

**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.

19-0021

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R

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

PAYMENT RECORD

CHECK NO.

2424

DATE PAID

6/6/2019

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

FUNDS AVAILABILITY



Daniel Balka, CFO

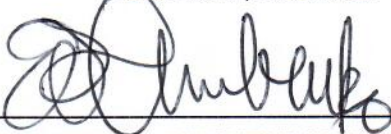
APPROVAL FOR PAYMENT



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

Date

Member

6/25/19

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

May 11, 2020

Invoice No. 6544

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 5/1/2019 Through 5/30/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/1/2019	WDD	Speak with Woodmont's attorney regarding the Certificate of Completion for the project.	0.40	\$64.00
5/1/2019	CJC	Review proposed agenda for May Meeting; various communications with SARA.	1.10	\$176.00
5/2/2019	WDD	Review email and revised Certificate of Completion by Woodmont's attorney and respond; forward executed Certificate of Completion to E. Chubenko for review and execution.	0.60	\$96.00
5/2/2019	CJC	Attend monthly meeting.	2.35	\$376.00
5/2/2019	CJC	Review correspondence and telephone conference with E. Chubenko.	0.40	\$64.00
5/20/2019	WDD	Revise draft of Interim Costs Agreement for Amboy Main Street Industrial Urban Renewal and send to developer for review.	0.30	\$48.00
5/22/2019	USA	Draft correspondence to counsel - re Request to Extend Discovery	0.20	\$24.00
5/22/2019	USA	Review correspondence from B. Plocker - re Consent to extend discovery; status of easement	0.20	\$24.00
5/22/2019	USA	Review correspondence from D. Himelman - re Consent to extend discovery; status of dismissal	0.20	\$24.00
5/22/2019	USA	Draft Notice of Appearance for Matthew Tavares	0.30	\$36.00
5/22/2019	USA	Draft proposed Order - re Motion to Extend Discovery	0.40	\$48.00

Continued On Next Page

Client Number: 33
Matter Number: 20-0001

5/11/2020

Page: 2

5/22/2019	USA	Review correspondence from D. Pfund - re Extension of Discovery	0.20	\$24.00
5/23/2019	CJC	Review correspondence and telephone conference with K. Wolff, E Chubenko.	0.50	\$80.00

Billable Hours: 7.15

\$2,500.00

Timekeeper Summary

Timekeeper CJC worked 4.35 hours.

Timekeeper WDD worked 1.30 hours.

Timekeeper USA worked 1.50 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.