

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

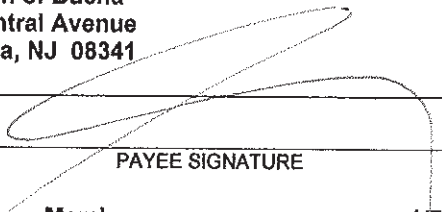
January 03, 2022

Invoice #15294

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
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 opira	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 OPRA's from james	1.60 150.00/hr	240.00

	<u>Hrs/Rate</u>	<u>Amount</u>
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						BATCH						ACTG	FY			
			TC	AGY	NUMBER			TC	AGY	NUMBER			PER						
			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						
PO#		PV DATE																	
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 LoGludio 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			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
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
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