

**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.

19-0010

V
E
N
D
O
R

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

PAYMENT RECORD

CHECK NO.

2410

DATE PAID

3/7/2019

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

FUNDS AVAILABILITY



Daniel Balka, CFO

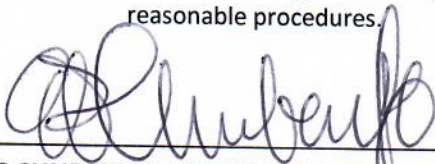
APPROVAL FOR PAYMENT



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.



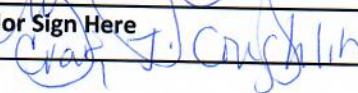
ERIC CHUBENKO, EXECUTIVE DIRECTOR **DATE**

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



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

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

April 26, 2019
Invoice No. 3861

Client Number: 33 South Amboy Redevelopment Agency
Matter Number: 20-0001 South Amboy Redevelopment Agency
For Services Rendered from 2/1/2019 Through 2/28/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/4/2019	CJC	Review SARA agenda, minutes from December 2018 meeting.	0.35	\$52.50
2/7/2019	CJC	Review SARA agenda for meeting.	0.25	\$37.50
2/7/2019	CJC	Attendance at monthly meeting.	2.60	\$390.00
2/7/2019	CJC	Telephone conference with E. Chubenko Agency matters.	0.35	\$52.50
2/25/2019	CJC	Telephone conference with E. Chubenko re K. Wolff re potential agenda items.	0.25	\$37.50
2/26/2019	CJC	Telephone conference with E. Chubenko re various matters.	0.20	\$30.00
2/26/2019	CJC	Review proposed March agenda.	0.20	\$30.00
Billable Hours:			4.20	
				\$2,500.00

Timekeeper Summary

Timekeeper CJC worked 4.20 hours.

Continued On Next Page

Client Number: 33
Matter Number: 20-0001

4/26/2019

Page: 2

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.