other external) discussions with clerk	1.60 150.00/hr	240.00
11/30/2021 Communicate (other external) discussions with clerk on action in lieu	1.00 150.00/hr	150.00
11/24/2021 Review/analyze read Barbali letter on cease and desist	0.50 150.00/hr	75.00
Communicate (other external) calls with mr. braslow	0.70 150.00/hr	105.00
For professional services rendered	26.20	\$3,930.00
Previous balance		\$15,120.00
11/23/2021 Payment - thank you		(\$15,120.00)
Total payments and adjustments		(\$15,120.00)
Balance due		<u><u>\$3,930.00</u></u>

	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	OFF	F	RF	CK	(A) VENDOR (PAYEE) ID NUMBER				
				MO	DY	YR	MO	DY	YR	CAT	LIAB	A	TY	FL					
CONTRACT NO.		AGENCY REF		BUYER		(B) TERMS						(C) TOTAL AMOUNT							
												\$3,930.00							
(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																			
11/30/21 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
11/5/21 through Present	Legal Services rendered	1	26.20	\$150.00	\$3,930.00
TOTAL					\$3,930.00

CERTIFICATION BY RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein. <i>Signature</i> Title Date	CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved. <i>Authorized Signature</i> Title Date
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