

**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.

19-0055

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R

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

PAYMENT RECORD

CHECK NO.

2457

DATE PAID

10/3/2019

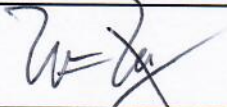
QTY / UNIT	DESCRIPTION OF GOODS OR SERVICES RENDERED	UNIT PRICE	TOTAL COST
	Legal Fees - October 2019	\$2,500.00	\$2,500.00
	Total		\$2,500.00

FUNDS AVAILABILITY



Daniel Balka, CFO

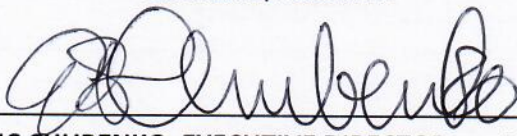
APPROVAL FOR PAYMENT



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. 6555

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 10/1/2019 Through 10/30/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/1/2019	CJC	Return telephone conference with E. Chubenko re redevelopment matter.	0.10	\$16.00
10/1/2019	CJC	Return telephone conference with F. Henry re EDA report.	0.15	\$24.00
10/1/2019	CJC	Return telephone conference from E. Chubenko re various matters.	0.20	\$32.00
10/4/2019	RDP	Draft Redeveloper's Agreement - JohnRose FM, LLC	4.40	\$704.00
10/4/2019	RDP	Review Interim Cost Agreement with JohnRose FM, LLC.	0.50	\$80.00
10/7/2019	RDP	Draft and send correspondence to Executive Director re Redevelopment agreement.	0.20	\$32.00
10/7/2019	RDP	Draft redeveloper's agreement JohnRose FM LLC	1.30	\$208.00
10/11/2019	RDP	Receipt and review correspondence re route 35 NB redevelopment plan and Resolution 20-2015.	0.20	\$32.00
10/16/2019	WDD	Revise draft of redevelopment Agreement.	4.10	\$656.00
10/17/2019	WDD	Review John Rose FM, LLC RDA.	0.70	\$112.00
10/18/2019	WDD	Revise draft of John Rose FM, LLC RDA.	2.30	\$368.00
Billable Hours:			14.15	
				\$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 6.60 hours.

Timekeeper WDD worked 7.10 hours.

Timekeeper CJC worked 0.45 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.