

**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

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.

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, CFO

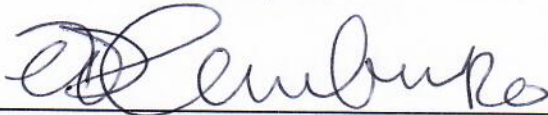
APPROVAL FOR PAYMENT



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.



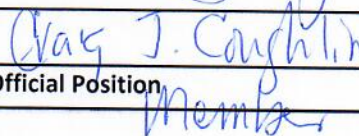
ERIC CHUBENKO, EXECUTIVE DIRECTOR DATE

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


Ray J. Coughlin
Member

Official Position

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

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

April 26, 2019
Invoice No. 3859

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				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
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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Client Number: 33
Matter Number: 20-0001

4/26/2019

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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.