

**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.

20-0041

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

PAYMENT RECORD

CHECK NO.

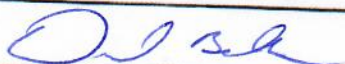
#2523

DATE PAID

6/4/2020

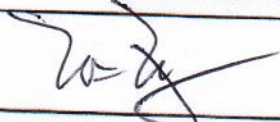
QTY / UNIT	DESCRIPTION OF GOODS OR SERVICES RENDERED	UNIT PRICE	TOTAL COST
	Legal Fees-James Joe One V S.A.R.A. inv#3662		\$2,664.00
	Legal Fees-James Joe One V S.A.R.A. inv#4428		\$330.00
	Legal Fees-James Joe One V S.A.R.A. inv#4605		\$120.00
	Total		\$3,114.00

FUNDS AVAILABILITY



Daniel Balka, CFO

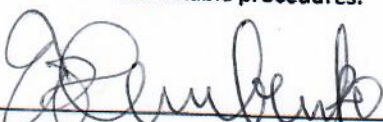
APPROVAL FOR PAYMENT



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

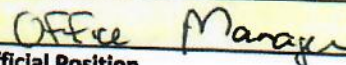
DATE

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 6-4-20

81-4657921
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

**SOUTH AMBOY
REDEVELOPMENT AGENCY**

140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879-1647
TAX ID #27-0090261 TAX EXEMPT
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PAYMENT RECORD

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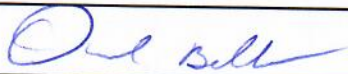
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DATE PAID

6/4/2020

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FUNDS AVAILABILITY



Daniel Balka, CFO

APPROVAL FOR PAYMENT

CHAIRPERSON / DESIGNEE

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ERIC CHUBENKO, EXECUTIVE DIRECTOR **DATE**

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Official Position

Date

Tax ID No. or Social Security No.

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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

South Amboy Redevelopmetn Agency
140 No Broadway
South Amboy, NJ 08879

March 12, 2019

Invoice No. 3662

Client Number: 33 South Amboy Redevelopmetn Agency
Matter Number: 20-0002 James Joe One v. South Amboy Redevelopment Agency
For Services Rendered Through 3/12/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/25/2018	BPT	Review Complaint (James Joe One)	0.40	\$60.00
10/25/2018	BPT	Draft correspondence to E. Chubenko re: complaint	0.20	\$30.00
10/31/2018	BPT	Telephone call with Wryght, Esq. re: answer to complaint	0.20	\$30.00
10/31/2018	BPT	Receipt and review documents from Wright, Esq. re: complaint	0.80	\$120.00
10/31/2018	BPT	Telephone call to Lanza, Esq. re: complaint	0.20	\$30.00
11/1/2018	BPT	Edit and revise stipulation of extension of time to answer	0.20	\$30.00
11/1/2018	BPT	Draft correspondence to Wright, Esq. re: stipulation of time to file answer.	0.20	\$30.00
11/1/2018	BPT	Receipt and review executed stipulation extending time to file answer	0.20	\$30.00
11/2/2018	BPT	Receipt and review correspondence from Wright, Esq. re: extension of time to file answer	0.20	\$30.00
11/9/2018	BPT	Draft correspondence to Wright, Esq. re: insurance policy	0.20	\$30.00
11/9/2018	BPT	Telephone call with Wright, Esq. re: insurance	0.20	\$30.00
11/13/2018	USA	Attended conference to review status of case, discovery, and defense strategy	0.20	\$18.00
11/16/2018	BPT	Legal research re: affirmative defenses to quiet title	0.70	\$105.00
11/16/2018	BPT	Edit and revise Answer to Complaint	0.80	\$120.00

Continued On Next Page

11/16/2018	USA	Draft Answer and Separate Defenses to Complaint	1.20	\$108.00
11/16/2018	USA	Review Complaint in preparation of Answer	0.80	\$72.00
11/19/2018	USA	Draft Certification of Service - re Answer to Complaint	0.40	\$36.00
11/19/2018	USA	Draft Civil Case Information Statement - re Answer to Complaint	0.30	\$27.00
11/19/2018	USA	Draft letter to Court - re Answer to Complaint	0.20	\$18.00
12/3/2018	BPT	Draft correspondence to Pfund, Esq. re: answer	0.20	\$30.00
12/3/2018	BPT	Telephone call with Pfund, Esq. re: status	0.30	\$45.00
12/7/2018	USA	Review correspondence from J. Lanza - re Answer to Complaint on behalf of City of South Amboy	0.20	\$18.00
12/7/2018	BPT	Edit and revise amended answer to complaint	0.40	\$60.00
12/7/2018	USA	Revise and finalize amended answer to Complaint	0.30	\$27.00
12/7/2018	USA	Conference regarding pleadings and litigation strategy	0.30	\$27.00
12/7/2018	USA	Draft Certification of Service - re Amended Answer to Complaint	0.40	\$36.00
12/7/2018	USA	Draft letter to Court - re Amended Answer to Complaint	0.20	\$18.00
12/7/2018	USA	Draft Amended Answer to Complaint	0.70	\$63.00
12/7/2018	BPT	Receipt and review answer to complaint by Lanza, Esq.	0.40	\$60.00
12/10/2018	BPT	Receipt and review answer to complaint by Pfund, Esq.	0.30	\$45.00
12/10/2018	BPT	Receipt and review answer filed by co-defendant, Pork Roll	0.40	\$60.00
12/10/2018	USA	Review correspondence from D. Himelman - re Answer to Complaint on behalf of Pork Roll Street	0.20	\$18.00
12/10/2018	USA	Review correspondence from D. Pfund - re Answer to Complaint on behalf of City of South Amboy	0.20	\$18.00
12/13/2018	BPT	Receipt and review notice from Court re: stipulation	0.20	\$30.00
12/13/2018	USA	Review Deficiency Notice - re Pleading/Stipulation to Extend	0.20	\$18.00
12/27/2018	BPT	Draft notice to produce directed at Plaintiff	0.90	\$135.00
12/27/2018	BPT	Draft demand for answers to interrogatories directed to Plaintiff	2.20	\$330.00

