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

VENDOR

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 receiverd 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 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. 3861

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 2/1/2019 Through 2/28/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
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

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.