SOUTH AMBOY
REDEVELOPMENT AGENCY

140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879-1647
TAX ID #27-0090261 TAX EXEMPT
Phone 732-525-5938 Fax 732-727-6139

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
19-0045

VENDOR

Rainone Coughlin Minchello, LLC.
555 US Route One South, Suite 440
Iselin, New Jersey 08830

PAYMENT RECORD	
CHECK NO.	2448
DATE PAID	9/5/2019

QTY / UNIT	DESCRIPTION OF GOODS OR SERVICES RENDERED	UNIT PRICE	TOTAL COST
	Legal Fees -August 2019	$2,500.00	$2,500.00
	Total		$2,500.00

FUNDS AVAILABILITY

Daniel Balka, CFO

APPROVAL FOR PAYMENT

CHAIRPERSON / DESIGNEE

OFFICERS CERTIFICATION

I, having the knowledge of the facts, certify that the materials and supplies have been receiverd or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

ERIC CHUBENKO, EXECUTIVE DIRECTOR **DATE**

CLAIMANTS CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this 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.

X

Vendor Sign Here

Official Position **Date**

Tax ID No. or Social Security No.

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER

MAIL VOUCHER & ITEMIZED BILLS TO:
SOUTH AMBOY REDEVELOPMENT AGENCY
140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879

VENDOR - SIGN AT X AND RETURN FOR PAYMENT

Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

May 20, 2020

Invoice No. 6553

South Amboy Redevelopment Agency
Kevin Meszaros
140 No Broadway
South Amboy, NJ 08879

Client Number: 33 South Amboy Redevelopment Agency
Matter Number: 20-0001 South Amboy Redevelopment Agency
For Services Rendered from 8/1/2019 Through 8/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
8/1/2019	CJC	Review correspondence re revised lease.	0.20	$32.00
8/1/2019	CJC	Various telephone conferences with E. Chubenko and K. Wolf.	0.30	$48.00
8/1/2019	CJC	Review agenda; preparation for meeting.	0.50	$80.00
8/1/2019	CJC	Attendance at monthly meeting.	0.65	$104.00
8/5/2019	RDP	Legal research re subpoena time procedure.	1.80	$288.00
8/5/2019	RDP	Draft letter re subpoena excusal.	0.40	$64.00
8/5/2019	RDP	Send correspondence to court re excusal from subpoena.	0.20	$32.00
8/6/2019	RDP	Receipt and review correspondence from Gensib.	0.20	$32.00
8/8/2019	RDP	Preparation and attendance at municipal court hearing re Villas at South Amboy.	3.40	$544.00
8/8/2019	WDD	Review municipal Court matter - State of NJ v. Villas at South Amboy LLC	0.40	$64.00
8/9/2019	RDP	Correspondence to Director re subpoena and hearing yesterday.	0.20	$32.00
		Billable Hours:	**8.25**	
				$2,500.00

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Timekeeper Summary

Timekeeper RDP worked 6.20 hours.

Timekeeper WDD worked 0.40 hours.

Timekeeper CJC worked 1.65 hours.

Current Invoice Summary

Current Fees:	$2,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,500.00**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.