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

215-546-7215

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

January 03, 2022

Invoice #15294

Professional Services

		Hrs/Rate	Amount
12/3/2021	Appear for/attend attend meeting with franklinville	1.00 150.00/hr	150.00
	Plan and prepare for prepare for meeting with franklinville	1.50 150.00/hr	225.00
12/1/2021	Review/analyze read civil service request	5.00 150.00/hr	750.00
12/8/2021	Review/analyze read lafferty opra	0.40 150.00/hr	60.00
12/14/2021	Communicate (other outside cou contract renewal discussions with solicitor in franklin	1.30 150.00/hr	195.00
12/20/2021	Appear for/attend prepare for and attend meeting	3.00 150.00/hr	450.00
12/22/2021	Review/analyze read OPRA from Bruno Romeo	0.30 150.00/hr	45.00
12/23/2021	Communicate (other external) calls on employee issues	1.00 150.00/hr	150.00
12/28/2021	Review/analyze read new OPRA from Bruno Romeo	0.40 150.00/hr	60.00
12/29/2021	Communicate (other external) discussion on everstream with engineer	0.50 150.00/hr	75.00
	Review/analyze read OPRA request from James and previous OPRAs from james	1.60 150.00/hr	240.00

		Hrs/Rate	Amount
12/30/2021	Communicate (other external) discussion on everstream and read proposal	0.50 150.00/hr	75.00
12/17/2021	Communicate (other external) read agenda for meeting and calls with staff	2.50 150.00/hr	375.00
	For professional services rendered	**19.00**	**$2,850.00**
	Previous balance		**$3,930.00**
12/27/2021	Payment - thank you		($3,930.00)
	Total payments and adjustments		**($3,930.00)**
	Balance due		$2,850.00

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
				$2,850.00

(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

1/7/22 — 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
12/3/21 thru Present	Legal Bill for Services Rendered	1	19.00	150.00	$2,850.00
				TOTAL	$2,850.00

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*