Continued On Next Page

12/27/2018	BPT	Legal reseach re: actions to quiet title for preparation of discovery demands	1.40	\$210.00
1/17/2019	BPT	Edit and revise letter to Court re: deficiency	0.20	\$30.00
1/17/2019	USA	Draft letter to Court - re Response to pleadings deficiency notice	0.20	\$18.00
1/17/2019	USA	Review docket in preparation of responsive letter to deficiency notice	0.20	\$18.00
1/18/2019	USA	Edit and finalize Notice to Produce to Plaintiff James Joe One	0.50	\$45.00
1/18/2019	USA	Edit and finalize interrogatories directed to James Joe One	0.60	\$54.00
1/18/2019	USA	Draft letter to Plaintiff's Counsel - re Discovery demands to James Joe One	0.20	\$18.00
1/18/2019	BPT	Edit and revise discovery demands to Plaintiff	0.70	\$105.00
1/22/2019	BPT	Receipt and review correspondence from Pfund, Esq. re: substitution of attorney	0.20	\$30.00
2/11/2019	BPT	Receipt and review notice from Court re: discovery end date	0.20	\$30.00
2/12/2019	USA	Review Court Notice - re Discovery End Date	0.20	\$18.00
2/13/2019	USA	Review correspondence from D. Pfund - re Substitution of Attorney as to Counts 1 and 2	0.20	\$18.00
2/14/2019	BPT	Receipt and review substitution of attorney filed by Pfund, Esq.	0.20	\$30.00
2/25/2019	BPT	Receipt and review notice from Court re: answer	0.20	\$30.00
2/25/2019	USA	Review Deficiency Notice - re Answer not filed by Defendant City of South Amboy	0.20	\$18.00
Billable Hours / Fees:			21.00	\$2,664.00

Timekeeper Summary

Timekeeper BPT worked 12.90 hours at \$150.00 per hour, totaling \$1,935.00.

Timekeeper USA worked 8.10 hours at \$90.00 per hour, totaling \$729.00.

Continued On Next Page

Client Number: 33
Matter Number: 20-0002

3/12/2019
Page: 4

Current Invoice Summary

Current Fees:	\$2,664.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$2,664.00</u>

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

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

July 11, 2019

South Amboy Redevelopment Agency
140 No Broadway
South Amboy, NJ 08879

Invoice No. 4428

Client Number: 33 South Amboy Redevelopment Agency
Matter Number: 20-0002 James Joe One v. South Amboy Redevelopment Agency
For Services Rendered Through 6/30/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/26/2019	BPT	Receipt and review letter extending discovery end date	0.20	\$30.00
4/8/2019	BPT	Receipt and review notice from Court re: discovery end date	0.20	\$30.00
4/22/2019	BPT	Draft correspondence to Pfund, Esq. re: status	0.20	\$30.00
4/23/2019	BPT	Receipt and review correspondence from Pfund, Esq. re: status	0.20	\$30.00
4/23/2019	BPT	Receipt and review notice from Court re: substitution of attorney	0.20	\$30.00
5/22/2019	MRT	Review of Plaintiff's complaint for status of discovery and posture of case.	0.30	\$45.00
5/22/2019	MRT	Review of discovery requests and answers to determine status of matter and need for discovery extension.	0.30	\$45.00
5/22/2019	MRT	Email correspondence with counsel re status of settlement and stipulation of dismissal.	0.30	\$45.00
6/24/2019	MRT	Receipt and review of order from court granting extension of discovery.	0.30	\$45.00
Billable Hours / Fees:			2.20	\$330.00

Continued On Next Page

Client Num 33
Matter Number: 20-0002

7/11/2019
Page: 2

Timekeeper Summary

Timekeeper BPT worked 1.00 hours at \$150.00 per hour, totaling \$150.00.

Timekeeper MRT worked 1.20 hours at \$150.00 per hour, totaling \$180.00.

Current Invoice Summary

Current Fees:	\$330.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$330.00

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

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

August 20, 2019

Invoice No. 4605

South Amboy Redevelopment Agency
140 No Broadway
South Amboy, NJ 08879

Client Number: 33 South Amboy Redevelopment Agency

Matter Number: 20-0002 James Joe One v. South Amboy Redevelopment Agency

For Services Rendered from 1/1/2019 Through 8/20/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/2/2019	BPT	Receipt and review stipulation of dismissal with prejudice from Plocker, Esq.	0.20	\$30.00
7/2/2019	BPT	Receipt and review correspondence from Himelman, Esq. re: stipulation of dismissal	0.20	\$30.00
7/3/2019	BPT	Receipt and review revised stipulation of dismissal	0.20	\$30.00
7/10/2019	BPT	Receipt and review executed consent order from Himmelman, Esq.	0.20	\$30.00
Billable Hours / Fees:			0.80	\$120.00

Timekeeper Summary

Timekeeper BPT worked 0.80 hours at \$150.00 per hour, totaling \$120.00.

Continued On Next Page

Client Number: 33
Matter Number: 20-0002

8/20/2019

Page: 2

Current Invoice Summary

Current Fees:	\$120.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$120.00</u>

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