



Burgis Associates, Inc.

25 Westwood Avenue
Westwood, NJ 07675
201-666-1811

Invoice submitted to:

Borough of Hillsdale
Natalie Rowe, Planning
Board Secretary
380 Hillsdale Ave
Hillsdale, NJ 07642

A copy of this invoice has been
forwarded to the Escrow Account Owner
By Burgis Associates, Inc.

December 13, 2023

In Reference To: Hillsdale - Patterson Street Urban Renewal, LLC
Block 1210 Lots 10 & 11, Block 1211 Lots 1 & 2
BA# 4003.02

Invoice #43592

Professional Services

<u>Hrs/Rate</u>	<u>Amount</u>
0.50 155.00/hr	77.50
0.50	\$77.50
Previous balance	\$1,792.50
6/16/2023 Payment - thank you. Check No. 4180	(\$775.00)
6/16/2023 Payment - thank you. Check No. 4180	(\$852.50)
7/17/2023 Payment - thank you. Check No. 4191	(\$165.00)
Total payments and adjustments	(\$1,792.50)
Balance due	\$77.50

11/2/2023 TB Discuss compliance review with Board Attorney.

For professional services rendered

Previous balance

6/16/2023 Payment - thank you. Check No. 4180
6/16/2023 Payment - thank you. Check No. 4180
7/17/2023 Payment - thank you. Check No. 4191

Total payments and adjustments

Balance due

Payment is due upon receipt of invoice.

Please Make All Checks Payable to: Burgis Associates, Inc.

Thank you for your business.

Bills must be presented not later than the 25th of each month, to be approved on the second Tuesday of each month.
 Itemize fully, attach your invoice and sign Claimant's Certificate

BOROUGH of HILLSDALE
 380 Hillsdale Ave
 Hillsdale, New Jersey 07642

To: Burgis Associates Inc. (Claimant)
 Address: 25 Westwood Avenue
 City, State & Zip: Westwood, NJ 07675 Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description of Goods or Service Rendered	Invoice #	Amount	
			Dollars	Cents
December 13, 2023	Patterson Street Urban Renewal, LLC BA#4003.02 Block 1210 Lots 10 & 11, Block 1211 Lots 1 & 2	#43592		
11/2/2023	TB Discuss compliance review with Board Attorney.		\$77.50	
	Total	0.50hrs	\$77.50	

Claimant's Certification and Declaration

I do solemnly declare and certify under penalties of law that the bill is correct in all its particulars; that the articles have been furnished or service rendered as stated therein; that no bonus has been given or received by any person or persons with knowledge of claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Date: December 13, 2023 Signature:  Position: CFO

**Space Below to be Filled out by Municipal Officials
 Officer's or Employee's Certification**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the service rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedure.

Signature: _____ Title: Supervisor

APPROPRIATION OR ACCOUNT CHARGED			Examined and approved for payment
Account #	Amount	PO#	Certification of Funds by Chief Financial Officer
	\$0.00		
Total	\$ -		
			Payment Record
		date paid	Account
		check number	