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.
19-0001

VENDOR

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

PAYMENT RECORD	
CHECK NO.	2396
DATE PAID	2/7/2019

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

FUNDS AVAILABILITY

Angel Albanese

ANGEL ALBANESE, 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

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

Craig J. Coughlin

Official Position Member Date 3/7/19

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

April 26, 2019

Invoice No. 3859

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

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2019	CJC	Review correspondence from K. Wolff re January meeting cancellation.	0.10	$15.00
1/2/2019	CJC	Meeting with Mayor re various matters.	2.50	$375.00
1/3/2019	CJC	Telephone conference with E.Chubenko re various agency matters.	0.25	$37.50
1/9/2019	CJC	Telephone conference with E. Chubenko re various agency matters.	0.25	$37.50
1/30/2019	CJC	Telephone conference with K. Wolff re various agency matters.	0.20	$30.00
1/30/2019	CJC	Phone conference with E. Chubenko re proposed February agenda.	0.25	$37.50
1/30/2019	CJC	Redraft proposed agenda.	0.15	$22.50
		Billable Hours:	**3.70**	
				$2,500.00

Timekeeper Summary

Timekeeper CJC worked 3.70 hours.

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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.