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.

19-0011

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

2414

PAYMENT RECORD

CHECK NO.	2414
DATE PAID	4/4/2019

QTY / UNIT	DESCRIPTION OF GOODS OR SERVICES RENDERED	UNIT PRICE	TOTAL COST
	Legal Fees -March 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

Official Position **Date**

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. 3860

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 3/1/2019 Through 3/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/3/2019	CJC	Draft correspondence re March agenda items.	0.10	$15.00
3/4/2019	CJC	Review transmittal email with with March agenda.	0.10	$15.00
3/4/2019	CJC	Review March agenda; review minutes.	0.35	$52.50
3/7/2019	CJC	Telephone conference with E.Chubenko re upcoming meeting.	0.20	$30.00
3/7/2019	CJC	Attend monthly meeting.	2.75	$412.50
3/11/2019	CJC	Review correspondence from E. Chubenko; K. Wolff re resolution for treasurer.	0.20	$30.00
3/11/2019	CJC	Review proposed resolution.	0.25	$37.50
3/12/2019	CJC	Phone conference with E. Chubenko re various matters.	0.20	$30.00
3/14/2019	LNR	Meeting re Deluda's property.	1.20	$180.00
3/26/2019	USA	Review correspondence from J. Bender - re Request for automatic extension of discovery	0.20	$24.00
3/29/2019	CJC	Review proposed agenda. for April meeting.	0.25	$37.50
3/29/2019	CJC	Telephone conference with E. Chubenko re April meeting.	0.25	$37.50
3/29/2019	CJC	Telephone conference with K. Wolf re April meeting.	0.20	$30.00
		Billable Hours:	**6.25**	
				$2,500.00

Continued On Next Page

Timekeeper Summary

Timekeeper CJC worked 4.85 hours.

Timekeeper LNR worked 1.20 hours.

Timekeeper USA worked 0.20 hours.

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.