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.
19-0037

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

PAYMENT RECORD	
CHECK NO.	2440
DATE PAID	8/1/2019

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

May 20, 2020

Invoice No. 6551

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 6/1/2019 Through 6/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2019	WDD	Speak with S. Caruso regarding interim costs agreement.	0.20	$32.00
6/3/2019	WDD	Draft Interim Costs Agreement for the redevelopment project located at 3630 and 3640 Highway 35.	0.40	$64.00
6/4/2019	WDD	Send to E. Chubenko the draft Interim Costs Agreement with revisions by S. Caruso.	0.20	$32.00
6/7/2019	WDD	Send email to E. Chubenko regarding JOHNROSE FM, LLC interim costs agreement.	0.20	$32.00
6/10/2019	CJC	Telephone conference with E. Chubenko re Broadway lease.	0.10	$16.00
6/12/2019	USA	Review correspondence from G. Shepard - re Motion to Extend Discovery	0.20	$24.00
6/12/2019	CJC	Review lease for additional space.	1.25	$200.00
6/12/2019	CJC	Review file regarding broadway lease; telephone conference with E. Chubenko.	0.60	$96.00
6/13/2019	USA	Review Court Notice - re Hearing schedule for Motion to Extend Discovery	0.20	$24.00
6/14/2019	WDD	Review and respond to emails from representative of JOHNROSE FM, LLC regarding the Interim Costs Agreement.	0.40	$64.00
6/17/2019	CJC	Telephone conference with E. Chubenko re status of lease; review lease documents.	0.75	$120.00

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6/18/2019	WDD	Review finalized and executed Interim Cost Agreement for JOHNROSE FM, LLC and send to the Agency for execution.	0.40	$64.00
6/18/2019	CJC	Review correspondence to E. Chubenko with email to W. Dennison.	0.30	$48.00
6/18/2019	CJC	Meeting with Denison re Lease.	0.40	$64.00
6/20/2019	WDD	Speak with E. Chubenko and review current and past leases for 141 N. Broadway.	0.40	$64.00
6/21/2019	USA	Review Order granting motion to extend entered by the Court	0.20	$24.00
6/21/2019	CJC	Preparation for meeting.	5.50	$880.00
6/22/2019	CJC	Preparation of reorganization resolutions qualifying vendors.	2.65	$424.00
6/24/2019	WDD	Revise Lease Agreement and send to E. Chubenko for review.	0.60	$96.00
6/24/2019	CJC	Telephone conference with K. wolff re June resolutions; review resolutions; transmit to K. Wolff.	0.80	$128.00
6/25/2019	WDD	Review email from E. Chubenko, revise Lease Agreement, and send revised version to E. Chubenko.	0.60	$96.00
6/25/2019	CJC	Attend monthly meeting.	2.70	$432.00
6/28/2019	USA	Review Court Notice - re Trial scheduled	0.20	$24.00
		Billable Hours:	**19.25**	
				$2,500.00

Timekeeper Summary

Timekeeper WDD worked 3.40 hours.

Timekeeper USA worked 0.80 hours.

Timekeeper CJC worked 15.05 hours.

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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.