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.
19-0046

VENDOR

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

PAYMENT RECORD	
CHECK NO.	2449
DATE PAID	9/5/2019

QTY / UNIT	DESCRIPTION OF GOODS OR SERVICES RENDERED	UNIT PRICE	TOTAL COST
	Legal Fees -September 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. 6554

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 9/1/2019 Through 9/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
9/3/2019	CJC	Review proposed of agenda; telephone conference with E. Chubenko, K. Wolff.	0.40	$64.00
9/5/2019	CJC	Attend monthly meeting.	2.50	$400.00
9/30/2019	WDD	Review emails from E. Chubenko re redevelopment agreement for John Rose.	0.20	$32.00
9/30/2019	WDD	Send email to E. Chubenko re John Rose redevelopment agreement.	0.20	$32.00
		Billable Hours:	**3.30**	
				$2,500.00

Timekeeper Summary

Timekeeper WDD worked 0.40 hours.

Timekeeper CJC worked 2.90 hours.

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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.