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

VENDOR
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 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

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

Date	Timekeeper	Description	Hours	Amount
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.

Continued On Next Page

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.