

**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.

19-0068

V
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R

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

PAYMENT RECORD

CHECK NO.

2471

DATE PAID

11/7/2019

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

FUNDS AVAILABILITY



Daniel Balka, CFO

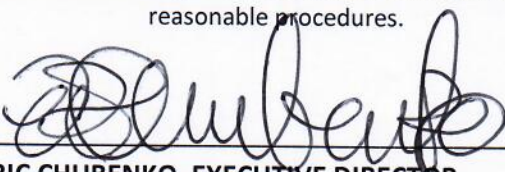
APPROVAL FOR PAYMENT



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

November 30, 2019

Invoice No. 6608

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 11/1/2019 Through 11/30/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/1/2019	CJC	Email Wolf re attendance at meetings.	0.20	\$32.00
11/7/2019	CJC	Review agenda for meeting; telephone conference with E. Chubenko, K. Wolff re meeting matters.	0.70	\$112.00
11/7/2019	CJC	Attendance at monthly meetings.	2.70	\$432.00
11/7/2019	CJC	Telephone conference with E. Chubenko re various agency matters.	0.30	\$48.00
11/7/2019	CJC	Review various member comments re monthly meetings.	0.25	\$40.00
11/15/2019	CJC	Telephone conference with E. Chubenko re various projects.	0.30	\$48.00
11/20/2019	CJC	Telephone conference with E. Chubenko re waterfront.	0.25	\$40.00
11/25/2019	CJC	Review correspondence from K. Wolff re December meeting.	0.35	\$56.00
			Billable Hours:	5.05
				\$2,500.00

Timekeeper Summary

Timekeeper CJC worked 5.05 hours.

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Client Number: 33
Matter Number: 20-0001

11/30/2019
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Current Invoice Summary

Current Fees:	\$2,500.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$2,500.00</u>

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