

**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.

19-0074

V
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D
O
R

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

PAYMENT RECORD

CHECK NO.

2477

DATE PAID

12/5/2019

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

FUNDS AVAILABILITY



Daniel Balka, CFO

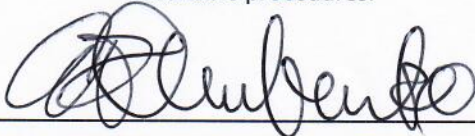
APPROVAL FOR PAYMENT



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

Member

Official Position

12/5/19

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

December 30, 2019

Invoice No. 6609

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 12/1/2019 Through 12/31/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/3/2019	CJC	Telephone conference with K. Wolff re monthly meeting.	0.20	\$32.00
12/4/2019	CJC	Review correspondence E. Chubenko re revised concept plan.	0.10	\$16.00
12/5/2019	CJC	Attend monthly meeting.	1.75	\$280.00
12/5/2019	CJC	Review correspondence re John Rose interim cost agreement.	0.20	\$32.00
12/5/2019	CJC	Telephone conference with E. Chubenko re interim cost agreement.	0.30	\$48.00
12/8/2019	CJC	Review revised concept plan.	0.70	\$112.00
12/11/2019	CJC	Review letter from D. Jennings re DeVimy Equities; telephone conference with R. Wolf, E. Chubenk.	0.55	\$88.00
12/11/2019	CJC	Review correspondence DeVimy Equities; telephone conference with E. Chubenko.	0.30	\$48.00
Billable Hours:			4.10	
				\$2,500.00

Timekeeper Summary

Timekeeper CJC worked 4.10 hours.

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Client Number: 33
Matter Number: 20-0001

12/30/2019
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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.