

**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

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R

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

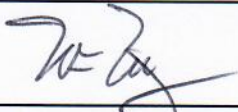
QTY / UNIT	DESCRIPTION OF GOODS OR SERVICES RENDERED	UNIT PRICE	TOTAL COST
	Legal Fees -August 2019	\$2,500.00	\$2,500.00
	Total		\$2,500.00

FUNDS AVAILABILITY



Daniel Balka, CFO

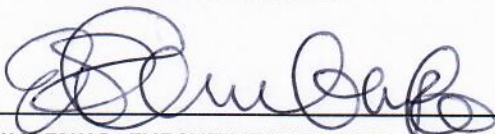
APPROVAL FOR PAYMENT



CHAIRPERSON / DESIGNEE

OFFICERS CERTIFICATION

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



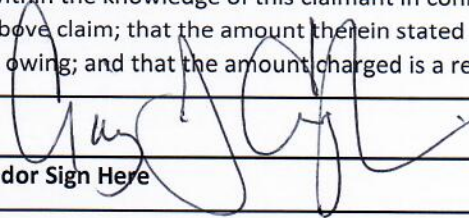
ERIC CHUBENKO, EXECUTIVE DIRECTOR DATE

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				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
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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Client Number: 33
Matter Number: 20-0001

5/20/2020
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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.